



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: February 25, 2019

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 \$703,564.34.

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): February 26, 2019		
Fund	Fund Description	Amount
10	Educational	\$488,871.49
20	Operations and Maintenance	\$91,176.75
30	Debt Service	\$750.00
40	Transportation	\$19,709.28
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	\$8,820.00
96	Community Programs	\$0.00
99	Student Activities *	\$94,236.82
Total		\$703,564.34
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 25th day of February, 2019.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Check Register

AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105025	Check	1st Ayd Corporation			6,511.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI251612	GBN Custodial Supplies	01/28/2019	1,458.70	20 E 200 2542 4100 20 009010	1,458.70	
<i>Glenbrook North High School / Custodial Services</i>						
PSI251972	Drain Demon	01/31/2019	191.76	20 E 300 2544 4840 30 009050	191.76	
<i>Glenbrook South High School / Building Maintenance</i>						
PSI252161	Cleaning Supplies	01/30/2019	490.48	20 E 300 2542 4822 30 009010	490.48	
<i>Glenbrook South High School / Custodial Services</i>						
PSI2523659	GBN Grounds and Custodial Supplies	01/22/2019	3,080.16	20 E 200 2542 4822 20 009010	525.16	
<i>Glenbrook North High School / Custodial Services</i>						
				20 E 200 2543 4100 20 009080	2,555.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
PSI252394	Green Earth Sidewalk Ice Melt	01/22/2019	1,290.02	20 E 300 2543 4820 30 009080	1,290.02	
<i>Glenbrook South High School / Grounds Maintenance</i>						
02/26/2019	105026	Check	22nd Century Media LLC			44.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019ci-7072	Legal Notice - Driver Education Waiver	01/03/2019	44.82	10 E 100 2510 3510 10 002510	44.82	
<i>Administraton / Business Services</i>						

AP Check Register

AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105027	Check	4FX Spirit Apparel			144.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06-7190	Drama 2 T-Shirts		12/19/2018	144.50		
					10 E 200 1520 4100 20 005825	144.50
					<i>Glenbrook North High School / Drama Productions</i>	
02/26/2019	105028	Check	Acutrak Solutions Inc/Accutrack Recording			424.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121280	GBS - Auditorium Microphone Cables		02/10/2019	252.00		
					10 E 300 1530 4100 30 005805	252.00
					<i>Glenbrook South High School / Auditorium</i>	
26972	GBS - Lavalier Microphone Repair - Auditorium		02/11/2019	172.00		
					10 E 300 1530 3230 30 005805	172.00
					<i>Glenbrook South High School / Auditorium</i>	
02/26/2019	105029	Check	Advance Auto Parts			58.28
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7639903039133	GBN Grounds Vehicle Supplies		01/30/2019	38.04		
					20 E 200 2543 4870 20 009080	38.04
					<i>Glenbrook North High School / Grounds Maintenance</i>	
7639903597322	GBN Grounds Vehicle Supplies		02/04/2019	131.99		
					20 E 200 2543 4870 20 009080	131.99
					<i>Glenbrook North High School / Grounds Maintenance</i>	
7639903597324	GBN Grounds Vehicle Supplies		02/04/2019	58.28		
					20 E 200 2543 4870 20 009080	58.28
					<i>Glenbrook North High School / Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105029	Check	Advance Auto Parts			58.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7639903597325	GBN Grounds Vehicle Supplies Return	02/04/2019	-38.04	20 E 200 2543 4870 20 009080	-38.04	
<i>Glenbrook North High School / Grounds Maintenance</i>						
7639903618618	GBN Grounds Vehicle Supplies Return	02/05/2019	-131.99	20 E 200 2543 4870 20 009080	-131.99	
<i>Glenbrook North High School / Grounds Maintenance</i>						
02/26/2019	105030	Check	Agile Sports Technologies Inc / HUDL			2,941.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV00465600	GBN - Annual Software Subscription	02/05/2019	2,941.00	99 L 990 1529 0000 20 820490	2,941.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
02/26/2019	105031	Check	Akolawala, Riva			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02052019d	GBN Speech - Judging Fee - Downers Grove South 1/18/19 - 1/19/19	01/18/2019	210.00	10 E 200 1520 3105 20 005835	210.00	
<i>Glenbrook North High School / Forensics</i>						
02072019a	GBN Speech - Judging Fee - Rolling Meadows Tournament 1/12/19	01/12/2019	90.00	10 E 200 1520 3105 20 005835	90.00	
<i>Glenbrook North High School / Forensics</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105032	Check	Albrecht, Scott R			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042019	Athletic Official for 02/04/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2019	52.00			
				10 E 300 1510 3105 30 005315	52.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/26/2019	105033	Check	Alligator Aquatics			8,820.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req Alligator Aquatics	Glenbrook Swim Club - Entry Fees - AA Last Chance Splash Invite 2/16/19 - 2/17/19	02/16/2019	8,820.00			
				95 E 950 3200 6500 95 005505	8,820.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
02/26/2019	105034	Check	Amalgamated Bank Of Chicago			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1856385009	Business Services - Depository Agent Agreement 2017 - 02/01/19 through 01/31/20	02/01/2019	750.00			
				37 E 100 5400 3171 10 002530	750.00	
				<i>Administraton / Debt Service</i>		
02/26/2019	105035	Check	American Cancer Society			37.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082019b	GBN Relay for Life Committee - Meeting Fundraising	02/08/2019	37.89			
				99 L 990 1529 0000 20 820843	37.89	
				<i>Student Based Activity Account / Relay For Life</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105036	Check	American Heritage Protective Services Inc			16,078.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
72244	GBN & GBS - Security Services for the Week of 1/27/19 - 2/2/19	02/04/2019	7,033.00	20 E 100 2542 3770 10 009010	7,033.00	
				<i>Administraton / Custodial Services</i>		
72331	GBN & GBS Security Services Week of 2/3/19 - 2/9/19	02/11/2019	9,045.52	20 E 100 2542 3770 10 009010	9,045.52	
				<i>Administraton / Custodial Services</i>		
02/26/2019	105037	Check	Americaneagle.Com Inc			1,219.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
282493	Technology Services - Monthly Fee for Dedicated Servers & Small Business Plan - January, 2019	01/31/2019	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
282523	Monthly Fee for Hawk Search - January 2019	01/31/2019	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
02/26/2019	105038	Check	AMI - Accomplished Mechanical Industries Ltd			11,652.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5211c	GBN - Demolition of Existing Steam Unit Heater	11/15/2018	1,762.93	20 E 100 2544 3270 10 009050	1,762.93	
				<i>Administraton / Building Maintenance</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105038	Check	AMI - Accomplished Mechanical Industries Ltd	11,652.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5212c	GBN - Installation of Unit Heater	11/15/2018	9,890.00	20 E 200 2530 5215 10 009015	9,890.00
<i>Glenbrook North High School / Safety Committee</i>					
02/26/2019	105039	Check	Anderson Lock Company	18,068.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0999631	Showcase Locks	02/01/2019	78.26	20 E 300 2544 4840 30 009050	78.26
<i>Glenbrook South High School / Building Maintenance</i>					
0999689	Showcase Locks	02/01/2019	143.16	20 E 300 2544 4840 30 009050	143.16
<i>Glenbrook South High School / Building Maintenance</i>					
0999863	GBN Door Hardware	02/05/2019	276.79	20 E 200 2544 4840 20 009050	276.79
<i>Glenbrook North High School / Building Maintenance</i>					
7079014	Automation for SMS System	01/31/2019	17,570.00	10 E 100 2660 3120 10 002660	990.00
<i>Administraton / Technology Services</i>					
				10 E 100 2660 3160 10 002660	16,580.00
<i>Administraton / Technology Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105040	Check	Anderson Pest Solutions			367.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5084702	District Pest Management Services - February 2019	02/04/2019	58.35	20 E 100 2544 3234 10 009050	58.35	
				<i>Administraton / Building Maintenance</i>		
5084796	GBS Pest Control Services - February 2019	02/04/2019	218.77	20 E 300 2544 3270 30 009050	218.77	
				<i>Glenbrook South High School / Building Maintenance</i>		
5085567	Off Campus Pest Management Services - February 2019	02/04/2019	72.10	20 E 500 2544 3234 10 009050	72.10	
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		
5093955	GBN Pest Management Services - February 2019	02/08/2019	18.54	20 E 200 2543 3270 20 009080	18.54	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
02/26/2019	105041	Check	Apple Computer Inc			1,975.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6792426044	Apple MagSafe Power Adapter for MacBook Air	01/23/2019	1,975.00	10 E 100 2660 7411 10 002660	1,975.00	
				<i>Administraton / Technology Services</i>		
02/26/2019	105042	Check	Aqua Visions Aquatic Specialists			329.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121869	GBS Science - Fish Tank Maintenance	01/09/2019	329.00	10 E 300 1130 3230 30 001055	329.00	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105043	Check	Arbor Scientific	513.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
423905	GBN - Physics Supplies	01/21/2019	513.36	10 E 200 1130 4100 20 001055	513.36
<i>Glenbrook North High School / Science</i>					
02/26/2019	105044	Check	ASCAP	359.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23915 - 2019	District Broadcasting License Fees Jan 2019 through Dec 2019	01/23/2019	359.00	10 E 100 1400 3160 10 001410	359.00
<i>Administraton / Broadcasting</i>					
02/26/2019	105045	Check	ASCD/Assoc Supervision & Curr. Dev	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000000104456	Superintendent's Office - ASCD Membership Dues	02/11/2019	89.00	10 E 100 2321 6400 10 002320	89.00
<i>Administraton / Superintendent's Office</i>					
02/26/2019	105046	Check	Aschkenase, Michele B	19.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Aschkenase - February	Employee Reimbursement - ARC Tutor Hospitality	02/08/2019	19.96	10 E 200 1130 4900 20 001152	19.96
<i>Glenbrook North High School / Academic Resource Center</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2019	105047	Check	AT&T	48.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
827129631X02082019	GBN - Broadcasting Telephone Services - January 2019	01/31/2019	48.24	
				10 E 100 2660 3430 10 002660
				48.24
				<i>Administraton / Technology Services</i>
02/26/2019	105048	Check	Atkinson-Johnson, Jasmine	52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01182019	Athletic Official for 01/18/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/18/2019	52.00	
				10 E 300 1510 3105 30 005315
				52.00
				<i>Glenbrook South High School / Girls Basketball</i>
02/26/2019	105049	Check	Austin, Curtis J	110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12072019	Athletic Official for 12/07/2019 Tournament Gymnastics (Girls) Varsity 1 Game at GBN	12/07/2019	110.00	
				10 E 200 1510 3105 20 005335
				110.00
				<i>Glenbrook North High School / Girls Gymnastics</i>
02/26/2019	105050	Check	AV Techsource Inc	3,216.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10229	Repair of Equipment in GBN Music Room	01/24/2019	2,692.50	
				10 E 100 2660 3120 10 002660
				1,122.50
				<i>Administraton / Technology Services</i>
				10 E 100 2660 7411 10 002660
				1,570.00
				<i>Administraton / Technology Services</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105050	Check	AV Techsource Inc			3,216.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10230	Equipment for GBN Music Room	01/24/2019	524.00	10 E 100 2660 7411 10 002660	524.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
02/26/2019	105051	Check	Baker, Robert			143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02022019	Athletic Official for 02/02/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/02/2019	91.00	10 E 200 1510 3105 20 005315	91.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12142018	Athletic Official for 12/14/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/14/2018	52.00	10 E 200 1510 3105 20 005315	52.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/26/2019	105052	Check	Ball, Jessica or Kevin			29.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02192019	Parent Refund - Remaining Parking Fees for Early Graduation	01/17/2019	29.00	20 R 300 1721 0000 00 000000	29.00	
				<i>Glenbrook South High School / Undefined</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105053	Check	Bauer, Christina			59.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02152019a	Employee Reimbursement - Roses for Recovery Kids 4 The Cure Fundraiser	01/29/2019	59.39			
				99 L 990 1529 0000 20 820727	59.39	
				<i>Student Based Activity / GBN MTAC Club Account</i>		
02/26/2019	105054	Check	Bauman, Mark			3,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20819	GBS - Cash Advance - Spanish Exchange Program for Payments Abroad	02/08/2019	3,600.00			
				99 L 990 1529 0000 30 830925	3,600.00	
				<i>Student Based Activity / Spanish Exchange Account</i>		
02/26/2019	105055	Check	Berklan, Jim			143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02012019	Athletic Official for 02/01/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/01/2019	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02022019	Athletic Official for 02/02/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	02/02/2019	91.00			
				10 E 200 1510 3105 20 005315	91.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105056	Check	Bizar Entertainment Inc			2,987.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020520189a	GBN Homecoming Dance 2019 - DJ Deposit	02/05/2019	2,987.00	99 L 990 1529 0000 20 820990	2,987.00	
				<i>Student Based Activity Account</i>	<i>/ Student Association</i>	
02/26/2019	105057	Check	Bizar Entertainment Inc			8,248.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
turnabout 2019 balance	GBS - Remaining Balance for DJ for Turnabout Dance 2019	02/07/2019	8,248.00	99 L 990 1529 0000 30 830465	8,248.00	
				<i>Student Based Activity Account</i>	<i>/ Girls' Letter Club</i>	
02/26/2019	105058	Check	Blanchard, Jaqueline D			430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	02/12/2019	430.00	10 E 100 2210 2300 10 002210	430.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
02/26/2019	105059	Check	Blick Art Materials			122.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1032210	Art Supplies	02/02/2019	39.48	10 E 200 1130 4100 20 001005	39.48	
				<i>Glenbrook North High School / Visual Arts</i>		
984520	Art Supplies	01/24/2019	82.68	10 E 200 1130 4100 20 001005	82.68	
				<i>Glenbrook North High School / Visual Arts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105060	Check	Blue Sky Marketing	495.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134498	Band T-Shirts	02/01/2019	495.07	99 L 990 1529 0000 20 820925	495.07
				<i>Student Based Activity / Spartan Marching Band Account</i>	
02/26/2019	105061	Check	Bond, Kenric L	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142019	Athletic Official for 02/14/2019 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	02/14/2019	92.00	10 E 200 1510 3105 20 005380	92.00
				<i>Glenbrook North High School / Girls Track</i>	
02/26/2019	105062	Check	Boron, Brian Z	212.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ILMEA 2019	Employee Reimbursement - Tolls & Mileage To/From ILMEA Music Educators Conference 1/24/19 - 1/26/19	01/24/2019	212.52	10 E 300 1130 3320 30 001045	212.52
				<i>Glenbrook South High School / Music/Performing Arts</i>	
02/26/2019	105063	Check	Boyke, John M	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02022019	Athletic Official for 02/02/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/02/2019	52.00	10 E 300 1510 3105 30 005215	52.00
				<i>Glenbrook South High School / Boys Basketball</i>	

