

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:

Check Date(s): January 6, 2021, January 13, 2021, & February 9, 2021				
Fund	Fund Description	Amount		
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		
	Total	\$510,928.75		
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^{*} 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:

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

Section 2: The President and Secretary are hereby authorized and directed to sign this

Board Order and file or cause the same to be filed with the Treasurer of the Northfield Township School

Treasurer Office.

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

	Upon motion by Member _	to adopt the above Board Order, seconded by
Member	, a roll call vote was	taken, and the Members voted as follows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
The P	BC TC	duly carried this 8th day of February, 2021. OARD OF EDUCATION OF NORTHFIELD OWNSHIP HIGH SCHOOL DISTRICT NO. 225, OOK COUNTY, ILLINOIS
	Ву	: Bruce Doughty President, Board of Education
ATTEST:		

Rosanne Williamson

Secretary, Board of Education

Glenbrook High School District 225

Amount 8.71

Transaction	Department	Payment Type	Name			Tra	ansaction Amount
12/28/2020	GBA - Business Services	Procurement Card	Adobe I	nc			15.93
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	Recurring Monthly Software Subscription			01/06/2021	10 E 100 2660 3160 10 002	2660	15.93
					Administraton	- Technology Se	ervices
12/28/2020	GBA - Fiscal Services	Procurement Card	Southda	ita Inc			5.72
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	Business Services - Retiree Insurance Pre	mium Payment Coupon I	Book	01/06/2021	10 E 100 2510 3600 10 002	2510	5.72
					Administraton	- Business Serv	rices
12/28/2020	GBN - Principal's Office	Procurement Card	Fremon	t-Metro LLC			418.00
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	CPA Storage Fees - 12/17/20 - 2/16/21			01/06/2021	10 E 200 2410 3250 20 002	2410	418.00
					Glenbrook North High School	- Principal's Offi	ice
12/28/2020	GBN - Principal's Office	Procurement Card	www.1a	nd1.Com			8.71

				Glenbrook North High School - Debate	
12/28/2020	GBN - Athletics	Procurement Card	M-F Athletic		564.00
Invoice Number	Description		Invoice Date	Account	Amount
12/31/2020	GBN Baseball - J-Bands		01/06/2021	99 L 200 4935 0000 20 955100	564.00
				Glenbrook North High School - Sports Tournaments	
12/20/2020	CDA Pusinosa Continos	Progurament Card	Pode Moving and Store	200	662.07

Invoice Date Account

99 L 200 4930 0000 20 905820

01/06/2021

12/28/2020	GBA - Business Services	Procurement Card	Pods Moving and Stora	age		662.97
Invoice Number	Description		Invoice Date	Account		Amount
12/31/2020	On-Campus Storage Pods Rentals 12/25	/20 - 1/24/21	01/06/2021	20 E 100 2542 3250 1	0 009010	662.97
				Administraton	- Custodial Services	

Invoice Number

12/31/2020

Description

Debate - Monthly Database Fee

H - History

Transaction	Department	Payment Type	Name			Transactio	n Amount
12/28/2020	GBA - Technology Services	Procurement Card	Comcas	st Cable			372.19
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	Northfield Bus Depot Internet and Phone So	ervices 12/5/20 - 1/4/21		01/06/2021	10 E 100 2660 3430 10 00	2660	372.19
					Administraton	- Technology Services	
12/28/2020	GBA - Human Resources	Procurement Card	ZipRecr	uiter Inc			576.00
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	Employee Recruitment - Job Posting Service	ces 12/23/20 - 12/26/20		01/06/2021	10 E 100 2640 3525 10 00	2640	576.00
					Administraton	- Human Resources Department	
12/29/2020	GBA - Business Services	Procurement Card	Wholes	ale Arts and Fra	ames		132.36
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	GBN & GBS - Poster Board to Mount Printe Clock Operations	ed Posters for Plant Ops T	ime	01/06/2021	10 E 100 2510 4100 10 00	2510	132.36
					Administraton	- Business Services	
12/29/2020	GBA - Technology Services	Procurement Card	Comcas	st Cable			105.00
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	GBN Television Services 12/11/20 - 1/10/2	1		01/06/2021	10 E 100 2660 3430 10 00	2660	105.00
					Administraton	- Technology Services	
12/29/2020	GBA - Business Services	Procurement Card	Federal	Express			218.99
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	GBN & GBS - Printed Posters for Plant Ops	Time Clock Operations		01/06/2021	10 E 100 2510 3600 10 00	2510	218.99
					Administraton	- Business Services	
12/30/2020	GBA - Business Services	Procurement Card	Office D	epot			37.38
Invoice Number	Description			Invoice Date	Account		Amount
12/31/2020	District Office Hospitality			01/06/2021	10 E 100 2610 4900 10 00	2610	37.38
					Administraton	- General Administration	

Transaction	Department	Payment Type	Name	Tra	ansaction Amount
12/30/2020	GBS - Fine Arts	Procurement Card	Sheffield Pottery Inc		361.87
Invoice Number	Description		Invoice Date	Account	Amount
12/31/2020	GBS - Art Instructional Materials		01/06/2021	10 E 300 1130 4200 30 001005	361.87
				Glenbrook South High School - Visual Arts	
12/30/2020	GBS - Fine Arts	Procurement Card	Paypal Progressive Ind	lustries	139.00
Invoice Number	Description		Invoice Date	Account	Amount
12/31/2020	GBS - Art Instructional Materials		01/06/2021	10 E 300 1130 4200 30 001005	139.00
				Glenbrook South High School - Visual Arts	
12/31/2020	GBA - Business Services	Procurement Card	Office Depot		38.98
Invoice Number	Description		Invoice Date	Account	Amount
12/31/2020	District Office Hospitality		01/06/2021	10 E 100 2610 4900 10 002610	38.98
				Administraton - General Admin	nistration
12/31/2020	GBA - Business Services	Procurement Card	Office Depot		117.66
Invoice Number	Description		Invoice Date	Account	Amount
12/31/2020	District Office Supplies & Hospitality		01/06/2021	10 E 100 2610 4100 10 002610	89.57
				Administraton - General Admin	nistration
12/31/2020	District Office Supplies & Hospitality		01/06/2021	10 E 100 2610 4900 10 002610	28.09
				Administraton - General Admin	nistration
12/31/2020	GBN - Student Activities	Procurement Card	Apple Computer Inc		0.99
Invoice Number	Description		Invoice Date	Account	Amount
12/31/2020	Apple iCloud 50GB Monthly Storage Plan		01/06/2021	10 E 200 1530 4100 20 005805	0.99
				Glenbrook North High School - Auditorium	
12/31/2020	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	319.80
Invoice Number	Description		Invoice Date	Account	Amount
12/31/2020	GBN Gym Lobby - Drywall Supplies		01/06/2021	20 E 200 2544 4840 20 009050	319.80
				Glenbrook North High School - Building Maint	tenance

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

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

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	2,710.20
20 - Operations & Maintenance Fund	1,615.51
99 - Student Activities Fund	777.81
	5,103.52

H - History	Glenbrook High School District 225
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Transaction	Department	Payment Type	Name	Transact	ion Amount
1/4/2021	GBN - Student Activities	Procurement Card	Amazon Business		84.99
Invoice Number	Description		Invoice Date	Account	Amount
1/8/2021	Competition Materials & Supplies		01/13/2021	10 E 200 1520 4100 20 005835	84.99
				Glenbrook North High School - Forensics	
1/4/2021	GBA - Technology Services	Procurement Card	Comcast Cable		495.39
Invoice Number	Description		Invoice Date	Account	Amount
1/8/2021	GBA Television Services 12/13/20 - 1/12/2	I	01/13/2021	10 E 100 2660 3430 10 002660	495.39
				Administraton - Technology Services	
1/4/2021	GBA - Safety and Security	Procurement Card	ASIS International		195.00
Invoice Number	Description		Invoice Date	Account	Amount
1/8/2021	ASIS Membership Dues 2020/21 - J Reyes		01/13/2021	10 E 100 2640 2404 10 002645	195.00
				Administraton - Employee Benefits	
1/4/2021	GBA - Technology Services	Procurement Card	Comcast Cable		116.78
Invoice Number	Description		Invoice Date	Account	Amount
1/8/2021	GBT Television Services 12/14/20 - 1/13/21		01/13/2021	10 E 100 2660 3430 10 002660	116.78
				Administraton - Technology Services	
1/4/2021	GBA - Technology Services	Procurement Card	Comcast Cable		294.61
Invoice Number	Description		Invoice Date	Account	Amount
1/8/2021	GBOC Television Services 12/12/20 - 1/11/	21	01/13/2021	10 E 100 2660 3430 10 002660	294.61
				Administraton - Technology Services	
1/4/2021	GBS - Science	Procurement Card	Astronomical Society of	of the Pacific	23.90
Invoice Number	Description		Invoice Date	Account	Amount
1/8/2021	2021 Moonphase Calendar for Astronomy (Classroom	01/13/2021	10 E 300 1130 4200 30 001055	23.90
				Glenbrook South High School - Science	

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

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

Transaction	Department	Payment Type	Name			Transa	ction Amount
1/4/2021	GBA - Human Resources	Procurement Card	ZipReci	ruiter Inc			576.00
Invoice Number	Description		·	Invoice Date	Account		Amount
1/8/2021	Employee Recruitment Services - Job Post	ings 12/27/20 - 12/30/20		01/13/2021	10 E 100 2640 3525 10 0	02640	576.00
					Administraton	- Human Resources Department	
1/4/2021	GBS - Science	Procurement Card	Amazoı	n Business			15.84
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Organic Chemistry Model Sets for Chemist	ry Honors Student Kits		01/13/2021	10 E 300 1130 4200 30 0	01055	15.84
					Glenbrook South High Scho	ool - Science	
1/4/2021	GBN - Student Activities	Procurement Card	Amazoı	n Business			84.99
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Competition Materials & Supplies			01/13/2021	10 E 200 1520 4100 20 0	05835	84.99
					Glenbrook North High Scho	ol - Forensics	
1/4/2021	GBA - Business Services	Procurement Card	Gramm	arly, Inc.			139.95
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Annual Subscription Renewal 1/1/21 - 12/3	1/21		01/13/2021	10 E 100 2660 3160 10 0	02660	139.95
					Administraton	- Technology Service	es
1/4/2021	GBA - Human Resources	Procurement Card	Linkedl	n Corporation			513.11
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Employee Recruitment Services - Job Post	ings 12/17/20 - 1/1/21		01/13/2021	10 E 100 2640 3525 10 0	02640	513.11
					Administraton	- Human Resources Department	
1/5/2021	GBS - Science	Procurement Card	AAPT/A	mer Assoc of F	Physics Teachers		90.00
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	2021 Physics Team Exam Registration 2/1	8/21		01/13/2021	10 E 300 1130 6500 30 0	01055	90.00
					Glenbrook South High Scho	ool - Science	

Transaction	Department	Payment Type	Name			Transactio	n Amount
1/5/2021	GBS - Fine Arts	Procurement Card	Vimeo LL	.C			499.00
Invoice Number	Description		<u>lı</u>	nvoice Date	Account		Amount
1/8/2021	GBS Broadcasting - Annual Subscription F	Renewal 1/4/21 - 1/4/22	0	01/13/2021	10 E 300 1400 4200 30 00	1410	499.00
					Glenbrook South High School	- Broadcasting	
1/5/2021	GBA - Operations	Procurement Card	CLIA Labo	oratory Progra	am		180.00
Invoice Number	Description		<u>lı</u>	nvoice Date	Account		Amount
1/8/2021	Illinois Department of Health Certificate Fe	e - 11/19/20 to 11/18/22	0	01/13/2021	10 E 100 2610 6400 10 002	2610	180.00
					Administraton	- General Administration	
1/5/2021	GBA - Human Resources	Procurement Card	ZipRecrui	iter Inc			576.00
Invoice Number	Description		<u>lı</u>	nvoice Date	Account		Amount
1/8/2021	Employee Recruitment Services - Job Pos	tings 12/31/20 - 1/3/21	0	01/13/2021	10 E 100 2640 3525 10 002	2640	576.00
					Administraton	- Human Resources Department	
1/5/2021	GBA - Technology Services	Procurement Card	Verizon W	Vireless			58.92
Invoice Number	Description		lı	nvoice Date	Account		Amount
1/8/2021	GBN Plant Operations - Cell Phone Usage #06	for 11/17/20 - 12/16/20 - \$	Sub Acct 0)1/13/2021	10 E 100 2660 3430 10 002	2660	58.92
					Administraton	- Technology Services	
1/5/2021	GBA - Technology Services	Procurement Card	Verizon W	Vireless			5,620.80
Invoice Number	Description		<u>lı</u>	nvoice Date	Account		Amount
1/8/2021	GBA Payroll - Cell Phone Usage for 11/17/	20 - 12/16/20 - Sub Acct#	# 05 0	01/13/2021	10 E 100 2660 3430 10 002	2660	1,070.88
					Administraton	- Technology Services	
1/8/2021	GBA Payroll - Cell Phone Usage for 11/17/	/ 20 - 12/16/20 - Sub Acct#	/ 05 0)1/13/2021	10 E 100 2660 7411 10 002	2660	4,549.92
	, °				Administraton	- Technology Services	ŕ
1/5/2021	GBA - Technology Services	Procurement Card	Verizon W	Vireless			103.94
Invoice Number	••		lı	nvoice Date	Account		Amount
1/8/2021	GBS Plant Operations - Cell Phone Usage #07	for 11/17/20 - 12/16/20 - 5	Sub Acct 0	01/13/2021	10 E 100 2660 3430 10 002	2660	103.94
					Administraton	- Technology Services	

Transaction	Department	Payment Type	Name			Transactio	n Amount
	•			1.01			
1/5/2021	GBS - Principal's Office	Procurement Card		ok Store Inc	A		48.00
Invoice Number	Description			voice Date	Account		Amount
1/8/2021	GBS - Chromebook Cord for Student		01	1/13/2021	10 L 300 4925 0000 30 920145		48.00
					Glenbrook South High School -	Titans Helping Titans	
1/5/2021	GBA - Human Resources	Procurement Card	DocHub				6.99
Invoice Number	Description		In	voice Date	Account		Amount
1/8/2021	Monthly Software Subscription Renewal 1/4	4/21 - 2/4/21	01	1/13/2021	10 E 100 2640 3160 10 002640		6.99
						Human Resources Department	
1/5/2021	GBS - Athletics	Procurement Card	Amazon B	Susiness			12.99
Invoice Number	Description		<u>In</u>	voice Date	Account		Amount
1/8/2021	GBS Athletics - Amazon Prime Monthly Me	mbership Fee	01	1/13/2021	10 E 300 1510 4100 30 005100		12.99
					Glenbrook South High School -	Athletics	
1/5/2021	GBN - Student Activities	Procurement Card	1-800-Flow	wers.Com Inc			59.74
Invoice Number	Description		In	voice Date	Account		Amount
1/8/2021	Get Well Arrangement		01	1/13/2021	10 L 200 4925 0000 20 921050		59.74
					Glenbrook North High School -	Welfare Fund	
1/5/2021	GBS - Financial Assistance	Procurement Card	Beck's Boo	ok Store Inc			7.99
Invoice Number	Description		<u>In</u>	voice Date	Account		Amount
1/8/2021	F/R Textbooks 15460-236189		01	1/13/2021	10 E 100 1130 3920 10 001001		7.99
					Administraton - I	Financial Aid	
1/5/2021	GBA - Technology Services	Procurement Card	Verizon W	/ireless			4,205.63
Invoice Number	Description		<u>In</u>	voice Date	Account		Amount
1/8/2021	GBN Fine Arts - Cell Phone and Hotspot Us Acct #08	sage for 11/17/20 - 12/16/20	0 - Sub 01	1/13/2021	10 E 100 2660 3430 10 002660		4,205.63
					Administraton -	Technology Services	

Transaction	Department	Payment Type	Name			Transactio	on Amount
1/5/2021	GBA - Business Services	Procurement Card	Governi	ment Finance C	Officers Association		250.00
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	GFOA - Popular Annual Financial Reporting	g (PAFR) Review Fee 202	20	01/13/2021	10 E 100 2510 6400 10 00	02510	250.00
					Administraton	- Business Services	
1/5/2021	GBS - Principal's Office	Procurement Card	Beck's E	Book Store Inc			64.56
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	GBS - Teddy Bears for New Babies (2)			01/13/2021	10 L 300 4925 0000 30 92	21050	64.56
					Glenbrook South High Scho	ol - Welfare Fund	
1/5/2021	GBO - Special Education	Procurement Card	Walmar	t			59.76
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	GBOC Kindness Club - Hand Sanitizers for Hospital	Donation Activity to Glent	brook	01/13/2021	99 L 500 4930 0000 50 90	00000	59.76
	· roopital				Glenbrook Off Campus	- Student Association	
1/5/2021	GBN - Student Activities	Procurement Card	Amazor	n Business			86.96
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Large Cutting Mat			01/13/2021	10 E 200 1530 4100 20 00	05805	86.96
					Glenbrook North High School	ol - Auditorium	
1/5/2021	GBA - Technology Services	Procurement Card	Amazor	n Business			97.26
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Accessories for GBN Upgrade Project		_	01/13/2021	10 E 100 2660 7411 10 00	02660	97.26
					Administraton	- Technology Services	
1/6/2021	GBS - Athletics	Procurement Card	Longstr	eth Sporting Go	oods LLC		932.40
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	GBS Athletics - Girls Field Hockey Player N	Masks		01/13/2021	10 E 300 1510 4100 30 00	05323	932.40
					Glenbrook South High Scho	ol - Field Hockey	

Transaction	Department	Payment Type	Name			Transaction Amount
	GBS - CTE	Procurement Card	_	Business		79.96
Invoice Number	Description	1 Toculement Card	Amazor	Invoice Date	Account	Amount
1/8/2021	GBS CTE - Fashion Student Kit - Tote Bag			01/13/2021	10 E 300 1400 4100 10 003220	79.96
1,6,2621	obs of a faciliar statement for bag			01/10/2021	Glenbrook South High School - CTEI Gran	
					Crans Country agriculture Crans	
	GBN - Fine Arts	Procurement Card	Walmar			71.85
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Art Instructional/Testing Materials			01/13/2021	10 E 200 1130 4200 20 001005	71.85
					Glenbrook North High School - Visual Arts	•
1/6/2021	GBS - CTE	Procurement Card	Amazor	Business		9.96
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBS CTE - ECE Student Kit - Scissors			01/13/2021	10 E 300 1400 4100 10 003220	9.96
					Glenbrook South High School - CTEI Gran	t
1/6/2021	GBN - Principal's Office	Procurement Card	Amazor	Business		26.34
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Peer Group - Supplies		_	01/13/2021	10 E 200 2121 4900 20 002126	26.34
					Glenbrook North High School - Peer Grou	p
1/6/2021	GBN - Fine Arts	Procurement Card	Walmar	t		79.08
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Art Instructional/Testing Materials		_	01/13/2021	10 E 200 1130 4200 20 001005	79.08
					Glenbrook North High School - Visual Arts	:
1/6/2021	GBA - Human Resources	Procurement Card	Indeed,	Inc.		500.66
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Employee Recruitment Services for January	y 2021		01/13/2021	10 E 100 2640 3525 10 002640	500.66
					Administraton - Human Re Departmen	

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

Transaction	Department	Payment Type	Name		Transactio	n Amount
1/6/2021	GBA - Public Relations	Procurement Card	Illinois F	Principals Assoc	ciation	299.00
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Registration for Admin Academy: 2021 Diffi Discuss Crucial Issues to Increase Perform	cult Conversations: How to ance - Virtual 1/13/21 - K (o Geddeis	01/13/2021	10 E 100 2300 3125 10 002324	299.00
					Administraton - Educational Services	
1/6/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		231.87
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBA Technology Services - Cell Phone Usa Acct #02	age for 11/17/20 - 12/16/20) - Sub	01/13/2021	10 E 100 2660 3430 10 002660	231.87
					Administraton - Technology Services	
1/6/2021	GBA - Technology Services	Procurement Card	Open T	ext Inc		100.00
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Fax-To-Email Services for December 2020			01/13/2021	10 E 100 2660 3160 10 002660	100.00
					Administraton - Technology Services	
1/6/2021	GBA - Superintendents Office	Procurement Card	Amazor	Business		85.13
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Sympathy Arrangement			01/13/2021	10 E 100 2310 4135 10 002310	85.13
					Administraton - Board of Education	
1/6/2021	GBS - Athletics	Procurement Card	Lacross	e Ball Store		449.94
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBS Athletics - Girls Field Hockey Balls			01/13/2021	10 E 300 1510 4100 30 005323	449.94
					Glenbrook South High School - Field Hockey	
1/6/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age	441.98
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	On-Campus Storage Pods Rentals 1/5/21 -	2/4/21		01/13/2021	20 E 100 2542 3250 10 009010	441.98
					Administraton - Custodial Services	

Transaction	Department	Payment Type	Name		Transacti	ion Amount
1/6/2021	GBQ - Glenbrook Aquatics	Procurement Card	SportsE	ingine		1,099.00
Invoice Number	Description	1 Todaromont Gara	OportoL	Invoice Date	Account	Amount
1/8/2021	Team Unified Annual Renewal 1/1/21 - 12/3	31/21		01/13/2021	95 E 950 3200 3900 95 005505	1,099.00
					Glenbrook Aquatics - Glenbrook Aquatics	
1/6/2021	GBA - Technology Services	Procurement Card	www.1a	ınd1.Com		17.42
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	PHP Extended Support 12/10/20 - 2/3/21			01/13/2021	10 E 100 2660 3160 10 002660	17.42
					Administraton - Technology Services	
1/6/2021	GBA - Technology Services	Procurement Card	Sesac			164.00
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Broadcasting - WGBK-FM License Fees 1/	1/21 - 12/31/21		01/13/2021	10 E 100 1400 3160 10 001410	164.00
					Administraton - Broadcasting	
1/6/2021	GBS - Science	Procurement Card	Amazor	Business		558.90
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Litmus Test Paper for Chemistry Student Ki	its		01/13/2021	10 E 300 1130 4200 30 001055	558.90
					Glenbrook South High School - Science	
1/7/2021	GBS - Dean's Office	Procurement Card	Educati	on Admin Web	Advisor	99.00
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBS - Registration for Understanding & De Attack - Online 1/11/21 - D Braude	fending Against a Ranson	nware	01/13/2021	10 E 300 2111 3320 30 002110	99.00
					Glenbrook South High School - Dean's Office	
1/7/2021	GBS - Science	Procurement Card	Office D	epot		22.98
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Styrofoam Peanuts for Chemistry Student k	Kits		01/13/2021	10 E 300 1130 4200 30 001055	22.98
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction	on Amount
1/7/2021	GBN - Fine Arts	Procurement Card	JW Pep	per & Son Inc		65.00
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Band Music			01/13/2021	10 E 200 1130 4200 20 001045	65.00
					Glenbrook North High School - Music/Performing Arts	
1/7/2021	GBA - Operations	Procurement Card	AEDSu	perstore		2,480.54
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBS - Two New AEDs			01/13/2021	20 E 300 2530 4100 10 009015	2,480.54
					Glenbrook South High School - Safety Committee	
1/7/2021	GBN - Dean's Office	Procurement Card	Worldwi	ide Ticketcraft		321.79
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBN Dean's Office - Parking Tags for 3rd	Quarter		01/13/2021	10 E 200 2111 4100 20 002110	321.79
					Glenbrook North High School - Dean's Office	
1/7/2021	GBS - Student Activities	Procurement Card	Home D	epot Credit Se	rvices	-37.16
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBS VShow - Returned Concrete Board -	Incorrect Material		01/13/2021	99 L 300 4930 0000 30 904120	-37.16
					Glenbrook South High School - Variety Show	
1/7/2021	GBN - Student Activities	Procurement Card	IHSA/IL	High School As	ssociation	400.00
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	IHSA Winter Fees - Drama, Chess, Speec Bowl	h Individual Events, & Scho	olastic	01/13/2021	10 E 200 1520 6500 20 005825	100.00
					Glenbrook North High School - Drama Productions	
1/8/2021	IHSA Winter Fees - Drama, Chess, Speec Bowl	h Individual Events, & Scho	olastic	01/13/2021	10 E 200 1520 6500 20 005810	100.00
					Glenbrook North High School - Chess Team	
1/8/2021	IHSA Winter Fees - Drama, Chess, Speec Bowl	h Individual Events, & Scho	olastic	01/13/2021	10 E 200 1520 6500 20 005835	100.00
					Glenbrook North High School - Forensics	

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

Transaction	Department	Payment Type	Name			Transacti	on Amount
1/7/2021	GBS - Student Services	Procurement Card	New Tr	er High School			210.00
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Registration for Adolescent Health Summit Middleton, A Esser, P Hoeft, J Meek, R Po		nings, A	01/13/2021	10 E 300 2121 3320 30 00212	0	210.00
					Glenbrook South High School -	Guidance Services	
1/7/2021	GBA - Fiscal Services	Procurement Card	Illinois /	Association of S	BO		1,210.00
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Certificate of Excellence Application Fee fo	r FY20		01/13/2021	10 E 100 2510 6400 10 00251	0	1,210.00
					Administraton -	Business Services	
1/7/2021	GBS - Plant Operations	Procurement Card	Amazo	n Business			32.74
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Time Cards and Flair Pens			01/13/2021	20 E 300 2542 4100 30 00901	0	32.74
					Glenbrook South High School -	Custodial Services	
1/7/2021	GBS - Student Activities	Procurement Card	Univers	ity of Las Vega	S		1,150.00
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	GBS Debate - Entry Fees - UNLV Golden [2/1/21	Desert Tournament 1/30/21	-	01/13/2021	10 E 300 1520 6500 30 00582	0	862.50
					Glenbrook South High School -	Debate	
1/8/2021	GBS Debate - Entry Fees - UNLV Golden [2/1/21	Desert Tournament 1/30/21	l -	01/13/2021	99 L 300 4930 0000 30 90582	0	287.50
					Glenbrook South High School -	Debate	
1/7/2021	GBN - Special Education	Procurement Card	Quia W	eb Subscription			99.00
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Annual Educational Software Subscription	1/21/21 - 1/22/22		01/13/2021	10 E 200 1212 4200 20 00131	2	99.00
					Glenbrook North High School -	Social/Emotional Prog	ıram
1/7/2021	GBA - Human Resources	Procurement Card	FTD.co	m			136.60
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Sympathy Arrangement		<u> </u>	01/13/2021	10 E 100 2640 4100 10 00264	.0	136.60
					Administraton -	Human Resources Department	
14 of 21							

Transaction	Department	Payment Type	Name		Transaction Amount
1/7/2021	GBS - CTE	Procurement Card	Office Depot		78.63
Invoice Number	Description		Invoice D	ite Account	Amount
1/8/2021	GBS CTE - ECE Student Kits - Glue Sticks,	Watercolors, Markers, &	Crayons 01/13/202	10 E 300 1400 4100 10 003220	78.63
				Glenbrook South High School - CTEI Grant	t.
1/7/2021	GBS - Student Services	Procurement Card	One Hour Translati	on	25.63
Invoice Number	Description		Invoice D	Account	Amount
1/8/2021	Translation Services for Mid-Year Transcrip	t Request Email	01/13/202	10 E 300 2210 3120 30 002210	25.63
				Glenbrook South High School - Improveme	nt Of Instruction
1/7/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son	nc	60.00
Invoice Number	Description		Invoice D	Account	Amount
1/8/2021	Band Music		01/13/202	10 E 200 1130 4200 20 001045	60.00
				Glenbrook North High School - Music/Perfo	orming Arts
1/7/2021	GBS - Student Activities	Procurement Card	CustomInk		139.00
Invoice Number	Description		Invoice D	Account	Amount
1/8/2021	GBS Drama Club - T-Shirts		01/13/202	99 L 300 4930 0000 30 903260	139.00
				Glenbrook South High School - Drama Clui	b
1/7/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son	nc	80.99
Invoice Number	Description		Invoice D	ate Account	Amount
1/8/2021	Band Music		01/13/202	10 E 200 1130 4200 20 001045	80.99
				Glenbrook North High School - Music/Perfo	orming Arts
1/7/2021	GBS - Student Activities	Procurement Card	Home Depot Credi	Services	56.92
Invoice Number	Description		Invoice D	Account	Amount
1/8/2021	GBS VShow - Set Building Lumber		01/13/202	99 L 300 4930 0000 30 904120	56.92
				Glenbrook South High School - Variety Sho	ow .

Transaction	Department	Payment Type	Name			Transacti	on Amount
1/7/2021	GBA - Business Services	Procurement Card	Pods Mo	oving and Stora	age		475.98
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	On-Campus Storage Pods Rentals 1/6/21 -	- 2/5/21		01/13/2021	20 E 100 2542 3250 10 0090	10	475.98
					Administraton -	Custodial Services	
1/7/2021	GBS - CTE	Procurement Card	Amazon	Business			108.69
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	GBS CTE - ECE Student Kits - Various Iter	ms		01/13/2021	10 E 300 1400 4100 10 00322	20	108.69
					Glenbrook South High School -	CTEI Grant	
1/8/2021	GBN - Principal's Office	Procurement Card	Amazon	Business			-258.26
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Partial Refund for Damaged Cabinet			01/13/2021	10 E 200 2410 7400 20 0024	10	-258.26
					Glenbrook North High School -	Principal's Office	
1/8/2021	GBN - World Languages	Procurement Card	Bureau	of Education &	Research		279.00
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	GBN - Registration for Enhancing Spanish 2/2/21 - J Finan	Language Instruction - On	line	01/13/2021	10 E 200 1130 3320 20 00103	30	279.00
					Glenbrook North High School -	World Language	
1/8/2021	GBA - Human Resources	Procurement Card	Amazon	Business			28.74
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Office Supplies			01/13/2021	10 E 100 2640 4100 10 00264	40	28.74
					Administraton -	Human Resources Department	
1/8/2021	GBN - Student Activities	Procurement Card	Amazon	Business			55.50
Invoice Number	Description			Invoice Date	Account		Amount
1/8/2021	Competition Materials & Supplies			01/13/2021	10 E 200 1520 4100 20 00583	35	55.50
					Glenbrook North High School -	Forensics	

Transaction	Department	Payment Type	Name		Transaction	Amount
1/8/2021	GBA - Business Services	Procurement Card	Pesche's	Flower Shop		115.47
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Sympathy Arrangement		(01/13/2021	10 E 100 2610 4135 10 002610	115.47
					Administration - General Administration	
1/8/2021	GBN - Principal's Office	Procurement Card	Amazon	Business		103.98
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Bags for Student Materials Distribution			01/13/2021	10 E 200 1130 4100 20 001000	103.98
					Glenbrook North High School - General Instruction	
1/8/2021	GBA - Technology Services	Procurement Card	Office De	epot		17.39
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBA Tech Refreshments			01/13/2021	10 E 100 2660 4900 10 002660	17.39
					Administraton - Technology Services	
1/8/2021	GBN - Principal's Office	Procurement Card	Amazon	Business		293.86
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Bags for Student Materials Distribution			01/13/2021	10 E 200 1130 4100 20 001000	293.86
					Glenbrook North High School - General Instruction	
1/8/2021	GBS - Special Education	Procurement Card	AEP Cor	nections LLC		140.00
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	GBS Sped - Registration for Learn it Today	, Use it Tomorrow - Online)	01/13/2021	10 E 300 1220 3320 30 001320	140.00
					Glenbrook South High School - Developmental Learning Skills	
1/8/2021	GBN - Principal's Office	Procurement Card	Amazon	Business		422.58
Invoice Number	Description			Invoice Date	Account	Amount
1/8/2021	Peer Group - Supplies			01/13/2021	10 E 200 2121 4100 20 002126	189.54
					Glenbrook North High School - Peer Group	
1/8/2021	Peer Group - Supplies		(01/13/2021	10 E 200 2121 4900 20 002126	233.04
					Glenbrook North High School - Peer Group	

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

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

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

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
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
	50,903.81

AP Run: AP-V-02/09/2	2021 -—- Post Date: 2	021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Ch	eck Number	Payment Type	Name			Ch	eck Amount
02/09/2021 10	940	Check	Abels, Broo	oke			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 10	941	Check	Abels, Emr	nett			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	- <u> </u>	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 10	942	Check	Abraham, A	Angelina			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 10	943	Check	Abraham,	Jessica			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 10	944	Check	Abraham,	Samuel M			217.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
246810	Parent Refund - Bus	Pass for First Semester	(Prorated)	01/26/2021	217.25	40 R 100 1411 0000 00 002550 Administraton / Transportation	217.25
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AP Run: AP-V-02/09/2		7	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Glenbrook High School I	Diotriot 22
Check Date Ch	eck Number	Payment Type	Name			Che	ck Amoun
02/09/2021 109	945	Check	Abrahams	s, Maia			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
02/09/2021 109	946	Check	Abrams, N	Michael			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 109	947	Check	Abraskin,	Jonathan			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 109	948	Check	Accardo, S	Sophie			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
02/09/2021 109	949	Check	Adams, A	lexandra			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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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District 225	Glenbrook High School I			Type: R	021-02-09 — AP Run	2021 Post Date:	Run: AP-V-02/09/2	
ck Amount	Che			Name	Payment Type	eck Number	eck Date Cho	
95.00			oline	Adams, Car	Check	950	09/2021 109	
Amount	Account	Invoice Amount	Invoice Date			Description	voice Number	
		95.00	01/22/2021		Exam	Parent Refund - AF	7039	
95.00	10 R 300 1720 0000 00 002230							
esting	Glenbrook South High School / Assessment & Te							
35.00			per	Adams, Jas	Check	951	09/2021 109	
Amount	Account	Invoice Amount	Invoice Date			Description	voice Number	
		35.00	01/30/2021	s 2020/21	S Student Activity Pass	Parent Refund - GE	ctivity Pass 2020/21	
35.00	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.00			via	Adams, Oliv	Check	952	09/2021 109	
Amount	Account	Invoice Amount	Invoice Date			Description	voice Number	
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	S Student Activity Pass	Parent Refund - GE	ctivity Pass 2020/21	
35.00			1	Adler, Dylar	Check	953	09/2021 109	
Amount	Account	Invoice Amount	Invoice Date			Description	voice Number	
		35.00	01/30/2021	s 2020/21	S Student Activity Pass	Parent Refund - GE	ctivity Pass 2020/21	
35.00	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
120.00			athaniel	Adragna, Na	Check	954	09/2021 109	
Amount	Account	Invoice Amount	Invoice Date			Description	voice Number	
		120.00	01/30/2021	urnament 1/30/21	ing Services - GBN Τοι	GBN Speech - Judo	013021	
120.00	10 E 200 1520 3105 20 005835							

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AP Run: AP-V-02/09/2	2021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 109	955	Check	Agan, Linds	ey			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 109	956	Check	Aglikin, Dim	iter (Jimmy)			35.00
Invoice Number	Description		3	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - C	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 109	957	Check	Akolawala, l	Riva			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
013021	GBN Speech - Ju	dging Services - GBN Tour	rnament 1/30/21	01/30/2021	120.00	10 E 200 1520 3105 20 005835 Glenbrook North High School / Forensics	120.00
02/09/2021 109	958	Check	Albee, Nora				35.00
Invoice Number Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 109	959	Check	Alcorn, Eliza	abeth			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/	09/20	021 Post Date: 20	21-02-09 — AP Run	Type: R			Glenbrook High School I	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021	109	60	Check	Alexakos, K	(eith			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
							Glenbrook North High School / Activity Tickets	
02/09/2021	109	61	Check	Alexander,	Adam			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
							Glenbrook South High School / Activity Tickets	
02/09/2021	109	62	Check	American C	omputer Science	e League		125.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
1/28/2021-SG		GBN Math - ACSL Co Goodman	ontest Registration 20	20/21 - S	01/28/2021	125.00		
							10 E 200 1130 4200 20 001040	125.00
							Glenbrook North High School Mathematics	
02/09/2021	109	63	Check	American H	eritage Protectiv	e Services Inc		2,423.68
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
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
							Administraton / Supervision/Secu	ırity

