



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

**From:** Dr. Kimberly Ptak

**Date:** September 9, 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 \$738,682.99.

**Background**

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

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

<b>Check Date(s): September 10, 2019</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$408,177.09
20	Operations and Maintenance	\$113,620.63
30	Debt Service	\$0.00
40	Transportation	\$24,136.38
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$68,525.25
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$9,436.55
95	Glenbrook Aquatics	\$5,197.10
96	Community Programs	\$0.00
99	Student Activities *	\$109,589.99
<b>Total</b>		<b>\$738,682.99</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 9th day of September, 2019.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## AP Check Register

AP Run: AP-V-09/10/2019 — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108630	Check	303 Taxi LLC			10,328.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
59721	Special Education - Transportation - July 2019	07/31/2019	8,719.25	40 E 100 2550 3300 10 001300	8,719.25	
				<i>Administraton / Special Education</i>		
59722	Special Education - Transportation - July 2019	07/31/2019	1,608.88	40 E 100 2550 3300 10 001300	1,608.88	
				<i>Administraton / Special Education</i>		
09/10/2019	108631	Check	Abbas, Wazeer or Syeda			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234521	Parent Refund - Bus Pass 2019-20 Individual	08/28/2019	800.00	40 R 100 1411 0000 00 002550	800.00	
				<i>Administraton / Transportation</i>		
09/10/2019	108632	Check	Abezetian, Garrick			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232019	Athletic Official for 08/23/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	08/23/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
09/10/2019	108633	Check	Acco Brands Usa Llc			849.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2860179	GBN - Print Shop Laminator Repair	08/22/2019	849.08	10 E 200 2574 3230 20 002574	849.08	
				<i>Glenbrook North High School / Printing and Duplicating</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108634	Check	Acutrak Solutions Inc/Accutrack Recording			436.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
121345	GBS - Auditorium Mic Supplies	04/27/2019	149.00	10 E 300 1530 7400 30 005805	149.00	
<i>Glenbrook South High School / Auditorium</i>						
27267	GBS - Microphone Repairs	05/09/2019	287.88	10 E 300 1530 3230 30 005805	287.88	
<i>Glenbrook South High School / Auditorium</i>						
09/10/2019	108635	Check	Adam, Razzouk			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
19-20 Razzouk Adam Shoes	Employee Reimbursement - Safety Work Shoes	08/20/2019	120.00	20 E 300 2530 2310 10 009015	120.00	
<i>Glenbrook South High School / Safety Committee</i>						
09/10/2019	108636	Check	AEP Energy Inc			74,967.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3010053098	GBN Electricity 7/24/19 - 8/22/19	08/26/2019	30,035.29	10 E 100 2540 4660 10 009005	30,035.29	
<i>Administraton / Utilities</i>						
3010053100 Aug 2019	GBS Electricity 7/15/19 - 8/13/19	08/15/2019	44,496.73	10 E 100 2540 4660 10 009005	44,496.73	
<i>Administraton / Utilities</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108636	Check	AEP Energy Inc			74,967.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010053133 Aug 2019	GBA Electricity 7/15/19 - 8/13/19	08/15/2019	78.11	10 E 100 2540 4660 10 009005 <i>Administraton / Utilities</i>	78.11	
3010527005 Aug 2019	GBS Electricity 7/15/19 - 8/13/19	08/15/2019	300.15	10 E 100 2540 4660 10 009005 <i>Administraton / Utilities</i>	300.15	
3010527016 Aug 19	Robin Lane Stoplight - 7/18/19 - 8/16/19	08/19/2019	57.70	10 E 100 2540 4660 10 009005 <i>Administraton / Utilities</i>	57.70	
09/10/2019	108637	Check	Ali, Nilima			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
743712	Parent Refund - GBN Preschool Registration Fee 2019/20	08/22/2019	50.00	10 R 200 1325 0000 00 000000 <i>Glenbrook North High School / Undefined</i>	50.00	
09/10/2019	108638	Check	Allred, Clyde W			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08242019	Athletic Official for 08/24/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/24/2019	59.00	10 E 200 1510 3105 20 005225 <i>Glenbrook North High School / Football</i>	59.00	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/10/2019	108639	Check	Alpha Prime Communications	470.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
116216	Repeater Project for the District Command Channels at GBN	08/16/2019	470.50		
				10 E 100 2660 3120 10 002660	400.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2664 7411 10 002664	70.50
				<i>Administraton / Student 1:1 Technology</i>	
09/10/2019	108640	Check	American Heritage Protective Services Inc	4,847.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
74184	GBN & GBS Security Services - Week of 8/04/19 - 8/10/19	08/12/2019	2,423.68		
				10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	
74247	GBN & GBS Security Services - Week of 8/11/19 - 8/17/19	08/19/2019	2,423.68		
				10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	
09/10/2019	108641	Check	Americaneagle.Com Inc	3,438.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
293072	Monthly Fee for Hawk Search - July 2019	07/31/2019	200.00		
				10 E 100 2660 3160 10 002660	200.00
				<i>Administraton / Technology Services</i>	
293117	Monthly Fee for Two Dedicated Services & Imperva Incapsula Small Business Plan - July 2019	07/31/2019	1,019.00		
				10 E 100 2660 3160 10 002660	1,019.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108641	Check	Americaneagle.Com Inc			3,438.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
294811	Monthly Fee for Two Dedicated Services & Imperva Incapsula Small Business Plan - August 2019	08/31/2019	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
295045	Technology Services - Additional Services Completed - August 2019	08/30/2019	1,200.00	10 E 100 2660 3120 10 002660	1,200.00	
				<i>Administraton / Technology Services</i>		
09/10/2019	108642	Check	Aqua Visions Aquatic Specialists			238.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
122007	GBS - Science Office - Fish Tank Maintenance	08/13/2019	238.74	10 E 300 1130 3230 30 001055	238.74	
				<i>Glenbrook South High School / Science</i>		
09/10/2019	108643	Check	Arcon Associates Inc			28,222.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
25493	2019 Summer Life Safety Work	07/31/2019	9,436.55	90 E 100 2530 5210 10 009827	9,436.55	
				<i>Administraton / Life Safety Amendments</i>		
25494	2019 Building Projects	07/31/2019	522.00	60 E 100 2530 5210 10 009823	522.00	
				<i>Administraton / Construction Projects</i>		