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02/26/2019	105064	Check	Bp Canada Energy Marketing Co	49,092.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5570280	Natural Gas All Locations - January 2019	02/15/2019	49,092.30	10 E 100 2540 4650 10 009005	49,092.30
				<i>Administraton / Utilities</i>	
02/26/2019	105065	Check	Branch, Bernard	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112019	Athletic Official for 02/11/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/11/2019	52.00	10 E 300 1510 3105 30 005215	52.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/26/2019	105066	Check	Briggs, Daniel N	201.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice02062019c	Employee Meal Advance - ILMEA Festival 1/24/19 - 1/26/19	01/24/2019	96.00	10 E 200 1130 3320 20 001045	96.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
Invoice02062019d	Employee Reimbursement - Registration for ILMEA All State Festival 1/24/19 - 1/26/19	01/24/2019	105.00	10 E 200 1130 6400 20 001045	105.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
02/26/2019	105067	Check	Bsn Sport Supply Group Inc/Varsity Brands	5,448.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
903898372	GBN - Girls Basketball Coach Clothing	12/12/2018	284.90	99 L 990 1529 0000 20 820490	284.90
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105067	Check	Bsn Sport Supply Group Inc/Varsity Brands			5,448.54
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
904250388	GBS - Poms Shorts		01/16/2019	608.90	99 L 990 1529 0000 30 831220	608.90
					<i>Student Based Activity / Titan Poms Account</i>	
904355128	GBN - Girls Soccer Balls		01/30/2019	1,131.24	10 E 200 1510 4100 20 005345	1,131.24
					<i>Glenbrook North High School / Girls Soccer</i>	
904365766	GBS Athletics - Girls Badminton Uniform Skorts		01/31/2019	923.90	10 E 300 1510 4130 30 005305	923.90
					<i>Glenbrook South High School / Badminton</i>	
904386036	GBN - Track Supplies		02/04/2019	451.88	10 E 200 1510 4100 20 005280	451.88
					<i>Glenbrook North High School / Boys Track</i>	
904386037	GBN - Athletic Department Shirts		02/04/2019	441.30	99 L 990 1529 0000 20 820490	441.30
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
904435102	GBS Athletics - Girls Soccer Balls		02/11/2019	1,606.42	10 E 300 1510 4100 30 005345	1,606.42
					<i>Glenbrook South High School / Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105068	Check	Bucklin, Bridget A			361.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ISPA 2019	Employee Reimbursement - Hotel, Tolls & Mileage To/From Illinois School Psychologists Convention 1/30/19 - 2/1/19	01/30/2019	361.60			
				10 E 200 2121 3320 20 002120	361.60	
				<i>Glenbrook North High School / Guidance Services</i>		
02/26/2019	105069	Check	Buffalo Grove High School			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/27/2019	GBS Entry Fees - Badminton Quad 3/27/19	03/27/2019	175.00			
				10 E 300 1510 6500 30 005305	175.00	
				<i>Glenbrook South High School / Badminton</i>		
02/26/2019	105070	Check	Business Professionals of America IL Assoc			252.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IL S19 1875	GBS - State Dues 2018-19	10/02/2018	252.00			
				10 E 300 1520 3340 30 005800	252.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
02/26/2019	105071	Check	Byrd, Terry L			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02152019	Athletic Official for 02/15/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/15/2019	91.00			
				10 E 200 1510 3105 20 005215	91.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105072	Check	Call One	5,503.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1205947-1113201 02-2019	District-Wide Telephone Services 2/15/19 - 3/14/19	02/15/2019	5,503.82	10 E 100 2660 3430 10 002660	5,503.82
				<i>Administraton / Technology Services</i>	
02/26/2019	105073	Check	Canon Solutions America, Inc.	8,081.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
146243572	GBS - Copier Staples	02/04/2019	587.00	10 E 300 2574 4100 30 002574	587.00
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4028265473	GBN & GBS Fleet #2426021 - Copier Usage 12/29/18 - 1/28/19	01/29/2019	3,995.69	10 E 100 2660 3240 10 002660	3,995.69
				<i>Administraton / Technology Services</i>	
4028265474	GBA - Copier Usage - S/N RZJ42715 & RZJ42718 - 12/29/18 - 1/28/19	01/29/2019	12.35	10 E 100 2660 3240 10 002660	12.35
				<i>Administraton / Technology Services</i>	
4028265475	GBS - Copier Usage - S/N RZJ42716 12/29/18 - 1/28/19	01/29/2019	10.22	10 E 100 2660 3240 10 002660	10.22
				<i>Administraton / Technology Services</i>	
4028272604	GBA Fleet #2426048 - Copier Usage - 12/28/18 - 1/27/19	01/30/2019	227.44	10 E 100 2660 3240 10 002660	227.44
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105073	Check	Canon Solutions America, Inc.	8,081.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4028272659	GBA, GBN & GBS Fleet #2426009 - Copier Usage 12/29/18 - 1/28/19	01/30/2019	504.79	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	504.79
4028272660	GBN Fleet #2426014 - Copier Usage - 12/29/18 - 1/28/19	01/30/2019	1,097.06	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	1,097.06
4028272661	GBN & GBS Fleet #2426015 - Copier Usage 12/29/18 - 1/28/19	01/30/2019	1,223.12	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	1,223.12
4028272662	GBO, GBN & GBS Fleet #2426020 - Copier Usage - 12/29/18 - 1/28/19	01/30/2019	423.64	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	423.64
02/26/2019	105074	Check	Carolina Biological Supply	172.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50574457 RI	GBS - AP Biology Supplies	01/30/2019	23.64	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School / Science</i>	23.64
50589378 RI	GBN - AP Biology Supplies	02/11/2019	110.68	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School / Science</i>	110.68

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105074	Check	Carolina Biological Supply			172.79
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
50593579 RI	GBN - AP Biology Supplies		02/13/2019	38.47		
					10 E 200 1130 4100 20 001055	38.47
					<i>Glenbrook North High School / Science</i>	
02/26/2019	105075	Check	Catholic Memorial High School			350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02022019	GBS - Entry Fees - Great Lakes High School Fencing Conference 2/2/19		02/02/2019	350.00		
					99 L 990 1529 0000 30 830382	350.00
					<i>Student Based Activity / GBS Fencing Club Account</i>	
02/26/2019	105076	Check	Center on Deafness			8,006.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
January-19	Special Education - Tuition - January 2019		01/31/2019	8,006.98		
					10 E 100 1912 6707 10 001305	8,006.98
					<i>Administraton / District SpEd Placements</i>	
02/26/2019	105077	Check	Chambers, Heather M			383.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
020519	Employee Reimbursement - Supplies and Raffle Prizes for the CHITOPSS Conference 2/8/19		02/08/2019	383.57		
					10 E 300 1130 4100 30 001060	383.57
					<i>Glenbrook South High School / Social Studies</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105078	Check	Chicago Behavioral Hospital	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B0130	Special Education - Hospital Instruction Services - Nov 2018	01/04/2019	175.00	10 E 100 1213 3111 10 001370	175.00
				<i>Administraton / Hospital Instruction Services</i>	
02/26/2019	105079	Check	Chicago Tribune	251.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30016389 Jan 2019	Newspaper Subscription through 07/29/19	01/28/2019	251.82	10 E 100 2510 4400 10 002510	251.82
				<i>Administraton / Business Services</i>	
02/26/2019	105080	Check	Chicago Tribune LLC	252.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
003981677000	Legal Notice - GBN Curtain Bid	01/31/2019	252.00	10 E 100 2510 3510 10 002510	252.00
				<i>Administraton / Business Services</i>	
02/26/2019	105081	Check	City Welding Sales & Service Inc	448.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
154462	GBN Grounds Gas Cylinder Rental - Nov 2018	11/30/2018	38.00	20 E 200 2543 4820 20 009080	38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
155509	Cylinder Rental for Art - January 2019	01/31/2019	38.00	10 E 200 1130 3250 20 001005	38.00
				<i>Glenbrook North High School / Visual Arts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105081	Check	City Welding Sales & Service Inc	448.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
155510	GBN Grounds Gas Cylinder Rental - Jan 2019	01/31/2019	38.00	20 E 200 2543 4820 20 009080	38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
155512	GBS - Cylinder Rental - January 2019	01/31/2019	12.50	10 E 300 1400 4200 30 001405	12.50
				<i>Glenbrook South High School / Technical Education</i>	
155573	GBS - Maintenance Cylinder Rental - January 2019	01/31/2019	66.50	20 E 300 2544 4840 30 009050	66.50
				<i>Glenbrook South High School / Building Maintenance</i>	
65197	GBN Twin Hoses and Fittings	12/17/2018	255.50	10 E 200 1400 4100 20 001405	255.50
				<i>Glenbrook North High School / Technical Education</i>	
02/26/2019	105082	Check	Citywide Cpr Inc	460.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-0553	GBN Emergency Care & Safety Institute Certification Cards	02/11/2019	460.00	10 E 200 2410 3320 20 002410	460.00
				<i>Glenbrook North High School / Principal's Office</i>	
02/26/2019	105083	Check	Clare Woods Academy	3,234.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
January 19	Special Education - Tuition - January 2019	01/17/2019	3,234.72	10 E 100 1912 6707 10 001305	3,234.72
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105084	Check	Clinton, Larry			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02152019	Athletic Official for 02/15/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/15/2019	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/26/2019	105085	Check	Clowning Around Entertainment Inc			1,609.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35879	Rental Fee for Game Systems at Turnabout Dance 2/9/19	02/04/2019	1,609.00			
				99 L 990 1529 0000 20 820925	1,609.00	
				<i>Student Based Activity / Spartan Marching Band Account</i>		
02/26/2019	105086	Check	Coleman, Chris			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02102019	GBS Debate - Judging Fee - Maine East Regatta 2/9/19 - 2/10/19	02/09/2019	250.00			
				10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		
02/26/2019	105087	Check	Coleman, Timothy D			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02062019	Athletic Official for 02/06/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/06/2019	52.00			
				10 E 200 1510 3105 20 005315	52.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105088	Check	Columbia Scholastic Press Association			2,780.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
DZNF3LYN3Q5	GBS Yearbook - Registration Fees for Annual Yearbook Convention in New York 3/20/19		02/11/2019	2,780.00		
					99 L 990 1529 0000 30 830380	2,780.00
					<i>Student Based Activity / Etruscan-yearbook Account</i>	
02/26/2019	105089	Check	Computer Drive of Skokie, Inc			661.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
231321	Repair of District Computer Equipment		01/25/2019	661.00		
					10 E 100 2660 3120 10 002660	300.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	361.00
					<i>Administraton / Technology Services</i>	
02/26/2019	105090	Check	Connection's Academy East			4,313.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4433	Special Education - Tuition - January 2019		01/31/2019	4,313.40		
					10 E 100 1912 6707 10 001305	4,313.40
					<i>Administraton / District SpEd Placements</i>	
02/26/2019	105091	Check	Conserve Farm Supply			2,373.67
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
65069255	Bulk Salt for Parking Lots		02/11/2019	2,373.67		
					20 E 300 2543 4820 30 009080	2,373.67
					<i>Glenbrook South High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105092	Check	Consolidated High School District 230			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
55299	GBS - Refund of CHITOPSS Registration Fee for J Geiger from Carl Sandburg High School	02/08/2019	25.00			
				10 E 300 1130 4100 30 001060	25.00	
				<i>Glenbrook South High School / Social Studies</i>		
02/26/2019	105093	Check	Cooper, Joy			92.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020519JCOOPER	Employee Reimbursement - TLC Cake Day	02/01/2019	92.59			
				10 E 300 1130 4100 30 001155	14.92	
				<i>Glenbrook South High School / Titan Learning Center</i>		
				10 E 300 1130 4900 30 001155	77.67	
				<i>Glenbrook South High School / Titan Learning Center</i>		
02/26/2019	105094	Check	Corrigan, Alyssa V			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042019	Employee Meal Advance - Kanellis Debate Tournament 2/22/19 - 2/24/19	02/22/2019	96.00			
				10 E 300 1520 3330 30 005820	96.00	
				<i>Glenbrook South High School / Debate</i>		
02/26/2019	105095	Check	Cove School			25,701.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-0119	Special Education - Tuition - January 2019	01/31/2019	25,701.48			
				10 E 100 1912 6707 10 001305	25,701.48	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105096	Check	Csuri, Tim			182.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02022019	Athletic Official for 02/02/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	02/02/2019	91.00			
				10 E 200 1510 3105 20 005315	91.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02042019	Athletic Official for 02/04/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	02/04/2019	91.00			
				10 E 300 1510 3105 30 005315	91.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/26/2019	105097	Check	Cummings, Thomas			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02062019	Athletic Official for 02/06/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/06/2019	65.00			
				10 E 200 1510 3105 20 005315	65.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/26/2019	105098	Check	Cunningham, Karen M			90.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Cunningham - 020619	Employee Reimbursement - Mileage To/From Various Meetings & Conferences 8/9/18 - 1/18/19	08/09/2018	90.29			
				10 E 200 1130 3320 20 001020	90.29	
				<i>Glenbrook North High School / English</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105099	Check	Danielson, James			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01262019	Athletic Official for 01/26/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/26/2019	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02112019	Athletic Official for 02/11/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/11/2019	52.00			
				10 E 300 1510 3105 30 005215	52.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/26/2019	105100	Check	Davis, Chris P			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01262019	Athletic Official for 01/26/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/26/2019	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/26/2019	105101	Check	Davis, Sarah E			234.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 01252019a	Employee Reimbursement - Animal Handling Materials	01/23/2019	123.15			
				10 E 300 1130 4100 30 001055	123.15	
				<i>Glenbrook South High School / Science</i>		
Invoice-02132019a	Employee Reimbursement - Freshman Act Night Materials	02/06/2019	110.96			
				99 L 990 1529 0000 30 830865	110.96	
				<i>Student Based Activity Account / Science Olympiad</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105102	Check	Deerfield High School			587.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/04/2019	GBS - CSL Cross Country Championship Hosting Cost Split	02/04/2019	587.16	99 L 990 1529 0000 30 830490	587.16	
				<i>Student Based Activity / Sports Tournaments Account</i>		
02/26/2019	105103	Check	Deerfield High School			359.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CCFees	GBN - Share of Expenses from Conference Cross Country Meet 2018	02/01/2019	359.46	10 E 200 1510 6500 20 005220	359.46	
				<i>Glenbrook North High School / Boys Cross Country</i>		
02/26/2019	105104	Check	Desert Springs Water Company Inc			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1507	GBN Student Activities - Water Cooler Rental Services 2/1/19 - 4/30/19	01/31/2019	90.00	10 E 200 1520 4900 20 005800	90.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
02/26/2019	105105	Check	Devereux Foundation Inc (Glenholme School)			11,671.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3204813610 Jan 2019	Special Education - Tuition and Room & Board - January 2019	02/01/2019	11,671.00	10 E 100 1912 6707 10 001305	5,954.60	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305 5,716.40		
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105106	Check	Drennan, William J	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02052019	Athletic Official for 02/05/2019 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	02/05/2019	92.00	10 E 300 1510 3105 30 005380	92.00
				<i>Glenbrook South High School / Girls Track</i>	
02/26/2019	105107	Check	EBSCO Information Services	152.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1577241	GBN - Adweek Subscription Renewal	02/15/2019	147.06	10 E 200 2222 4400 20 002220	147.06
				<i>Glenbrook North High School / Library Services</i>	
1901770	GBN - Periodical - Section 504 Compliance Advisor	10/13/2018	5.50	10 E 200 2222 4300 20 002220	5.50
				<i>Glenbrook North High School / Library Services</i>	
02/26/2019	105108	Check	Edwards Florist	161.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BWR,BBW,GGY,BS W	GBN - Flowers for Senior Parent Nights - Jan 2019	01/31/2019	161.25	10 E 200 1510 4100 20 005100	161.25
				<i>Glenbrook North High School / Athletics</i>	
02/26/2019	105109	Check	EmbroidMe 519	1,693.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ES 8793	Paraprofessional Uniforms	02/13/2019	1,693.75	10 E 100 2190 4130 10 002190	1,693.75
				<i>Administraton / Supervision/Security</i>	

AP Check Register

AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105110	Check	Engler Callaway Baasten LLC	3,696.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24809	Legal Services - Special Education	02/04/2019	836.00	10 E 100 2330 3180 10 001300	836.00
				<i>Administraton / Special Education</i>	
24810	Legal Services - Special Education	02/04/2019	2,860.00	10 E 100 2330 3180 10 001300	2,860.00
				<i>Administraton / Special Education</i>	
02/26/2019	105111	Check	Equipment Depot Inc	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30733095	Preventative Maintenance - Auditorium Single Man Lift	02/07/2019	250.00	20 E 300 2544 3270 30 009050	250.00
				<i>Glenbrook South High School / Building Maintenance</i>	
30733101	Preventative Maintenance - Auditorium Lift	02/07/2019	250.00	20 E 300 2544 3270 30 009050	250.00
				<i>Glenbrook South High School / Building Maintenance</i>	
02/26/2019	105112	Check	Evanston Township HS	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02042019	GBS Debate - Entry Fee - Superb Owl Debate Tournament, 2/1/19 - 2/3/19	02/04/2019	60.00	10 E 300 1520 6500 30 005820	60.00
				<i>Glenbrook South High School / Debate</i>	

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AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105113	Check	Faulkner, Larry M			61.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020719LFAULKNER	Employee Reimbursement - Mileage To/From IHSTCA Winter Workshop 2/1/19	02/01/2019	61.53			
				10 E 300 1510 3320 30 005100	61.53	
				<i>Glenbrook South High School / Athletics</i>		
02/26/2019	105114	Check	FCCLA Hero Section 5 (NW)			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019	GBN FCCLA - Registration Fees for Student Competition 2/22/19	02/22/2019	300.00			
				99 L 990 1529 0000 20 820550	300.00	
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>		
02/26/2019	105115	Check	Felicity Schools LLC			6,016.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1121	Special Education - Tuition - January 2019	01/31/2019	6,016.64			
				10 E 100 1912 6707 10 001305	6,016.64	
				<i>Administraton / District SpEd Placements</i>		
02/26/2019	105116	Check	Fergus, Nora			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072019m	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		