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AP Run: AP-V-02/09/	2021 Post Da	ate: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Check Date Cl	neck Number	Payment Type	Name			Che	ck Amount
02/09/2021 10	964	Check	Amit, Erel				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pass	s 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 10	965	Check	Anderson,	Keaton			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pass	s 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 10	966	Check	Andrews, A	Addison			35.00
Invoice Number	Description	OHECK	Allulews, /	Invoice Date	Invoice Amount	Account	Amount
		- GBS Student Activity Pass	2020/21	01/30/2021	35.00	Account	Amount
7 (String 1 ass 2020/2)	. Taronertorana	OBO Gladom / louvily / doc		01/00/2021	00.00	99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
						olenarean eduar riigir edinedi (
02/09/2021 10	967	Check	Andrews, (Camryn			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
						Glenbrook South High School / Activity Tickets	
02/09/2021 10	968	Check	Andrews, \$	Shayna			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	_ 	- GBN Student Activity Pass	s 2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
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3 0. 202						2/0/2021	J

AP Run: AP-V-02/09/20)21 Post Date: 202	1-02-09 — AP Run Type	e: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 109	69	Check	Antonoglu,	Julia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 109	70	Check	Appraisal As	ssociates			1,750.00
Invoice Number	Description		••	Invoice Date	Invoice Amount	Account	Amount
Glenbrook HSD225	Property Appraisal Fee	s		01/15/2021	1,750.00	10 E 100 2310 3860 10 002310 Administraton / Board of Education	1,750.00
02/09/2021 109	71	Check	Aralis, Grey	son			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 109	72	Check	Aralis, Thom	nas			35.00
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21		Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 109	73	Check	Aratlakov, E	than			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 2020	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
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AP Run: AP-V-02	2/09/20	21 Post Date	e: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Ch	eck Amount
02/09/2021	1097	74	Check	AreteLabs				145.00
Invoice Number	·	Description			Invoice Date	Invoice Amount	Account	Amount
5378		GBN Math - Regi Contest	istration for Spring 2021 Mi	ni-Madness	01/15/2021	145.00		
							10 E 200 1520 6500 20 005850	145.00
							Glenbrook North High School / Mathletes	
02/09/2021	1097	75	Check	Arey, Kate				35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund - 0	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	1097	76	Check	Arora, Kirin	na			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund - 0	GBN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
								33.00
							Glenbrook North High School / Activity Tickets	
02/09/2021	1097	77	Check	Arteaga, Er	nilio			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund - 0	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	

Invoice Number Description Invoice Date Invoice Date Invoice Amount Account Account Amount Account Account Amount Account Amount Account Amount Account Account Account Amount Account Account Amount Account Account Account Amount Account Account Amount Account Amount Account Account Amount Account Account Amount Account Amount Account Amount Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Amount Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Amount Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Amount Account Account Amount Account Account Amount Account Amount Account	AP Run: AP-V-02/09/	2021 -—- Post Da	ate: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Invoice Number Description Descriptio	Check Date Ch	neck Number	Payment Type	Name			Che	ck Amoun
Activity Pass 2020/21 10979 Check Ashley, Cameron Invoice Date Invoice Amount Activity Pass 2020/21 10980 Check Ashley, Cameron Check Ashley, Cameron Check Ashley, Cameron Check Chec	02/09/2021 10	978	Check	Arvanitis, C	Constantine			35.00
20/09/2021 10979 Check Ashley, Camero Check Ashley, Camero Check Ashley, Camero Check Ashley, Camero Check Che	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check Ashley Camount Camount	Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pass	2020/21	01/30/2021	35.00		
102/09/2021 109F9 Check Ashley, Camero Invoice Date Invoice Amount Account Activity Tickets Activity Pass 2020/21 Parent Refund - GBS Student Activity Pas							99 L 300 4930 0000 30 900010	35.00
Invoice Number							Glenbrook South High School / Activity Tickets	
Activity Pass 2020/21	02/09/2021 10	979	Check	Ashley, Car	meron			35.00
35.	Invoice Number	Description		•		Invoice Amount	Account	Amoun
102/09/2021 10980 Check Astorga, Destiny-Marie 35. Invoice Number Description Invoice Date Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O1/30/202	Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pass	2020/21	01/30/2021	35.00		
10980 Check Astorga, Destiny-Marie 35. Invoice Number Description Invoice Date Invoice 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. Glenbrook South High School / Activity Tickets Activity Pass 2020/21 10981 Check Auriemma, Domenico Invoice Date Invoice Date Invoice Amount Account Activity Tickets Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 35. Glenbrook North High School / Activity Tickets 35. Glenbrook North High School / Activity Tickets 35. Glenbrook North High School / Activity Tickets 35. Invoice Number Description Invoice Date Invoice Amount Account Activity Tickets 35. Glenbrook North High School / Activity Tickets 35. Invoice Number Description Invoice Date Invoice Date Invoice Amount Account Account Amount Account Activity Tickets 35. Invoice Number Description Invoice Date Invoice Date Invoice Amount Account Account Amount Account Activity Tickets Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 35.							99 L 300 4930 0000 30 900010	35.00
Invoice Number							Glenbrook South High School / Activity Tickets	
Invoice Number	00/00/0004 40	000	Charle	Astanna Di	antimur Mania			35.00
Activity Pass 2020/21			Cneck	Astorga, De	•	Invelor Amount	Account	
99 L 300 4930 0000 30 900010 35.		_ 	- CRS Student Activity Pass	2020/21			Account	Amoun
102/09/2021 10981 Check Auriemma, Domenico 35.	Activity Pass 2020/21	Parent Return	- GBS Student Activity Pass	2020/21	01/30/2021	35.00	99 1 300 4930 0000 30 900010	35.00
102/09/2021 10981 Check Auriemma, Domenico 1000								00.0
Invoice Number Description Invoice Date Invoice Amount Account Account Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Ol/30/2021							Glenbrook South High School Activity Tickets	
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 35. O2/09/2021 10982 Check Azara, Alexandra 35. Invoice Number Description Invoice Date Invoice 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.	02/09/2021 10	981	Check	Auriemma,	Domenico			35.00
99 L 200 4930 0000 20 900010 35.	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Clebrook North High School Activity Tickets Cleck Azara, Alexandra 35. Cleck Azara, Alexandra Clevity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O1	Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pass	2020/21	01/30/2021	35.00		
02/09/2021 10982 Check Azara, Alexandra Invoice Date Invoice Amount Account 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							99 L 200 4930 0000 20 900010	35.00
Invoice Number Description Invoice Date Only Only Only Only Only Only Only Only							Glenbrook North High School / Activity Tickets	
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountAmountActivity Pass 2020/21Parent Refund - GBS Student Activity Pass 2020/2101/30/202135.0099 L 300 4930 0000 30 90001035.00	02/09/2021 10	982	Check	Azara, Alex	kandra			35.00
99 L 300 4930 0000 30 900010 35.						Invoice Amount	Account	Amount
	Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pass	2020/21	01/30/2021	35.00		
Glenbrook South High School / Activity Tickets							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tickets	

ck Amour	Chec			Name	Payment Type	eck Number	ck Date Che
35.0							
	Account	Invaire America		Azara, Anya	Check		9/2021 1098
Amou	Account	Invoice Amount 35.00	1/30/2021	0020/21	Student Activity Pass 2	Description Parent Polynd, GRS	vity Pass 2020/21
35.0	99 L 300 4930 0000 30 900010	33.00	01/30/2021	.020/21	Student Activity Pass 2	Parent Retund - GBS	vily Pass 2020/21
	Glenbrook South High School / Activity Tickets						
	Glehbrook South Flight School Activity Flokets						
35.0			kis	Babich, Alex	Check	84	9/2021 1098
Amou	Account	Invoice Amount	Invoice Date			Description	oice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	vity Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			ner, Maxwell	Bachenheim	Check	85	9/2021 1098
Amou	Account	Invoice Amount	Invoice Date			Description	oice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	vity Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0			nelope	Badgley, Pe	Check	86	9/2021 1098
Amou	Account	Invoice Amount	Invoice Date	3 7.		Description	oice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	vity Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0				Baele, Ryan	Check	.07	9/2021 1098
Amou	Account	Invoice Amount	Invoice Date	baele, Nyan	CHECK	Description	oice Number
Ailiou	Account	35.00	01/30/2021	2020/21	Student Activity Pass 2		
35.0	99 L 300 4930 0000 30 900010	00.00	01/00/2021	.020/21	octude in Activity 1 dos 2	Talent Reland - Obc	vity 1 433 2020/21
	Glenbrook South High School / Activity Tickets						
	and the state of t						

OI DISTRICT 2	Glenbrook High School I			Type: R	ate: 2021-02-09 — AP Run	021 Post Da	un: AP-V-02/09/20
heck Amou	Che			Name	Payment Type	eck Number	k Date Che
35.0			iana	Balaskas, Ili	Check	88	/2021 109
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0 's	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	3 2020/21	- GBN Student Activity Pas	Parent Refund	ity Pass 2020/21
35.0			Stella	Balaskas, S	Check	89	/2021 109
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0 s	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	3 2020/21	- GBN Student Activity Pas		ity Pass 2020/21
35.0				Ban, Jason	Check	90	/2021 109
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0 s	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	3 2020/21	- GBS Student Activity Pass	Parent Retund	ity Pass 2020/21
35.0			chel	Barker, Rac	Check	91	/2021 109
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.t	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	3 2020/21	- GBN Student Activity Pas		ity Pass 2020/21
35.0			tthew	Barney, Ma	Check	92	/2021 109
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0	99 L 300 4930 0000 30 900010	35.00	01/30/2021	3 2020/21	- GBS Student Activity Pass	Parent Refund	ity Pass 2020/21

AP Ruii. AP-V-02/03/20	J21 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 109	93	Check	Barnhisel, L	uke			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - Gl	3S Student Activity Pass 2	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 109	94	Check	Bauer, Jack				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GI	3S Student Activity Pass 2	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 109	05	Check	Bauer, Mich	ael			35.00
Invoice Number	Description	Officer	Dauci, Mich	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21		3S Student Activity Pass 2	2020/21	01/30/2021	35.00		Amount
,		,				99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 109	06	Check	Bauerschmi	dt Elico			35.00
Invoice Number	Description	Olleck	Dauerschill	Invoice Date	Invoice Amount	Account	Amount
		3S Student Activity Pass 2	2020/21	01/30/2021	35.00	Account	Amount
/ tourney / dec _0_0/_ /				0.7007202.	33.33	99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 109	07	Check	Baumgartne	ur Loilo			35.00
Invoice Number	Description	SHOOK	Dadingarine	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21		BN 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	

ck Amoı	Chec			Name	Payment Type	eck Number	ate Che
35			ai. Undram	Bayarmagna	Check	98	21 109
Amou	Account	Invoice Amount	Invoice Date	, g		Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass		Pass 2020/21
35	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35			nastasia	Bazianos, A	Check	99	21 109
Amou	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	Pass 2020/21
35	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35			'eter	Bazianos, P	Check	00	21 110
Amou	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	Pass 2020/21
35	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35			lison	Beach, Mad	Check	01	21 110
Amou	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	Pass 2020/21
35	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35			enry	Beazley, He	Check	02	21 110
Amou	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	Pass 2020/21
35	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						

ck Amo	Che			Name	Payment Type	eck Number	Che	Check Date
35			lv	Becker, Mol	Check	03	1100	2/09/2021
Amo	Account	Invoice Amount	Invoice Date	,		Description		Invoice Numbe
		35.00	01/30/2021	020/21	N Student Activity Pass 2	Parent Refund - GBN	2020/21	Activity Pass 20
35	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
13,815			unications Inc	Behr Comm	Check	04	1100	2/09/2021
Amo	Account	Invoice Amount	Invoice Date			Description	oer	Invoice Numbe
		13,815.00	10/31/2020	20 - 10/31/20	ofessional Services 8/1/2	Public Relations - Pro	ct 2020	Aug 2020 - Oct
13,815	10 E 100 2630 3120 10 002630							
ons	Administraton / PR/Communication							
35				Bejm, Julia	Check	05	1100	2/09/2021
Amo	Account	Invoice Amount	Invoice Date			Description	oer	Invoice Numbe
		35.00	01/30/2021	020/21	N Student Activity Pass 2	Parent Refund - GBN	2020/21	Activity Pass 20
35	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35			ames	Benedetti, J	Check	06	1100	2/09/2021
Amo	Account	Invoice Amount	Invoice Date			Description	oer	Invoice Numbe
		35.00	01/30/2021	020/21	S Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35			atrick	Benedict, Pa	Check	07	1100	2/09/2021
Amo	Account	Invoice Amount	Invoice Date			Description	oer	Invoice Numbe
		35.00	01/30/2021	020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							

AP Run: AP-V-02/09/2	2021 -—- Post Da	ate: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Check Date Ch	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021 11	008	Check	Benedict, P	eter			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
						Glenbrook South High School / Activity Tickets	
02/09/2021 11	009	Check	Ben-Isvy, Z	achary			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pass	s 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 11	010	Check	Berg, Analis	^			35.00
Invoice Number	Description	OHECK	Derg, Arians	Invoice Date	Invoice Amount	Account	Amount
	- 	- GBN Student Activity Pass	s 2020/21	01/30/2021	35.00	Account	Amount
,		,				99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
02/09/2021 11	011	Check	Bergeron, M	lorgan			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pass	s 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 11	012	Check	Berk, Tyler				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pass	s 2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
15 of 262						2/3/2021 1	0:45:40 AM
						2/3/2021	70 Fall

.5	Glenbrook High School D				ate: 2021-02-09 — AP Run 1		
k Amour	Chec			Name	Payment Type	eck Number	heck Date Che
35.0			Lindsay	Berkowitz, I	Check	13	2/09/2021 110
Amour	Account	Invoice Amount	Invoice Date			Description	nvoice Number
		35.00	01/30/2021	ss 2020/21	- GBN Student Activity Pass	Parent Refund	Activity Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
392.0			Alicia	Berneche, A	Check	14	2/09/2021 110 ⁻
Amour	Account	Invoice Amount	Invoice Date			Description	nvoice Number
		392.00	12/07/2020	First Semester	essons Scholarships for Fire	Student Voice L	nvoice-01202021a
392.0	10 L 200 4920 0000 20 001045						
Arts	Glenbrook North High School / Music/Performing						
35.0			ob	Berns, Jaco	Check	15	2/09/2021 110 ⁻
Amour	Account	Invoice Amount	Invoice Date			Description	nvoice Number
		35.00	01/30/2021	ss 2020/21	- GBS Student Activity Pass	Parent Refund	Activity Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			ria	Berns, Mari	Check	16	2/09/2021 110 ⁻
Amour	Account	Invoice Amount	Invoice Date			Description	nvoice Number
		35.00	01/30/2021	ss 2020/21	- GBS Student Activity Pass	Parent Refund	Activity Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			Isaac	Bernstein, I	Check	17	2/09/2021 110 ⁻
Amour	Account	Invoice Amount	Invoice Date			Description	nvoice Number
		35.00	01/30/2021	ss 2020/21	- GBS Student Activity Pass	Parent Refund	Activity Pass 2020/21
	99 L 300 4930 0000 30 900010						
35.0	99 L 300 4930 0000 30 9000 10						

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AP Run: AP-V-02/09/2	021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date Ch	eck Number	Payment Type	Name			C	heck Amount
02/09/2021 110)18	Check	Bernstein, C	Olivia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Ticket	35.00
02/09/2021 110)19	Check	Berry, Olivia	ı			150.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
01232021	GBS Debate - Ju	dging Services - ICDA Tour	nament 1/23/21	01/23/2021	150.00	10 E 300 1520 3105 30 005820 Glenbrook South High School / Debate	150.00
02/09/2021 110)20	Check	Betts, Dakot	a			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Ticket	35.00
02/09/2021 110)21	Check	Betts, Natha	ıniel			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - 0	GBS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Ticket	35.00
02/09/2021 110)22	Check	Bianco, San	า			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Ticket	35.00 s

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AP Run: AP-V-02/09/2	021 Post Date: 20	021-02-09 — AP Run 1	Гуре: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 110)23	Check	Bill, Macken	zie			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110)24	Check	Birt, Sarah				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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110)25	Check	Blandford, C	Connor			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110)26	Check	Blandford, D)elaney			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	Student Activity Pass	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 110)27	Check	Block, Ryan				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 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	Type: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 110)28	Check	Blonder, Ma	tthew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	SN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110)29	Check	Bodel, Jenn	ifer			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	SN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110	030	Check	Boeke, Rac	hel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	SN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110	031	Check	Boeke, Sara	ah			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GE	BN Student Activity Pass :	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110)32	Check	Boland, Fini	า			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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istrict 22	Glenbrook High School D			Type: R	ate: 2021-02-09 — AP Run	021 -—- Post Da	AP Run: AP-V-02/09/20
k Amoun	Chec			Name	Payment Type	eck Number	Check Date Che
35.00				Bond, Kyle	Check)33	02/09/2021 110
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass	Parent Refund	Activity Pass 2020/21
35.00			1	Borys, Evar	Check)34	02/09/2021 110
Amoun	Account	Invoice Amount	Invoice Date	Boryo, Evan	Ondoit	Description	Invoice Number
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass	·	
35.00				Bosa, lan	Check)35	02/09/2021 110
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Refund	Activity Pass 2020/21
35.00			V, Juan Carlos	Bosacoma I	Check	036	02/09/2021 110
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Refund	Activity Pass 2020/21
35.00			Eleanor	Bosacoma,	Check)37	02/09/2021 110
_	Account	Invoice Amount	Invoice Date			Description	Invoice Number
Amoun	Account		01/30/2021	0000/04			Activity Pass 2020/21

AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 110)38	Check	Boulter, Va	nessa			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110)39	Check	Boundrouk	as, George			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110)40	Check	Brandner,	Scott			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110	041	Check	Brewe, Jas	mine			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - G	BS Student Activity Pass :	2020/21	Invoice Date	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110)42	Check	Britton, Jac	cob			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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	Glenbrook High School I						
ck Amoui	Chec			Name	Payment Type	eck Number	CDate Che
35.0			nor (Ella)	Brown, Elea	Check	43	2021 110
Amoui	Account	Invoice Amount	Invoice Date			Description	ce Number
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GBS	ty Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			na	Bruno, Giani	Check	44	2021 110
Amoui	Account	Invoice Amount	Invoice Date			Description	ce Number
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GBS	ty Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			а	Bryer, Emma	Check	45	2021 110
Amoui	Account	Invoice Amount	Invoice Date	Diyer, Limit	CHOOK	Description	ce Number
7		35.00	01/30/2021	2020/21	N Student Activity Pass 2		
35.0	99 L 200 4930 0000 20 900010				·		
	Glenbrook North High School / Activity Tickets						
35.0			Rachel	Buchanan, F	Check	46	2021 110
Amoui	Account	Invoice Amount	Invoice Date	,		Description	ce Number
	-	35.00	01/30/2021	2020/21	S Student Activity Pass 2	<u> </u>	
35.0	99 L 300 4930 0000 30 900010				•		
	Glenbrook South High School / Activity Tickets						
35.0			Maricela	Buckingham	Check	Δ7	2021 110
Amoui	Account	Invoice Amount	Invoice Date	Buomignam	Chicon	Description	ce Number
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	· · · · · · · · · · · · · · · · · · ·	
35.0	99 L 300 4930 0000 30 900010				-		
	Glenbrook South High School / Activity Tickets						

AP Run: AP-V-02/09/2	021 Post Date	: 2021-02-09 — AP Run T	Type: R			Glenbrook High Schoo	l District 225
Check Date Ch	eck Number	Payment Type	Name			CI	neck Amoun
02/09/2021 110)48	Check	Bukhman, E	lena			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110)49	Check	Burda, Math	new			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110	050	Check	Burke, Andr	ew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110	051	Check	Burke, Kyle				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 110)52	Check	Burlak, May	а			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/20	021 -—- Post Date:	2021-02-09 — AP Run T	Гуре: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amoun
02/09/2021 110	53	Check	Burnham, A	Abigail			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	3N 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 1109	54	Check	Burnstein, F	Ryan			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN 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 110	55	Check	Busch, Log	an			35.00
Invoice Number	Description		, 3	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3N 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 110	56	Check	Butler Bant	z, Olivia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	3N 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 110	57	Check	Callahan, N	lora			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3N 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	
24 of 262							0.45.40 AM

AP Run: AP-V-0	2/09/20	021 -—- Post Da	ite: 2021-02-09 — AP R	un Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021	110	58	Check	Cameranes	i, Carolyn			35.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	- GBS Student Activity P	ass 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	110	59	Check	Canalia, Gio	ovanni			35.00
Invoice Numbe	er	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	- GBS Student Activity P	ass 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	110	60	Check	Canalia, Pe	ter			35.00
Invoice Numbe	er	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	- GBS Student Activity P	ass 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	110	61	Check	Caparos, Yi	anny			35.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	- GBN Student Activity P	ass 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	110	62	Check	Cardosi Kip	er Design Group	o, Inc.		5,800.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
21003		GBS Signage P	roject - Web-Based Sigr	n Insert Generator	01/26/2021	5,800.00		
							10 E 300 2210 3120 30 002210	5,800.00
							Glenbrook South High School / Improvement Of	Instruction

AP Run: AP-V-02/	09/2	021 -—- Post Date: 202	1-02-09 — AP Run Type	e: R			Glenbrook High School I	District 225
Check Date	Che	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021	110	63	Check	Cariaga, Ak	ira			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tickets	
02/09/2021	110	64	Check	Carl, Alexar	ndra			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBN S	Student Activity Pass 202	20/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
02/09/2021	110	65	Check	Carlson, Co	ourtney			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tickets	
02/09/2021	110	66	Check	Carpenter,	Claudia			73.41
Invoice Number		Description		•	Invoice Date	Invoice Amount	Account	Amount
Interpreting - Jan 2021		Special Education - Inte	erpretation Services 1/11	/21	01/15/2021	73.41		
							10 E 100 1220 3190 10 001320	73.41
							Administraton / Developmental Le Skills	earning

							0.	01 1 5 4
ck Amoun	Che			Name	Payment Type	eck Number	Che	Check Date
35.0			nloe	Carreon, Ch	Check	67	110	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	ss 2020/21	Activity Pass 2
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			ecken	Carsello, Br	Check	68	110	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	ss 2020/21	Activity Pass 2
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			alraan	Carralla la	Charle	00	110	02/00/2024
	Account	Investor America		Carsello, Ja	Check		110	02/09/2021
Amoun	Account	Invoice Amount 35.00	1nvoice Date 01/30/2021	2020/21	I Student Activity Pass 2	Description Parent Polynd, GRN		Activity Page 2
35.0	99 L 200 4930 0000 20 900010	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Retund - Gbi	55 2020/21	Activity Pass 2
00.0								
	Glenbrook North High School / Activity Tickets							
35.0			(Carter, Jack	Check	70	110	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	ss 2020/21	Activity Pass 2
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			nna	Cassin, Gia	Check	71	110	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date	, 2,15		Description		Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	ss 2020/21	Activity Pass 2
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							

Check Date Ch	neck Number	Payment Type	Name			Che	ck Amour
02/09/2021 11	072	Check	Castaneda-	Rodriguez, Seba	astian		35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
02/09/2021 11	073	Check	Cavallari, T	yler			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 11	074	Check	Chalem, Em	nily			35.0
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 11	075	Check	Chandiles, I	Matthew			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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 11	076	Check	Chang, Lily				35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
							35.00

AP Run: AP-V-02/09/2	021 Post Date	: 2021-02-09 — AP Run T	Type: R			Glenbrook High School	District 225
Check Date Che	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021 110	77	Check	Chavanu, C	Olivia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	GBS Student Activity Pass 2	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 110	78	Check	Chern, Arie	lle			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BBN 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 110	79	Check	Chern, Jan	e			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BBN 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 110	80	Check	Chesney, Is	sabelle			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BBN Student Activity Pass 2	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 110	81	Check	Cheung, Ha	annah			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
20 04 262						2/2/2024 4	

AP Run: AP-V-02	/09/20	21 -—- Post Da	te: 2021-02-09 — AP R	un Type: R			Glenbrook High Sc	hool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
02/09/2021	110	32	Check	Chiarieri, Be	ella			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21	Parent Refund -	GBS Student Activity Pa	ass 2020/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tic	kets
02/09/2021	110	33	Check	Chiarieri, K	eenan			35.00
Invoice Number		Description		·	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21	Parent Refund -	GBS Student Activity Pa	ass 2020/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tic	kets
02/09/2021	110	34	Check	Chicago Tri	bune LLC			2,016.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
029913170000		Legal Notices - 2 of Affairs	2021 Tax Levy & 2019/2	0 Annual Statement	12/31/2020	2,016.00		
							10 E 100 2510 3510 10 002510	2,016.00
							Administraton / Business S	Services
02/09/2021	110	35	Check	Chigas, Oliv	⁄ia			35.00
Invoice Number		Description		-	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21	Parent Refund -	GBS Student Activity Pa	ass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tic	KEIS

AP Run: AP-V-02/	09/202	21 -—- Post Da	te: 2021-02-09 — AP Rui	n Type: R			Glenbrook High School	District 225
Check Date	Chec	k Number	Payment Type	Name			Che	ck Amoun
02/09/2021	1108	3	Check	Chisholm, F	Ryan			34.00
Invoice Number	[Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020)/21 F	Parent Refund -	GBS Student Activity Pas	ss 2020/21	01/30/2021	34.00		
							99 L 300 4930 0000 30 900010	34.00
							Glenbrook South High School / Activity Tickets	
02/09/2021	1108	7	Check	Cho, Hyung	gwoo			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 F	Parent Refund -	GBN Student Activity Pas	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
00/00/0004	4400		Oh a ala	01 1				35.00
02/09/2021	11088		Check	Cho, Isaac				
Invoice Number		Description	ODN Ob doub Ask it Do	0000/04	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/ZI F	arent Relund -	GBN Student Activity Pas	SS 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
								00.00
							Glenbrook North High School Activity Tickets	
02/09/2021	11089	9	Check	Christos, P	eter			79.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
224357	F	Parent Refund -	GBN Parking - First Sem	ester	01/26/2021	79.00		
							20 R 200 1721 0000 00 000000	79.00
							Glenbrook North High School / Accrual/Summar	y Accounts
02/09/2021	11090)	Check	Chu, Jonati	han			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 F	Parent Refund -	GBN Student Activity Pas	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
24 -5 000							0.00.0004	0.45.40 45
31 of 262							2/3/2021 1	0:45:40 AM

Che			Name	Boymont Type			
			Name	Payment Type	eck Number	Che	Check Date
			Ciss, Ashley	Check	91	110	02/09/2021
Account	Invoice Amount	Invoice Date			Description	nber	Invoice Number
	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	3 2020/21	Activity Pass 20
99 L 300 4930 0000 30 900010							
Glenbrook South High School / Activity Tickets							
		у	Ciss, Lindse	Check	92	110	02/09/2021
Account	Invoice Amount	Invoice Date			Description	nber	Invoice Number
	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	s 2020/21	Activity Pass 20
99 L 300 4930 0000 30 900010							
Glenbrook South High School / Activity Tickets							
		R Inc	Citywide CP	Check	93	110	02/09/2021
Account	Invoice Amount	Invoice Date	•		Description	nber	Invoice Number
	230.00	01/25/2021		ion for Coaches	GBN - CPR Certifica		INV-2088
10 E 200 2410 3320 20 002410							
Glenbrook North High School / Principal's Office							
			Clark, Brady	Check	94	110	02/09/2021
Account	Invoice Amount	Invoice Date			Description	mber	Invoice Number
	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	3 2020/21	Activity Pass 20
99 L 300 4930 0000 30 900010							
Glenbrook South High School / Activity Tickets							
		•	Clark, Grace	Check	95	110	02/09/2021
Account	Invoice Amount	Invoice Date			Description	nber	Invoice Number
	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	3 2020/21	Activity Pass 20
99 L 300 4930 0000 30 900010							
Glenbrook South High School / Activity Tickets							
Office	Account Glenbrook South High School Activity Tick	Invoice Amount 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tick 10 E 200 2410 3320 20 002410 Glenbrook North High School / Principal's 0 Glenbrook South High School / Principal's 0 Glenbrook South High School / Activity Tick 10 E 200 2410 3320 20 002410 Glenbrook North High School / Principal's 0 Glenbrook South High School / Activity Tick 10 E 200 2410 3320 20 000010 Glenbrook South High School / Activity Tick 10 E 200 2410 3320 20 000010 Glenbrook South High School / Activity Tick 10 E 200 2410 3320 20 000010 10 E 200 2410 20 20 20 20 20 20 20 20 20 20 20 20 20	Invoice Date Invoice Amount Account 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Tick	Ciss, Lindsey	Check Ciss, Lindsey	Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O1/	11092 Check Ciss, Lindsey Check Citywide CPR Inc Check Check

Check Date Check Number Payment Type Name Check Clark, Henry	eck Amount 35.00
Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets 02/09/2021 11097	33.00
11097 Check Clark, Lucie	Amount
O2/09/2021 11097 Check Clark, Lucie Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O1	
11097 Check Clark, Lucie Clark	35.00
Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O2/09/2021 Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O2/09/2021 O2	
Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O2/09/2021 Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O2/09/2021 O2	35.00
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets Clarke, Quinn Invoice Number Description Invoice Date Invoice 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	Amount
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets 11098	
02/09/2021 11098 Check Clarke, Quinn Invoice Number Description Invoice Date Invoice Amount Account Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010	35.00
Invoice NumberDescriptionInvoice DateInvoice AmountAccountActivity Pass 2020/21Parent Refund - GBN Student Activity Pass 2020/2101/30/202135.0099 L 200 4930 0000 20 900010	
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010	35.00
99 L 200 4930 0000 20 900010	Amount
Glenbrook North High School / Activity Tickets	35.00
02/09/2021 11099 Check Clemons, Eliza	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
Glenbrook North High School Activity Tickets	

AP Run: AP-V-02/0	09/2021	- Post Date: 2021	-02-09 — AP Ru	ın Type: R			Glenbrook High School	District 225
Check Date	Check Nui	mber	Payment Type	Name			Cho	eck Amount
02/09/2021	11100		Check	Cochran, Tr	avis			450.00
Invoice Number	Descr	iption			Invoice Date	Invoice Amount	Account	Amount
01312021		ebate - Judging S 1 - 1/31/21	Services - Evans	ton Tournament	01/29/2021	450.00		
							10 E 300 1520 3105 30 005820	450.00
							Glenbrook South High School / Debate	
02/09/2021	11101		Check	Cohen, Adir	1			35.00
Invoice Number	Descr	iption			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Paren	: Refund - GBS St	udent Activity Pa	ass 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	11102		Check	Cohen, Alex	ris			35.00
Invoice Number	Descr	iption			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Paren	Refund - GBN St	udent Activity Pa	ass 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	11103		Check	Cohen, Dan	iel			35.00
Invoice Number	Descr	iption			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Paren	Refund - GBN St	udent Activity Pa	ass 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	

Invoice Number	AP Run: AP-V-02/09/	2021 Post D	ate: 2021-02-09 — AP Run T	ype: R			Glenbrook High School I	District 225
Invoice Number Description Invoice Date Invoice Amount Account Amount Account Account Amount Account Acc	Check Date C	heck Number	Payment Type	Name			Che	ck Amount
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 O1/30	02/09/2021 11	1104	Check	Cohen, Jay	den			35.00
20/09/2021 1110 Check Cohen, Jerus Check Cohen, Jerus Colenbrook North High School / Activity Tickets Activity Pass 2020/21 D1/30/2021 D1/30/	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11 15 Check Cohen, Jerew Check Cohen, Jerew Check Cohen, Jerew Check Cohen, Jerew Check Cohen, Lily Parent Refund - GBN Student Activity Pass 2020/21 Check Cohen, Lily Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Check Cohen, Melanie Check Chec	Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
11 13 15 15 16 16 17 17 16 17 17 16 17 16 18 18 18 18 18 18 18							99 L 200 4930 0000 20 900010	35.00
Invoice Number							Glenbrook North High School / Activity Tickets	
Invoice Number	02/09/2021 11	1105	Check	Cohen, Jere	emy			35.00
1110 Check Cohen, Lily Stool Parent Refund - GBN Student Activity Pass 2020/21 1110 Check Cohen, Lily Check Cohen, Melanie Stool Cohen, Melanie Stool Check Cohen, Ryan Stool Check Cohen, Ryan Check Ch	Invoice Number	Description				Invoice Amount	Account	Amount
O2/09/2021 11106 Check Cohen, Lily O2/09/2021 Description Invoice Date Invoice Amount Account Activity Tickets O2/09/2021 O1/30/2021 O1	Activity Pass 2020/2	Parent Refund	- GBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
11106 Check Cohen, Lily Check Cohen, Lily Check Cohen, Lily Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 O1							99 L 200 4930 0000 20 900010	35.00
Invoice Number Parent Refund - GBN Student Activity Pass 2020/21							Glenbrook North High School / Activity Tickets	
Invoice Number Description Invoice Date Invoice Amount Account Account Account Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 O1/								
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 35 Glenbrook North High School / Activity Tickets O2/09/2021 11107	02/09/2021 11	1106	Check	Cohen, Lily				35.00
11 10 11 10 12 13 14 15 15 15 15 15 15 15	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
O2/09/2021 11107 Check Cohen, Melanie 35 Invoice Number Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 O1	Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
11 10 11 10 12 13 15 15 16 16 16 16 16 16							99 L 200 4930 0000 20 900010	35.00
Invoice Number Description Invoice Date Invoice Amount Account A							Glenbrook North High School / Activity Tickets	
Invoice Number Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 P	02/09/2021 11	1107	Check	Cohen, Mel	anie			35.00
99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets 11108 Check Cohen, Ryan Invoice Number Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 D1/30/2021 D1/30/2021 D2/09 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets 152 153 154 155 155 155 155 155 155 155 155 155	Invoice Number	Description				Invoice Amount	Account	Amount
Glenbrook North High School / Activity Tickets 02/09/2021 11108 Check Cohen, Ryan Check Cohen, Ryan Invoice Date Invoice Amount Activity Pass 2020/21 Account Amount Activity Pass 2020/21 Account Activity Pass 2020/21 Amount Activity Pass 2020/21 35.00	Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
02/09/2021 11108 Check Cohen, Ryan 35 Invoice Number Description Invoice Date Invoice Amount Account Amo Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00							99 L 200 4930 0000 20 900010	35.00
Invoice Number Description Invoice Date Invoice Amount Account Amo Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00							Glenbrook North High School / Activity Tickets	
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00	02/09/2021 11	1108	Check	Cohen, Rya	an			35.00
·	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
99 L 200 4930 0000 20 900010 35	Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
Glenbrook North High School / Activity Tickets							Glenbrook North High School / Activity Tickets	
35 of 262 2/3/2021 10:45:40	35 of 262						2/3/2024 1/	0:45:40 ΔM