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09/10/2019	108643	Check	Arcon Associates Inc	28,222.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
25496	2019 Building Renovation & Security	07/31/2019	7,802.45	60 E 100 2530 5210 10 009823	7,802.45
				<i>Administraton / Construction Projects</i>	
25503	District Office Space & Evacuation Planning, Signage & Emergency Response	07/31/2019	4,962.00	60 E 100 2530 5210 10 009823	4,962.00
				<i>Administraton / Construction Projects</i>	
25508	GBOC Landscaping & Signage	07/31/2019	5,499.80	60 E 100 2530 5210 10 009823	5,499.80
				<i>Administraton / Construction Projects</i>	
09/10/2019	108644	Check	Argondizzo / Lucarelli, Peter or Jackie	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
206010	Parent Refund - GBS Parking Refund	08/20/2019	300.00	20 R 300 1721 0000 00 000000	300.00
				<i>Glenbrook South High School / Undefined</i>	
09/10/2019	108645	Check	Arte Labs Inc	295.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2714	GBN - Registration for Math Madness Competition	08/21/2019	295.00	10 E 200 1520 6500 20 005850	295.00
				<i>Glenbrook North High School / Mathletes</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108646	Check	AVI Systems Inc			21,576.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
88634709	Tightrope Support Renewal through August 31, 2022	07/31/2019	21,576.00	10 E 100 2660 3160 10 002660	21,576.00	
				<i>Administraton / Technology Services</i>		
09/10/2019	108647	Check	Babolea, Dorin			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08282019	Athletic Official for 08/28/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	08/28/2019	61.00	10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/10/2019	108648	Check	Bartlett, Charles			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232019	Athletic Official for 08/23/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	08/23/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
09/10/2019	108649	Check	Bates, Katherine			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262019	Athletic Official for 08/26/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	08/26/2019	98.00	10 E 200 1510 3105 20 005395	98.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/10/2019	108650	Check	Berg, Jason D	1,170.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundSept19	Employee Reimbursement - Habitat - Parking and Transportation Due to Necessary Bus Repairs	07/10/2019	50.00	10 E 100 1605 3330 10 001162	50.00
				<i>Administraton / Summer Service Learning</i>	
TuitionSpgSummer19	Employee Reimbursement - Tuition Summer 2019	08/22/2019	1,120.00	10 E 100 2210 2300 10 002210	1,120.00
				<i>Administraton / Improvement Of Instruction</i>	
09/10/2019	108651	Check	Bernick, Reuben	55.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08262019	Athletic Official for 08/26/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/26/2019	55.00	10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/10/2019	108652	Check	Bio Rad Laboratories	326.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
903652764	GBS - Biology Supplies	08/12/2019	154.97	10 E 300 1130 4200 30 001055	154.97
				<i>Glenbrook South High School / Science</i>	
903655371	GBS - Biology Supplies	08/13/2019	171.43	10 E 300 1130 4200 30 001055	171.43
				<i>Glenbrook South High School / Science</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108653	Check	Blasberg, Damian			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08282019	Athletic Official for 08/28/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/28/2019	65.00	10 E 200 1510 3105 20 005245	65.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/10/2019	108654	Check	Block, Leanne Kuhlman			304.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-08282019a	Employee Reimbursement - Permanent Collection Hospitality & NB Library Show	07/27/2019	144.61	10 E 200 1130 4900 20 001005	144.61	
<i>Glenbrook North High School / Visual Arts</i>						
PG082819a	Employee Reimbursement - Peer Group Supplies	08/04/2019	160.06	10 E 200 2121 4320 20 002126	160.06	
<i>Glenbrook North High School / Peer Group</i>						
09/10/2019	108655	Check	Blue Sky Marketing			1,290.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
139489	GBS - Vendor Security ID Lanyards	08/13/2019	1,290.00	10 E 100 2190 4130 10 002190	1,290.00	
<i>Administraton / Supervision/Security</i>						
09/10/2019	108656	Check	Borowicz, Joel T			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/22/2019	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/10/2019	108657	Check	Broadcasters General Store	292.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0432565	Broadcasting Supplies and Repair Items	08/20/2019	292.31	
				10 E 200 1400 3230 20 001410
				292.31
				<i>Glenbrook North High School / Broadcasting</i>
09/10/2019	108658	Check	Bruno, Joseph M	60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
82119	Employee Reimbursement - Taxi To/From Airport for Computer Science Teachers Association Annual Conference 7/7/19 - 7/10/19	07/07/2019	60.00	
				10 E 200 1400 3320 20 001415
				60.00
				<i>Glenbrook North High School / Business Education</i>
09/10/2019	108659	Check	Bsn Sport Supply Group Inc/Varsity Brands	13,635.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
905667397	GBS - Orientation T-Shirts	07/27/2019	4,547.20	
				10 E 300 2121 4100 30 002120
				4,547.20
				<i>Glenbrook South High School / Guidance Services</i>
905779913	GBN - Football Supplies	08/12/2019	1,100.22	
				10 E 200 1510 4100 20 005225
				1,100.22
				<i>Glenbrook North High School / Football</i>
905804528	GBN - Boys Summer Soccer Clothing	08/14/2019	1,174.80	
				10 E 200 1510 4130 10 005400
				1,174.80
				<i>Glenbrook North High School / Summer Athletic Camp</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/10/2019	108659	Check	Bsn Sport Supply Group Inc/Varsity Brands	13,635.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
905804530	GBN - Soccer Socks	08/14/2019	644.60	99 L 990 1529 0000 20 820490
				644.60
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
905883791	GBS - Football Coaches Apparel	08/22/2019	558.60	99 L 990 1529 0000 30 830515
				558.60
				<i>Student Based Activity / Grid Account Account</i>
905896946	GBS Athletics - Coaches Gifts (Apparel)	08/23/2019	5,610.00	99 L 990 1529 0000 30 830490
				5,610.00
				<i>Student Based Activity / Sports Tournaments Account</i>
09/10/2019	108660	Check	Buffalo Grove High School	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BGBGolf	GBN - Entry Fees - Boys Varsity Golf 8/31/19	08/31/2019	200.00	10 E 200 1510 6500 20 005230
				200.00
				<i>Glenbrook North High School / Boys Golf</i>
09/10/2019	108661	Check	Bush, Scott or Allison	800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
234051	Parent Refund - Bus Pass 2019-20 Individual	08/28/2019	800.00	40 R 100 1411 0000 00 002550
				800.00
				<i>Administraton / Transportation</i>