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AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105116	Check	Fergus, Nora			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech judge gbn jan 26	GBS Speech - Judging Fee - GBN Tournament 1/26/19	01/26/2019	120.00			
				10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
02/26/2019	105117	Check	Fishbain, Mike			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042019	Athletic Official for 02/04/2019 Lower Level, 2 Games, 1 Official Basketball (Girls) at GBS	02/04/2019	52.00			
				10 E 300 1510 3105 30 005315	52.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/26/2019	105118	Check	Flinn Scientific Inc			432.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2312144	GBN - Physics and Biology Lab Supplies	02/05/2019	73.50			
				10 E 200 1130 4100 20 001055	73.50	
				<i>Glenbrook North High School / Science</i>		
2312204	GBN - Chemistry Supplies	02/05/2019	117.73			
				10 E 200 1130 4100 20 001055	117.73	
				<i>Glenbrook North High School / Science</i>		
2316212	GBN - Chemistry Supplies	02/14/2019	241.13			
				10 E 200 1130 4100 20 001055	241.13	
				<i>Glenbrook North High School / Science</i>		

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AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105119	Check	Flolo Corporation			523.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
438330	GBN HVAC Supplies	02/06/2019	305.53	20 E 200 2544 4844 20 009050	305.53	
<i>Glenbrook North High School / Building Maintenance</i>						
438403	GBN HVAC Supplies	02/08/2019	218.37	20 E 200 2544 4844 20 009050	218.37	
<i>Glenbrook North High School / Building Maintenance</i>						
02/26/2019	105120	Check	Fosco, Michael J			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01122019	Athletic Official for 01/12/2019 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBS	01/12/2019	140.00	10 E 300 1510 3105 30 005260	140.00	
<i>Glenbrook South High School / Boys Swimming</i>						
02/26/2019	105121	Check	Gafrick, Fred			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02022019	Athletic Official for 02/02/2019 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBS	02/02/2019	140.00	10 E 300 1510 3105 30 005260	140.00	
<i>Glenbrook South High School / Boys Swimming</i>						
02/26/2019	105122	Check	Gantz, Louis			221.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02022019	Athletic Official for 02/02/2019 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBS	02/02/2019	81.00	10 E 300 1510 3105 30 005260	81.00	
<i>Glenbrook South High School / Boys Swimming</i>						

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AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105122	Check	Gantz, Louis			221.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02022019	Athletic Official for 02/02/2019 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBS	02/02/2019	140.00			
				10 E 300 1510 3105 30 005260	140.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
02/26/2019	105123	Check	Genesis Technologies			1,805.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
680076	GBS - Color Toner for Graphics and Architecture	01/10/2019	1,805.79			
				10 E 300 1400 4100 10 003220	1,805.79	
				<i>Glenbrook South High School / CTEI Grant</i>		
02/26/2019	105124	Check	Genge, Lawrence J			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02122019	Athletic Official for 02/12/2019 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	02/12/2019	128.00			
				10 E 300 1510 3105 30 005380	128.00	
				<i>Glenbrook South High School / Girls Track</i>		
02/26/2019	105125	Check	George, Nikola			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042019	Athletic Official for 02/04/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	02/04/2019	91.00			
				10 E 300 1510 3105 30 005315	91.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105126	Check	Gerks Enterprises Inc			5,752.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1003	District Snow Removal Services 12/28/18	02/01/2019	150.00	20 E 100 2543 3270 10 009080		150.00
				<i>Administraton</i>	<i>/ Grounds Maintenance</i>	
1004	Off Campus Snow Removal Services 1/2/19 - 1/29/19	02/01/2019	2,242.50	20 E 500 2543 3270 10 009080		2,242.50
				<i>Glenbrook Off Campus Center</i>	<i>/ Grounds Maintenance</i>	
1029	District Snow Removal Services 11/26/18 - 11/29/18	02/01/2019	555.00	20 E 100 2543 3270 10 009080		555.00
				<i>Administraton</i>	<i>/ Grounds Maintenance</i>	
1030	Off Campus Snow Removal Services 11/26/18 - 11/29/18	02/01/2019	645.00	20 E 500 2543 3270 10 009080		645.00
				<i>Glenbrook Off Campus Center</i>	<i>/ Grounds Maintenance</i>	
1031	Off-Campus Snow Removal Services 12/28/18	02/01/2019	150.00	20 E 500 2543 3270 10 009080		150.00
				<i>Glenbrook Off Campus Center</i>	<i>/ Grounds Maintenance</i>	
1065	District Snow Removal Services 1/2/19 - 1/29/19	02/01/2019	2,010.00	20 E 100 2543 3270 10 009080		2,010.00
				<i>Administraton</i>	<i>/ Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105127	Check	Glenbrook HSD 225 - Business Services	1,280.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20190131SAF	Repayment of Payroll Account from Student Activity-Funded Employee Compensation (01/31/2019 Payroll Cycle)	02/04/2019	1,280.61		
				99 L 990 1529 0000 20 820050	98.35
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
				99 L 990 1529 0000 20 820335	206.05
				<i>Student Based Activity Account / No Drama Productions</i>	
				99 L 990 1529 0000 30 830685	49.69
				<i>Student Based Activity Account / Master Singers</i>	
				99 L 990 1529 0000 30 831195	926.52
				<i>Student Based Activity Account / GBS Swim/Diving-Boys</i>	
02/26/2019	105128	Check	Glenbrook HSD 225 - Business Services	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020619BALLOONCTE	Transfer of Funds - Balloon for Freshman Elective Night - Transfer from ESTE4100 to 831210	02/06/2019	10.00		
				10 E 300 1400 4100 30 001405	10.00
				<i>Glenbrook South High School / Technical Education</i>	
02/26/2019	105129	Check	Glenbrook HSD 225 - Business Services	93.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021319BALOONSTU DSERV	Transfer of Funds - Balloon Purchase for the Titan Pride Breakfast - Transfer from ESGU4100 to 831210	02/11/2019	93.50		
				10 E 300 2121 4100 30 002120	93.50
				<i>Glenbrook South High School / Guidance Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105130	Check	Glenbrook North High School			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/12/2019	GBS - Entry Fees - GBN Girls Soccer "C" Invite 4/6/19	02/12/2019	50.00	99 L 990 1529 0000 30 830490	50.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
02/26/2019	105131	Check	Glenbrook South High School			121.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BSWConference	GBN - Share of CSL Swim Invite Expenses	02/13/2019	121.67	10 E 200 1510 6500 20 005260	121.67	
				<i>Glenbrook North High School / Boys Swimming</i>		
02/26/2019	105132	Check	Goldsmith, Amy B			18.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Goldsmith - 020419	Employee Reimbursement - Mileage To/From Various Meetings 9/4/18 - 1/10/19	09/04/2018	18.54	10 E 200 1130 3320 20 001020	18.54	
				<i>Glenbrook North High School / English</i>		
02/26/2019	105133	Check	Goldstein, Reegan			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5	Alternative Placement - Tutoring Services 1/4/19 and 1/8/19	01/29/2019	200.00	10 E 100 3700 3120 10 004300	200.00	
				<i>Administraton / Title I - Basic</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105134	Check	Gonzalez, Charles			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01312019	Athletic Official for 01/31/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS		01/31/2019	65.00		
					10 E 300 1510 3105 30 005215	65.00
					<i>Glenbrook South High School / Boys Basketball</i>	
02/26/2019	105135	Check	Goode & Fresh Pizza Bakery Inc			412.29
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2451	GBS - Poms Hospitality		02/13/2019	412.29		
					99 L 990 1529 0000 30 831220	412.29
					<i>Student Based Activity / Titan Poms Account</i>	
02/26/2019	105136	Check	Gordon Food Service Inc			172.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
191774710	GBS - Supplies for Foods Lab		01/28/2019	172.36		
					10 E 300 1400 4200 30 001425	172.36
					<i>Glenbrook South High School / Family/Consumer Science</i>	
02/26/2019	105137	Check	Grainger Inc			1,727.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9060887198	Maintenance Supplies		01/17/2019	76.18		
					20 E 300 2544 4840 30 009050	76.18
					<i>Glenbrook South High School / Building Maintenance</i>	
9070037222	Chair Rail for Room 123		01/28/2019	82.18		
					20 E 300 2544 4840 30 009050	82.18
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105137	Check	Grainger Inc	1,727.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9078764017	GBN Electrical Supplies	02/05/2019	1,569.26	20 E 200 2544 4842 20 009050	1,569.26
<i>Glenbrook North High School / Building Maintenance</i>					
02/26/2019	105138	Check	Grand Stage Lighting Company Inc	392.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0339186-IN	GBN CPA Follow Spots	05/03/2018	344.00	10 E 200 1530 3230 20 005805	344.00
<i>Glenbrook North High School / Auditorium</i>					
0341772-IN	GBN Orchesis Dance Show 2018 Lighting	11/30/2018	48.86	99 L 990 1529 0000 20 820800	48.86
<i>Student Based Activity / Orchesis Account</i>					
02/26/2019	105139	Check	Grember, Al	91.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02062019	Athletic Official for 02/06/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	02/06/2019	91.00	10 E 200 1510 3105 20 005315	91.00
<i>Glenbrook North High School / Girls Basketball</i>					
02/26/2019	105140	Check	Hall, Dawn R	69.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082019	Employee Reimbursement - Hospitality for Saturday Workshops	01/25/2019	69.23	10 E 300 1400 4900 30 001425	69.23
<i>Glenbrook South High School / Family/Consumer Science</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105141	Check	Halm, Steven V	25.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-23 thru 1-29-2019	Employee Reimbursement - Mileage To/From GBOC 1/23/19 - 1/29/19	01/23/2019	25.06	10 E 100 1220 3323 10 001350	25.06
				<i>Administraton / Transition Services</i>	
02/26/2019	105142	Check	Halogen Supply Company	4,296.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00530042	Sodium Bisulfate for the Swimming Pools	02/07/2019	774.00	20 E 300 2544 4860 30 009050	774.00
				<i>Glenbrook South High School / Building Maintenance</i>	
00530043	GBN Pool Chemicals	02/07/2019	3,522.30	20 E 200 2544 4860 20 009050	3,522.30
				<i>Glenbrook North High School / Building Maintenance</i>	
02/26/2019	105143	Check	Halpern, Bryan	7.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Halpern - 020619	Employee Reimbursement - Torch Postage	02/05/2019	7.35	99 L 990 1529 0000 20 821240	7.35
				<i>Student Based Activity / Torch Account</i>	
02/26/2019	105144	Check	Heartspring	43,067.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11543	Special Education - Tuition and Room & Board - January 2019	01/31/2019	21,294.81	10 E 100 1912 6707 10 001305	6,339.46
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
02/26/2019	105144	Check	Heartspring	43,067.70		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 100 1912 6710 10 001305	14,955.35
					<i>Administraton / District SpEd Placements</i>	
11544	Special Education - Tuition and Room & Board - January 2019		01/31/2019	21,294.81		
					10 E 100 1912 6707 10 001305	6,339.48
					<i>Administraton / District SpEd Placements</i>	
					10 E 100 1912 6710 10 001305	14,955.33
					<i>Administraton / District SpEd Placements</i>	
11630	Special Education - Student Escort Travel Expenses - Dec 2018		01/31/2019	478.08		
					40 E 100 2550 3311 10 001300	478.08
					<i>Administraton / Special Education</i>	
02/26/2019	105145	Check	Herbolsheimer, Bradley or Lara	528.48		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
021519 LHERBOLSHEIMER	Parent Reimbursement - Grad Night Yard Signs		02/11/2019	528.48		
					99 L 990 1529 0000 30 830507	528.48
					<i>Student Based Activity Account / Grad Nite</i>	
02/26/2019	105146	Check	Highland Park High School	80.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
HPSpringFee	GBN - Entry Fees - Freshmen Girls Track Invite 3/2/19		03/02/2019	80.00		
					10 E 200 1510 6500 20 005380	80.00
					<i>Glenbrook North High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2019	105147	Check	Hoffman Estates High School	25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SectGBowl	GBN - Entry Fee - Girls Bowling Sectional 2/9/19	02/09/2019	25.00	
				10 E 200 1510 6500 20 005316
				25.00
				<i>Glenbrook North High School / Girls Bowling</i>
02/26/2019	105148	Check	Home Depot Credit Services	1,222.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
14316	GBN - VShow Supplies	01/23/2019	705.33	
				99 L 990 1529 0000 20 821302
				705.33
				<i>Student Based Activity / Variety Show Account</i>
3071202	Grounds Supplies	01/10/2019	15.56	
				20 E 300 2543 4820 30 009080
				15.56
				<i>Glenbrook South High School / Grounds Maintenance</i>
7027663	PVC Plumbing Supplies	12/17/2018	15.50	
				20 E 300 2544 4847 30 009050
				15.50
				<i>Glenbrook South High School / Building Maintenance</i>
8013010	GBN - Classroom Supplies	01/15/2019	325.68	
				10 E 200 1400 4100 10 004745
				325.68
				<i>Glenbrook North High School / Carl Perkins Grant</i>
8591884	GBN - VShow Supplies	01/25/2019	125.25	
				99 L 990 1529 0000 20 821302
				125.25
				<i>Student Based Activity / Variety Show Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105148	Check	Home Depot Credit Services			1,222.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9603003	Shelf Brackets		01/14/2019	35.38		
					20 E 300 2544 4840 30 009050	35.38
					<i>Glenbrook South High School / Building Maintenance</i>	
02/26/2019	105149	Check	Honest Foods Inc			408.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14501	College Colloquium Hospitality 3/2/19		03/02/2019	408.80		
					10 E 300 2121 4900 30 002120	408.80
					<i>Glenbrook South High School / Guidance Services</i>	
02/26/2019	105150	Check	HP Products Corporation			700.67
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14299713	Custodial Cleaning Supplies		02/06/2019	403.63		
					20 E 300 2542 4822 30 009010	403.63
					<i>Glenbrook South High School / Custodial Services</i>	
14301894	Red Floor Buffing Pads		02/08/2019	44.54		
					20 E 300 2542 4800 30 009010	44.54
					<i>Glenbrook South High School / Custodial Services</i>	
14312967	Premium Floor Brush Pads		02/19/2019	252.50		
					20 E 300 2542 4822 30 009010	252.50
					<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105151	Check	Hubbard, Ashema M			200.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage Jan 2019	Employee Reimbursement - Mileage To/From Various Meetings 1/7/19 - 1/24/19	01/07/2019	200.73			
				10 E 100 2330 3323 10 001300	200.73	
				<i>Administraton / Special Education</i>		
02/26/2019	105152	Check	IDES/IL Dept Of Employment Security			4,389.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10931928407 Feb 2019	Human Resources - Fourth Quarter Claims - 9/16/18 through 12/22/18	02/11/2019	4,389.00			
				10 E 100 2310 3840 10 002311	4,389.00	
				<i>Administraton / Tort</i>		
02/26/2019	105153	Check	IHLS-OCLC			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18179	GBN - EZProxy Renewal for 2018-2019	02/06/2019	550.00			
				10 E 100 2660 3160 10 002660	550.00	
				<i>Administraton / Technology Services</i>		
18268	GBS - EZProxy Renewal for 2018-2019	02/06/2019	550.00			
				10 E 100 2660 3160 10 002660	550.00	
				<i>Administraton / Technology Services</i>		
02/26/2019	105154	Check	IHSA/IL High School Association			1,033.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RegSoccerGate	GBN - IHSA Share of Regional Soccer Gate Collections 10/16/18 - 10/20/18	10/16/2018	1,033.80			
				99 L 990 1529 0000 20 820490	1,033.80	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105155	Check	Ilie, Petru			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02062019b	GBN Speech - Judging Fee - Downers Grove South 1/19/19	01/19/2019	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