AP Run: AP-V-02	/09/20	021 Post Date: 2	021-02-09 — AP Run	Type: R			Glenbrook High School I	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021	111	09	Check	Cohen, Sas	ha			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21	Parent Refund - GBI	N Student Activity Pas	s 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	111	10	Check	Cohen, Syd	nev			450.00
Invoice Number		Description	CHECK	Conen, Syu	Invoice Date	Invoice Amount	Account	Amount
PD012521			ng Services - Peninsu	la Tournament	01/23/2021	450.00	Account	Amount
. 50.202.		1/23/21 - 1/25/21	ing convious in crimical	ia roumamoni	01/20/2021	100.00		
							10 E 200 1520 3105 20 005820	450.00
							Glenbrook North High School / Debate	
02/09/2021	111	11	Check	Cole, Charle	es (Gabriel)			35.00
Invoice Number		Description	C ilicol		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202			S Student Activity Pas	s 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	111	12	Check	Cole, Jamie				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21	Parent Refund - GBI	N Student Activity Pas	s 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	

ck Amour	Chec			Name	Payment Type	ck Number	Che	Check Date
35.0			ine	Cole, Madel	Check	13	1111	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	oer	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GB	2020/21	Activity Pass 2
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			ine	Cole, Madel	Check	14	1111	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GB	2020/21	Activity Pass 2
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			vander	Collaku, Ale	Check	15	1111	02/09/2021
Amour	Account	Invoice Amount	Invoice Date	Colland, Ale	CHECK	Description		Invoice Numb
Allioui		35.00	01/30/2021	2020/21	Student Activity Pass 2			
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
	Constant Season and Agencian Agencia							
35.0			oseph	Conlon IV, J	Check	16	1111	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	oer	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GB	2020/21	Activity Pass 2
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			hell	Coons, Mitc	Check	17	111	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description		Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GB	2020/21	Activity Pass 2
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							

AP Run: AP-V-02/0	09/2021 Post	Date: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
02/09/2021	11118	Check	Cooper, (Caroline J			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Parent Refur	nd - GBN Student Activity Pass	3 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	11119	Check	Cooper, I	Danielle			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Parent Refur	nd - GBN Student Activity Pass	s 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	11120	Check	Copeland	I, Avery			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Parent Refur	nd - GBN Student Activity Pass	s 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	11121	Check	Copetas,	John			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Parent Refur	nd - 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	

AP Run: AP-V-02	/09/2021	Post Date: 202	21-02-09 — AP	Run Type: R			Glenbrook High School	District 225
Check Date	Check	Number	Payment Ty	pe Name			Che	ck Amount
02/09/2021	11122		Check	Corrie LLC				5,000.00
Invoice Number	Do	escription			Invoice Date	Invoice Amount	Account	Amount
01292021-002		BN Professional Serebruary 2021	vices - Equity A	udit January 2020 &	01/29/2021	5,000.00		
							10 E 200 2210 3120 20 002210	5,000.00
							Glenbrook North High School / Improvement Of	Instruction
02/09/2021	11123		Check	Costigan, F	Padraig			35.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21 Pa	arent 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	11124		Check	Coughlin, N	//atthew			35.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21 Pa	arent 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	11125		Check	Coughlin, S	Sean			35.00
Invoice Number	De	escription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21 Pa	arent 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	

AP Run: AP-V-02	2/09/2	021 -—- Post Da	ate: 2021-02-09 — AP Ru	n Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	eck Amount
02/09/2021	111	26	Check	Coyle, Vitto	ria			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund	- GBN Student Activity Pas	ss 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	111	27	Check	Crawford, B	Bradley			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund	- GBS Student Activity Pas	ss 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	111	28	Check	Crawford, C	Caroline			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund	- GBS Student Activity Pas	ss 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	111	29	Check	Creekside F	Printing			1,776.02
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
2092			ces - Printing Services for rt (PAFR) Booklets (500)	Popular Annual	01/07/2021	1,776.02		
							10 E 100 2510 3600 10 002510	1,776.02
							Administraton / Business Service	es

11130 Check Cripps, Elizabeth Check Cripps, Elizabeth Check Cripps, Elizabeth Check Cripps, Elizabeth Check Crockford, Abaigeal Check	35.00 Amoun 35.00 35.00 Amoun 35.00
Invoice Number	35.00 35.00 Amoun 35.00
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets Novice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBS Stud	35.00 35.00 Amoun 35.00
99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Tickets	35.00 Amoun 35.00
Cleck Crockford, Abaigeal Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Ol/30/2021 Ol/	35.00 Amoun 35.00
11131 Check Crockford, Abaigeal Invoice Number Description Invoice Date Invoice Amount Account 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Tickets Invoice Number Description Invoice Date Invoice Amount Account Mactivity Tickets Invoice Number Description Invoice Date Invoice Amount Account Account Activity Pass 2020/21 The proof of the pro	Amoun 35.00
Invoice Number Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Olympice Number Activity Pass 2020/21 Invoice Number Description Invoice Date Invoice Amount Account Olympice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Olympice Number Activity Pass 2020/21 Olympice Number Activity Pass 2020/21 Olympice Number Account Olympice Amount Account Olympice Amount Account Olympice Amount Account Olympice Number Account Olympice Number Account Olympice Number Account Olympice Number Account Olympice Amount Account Olympice Number Account Account Olympice Number Account Account Olympice Number Account Account Olympice Number Account Olympice Number Account Olympice Number Account Account	Amoun 35.00
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets 11132 Check Cronin, Natalie Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Glenbrook South High School / Activity Tickets	35.00
99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets 02/09/2021 11132 Check Cronin, Natalie Invoice Number Description Invoice Date Invoice 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 Glenbrook South High School / Activity Tickets	
Clenbrook North High School Activity Tickets Clenbrook North High School Activity Tickets	
02/09/2021 11132 Check Cronin, Natalie Invoice Number Description Invoice Date Invoice Amount Account	35.00
Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 35.00 Glenbrook South High School / Activity Tickets	35.00
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	33.00
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amoun
Glenbrook South High School / Activity Tickets	
	35.00
02/09/2021 11133 Check Crosby, Jackson	
	35.00
Invoice Number Description Invoice Date Invoice Amount Account	Amoun
Activity Pass 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 11134 Check Crystal Lake Central High School	215.00
Invoice Number Description Invoice Date Invoice Amount Account	Amoun
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
Glenbrook South High School / Cheerleading	

AP Run: AP-V-02/	09/20	021 -—- Post	Date: 2021-02	-09 — AP Run	Type: R			Glenbroo	k High School District 225
Check Date	Che	ck Number	Pa	ment Type	Name				Check Amount
02/09/2021	111	35	Ch	eck	Cullum, Grad	ce			35.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refun	ıd - GBS Stude	nt Activity Pass	3 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	111	36	Ch	eck	Cytrynbaum,	Solomon			400.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
12312020		Consultation 2020	Services for N	ovember 2020	& December	12/31/2020	400.00		
								10 E 200 1212 3120 20 001312	2 400.00
								Glenbrook North High School /	Social/Emotional Program
02/09/2021	111	37	Che	eck	Czerwin, Eril	< M			500.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
2021CZ010			Conference Topport for 2020		pport 1/23/21 &	01/23/2021	500.00		
								99 L 200 4934 0000 20 945000	500.00
								· · · · · · · · · · · · · · · · · · ·	North Suburban Chess League
02/09/2021	111	38	Ch	eck	Dahlke, Card	oline			35.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refun	ıd - GBN Stude	nt Activity Pass	s 2020/21	01/30/2021	35.00		
								99 L 200 4930 0000 20 900010	35.00
								Glenbrook North High School /	Activity Tickets

							0	
ck Amour	Che			Name	Payment Type	eck Number	Che	Check Date
35.0			Parker	Davidson, F	Check	39	1113	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description		Invoice Number
		35.00	01/30/2021	s 2020/21	S Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			Payton	Davidson, F	Check	40	1114	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Number
		35.00	01/30/2021	s 2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			Pioreo	Davidson, F	Check	41	1114	02/09/2021
Amour	Account	Invoice Amount	Invoice Date	Davidson, F	Check	Description		Invoice Numbe
Ailloui	Account	35.00	01/30/2021	2020/21	S Student Activity Pass 2	· · · · · · · · · · · · · · · · · · ·		
35.0	99 L 300 4930 0000 30 900010	00.00	01/00/2021	2020/21	ocadoni riolivity i doo i	Taroni Rolana Obc	2020/21	7.0017119 1 400 20
	Glenbrook South High School / Activity Tickets							
	Gloriblook Godal High Gorloot Activity Hokels							
35.0			Preston	Davidson, F	Check	42	1114	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Number
		35.00	01/30/2021	s 2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			nne	Davis, Corir	Check	43	1114	02/09/2021
Amour	Account	Invoice Amount	Invoice Date		•	Description		Invoice Number
		35.00	01/30/2021	s 2020/21	Student Activity Pass 2	· · · · · · · · · · · · · · · · · · ·	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
	-							

AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 111	44	Check	Dawood, S	Shiza			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 111	45	Check	Dawson, N	//adeline			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 111	46	Check	Debes, Ho	lland			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 111	47	Check	Delaney, E	Brendan			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - GB	3S Student Activity Pass 2	2020/21	1nvoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010	Amount
						Glenbrook South High School / Activity Tickets	
02/09/2021 111	48	Check	Delaney, 0	Griffin			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

2/3/2021 10:45:40 AM

AP Run: AP-V-02	2/09/2	021 Post Date	: 2021-02-09 — AP Run	Type: R			Glenbrook High School D	District 225
Check Date	Che	ck Number	Payment Type	Name			Chec	ck Amount
02/09/2021	111	49	Check	Delis, Zoe				35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund - G	GBS Student Activity Pas	s 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	111	50	Check	DeMarzo, E	rigette			170.00
Invoice Number	r	Description		,	Invoice Date	Invoice Amount	Account	Amount
0322		GBN Speech - Co	empetition Preparation Seent 1/30/21	ervices for GBN-	01/29/2021	170.00		
							10 E 200 1520 4100 20 005835	170.00
							Glenbrook North High School / Forensics	
02/09/2021	111	51	Check	Demco Inc				196.88
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
6891300		Library Supplies -	Paper Tape & Book Cov	vers .	01/07/2021	196.88	10 E 200 2222 4100 20 002220 Glenbrook North High School / Library Services	196.88
02/09/2021	111	52	Check	Demling, Jil	lian			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund - G	GBS Student Activity Pas	s 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tickets	

AP Run: AP-V-02/09/20	021 -—- Post Da	te: 2021-02-09 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date Che	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021 111	53	Check	DeNardis, [Dillon			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
						Cionardo Codum riigir Condon y Francis	25.00
02/09/2021 111		Check	DeNardis, D				35.00
Invoice Number	Description	00001 1 14 11 11 0	2000/04	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Retund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 111	55	Check	Denenberg,	, Sarah			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 111	56	Check	Denk, Lilliar	า			35.00
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 111	57	Check	Denk, Sara	h			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
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AP Run: AP-V-02/0	9/2021 Post	Date: 2021-02-09 — AP Run Ty	/pe: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
02/09/2021	11158	Check	des Groseill	liers, Crosby			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Parent Refun	d - GBS Student Activity Pass 2	020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021	11159	Check	Desert Sprir	ngs Water Comp	pany Inc		270.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
148	GBN Social S - 2/28/21	Studies - Water Cooler Rental Se	ervices 12/1/20	11/30/2020	90.00		
						10 E 200 1130 4900 20 001060	90.00
						Glenbrook North High School / Social Studies	
151	GBS World L 12/1/20 - 2/28	anguages - Water Cooler Renta 3/21	l Services	11/30/2020	90.00		
						10 E 300 1130 4900 30 001030	90.00
						Glenbrook South High School / World Language	
152	GBS Science 2/28/21	- Water Cooler Rental Services	12/1/20 -	11/30/2020	90.00		
						10 E 300 1130 4900 30 001055	90.00
						Glenbrook South High School / Science	
02/09/2021	11160	Check	DesRoberts	, Gabrielle			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21 Parent Refun	d - GBS Student Activity Pass 2	020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	

AP Run: AP-V-02/09/2	021 Post Date: 202	21-02-09 — AP Run Typ	e: R			Glenbrook High School I	District 225
Check Date Che	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021 111	61	Check	Desserich, L	_eah			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 111	62	Check	Determann,	Elizabeth (Libby	y)		35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 111	63	Check	Di Iorio, Alys	ssa			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226807	Parent Refund - AP Ex	am		01/28/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Te	95.00
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 111	64	Check	Diaz, Jack				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

AP Run: AP-V-02/09	/2021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date C	heck Number	Payment Type	Name			Ch	eck Amount
02/09/2021 1	1165	Check	Diaz, Sam				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	Parent Refund - C	GBN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 1	1166	Check	Diehl, Grad	e			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	Parent Refund - C	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 1	1167	Check	Direct Fitne	ess Solutions			35,234.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00033807	GBS - Weight Ro	om Flooring - 50% Deposit		01/21/2021	35,234.44	20 E 300 2530 5215 30 009830 Glenbrook South High School / Special Building	35,234.44 Projects
02/09/2021 1	1168	Check	Distributive	Education Clubs	s of Illinois		3,490.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
01282021a	·	napter Dues 2020/21		01/15/2021	40.00	10 E 200 1520 3330 20 005830 Glenbrook North High School / DECA	40.00
21123118		inois DECA Virtual Career /21 - 43 Students & 3 Advis		01/21/2021	3,450.00	10 E 200 1520 3330 20 005830 Glenbrook North High School / DECA	3,450.00

AP Run: AP-V-02/09/2	2021 -—- Post Da	ate: 2021-02-09 — AP Run	Гуре: R			Glenbrook High School	District 225
Check Date Ch	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021 11	169	Check	Doetsch, W	olfgang			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
						Glenbrook South High School / Activity Tickets	
02/09/2021 11	170	Check	Doffin, Broo	:k			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
						Glenbrook South High School / Activity Tickets	
02/09/2021 11	171	Check	Doherty, Fig	nna			35.00
Invoice Number	Description	Official	Donerty, 1 k	Invoice Date	Invoice Amount	Account	Amount
	- 	- GBS Student Activity Pass	2020/21	01/30/2021	35.00	Account	Amount
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 11	172	Check	Dolins, Mat	thew			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
						Glenbrook North High School / Activity Tickets	
02/09/2021 11	173	Check	Dominguez	, Boden			35.00
Invoice Number	Description		J	Invoice Date	Invoice Amount	Account	Amount
	- 	- 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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33 0. 202						2/0/2021	

Check Date Check Number Payment Type Name	
Invoice Number	Check Amount
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 10.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tick 102/09/2021 11175 Check Donev, Natasha Invoice Number Description Invoice Date O1/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tick 102/09/2021 11176 Check D'Orazi, Nico Invoice Number Description Invoice Date Invoice Amount Account 102/09/2021 11176 Check D'Orazi, Nico Invoice Number Description Invoice Date Invoice Amount Account	10.00
99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Tick	Amount
O2/09/2021	
02/09/2021 11175 Check Donev, Natasha Invoice Number Description Invoice Date Invoice Amount Account Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 02/09/2021 11176 Check D'Orazi, Nico Invoice Number Description Invoice Date Invoice Amount Account Account Invoice Date Invoice Amount Account Account Account Invoice Amount Account Account	10.00
Invoice Number Description Invoice Date Invoice Amount Account	rets
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tick 02/09/2021 11176 Check D'Orazi, Nico Invoice Number Description Invoice Date Invoice Amount Account	35.00
99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tick 02/09/2021 11176 Check D'Orazi, Nico Invoice Number Description Invoice Date Invoice Amount Account	Amount
Glenbrook North High School / Activity Tick 02/09/2021 11176 Check D'Orazi, Nico Invoice Number Description Invoice Date Invoice Amount Account	
02/09/2021 11176 Check D'Orazi, Nico Invoice Number Description Invoice Date Invoice Amount Account	35.00
Invoice Number Description Invoice Date Invoice Amount Account	rets
Invoice Number Description Invoice Date Invoice Amount Account	
	35.00
A 11 11 D	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
Glenbrook North High School / Activity Tick	rets
02/09/2021 11177 Check Doughty, Grace Elizabeth	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
Glenbrook South High School / Activity Tick	rets
02/09/2021 11178 Check Downing, John	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
Glenbrook South High School / Activity Tick	cets
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			Name	Payment Type	eck Number	ite Che	Check Date
		atrick	Downing, Pa	Check	79	1 111	02/09/2021
Account	Invoice Amount	Invoice Date			Description	Number	Invoice Nu
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity	35.00	01/30/2021	2020/21	GBS Student Activity Pass	Parent Refund	Pass 2020/21	Activity Pas
		ucas	Dubinsky, L	Check	80	1 111	02/09/2021
Account	Invoice Amount	Invoice Date			Description	Number	Invoice Nu
99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity	35.00	01/30/2021	2020/21	GBN Student Activity Pass	Parent Refund	ass 2020/21	Activity Pas
			Dudy, Elise	Check	81	1 111	02/09/2021
Account	Invoice Amount	Invoice Date			Description	Number	Invoice Nu
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity	35.00	01/30/2021	2020/21	5BS Student Activity Pass	Parent Retund	ass 2020/21	Activity Pas
		li	Dumanis, E	Check	82	1 111	02/09/2021
Account	Invoice Amount	Invoice Date					Invoice Nu
99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity	35.00	01/30/2021	2020/21	GBN Student Activity Pass		Pass 2020/21	Activity Pas
		zabeth	Duncan, Eliz	Check	83	1 111	02/09/2021
Account	Invoice Amount	Invoice Date			Description		Invoice Nu
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity	35.00	01/30/2021	2020/21	GBS Student Activity Pass	Parent Refund	ass 2020/21	Activity Pas
Activity Activity Activity	Account	Invoice Amount 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School	Second South High School South High Scho	Dubinsky, Lucas Invoice Date Invoice Amount Account	Check Dubinsky, Lucas Invoice Date Invoice Amount Account Glenbrook North High School Poly	99 L 300 4930 0000 30 900010	11180 Check Dubinsky, Lucas Invoice Date Invoice Amount Account 35.00 99 L 200 4930 0000 20 900010 Glenbrook South High School 1 11181 Check Dudy, Elise Invoice Date Invoice Date Invoice Amount Account Glenbrook North High School 1 11182 Check Dumanis, Eli Invoice Date Invoice Date Invoice Date Invoice Amount Glenbrook South High School 1 11182 Check Dumanis, Eli Invoice Date Invoice Date Invoice Amount Glenbrook South High School 1 11182 Check Dumanis, Eli Invoice Date Invoice Date Invoice Amount Account Glenbrook South High School 1 11182 Check Dumanis, Eli Invoice Date Invoice Amount Account Glenbrook North High School 1 11183 Check Duncan, Elizabeth Invoice Date Invoice Amount Account Glenbrook North High School 1 11183 Check Duncan, Elizabeth Invoice Date Invoice Amount Account Account Glenbrook North High School 1 11183 Check Duncan, Elizabeth Invoice Date Invoice Amount Account Account Invoice Amount Account Invoice Date Invoice Amount Account Invoice Amount Invoice Amount Account Invoice Amount Invoice Amount Invoice Amount Account Invoice Amount Invoi

AP Run: AP-V-02/09/2	2021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 11	184	Check	Duncan, Na	atalie			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 11	185	Check	Dunn, Roh	an			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	. <u> </u>	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 11	186	Check	Dupor, Dra	za			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 11	187	Check	Dupor, Sav	'a			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - Gi	3S Student Activity Pass 2	2020/21	Invoice Date	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 11	188	Check	Durst, Con	nor			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gi	BN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/20)21 Post Date: 20	21-02-09 — AP Run 1	Гуре: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amoun
02/09/2021 1118	39	Check	Durst, Masc	n			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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 1119	90	Check	Dynia, Nath	an			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
						Glenbrook North High School / Activity Tickets	
02/09/2021 1119	91	Check	Ebhomielen	, Nathan			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
						Glenbrook North High School / Activity Tickets	
02/09/2021 1119	92	Check	Edsey, Colir	า			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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 1119	93	Check	Ehlinger, W	illiam			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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	
E4 of 262							0.45.40 AM

02/09/2021 1119 Invoice Number		Payment Type	Name				Check Amoun
Invoice Number		OL 1					
	Danasaladia :	Check	Ehrhardt, A	ddison			35.0
	Description			Invoice Date	Invoice Amount	Account	Amour
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 202	20/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Ticket	ʻ.s
02/09/2021 1119	95	Check	Ehrhardt, La	andon			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 202	20/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Ticket	ts
02/09/2021 1119	96	Check	Ekstein, De	ena			35.0
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amour
		Student Activity Pass 202	20/21	01/30/2021	35.00		
•		•				99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Ticket	.ts
02/09/2021 1119	97	Check	Electronic I	maging Materials	s Inc		1,482.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
1044405		- Labels for Student Saliv	a Test Kits	01/20/2021	1,482.82		
						20 E 100 2542 4100 10 009010	1,482.8
						Administraton / Custodial Ser	vices
02/09/2021 1119	98	Check	Elko, Jack				35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 202	20/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Ticket	ts.
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AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date Ch	eck Number	Payment Type	Name			Cl	heck Amount
02/09/2021 111	99	Check	Elliott, Jord	an			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	200	Check	Ellis, Jack				35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	201	Check	Erickson, M	lolly			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	202	Check	Erickson, S	arah			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass 2	2020/21	Invoice Date	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 112	203	Check	Erwin, Emn	na			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 20	21-02-09 — AP Run 1	Type: R			Glenbrook High Schoo	I District 225
Check Date Ch	eck Number	Payment Type	Name			С	neck Amount
02/09/2021 112	204	Check	Eshoo, Emr	na			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 112	205	Check	Eshoo, Rac	hel			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 112	206	Check	Ethen, Caitly	yn			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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	207	Check	Ethen, Gabr	riella			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 112	208	Check	Evans, Aida	ın			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 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 2	021-02-09 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date Ch	eck Number	Payment Type	Name			C	heck Amount
02/09/2021 112	209	Check	Evans, Kaitl	yn			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Ticket	35.00 s
02/09/2021 112	210	Check	Fadlovich, k	(ristie S			90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
gbn judge 1-30-21	GBS Speech - Judgi	ng Services - GBN Tour	nament 1/30/21	01/30/2021	90.00	10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics	90.00
02/09/2021 112	211	Check	Fahrney, Lu	ke			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticket	35.00
02/09/2021 112	212	Check	Falcon, Jad	en			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	S Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Ticket	Amount 35.00
02/09/2021 112	213	Check	Falk, Brooke	e			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticket	35.00

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Check Date Ch	neck Number	Payment Type	Name			Cb	eck Amoui
		Раушені туре				- CII	
2/09/2021 11	214	Check	Family Ser	vice Center			225.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
1577	Single Session Cor	nsultations for December	2020	01/18/2021	225.00	40 F 400 0404 0400 40 000400	005
						10 E 100 2121 3120 10 002120	225.0
						Administraton / Guidance Service	ces
2/09/2021 11	215	Check	Farnham, S	Sophie			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund - GE	3N Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
2/09/2021 11	216	Check	Farrell, Tho	omas			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund - GE	3N Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
2/09/2021 11	217	Check	Fedrigon, k	Kathryn			595.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
3	GBN Orchesis - Gu	est Choreography Service	ces 1/21/21	01/21/2021	595.00		
						99 L 200 4930 0000 20 903750	595.0
						Glenbrook North High School / Orchesis	
2/09/2021 11	218	Check	Fehr, John				35.0
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	_ 	3S Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	

AP Run: AP-V-02/09	0/2021 Post D	ate: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Check Date C	heck Number	Payment Type	Name			Che	eck Amount
02/09/2021 1	1219	Check	Feld, Mira				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	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 1	1220	Check	Fields, Dyla	an			35.00
Invoice Number	Description		, ,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2		- 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 1	1221	Check	Fitzgerald I	ighting and Mair	ntenance Co. Inc.		4,937.16
Invoice Number	Description	OHECK	i iizgeiaid i	Invoice Date	Invoice Amount	Account	Amount
35061		Security Lighting Repair		01/18/2021	4,937.16	Account	Amount
	22.1 2/110.110.			0 11 1012021	,,,,,,,,,	20 E 200 2544 3272 20 009050	4,937.16
						Glenbrook North High School / Building Mainten	ance
00/00/0004	4000	Oh I	Fit-le e mie	ll.			35.00
	1222	Check	Fitzharris, J		Invesion Amount	Assessment	
Activity Page 2020/3	Description Parent Refund	- GBN Student Activity Pass	2020/21	1nvoice Date 01/30/2021	Invoice Amount 35.00	Account	Amount
Activity 1 433 2020/2	T archi Noruna	- ODIV Gladent Activity 1 ass	3 2020/21	01/30/2021	33.00	99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	00.00
						GIERDIOOK NOTH HIGH SCHOOL ACTIVITY FICKELS	
02/09/2021 1	1223	Check	Flentye, Ka	lley			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	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	
60 of 262						2/3/2021 1	0:45:40 AM

Check Date Check Number Payment Type Name 02/09/2021 11224 Check Flentye, Megan Invoice Number Description Invoice Date Invoice Amount Account Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Genbrook South High School / 02/09/2021 11225 Check Flentye, Ryan Invoice Date Invoice Amount Account Account Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010	k High School District 225
Invoice Number Description Invoice Date Invoice Amount Account	Check 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 Glenbrook South High School / 02/09/2021 11225 Check Flentye, Ryan Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00	35.00
99 L 300 4930 0000 30 900010 Glenbrook South High School / 02/09/2021 11225 Check Flentye, Ryan Invoice Number Description Invoice Date Invoice Amount Account Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00	Amount
Glenbrook South High School / 02/09/2021 11225 Check Flentye, Ryan Invoice Number Activity Pass 2020/21 Description Parent Refund - GBS Student Activity Pass 2020/21 Invoice Date Invoice Amount Parent Refund - GBS Student Activity Pass 2020/21 Account O1/30/2021	
02/09/2021 11225 Check Flentye, Ryan Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00	35.00
Invoice NumberDescriptionInvoice DateInvoice AmountAccountActivity Pass 2020/21Parent Refund - GBS Student Activity Pass 2020/2101/30/202135.00	Activity Tickets
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00	35.00
·	Amount
99 L 300 4930 0000 30 900010	
	35.00
Glenbrook South High School /	Activity Tickets
02/09/2021 11226 Check Fliegel, Emma	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
Glenbrook North High School /	Activity Tickets
02/09/2021 11227 Check Fliegel, Jordan	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
Glenbrook North High School /	Activity Tickets
02/09/2021 11228 Check Fliegel, Lainie	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
Glenbrook North High School /	Activity Tickets
61 of 262	2/3/2021 10:45:40 AM

11229	71.88 Amount 71.88 71.88 71.88 71.88 71.88
Invoice Number Description Description	71.88
Employee Reimbursement - Plastic Cups	71.88 on 35.00 Amoun
1123 Check Foster, Ham-a Movice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBS Student Activi	35.00 Amoun
O2/09/2021 11230 Check Foster, Hannah Invoice Number Description Invoice Date Invoice Amount Account O2/09/2021 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 O	35.00 Amoun
1230 Check Foster, Hannah Invoice Number Description Invoice Number Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021	35.00 Amoun
Invoice Number Description Invoice Date Invoice Amount Account	Amoun
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets 11231	
99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Tickets	35.00
O2/09/2021 11231 Check Foster, William Invoice Number Description O2/09/2021 O2/	35.00
02/09/2021 11231 Check Foster, William Invoice Number Description Invoice Date Invoice Amount Account Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets Glenbrook South High School / Activity Tickets Invoice Number Description Invoice Date Invoice Amount Account	
Invoice Number Description Invoice Date Invoice Amount Account	
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets 02/09/2021 11232 Check Frank, Gabriel Invoice Number Description Invoice Date Invoice Amount Account	35.00
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets 02/09/2021 11232 Check Frank, Gabriel Invoice Number Description Invoice Date Invoice Amount Account	Amount
Glenbrook South High School / Activity Tickets Glenbrook South High School / Activity Tickets O2/09/2021 11232 Check Frank, Gabriel Check Invoice Number Description Invoice Date Invoice Amount Account Account Check C	
02/09/2021 11232 Check Frank, Gabriel Invoice Number Description Invoice Date Invoice Amount Account	35.00
Invoice Number Description Invoice Date Invoice Amount Account	
- <u></u>	35.00
	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
Glenbrook North High School / Activity Tickets	
02/09/2021 11233 Check Freebairn, Isabella	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
Glenbrook North High School / Activity Tickets	
62 of 262 2/3/2021 10	

Check Date Cl	neck Number	Payment Type	Name			Che	ck Amour
	234	Check	Freedman,	Olivia			35.0
Invoice Number	Description	OHECK	i recuman,	Invoice Date	Invoice Amount	Account	Amoui
Activity Pass 2020/21	_ 	GBN Student Activity Pass	2020/21	01/30/2021	35.00	Account	Ailloui
7.00.71. y 1.000 2020/21				0 17001202 1	33.33	99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 11	235	Check	Freid, Jasm	ine			22.0
Invoice Number	Description	Oncon	r roid, ddoin	Invoice Date	Invoice Amount	Account	Amoui
Activity Pass 2020/21		GBN Student Activity Pass	2020/21	01/30/2021	22.00		7 0
•		·				99 L 200 4930 0000 20 900010	22.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 11	236	Check	Freidinger,	Benjamin			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
)2/09/2021 11	237	Check	Frese, Jade	en			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
02/09/2021 11	238	Check	Frick, Violet	:			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoui
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
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AP Run: AP-V-02/09/2	021 Post Date	: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 112	239	Check	Fridman, J	loshua			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	240	Check	Friduss, E	than			9.50
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	2020/21	01/30/2021	9.50	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	9.50
02/09/2021 112	241	Check	Friedman,	Danielle			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	SBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 112	242	Check	Fulling, Da	avis			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - G	SBN Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 112	243	Check	Furby, Cat	therine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	SBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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District 22	Glenbrook High School D			Type: R	ate: 2021-02-09 — AP Run	021 -—- Post Da	Run: AP-V-02/09/20
eck Amou	Chec			Name	Payment Type	eck Number	eck Date Che
35.0			ck	Gaffney, Jac	Check	44	09/2021 1124
Amou	Account	Invoice Amount	Invoice Date			Description	oice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pass	Parent Refund	tivity Pass 2020/21
35.0			aul	Galat IV, Pa	Check	45	09/2021 1124
Amou	Account	Invoice Amount	Invoice Date			Description	oice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBS Student Activity Pass	Parent Refund	tivity Pass 2020/21
35.0			Logan	Gallenbeck,	Check	46	09/2021 1124
Amou	Account	Invoice Amount	Invoice Date			Description	oice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBS Student Activity Pass	Parent Retund	tivity Pass 2020/21
35.0			/ladeline	Gallinson, M	Check	47	09/2021 1124
Amou	Account	Invoice Amount	Invoice Date	,		Description	oice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pass		tivity Pass 2020/21
35.0			ette	Garcia, Liss	Check	48	09/2021 112
Amou	Account	Invoice Amount	Invoice Date			Description	oice Number
35.0	99 L 300 4930 0000 30 900010	35.00	01/30/2021	2020/21	- GBS Student Activity Pass	Parent Refund	tivity Pass 2020/21

AP Run: AP-V-02/09	/2021 Post D	ate: 2021-02-09 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date C	heck Number	Payment Type	Name			Che	ck Amount
02/09/2021 1	1249	Check	Garibashvily	, Anna			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
							33.00
						Glenbrook North High School / Activity Tickets	
02/09/2021 1	1250	Check	Garner, Abiç	gail			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass 2	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 1	1251	Check	Garrett, Lan	don			35.00
Invoice Number	Description	6 11661.	J a J a	Invoice Date	Invoice Amount	Account	Amount
		- GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		7
,		,				99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School Activity Tickets	
							40.00
	1252	Check	Garvey, Geo	_			10.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund	- GBS Student Activity Pass 2	2020/21	01/30/2021	10.00	00 000 4000 0000 00 000040	40.00
						99 L 300 4930 0000 30 900010	10.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 1	1253	Check	Garvey, Mar	rgaret			10.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	Parent Refund	- GBS Student Activity Pass 2	2020/21	01/30/2021	10.00		
						99 L 300 4930 0000 30 900010	10.00
						Glenbrook South High School / Activity Tickets	
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District 22	Glenbrook High School D			Type: R	nte: 2021-02-09 — AP Run	021 -—- Post Da	Run: AP-V-02/09/20
eck Amoui	Chec			Name	Payment Type	eck Number	eck Date Che
35.0			tthew	Garvey, Ma	Check	54	/09/2021 112
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0			les	Gass, Charl	Check	55	/09/2021 112
Amoui	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBS Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0			nas	Gass, Thom	Check	56	/09/2021 112
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0				Gaty, Tyler	Check	57	/09/2021 112
Amoui	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass		ctivity Pass 2020/21
35.0			na	Gebicz, Anr	Check	58	/09/2021 112
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Refund	ctivity Pass 2020/21

District 22	Glenbrook High School D			Type: R	ate: 2021-02-09 — AP Run	021 -—- Post Da	Run: AP-V-02/09/20
eck Amou	Che			Name	Payment Type	eck Number	eck Date Che
35.0			han	Geffen, Nath	Check	59	09/2021 112
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pas	Parent Refund	ctivity Pass 2020/21
35.0			ileni	Gerentes, E	Check	60	09/2021 112
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pas	Parent Refund	ctivity Pass 2020/21
35.0			ace	Gertner, Gra	Check	61	09/2021 112
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	3 2020/21	- GBN Student Activity Pas	Parent Refund	ctivity Pass 2020/21
35.0			Alex	Giambrone,	Check	62	09/2021 112
Amou	Account	Invoice Amount	Invoice Date	,		Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pas		ctivity Pass 2020/21
35.0			Kevin	Giambrone,	Check	63	09/2021 112
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010	35.00	01/30/2021	2020/21	- GBN Student Activity Pas	Parent Refund	ctivity Pass 2020/21

02/09/2021 11264 Invoice Number D	Description Parent Refund - GB Description	Payment Type Check S Student Activity Pass 2 Check	Name Giannini, Ha 2020/21 Giannoulias	nyden Invoice Date 01/30/2021	Invoice Amount 35.00		35.00 Amount 35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GB Description	S Student Activity Pass	2020/21	Invoice Date		99 L 300 4930 0000 30 900010	Amount
Activity Pass 2020/21 P	Parent Refund - GB					99 L 300 4930 0000 30 900010	
·	5 Description			01/30/2021	35.00		35.00
02/09/2021 11265	Description	Check	Ciannaulias				35.00
02/09/2021 11265	Description	Check	Giannaulias			Glenbrook South High School / Activity Tickets	
02/09/2021 11265	Description	Check	Gionnoulica			The state of the s	
			Giaririouilas	, Owen			35.00
Invoice Number D				Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21 P		N 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 11266	3	Check	Gibbs, Paul	В			1,080.00
Invoice Number D	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa19Sp20 E	Employee Reimburs	sement - Tuition Fall 201	9 & Spring 2020	01/27/2021	1,080.00		
						10 E 100 2210 2302 10 002210	1,080.00
						Administraton / Improvement Of I	Instruction
02/09/2021 11267	7	Check	Gichner, Da	nielle			35.00
Invoice Number D	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21 P	Parent Refund - GB	N 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 11268	3	Check	Gichner, Da	vid			35.00
Invoice Number D	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21 P	Parent Refund - GB	N 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	
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AP Run: AP-V-02/09/2	021 Post Date: 20	21-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 112	269	Check	Gilchrist, Ho	lly			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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	270	Check	Gillis, Owen				35.00
Invoice Number	Description		- , -	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	·	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 112	271	Check	Gisiner, San	nuel			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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	272	Check	Gisiner, Sofi	a			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBN	Student Activity Pass	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 112	273	Check	Glass, Julia				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	2021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 112	274	Check	Glaubinger	, Maxwell			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	275	Check	Glowacki, I	Michael			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	276	Check	Gochis, Pa	ige			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	277	Check	Goldberg, (Colin			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	Invoice Date	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 112	278	Check	Goldberg, I	Madeline			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