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09/10/2019	108662	Check	Carey Electric Inc			18,155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35301	GBS - Electrical Work in Deans Hallway and Auditorium Hallway	08/19/2019	10,216.00			
				20 E 300 2530 5215 30 009830	10,216.00	
				<i>Glenbrook South High School / Special Building Projects</i>		
Glenbrook South HS	GBS - Server Room LED Lighting & Electrical	08/20/2019	7,939.00			
				60 E 100 2530 5200 10 009823	7,939.00	
				<i>Administraton / Construction Projects</i>		
09/10/2019	108663	Check	Carlstrom, Ron or Angela			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214040	Parent Refund - Bus Pass 2019-20 Individual	08/15/2019	800.00			
				40 R 100 1411 0000 00 002550	800.00	
				<i>Administraton / Transportation</i>		
09/10/2019	108664	Check	Carmen, Nicole E P			818.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	818.00			
				10 E 100 2210 2300 10 002210	818.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/10/2019	108665	Check	Carolina Biological Supply			4,238.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50766565 RI	GBS - Chemistry Supplies	08/09/2019	400.20			
				10 E 300 1130 4200 30 001055	400.20	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount	
09/10/2019	108665	Check	Carolina Biological Supply			4,238.47	
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
50766566 RI	GBS - Forensics Supplies			08/09/2019	1,273.38	10 E 300 1130 4200 30 001055	1,273.38
						<i>Glenbrook South High School / Science</i>	
50766571 RI	GBS - Biology Supplies			08/09/2019	333.61	10 E 300 1130 4200 30 001055	333.61
						<i>Glenbrook South High School / Science</i>	
50766572 RI	GBS - Biology Studies Supplies			08/09/2019	1,516.59	10 E 300 1130 4200 30 001055	1,516.59
						<i>Glenbrook South High School / Science</i>	
50766573 RI	GBS - Biology 163 Supplies			08/09/2019	399.81	10 E 300 1130 4200 30 001055	399.81
						<i>Glenbrook South High School / Science</i>	
50767859 RI	GBS - Honors Biology Supplies			08/12/2019	80.86	10 E 300 1130 4200 30 001055	80.86
						<i>Glenbrook South High School / Science</i>	
50767860 RI	GBS - Biology Supplies			08/12/2019	104.45	10 E 300 1130 4200 30 001055	104.45
						<i>Glenbrook South High School / Science</i>	
50767861 RI	GBS - SELC Biology Supplies			08/12/2019	34.06	10 E 300 1130 4200 30 001055	34.06
						<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/10/2019	108665	Check	Carolina Biological Supply	4,238.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
50767863 RI	GBS - Biology 163 Supplies	08/12/2019	95.51	
				10 E 300 1130 4200 30 001055
				95.51
				<i>Glenbrook South High School / Science</i>
09/10/2019	108666	Check	City Welding Sales & Service Inc	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
158623	GBS - Cylinder Rental - Auto Shop - July 2019	07/31/2019	12.50	
				10 E 300 1400 4200 30 001405
				12.50
				<i>Glenbrook South High School / Technical Education</i>
158684	GBS - Cylinder Rental - July 2019	07/31/2019	66.50	
				20 E 300 2542 4100 30 009010
				66.50
				<i>Glenbrook South High School / Custodial Services</i>
09/10/2019	108667	Check	Collins, Nicole G	3,656.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
08222019a	Employee Reimbursement - Poms Camp Tanks	08/14/2019	3,656.48	
				99 L 990 1529 0000 20 820820
				3,656.48
				<i>Student Based Activity / Pom Pom Squad Account</i>
09/10/2019	108668	Check	Corcoran, Michael or Jennifer	164.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
08292019	Parent Reimbursement - Cell Phone Repair for Student #236098	08/26/2019	164.27	
				10 E 300 2111 3230 30 002110
				164.27
				<i>Glenbrook South High School / Dean's Office</i>