02/26/2019	105156	Check	Illinois DECA Inc			6,450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082019c	GBN DECA - State Conference Registration - 3 Advisors & 40 Students	02/08/2019	6,450.00	10 E 200 1520 3330 20 005830	6,450.00	
<i>Glenbrook North High School / DECA</i>						
02/26/2019	105157	Check	Imagery Marketing Inc			3,633.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50106-20865	GBS - Curricular Choirs T-Shirts	01/18/2019	2,770.12	99 L 990 1529 0000 30 830685	2,770.12	
<i>Student Based Activity / Master Singers Account</i>						
50106-20866	GBS Choir - 'Nine' T-Shirts	01/18/2019	215.91	99 L 990 1529 0000 30 830765	215.91	
<i>Student Based Activity / Nine Account</i>						
50106-20876	GBS Choir - 'Scat That' Hoodies	02/01/2019	647.24	99 L 990 1529 0000 30 830765	647.24	
<i>Student Based Activity / Nine Account</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105158	Check	INCCRRA/Illinois Network of Child Care Resour			210.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2520	GBS - Early Childhood Education - Student Manuals for Second Semester		02/13/2019	210.00		
					10 E 300 1400 4200 30 001425	210.00
					<i>Glenbrook South High School / Family/Consumer Science</i>	
02/26/2019	105159	Check	Intelligent Lighting Creations Inc			31,045.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1572	GBN CPA Dimmer Cube		06/26/2018	227.45		
					10 E 200 1530 3230 20 005805	227.45
					<i>Glenbrook North High School / Auditorium</i>	
H12049873	GBN Orchesis Dance Show Equipment Rental		11/26/2018	4,744.15		
					99 L 990 1529 0000 20 820800	4,744.15
					<i>Student Based Activity / Orchesis Account</i>	
H12914619	GBS - VShow Lighting Package		02/11/2019	26,074.23		
					99 L 990 1529 0000 30 831302	26,074.23
					<i>Student Based Activity / Variety Show Account</i>	
02/26/2019	105160	Check	Interstate Gasket Sales			366.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17169	GBN HVAC Supplies		07/16/2018	366.60		
					20 E 200 2544 4844 20 009050	366.60
					<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105161	Check	Iowa City West High School			650.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02042019	GBS - Entry Fees - Kanellis Debate Tournament 02/22/19 - 02/24/2019		02/04/2019	650.00		
					10 E 300 1520 6500 30 005820	650.00
					<i>Glenbrook South High School / Debate</i>	
02/26/2019	105162	Check	Irmiter, James			52.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01122019	Athletic Official for 01/12/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN		01/12/2019	52.00		
					10 E 200 1510 3105 20 005215	52.00
					<i>Glenbrook North High School / Boys Basketball</i>	
02/26/2019	105163	Check	Issel, Robert			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02082019	Athletic Official for 02/08/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS		02/08/2019	65.00		
					10 E 300 1510 3105 30 005215	65.00
					<i>Glenbrook South High School / Boys Basketball</i>	
02/26/2019	105164	Check	Jackson, Terese			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02072019k	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19		02/02/2019	100.00		
					10 E 200 1520 3105 20 005835	100.00
					<i>Glenbrook North High School / Forensics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105165	Check	Jacob, Leslie C			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
judge gbn jan 26	GBS Speech - Judging Fee - GBN Tournament 1/26/19	01/26/2019	120.00	10 E 300 1520 3105 30 005835	120.00	
<i>Glenbrook South High School / Forensics</i>						
02/26/2019	105166	Check	Jakacki, Wesley A			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042019	Athletic Official for 02/04/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2019	52.00	10 E 200 1510 3105 20 005215	52.00	
<i>Glenbrook North High School / Boys Basketball</i>						
02/26/2019	105167	Check	Jasmin, Christen			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02062019a	GBN Speech - Judging Fee - Downers Grove South 1/18/19 -1/19/19	01/18/2019	210.00	10 E 200 1520 3105 20 005835	210.00	
<i>Glenbrook North High School / Forensics</i>						
02/26/2019	105168	Check	Johnson Controls Fire Protection LP			10,431.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85564829	Performed Service and Maintenance on Fire Extinguishers - January 2019	01/25/2019	10,431.00	20 E 300 2544 3270 30 009050	10,431.00	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105169	Check	Johnstone Supply	87.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1074514	Floor Fan	02/01/2019	87.50	20 E 300 2542 4100 30 009010	87.50
<i>Glenbrook South High School / Custodial Services</i>					
02/26/2019	105170	Check	Jon-Don	30.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3428881	Fittings for Floor Cleaning Machine	01/23/2019	30.08	20 E 300 2542 4100 30 009010	30.08
<i>Glenbrook South High School / Custodial Services</i>					
02/26/2019	105171	Check	Jostens	3,341.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22438093	GBN Diplomas (488), Certificates of Completion (6), Honors Package (1)	01/31/2019	2,759.65	10 E 200 2410 4121 20 002410	2,759.65
<i>Glenbrook North High School / Principal's Office</i>					
22476427	GBS - VShow Four-Year Participant Awards	02/07/2019	581.85	99 L 990 1529 0000 30 831302	581.85
<i>Student Based Activity / Variety Show Account</i>					
02/26/2019	105172	Check	Jung, Julie	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02042019	Parent Refund - Non-Attendance - Drivers Education Fee	02/04/2019	360.00	10 R 200 1970 0000 00 000000	360.00
<i>Glenbrook North High School / Undefined</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105173	Check	Junior Library Guild			368.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
449048	GBN - Annual Subscription - Hi-Lo Mature & PG High Plus	02/02/2019	368.24	10 E 200 2222 4300 20 002220	368.24	
<i>Glenbrook North High School / Library Services</i>						
02/26/2019	105174	Check	Kang, Hannah Min			19.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Kang - 020419	Employee Reimbursement - Transportation To/From Institute for Writing & Thinking Conference 1/25/19	01/25/2019	19.21	10 E 200 1130 3320 20 001020	19.21	
<i>Glenbrook North High School / English</i>						
02/26/2019	105175	Check	Kaplan, Aaron S			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice02062019a	Employee Meal Advance - ILMEA Festival 1/24/19 - 1/26/19	01/24/2019	96.00	10 E 200 1130 3320 20 001045	96.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
02/26/2019	105176	Check	KC Fitness Service			309.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
61864	GBN PE - Repairs to Spin Bikes	02/18/2019	309.77	10 E 200 1130 3230 20 001050	309.77	
<i>Glenbrook North High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105177	Check	Keshet			7,980.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18365	Special Education - Tuition - January 2019	01/31/2019	7,980.80	10 E 100 1912 6707 10 001305	7,980.80	
				<i>Administraton / District SpEd Placements</i>		
02/26/2019	105178	Check	Kessler, Steven P			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02152019	Athletic Official for 02/15/2019 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	02/15/2019	128.00	10 E 300 1510 3105 30 005280	128.00	
				<i>Glenbrook South High School / Boys Track</i>		
02/26/2019	105179	Check	Kidder Music Service Inc			12.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000242494	GBS Band - Music	01/08/2019	12.50	10 E 300 1130 4200 30 001045	12.50	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
02/26/2019	105180	Check	Kimura, Teresa			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
021519TKIMURA	Employee Reimbursement - IHSA Badminton Coaches Clinic Registration Fee 2/9/19	02/09/2019	225.00	10 E 300 1510 3320 30 005305	225.00	
				<i>Glenbrook South High School / Badminton</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105181	Check	King, Geraldine			149.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Jan 2019 Mileage	Parent Reimbursement - Mileage To/From Alternative Placement for Jan 2019	02/01/2019	149.55			
				40 E 100 2550 3311 10 001300	149.55	
				Administraton / Special Education		
02/26/2019	105182	Check	Kinka, Russell			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02112019	Athletic Official for 02/11/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/11/2019	92.00			
				10 E 300 1510 3105 30 005215	92.00	
				Glenbrook South High School / Boys Basketball		
02/26/2019	105183	Check	Kiseliovas, Ernestas			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02112019	Athletic Official for 02/11/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/11/2019	92.00			
				10 E 300 1510 3105 30 005215	92.00	
				Glenbrook South High School / Boys Basketball		
02/26/2019	105184	Check	Knudson, Benjamin			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02132019	Athletic Official for 02/13/2019 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	02/13/2019	89.00			
				10 E 200 1510 3105 20 005280	89.00	
				Glenbrook North High School / Boys Track		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105185	Check	Kocmar, Aleksander			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02022019	Athletic Official for 02/02/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/02/2019	52.00			
				10 E 300 1510 3105 30 005215	52.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02042019	Athletic Official for 02/04/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2019	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12082018	Athletic Official for 12/08/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/08/2018	91.00			
				10 E 200 1510 3105 20 005215	91.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/26/2019	105186	Check	Kriha Law LLC			378.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0119-225	Legal Services - Special Education	02/07/2019	378.00			
				10 E 100 2330 3180 10 001300	378.00	
				<i>Administraton / Special Education</i>		
02/26/2019	105187	Check	L Marshall Roofing & Sheet Metal			7,092.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22779	GBN Roof Leak Repairs	02/01/2019	7,092.00			
				20 E 100 2530 5200 10 009823	7,092.00	
				<i>Administraton / Construction Projects</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105188	Check	Lake Forest College			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ruggless Lit 2018 E.Kim	GBN Ruggless Literature Scholarship - Recipient Esther Kim ID# 511275	01/14/2019	750.00			
				99 L 990 1529 0000 20 820858	750.00	
				<i>Student Based Activity Account</i>	<i>/ Scholarship-marian Ruggless</i>	
02/26/2019	105189	Check	Lamers Bus Lines Inc			2,485.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1191250	GBN - Coach Bus for Boys Lacrosse Trip 3/29/19 - 3/30/19	02/12/2019	2,485.00			
				99 L 990 1529 0000 20 820490	2,485.00	
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
02/26/2019	105190	Check	Language Line Services Inc			242.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4489738	GBS - Over-the-Phone Interpretation Services - January 2019	01/31/2019	145.62			
				10 E 100 2660 3190 10 002660	145.62	
				<i>Administraton</i>	<i>/ Technology Services</i>	
4489745	GBN - Over-the-Phone Interpretation Services - January 2019	01/31/2019	96.55			
				10 E 100 2660 3190 10 002660	96.55	
				<i>Administraton</i>	<i>/ Technology Services</i>	
02/26/2019	105191	Check	Lansing Sport Shop			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
153240	GBS Fencing - Replacement Award Plates	02/08/2019	15.00			
				99 L 990 1529 0000 30 830382	15.00	
				<i>Student Based Activity Account</i>	<i>/ GBS Fencing Club</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105192	Check	Lawson Products Inc			204.67
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9306441704	GBN Hardware - Nuts, Bolts, Screws, Bits		01/25/2019	204.67		
					20 E 200 2544 4840 20 009050	204.67
					<i>Glenbrook North High School / Building Maintenance</i>	
02/26/2019	105193	Check	LD Trading Inc			240.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
371728	GBS Horticulture Plants		11/27/2018	240.40		
					10 E 300 1130 4200 30 001055	240.40
					<i>Glenbrook South High School / Science</i>	
02/26/2019	105194	Check	Levin, Robert			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02102019	GBS Debate - Judging Fee - Maine East Regatta 2/9/19 - 2/10/19		02/09/2019	250.00		
					10 E 300 1520 3105 30 005820	250.00
					<i>Glenbrook South High School / Debate</i>	
02/26/2019	105195	Check	Lewis Paper Corporation			7,542.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
266503	GBS - Paper Order		01/17/2019	3,761.50		
					10 E 300 2574 4100 30 002574	3,761.50
					<i>Glenbrook South High School / Printing and Duplicating</i>	
274279	GBS - Paper Order		02/07/2019	3,780.68		
					10 E 300 2574 4100 30 002574	3,780.68
					<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105196	Check	Lindstrom, Erin			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072019p	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
02/26/2019	105197	Check	M Makki MD LLC			312.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11419JM	GBS - Student Psych Evaluation Services 1/14/19	02/05/2019	312.50			
				10 E 300 2121 3120 30 002120	312.50	
				<i>Glenbrook South High School / Guidance Services</i>		
02/26/2019	105198	Check	Maranto, Mark C			212.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ILMEA 2019	Employee Reimbursement - Mileage To/From ILMEA Music Educators Conference 1/24/19 - 1/26/19	01/24/2019	212.52			
				10 E 300 1130 3320 30 001045	212.52	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
02/26/2019	105199	Check	Marlin Business Bank			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March2019	GBN Baler - March 2019	02/25/2019	260.00			
				10 E 100 2560 3250 10 002560	260.00	
				<i>Administraton / Food Service</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105200	Check	Maryville Academy			4,250.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000187-0119	Special Education - Tuition - January 2019	02/04/2019	4,250.55	10 E 100 1912 6707 10 001305	4,250.55	
				<i>Administraton / District SpEd Placements</i>		
02/26/2019	105201	Check	Mayo, Justin			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082019a	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	120.00	10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
02/26/2019	105202	Check	McCormick's Group, LLC			251.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
418684	GBS Band - Color Guard Uniforms	09/24/2018	251.91	10 E 300 1130 4130 30 001045	251.91	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
02/26/2019	105203	Check	McGovern, Steve			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02062019	Athletic Official for 02/06/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/06/2019	65.00	10 E 200 1510 3105 20 005315	65.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105204	Check	McGowan, Thomas			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042019	Athletic Official for 02/04/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2019	65.00	10 E 200 1510 3105 20 005215	65.00	
<i>Glenbrook North High School / Boys Basketball</i>						
02/26/2019	105205	Check	McLaughlin, Kathleen A			31.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE License renewal	02/08/2019	31.00	10 E 100 2640 2405 10 002645	31.00	
<i>Administraton / Employee Benefits</i>						
02/26/2019	105206	Check	Medco Supply Co Inc			196.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN91080140	GBN Emergency Response Kits	01/24/2019	128.51	20 E 200 2530 4100 10 009015	128.51	
<i>Glenbrook North High School / Safety Committee</i>						
IN91114332	GBN Emergency Response Kits	02/05/2019	68.33	20 E 200 2530 4100 10 009015	68.33	
<i>Glenbrook North High School / Safety Committee</i>						
02/26/2019	105207	Check	Meehan, Peter			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082019	Athletic Official for 02/08/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2019	65.00	10 E 300 1510 3105 30 005315	65.00	
<i>Glenbrook South High School / Girls Basketball</i>						