District 22								
ck Amour	Che			Name	Payment Type	eck Number	Che	Check Date
35.0			nthia	Golden, Eva	Check	79	112	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Num
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	s 2020/21	Activity Pass
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			omi	Golden, Nac	Check	80	112	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Num
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	s 2020/21	Activity Pass
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			n	Goldin, Dyla	Check	81	112	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description		Invoice Num
		35.00	01/30/2021	2020/21	Student Activity Pass 2	· · · · · · · · · · · · · · · · · · ·		-
35.0	99 L 200 4930 0000 20 900010				•			•
	Glenbrook North High School / Activity Tickets							
35.0			ocelyn	Goldman, Jo	Check	82	112	02/09/2021
Amour	Account	Invoice Amount	Invoice Date	,		Description		Invoice Num
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	s 2020/21	Activity Pass
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			ophie	Goldstein, S	Check	83	112	02/09/2021
Amour	Account	Invoice Amount	Invoice Date	2		Description		Invoice Num
		35.00	01/30/2021	2020/21	Student Activity Pass 2		s 2020/21	Activity Pass
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							

AP Run: AP-V-02/	09/20	021 Post Date:	2021-02-09 — AP Ru	n Type: R			Glenbrook High Sch	ool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
02/09/2021	112	84	Check	Goldstein, Z	Zachary			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - G	BS Student Activity Pas	ss 2020/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Ticke	ets
02/09/2021	112	85	Check	Gombodorj,	Ariunzaya			120.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Interpretation - Jai 2021	n	Special Education Freshmen Parent	- Interpretation Service Night 1/12/21	s for Incoming	01/13/2021	120.00		
							10 E 100 1220 3190 10 001320	120.00
							Administraton / Development Skills	ntal Learning
02/09/2021	112	86	Check	Gomez, Allis	son			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - G	BS Student Activity Pas	ss 2020/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Ticke	ets
02/09/2021	112	87	Check	Gomez, Rya	an			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - G	BS Student Activity Pas	ss 2020/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Ticke	ets

AP Run: AP-V-02/	09/20	21 Post Date: 202	21-02-09 — AP Run	Type: R			Glenbrook High Schoo	l District 225
Check Date	Che	ck Number	Payment Type	Name			Ch	eck Amount
02/09/2021	112	38	Check	Gonzalez, E	Benjamin			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	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	112	39	Check	Gonzalez, C	Chloe			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	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	112	90	Check	Goodman, S	Stephen Edmon	d		89.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
01/13/2021-sg		Employee Reimburser Conference - Virtual 7/		or CSTA Annual	01/13/2021	89.00		
							10 E 200 1130 3320 20 001040	89.00
							Glenbrook North High School / Mathematics	
02/09/2021	112	91	Check	Gordon Foo	d Service Inc			299.98
Invoice Number		Description	C IICON	00.00	Invoice Date	Invoice Amount	Account	Amount
207475361		GBS CTE - Grocery S	upplies for Foods		01/20/2021	186.20		
							10 E 300 1400 4200 30 001425	186.20
							Glenbrook South High School Family/Consum	er Science
207567365		GBS CTE - Groceries	for Foods - Sugar, S	alt, & Flour	01/25/2021	113.78		
							10 E 300 1400 4200 30 001425	113.78
							Glenbrook South High School / Family/Consum	er Science

AP Run: AP-V-02/09/2	021 Post Date	: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 112	292	Check	Gordon, Al	lison			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	293	Check	Gordon, Aı	nna			35.00
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 112	294	Check	Gordon, Br	randon			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	295	Check	Gordon, Ha	ailey			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 112	296	Check	Gordon, R	yan			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

	Glenbrook High School I				021-02-09 — AP Run T			
neck Amou	Che			Name	Payment Type	ck Number	Che	Check Date
22.			ah	Gordon, Sara	Check	97	1129	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	er	Invoice Number
22.	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	22.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	2020/21	Activity Pass 20
35.			arles	Gottfred, Cha	Check	98	1129	02/09/2021
Amou	Account	Invoice Amount	Invoice Date	,		Description	er	Invoice Number
35.	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	020/21	Activity Pass 20
35.			ily	Gottlieb, Em	Check	99	1129	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	er	Invoice Number
35.	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	2020/21	Activity Pass 20
35.				Grad, Ethan	Check	00	1130	02/09/2021
Amo u 35.	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Invoice Amount 35.00	Invoice Date 01/30/2021	2020/21	Student Activity Pass 2	Description Parent Refund - GBS		Activity Pass 20
35.			า	Graf, Joseph	Check	01	1130	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
35.	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	020/21	Activity Pass 20

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AP Run: AP-V-02/09/2	2021 Post Date	e: 2021-02-09 — AP Run T	Type: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 11:	302	Check	Greenberg,	Jonah			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	303	Check	Greenberg,	Mia			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - C	GBN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	304	Check	Gregerman,	Samantha			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	305	Check	Grief, Alexa				35.00
Invoice Number Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	306	Check	Griffith, Gab	riel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 113	307	Check	Grinko, Dyla	ın			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	308	Check	Groose, Nic	ole			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	309	Check	Grove, John				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	310	Check	Guest, Anna	l			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GE	BN Student Activity Pass :	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 113	311	Check	Guest, Tacy				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 20	021-02-09 — AP Run 1	Гуре: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 113	312	Check	Gundrum, N	likolas			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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	313	Check	Gupta, Anya	a			35.00
Invoice Number	Description		1 / 3	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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	314	Check	Gupta, Shay	ylan			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	315	Check	Gutierrez, C	Chloe			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 113	316	Check	Gyuk, Soph	ia			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 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/20	021 -—- Post Date: 202	21-02-09 — AP Run Tyբ	oe: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Ch	eck Amount
02/09/2021 113	17	Check	Hahn, Mega	an			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 20	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	18	Check	Hai, Noah				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 20	20/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	19	Check	Hall, Sydne	у			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Retund - GBS t	Student Activity Pass 20	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 1133	20	Check	Hamburg, A	.dam			35.00
Invoice Number	Description		J ,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 20	20/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	21	Check	Hammersle	y, Jessica			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS \$	Student Activity Pass 20	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
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AP Run: AP-V-02	/09/20	21 -—- Post Da	ate: 2021-02-09 — AP R	Run Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	e Name			Che	ck Amoun
02/09/2021	1132	22	Check	Han, Erin				95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
217063		Parent Refund	- AP Exam		01/28/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment & Te	esting
02/09/2021	1132	23	Check	Hanson, Co	onnor			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21	Parent Refund	- GBS Student Activity F	ass 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	1132	24	Check	Harkavy, Aı	i			79.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
224082		Parent Refund	- GBN Parking - First Se	mester	01/26/2021	79.00		
							20 R 200 1721 0000 00 000000	79.00
							Glenbrook North High School / Accrual/Summar	y Accounts
02/09/2021	1132	25	Check	Harman, Er	nma			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21	Parent Refund	- GBS Student Activity F	ass 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	1132	26	Check	Harris, Jose	eph			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21	Parent Refund	- GBN Student Activity F	Pass 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
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							31—4—1	

AP Run: AP-V-02/	09/2021 Post Dat	e: 2021-02-09 — AP Run T	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Cho	eck Amount
02/09/2021	11327	Check	Harris, Mad	eleine E			330.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
010921	GBN Speech - Jo Varsity Tournam	udging Services - Grant Cor ent 1/9/21	mmunity HS	01/09/2021	120.00		
						10 E 200 1520 3105 20 005835	120.00
						Glenbrook North High School / Forensics	
011621	GBN Speech - Jo Varsity Tournam	udging Services - Rolling Mo ent 1/16/21	eadows HS	01/16/2021	120.00		
						10 E 200 1520 3105 20 005835	120.00
						Glenbrook North High School / Forensics	
012321	GBN Speech - Jo Varsity Tournam	udging Services - Downers ent 1/23/21	Grove South HS	01/23/2021	90.00		
						10 E 200 1520 3105 20 005835	90.00
						Glenbrook North High School / Forensics	
02/09/2021	11328	Check	Harris, Rach	nel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21 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	11329	Check	Harris, Teig	han			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00

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Glenbrook South High School / Activity Tickets

AP Run: AP-V-02/09	/2021 Post Date	: 2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	District 225
Check Date C	heck Number	Payment Type	Name			Ch	eck Amount
02/09/2021 1	1330	Check	Hart, Kate				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund - G	BN Student Activity Pass 2	020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
02/09/2021 1	1331	Check	Hart, Sarah	1			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund - G	BN Student Activity Pass 2	020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
02/09/2021 1	1332	Check	Hastings, G	Grace			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund - G	BS Student Activity Pass 2	020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 1	1333	Check	Hastings, P	atrik			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund - G	BS Student Activity Pass 2	020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 1	1334	Check	Hathcock, I	Bailey			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund - G	BS Student Activity Pass 2	020/21	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 Da	te: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date C	heck Number	Payment Type	Name			Che	eck Amount
02/09/2021 1	1335	Check	Hathcock, N	licholas			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund -	GBS Student Activity Pass 2	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 1	1336	Check	Hay, Audre	У			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund -	GBS Student Activity Pass 2	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 1	1337	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
						Glenbrook South High School / Assessment & To	esting
Activity Pass 2020/2	1 Parent Refund -	GBS Student Activity Pass 2	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 1	1338	Check	Hayden, Eli	sabeth			4.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
224037	Parent Refund -	GBN Parking - First Semest	ter	01/26/2021	4.00		
						20 R 200 1721 0000 00 000000	4.00
						Glenbrook North High School Accrual/Summar	y Accounts

AP Run: AP-V-02	/09/2021 -—- Pos	t Date: 2021-02-09 — AP Rur	Type: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	11339	Check	Healy, Luke				35.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21 Parent Refu	und - GBS Student Activity Pas	s 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Ticke	35.00 ts
02/09/2021	11340	Check	Hechtman, l	Emmitt			35.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21 Parent Refu	und - GBN Student Activity Pas	s 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticke	35.00 ts
02/09/2021	11341	Check	Hechtman,	Owen			35.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21 Parent Refu	und - GBN Student Activity Pas	s 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticke	35.00 ts
02/09/2021	11342	Check	Heiman, Eth	nan			35.00
Invoice Number	Description	1	·	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	0/21 Parent Refu	ınd - GBN Student Activity Pas	s 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticke	35.00 ts
02/09/2021	11343	Check	Henricksen,	Eleanor			79.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
224159	Parent Refu	und - GBN Parking - First Seme	ester	01/27/2021	79.00	20 R 200 1721 0000 00 000000 Glenbrook North High School / Accrual/Sumi	79.00 mary Accounts

AP Run: AP-V-02	/09/20	21 Post Da	ate: 2021-02-09 — AP Ru	ın Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021	1134	14	Check	Henrikson,	Kelly			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund	- GBN Student Activity Pa	ss 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	1134	1 5	Check	Henrikson,	Thomas			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund	- GBN Student Activity Pa	ass 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	1134	16	Check	Henry, Luc	as			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund	- GBN Student Activity Pa	ass 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	1134	17	Check	Henschel, I	Ryan			79.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
224401		Parent Refund	- GBN Parking - First Sen	nester	01/26/2021	79.00		
							20 R 200 1721 0000 00 000000	79.00
							Glenbrook North High School / Accrual/Summar	y Accounts
02/09/2021	1134	18	Check	Hensing, K	athleen			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund	- GBS Student Activity Pa	ss 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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l District 22	Glenbrook High School D			Type: R	te: 2021-02-09 — AP Run	021 -—- Post Da	un: AP-V-02/09/20
neck Amou	Che			Name	Payment Type	eck Number	k Date Che
35.0			ner, Colin	Herbolshein	Check	49	/2021 113
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	GBS Student Activity Pass	Parent Refund	rity Pass 2020/21
35.0			ximilian	Herbst, Max	Check	50	/2021 113
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	GBN Student Activity Pass	Parent Refund	ity Pass 2020/21
35.0			rick	Herbst, Patr	Check	51	/2021 113
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	GBN Student Activity Pass	Parent Retund	ity Pass 2020/21
35.0			,	Herr, Henry	Check	52	/2021 113
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	GBN Student Activity Pass		rity Pass 2020/21
35.0			lolly	Heublein, M	Check	53	/2021 113
Amou	Account	Invoice Amount	Invoice Date			Description	ice Number
35.0	99 L 300 4930 0000 30 900010	35.00	01/30/2021	s 2020/21	GBS Student Activity Pass	Parent Refund	rity Pass 2020/21

AP Run: AP-V-02/09/2	021 Post Date: 202	21-02-09 — AP Run Type	e: R			Glenbrook High Schoo	l District 225
Check Date Che	eck Number	Payment Type	Name			CI	neck Amount
02/09/2021 113	54	Check	Hibbard, Lu	cas			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	:55	Check	Hibner, Willi	am			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	56	Check	Higgins, Wil	liam			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS \$	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	57	Check	Hill, Alaina				35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	58	Check	Hill, Wesley				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
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AP Run: AP-V-02/09/2	2021 Post Date	: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 113	359	Check	Hiller, Josef				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	360	Check	Hiltebrand,	Brian			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	361	Check	Hiltebrand,	James			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	362	Check	Hirsch, Emr	na			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	363	Check	Hjelmgren,	Alyssa			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 202	21-02-09 — AP Run T	ype: R			Glenbrook High Schoo	I District 225
Check Date Ch	eck Number	Payment Type	Name			CI	neck Amoun
02/09/2021 113	364	Check	Hoffman, Ma	adeleine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBN S	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	365	Check	Hoker, Katrii	na			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	366	Check	Hollenberg,	Felicia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBN S	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	367	Check	Holton, Deck	er			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	368	Check	Home Depot	Pro			745.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
594794836	4" Fluorescent Bulbs			01/14/2021	745.00	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Mainte	745.00

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AP Run: AP-V-02/09/2	021 Post Date: 202	21-02-09 — AP Run Type	e: R			Glenbrook High Schoo	l District 225
Check Date Che	eck Number	Payment Type	Name			Ch	eck Amount
02/09/2021 113	69	Check	Hood, Danie	el			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	370	Check	Hood, Kelly				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	371	Check	Hooten, Jos	S			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	372	Check	Horowitz, Av	vital			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 113	373	Check	Horwitch, Je	enna			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN S	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
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AP Run: AP-V-02/09/2	021 Post Date: 20	021-02-09 — AP Run 1	Гуре: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 113	74	Check	Houk, Isabe	lla			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	75	Check	Hudson, Ch	arlotte			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	76	Check	Hugo, Andre	ew.			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 113	77	Check	Huntley High	n School			200.00
Invoice Number	Description		, 0	Invoice Date	Invoice Amount	Account	Amount
2/27/21	GBS Athletics - Entry	Fees - Cheerleading 2	2/27/21	02/27/2021	200.00	10 E 300 1510 6500 30 005318 Glenbrook South High School / Cheerleading	200.00
02/09/2021 113	78	Check	Hupe, Elizal	oeth			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 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/2	2021 Post Date: 2	2021-02-09 — AP Run Ty	rpe: R			Glenbrook High School	District 225
Check Date Ch	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021 113	379	Check	Hupe, Kath	erine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 20	020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 113	380	Check	Hurley, Elle	n			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 20	020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 113	381	Check	Hussey, Ma	adeline			485.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236206	Parent Refund - Bus	Pass 2020/21 Individual		01/29/2021	450.00		
						40 R 100 1411 0000 00 002550	450.00
						Administraton / Transportation	
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 20	020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021 113	382	Check	Hussey, Sh	ae			260.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
236207	Parent Refund - Bus	Pass 2020/21 Sibling - F	ull	01/29/2021	225.00		_
						40 R 100 1411 0000 00 002550	225.00
						Administraton / Transportation	

								o
ck Amoun	Che			Name	Payment Type	eck Number	Che	Check Date
260.0			ae	Hussey, Sha	Check	82	1138	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 2
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			lenry	Hutchings, F	Check	83	1138	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 2
35.00	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.00			Daisy-May	Hutchinson,	Check	84	1138	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Numb
	-	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 2
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			kander	Hwang, Alex	Check	85	1138	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Numb
	-	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 2
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			se	Ignelzi, Cha	Check	86	1138	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 2
35.00	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							

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AP Run: AP-V-02	/09/20	021 Post Date: 202	21-02-09 — AP Run Ty	pe: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	eck Amount
02/09/2021	113	87	Check	Igwe, Janice)			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - GBS	Student Activity Pass 20	20/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tickets	
02/09/2021	113	88	Check	IHSA/IL Hig	h School Associ	iation		200.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
411215		GBN Debate - Entry Fe 3/11/21 - 3/13/21	ees - IHSA Varsity State	Tournament	01/22/2021	200.00		
							10 E 200 1520 3330 20 005820	200.00
							Glenbrook North High School Debate	
02/09/2021	113	89	Check	Ilagan, Aida	n			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - GBN S	Student Activity Pass 20	20/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
02/09/2021	113	90	Check	Illinois State	Police			169.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
IL016225S Nov 2	020	Human Resources - Profor November 2020	re-Employment Backgro	ound Checks	11/30/2020	169.50		
							10 E 100 2640 3159 10 002640	169.50
							Administraton / Human Resource Department	es

AP Run: AP-V-02/	09/20	021 Post Date: 20	021-02-09 — AP Ru	ın Type: R			Glenbrook High Scho	ool District 225
Check Date	Che	ck Number	Payment Type	Name			(Check Amount
02/09/2021	113	91	Check	INCCRRA				300.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
2826		GBN Early Childhood Manuals	Education - Level 1	1 Electronic Student	01/26/2021	300.00		
							10 E 200 1400 4100 20 001425	300.00
							Glenbrook North High School Family/Consu	ımer Science
02/09/2021	113	92	Check	Ingles, Melis	sa			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - GBS	Student Activity Pa	ss 2020/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Ticke	ts
02/09/2021	113	93	Check	Iowa City Co	ommunity Schoo	ol District		680.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
402986		GBN Debate - Entry F 2/19/21 - 2/21/21	ees - Iowa City We	est Tournament	01/27/2021	680.00		
							10 E 200 1520 3340 20 005820	680.00
							Glenbrook North High School / Debate	
02/09/2021	113	94	Check	Isele, Jason				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - GBN	Student Activity Pa	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Ticke	ts

AP Run: AP-V-02/	09/20	021 -—- Post Date: 202	1-02-09 — A	P Run Type:	: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment T	уре	Name			Che	ck Amount
02/09/2021	113	95	Check		Jack, Ryan				35.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBS S	Student Activi	ty 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	113	96	Check		Jacobson, k	Kristen K			2,520.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
TuitionSp20Su20F	Fa2	Employee Reimbursen 2020, & Fall 2020	nent - Tuition	Spring 2020,	Summer	01/27/2021	2,520.00		
								10 E 100 2210 2300 10 002210	2,520.00
								Administration / Improvement Of	Instruction
02/09/2021	113	97	Check		Janney, Elle	;			35.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBS S	Student Activi	ty 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	113	98	Check		Jasmin Wils	on, Christen			90.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
012321		GBN Speech - Judging Varsity Tournament 1/2		owners Grov	e South HS	01/23/2021	90.00		
								10 E 200 1520 3105 20 005835	90.00
								Glenbrook North High School / Forensics	

Cho			Name	Payment Type	eck Number	I. D. A.
					CK NUMBER	k Date Che
		ire	Jelagin, Clai	Check	99)/2021 113
Account	Invoice Amount	Invoice Date			Description	ice Number
	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GB	ity Pass 2020/21
99 L 300 4930 0000 30 900010						
Glenbrook South High School / Activity Tickets						
		ma	Jelagin, Emi	Check	00)/2021 114
Account	Invoice Amount	Invoice Date			Description	ice Number
	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GB	vity Pass 2020/21
99 L 300 4930 0000 30 900010						
Glenbrook South High School / Activity Tickets						
		itz. Natalie	Jeruchimow	Check	01)/2021 114
Account	Invoice Amount		• • • • • • • • • • • • • • • • • • • •			ice Number
-	35.00	01/30/2021	2020/21	Student Activity Pass		
99 L 200 4930 0000 20 900010						
Glenbrook North High School / Activity Tickets						
			Jester, Kian	Check	02)/2021 114
Account	Invoice Amount	Invoice Date			Description	ice Number
	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GB	vity Pass 2020/21
99 L 300 4930 0000 30 900010						
Glenbrook South High School / Activity Tickets						
		a	Jester, Simia	Check	03)/2021 114
Account	Invoice Amount	Invoice Date			Description	ice Number
	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GB	vity Pass 2020/21
99 L 300 4930 0000 30 900010						
Glenbrook South High School / Activity Tickets						
ckets	Account 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tid Account 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tid Account 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tid Account 99 L 300 4930 0000 30 900010	Invoice Amount 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Tide 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Tide 100	Invoice Date Invoice Amount 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Tide	Jelagin, Emma Invoice Date Invoice Amount 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tide Invoice Date Invoice Amount 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tide Invoice Date Invoice Amount Glenbrook North High School / Activity Tide Invoice Date Invoice Amount Account 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tide Invoice Date Invoice Amount Glenbrook South High School / Activity Tide Invoice Date Invoice Amount Glenbrook South High School / Activity Tide Invoice Date Invoice Amount Account 35.00 99 L 300 4930 0000 30 900010 90 L 300 4930 0000 30 900010 99 L 300 4930 0000 30 900010 90 L 300 4930 00000 30 900010 90 L 300 4930 0000 30 900010 90 L 300 4930 0000	Check Jelagin, Emma Invoice Date Invoice Amount Account	Description

AP Run: AP-V-02	/09/2	021 Post Date: 2	021-02-09 — AP Run	Type: R			Glenbrook High Scho	ol District 225
Check Date	Che	ck Number	Payment Type	Name			C	Check Amount
02/09/2021	114	04	Check	Jewett, Ca	ndler			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - GBS	S Student Activity Pass	2020/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Ticket	's
02/09/2021	114	05	Check	Jimenez, B	enjamin			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - GBS	S Student Activity Pass	2020/21	01/30/2021	35.00	-	
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Ticket	's
02/09/2021	114	06	Check	Johnson C	ontrols Fire Prote	ection LP		1,415.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
22072780		GBS - Test & Inspect Hood, & Extinguishe	tion of Fire Alarm, Sprir r Systems	nkler, Kitchen	01/14/2021	1,415.00		
							20 E 300 2544 3270 30 009050	1,415.00
							Glenbrook South High School / Building Main	tenance
02/09/2021	114	07	Check	Johnson Fl	oor Company Ind	c		15,396.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
41024A		GBS - Carpet Installa	ation in Rooms 243, 48.	2, 484, 553, &	01/15/2021	15,396.00		
							20 E 300 2530 5320 30 009830	15,396.00
							Glenbrook South High School Special Buildi	ng Projects

14 15 16 16 16 16 16 16 16	AP Run: AP-V-02/09/2	2021 -—- Post Da	ate: 2021-02-09 — AP Rui	n Type: R			Glenbrook High School	District 225
Invoice Number Description	Check Date Ch	eck Number	Payment Type	Name			Che	ck Amount
Activity Pass 2020/21	02/09/2021 11	408	Check	Johnson,	Emma			35.00
1409 Check Johnson, Jake	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Check Johnson, Jake Johnson Jake Johnson Jake Johnson Jake Johnson Jake Johnson Jo	Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pas	s 2020/21	01/30/2021	35.00		
1409 Check Johnson, Jake							99 L 300 4930 0000 30 900010	35.00
Invoice Number Description Invoice Date Invoice Amount Account A							Glenbrook South High School / Activity Tickets	
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 01/30	02/09/2021 11/	409	Check	Johnson,	Jake			35.00
99 L 300 4930 0000 30 900010 35.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11410 Check Johnson, Ryan South High School Activity Tickets Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021	Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pas	s 2020/21	01/30/2021	35.00		
11410 Check Johnson, Ryan 35.00 Invoice Number Description Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O1/30/20							99 L 300 4930 0000 30 900010	35.00
Invoice Number Description Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBN Student Activity							Glenbrook South High School / Activity Tickets	
Invoice Number Description Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBN Student Activity	02/09/2021 11	410	Check	Johnson	Rvan			35.00
Activity Pass 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 35.00 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBN Student Activity Pass 2020/21 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pass 2020/21 01/30/2021 11412 Check Jukovich, Nicholas Student Activity Pas			OHOOK	oomioon,	•	Invoice Amount	Account	
1141 Check Joselit, Eli 35.00		- 	- GBS Student Activity Pas	s 2020/21	— ————————————————————————————————————			7
11411 Check Joselit, Eli 35.00 Invoice Number Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 O	·		·				99 L 300 4930 0000 30 900010	35.00
Invoice Number Description Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN							Glenbrook South High School / Activity Tickets	
Invoice Number Description Des	02/00/2021 11	111	Chack	losolit El	ı			35.00
Activity Pass 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 35.00 Parent Refund - GBN Student Activity Pass 2020/21 11412 Check Jukovich, Nicholas 35.00 Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 Glenbrook North High School / Activity Tickets Glenbrook North High School / Activity Tickets			Crieck	Joseili, Ei		Invoice Amount	Account	
99 L 200 4930 0000 20 900010 35.00		- 	- GBN Student Activity Pas	ss 2020/21			Account	Allioulii
11412 Check Jukovich, Nicholas 35.00 Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 Glenbrook North High School Activity Tickets Activity Tickets 35.00 Glenbrook North High School Activity Tickets 35.0			, · · · · · · · · · · · · · · · · ·				99 L 200 4930 0000 20 900010	35.00
11412 Check Jukovich, Nicholas 35.00 Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 Glenbrook North High School Activity Tickets Activity Tickets 35.00 Glenbrook North High School Activity Tickets 35.0							Glenbrook North High School / Activity Tickets	
Invoice Number Description Invoice Date O1/30/2021 O1/3							Charles Training Training Training	
Activity Pass 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 11	412	Check	Jukovich,	Nicholas			35.00
99 L 200 4930 0000 20 900010 35.00 Glenbrook North High School / Activity Tickets	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Glenbrook North High School / Activity Tickets	Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pas	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
100 of 262 2/3/2021 10:45:40 AM							Glenbrook North High School / Activity Tickets	
	100 of 262						2/3/2021 1	0:45:40 AM

istrict 22	Glenbrook High School D			Type: R	ate: 2021-02-09 — AP Run	021 Post Da	P Run: AP-V-02/09/20
k Amoun	Chec			Name	Payment Type	eck Number	neck Date Che
35.0			ophia	Jukovich, So	Check	13	2/09/2021 114
Amoun	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0			olas	Jump, Nicho	Check	14	2/09/2021 114
Amoun	Account	Invoice Amount	Invoice Date	•		Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0				Just, Owen	Check	15	//09/2021 114
Amoun	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Retund	Ctivity Pass 2020/21
35.0			ianna	Kaddatz, Gi	Check	16	2/09/2021 114
Amoun	Account	Invoice Amount	Invoice Date	,		Description	voice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass		ctivity Pass 2020/21
35.0			anessa	Kaddatz, Va	Check	17	//09/2021 114
Amoun	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass	Parent Refund	ctivity Pass 2020/21

AP Run: AP-V-02	2/09/20	21 -—- Post Dat	te: 2021-02-09 — AP R	Run Type: R			Glenbrook High School	District 225
Check Date	Chec	ck Number	Payment Type	e Name			Che	eck Amount
02/09/2021	1141	8	Check	Kahan, Ma	tthew			128.00
Invoice Number	r I	Description			Invoice Date	Invoice Amount	Account	Amount
210495		Parent Refund - Breakfast	GBN Yearbook & GBN	Senior Grad	01/25/2021	58.00		
							99 L 200 4930 0000 20 902021	10.00
							Glenbrook North High School / Class of 2021	
							99 L 200 4930 0000 20 904180	48.00
							Glenbrook North High School / Yearbook	
Activity Pass 202	20/21	Parent Refund -	GBN Student Activity F	Pass 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
Activity Pass 202	20/21	Parent Refund -	GBN Student Activity F	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	1141	9	Check	Kaminsky,	Samantha			35.00
Invoice Number	r I	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund -	GBN Student Activity F	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	1142	0	Check	Kanellos, S	Sophia			35.00
Invoice Number	<u> </u>	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund -	GBS Student Activity F	Pass 2020/21	01/30/2021	35.00	00 1 300 4030 0000 30 000040	2E 00
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tickets	

AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	neck Amount
02/09/2021 114	l21	Check	Karagiannis	, Alexander			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	122	Check	Karle, Grace	9			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	123	Check	Karle, Jack				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	124	Check	Karle, Tyler				35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GB	N Student Activity Pass :	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 114	125	Check	Kassner, Ka	tharine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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District 22	Glenbrook High School D			Type: R	ate: 2021-02-09 — AP Run	021 Post Da	AP Run: AP-V-02/09/20
eck Amou	Chec			Name	Payment Type	eck Number	heck Date Che
35.0			rter	Kastory, Ca	Check	26	2/09/2021 1142
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pass	Parent Refund	Activity Pass 2020/21
35.0			e	Kates, Nicol	Check	27	2/09/2021 1142
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pass	Parent Refund	Activity Pass 2020/21
35.0			, Christina	Katsamakis,	Check	28	2/09/2021 1142
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	3 2020/21	- GBN Student Activity Pass	Parent Retund	Activity Pass 2020/21
35.0			, Conor	Katsamakis,	Check	29	2/09/2021 1142
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pass		Activity Pass 2020/21
35.0			el	Katz, Rache	Check	30	2/09/2021 1143
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
35.0	99 L 200 4930 0000 20 900010	35.00	01/30/2021	2020/21	- GBN Student Activity Pass	Parent Refund	Activity Pass 2020/21

CI			Name	Payment Type	eck Number	Date Ch	Check Date
		₹	Katz, Tara R	Check	l31	021 114	02/09/2021
Account	Invoice Amount	Invoice Date			Description	e Number	Invoice Number
	337.00	01/27/2021	r 2020	ement - Tuition Summe	Employee Reimburs	Su20	TuitionSu20
10 E 100 2210 2300 10 002210							
Administraton / Improvement C							
		oah	Kaufman, No	Check	132	021 114	02/09/2021
Account	Invoice Amount	Invoice Date			Description	e Number	Invoice Number
	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	Pass 2020/21	Activity Pass 20
99 L 200 4930 0000 20 900010							
Glenbrook North High School / Activity Tickets							
			Kaur, Sahib	Check	l33	021 114	02/09/2021
Account	Invoice Amount	Invoice Date			Description	Number	Invoice Number
	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	Pass 2020/21	Activity Pass 20
99 L 200 4930 0000 20 900010							
Glenbrook North High School / Activity Tickets							
			Kay, Ashley	Check	134	021 114	02/09/2021
Account	Invoice Amount	Invoice Date			Description	Number	Invoice Number
	95.00	01/29/2021		Exam	Parent Refund - AP	3	217128
10 R 300 1720 0000 00 002230							
Glenbrook South High School / Assessment &							
		oria	Kazan, Victo	Check	135	021 114	02/09/2021
Account	Invoice Amount	Invoice Date			Description	Number	Invoice Number
	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	Pass 2020/21	Activity Pass 20
99 L 200 4930 0000 20 900010							
Glenbrook North High School / Activity Tickets							
kets	10 E 100 2210 2300 10 002210 Administraton	Invoice Amount Account 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Tick 10 R 300 1720 0000 00 002230 Glenbrook South High School Assessment 10 R 30.00 Account 35.00 Glenbrook South High School Assessment 10 R 30.00 Account 35.00 Glenbrook South High School Assessment 10 R 30.00 Account 35.00 Accou	Invoice Date Invoice Amount 337.00 10 E 100 2210 2300 10 002210 Administraton Improvement Improvement Improvement 10 E 100 2210 2300 10 002210 Administraton Improvement Improvement 10 E 100 2210 2300 10 002210 Administraton Improvement 20 E 10 E	Table Tabl	Invoice Date Invoice Amount Account 10 E 100 2210 2300 10 002210 Administraton Improvement Improveme	Description	Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 01

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District 22	Glenbrook High School D			Type: R	te: 2021-02-09 — AP Run	021 -—- Post Da	Run: AP-V-02/09/20
ck Amoui	Chec			Name	Payment Type	eck Number	eck Date Che
35.0			ffrey	Keating, Jef	Check	36	09/2021 114
Amou	Account	Invoice Amount	Invoice Date			Description	oice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass	Parent Refund	tivity Pass 2020/21
35.0			ıri	Keating, Ma	Check	37	09/2021 114
Amoui	Account	Invoice Amount	Invoice Date	.		Description	oice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass		tivity Pass 2020/21
35.0			d	Keefe, Davi	Check	38	09/2021 114
Amoui	Account	Invoice Amount	Invoice Date			Description	oice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Retund	tivity Pass 2020/21
35.0			n	Kelly, Devor	Check	39	09/2021 114
Amoui	Account	Invoice Amount	Invoice Date	, ,		Description	oice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass		tivity Pass 2020/21
35.0			eve	Kenny, Mae	Check	40	09/2021 114
Amou	Account	Invoice Amount	Invoice Date			Description	oice Number
35.0	99 L 200 4930 0000 20 900010	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Refund	tivity Pass 2020/21

AP Run: AP-V-02/0	9/2021 Post	Date: 2021-02-09 — AP Run 1	Гуре: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
02/09/2021	11441	Check	Kesselman	, Lucy			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	21 Parent Refun	d - 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	11442	Check	Kessler, Bro	ooke			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	21 Parent Refun	d - 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	11443	Check	Kieffer, Ana	abelle			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	21 Parent Refun	d - 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	11444	Check	Kietzman, N	Mitchell			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	21 Parent Refun	d - 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	11445	Check	Kifarkis, An	thony			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	21 Parent Refun	d - 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	/09/20	21 -—- Post Da	ate: 2021-02-09 — AP Ru	n Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021	1144	l6	Check	Kifarkis, Ju	lia			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund	- GBS Student Activity Pa	ss 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	1144	17	Check	Kiggins, En	nily			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund	- GBN Student Activity Pa	ss 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	1144	18	Check	Kilburg, Ca	itlin			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund	- GBN Student Activity Pa	ss 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	1144	19	Check	Kim, Elean	or			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund	- GBN Student Activity Pa	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	

AP Run: AP-V-02/0	9/2021 Post I	Date: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
02/09/2021	11450	Check	Kim, Isaac E	Eunho			240.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
012321		- Judging Services - Downers (ament 1/23/21	Grove South HS	01/23/2021	150.00		
						10 E 200 1520 3105 20 005835	150.00
						Glenbrook North High School / Forensics	
013021	GBN Speech	- Judging Services - GBN Tour	rnament 1/30/21	01/30/2021	90.00		
						10 E 200 1520 3105 20 005835	90.00
						Glenbrook North High School / Forensics	
02/09/2021	11451	Check	Kim, Madeli	ne			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	/21 Parent Refund	d - GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021	11452	Check	Kim, Min Ky	'u			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	/21 Parent Refun	d - GBN Student Activity Pass 2	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	11453	Check	King, Kathry	/n			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	/21 Parent Refun	d - GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-0	2/09/2	021 Post Da	te: 2021-02-09 — AP R	un Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	eck Amount
02/09/2021	114	54	Check	King, Kenne	edy			35.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	GBS Student Activity Pa	ass 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	114	55	Check	Kirkpatrick,	Caroline			35.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	GBN Student Activity P	ass 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	114	56	Check	Kisner, Brad	dley			90.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
gbn judge 1-30-	21	GBS Speech - J	udging Services - GBN	Tournament 1/30/21	01/30/2021	90.00		
							10 E 300 1520 3105 30 005835	90.00
							Glenbrook South High School / Forensics	
02/09/2021	114	57	Check	Klapman, Ja	ack			35.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	GBN Student Activity P	ass 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	114	58	Check	Klapper, Nic	cole			79.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
213235		Parent Refund -	GBN Parking - First Sei	mester	01/26/2021	79.00		
							20 R 200 1721 0000 00 000000	79.00
							Glenbrook North High School / Accrual/Summar	ry Accounts

als Augusti				Nome	Daywaa wat Troma	ale Neurola au	r Doto
ck Amour	Che			Name	Payment Type	eck Number	k Date Che
35.0			na	Klatt, Annalir	Check	59	/2021 114
Amoun	Account	Invoice Amount	Invoice Date			Description	ice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	ity Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.00			l	Klein, Daniel	Check	60	/2021 114
Amoun	Account	Invoice Amount	Invoice Date			Description	ice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	ity Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0			ı		01 1	0.4	10004
	•			Klein, Josepl	Check		/2021 114
Amoun	Account	Invoice Amount	Invoice Date	2000/04	O4	Description ORN	ice Number
35.0	99 L 200 4930 0000 20 900010	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Retund - GBN	ity Pass 2020/21
33.00							
	Glenbrook North High School / Activity Tickets						
35.0			n	Klein, Paytor	Check	62	/2021 114
Amoun	Account	Invoice Amount	Invoice Date			Description	ice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	ity Pass 2020/21
35.00	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0				Klein, Simon	Check	63	/2021 114
Amoun	Account	Invoice Amount	Invoice Date	,	2112 211	Description	ice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2		ity Pass 2020/21
	99 L 200 4930 0000 20 900010						
35.00	99 L 200 4930 0000 20 9000 10						
35.00	Glenbrook North High School / Activity Tickets						