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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108669	Check	COTG/Chicago Office Technology Group			3,426.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN2037306	Smart Notebook License Renewal for 2019/20	08/15/2019	3,426.00	10 E 100 2660 3160 10 002660	3,426.00	
				<i>Administraton / Technology Services</i>		
09/10/2019	108670	Check	De La Rosa Jr, Miguel J			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262019	Athletic Official for 08/26/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	08/26/2019	88.00	10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09/10/2019	108671	Check	Decker Inc			41.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
312844A	GBS - Dogging Keys for Dean's Office Staff	08/23/2019	41.95	20 E 300 2544 4840 30 009050	41.95	
				<i>Glenbrook South High School / Building Maintenance</i>		
09/10/2019	108672	Check	Desert Springs Water Company Inc			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1724	GBN Student Activities Office - Water Cooler Rental Services 8/1/19 - 10/31/19	07/31/2019	90.00	10 E 200 1520 4900 20 005800	90.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/10/2019	108673	Check	Diaz / Roman, Marcelino or Isabel	125.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
206048	Parent Refund - Financial Assistance - Chromebook & Registration	09/02/2019	125.50		
				10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Undefined</i>	
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Undefined</i>	
09/10/2019	108674	Check	Dykstra, Matt	59.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08242019	Athletic Official for 08/24/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/24/2019	59.00		
				10 E 200 1510 3105 20 005225	59.00
				<i>Glenbrook North High School / Football</i>	
09/10/2019	108675	Check	Embroid Me Inc/GLJ Ventures Inc	420.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
E 9588	GBN - Embroidery on Boys Golf Shirts	08/12/2019	210.00		
				10 E 200 1510 4100 20 005230	210.00
				<i>Glenbrook North High School / Boys Golf</i>	
E 9636	GBN - Embroidery on Golf Shirts	08/20/2019	210.00		
				99 L 990 1529 0000 20 820490	210.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108676	Check	Energy Tees Inc			4,925.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33463	GBS - Interact Club T-Shirts		08/09/2019	1,925.00		
					99 L 990 1529 0000 30 830572	1,925.00
					<i>Student Based Activity / Interact Club Account</i>	
33715	GBS - TLC Shirts		08/09/2019	3,000.35		
					10 E 300 1130 4100 30 001155	3,000.35
					<i>Glenbrook South High School / Titan Learning Center</i>	
09/10/2019	108677	Check	Fastsigns Inc			263.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
138-106558	GBS - New Letter for Sign in LRC Room		08/15/2019	263.20		
					10 E 300 1130 4100 30 001000	263.20
					<i>Glenbrook South High School / General Instruction</i>	
09/10/2019	108678	Check	Ferlito, John			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08222019	Athletic Official for 08/22/2019 Varsity, 1 Game, 2 or More Officials Football at GBN		08/22/2019	77.00		
					10 E 200 1510 3105 20 005225	77.00
					<i>Glenbrook North High School / Football</i>	
09/10/2019	108679	Check	Fiorio, Robert			97.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08272019	Athletic Official for 08/27/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS		08/27/2019	97.00		
					10 E 300 1510 3105 30 005323	97.00
					<i>Glenbrook South High School / Field Hockey</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108680	Check	Firozabadi, Nadia			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09062019	GBS Debate - Judging Fee - Niles Tournament - 9/13/19 - 9/16/19	09/13/2019	450.00			
				10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
09/10/2019	108681	Check	Five Seasons Family Sports Club			4,650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0219	Glenbrook Swim Club - Pool Rental 5/20/19 - 6/6/19	06/07/2019	4,650.00			
				95 E 950 3200 3900 95 005505	4,650.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
09/10/2019	108682	Check	Fleck's Landscaping Inc			1,030.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1970828	GBA & GBOC - Landscape Maintenance - August 2019	08/30/2019	1,030.00			
				20 E 100 2543 3270 10 009080	390.00	
				<i>Administraton / Grounds Maintenance</i>		
				20 E 500 2543 3270 10 009080	640.00	
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>		
09/10/2019	108683	Check	Fulford Douglas S			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262019	Athletic Official for 08/26/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	08/26/2019	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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09/10/2019	108684	Check	Geati, Richard S			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262019	Athletic Official for 08/26/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/26/2019	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/10/2019	108685	Check	Genesis Technologies			548.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
710126	HP LaserJet Toner Cartridges for GBS Bookstore	08/20/2019	548.40			
				10 E 300 2574 4100 30 002574	548.40	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
09/10/2019	108686	Check	Glory Days Water LLC			950.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
80519	GBN - Spartan Water	08/05/2019	950.40			
				10 E 200 1510 4900 20 005100	950.40	
				<i>Glenbrook North High School / Athletics</i>		
09/10/2019	108687	Check	Goodman, Stephen Edmond			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues20	Employee Reimbursement - Professional Dues	08/27/2019	50.00			
				10 E 100 2640 2404 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108688	Check	Gordon Food Service Inc			479.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
196532524	GBS - Supplies for Foods Class	08/26/2019	443.86	10 E 300 1400 4200 30 001425	443.86	
<i>Glenbrook South High School / Family/Consumer Science</i>						
196595282	GBS - Grocery Supply for Foods	08/28/2019	35.90	10 E 300 1400 4200 30 001425	35.90	
<i>Glenbrook South High School / Family/Consumer Science</i>						
09/10/2019	108689	Check	Grainger Inc			1,763.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9198091077	GBS - Auditorium Shop Supplies	06/07/2019	19.28	10 E 300 1530 4100 30 005805	19.28	
<i>Glenbrook South High School / Auditorium</i>						
9253766613	Long Tape Measures	08/05/2019	98.40	20 E 300 2544 4840 30 009050	98.40	
<i>Glenbrook South High School / Building Maintenance</i>						
9255505738	Swivel Casters for Quest Dumpsters	08/07/2019	69.68	20 E 300 2544 4840 30 009050	69.68	
<i>Glenbrook South High School / Building Maintenance</i>						
9257517582	Fuses and Fuse Holder for Greenhouse LED Retrofit	08/08/2019	115.35	20 E 300 2544 4842 30 009050	115.35	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108689	Check	Grainger Inc			1,763.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9258788257	Replacement Motor for Nurses Office	08/09/2019	82.72	20 E 300 2544 4844 30 009050	82.72	<i>Glenbrook South High School / Building Maintenance</i>
9259066794	Waste Baskets and Ceiling Tiles	08/09/2019	381.57	20 E 300 2544 4840 30 009050	381.57	<i>Glenbrook South High School / Building Maintenance</i>
9260516936	Trash Containers and Water Keys	08/12/2019	287.43	20 E 300 2544 4840 30 009050	287.43	<i>Glenbrook South High School / Building Maintenance</i>
9263461999	GBN - Electrical Supplies - Batteries	08/14/2019	74.24	20 E 200 2544 4842 20 009050	74.24	<i>Glenbrook North High School / Building Maintenance</i>
9263868532	Ceiling Tiles and Casters for Gondolas	08/15/2019	569.88	20 E 300 2544 4840 30 009050	569.88	<i>Glenbrook South High School / Building Maintenance</i>
9264741688	Cable Ties	08/15/2019	156.60	20 E 300 2544 4840 30 009050	156.60	<i>Glenbrook South High School / Building Maintenance</i>
CM #9191782490	Com Ed Utility Incentive - Credit	05/31/2019	-60.00	20 E 300 2544 4842 30 009050	-60.00	<i>Glenbrook South High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/10/2019	108689	Check	Grainger Inc	1,763.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CR #9184116060	Lamp Return - Credit Memo	05/22/2019	-32.15	20 E 300 2544 4842 30 009050	-32.15
<i>Glenbrook South High School / Building Maintenance</i>					
09/10/2019	108690	Check	Grdinic, Marcel A	149.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	08/15/2019	149.20	10 E 100 2210 2300 10 002210	149.20
<i>Administraton / Improvement Of Instruction</i>					
09/10/2019	108691	Check	Great Frame Up (229)	196.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
050008116	Hardware to Hang Large Picture in Math & Science Hallways	08/16/2019	196.00	20 E 300 2544 4840 30 009050	196.00
<i>Glenbrook South High School / Building Maintenance</i>					
09/10/2019	108692	Check	Greenstein, Michael B	6.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
maniles090619	Employee Meal Advance - GBN Debate - Niles West Tournament 9/6/19 - 9/8/19	09/06/2019	6.00	10 E 200 1520 3340 20 005820	6.00
<i>Glenbrook North High School / Debate</i>					



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09/10/2019	108693	Check	Halpern, Bryan			161.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NSPA \$161 Halpern	Employee Reimbursement - Torch Membership	08/19/2019	161.00	99 L 990 1529 0000 20 821240	161.00	
				<i>Student Based Activity / Torch Account</i>		
09/10/2019	108694	Check	Henderson, Thomas J			5.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-08232019a	Employee Reimbursement - Science Supplies	08/21/2019	5.58	10 E 300 1130 4200 30 001055	5.58	
				<i>Glenbrook South High School / Science</i>		
09/10/2019	108695	Check	Hill, Julie Ann			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues20	Employee Reimbursement - Professional Dues	08/23/2019	60.00	10 E 100 2640 2404 10 002645	60.00	
				<i>Administraton / Employee Benefits</i>		
09/10/2019	108696	Check	Holman, Eddie A.			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BBA Umpire	GBN - Athletic Official - Summer Baseball 6/11/19	06/11/2019	110.00	10 E 200 1510 3105 10 005400	110.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108697	Check	House Of Rental (skokie)			603.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
137617-1	GBN - Canopy Rental - Freshmen Welcome Back Event 8/16/19		08/20/2019	603.00		
					10 E 200 2410 3250 20 002410	603.00
					<i>Glenbrook North High School / Principal's Office</i>	
09/10/2019	108698	Check	lida, Steve T			297.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Ck req Steve air	Employee Reimbursement - Glenbrook Swim Club - Airfare for Ultra Swim Meet 6/13/19 - 6/16/19		06/13/2019	297.10		
					95 E 950 3200 3330 95 005505	297.10
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
09/10/2019	108699	Check	Image Specialties of Glenview Inc			9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
81519	GBS - Brass Name Plate Sign		08/15/2019	9.00		
					10 E 300 1400 4100 30 001405	9.00
					<i>Glenbrook South High School / Technical Education</i>	
09/10/2019	108700	Check	Integrated Systems Corporation/ISCorp			17,436.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0699996	Service Bureau Subscription Fee for 2019/20		06/01/2019	17,436.00		
					10 E 100 2660 3160 10 002660	17,436.00
					<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-09/10/2019 — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108701	Check	Interior Investments LLC			44,133.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
160750	GBN - Student Activities Office Furniture	08/22/2019	9,104.24	20 E 200 2530 5215 20 009830	9,104.24	
						<i>Glenbrook North High School / Special Building Projects</i>
160751	GBN - Student Activities Office Furniture	08/22/2019	31,908.15	20 E 200 2530 5215 20 009830	31,908.15	
						<i>Glenbrook North High School / Special Building Projects</i>
160752	GBN - Student Activities Office Furniture	08/22/2019	3,121.56	20 E 200 2530 5215 20 009830	3,121.56	
						<i>Glenbrook North High School / Special Building Projects</i>
09/10/2019	108702	Check	Jacob, Anil or Suja			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236223	Parent Refund - Bus Pass 2019-20 Individual	08/21/2019	800.00	40 R 100 1411 0000 00 002550	800.00	
						<i>Administraton / Transportation</i>
09/10/2019	108703	Check	Jarosz, Don			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08302019	Athletic Official for 08/30/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	08/30/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
						<i>Glenbrook South High School / Football</i>