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AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105208	Check	Meyer, Kristin D			308.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ILMEA 2019	Employee Reimbursement - Meal Advance, Tolls, & Mileage To/From ILMEA Music Educators Conference 1/23/19 - 1/26/19	01/23/2019	308.52			
				10 E 300 1130 3320 30 001045	308.52	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
02/26/2019	105209	Check	Mid America Sports Advantage			2,796.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
397706-00	GBN - Baseballs	02/07/2019	2,796.18			
				10 E 200 1510 4100 20 005210	2,796.18	
				<i>Glenbrook North High School / Baseball</i>		
02/26/2019	105210	Check	Milkowski, Robert B			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	02/08/2019	65.00			
				10 E 100 2640 2404 10 002645	65.00	
				<i>Administraton / Employee Benefits</i>		
02/26/2019	105211	Check	Mitchell, Jennifer			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech judge gbn jan 26	GBS Speech - Judging Fee - GBN Tournament 1/26/19	01/26/2019	120.00			
				10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		

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AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105212	Check	Mitchem, Kathleen J			24.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12219	Employee Reimbursement - Culinary Supplies	02/04/2019	24.47			
				10 E 200 1400 4100 20 001425	24.47	
	<i>Glenbrook North High School / Family/Consumer Science</i>					
02/26/2019	105213	Check	Moon, Mina			60.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
021919MMOON	Employee Reimbursement - ACCESS Testing Hospitality	01/31/2019	60.54			
				10 E 300 2210 4900 30 002210	60.54	
	<i>Glenbrook South High School / Improvement Of Instruction</i>					
02/26/2019	105214	Check	Morley, Nicholas J			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	02/08/2019	630.00			
				10 E 100 2210 2300 10 002210	630.00	
	<i>Administraton / Improvement Of Instruction</i>					
02/26/2019	105215	Check	Mueller, Paul G			2,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01-28-19 S1	GBS Music - Piano Maintenance for First Semester	01/28/2019	2,700.00			
				10 E 300 1130 3230 30 001045	2,700.00	
	<i>Glenbrook South High School / Music/Performing Arts</i>					
12032018	GBS - Facility Rental - Piano Tuning Services	12/03/2018	75.00			
				20 R 300 1911 0000 00 000000	75.00	
	<i>Glenbrook South High School / Undefined</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105216	Check	Munch, Vicki			373.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/07/2019	GBS - Girls Gymnastics Officials Assignor Fee	02/07/2019	95.68	10 E 300 1510 3105 30 005335	95.68	
<i>Glenbrook South High School / Girls Gymnastics</i>						
12192018	Athletic Official for 12/19/2018 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	12/19/2018	92.00	10 E 300 1510 3105 30 005335	92.00	
<i>Glenbrook South High School / Girls Gymnastics</i>						
GGYAssignor	GBN - Gymnastics Assignor Fees for Season	02/07/2019	186.16	10 E 200 1510 3105 20 005335	186.16	
<i>Glenbrook North High School / Girls Gymnastics</i>						
02/26/2019	105217	Check	Music Center of Deerfield			49.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1550908	Gibraltar Pro Bass Drum Spur Set	02/07/2019	49.19	10 E 200 1130 3230 20 001045	49.19	
<i>Glenbrook North High School / Music/Performing Arts</i>						
02/26/2019	105218	Check	Nathan, Frank			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02062019	Athletic Official for 02/06/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/06/2019	52.00	10 E 200 1510 3105 20 005315	52.00	
<i>Glenbrook North High School / Girls Basketball</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105219	Check	National Spanish Examinations			9.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E69647F48X	GBS - Registration Fee for National Spanish Exam	02/18/2019	9.00	10 E 300 1130 6500 30 001030	9.00	
<i>Glenbrook South High School / World Language</i>						
02/26/2019	105220	Check	New Hope Academy			6,560.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12019w24	Special Education - Tuition - January 2019	02/01/2019	6,560.40	10 E 100 1912 6707 10 001305	6,560.40	
<i>Administraton / District SpEd Placements</i>						
02/26/2019	105221	Check	New Horizon Center			15,075.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
99	Special Education - Tuition - January 2019	01/31/2019	15,075.20	10 E 100 1912 6707 10 001305	15,075.20	
<i>Administraton / District SpEd Placements</i>						
02/26/2019	105222	Check	New Trier High School			213.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/14/2019	GBS - 2019 CSL Varsity Wrestling Tournament	02/14/2019	213.08	99 L 990 1529 0000 30 830490	213.08	
<i>Student Based Activity Account / Sports Tournaments</i>						
02/26/2019	105223	Check	New Trier High School			125.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2/14/19	GBS - 2019 CSL Varsity Gymnastics Tournament	02/14/2019	125.83	99 L 990 1529 0000 30 830490	125.83	
<i>Student Based Activity Account / Sports Tournaments</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105224	Check	New Trier High School	213.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CSLWrestling	GBN - Share of Varsity Wrestling Tournament Expenses	02/18/2019	213.08	10 E 200 1510 6500 20 005295	213.08
<i>Glenbrook North High School / Wrestling</i>					
02/26/2019	105225	Check	Nicor Gas	4,309.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Set# 7155	GBN Gas Services 1/1/19 - 2/1/19	02/04/2019	4,309.88	10 E 100 2540 4650 10 009005	4,309.88
<i>Administraton / Utilities</i>					
02/26/2019	105226	Check	Nicor Gas	7,909.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Set# 7160	GBS Gas Services 1/1/19 - 2/1/19	02/04/2019	7,909.12	10 E 100 2540 4650 10 009005	7,909.12
<i>Administraton / Utilities</i>					
02/26/2019	105227	Check	Nicor Gas	289.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Set# 7159	Off Campus Gas Services 1/1/19 - 2/1/19	02/04/2019	289.36	10 E 100 2540 4650 10 009005	289.36
<i>Administraton / Utilities</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105228	Check	Norman, Clifford			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02092019	Athletic Official for 02/09/2019 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	02/09/2019	140.00			
				10 E 300 1510 3105 30 005280	140.00	
				<i>Glenbrook South High School / Boys Track</i>		
02/26/2019	105229	Check	North American Corporation			6,265.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9607938	Paper Towels for Restrooms	01/24/2019	3,442.20			
				20 E 300 2542 4100 30 009010	3,442.20	
				<i>Glenbrook South High School / Custodial Services</i>		
9624712	GBN Custodial Supplies	02/05/2019	1,383.48			
				20 E 200 2542 4100 20 009010	1,383.48	
				<i>Glenbrook North High School / Custodial Services</i>		
9634215	GBN Custodial Supplies	02/12/2019	56.30			
				20 E 200 2542 4800 20 009010	56.30	
				<i>Glenbrook North High School / Custodial Services</i>		
9634216	GBN Custodial Supplies	02/12/2019	1,383.48			
				20 E 200 2542 4100 20 009010	1,383.48	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105230	Check	Northern Illinois District NSDA	445.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02042019	GBS Debate - Entry Fees - NSDA Northern Illinois Tournament 3/2/19 - 3/3/19	02/04/2019	445.00	10 E 300 1520 6500 30 005820	445.00
				<i>Glenbrook South High School / Debate</i>	
02/26/2019	105231	Check	Northwestern University	1,697.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS1	GBS - Registration Fees for NUMUN 2019 at Northwestern University	02/07/2019	1,697.00	99 L 990 1529 0000 30 830715	1,697.00
				<i>Student Based Activity / Model Un Account</i>	
02/26/2019	105232	Check	Northwestern University Model Un	1,697.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS1	GBS - Remainder of NUMUN Conference Fees	02/07/2019	1,697.00	99 L 990 1529 0000 30 830715	1,697.00
				<i>Student Based Activity / Model Un Account</i>	
02/26/2019	105233	Check	Nussbaum, Ethan	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01192019	Athletic Official for 01/19/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/19/2019	65.00	10 E 200 1510 3105 20 005315	65.00
				<i>Glenbrook North High School / Girls Basketball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105233	Check	Nussbaum, Ethan	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082019	Athletic Official for 02/08/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/08/2019	65.00		
				10 E 200 1510 3105 20 005315	65.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/26/2019	105234	Check	Oconomowoc Developmental Training Center LLC, Center of WI	37,072.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
456644	Special Education - Tuition and Room & Board - January 2019	02/01/2019	18,536.22		
				10 E 100 1912 6707 10 001305	8,444.48
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,091.74
				<i>Administraton / District SpEd Placements</i>	
456670	Special Education - Tuition and Room & Board - January 2019	02/01/2019	18,536.22		
				10 E 100 1912 6707 10 001305	8,444.48
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,091.74
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105235	Check	Odiotti, Virna M			24.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Odiotti 2.14.19	Employee Reimbursement - Mileage To/From Bard College Institute for Writing & Thinking 1/25/19	01/25/2019	24.36			
				10 E 200 1130 3320 20 001020	24.36	
				<i>Glenbrook North High School / English</i>		
02/26/2019	105236	Check	Ombudsman Educational Services Inc			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IVC0000000027598	Alternative Placement - Tuition - January 2019	02/07/2019	450.00			
				10 E 100 1900 6700 10 001900	450.00	
				<i>Administraton / Alternative Programs</i>		
02/26/2019	105237	Check	Oostdyk, Bill			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082019	Athletic Official for 02/08/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/08/2019	65.00			
				10 E 300 1510 3105 30 005215	65.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/26/2019	105238	Check	Orchard Village			5,018.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
204D225	Special Education - Tuition - January 2019	02/04/2019	5,018.56			
				10 E 100 1912 6707 10 001305	5,018.56	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105239	Check	Ozark Delight Candy Co			183.34
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0169543-IN	Lollipops for Singing Valentines		01/17/2019	183.34		
					99 L 990 1529 0000 20 820730	183.34
					<i>Student Based Activity / Music General Fund Account</i>	
02/26/2019	105240	Check	Park Press			2,486.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
85131	GBN Torch Newspaper Vol. 70 Issue 4 - February 1, 2019		01/29/2019	1,078.00		
					99 L 990 1529 0000 20 821240	1,078.00
					<i>Student Based Activity / Torch Account</i>	
85156	GBS- Oracle Newspaper - Issue 4		02/07/2019	1,408.00		
					99 L 990 1529 0000 30 830790	1,408.00
					<i>Student Based Activity / Oracle-newspaper Account</i>	
02/26/2019	105241	Check	Pasco Scientific Company			222.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19IN001676	GBN - Chemistry Lab Supplies		02/04/2019	222.00		
					10 E 200 1130 4100 20 001055	222.00
					<i>Glenbrook North High School / Science</i>	
02/26/2019	105242	Check	Pasiewicz, Alex T			52.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01262019	Athletic Official for 01/26/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS		01/26/2019	52.00		
					10 E 300 1510 3105 30 005315	52.00
					<i>Glenbrook South High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105243	Check	Pavic, Lisa N			22.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-02152019a	Employee Reimbursement - Biology Valentine Project	02/13/2019	22.15	10 E 300 1130 4100 30 001055	22.15	
<i>Glenbrook South High School / Science</i>						
02/26/2019	105244	Check	Pazol, Naomi S			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Snowball - Pazol	Student Reimbursement - GBN Snowball Supplies	11/13/2018	20.00	99 L 990 1529 0000 20 820890	20.00	
<i>Student Based Activity / Snowball/reach Account</i>						
02/26/2019	105245	Check	Peapod LLC			1,284.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a128686348	GBS - Groceries and Supplies for Foods Lab	01/23/2019	206.21	10 E 300 1400 4200 30 001425	206.21	
<i>Glenbrook South High School / Family/Consumer Science</i>						
a128751652	GBS - Groceries for Foods Lab	01/29/2019	126.18	10 E 300 1400 4200 30 001425	126.18	
<i>Glenbrook South High School / Family/Consumer Science</i>						
a128990860	GBS - Groceries for Foods, Adv Foods and Culinary	02/04/2019	258.57	10 E 300 1400 4200 30 001425	258.57	
<i>Glenbrook South High School / Family/Consumer Science</i>						
a129138520	GBS - Groceries for Culinary Competition Practice and Foods 1	02/06/2019	175.38	10 E 300 1400 4200 30 001425	175.38	
<i>Glenbrook South High School / Family/Consumer Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105245	Check	Peapod LLC			1,284.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
a129318836	GBS - Groceries for Foods 1		02/11/2019	309.58	10 E 300 1400 4200 30 001425	309.58
					<i>Glenbrook South High School / Family/Consumer Science</i>	
a129379638	GBS - Groceries for FCCLA Star Culinary		02/13/2019	208.26	10 E 300 1400 4200 30 001425	208.26
					<i>Glenbrook South High School / Family/Consumer Science</i>	
02/26/2019	105246	Check	Pear Deck Inc			8,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3882	GBS - Renewal of Pear Deck Premium Building Subscription 7/1/19 - 6/30/20		02/11/2019	8,000.00	10 E 300 1130 3160 30 001000	8,000.00
					<i>Glenbrook South High School / General Instruction</i>	
02/26/2019	105247	Check	Perkowski, Stephanie			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02052019f	GBN Speech - Judging Fee - GBN Tournament 1/26/19		01/26/2019	150.00	10 E 200 1520 3105 20 005835	150.00
					<i>Glenbrook North High School / Forensics</i>	
02/26/2019	105248	Check	Pioneer Press			38.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
168313579 Dec 18	Glenview Announcements Subscription through 6/27/19 for B Doughty		12/27/2018	38.30	10 E 100 2310 4400 10 002310	38.30
					<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105249	Check	Plack, Jeff	140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02022019	Athletic Official for 02/02/2019 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBS	02/02/2019	140.00		
				10 E 300 1510 3105 30 005260	140.00
				<i>Glenbrook South High School / Boys Swimming</i>	
02/26/2019	105250	Check	Plack, Joe	652.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02022019	Athletic Official for 02/02/2019 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBS	02/02/2019	140.00		
				10 E 300 1510 3105 30 005260	140.00
				<i>Glenbrook South High School / Boys Swimming</i>	
352	GBN - Boys Swim Assignors Fee	02/08/2019	246.36		
				10 E 200 1510 3105 20 005260	246.36
				<i>Glenbrook North High School / Boys Swimming</i>	
353	GBS Athletics - Boys Swimming Officials Assignor	02/08/2019	266.52		
				10 E 300 1510 3105 30 005260	266.52
				<i>Glenbrook South High School / Boys Swimming</i>	
02/26/2019	105251	Check	Primer, David	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02072019i	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	80.00		
				10 E 200 1520 3105 20 005835	80.00
				<i>Glenbrook North High School / Forensics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105252	Check	Progressive Pediatrics Therapy			406.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
16202	Special Education - Consultation & Therapy Services - January 2019		02/04/2019	406.25		
					10 E 100 1220 3190 10 001320	406.25
					<i>Administraton / Developmental Learning Skills</i>	
02/26/2019	105253	Check	Proquest			6,061.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
70552446	GBN & GBS - Summon Unified Discovery Subscription 5/1/19 - 4/30/20		02/01/2019	6,061.00		
					10 E 100 2225 4310 10 002665	6,061.00
					<i>Administraton / Instructional Innovation</i>	
02/26/2019	105254	Check	PSAT/NMSQT			7,524.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
391998466A	GBS - PSAT 8/9 Test Fees - Fall 2018 Administration		01/16/2019	7,524.00		
					10 E 100 2660 3113 10 002660	7,524.00
					<i>Administraton / Technology Services</i>	
02/26/2019	105255	Check	PSAT/NMSQT			11,528.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
381919594A	GBN - PSAT/NMSQT Testing - Fall 2018 Administration		01/16/2019	2,981.00		
					99 L 990 1529 0000 20 820050	2,981.00
					<i>Student Based Activity Account / Advanced Placement Testing</i>	
381998460A	GBS - PSAT/NMSQT Testing - Fall 2018 Administration		01/16/2019	3,626.00		
					99 L 990 1529 0000 30 830050	3,626.00
					<i>Student Based Activity Account / Advanced Placement Testing</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105255	Check	PSAT/NMSQT	11,528.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
391919621A	GBN - PSAT 8/9 Test Fees - Fall 2018 Administration	01/16/2019	4,921.00	99 L 990 1529 0000 20 820050	4,921.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
02/26/2019	105256	Check	Quest Food Management Services	2,455.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN102229	Quest Catering Services - January 2019	01/31/2019	12.00	10 E 300 2210 4900 30 002210	12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN102229	Quest Catering Services - January 2019	01/31/2019	55.80	10 E 100 2310 4900 10 002310	55.80
				<i>Administraton / Board of Education</i>	
IN102229	Quest Catering Services - January 2019	01/31/2019	278.00	10 E 500 1212 4900 50 001360	278.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
IN102229	Quest Catering Services - January 2019	01/31/2019	12.00	10 E 300 2210 4900 30 002210	12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN102229	Quest Catering Services - January 2019	01/31/2019	615.00	10 E 100 2510 4900 10 002510	615.00
				<i>Administraton / Business Services</i>	

AP Check Register

AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105256	Check	Quest Food Management Services	2,455.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN102229	Quest Catering Services - January 2019	01/31/2019	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN102229	Quest Catering Services - January 2019	01/31/2019	48.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	48.00
IN102229	Quest Catering Services - January 2019	01/31/2019	117.00	10 E 100 2330 4900 10 001300 <i>Administraton / Special Education</i>	117.00
IN102229	Quest Catering Services - January 2019	01/31/2019	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN102229	Quest Catering Services - January 2019	01/31/2019	150.00	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	150.00
IN102229	Quest Catering Services - January 2019	01/31/2019	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN102229	Quest Catering Services - January 2019	01/31/2019	156.50	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	156.50