AP Run: AP-V-02/09/2	2021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			C	heck Amount
02/09/2021 114	164	Check	Klemm, Sar	mantha			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	1 65	Check	Klinger, Loi	S			35.00
Invoice Number	Description		3 ,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	166	Check	Knebelkam	p, Abigail			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	BN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	167	Check	Kogut, Jack	son			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	168	Check	Konstantop	oulos, Stavroula			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/2	021 Post Date: 20	021-02-09 — AP Run T	ype: R			Glenbrook High School	I District 225
Check Date Che	eck Number	Payment Type	Name			С	neck Amoun
02/09/2021 114	169	Check	Kopley, Alex	xander			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	170	Check	Korman, Ell	a			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	1 71	Check	Korompilas,	Christina			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	172	Check	Korompilas,	George			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	173	Check	Kory, Jack				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 2	021-02-09 — AP Run T	Type: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 114	74	Check	Kosla, Gran	t			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	75	Check	Kramer, Will	iam			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	76	Check	Kramme, Ga	arrett			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	77	Check	Kreiman, Ch	narlie			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 114	78	Check	Kroin, Jasor	1			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/0)9/20)21 -—- Post Date	e: 2021-02-09 — AP Ru	n Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021	114	79	Check	Krol, Sebas	tian			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund - 0	GBN Student Activity Pas	ss 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	1148	30	Check	Kroll, Andre	₽W			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund - 0	GBS Student Activity Pas	ss 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	1148	31	Check	Kurpiewski,	Bryan			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund - 0	GBS Student Activity Pas	ss 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	1148	32	Check	Kussman, L	_ily			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund - 0	GBN Student Activity Pas	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	

AP Run: AP-V-0	2/09/2021 Post Da	ate: 2021-02-09 — AP Run Ty	rpe: R			Glenbr	ook High School Di	strict 225
Check Date	Check Number	Payment Type	Name				Check	c Amount
02/09/2021	11483	Check	Lake Forest	Acute Care			;	35,012.00
Invoice Numbe	r Description			Invoice Date	Invoice Amount	Account		Amount
4019778	Human Resour 2020	ces - COVID Testing Services	for November	12/15/2020	31,204.00			
						10 E 100 2640 3142 10 0020	640	31,204.00
						Administraton	/ Human Resources Department	
4019997	Human Resour 2020	ces - COVID Testing Services	for December	01/13/2021	3,808.00			
						10 E 100 2640 3142 10 0020	640	3,808.00
						Administraton	/ Human Resources Department	
02/09/2021	11484	Check	Lally, Colin					35.00
Invoice Numbe	r Description			Invoice Date	Invoice Amount	Account		Amount
Activity Pass 20	20/21 Parent Refund	- GBS Student Activity Pass 20	020/21	01/30/2021	35.00			_
						99 L 300 4930 0000 30 9000	010	35.00
						Glenbrook South High School	/ Activity Tickets	
02/09/2021	11485	Check	Lambert, Mo	orissa				35.00
Invoice Numbe				Invoice Date	Invoice Amount	Account		Amount
Activity Pass 20	20/21 Parent Refund	- GBN Student Activity Pass 20	020/21	01/30/2021	35.00			
						99 L 200 4930 0000 20 9000	010	35.00
						Glenbrook North High School	/ Activity Tickets	
02/09/2021	11486	Check	Landt, Riley	,				35.00
Invoice Numbe	r Description			Invoice Date	Invoice Amount	Account		Amount
Activity Pass 20	20/21 Parent Refund	- GBS Student Activity Pass 20	020/21	01/30/2021	35.00			
						99 L 300 4930 0000 30 9000	010	35.00
						Glenbrook South High School	/ Activity Tickets	

AP Run: AP-V-02/09/2	021 Post Dat	te: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021 114	87	Check	Langas, Em	nma			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	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 114	·88	Check	Lappin, Anr	na			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass 2	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 114	.89	Check	Lappin, Sar	nuel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass 2	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 114	90	Check	Larsen, Ber	njamin			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass 2	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 114	91	Check	Larsen, Eliz	zabeth			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	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/	09/20	21 Post Date:	2021-02-09 — AP Rur	n Type: R			Glenbrook High So	chool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
02/09/2021	1149	92	Check	Larsen, Mat	thew Christian			1,890.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu20Fa20		Employee Reimbu 2020	rsement - Tuition Sumn	ner 2020 & Fall	01/26/2021	1,890.00		
							10 E 100 2210 2300 10 002210	1,890.00
							Administraton / Improvem	ent Of Instruction
02/09/2021	1149	93	Check	Larson, Ada	m R			300.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
01192021 - 01		GBS Band - Clinic	ian Services 1/21/21 &	1/28/21	01/19/2021	300.00		
							10 E 300 1130 3120 30 001045	300.00
							Glenbrook South High School / Music/Per	forming Arts
02/09/2021	1149	94	Check	Larson, Cale	eb			10.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - G	BS Student Activity Pas	ss 2020/21	01/30/2021	10.00		
							99 L 300 4930 0000 30 900010	10.00
							Glenbrook South High School / Activity Tid	ckets
02/09/2021	1149	95	Check	Latek, Jayne	e			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - G	BN Student Activity Pas	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tid	ckets

AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			C	neck Amount
02/09/2021 114	96	Check	Lauter, Lar	ndon			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	97	Check	Laverty, Ab	oby			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	98	Check	Lawrence,	Brett			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 114	99	Check	Lawrence,	Hayley			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	00	Check	Lawrence,	Helen			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	2021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date Ch	eck Number	Payment Type	Name			CI	neck Amount
02/09/2021 11:	501	Check	Lawrence,	Paige			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 11	502	Check	Lazar, Aud	lrey			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
224174	Parent Refund - AF	P Exam		01/28/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment &	95.00 Testing
02/09/2021 11:	503	Check	Leach, Ca	lista			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 11:	504	Check	Leahy, He	nry			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 11:	505	Check	Lebovitz, A	Ashley			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

Check Date Ch	eck Number	Payment Type	Name			Che	eck Amoui
							35.0
02/09/2021 115		Check	LeBoyer, R	•	Investor Americat	Assessment	
Invoice Number Activity Pass 2020/21	Description Parent Polynd	GBN Student Activity Pass	2020/21	1nvoice Date 01/30/2021	Invoice Amount 35.00	Account	Amou
Activity 1 ass 2020/21	r arent relund -	ODN Student Activity 1 ass	2020/21	01/30/2021	33.00	99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
						Glenbrook North High School Activity Hoxets	
2/09/2021 115	507	Check	Lee, Amano	da			35.
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
)2/09/2021 115	508	Check	Lee, Christo	pher			10.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass	2020/21	01/30/2021	10.00		
						99 L 300 4930 0000 30 900010	10.0
						Glenbrook South High School / Activity Tickets	
02/09/2021 115	509	Check	Lee, Jake				35.0
Invoice Number	Description	<u> </u>	200, 000	Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	· 	GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 115	510	Check	Lee, James				35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	

AP Run: AP-V-02/09/20)21 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 115	11	Check	Lee, Ryan				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	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 115 ⁻	12	Check	Leverenz, K	athryn			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	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 115 ⁻	13	Check	Levin, Samı	uel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	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 115	14	Check	Levy, Ryan				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	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 115	15	Check	Lewis, Andr	ew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	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-02/09/2	021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 115	516	Check	Lieberman	ı, Ilana			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	517	Check	Liebers, Ja	ack			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	518	Check	Liker, Sam	nantha			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	519	Check	Limperis, S	Simos			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - 0	GBS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 115		Check	Lisowski, F	-rank			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/20	021 Post Date: 20	21-02-09 — AP Run T	Type: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 1152	21	Check	Lisowski, Po	eter			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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 1152	22	Check	Little City Fe	oundation			6,242.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
12312020	Special Education - T	uition for December 20	20	01/13/2021	6,242.88		
						10 E 100 1912 6707 10 001305	6,242.88
						Administraton / District SpEd Pla	cements
02/09/2021 1152	23	Check	Lochnicki, N	lelly			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
						Glenbrook North High School / Activity Tickets	
02/09/2021 1152	24	Check	Loeber, Ale	xander			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
						Glenbrook South High School / Activity Tickets	
02/09/2021 1152	25	Check	Lofland, Ca	itlyn			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
						Glenbrook North High School / Activity Tickets	
424 of 262						0/2/2024 4	

		ate: 2021-02-09 — AP Run				Glenbrook High School	
Check Date C	heck Number	Payment Type	Name			Che	eck Amour
02/09/2021 1	1526	Check	Lofland, Rya	an			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass	2020/21	01/30/2021	35.00	1	
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 1	1527	Check	Lofman, Jes	sse			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 1	1528	Check	Lofman, Za	chary			35.0
Invoice Number	Description	Olleck	Loiman, Za	Invoice Date	Invoice Amount	Account	Amour
	_ ·	- GBN Student Activity Pass	2020/21	01/30/2021	35.00	Account	Amour
· · · · · · · · · · · · · · · · · · ·		,				99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
	1529	Check	Long Capel				99.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
234241	Parent Refund	- Bus Pass 2020/21 Individua	al - Q3	01/29/2021	99.50	40 D 400 4444 0000 00 000550	00.5
						40 R 100 1411 0000 00 002550	99.5
						Administraton / Transportation	
02/09/2021 1	1530	Check	Lu, Zuolun				35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	

								a
ck Amour	Che			Name	Payment Type	eck Number	Che	Check Date
35.0			an	Luedtke, Rya	Check	31	1153	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	020/21	Activity Pass 20
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			exander	Luerssen, Al	Check	32	1153	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	020/21	Activity Pass 20
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
25.0					01 1	••	4.45	20/00/0004
35.00				Luerssen, Ma	Check		1153	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date	2000/04	0	Description		Invoice Numbe
35.00	99 L 200 4930 0000 20 900010	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	020/21	Activity Pass 20
33.0								
	Glenbrook North High School / Activity Tickets							
35.0				Lulla, Rishi	Check	34	1153	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0				Lulla, Sonali	Check	35	1153	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date		2.12.21	Description		Invoice Numbe
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							

AP Run: AP-V-02/	09/2021	Post Date: 20	21-02-09 — AP Run	Type: R			Glenbrook High School I	District 225
Check Date	Check	Number	Payment Type	Name			Che	ck Amount
02/09/2021	11536		Check	Lustig, Pear	son			35.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 Pa	rent 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	11537		Check	Lydon, Keira	3			35.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 Pa	rent 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	11538		Check	MacDonald,	Kyle			35.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 Pa	rent 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	11539		Check	MacDonald,	Sara			130.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
217065	Pa	rent Refund - AP E	xam		01/28/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment & Te	esting
Activity Pass 2020)/21 Pa	rent 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	

AP Run: AP-V-02/09/2	2021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 115	540	Check	MacLean, E	wan			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	541	Check	MacMillin, R	obert			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	542	Check	Maddalozzo	, Geoffrey			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	543	Check	Madsen, Ha	ylie			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 115	544	Check	Madsen, Ta	ylor			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/2	2021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amoun
02/09/2021 11	545	Check	Mages, Aa	ron			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 11	546	Check	Maher, Min	ni			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - C	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	547	Check	Mahoney, I	Kevin			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	548	Check	Mahoney, I	Patrick			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	Invoice Date	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 115	549	Check	Malecki, M	aya			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - C	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/20)21 Post Date: 20	021-02-09 — AP Run T	Type: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amoun
02/09/2021 115	50	Check	Malen, Keo				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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 115	51	Check	Malin, Asher				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
						Glenbrook North High School / Activity Tickets	
02/09/2021 115	52	Check	Malin, Natha	ın			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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 115	53	Check	Mankoff, Dy	an			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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 1155	54	Check	Manousselis	, Kayla			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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-02/09/2	2021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 115	555	Check	Manousselis	s, Maria			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	556	Check	Mantas, Jen	ına			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	557	Check	Mantas, Sop	ohia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	558	Check	Manzella, M	aria			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GE	3S Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	559	Check	Mar, Megan				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 115	560	Check	Marasco, A	ndrew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	561	Check	Marasco, S	Sophia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	562	Check	Marek, Will	iam			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	563	Check	Marino, Eliz	zabeth			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GB	N Student Activity Pass :	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	564	Check	Marino, Lul	ке			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 115	565	Check	Marinova, V	ictoria			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	566	Check	Maris, Elain	a			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	567	Check	Marovitz, Sy	/dney			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	568	Check	Marovitz, Za	achary			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - Gl	BS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	35.00	Account 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115		Check	Marr, Gaver	١			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - Gl	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/	09/20	021 -—- Post Da	te: 2021-02-09 — AP	Run Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Typ	oe Name			Che	eck Amount
02/09/2021	115	70	Check	Marriott, Ch	nase			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
							Glenbrook South High School / Activity Tickets	
02/09/2021	115	71	Check	Marriott, Ju	lia			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
							Glenbrook South High School / Activity Tickets	
02/09/2021	115	72	Check	Marschall, I	Katelyn			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
							Glenbrook North High School / Activity Tickets	
02/09/2021	115	73	Check	Marsh, Jud	у			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
							Glenbrook South High School / Activity Tickets	

AP Run: AP-V-02/	09/20	21 Post Date: 202	1-02-09 — AP Run Ty	pe: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Ch	eck Amount
02/09/2021	1157	' 4	Check	Marshall, Ly	/nn			90.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
012321		GBN Speech - Judging Varsity Tournament 1/2		rove South HS	01/23/2021	90.00		
							10 E 200 1520 3105 20 005835	90.00
							Glenbrook North High School / Forensics	
02/09/2021	1157	7 5	Check	Marshall, Tı	revor			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBN S	Student Activity Pass 20	020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
02/09/2021	1157	76	Check	Martel, Mat	thew			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBN S	Student Activity Pass 20	020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021	1157	77	Check	Martinelli, N	licholas			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020		Parent Refund - GBS S	Student Activity Pass 20	020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/2	021 Post Date	: 2021-02-09 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 115	578	Check	Massarelli,	Talia Elle			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	579	Check	Matan, Emi	ly			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	. ————	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 115	580	Check	Mathias, Co	onnor			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	581	Check	Mathias, Sa	arah			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 115	582	Check	Mathy, Kev	in			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	2021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 115	583	Check	Maytum, A	lexander			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 11	584	Check	Maytum, A	Indrew			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	585	Check	McBride, J	ackson			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 115	586	Check	McClung,	Evan			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - 0	GBS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 11	587	Check	McClung,	Jonas			10.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - (GBS Student Activity Pass 2	2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	10.00

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ck Amou	Che			Name	Payment Type	eck Number	ate Che	Check Date
35.0			Thomas	McDonagh,	Check	88	21 115	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Num
		35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - GBS	Pass 2020/21	Activity Pass
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			rgan	McGee, Mo	Check	89	21 115	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Num
		35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - GBI	Pass 2020/21	Activity Pass
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
05.6								
35.0			Deirdre	McMahon, [Check	90		02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description		Invoice Num
05.0	00 1 000 4000 0000 00 000040	35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - GBI	Pass 2020/21	Activity Pass
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			Skylar	McWilliams,	Check	91	21 115	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Num
		35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - GB	Pass 2020/21	Activity Pass
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0				Meder, Mich	Ch a ale	00	24 445	02/00/2024
Amou	Account	Invoice Amount	Invoice Date	ivieder, iviici	Check	Description		02/09/2021 Invoice Num
Aillou	Account	35.00	01/30/2021	2020/21	S Student Activity Pass			
35.0	99 L 300 4930 0000 30 900010	23.00		·				
	Glenbrook South High School / Activity Tickets							

me	Check Amou
dina, Lance	35.0
Invoice Date Invoice Amount Ac	count Amou
01/30/2021 35.00	
99	L 300 4930 0000 30 900010 35.0
Gle	enbrook South High School / Activity Tickets
ek, Aidan	35.0
Invoice Date Invoice Amount Ac	count Amou
01/30/2021 35.00	
99	L 200 4930 0000 20 900010 35.0
Gle	enbrook North High School / Activity Tickets
ier, Jason	35.0
Invoice Date Invoice Amount Ac	count Amou
01/30/2021 35.00	
99	L 300 4930 0000 30 900010 35.0
Gle	enbrook South High School / Activity Tickets
lam, Avery	35.0
Invoice Date Invoice Amount Ac	count Amou
01/30/2021 35.00	
99	L 200 4930 0000 20 900010 35.0
Gle	enbrook North High School / Activity Tickets
	0.5
lam, Jordyn	35.0
Invoice Date Invoice Amount Ac	count Amou
01/30/2021 35.00	1 000 4000 0000 00 000040
99	L 200 4930 0000 20 900010 35.0
Gle	enbrook North High School / Activity Tickets

AP Run: AP-V-02/09/20	021 -—- Post Date:	2021-02-09 — AP Run T	Type: R			Glenbrook High School	District 225
Check Date Che	eck Number	Payment Type	Name			Che	ck Amoun
02/09/2021 115	98	Check	Melnick, Be	njamin			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	N 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 115	99	Check	Mercer, Pay	rton			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	S Student Activity Pass 2	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 116	00	Check	Mesirow, Br	andon			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	N 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 116	01	Check	Meyer, Nath	naniel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	S Student Activity Pass 2	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 116	02	Check	Meyers, Ari				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	N 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	
140 of 262						2/2/2024 4	

AP Run: AP-V-02/09/2	021 Post Date: 202	21-02-09 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date Che	eck Number	Payment Type	Name			CI	neck Amoun
02/09/2021 116	03	Check	Meyers, Jor	dyn			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	04	Check	Meyers, Luk	æ			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	05	Check	Milek, Elle				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	06	Check	Milkowski, F	Robert B			444.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionFa20	Employee Reimburser	nent - Tuition Fall 2020)	01/27/2021	444.00	10 E 100 2210 2300 10 002210 Administraton / Improvement C	444.00
02/09/2021 116	07	Check	Miller, Amel	ia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 202	21-02-09 — AP Run Typ	e: R			Glenbrook High School	District 225
Check Date Che	eck Number	Payment Type	Name			Ch	eck Amount
02/09/2021 116	608	Check	Miller, Emily	,			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	609	Check	Miller, Jacks	son			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN S	Student Activity Pass 202	20/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	310	Check	Miller, Jett				114.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213510	Parent Refund - GBS F	Parking - First Semester		01/26/2021	79.00	20 R 300 1721 0000 00 000000 Glenbrook South High School / Accrual/Summa	79.00 ary Accounts
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	611	Check	Miller, Julia				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02	/09/20	21 -—- Post Da	ate: 2021-02-09 — AP R	un Type: R			G	lenbrook High Sc	hool District 225
Check Date	Che	ck Number	Payment Type	Name					Check Amount
02/09/2021	1161	2	Check	Milutinovic',	Mihailo				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Activity Pass 2020	0/21	Parent Refund	- GBN Student Activity P	ass 2020/21	01/30/2021	35.00		-	_
							99 L 200 4930 0000 20	900010	35.00
							Glenbrook North High So	chool / Activity Tic	kets
02/09/2021	1161	3	Check	Minihane, S	Sean				560.20
Invoice Number		Description	C ITO SIX		Invoice Date	Invoice Amount	Account		Amount
236334			- Chromebook Fee, Reg	istration Fee & Bus	01/25/2021	560.20			
							10 L 100 4310 0000 00	0 002660	100.00
							Administraton	/ Technolog	y Services
							10 R 100 1720 0000 0	0 000000	10.20
							Administraton	/ Accrual/Su	mmary Accounts
							40 R 100 1411 0000 0	0 002550	450.00
							Administraton	/ Transporta	tion
02/09/2021	1161	4	Check	Minkow, La	ndon				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Activity Pass 2020	0/21	Parent Refund	- GBN Student Activity P	ass 2020/21	01/30/2021	35.00			
							99 L 200 4930 0000 20	900010	35.00
							Glenbrook North High So	chool / Activity Tic	kets

AP Run: AP-V-02/	09/20	21 Post Date: 2	021-02-09 — AP Ru	n Type: R			Glenbrook High Sch	ool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
02/09/2021	116	15	Check	Mitchell, Jen	nifer			90.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
gbn judge 1-30-21		GBS Speech - Judgi	ng Services - GBN T	ournament 1/30/21	01/30/2021	90.00		
							10 E 300 1520 3105 30 005835	90.00
							Glenbrook South High School / Forensics	
02/09/2021	116	16	Check	Mitchell, Lex	rie			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBN	Student Activity Pa	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tick	ets
02/09/2021	116	17	Check	Mitchell1				1,469.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
25422002		GBS CTE - Autos - F Plus SE Cloud 1/11/2		and Teamworks	01/11/2021	1,469.00		
							10 E 300 1400 3160 30 001405	1,469.00
							Glenbrook South High School / Technical Ed	ducation
02/09/2021	116	18	Check	Mock, Grace)			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund - GBN	N Student Activity Pa	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tick	ets

AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date Che	eck Number	Payment Type	Name			C	heck Amount
02/09/2021 116	519	Check	Mohiuddin,	Mansoor			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	520	Check	Molay, Mad	deline			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	621	Check	Monagan,	Dylan			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	622	Check	Monagan,	Quinn			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GB	S Student Activity Pass 2	2020/21	Invoice Date	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 116	623	Check	Moran, Cris	stina			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 116	524	Check	Moran, Patr	ick			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	325	Check	Moretta, Ch	arles			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	326	Check	Morgan, La	uren			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	627	Check	Morgan, Re	becca			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	528	Check	Morris, Zoe				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 116	29	Check	Morrison,	Anna			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	30	Check	Morrison, 2	Zachary			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	31	Check	Mosko, Jo	seph			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	32	Check	Mosko, Mi	chael			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	33	Check	Mowinski,	Marisa			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/20)21 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amoun
02/09/2021 1163	34	Check	Moy, Kathe	rine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	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 1163	35	Check	Mueller, Aa	ron			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	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 1163	36	Check	Mulroy, Joh	n (Jack)			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	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 1163	37	Check	Mulvey, Joh	ın			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	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 1163	38	Check	Muraff, Drev	N			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
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AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date Che	eck Number	Payment Type	Name			Cl	neck Amount
02/09/2021 116	339	Check	Murphy, Ka	thryn			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	640	Check	Murray, Me	gan			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	641	Check	Mutchnik, D	rew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	642	Check	Mynatt, Eva	n			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	643	Check	Nadler, Noa	h			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 2	021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	I District 225
Check Date Che	eck Number	Payment Type	Name			C	neck Amoun
02/09/2021 116	344	Check	Nardulli, Eri	С			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	45	Check	Nardulli, Pe	ter			35.00
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	646	Check	Nash, Sama	antha			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	347	Check	National Lift	t Truck Inc			1,032.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IV210110311	Tray-Wet Battery for	Field House Lift		01/18/2021	1,032.16	20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Mainte	1,032.16
02/09/2021 116	648	Check	Nelson, Gra	ham			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	District 225
Check Date Ch	eck Number	Payment Type	Name			Ch	eck Amoun
02/09/2021 116	649	Check	Nelson, Ha	ıyden			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	650	Check	Nelson, Jo	shua			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	351	Check	Nelson, Na	thaniel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	652	Check	Nemerson,	Nicole			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	SN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	553	Check	Nenadov, S	Shae			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	SN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/	2021 -—- Post Da	ate: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Check Date Cl	neck Number	Payment Type	Name			Che	ck Amount
02/09/2021 11	654	Check	Neptun, A	nika			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
						Glenbrook South High School / Activity Tickets	
02/09/2021 11	655	Check	Newman,	Aleah			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
						Glenbrook South High School / Activity Tickets	
02/09/2021 11	656	Check	Newman,	Patricia			35.00
Invoice Number	Description	Official	Newman,	Invoice Date	Invoice Amount	Account	Amount
		- GBS Student Activity Pass	2020/21	01/30/2021	35.00		Amount
•		•				99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
00/00/0004	057		N2 1 E				35.00
	657	Check	Nibeck, Er		Invesion Amount	Assessed	
Invoice Number	Description Parent Refund	- GBN Student Activity Pass	2020/21	1nvoice Date 01/30/2021	Invoice Amount 35.00	Account	Amount
7 totivity 1 433 2020/21	T dient reland	OBIN Gladelit / tolivity 1 ass	2020/21	01/00/2021	00.00	99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
						GIERDIOOK NOTHT HIGH SCHOOL ACTIVITY FICKELS	
02/09/2021 11	658	Check	Niles Wes	t High School			195.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2/28/21	GBS Athletics -	Entry Fees - Cheerleading 2	2/28/21	02/28/2021	195.00		
						10 E 300 1510 6500 30 005318	195.00
						Glenbrook South High School / Cheerleading	
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AP Run: AP-V-02/09/2	2021 Post Date	: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 110	659	Check	Noard, Co	oper			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110	360	Check	Noard, Kri	ston			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110	361	Check	Noble, Gra	ace			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 110	662	Check	Noffke, Eli	ssa			35.00
Invoice Number Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 110	663	Check	Nolan, Jar	neson			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02	/09/20	021 Post Dat	e: 2021-02-09 — AP Run T	Гуре: R			Glenbrook High Schoo	ol District 225
Check Date	Che	ck Number	Payment Type	Name			C	heck Amount
02/09/2021	116	64	Check	Nolan, Mad	eline			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - 0	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	S
02/09/2021	116	65	Check	Noll, Madel	eine			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21		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	3
							•	
02/09/2021	116	66	Check	Noone, Abi	gail			10.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	Parent Refund - 0	GBS Student Activity Pass	2020/21	01/30/2021	10.00		
							99 L 300 4930 0000 30 900010	10.00
							Glenbrook South High School / Activity Tickets	;
02/09/2021	116	67	Check	Northbrook	Ace Hardware			36.29
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
135834/1		GBN Grounds - J	lohn Deere Repair Supplies	3	01/26/2021	36.29		
							20 E 200 2543 4870 20 009080	36.29
							Glenbrook North High School / Grounds Maint	tenance
02/09/2021	116	68	Check	Northfield V	Voods Sanitary D	District		40.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
70026		GBOC Sewage S	Services 7/10/20 - 10/11/20		01/07/2021	40.00		
							10 E 100 2540 3780 10 009005	40.00
							Administraton / Utilities	
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AP Run: AP-V-02/09/20)21 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 1166	69	Check	Northrip, Er	nily			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	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 1167	70	Check	Northrup, A	nnabelle			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	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 1167	71	Check	NorthShore	University Healt	thSystem OMEGA		61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
010421691-120820	Human Resources	- Pre-Employment Physic	cal Exam	12/10/2020	61.00		
						10 E 100 2640 2403 10 002645	61.00
						Administraton / Employee Benefit	its
02/09/2021 1167	72	Check	Norwood, J	essica			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	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 1167	73	Check	Noteman, M	/lary-Julia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00		<u></u>
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
455 of 262						0/2/2024 4	

District 22	Glenbrook High School D			Type: R	ate: 2021-02-09 — AP Run	021 -—- Post Da	Run: AP-V-02/09/20
eck Amou	Che			Name	Payment Type	eck Number	eck Date Che
35.0			Grace	Nourbash, C	Check	74	09/2021 116
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	\$ 2020/21	- GBS Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0			Nicole	Nourbash, N	Check	75	/09/2021 116 ⁻
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0			, Kayla	Novakovsky	Check	76	/09/2021 116 ⁻
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	S 2020/21	- GBN Student Activity Pass	Parent Retund	CIVITY Pass 2020/21
35.0			ly	Nugent, Kel	Check	77	/09/2021 116 ⁻
Amou	Account	Invoice Amount	Invoice Date	3		Description	voice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	\$ 2020/21	- GBN Student Activity Pass		ctivity Pass 2020/21
35.0			Chase	Oblonsky, C	Check	78	09/2021 116
Amou	Account	Invoice Amount	Invoice Date			Description	voice Number
35.0	99 L 200 4930 0000 20 900010	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Refund	ctivity Pass 2020/21

AP Run: AP-V-02/09/2	2021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 116	679	Check	O'Donohue	, Alexander			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	SN Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	680	Check	O'Hara, Co	nnor			10.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	SS Student Activity Pass 2	2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	10.00
02/09/2021 116	581	Check	Oldham, Ra	achel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	682	Check	Onixt, Baile	у			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GE	BN Student Activity Pass	2020/21	Invoice Date	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	583	Check	Ordway, An	drew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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			Name	Payment Type	eck Number	Date Che
		rah	Ordway, Sa	Check	84	2021 116
Account	Invoice Amount	Invoice Date			Description	ce Number
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tic.	35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - G	ty Pass 2020/21
		drew	Ornduff, An	Check	85	2021 116
Account	Invoice Amount				Description	ce Number
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tic.	35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - G	ty Pass 2020/21
		'ssa	Osacky, Aly	Check	86	2021 116
Account	Invoice Amount	Invoice Date			Description	ce Number
99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tick	35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - G	ty Pass 2020/21
		Fiona	O'Sullivan, I	Check	87	2021 116
Account	Invoice Amount	Invoice Date	,			ce Number
99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tic.	35.00	01/30/2021	2020/21	N Student Activity Pass		ty Pass 2020/21
		Kieran	O'Sullivan, I	Check	88	2021 116
Account	Invoice Amount	Invoice Date			Description	ce Number
99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tick	35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - G	ty Pass 2020/21
etivity Tic.	99 L 300 4930 0000 30 900010 Glenbrook South High School / Account 99 L 300 4930 0000 30 900010 Glenbrook South High School / Account 99 L 300 4930 0000 30 900010 Glenbrook South High School / Account 99 L 200 4930 0000 20 900010 Glenbrook North High School / Account 99 L 200 4930 0000 20 900010	Invoice Amount 35.00	O1/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Account O1/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Account O1/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Account O1/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Account O1/30/2021 O1/30/2021	Ornduff, Andrew	Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 90 L 200 4930 0000 20 90001	Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 90 L 200 4930 0000 20 900

AP Run: AP-V-02/09/2	021 Post Date:	: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 116	389	Check	Paich, Mack	kenzie			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 116	690	Check	Palmer, Ale	xandra			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	691	Check	Palmer, Kat	herine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 116	692	Check	Panek, Ella				35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - G	BN Student Activity Pass 2	2020/21	101/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 116	693	Check	Papagianno	poulos, Kristina			10.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	10.00

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02/09/2021 1169 Invoice Number I	Description	Payment Type Check	Name			Che	ck Amoun
Invoice Number I	Description	Check					on Amoun
			Papalas, Jal	ke			35.00
Activity Pass 2020/21				Invoice Date	Invoice Amount	Account	Amoun
	Parent Refund - G	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
02/09/2021 1169	5	Check	Papalas, Wi	lliam			35.00
Invoice Number I	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	GBS Student Activity Pass 2	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 1169	6	Check	Papastathis,	Peter			35.00
	Description	S S.N	, apastanie,	Invoice Date	Invoice Amount	Account	Amount
	<u>-</u>	GBS Student Activity Pass 2	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 1169	7	Check	Park, Julia				35.00
	Description		, .	Invoice Date	Invoice Amount	Account	Amoun
	•	GBS Student Activity Pass 2	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 1169	8	Check	Park, Jun Hy	yung			35.00
Invoice Number I	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	SBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School Activity Tickets	
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	Glenbrook High School D				ate: 2021-02-09 — AP Rur		
ck Amoun	Chec			Name	Payment Type	eck Number	neck Date Che
35.00			ah	Park, Leah	Check	99	/09/2021 116
Amoun	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	ass 2020/21	 GBS Student Activity Pas 	Parent Refund	ctivity Pass 2020/21
35.00	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
79.00			atthew	Park, Matth	Check	00	/09/2021 117
Amoun	Account	Invoice Amount	Invoice Date			Description	voice Number
		79.00	01/27/2021	nester	- GBN Parking - First Seme	Parent Refund	10480
79.00	20 R 200 1721 0000 00 000000						
Accounts	Glenbrook North High School / Accrual/Summary						
35.00			Bin	Park, YeBir	Check	01	/09/2021 117
Amoun	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	ass 2020/21	- GBN Student Activity Pas	Parent Refund	ctivity Pass 2020/21
35.00	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.00			oung Min	Park, Youn	Check	02	/09/2021 117
Amoun	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	ass 2020/21	- GBN Student Activity Pas	Parent Refund	ctivity Pass 2020/21
35.00	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.00			Elizabeth	Parker, Eliz	Check	03	/09/2021 117
Amoun	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	ass 2020/21	- GBS Student Activity Pas	Parent Refund	ctivity Pass 2020/21
35.00	99 L 300 4930 0000 30 900010						

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AP Run: AP-V-02/09/2	021 Post Date: 202	21-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 117	'04	Check	Pastor, Card	oline			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	'05	Check	Pastor, Kath	erine			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	706	Check	Patel, Leia				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	'07	Check	Patel, Maya				35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	708	Check	Patel, Siyon	a			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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Check Amour	O.b.							
	Cn			Name	Payment Type	eck Number	e Che	Check Date
35.0			Avery	Paterson, A	Check	09	117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	umber	Invoice Nur
35.0 Tickets	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pass	Parent Refund -	ss 2020/21	Activity Pass
35.0			Graham	Paterson, G	Check	10	117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	umber	Invoice Nur
35.0 Tickets	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pass	Parent Refund -	ss 2020/21	Activity Pass
35.0			ıa	Patt, Joshua	Check	11	117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	umber	Invoice Nur
35.0 Tickets	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBS Student Activity Pass	Parent Retund -	ISS 2020/21	Activity Pass
35.0			na	Paul, Carina	Check	12	117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date	,		Description		Invoice Nur
35.0 Tickets	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBN Student Activity Pass		ass 2020/21	Activity Pass
35.0			lena	Pauletto, El	Check	13	117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description		Invoice Nur
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	- GBS Student Activity Pass	Parent Refund -	uss 2020/21	Activity Pass

AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 117	714	Check	Pawlik, Ada	ım			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	715	Check	Pawlik, May	/a			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	716	Check	Peacock, L	illianna			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	717	Check	Pearson, A	bagael			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GE	3S Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	718	Check	Pedersen,	Jada			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	BN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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istrict 225	Glenbrook High School D			ype: R	2021-02-09 — AP Run	021 Post Date:	n: AP-V-02/09/2
ck Amoun	Chec			Name	Payment Type	eck Number	Date Che
35.00			a	Pedrelli, Luc	Check	19	2021 117
Amount	Account	Invoice Amount	Invoice Date			Description	e Number
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - GE	y Pass 2020/21
35.00)	Peisert, Kyle	Check	20	2021 117
Amount	Account	Invoice Amount	Invoice Date	. ,		Description	e Number
35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - GE	y Pass 2020/21
35.00			Carly	Pendleton, 0	Check	21	2021 117
Amount	Account	Invoice Amount	Invoice Date			Description	e Number
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - GE	y Pass 2020/21
35.00			, Alicia	Penepacker	Check	22	2021 117
Amount	Account	Invoice Amount	Invoice Date			Description	e Number
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - GE	y Pass 2020/21
35.00			, Sabrina	Penepacker	Check	23	2021 117
Amount	Account	Invoice Amount	Invoice Date			Description	e Number
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - GE	y Pass 2020/21