## AP Check Register

AP Run: AP-V-09/10/2019 — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108704	Check	Jawor, Robert			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062019	Athletic Official for 05/06/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/06/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
09/10/2019	108705	Check	Jeff Ford Woodwind Repair			407.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1063	GBS Orchestra - Clarinet Repair	08/19/2019	407.50	10 E 300 1130 3230 30 001045	407.50	
<i>Glenbrook South High School / Music/Performing Arts</i>						
09/10/2019	108706	Check	Jeon, Bright or Sue			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234461	Parent Refund - Chromebook Fee Installment 2 of 3 Due 7/1/20 & Chromebook Fee Installment 3 of 3 Due 7/1/21	08/14/2019	200.00	10 R 100 1725 0000 00 000000	200.00	
<i>Administraton / Undefined</i>						
09/10/2019	108707	Check	Johns, Charles			141.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
August 2019	Employee Reimbursement - Mileage for August 2019	08/31/2019	141.82	10 E 100 2321 3323 10 002320	141.82	
<i>Administraton / Superintendent's Office</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108708	Check	Johnson Controls Fire Protection LP			1,549.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21125764	GBS Cafeteria Annual Service Inspection	08/02/2019	954.00	10 E 100 2560 3230 10 002560	954.00	
				<i>Administraton / Food Service</i>		
86068004	GBS - Service of Kitchen Hood Systems	08/02/2019	595.00	10 E 100 2560 3230 10 002560	595.00	
				<i>Administraton / Food Service</i>		
09/10/2019	108709	Check	Johnson, Lauren E			303.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-08232019c	Employee Reimbursement - Mileage To/From ChemEd Conference 7/21/19 - 7/25/19	07/21/2019	203.58	10 E 300 1130 3320 30 001055	203.58	
				<i>Glenbrook South High School / Science</i>		
Invoice-08232019d	Employee Reimbursement - Chemistry Classroom Supplies	07/23/2019	100.00	10 E 300 1130 4200 30 001055	100.00	
				<i>Glenbrook South High School / Science</i>		
09/10/2019	108710	Check	Jon-Don			268.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3630979	Floor Buffing Pads and Solution	08/16/2019	268.80	20 E 300 2542 4822 30 009010	268.80	
				<i>Glenbrook South High School / Custodial Services</i>		

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AP Run: AP-V-09/10/2019 — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108711	Check	Jostens			44,803.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1175818	GBS - Final 2018/19 Yearbook Payment	05/22/2019	40,873.12	99 L 990 1529 0000 30 830380	40,873.12	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
23382233	GBS - Student Diploma	06/12/2019	11.18	10 E 300 2410 4121 30 002410	11.18	
				<i>Glenbrook South High School / Principal's Office</i>		
23415995	GBS - Credit for Incorrectly Colored NHS Cords for 2018 Graduation	07/08/2019	-667.50	10 E 300 2410 4121 30 002410	-667.50	
				<i>Glenbrook South High School / Principal's Office</i>		
23430816	GBN - Diploma	07/17/2019	18.54	10 E 200 2410 4121 20 002410	18.54	
				<i>Glenbrook North High School / Principal's Office</i>		
23456828	GBN - Diploma	07/31/2019	10.70	10 E 200 2410 4121 20 002410	10.70	
				<i>Glenbrook North High School / Principal's Office</i>		
23458330	GBN - Facsimile Signature for Diplomas	08/01/2019	24.20	10 E 200 2410 4121 20 002410	24.20	
				<i>Glenbrook North High School / Principal's Office</i>		
23463556	GBS - Graduation Diploma Covers 2020	08/06/2019	4,964.76	10 E 300 2410 4121 30 002410	4,964.76	
				<i>Glenbrook South High School / Principal's Office</i>		

## AP Check Register

AP Run: AP-V-09/10/2019 — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108711	Check	Jostens			44,803.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23471703	GBN - Diploma	08/12/2019	10.70	10 E 200 2410 4121 20 002410	10.70	
<i>Glenbrook North High School / Principal's Office</i>						
23479872	GBS - Student Diploma and Alum Reprint	08/16/2019	33.08	10 E 300 2410 4121 30 002410	33.08	
<i>Glenbrook South High School / Principal's Office</i>						
23482102	GBN - Diploma	08/19/2019	10.70	10 E 200 2410 4121 20 002410	10.70	
<i>Glenbrook North High School / Principal's Office</i>						
897044	GBS - Yearbook Correction Stickers	06/20/2019	59.00	99 L 990 1529 0000 30 830380	59.00	
<i>Student Based Activity / Etruscan-yearbook Account</i>						
Credit Memo 23448946	GBN Credit Memo - Cap, Gown & Tassels	07/25/2019	-545.18	99 L 990 1529 0000 20 820180	-545.18	
<i>Student Based Activity / Cap &amp; Gown Account</i>						
09/10/2019	108712	Check	JourneyEd.com, Inc.			12,245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10334494	Adobe Creative Cloud Licensing - 12 Months	08/06/2019	12,245.00	10 E 100 2660 3160 10 002660	12,245.00	
<i>Administraton / Technology Services</i>						