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105256	Check	Quest Food Management Services			2,455.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN102229	Quest Catering Services - January 2019	01/31/2019	31.25	10 E 300 2111 4900 30 002110	31.25	<i>Glenbrook South High School / Dean's Office</i>
IN102230	Quest Catering Services - January 2019	01/31/2019	70.00	10 E 200 1400 4900 20 001415	70.00	<i>Glenbrook North High School / Business Education</i>
IN102230	Quest Catering Services - January 2019	01/31/2019	162.50	10 E 200 2410 4900 20 002410	162.50	<i>Glenbrook North High School / Principal's Office</i>
IN102230	Quest Catering Services - January 2019	01/31/2019	70.00	99 L 990 1529 0000 20 820490	70.00	<i>Student Based Activity / Gbn Sports Tournaments Account</i>
IN102230	Quest Catering Services - January 2019	01/31/2019	87.00	99 L 990 1529 0000 20 820490	87.00	<i>Student Based Activity / Gbn Sports Tournaments Account</i>
IN102230	Quest Catering Services - January 2019	01/31/2019	77.00	10 E 200 2410 4900 20 002410	77.00	<i>Glenbrook North High School / Principal's Office</i>
IN102230	Quest Catering Services - January 2019	01/31/2019	390.00	99 L 990 1529 0000 20 820740	390.00	<i>Student Based Activity / National Forensics League Account</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105257	Check	R&M Specialties Ltd			2,220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
68973	GBN Variety Show Participant T-Shirts	02/11/2019	2,220.00	99 L 990 1529 0000 20 821302	2,220.00	
				<i>Student Based Activity / Variety Show Account</i>		
02/26/2019	105258	Check	Raczyk, Robert or Ellie			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02112019	Parent Refund - Non-Attendance - Baseball Trip to Florida 3/25/19	02/11/2019	900.00	10 L 200 4850 0000 00 000000	900.00	
				<i>Glenbrook North High School / Undefined</i>		
02/26/2019	105259	Check	Ramseyer, Stephen			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082019	Athletic Official for 02/08/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2019	65.00	10 E 300 1510 3105 30 005315	65.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/26/2019	105260	Check	Raptor Technologies Inc			540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
53579 RN	GBA - Raptor 6 Annual Access Renewal Fee through March 31, 2020	02/01/2019	540.00	10 E 100 2660 3160 10 002660	540.00	
				<i>Administraton / Technology Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105261	Check	Real Graphix Inc	315.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26833	GBS - VShow Posters	02/08/2019	315.00	99 L 990 1529 0000 30 831302	315.00
				<i>Student Based Activity / Variety Show Account</i>	
02/26/2019	105262	Check	Reese, Matthew	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02072019j	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	100.00	10 E 200 1520 3105 20 005835	100.00
				<i>Glenbrook North High School / Forensics</i>	
02/26/2019	105263	Check	Reinstein QuizBowl	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02152019b	GBN - Entry Fees - New Trier Varsity Scholastic Bowl Tournament 12/15/18	12/15/2018	100.00	10 E 200 1520 6500 20 005870	100.00
				<i>Glenbrook North High School / Scholastic Bowl</i>	
02/26/2019	105264	Check	Reserve Account	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27607878	Replenish 1st Class Postage Meter at GBS Print Shop	02/14/2019	5,000.00	10 E 100 2574 3410 10 002574	5,000.00
				<i>Administraton / Printing and Duplicating</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105265	Check	Rhine, Samuel			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02272019	GBN - AP Biology Field Trip - Admission to Sam Rhine Genetics Conference 2/27/19	02/27/2019	300.00			
				10 L 200 4850 0000 00 000000	300.00	
				<i>Glenbrook North High School / Undefined</i>		
02/26/2019	105266	Check	Riddell/All American Sports Corp			3,069.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
950821992_01	GBN - Baseball Uniform Jerseys	01/24/2019	3,045.71			
				10 E 200 1510 4100 20 005210	3,045.71	
				<i>Glenbrook North High School / Baseball</i>		
950822263	GBN - Clothing Embroidery	01/24/2019	23.77			
				99 L 990 1529 0000 20 820490	23.77	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
02/26/2019	105267	Check	Rivers, Herb			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02062019	Athletic Official for 02/06/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/06/2019	65.00			
				10 E 200 1510 3105 20 005315	65.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/26/2019	105268	Check	Rockford Board of Education			476.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R19-8358	Special Education - Hospital Instruction Services - December 2018	02/05/2019	476.93			
				10 E 100 1213 3111 10 001370	476.93	
				<i>Administraton / Hospital Instruction Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105269	Check	Rockrohr, Mary E			51.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02132019	Employee Reimbursement - Science Lab & Bio Olympiad Supplies	02/13/2019	51.42			
				10 E 200 1130 4100 20 001055	41.97	
				<i>Glenbrook North High School / Science</i>		
				10 E 200 1130 6500 20 001055	9.45	
				<i>Glenbrook North High School / Science</i>		
02/26/2019	105270	Check	Rockrohr, Steven D			361.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020719SROCKROH R	Employee Reimbursement - Hotel, Tolls & Mileage To/From IHSA State Poms Competition 1/25/19 - 1/26/19	01/25/2019	361.15			
				10 E 300 1510 3340 30 005100	361.15	
				<i>Glenbrook South High School / Athletics</i>		
02/26/2019	105271	Check	Roepke, Mary			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02052019c	GBN Speech - Judging Fee - GBN Tournament 1/26/19	01/26/2019	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
02/26/2019	105272	Check	Rogers, Ariell			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02102019	GBS Debate - Judging Fee - Maine East Regatta 2/8/19 - 2/9/19	02/08/2019	250.00			
				10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105273	Check	Rowland, Jake			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02152019	Athletic Official for 02/15/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/15/2019	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/26/2019	105274	Check	Russo, Jennifer			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072019n	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	100.00			
				10 E 200 1520 3105 20 005835	100.00	
				<i>Glenbrook North High School / Forensics</i>		
02/26/2019	105275	Check	Sam's Club/Synchrony Bank			411.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6046002040343021 02 19	FACS Statement - January 2019	02/02/2019	411.45			
				10 E 200 1400 4100 10 004745	411.45	
				<i>Glenbrook North High School / Carl Perkins Grant</i>		
02/26/2019	105276	Check	Sandrock, Hillary			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072019o	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
02/26/2019	105276	Check	Sandrock, Hillary				240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
speech judge gbn jan 26	GBS Speech - Judging Fee - GBN Tournament 1/26/19	01/26/2019	120.00				
				10 E 300 1520 3105 30 005835	120.00		
				<i>Glenbrook South High School / Forensics</i>			
02/26/2019	105277	Check	Sasak, Zenon T				109.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1-26-19 Shoes	Employee Reimbursement - Work Safety Shoes	01/26/2019	109.99				
				20 E 300 2530 2310 10 009015	109.99		
				<i>Glenbrook South High School / Safety Committee</i>			
02/26/2019	105278	Check	Sayala, Neha				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
02052019g	GBN Speech - Judging Fee - Downers Grove 1/18/19 - 1/19/19 & GBN Tournament 1/26/19	01/18/2019	300.00				
				10 E 200 1520 3105 20 005835	300.00		
				<i>Glenbrook North High School / Forensics</i>			
02/26/2019	105279	Check	SCF Products LLC				493.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
770	GBN - Windscreens	02/05/2019	493.73				
				10 E 200 1510 3230 20 005100	493.73		
				<i>Glenbrook North High School / Athletics</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105280	Check	School Health Corporation			768.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3551614-00	GBN Emergency Response Kits		01/29/2019	768.82		
					20 E 200 2530 4100 10 009015	768.82
					<i>Glenbrook North High School / Safety Committee</i>	
02/26/2019	105281	Check	School Outfitters			559.37
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV13052900	Tackboard Replacement for Order #11069127		01/23/2019	559.37		
					10 E 200 2410 7400 20 002410	559.37
					<i>Glenbrook North High School / Principal's Office</i>	
02/26/2019	105282	Check	School Technology Associates Inc			2,175.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV - 6243	GBA Tech - IDimage Technical Support and Licensing		02/08/2019	2,175.00		
					10 E 100 2660 3160 10 002660	2,175.00
					<i>Administraton / Technology Services</i>	
02/26/2019	105283	Check	Schrock, Yukiko			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
122718	GBS - Mini Quiz Bowl Fee for Questions and Slides on 12/8/18		12/27/2018	100.00		
					99 L 990 1529 0000 30 830920	100.00
					<i>Student Based Activity / Japanese Grant Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105284	Check	Schullo, Sejal	339.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021119	Employee Reimbursement - CHITOPSS Conference Supplies 2/8/19	02/07/2019	339.67	10 E 300 1130 4100 30 001060	339.67
<i>Glenbrook South High School / Social Studies</i>					
02/26/2019	105285	Check	Schwarz, Jeffrey	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082019	Athletic Official for 02/08/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2019	65.00	10 E 300 1510 3105 30 005315	65.00
<i>Glenbrook South High School / Girls Basketball</i>					
02/26/2019	105286	Check	Share Corporation	1,396.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
80437	GBN Cafeteria Maintenance	01/25/2019	560.56	10 E 100 2560 3230 10 002560	560.56
<i>Administraton / Food Service</i>					
81565	GBN Maintenance Tools	02/04/2019	836.08	20 E 200 2544 4100 20 009050	836.08
<i>Glenbrook North High School / Building Maintenance</i>					
02/26/2019	105287	Check	Shellard, Robert	96.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ILMEA 2019	Employee Meal Advance - ILMEA Music Educators Conference 1/23/19 - 1/26/19	01/23/2019	96.00	10 E 300 1130 3320 30 001045	96.00
<i>Glenbrook South High School / Music/Performing Arts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105288	Check	Sherwin-Williams Co			56.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5308-1	Paint for Front Office Art Gallery	01/28/2019	56.10	20 E 300 2544 4846 30 009050	56.10	
<i>Glenbrook South High School / Building Maintenance</i>						
02/26/2019	105289	Check	Simon, Andrew			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020172019L	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
02/26/2019	105290	Check	Smart Elevators			788.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9819	Elevator Maintenance - February 2019 - April 2019	02/01/2019	788.00	20 E 300 2544 3273 30 009050	788.00	
<i>Glenbrook South High School / Building Maintenance</i>						
02/26/2019	105291	Check	Smith, Caroline			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072019c	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	100.00	10 E 200 1520 3105 20 005835	100.00	
<i>Glenbrook North High School / Forensics</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105292	Check	Sonia Shankman Orthogenic School	21,497.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20190118	Special Education - Tuition and Room & Board - January 2019	01/31/2019	21,497.80		
				10 E 100 1912 6707 10 001305	10,244.80
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	11,253.00
				<i>Administraton / District SpEd Placements</i>	
02/26/2019	105293	Check	Southdata Inc	5.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
992783164	Human Resources - Retiree Insurance Premium Coupon Books - Jan 2019 through Dec 2019	01/31/2019	5.50		
				10 E 100 2510 3600 10 002510	5.50
				<i>Administraton / Business Services</i>	
02/26/2019	105294	Check	Spadavecchio, Vito	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02042019	Athletic Official for 02/04/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2019	65.00		
				10 E 200 1510 3105 20 005215	65.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/26/2019	105295	Check	Special Education Services	2,874.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-005929	Special Education - Tuition - January 2019	01/31/2019	2,874.30		
				10 E 100 1912 6707 10 001305	2,874.30
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105296	Check	Special Education Systems Inc			756.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SYSINV-002774	Special Education - Transportation - January 2019	01/31/2019	756.60	40 E 100 2550 3300 10 001300	756.60	
				<i>Administraton / Special Education</i>		
02/26/2019	105297	Check	Spellman, Julie F			44.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
michaels feb 13	Employee Reimbursement - Circle of Friends Club Supplies	02/13/2019	44.13	99 L 990 1529 0000 30 830220	44.13	
				<i>Student Based Activity / Circle Of Friends Account</i>		
02/26/2019	105298	Check	Spirit Products Inc			476.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31798	GBN - Cheer Sweatshirts	01/30/2019	476.00	99 L 990 1529 0000 20 820200	476.00	
				<i>Student Based Activity / Cheerleaders Account</i>		
02/26/2019	105299	Check	Stump, Lauren A			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020819LSTUMP	Employee Reimbursement - Adolescent Health Summit Registration Fee 2/13/19	02/13/2019	40.00	10 E 300 2121 3320 30 002120	40.00	
				<i>Glenbrook South High School / Guidance Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105300	Check	Suburban Elevator Company			173.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
186171	District Elevator Maintenance - February 2019	02/01/2019	173.23	20 E 100 2544 3273 10 009050	173.23	
				<i>Administrator / Building Maintenance</i>		
02/26/2019	105301	Check	Sukow, Josh			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072019b	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	140.00	10 E 200 1520 3105 20 005835	140.00	
				<i>Glenbrook North High School / Forensics</i>		
02/26/2019	105302	Check	Sukow, Stephanie			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072019d	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	140.00	10 E 200 1520 3105 20 005835	140.00	
				<i>Glenbrook North High School / Forensics</i>		
02/26/2019	105303	Check	Sullivan, Angela L			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02052019e	GBN Speech - Judging Fee - GBN Tournament 1/26/19	01/26/2019	150.00	10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2019	105304	Check	Sunesys - Quanta Receivables	10,667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
244963	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coesite - February 2019	02/01/2019	10,667.50	
				10 E 100 2660 3430 10 002660
				10,667.50
				<i>Administraton / Technology Services</i>
02/26/2019	105305	Check	Swanson, Jennifer Ann	21.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
021219	Employee Reimbursement - Oakton Application Workshop Hospitality	02/11/2019	21.38	
				10 E 300 2121 4900 30 002125
				21.38
				<i>Glenbrook South High School / College Resource Center</i>
02/26/2019	105306	Check	Tableau Software	2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MR-3890113	GBS - Annual Software Maintenance Renewal 3/14/19 - 4/13/20	02/13/2019	2,400.00	
				10 E 300 2660 3165 10 004300
				2,400.00
				<i>Glenbrook South High School / Title I - Basic</i>
02/26/2019	105307	Check	Tan, Stephanie	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02052019b	GBN Speech - Judging Fee - Rolling Meadows Tournament 1/12/19	01/12/2019	120.00	
				10 E 200 1520 3105 20 005835
				120.00
				<i>Glenbrook North High School / Forensics</i>

AP Check Register

AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105308	Check	The Music Shoppe Inc			48.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2686792	GBS Band - Music		01/26/2019	48.00		
					10 E 300 1130 4200 30 001045	48.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
02/26/2019	105309	Check	Thomson, West			544.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
839785765	GBS - Illinois Compiled Statutes Ch 105 (5/34-22 to End) to 109		02/04/2019	544.00		
					10 E 300 2222 4300 30 002220	544.00
					<i>Glenbrook South High School / Library Services</i>	
02/26/2019	105310	Check	Timmer, Nicholas			17.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Timmer - 020419	Employee Reimbursement - Mileage To/From NEIU Seminar 1/18/19		01/18/2019	17.05		
					10 E 200 1130 3320 20 001020	17.05
					<i>Glenbrook North High School / English</i>	
02/26/2019	105311	Check	TLK Marketing Inc			367.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13324	GBN - Batting Helmets		02/04/2019	320.00		
					10 E 200 1510 4100 20 005210	320.00
					<i>Glenbrook North High School / Baseball</i>	
13330	GBS Athletics - Coach Gift		02/05/2019	47.00		
					99 L 990 1529 0000 30 830490	47.00
					<i>Student Based Activity Account / Sports Tournaments</i>	

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AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105312	Check	Tom, Jean S			83.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-01-14 Interpretation	Special Education - Interpretation Services - Jan 2019	01/14/2019	41.95	10 E 100 1220 3190 10 001320	41.95	
				<i>Administraton / Developmental Learning Skills</i>		
Feb 2019 Interpreting	Special Education - Interpretation Services - Feb 2019	02/12/2019	41.95	10 E 100 1220 3190 10 001320	41.95	
				<i>Administraton / Developmental Learning Skills</i>		
02/26/2019	105313	Check	Toniolo, Andrew J			308.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ILMEA 2019	Employee Reimbursement - Meal Advance, Tolls, & Mileage To/From ILMEA Music Educators Conference 1/23/19 - 1/26/19	01/23/2019	308.52	10 E 300 1130 3320 30 001045	308.52	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
02/26/2019	105314	Check	Torf, Allison			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02052018h	GBN Speech - Judging Fee - GBN Tournament 1/26/19	01/26/2019	150.00	10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		
02/26/2019	105315	Check	TPS Sports Team Gear			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3368	GBS - Girls Volleyball Apparel	08/30/2018	335.00	99 L 990 1529 0000 30 831315	335.00	
				<i>Student Based Activity Account / Volleyball-girls</i>		