AP Run: AP-V-02/09/2	021 Post Date: 20	21-02-09 — AP Run 1	Гуре: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 117	24	Check	Perakis, Eft	hemia			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	25	Check	Perakis, Ma	ıria			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	'26	Check	Perazic, Ja	nbari			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	27	Check	Perkins, Oli	via			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	28	Check	Peters, Chr	istina			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 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02	/09/20	021 Post Date	e: 2021-02-09 — AP Ru	ın Type: R				Glenbrook High Sch	ool District 225
Check Date	Che	ck Number	Payment Type	Name					Check Amount
02/09/2021	117	29	Check	Peters, Dar	niel				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Activity Pass 202	0/21	Parent Refund - 0	GBS Student Activity Pa	ass 2020/21	01/30/2021	35.00			
							99 L 300 4930 000	0 30 900010	35.00
							Glenbrook South Hig	gh School / Activity Ticke	ets
02/09/2021	117	30	Check	Peters, Nat	alie				35.00
Invoice Number		Description		,	Invoice Date	Invoice Amount	Account		Amount
Activity Pass 202	0/21		GBN Student Activity Pa	ass 2020/21	01/30/2021	35.00			
-			•				99 L 200 4930 000	0 20 900010	35.00
							Glenbrook North Hig	h School Activity Ticke	ets
							3	, ,	
02/09/2021	117	31	Check	Peters, Sco	tt				4.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
226203		Parent Refund - 0	GBS Parking - First Sen	nester	01/28/2021	4.00			
							20 R 300 1721 000	00 00 000000	4.00
							Glenbrook South Hig	gh School Accrual/Sum	mary Accounts
02/09/2021	117	32	Check	Petrey, Bria	inne F				100.00
Invoice Number		Description	Oncon	1 0110), 2110	Invoice Date	Invoice Amount	Account		Amount
Dues21			ursement - Professiona	I Dues 2020/21	01/27/2021	100.00			
							10 E 100 2640 240	4 10 002645	100.00
							Administraton	/ Employee Be	enefits
02/09/2021	117	33	Check	Phadnis, Na	athan				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Activity Pass 202	0/21	Parent Refund - 0	GBN Student Activity Pa	ass 2020/21	01/30/2021	35.00			
							99 L 200 4930 000	0 20 900010	35.00
							Glenbrook North Hig	h School / Activity Ticke	ets
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Invoice Number Description	AP Run: AP-V-02/09/	2021 -—- Post Da	ate: 2021-02-09 — AP Run T	ype: K			Glenbrook High School	DISTRICT 22
Invoice Number	Check Date C	heck Number	Payment Type	Name			Che	ck Amoun
Activity Pass 2020/21	02/09/2021 11	1734	Check	Philbrick, A	Andrew			35.00
202/09/2021 1173 Check Philbrick Description Invoice Date Invoice Amount Activity Pass 2020/21 1173 Check Piekarski, Luca Ch	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check Philbrick, John Paul School Activity Tickets Sulphirock South High School Activity Tickets Sulphirock Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 11736 Check Philbrick, Sophie Sulphirock South High School Activity Tickets Sulphir	Activity Pass 2020/2	1 Parent Refund	- GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
172 173 174 175							99 L 300 4930 0000 30 900010	35.0
Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student							Glenbrook South High School / Activity Tickets	
Activity Pass 2020/21 11736 Check Philbrick, Sophie Invoice Number Activity Pass 2020/21 11737 Check Piekarski, Luca Invoice Number Description Invoice Number Activity Pass 2020/21 11737 Check Piekarski, Luca Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21	02/09/2021 11	1735	Check	Philbrick, J	lohn Paul			35.0
99 L 300 4930 0000 30 900010 33	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Close Clos	Activity Pass 2020/2	1 Parent Refund	- GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
1736 Check Philbrick, Sophie 1736 Check Philbrick, Sophie 1736 Check Philbrick, Sophie 1736 Check Philbrick, Sophie 1737 Check Piekarski, Luca 1737 Check Piekarski, Luca 1737 Check Piekarski, Luca 1737 Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBN Student Ac							99 L 300 4930 0000 30 900010	35.0
Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O1/30/2							Glenbrook South High School / Activity Tickets	
Invoice Number	12/00/2021 1 <i>4</i>	1736	Check	Dhilbrick 9	Sonhie			35.0
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 3 Glenbrook South High School / Activity Tickets			CHECK	i illibriok, c		Invoice Amount	Account	Amour
99 L 300 4930 0000 30 900010 33 Glenbrook South High School Activity Tickets 33 Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O1/30/20			- GBS Student Activity Pass	2020/21			Account	Ailloui
173 Check Piekarski, Luca Samuel Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O	, tolivity 1 dee 2020/2	. Taroni Horana	OBO Gladone / loavily 1 abo /	2020/21	01/00/2021	00.00	99 L 300 4930 0000 30 900010	35.0
11737 Check Piekarski, Luca Student Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O1/30/2021 O1							Glenbrook South High School / Activity Tickets	
Invoice Number Description							3 ,,	
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 3 Oz/09/2021 11738 Check Pines, Lauren Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 O1	02/09/2021 11	1737	Check	Piekarski,	Luca			35.0
99 L 300 4930 0000 30 900010 3 Glenbrook South High School / Activity Tickets 2/09/2021 11738 Check Pines, Lauren Invoice Number Description Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 30 900010 3 3 4 Activity Tickets 3 4 Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 3	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
22/09/2021 11738 Check Pines, Lauren 3	Activity Pass 2020/2	1 Parent Refund	- GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
11738 Check Pines, Lauren 3 2/09/2021 11738 Check Pines, Lauren 3 2/09/2021 11738 Check Pines, Lauren 3 2/09/2021 2/09/2021 2/09/2021 2/09/2021 2/09/2021 2/09/2021 35.00 2/09/2021 35.00 2/09/2021 35.00 2/09/2021 37.00 3/09/2021 3/09							99 L 300 4930 0000 30 900010	35.0
Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 35.00 99 L 200 4930 0000 20 900010 3							Glenbrook South High School / Activity Tickets	
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountAmountActivity Pass 2020/21Parent Refund - GBN Student Activity Pass 2020/2101/30/202135.0099 L 200 4930 0000 20 9000103	02/09/2021 11	1738	Check	Pines, Lau	ren			35.0
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 3	Invoice Number	Description		·		Invoice Amount	Account	Amour
	Activity Pass 2020/2	1 Parent Refund	- GBN Student Activity Pass	2020/21	01/30/2021	35.00		
Glenbrook North High School / Activity Tickets							99 L 200 4930 0000 20 900010	35.0
							Glenbrook North High School / Activity Tickets	
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AP Run: AP-V-02/09/2	021 Post Date: 20)21-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 117	'39	Check	Pocklington,	Jake			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	'40	Check	Pocklington,	Makena			35.00
Invoice Number	Description		.	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	'41	Check	Pollak, June				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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	'42	Check	Pollak, Nora				35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBN	Student Activity Pass :	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 117	' 4 3	Check	Posey, Huds	son			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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	Glenbrook High School D						
ck Amour	Chec			Name	Payment Type	eck Number	ite Che
35.0			s, Dennis	Poulopoulos	Check	44	1 117
Amour	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GI	ass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			uel	Press, Raqı	Check	45	1 117
Amour	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - Gl	ass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
05.0							
35.0				Preston, Eliz	Check		1 117
Amour	Account	Invoice Amount	Invoice Date			Description	Number
05.0	00 000 4000 0000 00 000040	35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - Gl	ass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			ard ard	Prikos, Edw	Check	47	1 117
Amour	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - Gl	ass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
70.0			Na basia Ia	Drievales C	Charle	40	4 447
Amour	Account	Invoice Amount	Invoice Date	Priovolos, G	Check	Description	1 117 Number
Ailloui	Account	35.00	01/30/2021	2020/21	S Student Activity Pass	· · · · · · · · · · · · · · · · · · ·	
		00.00	0 1/00/2021		2 2 13 d 5 11 7 15 11 Vity 1 d 55 1	. aroni norana - Ol	
35.0	99 L 300 4930 0000 30 900010						
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets						

AP Run: AP-V-02/09/2	021 Post Date: 20	021-02-09 — AP Run T	Type: R			Glenbrook High Schoo	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	neck Amount
02/09/2021 117	748	Check	Priovolos, (Gabriela			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	' 49	Check	Pro-Line D	oor Systems, Inc			1,849.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
89606	Grounds Garage Doo	or Service & Repairs		01/22/2021	1,849.00	20 E 300 2543 3270 30 009080 Glenbrook South High School / Grounds Maint	1,849.00 enance
02/09/2021 117	750	Check	Pulliam, Ma	arlo			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	751	Check	Qualkenbu	sh, Jack			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	752	Check	Quevedo, S	Samira			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09	9/2021 -—- Po	st Date: 2021-02-09 — AP Ru	n Type: R			Glenbrook High School	District 225
Check Date (Check Numbe	r Payment Type	Name			Che	eck Amount
02/09/2021	11753	Check	Quill, Erin				35.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	21 Parent Ref	und - GBS Student Activity Pa	ss 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	11754	Check	Quinn, Eilee	en			35.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	21 Parent Ref	und - GBS Student Activity Pa	ss 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	11755	Check	Quinn, Jam	es			35.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	21 Parent Ref	und - GBS Student Activity Pa	ss 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	11756	Check	Rabinovich,	Ernest			35.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	21 Parent Ref	und - GBS Student Activity Pa	ss 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	11757	Check	Raditsis, Eli	zabeth			1,447.73
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
ComputerBuyFY21	Employee	Reimbursement - Computer Bu	uy 2020/21	01/15/2021	1,447.73		
						10 A 100 1226 0000 00 000000	1,447.73
						Administraton / Accrual/Summar	y Accounts

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	Glenbrook High School I						
ck Amour	Che			Name	Payment Type	ck Number	Date Che
35.0			Abigail	Rakowsky, A	Check	58)21 117
Amour	Account	Invoice Amount	Invoice Date			Description	Number
	-	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBI	Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0				Raptis, Zoe	Check	59)21 117
Amour	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBI	Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0			lamaa	Doomussan	Charle	60	117
	Account			Rasmussen,	Check)21 117
Amour	Account	Invoice Amount 35.00	1/30/2021	2020/24	Ctudent Activity Dags	Description	Number
35.0	99 L 300 4930 0000 30 900010	35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Retund - Gos	Pass 2020/21
00.0							
	Glenbrook South High School / Activity Tickets						
35.0			dy	Rassin, Brad	Check	61)21 117
Amour	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBI	Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0				Rassin, Ellie	Check	62)21 117
Amour	Account	Invoice Amount	Invoice Date	,		Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBI	Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						

AP Run: AP-V-02/09/2	021 Post Date: 2	021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 117	'63	Check	Rassin, Kat	e			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	'64	Check	Raths, Gab	riela			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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	'65	Check	Raths, Kath	erine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	'66	Check	Raymond, I	Hayley			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBN	N Student Activity Pass	2020/21	101/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 117	'67	Check	Redfern, Ar	nne			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

ck Amour	Che			Name	Payment Type	ck Number	ite Che	Check Date
35.0			ary	Redfern, Ma	Check	68	1 117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Nun
		35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - GB	ass 2020/21	Activity Pass
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			ck	Redland, Ja	Check	69	1 117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Nun
		35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - GB	ass 2020/21	Activity Pass
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			licholas	Redstone, N	Check	70	1 117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Nun
		35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - GB	ass 2020/21	Activity Pass
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0				Reid, Noel	Check	71	1 117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Nun
		35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - GB	ass 2020/21	Activity Pass
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			evton	Reisman, P	Check	72	1 117	02/09/2021
Amour	Account	Invoice Amount	Invoice Date	rtoloman, r	Chook	Description		Invoice Nun
		35.00	01/30/2021	2020/21	N Student Activity Pass		ass 2020/21	Activity Pass
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							

AP Run: AP-V-02	/09/20	J21 Post Date	: 2021-02-09 — AP Run 1	ype: R			Glenbrook High So	chool district 228
Check Date	Che	ck Number	Payment Type	Name				Check Amoun
02/09/2021	117	73	Check	Rench, Ab	gail			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 202	0/21	Parent Refund - G	BN Student Activity Pass	2020/21	01/30/2021	35.00	00 000 4000 0000 00 000040	05.0
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School Activity Tid	ckets
02/09/2021	117	74	Check	Renzi & As	sociates Inc			8,250.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
20-401A		Property Appraisa	l Fees		01/12/2021	2,500.00		
							10 E 100 2310 3860 10 002310	2,500.00
							Administraton / Board of E	Education
20-402A		Property Appraisa	l Fees		01/08/2021	3,500.00		
							10 E 100 2310 3860 10 002310	3,500.00
							Administraton / Board of E	Education
20-403A		Property Appraisa	l Fees		01/08/2021	2,250.00		
							10 E 100 2310 3860 10 002310	2,250.00
							Administraton / Board of E	Education
02/09/2021	117	75	Check	Reome, Er	nily			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 202	0/21	Parent Refund - G	BS Student Activity Pass	2020/21	01/30/2021	35.00		
							99 L 300 4930 0000 30 900010	35.00

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Glenbrook South High School / Activity Tickets

	Glenbrook High School I			-			-02/09/20	
ck Amour	Che			Name	Payment Type	eck Number	Che	Check Date
35.0			hleen	Reome, Kat	Check	76	1177	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			e	Resis, Jamie	Check	77	1177	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBI	2020/21	Activity Pass 20
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			lanev	Resnick, De	Check	78	1177	02/09/2021
Amour	Account	Invoice Amount	Invoice Date	resilion, De	Official	Description		Invoice Number
Amour	Addam	35.00	01/30/2021	2020/21	I Student Activity Pass	·		
35.0	99 L 200 4930 0000 20 900010				,			,
	Glenbrook North High School / Activity Tickets							
35.0			n	Rhee, Steve	Check	79	1177	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Number
		35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBI	2020/21	Activity Pass 20
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			ohn	Richards, Jo	Check	80	1178	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description		Invoice Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							

AP Run: AP-V-02/09/2	021 Post Date:	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 117	781	Check	Risinger, No	ora			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	BN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00 s
02/09/2021 117	782	Check	Robinson, E	Bennett			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	783	Check	Robinson, C	Owen			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00 s
02/09/2021 117	784	Check	Roche, Coli	n			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GE	BN Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	785	Check	Roche, Faitl	h			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	3S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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				-				
ck Amoun	Chec			Name	Payment Type	eck Number	Che	Check Date
18.0			aria	Roches, Ma	Check	86	1178	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Number
18.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	18.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	2020/21	Activity Pass 20
35.0			Andres	Rodriguez,	Check	87	1178	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date	0 ,		Description	ber	Invoice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0			ne	Roe, Vivien	Check	88	1178	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	ber	Invoice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	2020/21	Activity Pass 20
35.0			rlin	Rogers, Ca	Check	89	1178	02/09/2021
Amoun 35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	Invoice Date 01/30/2021	2020/21	Student Activity Pass	Description Parent Refund - GBN		Activity Pass 20
35.0			na	Rogula, Anı	Check		1179	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description		Invoice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20

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AP Run: AP-V-02/09/2	021 Post Date: 20	21-02-09 — AP Run 1	Гуре: R			Glenbrook High School	I District 225
Check Date Ch	eck Number	Payment Type	Name			С	neck Amount
02/09/2021 117	'91	Check	Rogula, Joh	n			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	'92	Check	Rojas, Mia				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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	' 93	Check	Rolfes, Johr	1			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 117	'94	Check	Rolfes, Step	hen			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	Student Activity Pass	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 117	' 95	Check	Rollins, Elija	ıh			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 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 20	021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amoun
02/09/2021 117	96	Check	Rome, Dyla	า			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	97	Check	Rosenberg,	Aaron			35.00
Invoice Number	Description		O ,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	98	Check	Rosenthal, J	loshua			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 117	99	Check	Rosenthal, F	Reese			79.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
224078	Parent Refund - GBN	Parking - First Semest	er	01/27/2021	79.00	20 R 200 1721 0000 00 000000 Glenbrook North High School / Accrual/Summ	79.00 ary Accounts
02/09/2021 118	00	Check	Rossi, Ryan				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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	Glenbrook High School I				021-02-09 — AP Run T			
ck Amour	Che			Name	Payment Type	ck Number	Che	Check Date
10.0			David	Rowlands, [Check	01	1180	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
	-	10.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GBS	20/21	Activity Pass 20
10.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
79.0				Roy, Rylin	Check	02	1180	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
		79.00	01/26/2021	ter	N Parking - First Semest	Parent Refund - GBN		224087
79.0	20 R 200 1721 0000 00 000000							
/ Accounts	Glenbrook North High School / Accrual/Summary							
35.0			new.	Rubin, Mattl	Check	N3	1180	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date	Rubili, iviatti	CHECK	Description		Invoice Numbe
Aillouil	Account	35.00	01/30/2021	2020/21	N Student Activity Pass 2			
35.0	99 L 200 4930 0000 20 900010	00.00	01/00/2021	2020/21	volument viewny i dee 2	r aromertorana Obri	,20,2 :	7 totavity 1 dec 20
	Glenbrook North High School / Activity Tickets							
35.0			el	Ruiz, Gabrie	Check	04	1180	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
		35.00	01/30/2021	2020/21	N Student Activity Pass 2	Parent Refund - GBN	20/21	Activity Pass 20
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			Alex	Rupprecht,	Check	05	1180	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date		2.4220	Description		Invoice Numbe
		35.00	01/30/2021	2020/21	S Student Activity Pass 2			Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
	·							

AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 118	306	Check	Russell, Ca	aitlin			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	SN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 118	307	Check	Russell, Co	olin			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	SN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 118	308	Check	Russell, Jo	hn Henry			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	809	Check	Ruttkay, Le	eah			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GB	SN Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	35.00	Account 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount 35.00
02/09/2021 118	310	Check	Ruttkay, M	atthew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	SN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/20	021 Post Date: 202	1-02-09 — AP Run Type	e: R			Glenbrook High Schoo	l District 225
Check Date Che	ck Number	Payment Type	Name			Ch	eck Amount
02/09/2021 118	11	Check	Ryan, Brenn	nan			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 2020	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	12	Check	Ryan, Kelly				35.00
Invoice Number	Description		, , ,	Invoice Date	Invoice Amount	Account	Amount
	· · · · · · · · · · · · · · · · · · ·	Student Activity Pass 2020	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	13	Check	Ryan, Mary				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 2020	U/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	14	Check	Ryno, Amy				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 2020	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	15	Check	Sack, Jesse				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
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AP Run: AP-V-02/09/20)21 Post Date:	: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 118	16	Check	Sack, Sama	antha			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	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 118	17	Check	Saladino, Ir	ene			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	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 118	18	Check	Salay, Dani	el			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	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 118	19	Check	Salzer, Ros	e			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	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 1182	20	Check	Salzer, San	nuel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	

AP Run: AP-V-02/09/2	2021 -—- Post Da	ate: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Check Date Ch	neck Number	Payment Type	Name			Che	ck Amount
02/09/2021 11	821	Check	Samuels,	Ryan			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pass	s 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 11	822	Check	Sanariz, E	mily			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pass	s 2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
20/00/0004		Q1 1	2 1 0				1 459 00
	823	Check	Sanders C				1,458.00
Invoice Number	Description	Dw. Classina Camina		Invoice Date	Invoice Amount	Account	Amount
132231-DA	Choir Uniforms	- Dry Cleaning Services		08/13/2020	1,458.00	10 E 200 1130 3230 20 001045	1,458.00
						Glenbrook North High School Music/Performing	J Arts
02/09/2021 11	824	Check	Sandler, J	oshua			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pas	s 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 11	825	Check	Sandler, F	Ryan			35.00
Invoice Number	Description		,,,	Invoice Date	Invoice Amount	Account	Amount
	- 	- GBN Student Activity Pas	s 2020/21	01/30/2021	35.00	·	
•		-				99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
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100 01 202						2/3/2021 1	U. TU AIVI

AP Run: AP-V-02	/09/20	21 Post Da	ate: 2021-02-09 — AP	Run Type: R			Glenbrook High School D	District 225
Check Date	Che	ck Number	Payment Typ	pe Name			Che	ck Amount
02/09/2021	1182	26	Check	Sandrock, H	lillary			90.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
gbn judge 1-30-2	1	GBS Speech -	Judging Services - GB	N Tournament 1/30/21	01/30/2021	90.00		
							10 E 300 1520 3105 30 005835	90.00
							Glenbrook South High School / Forensics	
02/09/2021	1182	27	Check	Sarka, Viole	t			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	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	1182	28	Check	Satek, Lydia	1			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	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	1182	29	Check	Savic, Milen	a			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21	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	

District 225	Glenbrook High School I			ype: R	1-02-09 — AP Run T	021 Post Date: 202	P-V-02/09/20	AP Run: AP-V-
ck Amount	Che			Name	Payment Type	ck Number	Che	Check Date
180.00			a	Sayala, Neh	Check	30	118	02/09/2021
Amount	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Number
		90.00	01/23/2021	Grove South HS		GBN Speech - Judging Varsity Tournament 1/2		012321
90.00	10 E 200 1520 3105 20 005835							
	Glenbrook North High School / Forensics							
		90.00	01/30/2021	nament 1/30/21	Services - GBN Tour	GBN Speech - Judging		013021
90.00	10 E 200 1520 3105 20 005835							
	Glenbrook North High School / Forensics							
35.00			a	Scahill, May	Check	31	118	02/09/2021
Amount	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Number
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS \$	ss 2020/21	Activity Pass 20
35.00			olin	Schaefer, Co	Check	32	118	02/09/2021
Amount	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Numb
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN S	s 2020/21	Activity Pass 20
35.00	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.00			/an	Schaefer, Ry	Check	33	118	02/09/2021
Amount	Account	Invoice Amount	Invoice Date			Description	mber	Invoice Number
35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBS \$	s 2020/21	Activity Pass 20

Check Date C	heck Number	Payment Type	Namo				_Cho	ck Amour
Check Date C	neck Number	Раушені туре	Name				Che	
02/09/2021 1	1834	Check	Schaffer, Co	onnor				35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amou
Activity Pass 2020/2	1 Parent Refund - G	BS Student Activity Pass	2020/21	01/30/2021	35.00	00 1 000 1000 0000	00.00040	05.0
						99 L 300 4930 0000	30 900010	35.0
						Glenbrook South High	School Activity Tickets	
02/09/2021 1	1835	Check	Scheftner, N	Miles				35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amou
Activity Pass 2020/2	1 Parent Refund - G	BS Student Activity Pass	2020/21	01/30/2021	35.00		_	
						99 L 300 4930 0000	30 900010	35.0
						Glenbrook South High	School / Activity Tickets	
02/09/2021 1	1836	Check	Schick, Mich	nael				35.0
Invoice Number	Description	Oncor	Cornor, who	Invoice Date	Invoice Amount	Account		Amou
Activity Pass 2020/2	_ 	BS Student Activity Pass	2020/21	01/30/2021	35.00	1000000		7
•		•				99 L 300 4930 0000	30 900010	35.0
						Glenbrook South High	School / Activity Tickets	
02/09/2021 1	1837	Check	Schindler Fl	levator Corporat	tion			183.7
Invoice Number	Description	Officer	Ochindici El	Invoice Date	Invoice Amount	Account		Amoui
8105531280		aintenance for February 20	021	02/01/2021	183.78	7.0004.11		7 0
		•				20 E 100 2544 3273	10 009050	183.7
						Administraton	/ Building Maintena	ance
02/09/2021 1	1838	Check	Schlenhardt	Charles				35.0
Invoice Number	Description	S sa.		Invoice Date	Invoice Amount	Account		Amoui
	_ <u> </u>	BN Student Activity Pass	2020/21	01/30/2021	35.00			
						99 L 200 4930 0000	20 900010	35.0
						Glenbrook North High	School / Activity Tickets	
189 of 262							2/3/2021 1	D:45:40 A

				N	D	-I NI -I		
ck Amour	Che			Name	Payment Type	eck Number	Che	Check Date
35.0			loe	Schmidt, Ch	Check	39	1183	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description		Invoice Number
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			ssica	Schmidt, Je	Check	40	1184	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	er	Invoice Number
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			li -	Calausidt M	Oh a alı	4.4	440	02/00/2024
	Account			Schmidt, Ma	Check		1184	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date	2020/24	L Student Activity Dags	Description		Invoice Number
35.0	99 L 200 4930 0000 20 900010	35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Retund - Gor	1020/21	Activity Pass 20
00.0								
	Glenbrook North High School / Activity Tickets							
35.0			nner	Schmidt, Ta	Check	42	1184	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	er	Invoice Number
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GBS	2020/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			⁷ oe	Schneider,	Check	43	1184	02/09/2021
Amoun	Account	Invoice Amount	Invoice Date	222.401,	2.1.3311	Description		Invoice Number
		35.00	01/30/2021	2020/21	N Student Activity Pass	·	2020/21	Activity Pass 20
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							

AP Run: AP-V-02/09/2	021 Post Date: 20	21-02-09 — AP Run 1	Гуре: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 118	44	Check	Schoenberg	, Benjamin			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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 118	45	Check	Schuberth, F	lannah			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	46	Check	Schultz, Emi	ly			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	47	Check	Schultz, Kell	у			35.00
Invoice Number	Description	Chudant Astinity Dass		Invoice Date 01/30/2021	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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	48	Check	Schultz, Mat	thew			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 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/2	2021 Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date Ch	eck Number	Payment Type	Name			CI	eck Amoun
02/09/2021 118	349	Check	Schwartz,	Jordyn			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 118	350	Check	Schwartzv	vald, Joseph			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 118	351	Check	Segal, Lau	uren			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 118	352	Check	Seiler, Sha	ayna			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 118	353	Check	Shaaban,	Laila			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - (GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/20	021 -—- Post Date: 202	1-02-09 — AP Run Type	e: R			Glenbrook High Schoo	l District 225
Check Date Che	ck Number	Payment Type	Name			CI	neck Amount
02/09/2021 1185	54	Check	Shabaz, Ana	astasia			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 1185	55	Check	Shabelman,	Sloane			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 1185	56	Check	Shalin, Mad	elyn			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 1185	57	Check	Shamoon, C	Christian			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 1185	58	Check	Shapiro, Jor	nathan			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN S	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
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AP Run: AP-V-02/09/2	2021 Post Dat	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date Ch	eck Number	Payment Type	Name			C	neck Amoun
02/09/2021 11	859	Check	Shapiro, Na	than			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 11	860	Check	Shapiro, No	ah			35.00
Invoice Number	Description		. ,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 11	861	Check	Sharpe, Car	mpbell			90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
013021	GBN Speech - Ju	udging Services - GBN Tour	nament 1/30/21	01/30/2021	90.00	10 E 200 1520 3105 20 005835 Glenbrook North High School / Forensics	90.00
02/09/2021 11	862	Check	Sharpe, Fai	th			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 11	863	Check	Shaw, Laure	en			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/20)21 Post Date: 20	21-02-09 — AP Run 1	Гуре: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 1186	64	Check	Shean, Card	olyn			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 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 1186	65	Check	Shem-Tov,	Lily			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
						Glenbrook North High School / Activity Tickets	
02/09/2021 1186	66	Check	Shepherd, 1	homas			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
						Glenbrook South High School / Activity Tickets	
02/09/2021 1186	67	Check	Sherman, D	avid			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
						Glenbrook North High School / Activity Tickets	
02/09/2021 1186	68	Check	Sherwood, \	Nyatt			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
						Glenbrook South High School / Activity Tickets	
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Invoice Number	AP Run: AP-V-02/09/2	2021 Post Da	ate: 2021-02-09 — AP Run T	ype: R			Glenbrook High School I	District 225
Invoice Number	Check Date Ch	neck Number	Payment Type	Name			Che	ck Amount
Activity Pass 2020/21	02/09/2021 11	869	Check	Shute, Cart	er			35.00
20/09/2021 11870 Check Shute, Prestore	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
180 180	Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
Invoice Number Description Invoice Date Invoice Date Invoice Amount Account Account Amount Account Amount Account Amount Account Activity Tickets Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 1187 Check Siegel, Talia Check Siegel, Talia Invoice Number Description Invoice Date Invoice Amount Account Account Account Amount Account Account Amount Account Account Amount Account Account Amount Account A							Glenbrook South High School / Activity Tickets	
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 35.00 09 L 300 4930 0000 20 900010 35.00 00000 20 900010 35.00 00000 000000 000000 000000 000000 0000	02/09/2021 11	870	Check	Shute, Pres	ston			35.00
1871 Check Siegel, Talia Siegel, Talia	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1872 Check Silverman, Carryn Silverman, Carryn Silverman, Carryn Check Silverman, Carryn Check Silverman, Carryn Check C	Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	00 000 4000 0000 00 000040	25.00
1871 Check Siegel, Talia Siegel, Talia							99 L 300 4930 0000 30 900010	35.00
Invoice Number							Glenbrook South High School / Activity Tickets	
Activity Pass 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 11872 Check Silverman, Camryn 35.1 Invoice Number Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 35.1 O2/09/2021 11873 Check Simon, Paige 35.1 Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 35.1 O2/09/2021 11873 Check Simon, Paige 35.1 Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 35.1	02/09/2021 11	871	Check	Siegel, Talia	a			35.00
202/09/2021 11872 Check Silverman, Camryn 35.0	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1872 Check Silverman, Camryn 35.00 Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 35.00 Glenbrook North High School Activity Tickets	Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
1872 Check Silverman, Camryn Silverman							99 L 200 4930 0000 20 900010	35.00
Invoice Number							Glenbrook North High School / Activity Tickets	
Invoice Number Description Invoice Date Invoice Amount Account A	02/09/2021 11	872	Check	Silverman,	Camryn			35.00
99 L 200 4930 0000 20 900010 35.00	Invoice Number	Description			•	Invoice Amount	Account	Amount
Glenbrook North High School / Activity Tickets 02/09/2021 11873 Check Simon, Paige Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 35.00	Activity Pass 2020/21	Parent Refund	- GBN Student Activity Pass 2	2020/21	01/30/2021	35.00		
Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Invoice Date Invoice Amount Account Account Amount 99 L 300 4930 0000 30 900010 35.00							99 L 200 4930 0000 20 900010	35.00
Invoice Number Description Invoice Date Only 130/2021 Parent Refund - GBS Student Activity Pass 2020/21 99 L 300 4930 0000 30 900010 35.00							Glenbrook North High School / Activity Tickets	
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 35.00	02/09/2021 11	873	Check	Simon, Paig	ge			35.00
99 L 300 4930 0000 30 900010 35.0	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
	Activity Pass 2020/21	Parent Refund	- GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
Glenbrook South High School / Activity Tickets							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tickets	
196 of 262 2/3/2021 10:45:40 A	196 of 262						2/3/2024 1/	0:45:40 ΔM

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ck Amour	Che			Name	Payment Type	eck Number	Date Che
35.0			•	Sisto, Nicole	Check	74	2021 118
Amour	Account	Invoice Amount	Invoice Date			Description	ce Number
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GB	ty Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			Leila	Skoulikaris,	Check	75	2021 118
Amour	Account	Invoice Amount	Invoice Date			Description	ce Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GB	ty Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			Thalia	Okavilikania	Charle	70	2024 440
	Account	Invesion America		Skoulikaris,	Check		2021 118
Amour	Account	Invoice Amount 35.00	1nvoice Date 01/30/2021	2020/21	S Student Activity Pass 2	Description Perent Refund CR	by Doop 2020/21
35.0	99 L 300 4930 0000 30 900010	35.00	01/30/2021	2020/21	Siddeni Activity Pass 2	Falent Refund - GB	ly Fass 2020/21
00.0							
	Glenbrook South High School / Activity Tickets						
35.0			orge	Sladoje, Ge	Check	77	2021 118
Amour	Account	Invoice Amount	Invoice Date			Description	ce Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GB	ty Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0			mantha	Sladoje, Sar	Check	78	2021 118
Amour	Account	Invoice Amount	Invoice Date	, ,		Description	ce Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GB	ty Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						

ck Amou	Che			Name	Payment Type	eck Number	ate Che
35.			nah	Slater, Hann	Check	79	21 118
Amou	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	Pass 2020/21
35.	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.			uel	Slater, Sami	Check	80	21 118
Amou	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	Pass 2020/21
35.	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
0.5							
35.				Smeds, Nota	Check	81	21 118
Amou	Account	Invoice Amount	Invoice Date			Description	Number
0.5	22 1 222 1222 2222 22 2221	35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	Pass 2020/21
35.	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.			า	Smith, Dylar	Check	82	21 118
Amou	Account	Invoice Amount	Invoice Date			Description	Number
		35.00	01/30/2021	2020/21	Student Activity Pass 2	Parent Refund - GBN	Pass 2020/21
35.	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.			20	Smith, Jame	Check	02	21 118
Amou	Account	Invoice Amount	Invoice Date	Silliui, Jaille	CHECK	Description	Number
Amou		35.00	01/30/2021	2020/21	Student Activity Pass 2	·	
35.	99 L 200 4930 0000 20 900010	33.30		,			
	Glenbrook North High School / Activity Tickets						

AP Run: AP-V-02/09/2	021 Post Date: 20	021-02-09 — AP Run T	Type: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amoun
02/09/2021 118	884	Check	Smith, Kristi	n			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	885	Check	Smith, Luke				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 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 118	886	Check	Smith, Ryan				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	887	Check	Smolcich, Ta	aylor			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	Student Activity Pass 2	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	Account 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 118	888	Check	Smolik, Mae				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 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	neck Amount
02/09/2021 118	889	Check	Snively, Joh	nn			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	390	Check	Snyder, He	nry			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	391	Check	Solis, Willia	m			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	392	Check	Solomon, M	liriam			35.00
Invoice Number	Description OR	O Otrodont Astinity Door	2000/04	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Kerung - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 118	393	Check	Somerville,	Benjamin			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02	2/09/2	021 -—- Post Da	te: 2021-02-09 — AP Ru	n Type: R			Glenbrook High School	District 225
Check Date	Che	eck Number	Payment Type	Name			Ch	eck Amount
02/09/2021	118	94	Check	Southwood	, Bradley			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund	GBS Student Activity Page	ss 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	118	95	Check	Southwood	, Paige			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund -	- GBS Student Activity Pa	ss 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	118	96	Check	Sparacio, S	ophia			35.00
Invoice Number	٢	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund -	- GBN Student Activity Pa	ss 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	118	97	Check	SpeechWire	e Tournament S	ervices		360.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
7288		GBN Speech - (Hosted Tournar	Competition Preparation S nent 1/30/21	Services for GBN-	02/01/2021	360.00		
							10 E 200 1520 4100 20 005835	360.00
							Glenbrook North High School / Forensics	

AP Run: AP-V-02/0	9/2021 Post I	Date: 2021-02-09 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
02/09/2021	11898	Check	Speed, Lau	ırel			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/2	21 Parent Refund	d - GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021	11899	Check	Speed, Sca	arlett			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/2	21 Parent Refund	d - 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	11900	Check	Spencer, M	latthew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/	21 Parent Refund	d - 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	
							25.00
	11901	Check	Sperling, N				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/	21 Parent Refund	d - GBN Student Activity Pass	2020/21	01/30/2021	35.00	00 200 4020 0000 20 000040	25.00
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School Activity Tickets	
02/09/2021	11902	Check	Spilios, And	drew			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/2	21 Parent Refund	d - GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
202 of 262						2/3/2021 10	0.45.40 41
202 OI 202						2/3/2021 10	U. TU. TU AIV