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AP Run: AP-V-09/10/2019 — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108713	Check	Jund, Stephanie F			439.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/22/2019	439.00	10 E 100 2210 2300 10 002210	439.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/10/2019	108714	Check	Kasper, George			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08222019	Athletic Official for 08/22/2019 Varsity, 1 Game, 1 Official Football at GBN	08/22/2019	77.00	10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
09/10/2019	108715	Check	Kataman / Kustwan, Jiri or Agnes			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236248	Parent Refund - Bus Pass 2019-20 Individual	08/27/2019	800.00	40 R 100 1411 0000 00 002550	800.00	
				<i>Administraton / Transportation</i>		
09/10/2019	108716	Check	Kessler, Kenneth A			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08222019	Athletic Official for 08/22/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	08/22/2019	77.00	10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108717	Check	Kessler, Kyle			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08222019	Athletic Official for 08/22/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	08/22/2019	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
09/10/2019	108718	Check	Kim, Tiffany S			1,125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/22/2019	1,125.00			
				10 E 100 2210 2300 10 002210	1,125.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/10/2019	108719	Check	Kinsella, Ryan L			1,260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	1,260.00			
				10 E 100 2210 2300 10 002210	1,260.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/10/2019	108720	Check	Knoeppel, Mark J			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
summer2019	Employee Reimbursement - Tuition Summer 2019	08/21/2019	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108721	Check	Kosirog, Mary C			12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
81919	Employee Reimbursement - Department Hospitality	08/18/2019	12.99	10 E 200 1400 4900 20 001415	12.99	
<i>Glenbrook North High School / Business Education</i>						
09/10/2019	108722	Check	Kreiman, David or Kathryn			160.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236274	Parent Refund - Transferred Out - Registration, Chromebook Fees, & Activity Pass	09/02/2019	160.50	10 R 100 1720 0000 00 000000	25.50	
<i>Administraton / Undefined</i>						
				10 R 100 1725 0000 00 000000	100.00	
<i>Administraton / Undefined</i>						
				99 L 990 1529 0000 30 830040	35.00	
<i>Student Based Activity / Activity Tickets Account</i>						
09/10/2019	108723	Check	Larson Equipment and Furniture Company			27,968.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6814	GBS - Bike Rack	08/05/2019	2,327.50	20 E 300 2543 7400 30 009080	2,327.50	
<i>Glenbrook South High School / Grounds Maintenance</i>						
6832	GBS - Chairs for Nurse's Office	08/20/2019	1,251.00	10 E 300 2130 7400 30 002130	1,251.00	
<i>Glenbrook South High School / Health Services</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108723	Check	Larson Equipment and Furniture Company			27,968.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6842	GBS - Main Office Conference Room Chairs	08/13/2019	24,390.00	10 E 300 2410 7400 30 002410	24,390.00	
<i>Glenbrook South High School / Principal's Office</i>						
09/10/2019	108724	Check	Larson, Brent			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08302019	Athletic Official for 08/30/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	08/30/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
<i>Glenbrook South High School / Football</i>						
09/10/2019	108725	Check	Lawson Products Inc			673.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9306928571	Hardware	08/08/2019	102.72	20 E 300 2544 4840 30 009050	102.72	
<i>Glenbrook South High School / Building Maintenance</i>						
9306949677	Maintenance Hardware Replenishment	08/16/2019	313.99	20 E 300 2544 4840 30 009050	313.99	
<i>Glenbrook South High School / Building Maintenance</i>						
9306952907	Nylon Coated Gloves	08/19/2019	256.32	20 E 300 2542 4100 30 009010	256.32	
<i>Glenbrook South High School / Custodial Services</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108726	Check	Letuchy, Igor			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08282019	Athletic Official for 08/28/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/28/2019	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/10/2019	108727	Check	Lewis Paper Corporation			7,770.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
337954	GBS - Paper for School	07/22/2019	3,489.00			
				10 E 300 2574 4100 30 002574	3,489.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
350036	GBS - Paper for School	08/22/2019	4,281.72			
				10 E 300 2574 4100 30 002574	4,281.72	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
09/10/2019	108728	Check	Lieberman, David			201.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-08192019a	Employee Reimbursement - Mileage To/From ChemEd Conference 7/21/19 - 7/25/19	07/21/2019	201.26			
				10 E 300 1130 3320 30 001055	201.26	
				<i>Glenbrook South High School / Science</i>		
09/10/2019	108729	Check	Lifeguard Store Inc			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV895258	GBN - Girls Swimming Equipment	08/21/2019	508.00			
				10 E 200 1510 4100 20 005360	508.00	
				<i>Glenbrook North High School / Girls Swimming</i>		

## AP Check Register

AP Run: AP-V-09/10/2019 — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108729	Check	Lifeguard Store Inc			900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV895310	GBN - Girls Swimming Equipment		08/22/2019	392.00		
					10 E 200 1510 4100 20 005360	392.00
					<i>Glenbrook North High School / Girls Swimming</i>	
09/10/2019	108730	Check	Lobitz, Jarrett			55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08272019	Athletic Official for 08/27/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS		08/27/2019	55.00		
					10 E 300 1510 3105 30 005323	55.00
					<i>Glenbrook South High School / Field Hockey</i>	
09/10/2019	108731	Check	Lone Star Percussion			187.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-60598	GBN - Bass Mallets		08/21/2019	187.90		
					10 E 200 1130 7400 20 001045	187.90
					<i>Glenbrook North High School / Music/Performing Arts</i>	
09/10/2019	108732	Check	LRP Publications			3,423.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4435892	Special Education - Electronic Subscription for Today's School Psychologist		07/01/2019	235.00		
					10 E 100 2210 4320 10 004620	235.00
					<i>Administraton / IDEA-PL 94-142</i>	
4452986	Special Education - Special Ed Connection Subscription 12/1/19 - 11/30/20		07/01/2019	3,188.00		
					10 E 100 2210 4320 10 004620	3,188.00
					<i>Administraton / IDEA-PL 94-142</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108733	Check	Lund, Mike			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232019	Athletic Official for 08/23/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	08/23/2019	77.00			
				10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
09/10/2019	108734	Check	Lupfer, Elizabeth			52.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
070819	Employee Reimbursement - Transportation To/From AP European History Workshop 7/8/19 - 7/11/19	07/08/2019	52.25			
				10 E 300 1130 3320 30 001060	52.25	
				<i>Glenbrook South High School / Social Studies</i>		
09/10/2019	108735	Check	Make'N Music			1,624.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
19040	Sibelius Ultimate Renewal for 2019-2020	08/27/2019	1,624.00			
				10 E 100 2660 3160 10 002660	1,624.00	
				<i>Administraton / Technology Services</i>		
09/10/2019	108736	Check	Malnor, Carrie			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
743705	Parent Refund - GBN Preschool Registration Fee 2019/20	08/22/2019	50.00			
				10 R 200 1325 0000 00 000000	50.00	
				<i>Glenbrook North High School / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108737	Check	Marinopoulos, Frank			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06172019	Athletic Official for 06/17/2019 Lower Level, 2 Games, 1 Official Baseball at GBS	06/17/2019	88.00			
				10 E 300 1510 3105 10 005400	88.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
09/10/2019	108738	Check	Marks, Chris A			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08302019	Athletic Official for 08/30/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	08/30/2019	77.00			
				10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
09/10/2019	108739	Check	Maryville Academy			5,384.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000187-0619	Special Education - Tuition - June 2019	07/01/2019	2,550.33			
				10 E 100 1912 6707 10 001305	2,550.33	
				<i>Administraton / District SpEd Placements</i>		
JS000212-0619	Special Education - Tuition - June 2019	07/01/2019	2,833.70			
				10 E 100 1912 6707 10 001305	2,833.70	
				<i>Administraton / District SpEd Placements</i>		
09/10/2019	108740	Check	McCormick's Group, LLC			92.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
423855	Field Marker Squares	06/17/2019	92.98			
				99 L 990 1529 0000 20 820925	92.98	
				<i>Student Based Activity Account / Spartan Marching Band</i>		