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AP Run: AP-V-02/26/2019 — Post Date: 2019-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105316	Check	Tri-Angle Screen Print			330.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
138280	GBN - Track Shirts		02/12/2019	330.00		
					99 L 990 1529 0000 20 820490	330.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
02/26/2019	105317	Check	Trophies By George Inc			1,968.23
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102386-18	GBS Athletics - Varsity Girls Track Relays Awards		02/08/2019	796.14		
					99 L 990 1529 0000 30 830490	796.14
					<i>Student Based Activity / Sports Tournaments Account</i>	
102392-18	GBS Athletics - Varsity Boys Track Relays Awards		02/08/2019	795.39		
					99 L 990 1529 0000 30 830490	795.39
					<i>Student Based Activity / Sports Tournaments Account</i>	
102439-18	GBS Athletics - Winter Captain Awards		01/24/2019	252.45		
					99 L 990 1529 0000 30 830490	252.45
					<i>Student Based Activity / Sports Tournaments Account</i>	
102997	GBS Athletics- Coach Appreciation Award		02/08/2019	80.00		
					99 L 990 1529 0000 30 830490	80.00
					<i>Student Based Activity / Sports Tournaments Account</i>	
4529-18	GBN - CSL Football Award		02/15/2019	44.25		
					99 L 200 4800 0000 00 480030	44.25
					<i>Glenbrook North High School / CSL Football Coaches Assoc.</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105318	Check	Tucker, Brandon L			299.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-02142019a	Employee Reimbursement - Chemistry Lab Supplies	02/11/2019	7.02	10 E 300 1130 4200 30 001055	7.02	
<i>Glenbrook South High School / Science</i>						
Invoice-02142019b	Employee Reimbursement - Valentines Arrangements & Girls Basketball Flowers	02/12/2019	292.78	99 L 990 1529 0000 30 830860	292.78	
<i>Student Based Activity / Science Club Account</i>						
02/26/2019	105319	Check	Tucker, Ryan			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN-2019	Drama 2 Comedy Sportz Production Keyboardist 12/18/18	02/11/2019	100.00	99 L 990 1529 0000 20 820335	100.00	
<i>Student Based Activity / No Drama Productions Account</i>						
02/26/2019	105320	Check	Uline			1,042.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
105355280	Waterhog Mats for Entrances	01/29/2019	1,042.20	20 E 300 2542 4100 30 009010	1,042.20	
<i>Glenbrook South High School / Custodial Services</i>						
02/26/2019	105321	Check	Upton, Anna W			38.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Upton 2.14.19	Employee Reimbursement - Parking & Mileage To/From Newberry Library Seminar 2/13/19	02/13/2019	38.80	10 E 200 1130 3320 20 001020	38.80	
<i>Glenbrook North High School / English</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	105322	Check	Vanities Manufacturing Co Inc	1,935.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212036	GBS - Installation and Materials for Additional Mounting on All-Star Wall	02/11/2019	1,935.00		
				20 E 300 2530 5215 30 009830	1,935.00
				<i>Glenbrook South High School / Special Building Projects</i>	
02/26/2019	105323	Check	Vernon Hills High School	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CSL GGY	GBN - CSL Gymnastics Meet - Share of Expenses	02/11/2019	350.00		
				10 E 200 1510 6500 20 005100	350.00
				<i>Glenbrook North High School / Athletics</i>	
02/26/2019	105324	Check	Vernon Hills High School	228.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CSLSwim	GBN - Share of Boys Swim & Dive Conference Expenses	02/18/2019	228.70		
				10 E 200 1510 6500 20 005260	228.70
				<i>Glenbrook North High School / Boys Swimming</i>	
02/26/2019	105325	Check	Viking Chemical Company	821.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73828	Chlorine for the Swimming Pools	01/30/2019	821.00		
				20 E 300 2544 4860 30 009050	821.00
				<i>Glenbrook South High School / Building Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105326	Check	Village Green Business Center LLC			4,013.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8776	Transition Rent & Janitorial Services - March 2019	03/01/2019	4,013.05			
				20 E 100 2542 3220 10 009010	100.00	
				<i>Administraton / Custodial Services</i>		
				20 E 100 2542 3255 10 001350	3,913.05	
				<i>Administraton / Transition Services</i>		
02/26/2019	105327	Check	Village of Glenview-Water			18,499.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8300	Off Campus Water Service 10/12/18 - 1/14/19	02/01/2019	160.97			
				10 E 100 2540 3780 10 009005	160.97	
				<i>Administraton / Utilities</i>		
G-62-00-8380	District Water Service 10/12/18 - 1/14/19	02/01/2019	328.52			
				10 E 100 2540 3780 10 009005	328.52	
				<i>Administraton / Utilities</i>		
G-62-00-8400	GBS Water Service 10/12/18 - 1/14/19	02/01/2019	14,375.01			
				10 E 100 2540 3780 10 009005	14,375.01	
				<i>Administraton / Utilities</i>		
G-62-00-8401	GBS Water Service 9/26/18 - 1/14/19	02/01/2019	3,529.83			
				10 E 100 2540 3780 10 009005	3,529.83	
				<i>Administraton / Utilities</i>		
G-62-00-8404	GBS Water Service 10/12/2018 - 1/4/2019	02/01/2019	104.98			
				10 E 100 2540 3780 10 009005	104.98	
				<i>Administraton / Utilities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105328	Check	Village Of Northbrook			14,526.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000326	GBN - Police Security for Basketball Game 2/4/19	02/06/2019	225.00	10 E 200 1510 3770 20 005100	225.00	
<i>Glenbrook North High School / Athletics</i>						
2-2300-011 GBN	GBN Water 10/15/2018 - 1/15/2019	02/07/2019	3,939.76	10 E 100 2540 3780 10 009005	3,939.76	
<i>Administraton / Utilities</i>						
2-2304-011 GBN	GBN Water 10/15/2018 - 1/15/2019	02/07/2019	6,512.00	10 E 100 2540 3780 10 009005	6,512.00	
<i>Administraton / Utilities</i>						
2-2304-011-0001 GBN	GBN Water 10/15/2018 - 1/15/2019	02/07/2019	3,850.22	10 E 100 2540 3780 10 009005	3,850.22	
<i>Administraton / Utilities</i>						
02/26/2019	105329	Check	Village Of Northbrook - Police			675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000322	GBN - Police Security Detail 1/25/19	01/22/2019	225.00	10 E 200 1510 3770 20 005100	225.00	
<i>Glenbrook North High School / Athletics</i>						
0000000323	GBN - Police Security Detail 1/26/19	01/29/2019	225.00	10 E 200 1510 3770 20 005100	225.00	
<i>Glenbrook North High School / Athletics</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105329	Check	Village Of Northbrook - Police			675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000325	GBN - Police Security for Basketball Game 2/1/19	02/06/2019	225.00	10 E 200 1510 3770 20 005100	225.00	
<i>Glenbrook North High School / Athletics</i>						
02/26/2019	105330	Check	VPM Graphics, Inc.			986.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121635	GBS - Presenter Gifts for GBS Connects	02/04/2019	986.58	10 E 300 2121 4100 30 002120	986.58	
<i>Glenbrook South High School / Guidance Services</i>						
02/26/2019	105331	Check	Wambach, Tim			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072019f	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19	02/02/2019	100.00	10 E 200 1520 3105 20 005835	100.00	
<i>Glenbrook North High School / Forensics</i>						
02/26/2019	105332	Check	Ward's Natural Science			154.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8084974519	AP Biology Supplies	01/21/2019	154.02	10 E 300 1130 4200 30 001055	154.02	
<i>Glenbrook South High School / Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105333	Check	Ward's Natural Science			431.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8085115521	GBN - Forensics Lab Supplies	02/01/2019	431.22	10 E 200 1130 4100 20 001055	431.22	
<i>Glenbrook North High School / Science</i>						
02/26/2019	105334	Check	Waste Management			2,446.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2376920-2008-2	GBN Waste Disposal Services	02/01/2019	1,782.83	20 E 200 2542 3760 20 009010	1,782.83	
<i>Glenbrook North High School / Custodial Services</i>						
2377051-2008-5	GBN Waste Disposal Services	02/01/2019	664.09	20 E 200 2542 3760 20 009010	664.09	
<i>Glenbrook North High School / Custodial Services</i>						
02/26/2019	105335	Check	Wayne Griffin Travel & Cruise Services Inc			532.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
522926	GBS - Travel Insurance for Spanish Exchange Trip 3/22/19 - 4/2/19	12/22/2018	532.00	99 L 990 1529 0000 30 830925	532.00	
<i>Student Based Activity / Spanish Exchange Account</i>						
02/26/2019	105336	Check	Weissman, Greg or Kimberly			19.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02062019c	Parent Reimbursement - Wonderful Wednesday Candy Canes	12/04/2018	19.00	99 L 990 1529 0000 20 822020	19.00	
<i>Student Based Activity / Class of 2020 Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105337	Check	Westmont Interior Supply House			701.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
130123320	GBN Ceiling Tiles		02/07/2019	701.36		
					20 E 200 2544 4840 20 009050	701.36
					<i>Glenbrook North High School / Building Maintenance</i>	
02/26/2019	105338	Check	Wheaton North High School			160.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2/11/19	GBN - Registration Fees - DuPage County Social Studies Conference 3/1/19 - Four Teachers		03/01/2019	160.00		
					10 E 200 1130 3320 20 001060	160.00
					<i>Glenbrook North High School / Social Studies</i>	
02/26/2019	105339	Check	Whittley, Melissa			80.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02072019h	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19		02/02/2019	80.00		
					10 E 200 1520 3105 20 005835	80.00
					<i>Glenbrook North High School / Forensics</i>	
02/26/2019	105340	Check	Whittley, Robert			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02072019e	GBN Speech - Judging Fee - IHSA Regional Tournament 2/2/19		02/02/2019	100.00		
					10 E 200 1520 3105 20 005835	100.00
					<i>Glenbrook North High School / Forensics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105341	Check	William Fremd High School			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-02142019a	GBN - Entry Fees - Group Interpretation & Dramatics - March 2019		03/15/2019	150.00		
					10 E 200 1520 6500 20 005825	150.00
					<i>Glenbrook North High School / Drama Productions</i>	
02/26/2019	105342	Check	William V MacGill & Co			48.93
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN0662446	GBS - Pulse Oximeters for the Nurse's Office		01/17/2019	48.93		
					10 E 300 2130 4100 30 002130	48.93
					<i>Glenbrook South High School / Health Services</i>	
02/26/2019	105343	Check	Williams, Duncan			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02042019	Athletic Official for 02/04/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN		02/04/2019	65.00		
					10 E 200 1510 3105 20 005215	65.00
					<i>Glenbrook North High School / Boys Basketball</i>	
02/26/2019	105344	Check	Winiarski, Wieslaw or Joanna			475.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02152019	Parent Refund - Chromebook Returned		02/15/2019	475.00		
					10 L 100 4024 0000 00 000000	475.00
					<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105345	Check	Wojcik, Aaron A			212.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ILMEA 2019	Employee Reimbursement - Tolls & Mileage To/From ILMEA Music Educators Conference 1/24/19 - 1/26/19	01/23/2019	212.52			
				10 E 300 1130 3320 30 001045	212.52	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
02/26/2019	105346	Check	Wool, Aimee L			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
980	Employee Reimbursement - Refund of Registration Fee for the CHITOPSS Conference for Non-Attendance	01/24/2019	25.00			
				10 E 300 1130 4100 30 001060	25.00	
				<i>Glenbrook South High School / Social Studies</i>		
02/26/2019	105347	Check	Xerox Corporation			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
095752940	Print Management Services - Final Payment	01/19/2019	104.00			
				10 E 100 2574 3240 10 002574	104.00	
				<i>Administraton / Printing and Duplicating</i>		
02/26/2019	105348	Check	Young, Pamela			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082019	Athletic Official for 02/08/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/08/2019	65.00			
				10 E 200 1510 3105 20 005315	65.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	105349	Check	Zhang, Matthew			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/10/2019	GBS Debate - Judging Fee - Maine East Regatta 2/8/19 - 2/9/19	02/08/2019	250.00			
				10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		
02/26/2019	9000000449	ACH	Beck's Book Store Inc			1,267.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12019	Becks Department Charges - January 2019	02/06/2019	12.80			
				10 E 200 1220 4100 20 001325	12.80	
				<i>Glenbrook North High School / Special Education Resource</i>		
12019	Becks Department Charges - January 2019	02/06/2019	13.50			
				10 E 200 1130 4300 20 001020	13.50	
				<i>Glenbrook North High School / English</i>		
12019	Becks Department Charges - January 2019	02/06/2019	17.00			
				10 E 200 1130 4300 20 001150	17.00	
				<i>Glenbrook North High School / Reading Improvement</i>		
12019	Becks Department Charges - January 2019	02/06/2019	17.00			
				10 E 200 1130 4300 20 001150	17.00	
				<i>Glenbrook North High School / Reading Improvement</i>		
12019	Becks Department Charges - January 2019	02/06/2019	19.14			
				99 L 990 1529 0000 20 820030	19.14	
				<i>Student Based Activity Account / A Cappella</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000449	ACH	Beck's Book Store Inc	1,267.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12019	Becks Department Charges - January 2019	02/06/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
12019	Becks Department Charges - January 2019	02/06/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
12019	Becks Department Charges - January 2019	02/06/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
12019	Becks Department Charges - January 2019	02/06/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
12019	Becks Department Charges - January 2019	02/06/2019	33.75	10 E 200 1130 4300 20 001150 <i>Glenbrook North High School / Reading Improvement</i>	33.75
12019	Becks Department Charges - January 2019	02/06/2019	38.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	38.00
12019	Becks Department Charges - January 2019	02/06/2019	38.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	38.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000449	ACH	Beck's Book Store Inc	1,267.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12019	Becks Department Charges - January 2019	02/06/2019	89.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00
12019	Becks Department Charges - January 2019	02/06/2019	89.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00
12019	Becks Department Charges - January 2019	02/06/2019	89.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00
12019	Becks Department Charges - January 2019	02/06/2019	630.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	630.00
12019	Becks Department Charges - January 2019	02/06/2019	30.00	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	30.00
12019	Becks Department Charges - January 2019	02/06/2019	24.99	10 E 300 1130 4200 30 001005 <i>Glenbrook South High School / Visual Arts</i>	24.99
12019	Becks Department Charges - January 2019	02/06/2019	19.80	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School / Science</i>	19.80

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000449	ACH	Beck's Book Store Inc			1,267.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12019	Becks Department Charges - January 2019	02/06/2019	13.60	10 E 300 1130 4300 30 001020	13.60	
<i>Glenbrook South High School / English</i>						
12019	Becks Department Charges - January 2019	02/06/2019	8.45	10 E 300 1130 4100 30 001060	8.45	
<i>Glenbrook South High School / Social Studies</i>						
02/26/2019	9000000450	ACH	Boyle, David			133.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
College Visits Jan 2019	Employee Reimbursement - Parking, Tolls, and Mileage To/From Various College Visits 1/22/19 - 1/26/19	01/22/2019	76.92	10 E 200 2121 3323 20 002125	76.92	
<i>Glenbrook North High School / College Resource Center</i>						
Rollins 2019	Employee Reimbursement - Parking, Tolls & Mileage To/From Rollins College Visit 2/10/19 - 2/12/19	02/10/2019	56.64	10 E 200 2121 3320 20 002125	56.64	
<i>Glenbrook North High School / College Resource Center</i>						
02/26/2019	9000000451	ACH	Catsaros, Anthony C			1,118.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020819ACATSAROS	Employee Reimbursement - Airfare, Transportation, Lodging & Registration for Big Sky Athletic Training Conference 2/2/19 - 2/6/19	02/02/2019	1,118.55	10 E 300 1510 3320 30 005110	1,118.55	
<i>Glenbrook South High School / Training Room</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000452	ACH	Cdw Government Inc			2,111.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
QRZ6279	Microsoft Surface Accessories		01/16/2019	221.79		
					10 E 100 2660 4100 10 002660	221.79
					<i>Administraton / Technology Services</i>	
QXV7717	APC UPS Network Management Card		02/04/2019	275.45		
					10 E 100 2660 7411 10 002660	275.45
					<i>Administraton / Technology Services</i>	
QXZ7408	APC UPS Equipment		02/05/2019	1,613.86		
					10 E 100 2660 7411 10 002660	1,613.86
					<i>Administraton / Technology Services</i>	
02/26/2019	9000000453	ACH	Dick, Silas F			29.41
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2-18-2019	Employee Reimbursement - Registration and Mileage To/From Mental Health Symposium 2/8/19		02/08/2019	29.41		
					10 E 500 1212 3320 50 001360	29.41
					<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
02/26/2019	9000000454	ACH	Ericksen, Mary Ann			79.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-02042019b	Employee Reimbursement - AP Bio and Bio Studies Supplies		01/31/2019	79.03		
					10 E 300 1130 4200 30 001055	79.03
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000455	ACH	Etherton, Carol L			118.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Helios Sem2 Finals	Employee Reimbursement - Hot Chocolate for Helios Second Semester Finals	01/09/2019	48.93	10 E 300 2121 4900 30 002120	48.93	
				<i>Glenbrook South High School / Guidance Services</i>		
Metra 2/1/2019	Employee Reimbursement - Metra Ticket for Homeless Student	02/01/2019	70.00	40 E 100 2550 3305 10 002550	70.00	
				<i>Administraton / Transportation</i>		
02/26/2019	9000000456	ACH	Ethington, Brittany A			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	02/08/2019	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/26/2019	9000000457	ACH	First Student Inc			18,255.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065835	Glenbrook North - Transportation - Girls Basketball V - St Viator	12/26/2018	126.63	40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065836	Glenbrook North - Transportation - Boys Basketball V - Hinsdale Central	12/26/2018	188.09	40 E 200 2550 3310 20 005200	188.09	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000457	ACH	First Student Inc			18,255.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065840	Glenbrook North - Transportation - Girls Basketball V - St Viator	12/27/2018	127.47			
				40 E 200 2550 3310 20 005300	127.47	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065841	Glenbrook North - Transportation - Boys Basketball V - Hinsdale Central	12/27/2018	184.88			
				40 E 200 2550 3310 20 005200	184.88	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065842	Glenbrook North - Transportation - Wrestling V/JV - Lake Forest East - Cancellation	12/27/2018	30.00			
				40 E 200 2550 3310 20 005200	30.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065846	Glenbrook North - Transportation - Girls Basketball V - St Viator	12/28/2018	147.73			
				40 E 200 2550 3310 20 005300	147.73	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065847	Glenbrook North - Transportation - Boys Basketball V - Hinsdale Central	12/28/2018	198.65			
				40 E 200 2550 3310 20 005200	198.65	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065848	Glenbrook North - Transportation - Wrestling V - Dekalb - Cancellation	12/28/2018	30.00			
				40 E 200 2550 3310 20 005200	30.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000457	ACH	First Student Inc	18,255.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065851	Glenbrook North - Transportation - Girls Basketball V - St Viator	12/29/2018	173.91	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	173.91
091-C-065852	Glenbrook North - Transportation - Boys Basketball V - Hinsdale Central	12/29/2018	176.66	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	176.66
091-C-065853	Glenbrook North - Transportation - Wrestling V - Dekalb - Cancellation Fee	12/29/2018	30.00	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	30.00
091-C-065854	Glenbrook North - Transportation - Boys Swim All - Vernon Hills	01/04/2019	394.98	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	394.98
091-C-065858	Glenbrook North - Transportation - Wrestling V - Geneva	01/05/2019	528.89	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	528.89
091-C-065859	Glenbrook North - Transportation - Wrestling JV - Bremen	01/05/2019	517.35	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	517.35