AP Run: AP-V-02/09/20	21 Post Date: 20	21-02-09 — AP Run Type	e: R			Glenbrook High School D	istrict 225
Check Date Chec	ck Number	Payment Type	Name			Chec	ck Amount
02/09/2021 1190)3	Check	Spilios, Sydi	ney			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 1190)4	Check	Splear, Aida	ın			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 1190	05	Check	St John, Rei	nee			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 202	:0/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 1190	06	Check	Stachovic, S	Svdnev			35.00
	Description		,	Invoice Date	Invoice Amount	Account	Amount
·		Student Activity Pass 202	0/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 1190)7	Check	Stamm, Jay	son			28.00
·	Description			Invoice Date	Invoice Amount	Account	Amount
226311	Parent Refund - Libra	y Obligation		01/22/2021	28.00	10 L 300 4920 0000 30 002220	28.00
262						Glenbrook South High School / Library Services 2/3/2021 10):45:40 AM

AP Run: AP-V-02/09/20	021 -—- Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 1190	08	Check	Stannard, C	hloe			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	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 1190	09	Check	Stannard, W	Villiam			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	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 119 ⁻	10	Check	Star, Ashley	<i>'</i>			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass 2	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 119 ⁻	11	Check	Star, Paige				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass 2	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 119	12	Check	Stathopoulo	s, Gianna			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
204 of 202							0.45.40 AM

AP Run: AP-V-02/09/20	21 Post Date: 20	021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 119	13	Check	Steenberge	n, Bennett			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	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 119 ⁻	14	Check	Steffen, Nic	ole			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	Student Activity Pass 2	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 119 ⁻	15	Check	Steinberg, L	.ena			35.00
Invoice Number	Description		9, -	Invoice Date	Invoice Amount	Account	Amount
	•	Student Activity Pass 2	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 119 ⁻	16	Check	Steiner, Co	nnor			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	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 119 ⁻	17	Check	Stepen, Eth	an			35.00
Invoice Number	Description		, ,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
205 of 262							0.45.40 AM

AP Run: AP-V-02/09/2	021 Post Date	: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021 119	18	Check	Stern, Olivia	a			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	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 119	19	Check	Stewart, An	ine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN 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 119	20	Check	Stocking, Jo	ohn			35.00
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN 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 119	21	Check	Stocking, W	/illiam			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BN Student Activity Pass 2	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 119	22	Check	Stoeterau, A	Augustine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - G	BS Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
200 04 202							0.45.40 AM

AP Run: AP-V-02/09/	2021 Post Dat	e: 2021-02-09 — AP Run T	Type: R			Glenbrook High Scho	ol District 225
Check Date Cl	neck Number	Payment Type	Name			(Check Amoun
02/09/2021 11	923	Check	Stolyarov, A	Alexandra			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund -	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticket	35.00
02/09/2021 11	924	Check	Stolyarov, [David			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	Parent Refund -	GBN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticket	35.00 ts
02/09/2021 11	925	Check	Stoneburne	er, Amanda			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	Parent Refund -	GBN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticket	35.00 ts
Activity Pass 2020/2	Parent Refund -	GBN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Ticket	35.00 ts
02/09/2021 11	926	Check	Streamwoo	d Behavioral He	althcare System		175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
13567	Hospital Instructi	on Services for January 202	21	01/20/2021	175.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instru	175.00 uction Services

AP Run: AP-V-02	/09/2021	Post Date:	2021-02-09 — AP Run 1	Гуре: R			Glenbrook High Schoo	ol District 225
Check Date	Check I	Number	Payment Type	Name			С	heck Amount
02/09/2021	11927		Check	Strellis, Kate	e			35.00
Invoice Number	Des	scription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21 Par	ent Refund - GB	S 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	3
02/09/2021	11928		Check	Strellis, Zac	k			35.00
Invoice Number	Des	scription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	0/21 Par	ent Refund - GB	S 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	11929		Check	Stringer, Pie	vroon			35.00
Invoice Number		parintian	Check	Stringer, Pie	Invoice Date	Invoice Amount	Account	
		scription	N Student Activity Pass	2020/21	01/30/2021	35.00	Account	Amount
Activity 1 ass 2020	0/21 Tai	ent Reland - OD	N Student Activity 1 ass	2020/21	01/30/2021	33.00	99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	•
02/09/2021	11930		Check	Suarez, Bar	bara			840.00
Invoice Number	Des	scription			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Em	ployee Reimburs	sement - Tuition Fall 202	0	01/19/2021	840.00		
							10 E 100 2210 2300 10 002210	840.00
							Administration / Improvement 0	Of Instruction
02/09/2021	11931		Check	Sullivan, An	gela L			120.00
Invoice Number		scription			Invoice Date	Invoice Amount	Account	Amount
013021	GB	N Speech - Judg	jing Services - GBN Tou	rnament 1/30/21	01/30/2021	120.00		
							10 E 200 1520 3105 20 005835	120.00
							Glenbrook North High School / Forensics	
200 of 200							81010004	40.45.40.45
208 of 262							2/3/2021	10:45:40 AM

District 22	Glenbrook High School D			Type: R	nte: 2021-02-09 — AP Run	021 -—- Post Da	P Run: AP-V-02/09/20
ck Amour	Chec			Name	Payment Type	eck Number	neck Date Che
35.0			a	Sullivan, Ay	Check	32	2/09/2021 119
Amour	Account	Invoice Amount	Invoice Date			Description	nvoice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0	<u> </u>		ıroline	Sullivan, Ca	Check	33	2/09/2021 119
Amour	Account	Invoice Amount	Invoice Date	, -		Description	nvoice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pas:		
35.0			ıniel	Sullivan, Da	Check	134	2/09/2021 119
Amour	Account	Invoice Amount	Invoice Date			Description	nvoice Number
35.0	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBS Student Activity Pass	Parent Refund	ctivity Pass 2020/21
35.0			ian	Sullivan, Jill	Check	135	2/09/2021 119
Amour	Account	Invoice Amount	Invoice Date	,		Description	nvoice Number
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	s 2020/21	- GBN Student Activity Pas		activity Pass 2020/21
35.0			an	Sullivan, Kia	Check	36	2/09/2021 119
Amour	Account	Invoice Amount	Invoice Date			Description	nvoice Number
		35.00	01/30/2021	s 2020/21	- GBN Student Activity Pas	Parent Refund	ctivity Pass 2020/21

AP Run: AP-V-02/09/2	021 Post Date: 2	021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 119	937	Check	Sullivan, Ry	/an			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 119	938	Check	Sung, Alan				35.00
Invoice Number	Description		3,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 119	939	Check	Swafford, S	amantha			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 119	940	Check	Swidler, Ga	brielle			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	S Student Activity Pass 2	2020/21	Invoice Date	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 119	941	Check	Swift, Micha	ael			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	N Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

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AP Run: AP-V-02/	09/20	21 Post Date: 202	21-02-09 — AP Run Ty	pe: R			Glenbrook High School D	District 225
Check Date	Che	ck Number	Payment Type	Name			Chec	ck Amount
02/09/2021	1194	12	Check	Szmuilowicz	z, Naomi			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund - GBN	Student Activity Pass 20	20/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
02/09/2021	1194	13	Check	Szpisjak, St	even J			75.00
Invoice Number		Description	- Chican	о _ р.ојан, от	Invoice Date	Invoice Amount	Account	Amount
palatine reim 12-1	1-	· · · · · · · · · · · · · · · · · · ·	ment - GBS Chess - Ent onal 12/11/20	ry Fees -	12/11/2020	75.00		
							99 L 300 4930 0000 30 900010	75.00
							Glenbrook South High School / Activity Tickets	
02/09/2021	1194	14	Check	Taha, Tarek				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund - GBN	Student Activity Pass 20	020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021	1194	45	Check	Taha, Yasm	een			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund - GBN	Student Activity Pass 20	20/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	

als Ama				Nome	Daywa and Town	als Namelan	and Data - Ol-
ck Amour	Che			Name	Payment Type	eck Number	eck Date Che
35.0			si, Kamran	Tahmooress	Check	46	/09/2021 119
Amour	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - G	ctivity Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0			si, Shayan	Tahmooress	Check	47	/09/2021 1194
Amour	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - G	ctivity Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						
	Glenbrook North High School / Activity Tickets						
35.0			·a	Tamler, Mar	Check	1 8	/09/2021 119
Amour	Account	Invoice Amount	Invoice Date	ranner, war	CHECK	Description	voice Number
Ailloui	Account	35.00	01/30/2021	2020/21	SN Student Activity Pass		
35.0	99 L 200 4930 0000 20 900010	00.00	01/00/2021	1020/21	in olduoni riolivity r doo	T Grom Toland	ouvily 1 400 2020/21
	Glenbrook North High School / Activity Tickets						
	cionalista in mg/, concert, materialy mentale						
35.0			(PJ)	Tamul, Paul	Check	49	/09/2021 1194
Amour	Account	Invoice Amount	Invoice Date			Description	voice Number
		35.00	01/30/2021	2020/21	S Student Activity Pass	Parent Refund - G	ctivity Pass 2020/21
35.0	99 L 300 4930 0000 30 900010						
	Glenbrook South High School / Activity Tickets						
35.0				Tan, Lucas	Check	50	/09/2021 119
Amour	Account	Invoice Amount	Invoice Date	, 20000		Description	voice Number
		35.00	01/30/2021	2020/21	N Student Activity Pass	· · · · · · · · · · · · · · · · · · ·	ctivity Pass 2020/21
35.0	99 L 200 4930 0000 20 900010						

AP Run: AP-V-02	2/09/2	021 Post Date	e: 2021-02-09 — AP Rur	Type: R			Glenbrook High School	District 225
Check Date	Che	eck Number	Payment Type	Name			Che	ck Amount
02/09/2021	119	51	Check	Tansky, Bria	ana			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund - 0	GBN Student Activity Pas	s 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	119	52	Check	Tarter, Alex	andra			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund - 0	GBN Student Activity Pas	s 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021	119	53	Check	Tarter, lan				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21	Parent Refund - 0	GBN Student Activity Pas	s 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021	119	54	Check	Team Sport	Pro Ltd			2,687.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
GBN-002		GBN - Baseball a	nd Softballs		01/21/2021	2,687.00	10 E 200 1510 4100 20 005210 Glenbrook North High School / Baseball 10 E 200 1510 4100 20 005350 Glenbrook North High School / Softball	2,210.00 477.00

AP Run: AP-V-02/09/2	021 Post Date: 20	021-02-09 — AP Run 1	Гуре: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 119	955	Check	Tello, Bruno	1			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBN	I Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 119	956	Check	Thein, Jose	ph			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 119	957	Check	Thein, Marg	aret			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 119	958	Check	Thein, Patrio	cia			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	Student Activity Pass	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 119	959	Check	Thurber, Lin	dsay			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 Glenbrook North High School / Activity Tickets	35.00

Notice Number Description Provice Number Provice Number Description Provice Number Provice Number Provice Number Provice Number Provice Number Description Provice Number	AP Run: AP-V-02/09	9/2021 Post Dat	te: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Invoice Number	Check Date C	Check Number	Payment Type	Name			Ch	eck Amount
Activity Pass 2020/21	02/09/2021 1	1960	Check	Thursby, O	livia			35.00
19 100	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice Number	Activity Pass 2020/2	Parent Refund -	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00		35.00
Activity Pass 2020/21 11962 Check Tiesi, Isabella 35.00 Secription Invoice Date Invoice Number Activity Pass 2020/21 11963 Check Tiesi, Nicholas Invoice Number Activity Pass 2020/21 11963 Check Tiesi, Nicholas Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Invoice Number Invo	02/09/2021 1	1961	Check	Tichy, Cam	eron			35.00
19 200 4930 0000 20 900010 35.00 Glenbrook North High School Activity Tickets 35.00 Glenbrook North High School Activity Tickets 35.00 Invoice Number Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice Number Description Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBS Student Activity	Activity Pass 2020/2	Parent Refund -	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00		35.00
Activity Pass 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 35.00 Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 Parent Pas	02/09/2021 1	1962	Check	Tiesi, Isabe	ella			35.00
11963 Check Tiesi, Nicholas Chock Tiesi, Nicholas Check Tiesi, Nicholas Check Tiesi, Nicholas Check Tiesi, Nicholas Check Ch	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice Number	Activity Pass 2020/2	21 Parent Refund -	GBS Student Activity Pass 2	:020/21	01/30/2021	35.00		35.00
Invoice Number Description Invoice Date Invoice Amount Account Account Amount Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 Pare	02/09/2021 1	1963	Check	Tiesi, Nicho	olas			35.00
Activity Pass 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 1,667.28 Invoice Number Proposition Properties of Prope				,		Invoice Amount	Account	Amount
Invoice Number Description Invoice Date Invoice Amount Account Account Account Amount Account Account Invoice Number Invoice Number Invoice Date Invoice Amount Invoice Date Invoice Date Invoice Amount Invoice Date Invoice	Activity Pass 2020/2		GBS Student Activity Pass 2	2020/21			99 L 300 4930 0000 30 900010	35.00
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 Administraton / Technology Services	02/09/2021 1	1964	Check	T-Mobile				1,667.28
10 E 100 2660 3430 10 002660 1,667.28 Administraton / Technology Services	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
	970567332 1-2021	Mobile Internet H	Hotspot Usage 12/21/20 - 1/2	20/21	01/21/2021	1,667.28	10 E 100 2660 3430 10 002660	1,667.28
215 of 262 2/3/2021 10:45:40 AM							Administraton / Technology Ser	vices
EIVIEVE I IVITOITO MIII	215 of 262						2/3/2021 :	10:45:40 AM

AP Run: AP-V-02/0	9/2021 Post Date:	2021-02-09 — AP Run Ty	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
02/09/2021	11965	Check	Tolle, Alexis				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	Parent Refund - G	BN Student Activity Pass 2	020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
02/09/2021	11966	Check	Tomasek, A	riana			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	/21 Parent Refund - G	BS Student Activity Pass 2	020/21	01/30/2021	35.00	00 000 000 000 00 000 00	05.00
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
02/09/2021	11967	Check	Torf, Allison				240.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
012321	GBN Speech - Jud Varsity Tournamer	lging Services - Downers 0 nt 1/23/21	Grove South HS	01/23/2021	90.00		
						10 E 200 1520 3105 20 005835	90.00
						Glenbrook North High School / Forensics	
013021	GBN Speech - Jud	lging Services - GBN Tour	nament 1/30/21	01/30/2021	150.00		
						10 E 200 1520 3105 20 005835	150.00
						Glenbrook North High School / Forensics	
02/09/2021	11968	Check	Traub, Lucy				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/	/21 Parent Refund - G	BN Student Activity Pass 2	020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	

heck Date C	heck Number	Payment Type	Name			Cb	eck Amoui
Heck Date C	neck Number	rayillelit Type				Oil	
	1969	Check	Traub, Sydı	•			35.0
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amoui
Activity Pass 2020/2	1 Parent Refund -	GBN Student Activity Pass	2020/21	01/30/2021	35.00	00 200 4020 0000 20 000040	25.0
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
2/09/2021 11	1970	Check	Travlos, An	thony			35.0
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/2	Parent Refund -	GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
2/09/2021 11	1971	Check	Treger, Ter	ry			35.0
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/2	1 Parent Refund -	GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School Activity Tickets	
2/09/2021 11	1972	Check	Trout, Char	lotte			35.0
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amoui
Activity Pass 2020/2	Parent Refund -	GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
2/09/2021 11	1973	Check	Trout, Ryar				35.0
nvoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/2	<u>-</u>	GBN Student Activity Pass	2020/21	01/30/2021	35.00		
-		-				99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	

AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 119	974	Check	Troutman,	Reed			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 119	975	Check	Tsaganos,	James			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 119	976	Check	Tsoutsias,	Alkiviadis			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBS	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 119	977	Check	Tsoutsias,	Demitra			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	S Student Activity Pass :	2020/21	Invoice Date	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 119	978	Check	Tsupin, Aly	ssa			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GBI	N Student Activity Pass	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

2/3/2021 10:45:40 AM

AP Run: AP-V-02/09	/2021 -—- Post Da	te: 2021-02-09 — AP Run Ty	/pe: R			Glenbrook High Schoo	l District 225
Check Date C	heck Number	Payment Type	Name			CI	neck Amount
02/09/2021 1	1979	Check	United Anal	ytical Services I	nc		1,730.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20396-03F	GBS - Asbestos	Professional Services for Ro	oms 553/555	12/24/2020	1,730.00		
						20 E 100 2530 3190 10 009823	1,730.00
						Administration / Construction P.	rojects
02/09/2021 1	1980	Check	Van Treeck	, Thomas			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund -	GBN Student Activity Pass 2	020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
02/09/2021 11	1981	Check	Vasiljevic, S	tephen			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/2	1 Parent Refund -	GBN Student Activity Pass 2	020/21	01/30/2021	35.00	00 000 4000 0000 00 000040	05.00
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
Activity Pass 2020/2	1 Parent Refund -	GBN Student Activity Pass 2	020/21	01/30/2021	35.00		
,		,				99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
02/00/2024	1002	Charle	Voyabora M	lavahan Lav			35.00
02/09/2021 1 ⁻ Invoice Number	1982	Check	vaynberg-lv	lovchan, Lev Invoice Date	Invoice Amount	Account	
Activity Pass 2020/2	Description 1 Parent Refund	GBN Student Activity Pass 2	020/21	01/30/2021	35.00	Account	Amount
AUDINITY F 455 2020/2	i i alelii Neluliu -	GDN Student Activity Pass 2	UZU/Z I	0 1/30/2021	33.00	99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	
						Glenbrook North High School / Activity Tickets	

AP Run: AP-V-02	2/09/2021 -	Post Date: 20	021-02-09 — AP Rui	n Type: R			Glenbrook High Sch	ool District 225
Check Date	Check N	umber	Payment Type	Name				Check Amount
02/09/2021	11983		Check	Velazquez,	Sofia			35.00
Invoice Number	r Des	cription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21 Pare	ent Refund - GBN	Student Activity Pas	ss 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tick	35.00 ets
02/09/2021	11984		Check	Vick, Ella				35.00
Invoice Number	r Des	cription			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 202	20/21 Pare	ent Refund - GBS	Student Activity Pas	ss 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tick	35.00 ets
02/09/2021	11985		Check	Village of No	orthbrook			900.00
Invoice Number	r Des	cription			Invoice Date	Invoice Amount	Account	Amount
00022580	GB1	l Elevator - Certil	ication Fee		01/12/2021	150.00	20 E 200 2544 3273 20 009050	150.00
							Glenbrook North High School Building Mai	intenance
00022581	GBN	l Elevator - Certit	ication Fee		01/12/2021	150.00		
							20 E 200 2544 3273 20 009050	150.00
							Glenbrook North High School / Building Mai	intenance
00022582	GBN	l Elevator - Certif	ication Fee		01/12/2021	150.00		450.00
							20 E 200 2544 3273 20 009050	150.00
							Glenbrook North High School Building Mai	intenance
00022583	GBN	l Elevator - Certif	ication Fee		01/12/2021	150.00	00 5 000 0544 0070 00 00000	.=
							20 E 200 2544 3273 20 009050	150.00
							Glenbrook North High School / Building Mai	intenance

AP Run: AP-V-02/	09/2021 -—- Pos	st Date: 2021-02-09 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
02/09/2021	11985	Check	Village of N	lorthbrook			900.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
00022584	GBN Eleva	tor - Certification Fee		01/12/2021	150.00		
						20 E 200 2544 3273 20 009050	150.00
						Glenbrook North High School / Building Mainten	ance
00022585	GBN Eleva	itor - Certification Fee		01/12/2021	150.00		
						20 E 200 2544 3273 20 009050	150.00
						Glenbrook North High School / Building Mainten	ance
02/09/2021	11986	Check	Vyas, Sona	ıli			35.00
Invoice Number	Descriptio	n	•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 Parent Ref	und - GBS Student Activity Pass	s 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	11987	Check	Wade, Oon	a			35.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 Parent Ref	und - GBS Student Activity Pass	s 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	11988	Check	Wadhwa, M	1ax			35.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21 Parent Ref	und - GBN Student Activity Pass	s 2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.00
						Glenbrook North High School / Activity Tickets	

1989 Check Walch, Audrey	35.00 Amount 35.00
Notice Number Parent Refund - GBS Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021	Amount 35.00
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets 02/09/2021 11990 Check Walch, Noah Invoice Number Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets 02/09/2021 11991 Check Walden, Eliana Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
1190 Check Walch, Noah March	
190/2021 1199 Check Walch, Noah	
11990 Check Walch, Noah Invoice Number Description Envoice Number Description Desc	
Invoice Number Activity Pass 2020/21 Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 O2/09/2021 I1991 Check Walden, Eliana Invoice Number Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O2/09/2021 I1991 Check Walden, Eliana Invoice Number Activity Pass 2020/21 O1/30/2021 O1/30/20	
Activity Pass 2020/21 Parent Refund - GBS Student Activity Pass 2020/21 01/30/2021 35.00 99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets 11991 Check Walden, Eliana Invoice Number Description Invoice Date Invoice Amount Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 Glenbrook North High School / Activity Tickets Glenbrook North High School / Activity Tickets	35.00
99 L 300 4930 0000 30 900010 Glenbrook South High School Activity Tickets	Amount
02/09/2021 11991 Check Walden, Eliana Invoice Number Description Invoice Date Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 O1/30/2021 35.00 Glenbrook North High School / Activity Tickets	
11991 Check Walden, Eliana	35.00
Invoice Number Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 Branch Refund - GBN	
Invoice NumberDescriptionInvoice DateInvoice AmountAccountActivity Pass 2020/21Parent Refund - GBN Student Activity Pass 2020/2101/30/202135.0099 L 200 4930 0000 20 900010Glenbrook North High School / Activity Tickets	
Activity Pass 2020/21 Parent Refund - GBN Student Activity Pass 2020/21 01/30/2021 35.00 99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	Amount
Glenbrook North High School / Activity Tickets	
	35.00
02/09/2021 11992 Check Waldman, Evan	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
Glenbrook North High School / Activity Tickets	
02/09/2021 11993 Check Waldman, Sophie	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
Glenbrook North High School / Activity Tickets	
222 of 262 2/3/2021 10:4	45:40 AM

	Glenbrook High School D					021 -—- Post Date: 20		
ck Amour	Chec			Name	Payment Type	eck Number	Che	Check Date
35.0			е	Walker, Jake	Check	94	1199	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	020/21	Activity Pass 20
35.0			Brooke	Waltenburg,	Check	95	1199	02/09/2021
Amour	Account	Invoice Amount	Invoice Date	0,		Description	er	Invoice Numbe
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	020/21	Activity Pass 20
35.0			ry	Walther, Ma	Check	96	1199	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	020/21	Activity Pass 20
35.0			gan	Walther, Me	Check	97	1199	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	020/21	Activity Pass 20
35.0			er	Ward, Foste	Check	98	1199	02/09/2021
Amour	Account	Invoice Amount	Invoice Date			Description	er	Invoice Numbe
35.0	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00	01/30/2021	2020/21	Student Activity Pass	Parent Refund - GBN	020/21	Activity Pass 20

2/3/2021 10:45:40 AM

AP Run: AP-V-02/	09/20	21 -—- Post Da	te: 2021-02-09 — AP Ru	ın Type: R			Glenbrook High School D	District 225
Check Date	Chec	k Number	Payment Type	Name			Chec	ck Amount
02/09/2021	1199	9	Check	Warren, Alic	ia (Gabi)			70.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund -	GBS Student Activity Pa	ss 2020/21	01/30/2021	35.00		25.00
							99 L 300 4930 0000 30 900010	35.00
							Glenbrook South High School / Activity Tickets	
Activity Pass 2020	/21	Parent Refund -	GBS Student Activity Pa	ss 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	1200	Λ	Check	Wayne, Ella				35.00
Invoice Number		o Description	Oncon	vvayno, Ena	Invoice Date	Invoice Amount	Account	Amount
		· · · · · · · · · · · · · · · · · · ·	GBN Student Activity Pa	ss 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	1200	4	Check	Weil, Jenna				35.00
Invoice Number		Description	Check	vveii, Jerina	Invoice Date	Invoice Amount	Account	Amount
		· · · · · · · · · · · · · · · · · · ·	GBN Student Activity Pa	ss 2020/21	01/30/2021	35.00	Account	Aillouit
7 to a 7 to 2020		aronertorana	OBN Gladom / loavily 1 d		01/00/2021	00.00	99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	
							constant agreement, round, round	
02/09/2021	1200	2	Check	Weinberger	, Harrison			35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020	/21	Parent Refund -	GBN Student Activity Pa	ss 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	

AP Run: AP-V-02/09/20	021 Post Date: 1	2021-02-09 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021 1200	03	Check	Weiner, Cas	sey			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	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 1200	04	Check	Weiner, Jus	tin			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Reimburs	sement - Tuition Fall 202	0	01/20/2021	840.00		
						10 E 100 2210 2300 10 002210	840.00
						Administraton / Improvement Of	Instruction
02/09/2021 1200	05	Check	Weinstock,	Benjamin			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	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 1200	06	Check	Weisensel,	Connor			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	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 1200	07	Check	Weisensel,	Hunter			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
						2/2/2024 4	

AP Run: AP-V-02/09/2	2021 -—- Post Date	e: 2021-02-09 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date Ch	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 120	008	Check	Weisensel	, Owen			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	009	Check	Weiss, Be	njamin			35.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 120)10	Check	Weiss, Da	niella			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBS Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	011	Check	Weiss, Ele	anor			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - 0	GBS Student Activity Pass 2	2020/21	Invoice Date	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120)12	Check	Weissman	, Joah			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - 0	GBN Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00

AP Run: AP-V-02/09/20	021 -—- Post Date:	2021-02-09 — AP Run T	Type: R			Glenbrook High School	District 225
Check Date Che	ck Number	Payment Type	Name			Che	ck Amoun
02/09/2021 120	13	Check	Welch, Ann	a			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	3N 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 120 ⁻	14	Check	Welch, Lillia	ın			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	3N 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 120 ⁻	15	Check	Welch-Jani,	Jaden			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GE	SS Student Activity Pass 2	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 120 ⁻	16	Check	Wessel, Ma	dison			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	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 120	17	Check	Whalen, An	ne			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GE	3S Student Activity Pass 2	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Tickets	
227 of 262						2/2/2024 4	

ck Amou	Che			Name	Payment Type	eck Number	ate Che	Check Date
35.			nn	Whalen, Joh	Check	18	21 120	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Numl
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GE	Pass 2020/21	Activity Pass 2
35.	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.			el	White, Danie	Check	19	21 120	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Numl
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GE	Pass 2020/21	Activity Pass 2
35.	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
25				\ \		00		00/00/0004
35.0				White, Elear	Check			02/09/2021
Amou	Account	Invoice Amount	Invoice Date	2222121	101 1 14 11 11 1	Description		Invoice Numl
35.	99 L 200 4930 0000 20 900010	35.00	01/30/2021	2020/21	N Student Activity Pass	Parent Refund - GE	Pass 2020/21	Activity Pass 2
33.								
	Glenbrook North High School / Activity Tickets							
35.			n	White, Kaitli	Check	21	21 120	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Number	Invoice Numl
		35.00	01/30/2021	2020/21	S Student Activity Pass 2	Parent Refund - GE	Pass 2020/21	Activity Pass 2
35.	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			⊇n	White, Steffe	Check	22	21 120	02/09/2021
Amou	Account	Invoice Amount	Invoice Date	vviiito, otolic	Oncon	Description		Invoice Numl
		35.00	01/30/2021	2020/21	N Student Activity Pass		Pass 2020/21	Activity Pass
35.	99 L 200 4930 0000 20 900010				•			-
	Clamburgal, Nauth Himb Cabaal I Astivity, Tiekste							
	Glenbrook North High School / Activity Tickets							

		2021-02-09 — AP Run ⁻				Glenbrook High School I	
Check Date Che	ck Number	Payment Type	Name			Che	ck Amour
02/09/2021 120	23	Check	Whitehead	, Alexa			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 120	24	Check	Wilcox, Da	niel			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 120	25	Check	Wilczek, K	laudia			35.0
Invoice Number	Description	CHECK	WIICZEK, K	Invoice Date	Invoice Amount	Account	Amoun
		N Student Activity Pass	2020/21	01/30/2021	35.00	Account	Aillouil
7.00.71ty 1 400 2020/21	r aromi resand - OB	re ordaone / tourny / aoo	2020/21	01/00/2021	00.00	99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
						cionarcon rionarrigin contos, y rionary rionale	
02/09/2021 120	26	Check	Wilkins, Pe	eter			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
02/09/2021 120	27	Check	Wilkins, Su	ındia			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21		S Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	

AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 120	28	Check	Wilkins, Tim	othy			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	29	Check	Williams, Br	ittin			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 120	30	Check	Williams, Pa	axton			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass :	2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021 120	31	Check	Willis, Came	eron			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	32	Check	Willits, Olivia	a			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00

AP Run: AP-V-02/09/2	021 Post Date: 2	2021-02-09 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date Ch	eck Number	Payment Type	Name			Cl	eck Amoun
02/09/2021 120)33	Check	Willits, Syd	dney			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	034	Check	Wilson, Ka	ırigan			35.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120)35	Check	Winter, Ka	therine			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	036	Check	Winter, Ro	bert			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Activity Pass 2020/21	Parent Refund - GB	S Student Activity Pass 2	2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120)37	Check	Wisconsin	Water Service			260.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
20219991	GBN Science - Rev	erse Osmosis System Ro	epair	01/13/2021	260.25	20 E 200 2544 3270 20 009050 Glenbrook North High School / Building Mainte	260.25 nance

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AP Run: AP-V-02/	09/20	21 -—- Post Da	te: 2021-02-09 — AP Ru	ın Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021	1203	38	Check	Wise, Julia				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund -	GBN Student Activity Pa	ass 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	1203	39	Check	Wolf, Bryce				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund -	GBN Student Activity Pa	ass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010 Glenbrook North High School / Activity Tickets	35.00
02/09/2021	1204	10	Check	Wolff, Jack				35.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 2020)/21	Parent Refund -	GBN Student Activity Pa	ass 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	1204	11	Check	Wolff, Sydne	еу			110.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
224162		Parent Refund -	GBN Parking - Q3		01/28/2021	75.00		
							20 R 200 1721 0000 00 000000	75.00
							Glenbrook North High School / Accrual/Summar	y Accounts
Activity Pass 2020)/21	Parent Refund -	GBN Student Activity Pa	ass 2020/21	01/30/2021	35.00		
							99 L 200 4930 0000 20 900010	35.00
							Glenbrook North High School / Activity Tickets	

eck Date	Check Number	Payment Type	Name			Ch	eck Amoui
				Daul			35.0
09/2021	12042	Check	Wyszynski,		Investor America	A = = = :::::4	
voice Number ctivity Pass 2020	Description Parent Refund	- GBN Student Activity Pass	2020/21	1nvoice Date 01/30/2021	Invoice Amount 35.00	Account	Amou
clivity Pass 2020	21 Parent Refund -	- GBN Student Activity Pass	5 2020/21	01/30/2021	33.00	99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
						Glenbrook North High School Activity Fickets	
09/2021	12043	Check	Wyszynski,	Peter			35.0
voice Number	Description			Invoice Date	Invoice Amount	Account	Amou
tivity Pass 2020	21 Parent Refund -	- GBN Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
09/2021	12044	Check	Yang, Abiga	ail			35.0
voice Number	Description			Invoice Date	Invoice Amount	Account	Amou
ctivity Pass 2020	21 Parent Refund -	- GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
09/2021	12045	Check	Yang, Andr	ew			35.0
voice Number	Description		.	Invoice Date	Invoice Amount	Account	Amou
tivity Pass 2020	21 Parent Refund -	- GBS Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
			.,				25.0
09/2021	12046	Check	Yedlin, Noa			•	35.0
voice Number	Description Description	ODNIO(1 (A (; ;) D	0000/04	Invoice Date	Invoice Amount	Account	Amou
tivity Pass 2020	21 Parent Retund -	- GBN Student Activity Pass	s 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.0
							30.0
						Glenbrook North High School / Activity Tickets	

AP Run: AP-V-0	2/09/2)21 -—- Post Da	te: 2021-02-09 — AP R	un Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/09/2021	120	47	Check	Yedlin, Tal				35.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	GBN Student Activity P	ass 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	120	48	Check	Yonaites, R	iley			35.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	GBN Student Activity P	ass 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	120	49	Check	Yonaites, S	ydney			35.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	GBN Student Activity P	ass 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	120	50	Check	York, Andre	•w			35.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Activity Pass 20	20/21	Parent Refund -	GBN Student Activity P	ass 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	120	51	Check	Young, Ann	e			74.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
224193		Parent Refund -	GBN Parking - First Se	mester	01/26/2021	74.00		
							20 R 200 1721 0000 00 000000	74.00
							Glenbrook North High School Accrual/Summar	y Accounts

District 22						021 -—- Post Date: 20		
ck Amou	Che			Name	Payment Type	eck Number	Che	Check Date
35.0				Yum, Claire	Check	52	1205	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	r	Invoice Numbe
	-	35.00	01/30/2021)20/21	Student Activity Pass 20	Parent Refund - GBS	20/21	Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							
35.0			cey	Zacharia, Ja	Check	53	1205	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	r	Invoice Numbe
		35.00	01/30/2021	020/21	Student Activity Pass 20	Parent Refund - GBN	20/21	Activity Pass 20
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			oton	Zasharia Va	Charle	E A	1205	22/00/2024
	Account	Invalas Amazumt		Zacharia, Ke	Check		1205	02/09/2021
Amou	Account	Invoice Amount 35.00	1nvoice Date 01/30/2021	20/21	Student Activity Pass 20	Description Perent Refund CRN		Activity Dogs 20
35.0	99 L 200 4930 0000 20 900010	35.00	01/30/2021	J20/2 I	Student Activity Pass 20	Falent Refund - Gon	20/21	Activity Pass 20.
00.0								
	Glenbrook North High School / Activity Tickets							
35.0			o, Evan	Zakharchenk	Check	55	1205	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	r	Invoice Numbe
		35.00	01/30/2021	020/21	Student Activity Pass 20	Parent Refund - GBN	20/21	Activity Pass 20
35.0	99 L 200 4930 0000 20 900010							
	Glenbrook North High School / Activity Tickets							
35.0			Thomas	Zambianchi,	Check	56	1205	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description		Invoice Numbe
		35.00	01/30/2021)20/21	Student Activity Pass 20			Activity Pass 20
35.0	99 L 300 4930 0000 30 900010							
	Glenbrook South High School / Activity Tickets							

Check Date Ch	eck Number	Payment Type	Name			 Ch	eck Amoui
	057	Check	Zaydlin, Ga	hrielle			35.0
Invoice Number	Description	Officer	Zayum, Ga	Invoice Date	Invoice Amount	Account	Amoui
Activity Pass 2020/21	· 	N Student Activity Pass	2020/21	01/30/2021	35.00	Account	Amou
· · · · · · · · · · · · · · · · · · ·						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
02/09/2021 120	058	Check	Zebell, Cha	rles			35.0
Invoice Number	Description	-		Invoice Date	Invoice Amount	Account	Amoui
Activity Pass 2020/21		S Student Activity Pass	2020/21	01/30/2021	35.00		
•		•				99 L 300 4930 0000 30 900010	35.0
						Glenbrook South High School / Activity Tickets	
02/09/2021 120	059	Check	Zhang, Ang	ela			35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	
)2/09/2021 120	060	Check	Zhao, Ange	·la			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
213001	Parent Refund - AP	Exam		01/28/2021	190.00		
						10 R 300 1720 0000 00 002230	190.0
						Glenbrook South High School / Assessment & 7	Testing
02/09/2021 120	061	Check	Zick, Laura				35.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
Activity Pass 2020/21	Parent Refund - GB	N Student Activity Pass	2020/21	01/30/2021	35.00		
						99 L 200 4930 0000 20 900010	35.0
						Glenbrook North High School / Activity Tickets	