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108741	Check	McDonald, Kelli A			420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08292019	Employee Reimbursement - Lodging at SkillsUSA Conference - June 2019	05/15/2019	420.00			
				10 E 300 1400 3330 30 001425	420.00	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
09/10/2019	108742	Check	McGill, Carl			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08242019	Athletic Official for 08/24/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/24/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
09/10/2019	108743	Check	McHugh, Peter			97.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262019	Athletic Official for 08/26/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/26/2019	97.00			
				10 E 200 1510 3105 20 005245	97.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/10/2019	108744	Check	McManamon, Rosanna			540.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ERPG082919	Employee Reimbursement - Summer Peer Group Training Hospitality	08/08/2019	540.75			
				10 E 200 2121 4900 20 002126	540.75	
				<i>Glenbrook North High School / Peer Group</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108745	Check	Medco Supply Co Inc			160.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN91715697	GBS - Athletic Supplies		08/05/2019	160.98	10 E 300 1510 4100 30 005110	160.98
<i>Glenbrook South High School / Training Room</i>						
09/10/2019	108746	Check	Minihane, Michael or Julie			800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
236334	Parent Refund - Bus Pass 2019-20 Individual		08/28/2019	800.00	40 R 100 1411 0000 00 002550	800.00
<i>Administraton / Transportation</i>						
09/10/2019	108747	Check	Minnesota Clay Company			891.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
110934	GBN - Clay Order for Class		08/16/2019	891.65	10 E 200 1130 4200 20 001005	891.65
<i>Glenbrook North High School / Visual Arts</i>						
09/10/2019	108748	Check	Neu, Lisa G			1,433.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019		08/29/2019	1,433.40	10 E 100 2210 2300 10 002210	1,433.40
<i>Administraton / Improvement Of Instruction</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108749	Check	Newell, Donald A			97.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08272019	Athletic Official for 08/27/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/27/2019	97.00	10 E 300 1510 3105 30 005323	97.00	
<i>Glenbrook South High School / Field Hockey</i>						
09/10/2019	108750	Check	North Suburban Math League			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232019a	GBN - Membership Dues for 2019/20	08/23/2019	175.00	10 E 200 1520 6500 20 005850	175.00	
<i>Glenbrook North High School / Mathletes</i>						
09/10/2019	108751	Check	Northbrook Dairy Queen			315.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
208	GBN - Ice Cream Sundaes for Welcome Back Staff Event	08/20/2019	315.00	10 E 200 2210 4900 20 002210	315.00	
<i>Glenbrook North High School / Improvement Of Instruction</i>						
09/10/2019	108752	Check	Northshore Omega			486.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
002988780-081619	Human Resources - Pre-Employment Physical	08/16/2019	61.00	10 E 100 2640 2403 10 002645	61.00	
<i>Administraton / Employee Benefits</i>						
004953253-082019	Human Resources - Pre-Employment Physical	08/21/2019	61.00	10 E 100 2640 2403 10 002645	61.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108752	Check	Northshore Omega			486.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
010262756-081919	Human Resources - Pre-Employment Physical	08/21/2019	121.00	10 E 100 2640 2403 10 002645	121.00	
				<i>Administraton / Employee Benefits</i>		
212459200-082019	Human Resources - Pre-Employment Physical	08/21/2019	61.00	10 E 100 2640 2403 10 002645	61.00	
				<i>Administraton / Employee Benefits</i>		
214156226-080919	Human Resources - Pre-Employment Physical	08/10/2019	182.00	10 E 100 2640 2403 10 002645	182.00	
				<i>Administraton / Employee Benefits</i>		
09/10/2019	108753	Check	Offerle, Jude			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262019	Athletic Official for 08/26/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/26/2019	55.00	10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/10/2019	108754	Check	Parker, Kevin			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262019	Athletic Official for 08/26/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/26/2019	65.00	10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108755	Check	Pasco Scientific Company			2,570.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
19IN011107	GBS - Physics Supplies		08/05/2019	2,570.00	10 E 300 1130 4200 30 001055	2,570.00
<i>Glenbrook South High School / Science</i>						
09/10/2019	108756	Check	Pauly's Custom Apparel Company			2,910.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ARINV-579458	GBS - Pep Club Shirts		08/08/2019	2,910.00	99 L 990 1529 0000 30 830140	2,910.00
<i>Student Based Activity / Pep Club Account</i>						
09/10/2019	108757	Check	Pavic, Lisa N			95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSummer19.	Employee Reimbursement - Tuition Summer 2019		08/29/2019	95.00	10 E 100 2210 2300 10 002210	95.00
<i>Administraton / Improvement Of Instruction</i>						
09/10/2019	108758	Check	Peapod LLC			707.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
a132315635	GBS - Grocery Items for Foods 1 & Adv Foods		08/21/2019	441.22	10 E 300 1400 4200 30 001425	441.22
<i>Glenbrook South High School / Family/Consumer Science</i>						
a134077783	GBS - Groceries for Foods 1 & Adv Foods		08/26/2019	266.51	10 E 300 1400 4200 30 001425	266.51
<i>Glenbrook South High School / Family/Consumer Science</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/10/2019	108759	Check	Petelle, Laura	50.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
743704	Parent Refund - GBN Preschool Registration Fee 2019/20	08/22/2019	50.00	10 R 200 1325 0000 00 000000	50.00
<i>Glenbrook North High School / Undefined</i>					
09/10/2019	108760	Check	Phillips, Penn E	281.12	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
pg082819b	Employee Reimbursement - Peer Group Training Hospitality	08/01/2019	281.12	10 E 200 2121 4900 20 002126	281.12
<i>Glenbrook North High School / Peer Group</i>					
09/10/2019	108761	Check	Plainfield North High School	275.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18-19 fee	GBN - Entry Fees - Boys Varsity Bowling 11/17/18	11/17/2018	275.00	10 E 200 1510 6500 20 005216	275.00
<i>Glenbrook North High School / Boys Bowling</i>					
09/10/2019	108762	Check	Price, Jessica	155.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
206518	Parent Refund - Financial Assistance - Chromebook, Registration, & Graduation Fees	09/02/2019	155.50	10 R 100 1720 0000 00 000000	25.50
<i>Administraton / Undefined</i>					
				10 R 100 1725 0000 00 000000	100.00
<i>Administraton / Undefined</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108762	Check	Price, Jessica			155.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					99 L 990 1529 0000 30 830180	30.00
					<i>Student Based Activity / Cap &amp; Gown Account</i>	
09/10/2019	108763	Check	Priola, Victor P			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08222019	Athletic Official for 08/22/2019 Varsity, 1 Game, 2 or More Officials Football at GBN		08/22/2019	77.00		
					10 E 200 1510 3105 20 005225	77.00
					<i>Glenbrook North High School / Football</i>	
09/10/2019	108764	Check	R&M Specialties Ltd			3,703.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
70113	GBN - Class of 2020 Senior T-Shirts & Tanks		08/27/2019	2,912.75		