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000457	ACH	First Student Inc	18,255.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065860	Glenbrook North - Transportation - Wrestling F - Libertyville	01/05/2019	379.36	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	379.36
091-C-065872	Glenbrook North - Transportation - Boys & Girls Bowling - Mt Prospect Brunswick	01/08/2019	126.63	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	126.63
091-C-065873	Glenbrook North - Transportation - Boys & Girls Bowling - Mt Prospect Brunswick	01/07/2019	126.63	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	126.63
091-C-065874	Glenbrook North - Transportation - Boys & Girls Bowling - Mt Prospect Brunswick	01/09/2019	126.63	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	126.63
091-C-065885	Glenbrook South - Transportation - Band - Glenbrook North (Athletic Entrance)	01/11/2019	242.03	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	242.03
091-C-065886	Glenbrook South - Transportation - Speech - Wheeling High School	01/12/2019	495.97	40 E 300 1520 3310 30 005835 <i>Glenbrook South High School / Forensics</i>	495.97

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000457	ACH	First Student Inc	18,255.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065895	Glenbrook South - Transportation - Science Olympiad - University of Chicago 5801 Ellis Ave	01/12/2019	541.55	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	541.55
091-C-065908	Glenbrook North - Transportation - Wrestling V/JV - Elmwood Park	01/16/2019	191.37	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	191.37
091-C-065912	Glenbrook North - Transportation - Girls Bowling - Vernon Hills Hawthorn Bowling	01/17/2019	199.81	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	199.81
091-C-065914	Glenbrook North - Transportation - Speech - Downers Grove South & Holiday Inn 3031	01/18/2019	453.01	40 E 200 2550 3310 20 005835 <i>Glenbrook North High School / Forensics</i>	453.01
091-C-065915	Glenbrook South - Transportation - Wrestling F/JV - Glenbrook North	01/18/2019	307.29	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	307.29
091-C-065916	Glenbrook South - Transportation - Boys Basketball V - Evanston	01/18/2019	161.66	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	161.66

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000457	ACH	First Student Inc	18,255.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065917	Glenbrook North - Transportation - Boys Swim All - Maine East	01/18/2019	354.57	40 E 200 2550 3310 20 005200	354.57
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065918	Glenbrook North - Transportation - Boys Basketball FA/FB - Maine East	01/18/2019	249.88	40 E 200 2550 3310 20 005200	249.88
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065919	Glenbrook North - Transportation - Boys Basketball - Maine East	01/18/2019	126.63	40 E 200 2550 3310 20 005200	126.63
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065920	Glenbrook North - Transportation - Wrestling V - Maine East	01/18/2019	168.84	40 E 200 2550 3310 20 005200	168.84
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065922	Glenbrook South - Transportation - Leadership Retreat - 1305 Kalahari Dr Wisconsin Dells	01/18/2019	414.92	40 E 300 2550 3310 30 005800	414.92
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-065926	Glenbrook North - Transportation - Speech - Glenbrook North (Door A)	01/19/2019	642.55	40 E 200 2550 3310 20 005835	642.55
				<i>Glenbrook North High School / Forensics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000457	ACH	First Student Inc	18,255.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065928	Glenbrook South - Transportation - Poms - Warren Almond Campus	01/19/2019	259.66	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	259.66
091-C-065929	Glenbrook South - Transportation - Boys Basketball V - Lake Zurich	01/19/2019	207.67	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	207.67
091-C-065932	Glenbrook North - Transportation - Wrestling V - New Trier	01/19/2019	585.45	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	585.45
091-C-065933	Glenbrook South - Transportation - Fencing - Marion Catholic - Cancellation	01/19/2019	30.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	30.00
091-C-065935	Glenbrook South - Transportation - Leadership Retreat - Glenbrook South	01/19/2019	362.16	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	362.16
091-C-065937	Glenbrook North - Transportation - Cheer JV - Huntley High School	01/20/2019	277.92	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	277.92

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000457	ACH	First Student Inc			18,255.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065938	Glenbrook North - Transportation - Cheer V - Huntley High School	01/20/2019	309.58			
				40 E 200 2550 3310 20 005300	309.58	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065940	Glenbrook South - Transportation - Boys Basketball V - Lake Zurich	01/21/2019	185.17			
				40 E 300 2550 3310 30 005200	185.17	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065942	Glenbrook North - Transportation - Girls Basketball JV - Glenbrook South	01/21/2019	126.63			
				40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065948	Glenbrook South - Transportation - Tutoring Program - Onward House	01/22/2019	126.63			
				40 E 300 2550 3310 30 005800	126.63	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065949	Glenbrook North - Transportation - Girls Bowling - Brunswick Mt Prospect	01/23/2019	126.63			
				40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065956	Glenbrook South - Transportation - Girls Basketball JV/FA - Prospect	01/23/2019	149.00			
				40 E 300 2550 3310 30 005300	149.00	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000457	ACH	First Student Inc			18,255.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065957	Glenbrook South - Transportation - Girls Basketball FB/V - Prospect	01/23/2019	161.66			
				40 E 300 2550 3310 30 005300	161.66	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065958	Glenbrook North - Transportation - Girls Bowling - Brunswick Mt Prospect	01/24/2019	126.63			
				40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065963	Glenbrook South - Transportation - Boys Basketball FA/FB - Niles North	01/25/2019	222.87			
				40 E 300 2550 3310 30 005200	222.87	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065964	Glenbrook South - Transportation - Boys Basketball V - Niles North	01/25/2019	161.66			
				40 E 300 2550 3310 30 005200	161.66	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065965	Glenbrook South - Transportation - Boys Swim - Niles West	01/25/2019	235.53			
				40 E 300 2550 3310 30 005200	235.53	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065966	Glenbrook South - Transportation - Boys Swim - Niles West	01/25/2019	193.32			
				40 E 300 2550 3310 30 005200	193.32	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000457	ACH	First Student Inc			18,255.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065969	Glenbrook North - Transportation - DECA - Donald E. Stephens	01/25/2019	1,075.93	40 E 200 2550 3310 20 005800	1,075.93	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-065971	Glenbrook South - Transportation - Poms - Various Locations	01/25/2019	627.63	40 E 300 2550 3310 30 005300	627.63	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065972	Glenbrook South - Transportation - Poms - Glenbrook South (Front)	01/26/2019	201.76	40 E 300 2550 3310 30 005300	201.76	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065973	Glenbrook South - Transportation - Wrestling F - Niles North	01/26/2019	337.68	40 E 300 2550 3310 30 005200	337.68	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065974	Glenbrook South - Transportation - Wrestling JV - Evanston	01/26/2019	334.30	40 E 300 2550 3310 30 005200	334.30	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065975	Glenbrook North - Transportation - Bowling - Brunswick Hawthorn	01/26/2019	423.68	40 E 200 2550 3310 20 005300	423.68	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000457	ACH	First Student Inc	18,255.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065976	Glenbrook North - Transportation - Wrestling JV - Evanston	01/26/2019	372.71	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	372.71
091-C-065977	Glenbrook North - Transportation - Wrestling F - Niles North	01/26/2019	369.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	369.34
091-C-065978	Glenbrook South - Transportation - Girls Gymnastics - New Trier Northfield	01/26/2019	203.87	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	203.87
091-C-065979	Glenbrook South - Transportation - Fencing - Marion Catholic	01/26/2019	580.39	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	580.39
091-C-065980	Glenbrook South - Transportation - Science Olympiad - Libertyville High School	01/26/2019	480.96	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	480.96
091-C-065981	Glenbrook South - Transportation - Cheers V - Niles West	01/26/2019	208.10	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	208.10

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000457	ACH	First Student Inc	18,255.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065982	Glenbrook North - Transportation - Cheers - Niles West	01/26/2019	199.65	40 E 200 2550 3310 20 005300	199.65
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065991	Glenbrook North - Transportation - Girls Basketball FA - Resurrection	01/28/2019	129.58	40 E 200 2550 3310 20 005300	129.58
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065992	Glenbrook North - Transportation - Girls Basketball JV - Resurrection	01/28/2019	147.73	40 E 200 2550 3310 20 005300	147.73
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065993	Glenbrook North - Transportation - Girls Basketball V - Resurrection	01/28/2019	165.46	40 E 200 2550 3310 20 005300	165.46
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065994	Glenbrook South - Transportation - Girls Basketball - New Trier Northfield	01/29/2019	126.63	40 E 300 2550 3310 30 005300	126.63
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-065995	Glenbrook North - Transportation - Girls Bowl - Brunswick Mt Prospect	01/29/2019	126.63	40 E 200 2550 3310 20 005300	126.63
				<i>Glenbrook North High School / Athletics - Girls</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000457	ACH	First Student Inc			18,255.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091-C-066010	Glenbrook South - Transportation - Titan Poms - O'Hare Airport American Airlines		01/31/2019	130.28		
					40 E 300 2550 3310 30 005300	130.28
					<i>Glenbrook South High School / Athletics - Girls</i>	
02/26/2019	9000000458	ACH	Glenbrook Revolving Fund			815.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
February 2019	Funds to Reimburse the Revolving Fund for February 2019		02/26/2019	815.00		
					10 A 100 1055 0000 00 000000	75.00
					<i>Administraton / Undefined</i>	
					99 A 100 1055 0000 00 000000	740.00
					<i>Administraton / Undefined</i>	
02/26/2019	9000000459	ACH	Glynn Jr, James C			33.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-02132019c	Employee Reimbursement - Lab Supplies for APES & Chemistry		02/13/2019	33.77		
					10 E 300 1130 4200 30 001055	33.77
					<i>Glenbrook South High School / Science</i>	
02/26/2019	9000000460	ACH	Karlovitz, Patricia J			59.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02/08/19-pjk	Employee Reimbursement - Shipping of AMC10/12 Tests Before Deadline		02/07/2019	24.88		
					10 E 200 1130 4100 20 001040	24.88
					<i>Glenbrook North High School / Mathematics</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000460	ACH	Karlovitz, Patricia J			59.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/12/2019-pjk	Employee Reimbursement - Shipping Charges to Return Broken Scanner to Apperson	02/12/2019	35.06			
				10 E 200 1130 4100 20 001040	35.06	
				<i>Glenbrook North High School / Mathematics</i>		
02/26/2019	9000000461	ACH	Kiraly, Kimberly A			56.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02152019	Employee Reimbursement - Fresh Workshop & CD Supplies	01/24/2019	56.42			
				10 E 300 1400 4200 30 001425	56.42	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
02/26/2019	9000000462	ACH	Levin, Jason			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ME020919	GBN Debate - Judging Fee - Maine East Tournament 2/8/19 - 2/9/19	02/12/2019	250.00			
				99 L 990 1529 0000 20 820739	250.00	
				<i>Student Based Activity / Debate Account</i>		
02/26/2019	9000000463	ACH	Moran, Ryan C			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	02/12/2019	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000464	ACH	Muir, Cameron D			710.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall2018	Employee Reimbursement - Tuition Fall 2018	02/08/2019	710.00	10 E 100 2210 2300 10 002210	710.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/26/2019	9000000465	ACH	Neuco Inc			1,456.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3560706	HVAC Supplies for Scene Shop and Boiler	02/05/2019	1,011.23	20 E 300 2544 4844 30 009050	1,011.23	
				<i>Glenbrook South High School / Building Maintenance</i>		
3563798	GBN HVAC Supplies	02/06/2019	445.20	20 E 200 2544 4844 20 009050	445.20	
				<i>Glenbrook North High School / Building Maintenance</i>		
02/26/2019	9000000466	ACH	Nichols, Kelsey C			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice02062019b	Employee Meal Advance - ILMEA Festival 1/24/19 - 1/26/19	01/24/2019	96.00	10 E 200 1130 3320 20 001045	96.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
02/26/2019	9000000467	ACH	Paplinski, Katherine			555.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2017	02/08/2019	555.00	10 E 100 2210 2300 10 002210	555.00	
				<i>Administraton / Improvement Of Instruction</i>		

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000468	ACH	Pritzker, Jessica O			73.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-02042019a	Employee Reimbursement - Posters for Classroom	01/25/2019	53.44	10 E 300 1130 4100 30 001055	53.44	
				<i>Glenbrook South High School / Science</i>		
Invoice-02132019b	Employee Reimbursement - Chicken for Med Tech Suturing Lab	02/06/2019	8.90	10 E 300 1130 4200 30 001055	8.90	
				<i>Glenbrook South High School / Science</i>		
jewel osco feb 6	Employee Reimbursement - Key Club Supplies for Freshman Activity Night	02/06/2019	11.48	99 L 990 1529 0000 30 830600	11.48	
				<i>Student Based Activity / Key Club Account</i>		
02/26/2019	9000000469	ACH	Raymond James and Associates			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
747848368675	FY2018 Dissemination Services Fee	02/05/2019	1,500.00	10 E 100 2510 3510 10 002510	1,500.00	
				<i>Administraton / Business Services</i>		
02/26/2019	9000000470	ACH	Rosen, Carrie M			370.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpring19	Employee Reimbursement - Tuition Spring 2019	02/08/2019	370.00	10 E 100 2210 2300 10 002210	370.00	
				<i>Administraton / Improvement Of Instruction</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2019	9000000471	ACH	Rylander, Jeffrey W			6.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-02122019a	Employee Reimbursement - Meeting Hospitality	02/10/2019	6.98	10 E 300 1130 4900 30 001055	6.98	
<i>Glenbrook South High School / Science</i>						
02/26/2019	9000000472	ACH	Scariano, Himes And Petrarca			11,566.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41602	Legal Services - Board of Education	01/31/2019	11,566.80	10 E 100 2310 3180 10 002310	11,566.80	
<i>Administraton / Board of Education</i>						
02/26/2019	9000000473	ACH	Shellard, Robert			115.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ilmea 2019 gas	Employee Reimbursement - Fuel for Vans Used for ILMEA Student Trip 1/24/19 - 1/26/19	01/24/2019	115.53	10 E 300 1520 3330 30 005800	115.53	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						
02/26/2019	9000000474	ACH	Soliant Consulting Inc			8,394.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32208	Technology Services - FileMaker Database Consulting 12/17/18 - 1/30/19	01/31/2019	3,884.40	10 E 100 2660 3120 10 002660	3,884.40	
<i>Administraton / Technology Services</i>						
32430	Technology Services - FileMaker Database Consulting 1/14/19 - 1/31/19	01/31/2019	4,510.35	10 E 100 2660 3120 10 002660	4,510.35	
<i>Administraton / Technology Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2019	9000000475	ACH	Vasilopoulos, Maria J	120.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02/11/19 mjb	Employee Reimbursement - Appeals Testing Hospitality	02/11/2019	87.25	10 E 200 1130 4900 20 001040	87.25
				<i>Glenbrook North High School / Mathematics</i>	
02/11/2019-mjb	Employee Reimbursement - CA Meeting Supplies	02/11/2019	32.97	10 E 200 1130 4900 20 001040	32.97
				<i>Glenbrook North High School / Mathematics</i>	
Total:				\$703,564.34	

AP-V-02/26/2019 Summary

Type	Count	Amount
Regular	325	653,331.02
ACH Checks:	27	50,233.32
Wire Transfers:	0	0.00
Total:	352	\$703,564.34

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	488,871.49
20 - Operations & Maintenance Fund	91,176.75
37 - Debt Service 2017 Life Safety	750.00
40 - Transportation Fund	19,709.28
95 - Glenbrook Aquatics	8,820.00
99 - Student Activities Fund	94,236.82
	\$703,564.34