AP Run: AP-V-02/09/2	021 Post Date: 202	21-02-09 — AP Run T	Гуре: R			Glenbrook High School	ol District 225
Check Date Che	eck Number	Payment Type	Name			С	heck Amount
02/09/2021 120	062	Check	Zimmerman	n, Daniel			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	063	Check	Zimmerman	n, Joseph			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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	064	Check	Zitlow, Eva				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 Glenbrook South High School / Activity Tickets	35.00
02/09/2021 120	065	Check	Zitlow, Ryan	l			35.00
Invoice Number Activity Pass 2020/21	Description Parent Refund - GBS	Student Activity Pass :	2020/21	Invoice Date 01/30/2021	Invoice Amount 35.00	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tickets	Amount 35.00
02/09/2021 120	066	Check	Zucker, Jose	eph			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 Glenbrook North High School / Activity Tickets	35.00

2/3/2021 10:45:40 AM

				Payment Type Name	Check Number	Check Date
7,900.0			Corp	1st Ayd C	7000000693	02/09/2021
Amou	Account	Invoice Amount	Invoice Date		Description	Invoice Number
		7,900.00	01/15/2021	plies - Nitrile Disposable Gloves	District PPE Suppli	PSI423980
7,900.0	20 E 100 2542 4100 10 009010					
Services	Administraton / Custodial S					
200.0			neagle.Com	American	7000000694	02/09/2021
Amou	Account	Invoice Amount	Invoice Date		Description	Invoice Number
		200.00	01/31/2021	Hawk Search - January 2021	Monthly Fee for Ha	323948
200.0	10 E 100 2660 3160 10 002660					
gy Services	Administraton / Technology					
560.2			n Pest Solutions	Anderson	7000000695	02/09/2021
Amou	Account	Invoice Amount	Invoice Date		Description	Invoice Number
		225.33	02/01/2021	rol Services for February 2021	GBS - Pest Contro	7384895
225.3	20 E 300 2544 3270 30 009050					
<i>laintenance</i>	Glenbrook South High School Building Ma					
		204.46	02/01/2021	agement Services for February 2021	GBN - Pest Manag	7384898
204.4	20 E 200 2544 3270 20 009050					
	20 E 200 2544 3270 20 009050 Glenbrook North High School / Building Ma					
		58.35	02/01/2021	agement Services for February 2021	GBA - Pest Manag	7386848
		58.35	02/01/2021	agement Services for February 2021	GBA - Pest Manag	7386848
faintenance 58.3	Glenbrook North High School Building Ma	58.35	02/01/2021	agement Services for February 2021	GBA - Pest Manag	7386848
faintenance 58.3 faintenance	Glenbrook North High School Building Ma 20 E 100 2544 3234 10 009050 Administraton Building Ma	58.35 72.10	02/01/2021	agement Services for February 2021 nagement Services for February 2021		7386848 7387126
faintenance 58.3	Glenbrook North High School Building Ma 20 E 100 2544 3234 10 009050					

chool District 22	Glenbrook High Scho			ype: R	: 2021-02-09 — AP Rull 1	09/2021 Post Date:	AP Run: AP-V-02/
Check Amou				Name	Payment Type	Check Number	Check Date
633.6			anical Sales Inc	Barr Mecha		700000696	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
633.6	20 E 300 2544 4844 30 009050	633.66	01/19/2021		cy Drive for HVAC	Variable Frequenc	21-074
<i>laintenance</i>	Glenbrook South High School / Building Main						
62,971.3			ICB	Bellefaire J		700000697	02/09/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		62,971.32	11/09/2020	ard for October	- Tuition and Room & Boa	Special Education 2020	M0071210
20,926.3	10 E 100 1912 6707 10 001305						
Ed Placements	Administraton / District SpEd						
Ed Placements 42,045.0	Administraton / District SpEd						
	10 E 100 1912 6710 10 001305						
42,045.0	10 E 100 1912 6710 10 001305		s LLC	BSN Sports		7000000698	02/09/2021
42,045.0	10 E 100 1912 6710 10 001305 Administration / District SpEd	Invoice Amount	s LLC Invoice Date	BSN Sports		7000000698 Description	02/09/2021 Invoice Number
42,045.0 DEd Placements 1,771.4 Amou	10 E 100 1912 6710 10 001305 Administraton / District SpEd	Invoice Amount 38.00		BSN Sports	nie Hat		
42,045.0 DEd Placements 1,771.4 Amount 38.0	10 E 100 1912 6710 10 001305 Administraton / District SpEd Account 10 E 200 1510 4100 20 005318		Invoice Date	BSN Sports	nie Hat	Description	Invoice Number
42,045.0 DEd Placements 1,771.4 Amount 38.0	10 E 100 1912 6710 10 001305 Administraton / District SpEd		Invoice Date	BSN Sports	nie Hat	Description	Invoice Number
42,045.0 DEd Placements 1,771.4 Amount 38.0	10 E 100 1912 6710 10 001305 Administraton / District SpEd Account 10 E 200 1510 4100 20 005318		Invoice Date	BSN Sports		Description	Invoice Number
42,045.0 DEd Placements 1,771.4 Amount 38.0	10 E 100 1912 6710 10 001305 Administraton / District SpEd Account 10 E 200 1510 4100 20 005318	38.00	Invoice Date 01/13/2021	BSN Sports		Description GBN Cheer - Boor	911407618
42,045.0 DEd Placements 1,771.4 Amount 38.0	10 E 100 1912 6710 10 001305 Administraton / District SpEd Account 10 E 200 1510 4100 20 005318 Glenbrook North High School / Cheerleading	38.00	Invoice Date 01/13/2021	BSN Sports		Description GBN Cheer - Boor	911407618
42,045.0 DEd Placements 1,771.4 Amount 38.0	10 E 100 1912 6710 10 001305 Administraton / District SpEd Account 10 E 200 1510 4100 20 005318 Glenbrook North High School / Cheerleading 10 E 200 1510 4100 20 005350	38.00	Invoice Date 01/13/2021	BSN Sports	uipment	Description GBN Cheer - Boor	911407618
42,045.0 DEd Placements 1,771.4 Amount 38.0	10 E 100 1912 6710 10 001305 Administraton / District SpEd Account 10 E 200 1510 4100 20 005318 Glenbrook North High School / Cheerleading 10 E 200 1510 4100 20 005350	38.00 485.95	01/13/2021 01/14/2021	BSN Sports	uipment	GBN Softball - Equ	911407618 911422252

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Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	700000698		BSN Sports	LLC			1,771.43
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
911541251	GBN - Water Polo	Balls		01/28/2021	647.98	10 E 200 1510 4100 20 005290 Glenbrook North High School / Boys Wat	647.98 er Polo
02/09/2021	700000699		Buck Bros I	nc			974.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
285184	GBN - Seats for Tr	ainer's Cart		01/14/2021	374.32	10 E 200 1510 3230 20 005100 Glenbrook North High School / Athletics	374.32
285185	GBN Grounds - Jol	nn Deere Filters		01/14/2021	599.78	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds in	599.78 Maintenance
02/09/2021	700000700		Cintas				185.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5049602204	GBN Plant Ops - F	rst Aid Kit Replenishment		01/22/2021	185.33	20 E 200 2544 4100 20 009050 Glenbrook North High School / Building N	185.33 Maintenance
02/09/2021	7000000701		Cintas 769				2,652.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4061931447	GBS PE & Athletics	s Towel Cleaning Services		09/17/2020	375.79	10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical B	375.79

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	k Amount
02/09/2021	7000000701		Cintas 769				2,652.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4062578336	GBS PE & Athlet	ics Towel Cleaning Services		09/24/2020	375.79	10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education	375.79
4063252067	GBS PE & Athlet	ics Towel Cleaning Services		10/01/2020	375.79	10 E 300 1130 3220 30 001050	375.79
4063909594	GBS PE & Athlet	ics Towel Cleaning Services		10/08/2020	192.26	Glenbrook South High School / Physical Education 10 E 300 1130 3220 30 001050	192.26
4064558028	GBS PE & Athlet	ics Towel Cleaning Services		10/15/2020	192.26	Glenbrook South High School / Physical Education	
.30.130320	020 / <u>2</u> 0/ miles	g		. 0, 10, 2020	,02.20	10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education	192.26
4065218990	GBS PE & Athlet	ics Towel Cleaning Services		10/22/2020	196.76	10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education	196.76
4065882764	GBS PE & Athlet	ics Towel Cleaning Services		10/29/2020	196.40	10 E 300 1130 3220 30 001050	196.40
4066557457	GBS PE & Athlet	ics Towel Cleaning Services		11/05/2020	196.40	Glenbrook South High School / Physical Education 10 E 300 1130 3220 30 001050	196.40
						Glenbrook South High School / Physical Education	

AP Run: AP-V-02/	09/2021 Post Date:	2021-02-09 — AP Run Type: R	l			Glenbrook	High School Distri	ict 225
Check Date	Check Number	Payment Type Na	ame				Check Ar	mount
02/09/2021	7000000701	Ci	ntas 769				2,6	652.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Aı	mount
4071745786	GBS PE & Athletic	s Towel Cleaning Services		12/31/2020	183.53	10 E 300 1130 3220 30 001050 Glenbrook South High School / F		183.53
4073760299	GBS PE & Athletic	s Towel Cleaning Services		01/21/2021	183.53	10 E 300 1130 3220 30 001050 Glenbrook South High School / F		183.53
4074413099	GBS Athletics & Pf	E Towel Cleaning Services		01/28/2021	183.53	10 E 300 1130 3220 30 001050 Glenbrook South High School / F		183.53
02/09/2021	700000702	Cr	isis Preve	ntion Institute, I	nc.		3	300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Ar	mount
IUS0186543	Special Education Cheung	- Annual Membership Dues 2020)/21 - R	01/07/2021	150.00	10 E 100 2210 3320 10 004620 Administraton / In	DEA-PL 94-142	150.00
IUS0186874	Annual Membershi	p Renewal 2020/21 - J Reyes		01/13/2021	150.00	10 E 100 2640 2404 10 002645 Administraton / E	Employee Benefits	150.00
02/09/2021	7000000703	EE	3SCO Info	rmation Service	es			11.03
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Ar	mount
2103636	Videomaker Magaz	zine 2/1/21 - 1/31/22 - Price Adju	stment	01/13/2021	11.03	10 E 200 2222 4400 20 002220 Glenbrook North High School / L	Library Services	11.03

ale Amazur	Char		Nama	Dovernout Type	Chaola Namahan	Chaok Dota
eck Amour	Cnec		Name	Payment Type	Check Number	Check Date
38.1			Halogen Supply Company		700000704	02/09/2021
Amour	Account	Invoice Amount	Invoice Date		Description	Invoice Number
38.1	20 E 200 2544 4860 20 009050	38.18	01/21/2021	ion Check Valve	GBN - Pool Injection	00558970
ance	Glenbrook North High School Building Maintenan					
69.0		I	Hlavacek Florist of Glenview		7000000705	02/09/2021
Amour	Account	Invoice Amount	Invoice Date		Description	Invoice Number
		69.00	01/29/2021	e	Plant for Employee	006174
69.0	10 L 200 4925 0000 20 921050					
	Glenbrook North High School / Welfare Fund					
520.2			Ingram Library Services		700000706	02/09/2021
Amour	Account	Invoice Amount	Invoice Date		Description	Invoice Number
		11.15	12/19/2020	der	Tuesday Book Order	62683383
11.1	10 E 200 2222 4300 20 002220					
	Glenbrook North High School / Library Services					
		84.05	01/13/2021	der	Tuesday Book Order	62687291
84.0	10 E 200 2222 4300 20 002220					
	Glenbrook North High School / Library Services					
				dor	Tuesday Book Order	62688258
		21.70	01/19/2021	uei	Tuesday Book Order	
21.7	10 E 200 2222 4300 20 002220	21.70	01/19/2021	uei	Tuesday Book Order	
21.7		21.70	01/19/2021	uei	Tuesday Book Order	
	10 E 200 2222 4300 20 002220 Glenbrook North High School / Library Services	21.70 261.69	01/19/2021 01/27/2021		Book Order - Alex Aw	62690122
21.7 261.6	10 E 200 2222 4300 20 002220					62690122
261.6	10 E 200 2222 4300 20 002220 Glenbrook North High School / Library Services					690122

istrict 225	Glenbrook High School D			ype: R	2021-02-09 — AP Run T	09/2021 Post Date: 20	AP Run: AP-V-02/0
k Amount	Chec			Name	Payment Type	Check Number	Check Date
520.29			ry Services	Ingram Libra		700000706	02/09/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
99.74	10 E 200 2222 4300 20 002220 Glenbrook North High School / Library Services	99.74	01/27/2021		er	Tuesday Book Order	62690124
41.96	10 E 200 2222 4300 20 002220 Glenbrook North High School / Library Services	41.96	01/27/2021		wards	Book Order - Alex Awa	67269970
613.70		s Inc	ghting Creations	Intelligent Li		700000707	02/09/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
613.70	10 E 300 1530 3230 30 005805 Glenbrook South High School / Auditorium	613.70	01/08/2021		еран	GBS - Followspot Rep	1856
2,574.97				Jostens Inc		700000708	02/09/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
2,177.94	10 E 300 2410 4121 30 002410 Glenbrook South High School / Principal's Office	2,177.94	01/07/2021		t Graduation Stoles	GBS - Replacement G	25348540
10.67	10 E 200 2410 4121 20 002410 Glenbrook North High School / Principal's Office	10.67	01/13/2021			GBN - Diploma	25379941
386.36	99 L 300 4930 0000 30 904120 Glenbrook South High School / Variety Show	386.36	01/21/2021		ds and Covers	GBS VShow - Awards	25423247

OOI DIOTHOU 22	Glenbrook High Sch					
Check Amour				t Type Name	eck Number Paymen	heck Date Che
45.2				Medox	0000709	2/09/2021 700
Amour	Account	Invoice Amount	Invoice Date		Description	nvoice Number
		45.29	12/31/2020	for December 2020	GBN Science - Cylinder Rentals	R02656375
45.2	10 E 200 1130 4200 20 001055					
	Glenbrook North High School / Science					
231.8		١	nerican Corporatior	North Ame	00000710	2/09/2021 700
Amour	Account	Invoice Amount	Invoice Date		Description	nvoice Number
		231.82	01/15/2021	m Bags	GBN Custodial Supplies - Vacuu	3110836
	00 = 000 0= 40 4000 00 000040					
231.8	20 E 200 2542 4800 20 009010					
	20 E 200 2542 4800 20 009010 Glenbrook North High School / Custodial Se					
			vices Inc	Peer Servi	00000711	2/09/2021 700
ervices	Glenbrook North High School / Custodial Se	Invoice Amount	vices Inc Invoice Date	Peer Servi	00000711 Description	2/09/2021 700 nvoice Number
ervices 6,998.4	Glenbrook North High School / Custodial Se	Invoice Amount 6,998.40				
ervices 6,998.4	Glenbrook North High School / Custodial Se		Invoice Date		Description GNCY Prevention Grant Speciali	nvoice Number Oct 2020 thru Dec
6,998.4 6,998.4	Glenbrook North High School / Custodial Se		Invoice Date		Description GNCY Prevention Grant Speciali	nvoice Number Oct 2020 thru Dec
6,998.4 6,998.4	Account 10 E 100 3000 3900 10 004090	6,998.40	Invoice Date	st Services 10/1/20 -	Description GNCY Prevention Grant Speciali	nvoice Number Oct 2020 thru Dec 2020
6,998.4 6,998.4 communities	Account 10 E 100 3000 3900 10 004090 Administraton / Drug Free C	6,998.40	12/30/2020	st Services 10/1/20 -	Description GNCY Prevention Grant Speciali 12/30/20	nvoice Number Oct 2020 thru Dec 2020
6,998.4 Amour 6,998.4 communities	Account 10 E 100 3000 3900 10 004090 Administraton / Drug Free C	6,998.40 Inc	Invoice Date 12/30/2020 ic Center of Aurora	st Services 10/1/20 -	Description GNCY Prevention Grant Speciali 12/30/20	nvoice Number Oct 2020 thru Dec 2020
6,998.4 Amour 6,998.4 communities	Account 10 E 100 3000 3900 10 004090 Administraton / Drug Free C	6,998.40 Inc Invoice Amount	Invoice Date 12/30/2020 ic Center of Aurora Invoice Date	st Services 10/1/20 -	Description GNCY Prevention Grant Speciali 12/30/20 00000712 Description	2/09/2021 700

AP Run: AP-V-02/09/2021 —- Post Date: 2021-02-09 — AP Run Type: R Glen							District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
02/09/2021	7000000713		ProQuest L	P			3,609.94
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
70641285	GBN - Civil War E	ra Online Database 2/1/21	- 1/31/22	02/01/2021	3,609.94		
						10 E 200 2222 4310 20 002220	3,609.94
						Glenbrook North High School / Library Services	
02/09/2021	700000714		R&M Speci	alties Ltd			2,183.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
72211	Variety Show - Par	ticipation Shirts		01/26/2021	2,183.00		
						99 L 200 4930 0000 20 904120	2,183.00
						Glenbrook North High School / Variety Show	
02/09/2021	7000000715		Rydin				1,661.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
376021	GBS Dean's Office 2020/21	- Staff and Student Parkii	ng Permits	12/11/2020	1,661.34		
						10 E 300 2111 6400 30 002110	1,661.34
						Glenbrook South High School / Dean's Office	
02/09/2021	700000716		SavATree				675.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8017006	GBA Tree Remova	al Service for January 202	1	01/19/2021	675.00		
						20 E 100 2543 3270 10 009080	675.00
						Administraton / Grounds Maintena	ance

AP Run: AP-V-	02/09/2021	Post Date:	2021-02-09 —	AP Run	Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	7000000717		Sports Hudo	lle Inc			5,640.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
56860	GBS Athletics - Bas	eball Uniform Pants		01/06/2021	720.00		
						10 E 300 1510 4100 30 005210	720.00
						Glenbrook South High School Baseball	
56868	GBS Athletics - Bas	eball Equipment		01/06/2021	3,941.50		
						10 E 300 1510 4100 30 005210	3,941.50
						Glenbrook South High School Baseball	
56869	GBS Athletics - Bas	eball Equipment		01/06/2021	979.00		
						10 E 300 1510 4100 30 005210	979.00
						Glenbrook South High School / Baseball	
02/09/2021	7000000718		Uline Inc				130.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
129106603	GBN Custodial Sup	plies - 7-Gallon Trash Cans		01/19/2021	130.44	20 E 200 2542 4800 20 009010 Glenbrook North High School / Custodial S	130.44
						Cionarook North Fight Concor Cadicalare	56/1/1666
02/09/2021	7000000719		VT Services	Inc			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
147455	GBS Student Chron	nebook Repairs		01/19/2021	300.00	10 L 100 4310 0000 00 002660	300.00
						Administraton / Technolog	

AP Run: AP-V-02	2/09/2021 Post D	ate: 2021-02-09 — AP Run	Type: R			Glenbrook H	ligh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	7000000720		WW Grain	ger Inc			134.30
Invoice Number	r Description			Invoice Date	Invoice Amount	Account	Amount
9772759628	Emergency Lig	hts for Library and Stock		01/14/2021	93.12		
						20 E 300 2544 4842 30 009050	93.12
						Glenbrook South High School / Bui	ilding Maintenance
9779249169	Sleeve Couplir	ng Insert		01/20/2021	41.18		
						20 E 300 2544 4844 30 009050	41.18
						Glenbrook South High School Bui	ilding Maintenance
02/09/2021	9000001138	ACH	Acutrak Sc	lutions			389.00
Invoice Number	r Description			Invoice Date	Invoice Amount	Account	Amount
128781	GBS Auditoriu	m - Sound Equipment		01/29/2021	389.00		
						10 E 300 1530 7400 30 005805	389.00
						Glenbrook South High School / Aud	ditorium
02/09/2021	9000001139	ACH	BlueModus	s Inc			17,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
22900	Website Devel	opment - Professional Servi	ces	01/27/2021	17,500.00		
						10 E 100 2660 3120 10 002660	17,500.00
						Administraton / Ted	chnology Services
02/09/2021	9000001140	ACH	Carlson, P	aul L			128.46
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage 1/19 - 1/		mbursement - Mileage To/Fr it Deliveries 1/19/21 - 1/22/2		01/19/2021	128.46		
						10 E 100 2660 3323 10 002660	128.46
						Administraton / Ted	chnology Services

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	9000001141	ACH	Champion E	Energy Services				31,463.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
21019000370088	9 GBS Electricity S	Services 12/16/20 - 1/15/21		01/19/2021	31,130.31			_
						10 E 100 2540 466	0 10 009005	31,130.31
						Administraton	/ Utilities	
21019000370089	0 GBS Robin Lane 1/15/21	e Traffic Light Electricity Ser	vices 12/14/20 -	01/19/2021	54.19			
						10 E 100 2540 466	0 10 009005	54.19
						Administraton	/ Utilities	
21019000370089	1 GBS Football St 1/15/21	adium Electricity Services 1	2/14/20 -	01/19/2021	278.97			
						10 E 100 2540 466	0 10 009005	278.97
						Administraton	/ Utilities	
02/09/2021	9000001142	ACH	Conduent H	R Consulting, L	LC			211.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2459910	Human Resourc	es - BCBS Service Fees - D	December 2020	01/26/2021	211.50	10 E 100 2640 313	4 10 002645	211.50
						Administraton	/ Employee	Benefits
02/09/2021	9000001143	ACH	Converged	Digital Networks	LLC			20,769.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
90039	Mitel Enterprise 12/23/20 - 12/22	Support for District-Wide Te	elephone System	12/23/2020	20,769.00			
						10 E 100 2660 316	0 10 002660	20,769.00
						Administraton	/ Technolog	y Services

AP Run: AP-V-02/	09/2021 -—- Post Dat	te: 2021-02-09 — AP Run T	ype: R			G	lenbrook High School	District 225
Check Date	Check Number	Payment Type	Name				Che	eck Amount
02/09/2021	9000001144	ACH	Corporate C	Concepts Inc				2,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
231574	GBN Couches -	Final Payment		01/27/2021	2,600.00			
						10 E 200 2410 7400 20	0 002410	2,600.00
						Glenbrook North High So	chool / Principal's Office	;
02/09/2021	9000001145	ACH	Dow Jones	& Company, Inc	<u>)</u>			800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
96976562		Digital Subscription 11/1/20 -	- 11/30/20	12/10/2020	800.00			
	•					10 E 300 2222 4310 3	0 002220	800.00
						Glenbrook South High S	chool / Library Services	
02/09/2021	9000001146	ACH	Employee F	Resource Systen	ns, Inc.			3,598.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
ERS606-IN	Human Resourc Services 1/1/21	es - Employee Assistance P - 3/31/21	Program (EAP)	01/01/2021	3,598.56			
						10 E 100 2640 2406 10	0 002645	3,598.56
						Administraton	/ Employee Benet	fits
02/09/2021	9000001147	ACH	Hill Mechan	ical Services Inc	:			24,515.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
551787	HVAC Service A	greement 12/1/20 - 11/30/2	1	12/01/2020	24,515.00			
						20 E 300 2544 3275 3	0 009050	24,515.00
						Glenbrook South High S	chool / Building Mainten	nance

AP Run: AP-V-02	/09/2021 Post Da	ate: 2021-02-09 — AP Run T	ype: R				Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name				Chec	k Amount
02/09/2021	9000001148	ACH	Keeler, Too	dd				100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues21	Employee Rein	mbursement - Professional Du	es 2020/21	12/30/2020	50.00			
						10 E 100 2640 240	4 10 002645	50.00
						Administraton	/ Employee Benefit	s
Dues21a	Employee Rein	nbursement - Professional Du	es 2020/21	01/26/2021	50.00			
						10 E 100 2640 240	4 10 002645	50.00
						Administraton	/ Employee Benefit	S
02/09/2021	9000001149	ACH	Kim, Annie	1				359.00
Invoice Number	Description	7.011	1 1111, 7 111110	Invoice Date	Invoice Amount	Account		Amount
TuitionFa20		nbursement - Tuition Fall 2020)	01/27/2021	359.00			
						10 E 100 2210 230	0 10 002210	359.00
						Administraton	/ Improvement Of I	nstruction
02/09/2021	9000001150	ACH	Larsen, Kir	mberlv H				250.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account		Amount
CheckC19Test	Employee Rein	mbursement - COVID Testing		11/12/2020	250.00			
						10 E 100 2640 314	2 10 002640	250.00
						Administraton	/ Human Resource: Department	5
02/09/2021	9000001151	ACH	Leipert, Da	niel J				914.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
01282021	Employee Rein Teaching	nbursement - Webcam to Sup	port Remote	01/25/2021	74.86			
						10 E 300 1400 420	0 30 001405	74.86
						Glenbrook South Hig	gh School / Technical Educati	on

AP Run: AP-V-02	/09/2021 Post Da	te: 2021-02-09 — AP Run T	ype: R				Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name				Ch	neck Amount
02/09/2021	9000001151	ACH	Leipert, Da	niel J				914.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionFa20	Employee Reim	bursement - Tuition Fall 202	0	01/27/2021	840.00			
						10 E 100 2210 230	00 10 002210	840.00
						Administraton	/ Improvement C	of Instruction
02/09/2021	9000001152	ACH	Med-Call H	ealthcare, Inc.				2,852.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
017412	GBA - On-Site C 12/29/20	Covid Clinic Testing Services	12/28/20 -	01/08/2021	480.50			
						10 E 100 2640 314	42 10 002640	480.50
						Administraton	/ Human Resour Department	ces
017462	GBA - On-Site C	Covid Clinic Testing Services	1/4/21- 1/8/21	01/15/2021	2,371.50			
						10 E 100 2640 314	42 10 002640	2,371.50
						Administraton	/ Human Resour Department	ces
02/09/2021	9000001153	ACH	Moskaites,	Brighid O				369.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSp21	Employee Reim	bursement - Tuition Spring 2	2021	01/20/2021	369.00			
						10 E 100 2210 230	00 10 002210	369.00
						Administraton	/ Improvement C	of Instruction
02/09/2021	9000001154	ACH	Nemecek,	Scott T				808.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionFa20	Employee Reim	bursement - Tuition Fall 202	0	01/19/2021	808.00	10 E 100 2210 230	00 10 002210	808.00
						Administraton	/ Improvement C	of Instruction

AP Run: AP-V-02	/09/2021 Post Da	ate: 2021-02-09 — AP Run Ty	pe: R			Glenb	prook High School Dis	strict 225
Check Date	Check Number	Payment Type	Name				Check	Amount
02/09/2021	9000001155	ACH	Neuco Inc					395.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4849384	GBN HVAC Sup	pplies - Bearing Assembly		01/25/2021	395.50			
						20 E 200 2544 4844 20 009	9050	395.50
						Glenbrook North High School	I / Building Maintenand	ce
02/09/2021	9000001156	ACH	NPN 360 In	С				34.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0643286	GBS Fine Arts -	- Business Cards		09/22/2020	34.00			
						10 E 300 1130 4100 30 00	1045	34.00
						Glenbrook South High School	l / Music/Performing A	rts
02/09/2021	9000001157	ACH	Osterbur, Lu	ıcas W				630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionFa20	Employee Reim	bursement - Tuition Fall 2020		01/20/2021	630.00			
						10 E 100 2210 2300 10 002	2210	630.00
						Administraton	/ Improvement Of Ins	truction
02/09/2021	9000001158	ACH	Personnel F	Planners Inc				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
147448	Human Resources 1/1/21	ces - Quarterly UI Claims Mana - 3/31/21	agement	01/01/2021	450.00			
						10 E 100 2640 3134 10 002	2645	450.00
						Administraton	/ Employee Benefits	

AP Run: AP-V-02	2/09/2021 Post Date	e: 2021-02-09 — AP Run	Гуре: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
02/09/2021	9000001159	ACH	Petty, Kim					100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02012021a	Employee Reimb	ursement - Glenbrook Unit	ed Footballs	10/28/2020	100.00			
						99 L 100 4935 0000	10 951380	100.00
						Administraton	/ Glenbrook	United
02/09/2021	9000001160	ACH	Rylander, J	effrey W				5.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Invoice - 012920	21 Employee Reimb Classroom Demo	oursement - Physics Materia	als for	01/29/2021	5.98			
						10 E 300 1130 4200	30 001055	5.98
						Glenbrook South High	School / Science	
02/09/2021	9000001161	ACH	Scholten, K	atherine L				94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues21	Employee Reimb	ursement - Professional Du	ues 2020/21	01/20/2021	94.00			_
						10 E 100 2640 2404	10 002645	94.00
						Administraton	/ Employee	Benefits
02/09/2021	9000001162	ACH	Soliant Cor	sulting Inc				7,289.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
39854	Technology Serv Services 12/1/20	ices - FileMaker Database - 12/31/20	Consulting	12/31/2020	7,289.10			
						10 E 100 2660 3120	10 002660	7,289.10
						Administraton	/ Technolog	y Services

AP	Run:	AP-V-02/09/2021	Post Date: 2021-02-	09 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	9000001163	ACH	Soliant Heal	th, LLC			4,852.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20020839	GBOC Nurse Serv	vices 9/21/20 - 9/25/20		10/05/2020	1,843.75		
						10 E 500 1212 3120 50 001360	1,843.75
						Glenbrook Off Campus / Off Center	Campus Instruction
20026668	GBOC Nurse Serv	vices 9/15/20 - 9/18/20		10/12/2020	1,475.00		
						10 E 500 1212 3120 50 001360	1,475.00
						Glenbrook Off Campus / Off Center	Campus Instruction
20026681	GBOC Nurse Serv	vices 9/9/20 - 10/2/20		10/12/2020	1,534.00		
						10 E 500 1212 3120 50 001360	1,534.00
						Glenbrook Off Campus / Off Center	Campus Instruction
02/09/2021	9000001164	ACH	Village Gree	n Business Cer	nter LLC		4,179.11
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account	Amount
10434	Special Education March 2021	ı - Transition Rent & Janit	orial Services for	03/01/2021	4,179.11		
						20 E 100 2542 3255 10 001350	4,179.11
						Administraton / Tra	ansition Services
02/09/2021	9000001165	ACH	Walker, Zac	hary J			29.82
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
CheckC19Test	Employee Reimbu	ursement - COVID Testinເ]	12/22/2020	29.82		
						10 E 100 2640 3142 10 002640	29.82
							man Resources partment

AP	Run:	AP-V-02/09/2021	Post Date: 2021-02-0	9 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Che	ck Number	Payment Type	Name					Check Amount
02/09/2021	900	0001166	ACH	Yacullo, Mid	chael C				128.90
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
1-15-21 Costco		Employee Reimbursem	ent - Staff Refreshments	;	01/15/2021	128.90			
							10 E 500 1212 4900 50 0	001360	128.90
							Glenbrook Off Campus Center	/ Off Camρι	s Instruction
								Total:	\$446,244.92

AP-V-02/09/2021 Summary

Туре	Count	Amount
Regular	1127	216,707.59
ACH Checks:	29	125,817.01
Wire Transfers:	0	0.00
Total:	1184	\$446.244.92

AP Run: AP-V-02	/09/2021b Post D	oate: 2021-02-09 — AP Run	Type: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	12067	Check	Business F	Professionals of A	merica Illinois Asso	ociation	595.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
012053	GBS BPA - Reg 2020/21	sistration for State Leadership	Conference	01/22/2021	595.00		
						10 E 300 1520 3340 30 005800	595.00
						Glenbrook South High School / Extra/Co- Activities	Curricular
02/09/2021	12068	Check	Cochran, T	ravis			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02122021	GBS Debate - J Tournament 2/1	udging Services - Pine Crest 1/21 - 2/13/21	Crestian	02/11/2021	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	112.50
						Glenbrook South High School / Debate	
02/09/2021	12069	Check	Glenbrook	North High Scho	ol		210.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ihsa regional reg 2021	GBS Speech - E 2020/21	Entry Fees - IHSA Regional T	ournament	01/27/2021	210.00		
						10 E 300 1520 6500 30 005835	210.00
						Glenbrook South High School / Forensics	
02/09/2021	12070	Check	ICDA/Illinoi	is Congressional	Debate Association	ו	50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02212021	GBS Debate - A	Apparel		02/01/2021	50.00		
						99 L 300 4930 0000 30 905820	50.00
						Glenbrook South High School / Debate	

AP Run: AP-V-02/	09/2021b Post Date: 20	021-02-09 — AP Run	Type: R			Glenbro	ok High School Dis	trict 225
Check Date	Check Number	Payment Type	Name				Check	Amount
02/09/2021	12071	Check	Illinois Asso	ciation of FCCL	A			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
STAR reg 2021	GBS FCCLA - Registra	ation for Sectionals 202	20/21	01/26/2021	75.00			
						99 L 300 4930 0000 30 90584	10	75.00
						Glenbrook South High School /	FCCLA Family/Cared Community	er
02/09/2021	12072	Check	Illinois Deba	ate Coaches Ass	sociation			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03192021	GBS Debate - Entry Fe 3/19/21 - 3/21/21	ees - JV/Novice State (Championships	03/19/2021	300.00			
						10 E 300 1520 3340 30 00582	20	300.00
						Glenbrook South High School /	Debate	
02/09/2021	12073	Check	Illinois Swim	nming Inc				648.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
III Swim 648.00	Glenbrook Swim Club Swimmers & 1 Coach	- USA Swimming Regi	strations - 7	01/28/2021	648.00			
						95 E 950 3200 6400 95 00550	05	648.00
						Glenbrook Aquatics /	Glenbrook Aquatics	
02/09/2021	12074	Check	New Horizo	n Center				4,088.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
106	Special Education - Tu	ition for December 202	20	12/31/2020	4,088.50			
						10 E 100 1912 6707 10 00130	05	4,088.50
						Administraton /	District SpEd Placen	nents

AP Run: AP-V-02	/09/2021b Post Da	ate: 2021-02-09 — AP Run	Type: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	12075	Check	Northern Illi	nois District NSI	DA .		160.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
412613	GBN Debate - E 3/6/21 - 3/7/21	ntry Fees - NSDA District To	ournament	01/26/2021	160.00		
						10 E 200 1520 3330 20 005820	160.00
						Glenbrook North High School / Debate	
02/09/2021	12076	Check	Reese, Kate	е			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02122021	GBS Debate - Ju Tournament 2/12	udging Services - Pine Crest 2/21 - 2/14/21	Crestian	02/12/2021	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	112.50
						Glenbrook South High School / Debate	
02/09/2021	12077	Check	Reese, Kate	9			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02192021	GBS Debate - Ju Tournament 2/19	udging Services - Cross Rive 9/21 - 2/21/21	er Classic	02/19/2021	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School Debate	
						99 L 300 4930 0000 30 905820	112.50
						Glenbrook South High School / Debate	

AP Run: AP-V-02	/09/2021b Post D	ate: 2021-02-09 — AP Run	Type: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	12078	Check	Reese, Mad	deline Lee			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021	GBS Debate - Ju 2/13/21 - 2/15/27	udging Services - Berkeley T I	Tournament	02/13/2021	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	112.50
						Glenbrook South High School / Debate	
02/09/2021	12079	Check	Shah, Parth	ı			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021	GBS Debate - Ju 2/13/21 - 2/15/22	udging Services - Berkeley T I	Tournament	02/13/2021	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	112.50
						Glenbrook South High School / Debate	
02/09/2021	12080	Check	Waubonsie	Valley High Sch	nool		300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
WVMUN XI reg fe	GBS Model UN	- Entry Fees - WVMUN XI 2/	/13/21	02/13/2021	300.00		
						99 L 300 4930 0000 30 903650	300.00

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Glenbrook South High School / Model United Nations

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

Total: \$8,676.50

AP-V-02/09/2021b Summary

Туре	Count	Amount
Regular	14	8,676.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	14	\$8,676,50

Summary by Fund		Glenbrook High School District 225
Fund	Total	
10 - Education Fund	305,931.17	
20 - Operations & Maintenance Fund	106,248.26	
40 - Transporation Fund	1,441.75	
95 - Glenbrook Aquatics	648.00	
99 - Student Activities Fund	40,652.24	
	\$454,921.42	