					99 L 990 1529 0000 20 822020	2,912.75
					<i>Student Based Activity / Class of 2020 Account</i>	
70129	GBN - Extra Freshman T-Shirts		08/26/2019	598.00		
					10 E 200 2410 4100 20 002410	598.00
					<i>Glenbrook North High School / Principal's Office</i>	
70141	GBN - Extra Sponsor Shirts		08/26/2019	192.50		
					10 E 200 2410 4100 20 002410	192.50
					<i>Glenbrook North High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108765	Check	Race, William			468.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Race \$468.42	Employee Reimbursement - Tolls & Mileage To/From AP Summer Teaching Institute 6/25/19 - 6/28/19	06/25/2019	468.42			
				10 E 200 1130 3320 20 001020	468.42	
				<i>Glenbrook North High School / English</i>		
09/10/2019	108766	Check	Raymond, Jason or Cari			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234317	Parent Refund - Bus Pass 2019-20 Individual (Cancellation of Bus Service)	08/12/2019	800.00			
				40 R 100 1411 0000 00 002550	800.00	
				<i>Administraton / Transportation</i>		
09/10/2019	108767	Check	Real Graphix Inc			2,176.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
65811	GBS - Key Club Calendar Printing	08/14/2019	2,176.00			
				99 L 990 1529 0000 30 830600	2,176.00	
				<i>Student Based Activity / Key Club Account</i>		
09/10/2019	108768	Check	Reardon, John			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06122019	Athletic Official for 06/12/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	06/12/2019	62.00			
				10 E 200 1510 3105 10 005400	62.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108769	Check	Reger, Tim			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08282019	Athletic Official for 08/28/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/28/2019	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/10/2019	108770	Check	Riddell/All American Sports Corp			315.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
60364184	GBN - Cage Jackets	10/04/2018	209.00			
				10 E 200 1510 4100 20 005100	209.00	
				<i>Glenbrook North High School / Athletics</i>		
951016147	GBS - Football Helmet Decals	08/21/2019	106.55			
				10 E 300 1510 4100 30 005225	106.55	
				<i>Glenbrook South High School / Football</i>		
09/10/2019	108771	Check	Ritter, Craig M			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08242019	Athletic Official for 08/24/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/24/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
09/10/2019	108772	Check	Rollings Hills Nursery LLC			6,940.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
61759	GBS - Landscaping, Mulching, Trimming, & Planting	08/19/2019	3,510.00			
				20 E 300 2543 3270 30 009080	3,510.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108772	Check	Rollings Hills Nursery LLC			6,940.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
61760	GBS - Landscaping and Mulching	08/19/2019	3,430.00	20 E 300 2543 3270 30 009080	3,430.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
09/10/2019	108773	Check	Rosin, Shelby A			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/22/2019	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
09/10/2019	108774	Check	Sanders Cleaners Inc/Kim J Inc			1,411.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
119947-DA	GBN - Dry Cleaning of Choir Uniforms	07/03/2019	1,411.00	10 E 200 1130 4130 20 001045	1,411.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
09/10/2019	108775	Check	Santucci Plumbing Inc			779.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
31647	Auto Shop Piping Repair	08/24/2019	779.00	20 E 300 2544 3277 30 009050	779.00	
<i>Glenbrook South High School / Building Maintenance</i>						
09/10/2019	108776	Check	School Health Corporation			1,510.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3615775-02	GBN - Training Room Supplies	08/06/2019	361.56	10 E 200 1510 4100 20 005110	361.56	
<i>Glenbrook North High School / Training Room</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108776	Check	School Health Corporation			1,510.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3624394-01	GBS - Athletic Supplies	08/10/2019	698.77	10 E 300 1510 4100 30 005110	698.77	
<i>Glenbrook South High School / Training Room</i>						
3628523-00	GBN - Gatorade Package	08/09/2019	450.00	10 E 200 1510 4100 20 005110	450.00	
<i>Glenbrook North High School / Training Room</i>						
09/10/2019	108777	Check	School Technology Associates Inc			1,710.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV - 6764	GBS - Point-of-Sale Terminal for Quest Service Station	08/16/2019	1,710.00	10 E 100 2660 7411 10 002660	1,710.00	
<i>Administraton / Technology Services</i>						
09/10/2019	108778	Check	Scope Shoppe Inc			8,738.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
19-047	GBS - AP Biology Supplies	08/06/2019	8,738.00	10 E 300 1130 7400 30 001055	8,738.00	
<i>Glenbrook South High School / Science</i>						
09/10/2019	108779	Check	Sebert Landscaping			8,828.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
188612	GBS - Planter Excavation and Landscaping	08/20/2019	8,828.00	20 E 300 2543 3270 30 009080	8,828.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108780	Check	Sherman, Brian or Frani			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224145	Parent Refund - Bus Pass 2019-20 Individual	08/28/2019	400.00	40 R 100 1411 0000 00 002550	400.00	
				<i>Administraton / Transportation</i>		
09/10/2019	108781	Check	Sherwin-Williams Co			230.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8712-3	Paint	08/19/2019	230.78	20 E 300 2544 4846 30 009050	230.78	
				<i>Glenbrook South High School / Building Maintenance</i>		
09/10/2019	108782	Check	Signpalace			785.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
35747	GBA - Door Identification Signs	08/13/2019	785.00	20 E 100 2544 4100 10 009050	785.00	
				<i>Administraton / Building Maintenance</i>		
09/10/2019	108783	Check	Somogyi, George			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232019	Athletic Official for 08/23/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	08/23/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108784	Check	Sovitzky, Peter			294.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
whitman vocal lessons	GBS - Private Vocal Lessons for Student - Summer 2019	08/29/2019	294.00	99 L 990 1529 0000 30 830858	294.00	
				<i>Student Based Activity / Schreiner Memorial Fund Account</i>		
09/10/2019	108785	Check	Spirit Products Inc			1,487.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
32735	GBN - Cheer T-Shirts	08/21/2019	1,487.47	99 L 990 1529 0000 20 820200	1,487.47	
				<i>Student Based Activity / Cheerleaders Account</i>		
09/10/2019	108786	Check	Sportsman's Country Club, Northbrook Park			10,965.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Boys 1 2019	GBN - Boys Golf Balls	08/25/2019	2,074.00	10 E 200 1510 4100 20 005230	2,074.00	
				<i>Glenbrook North High School / Boys Golf</i>		
GBN Boys 3 2019	GBN - Boys Golf Shirts and Hats	08/25/2019	3,519.00	99 L 990 1529 0000 20 820490	3,519.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
GBN Girls 1 2019	GBN - Girls Golf Balls	08/25/2019	1,932.00	10 E 200 1510 4100 20 005330	1,932.00	
				<i>Glenbrook North High School / Girls Golf</i>		
GBN Girls 2 2019	GBN - Girls Golf Bags	08/25/2019	640.00	99 L 990 1529 0000 20 820490	640.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108786	Check	Sportsman's Country Club, Northbrook Park			10,965.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Girls 3 2019	GBN - Girls Golf Team Facility Fees		08/25/2019	2,800.00		
					99 L 990 1529 0000 20 820490	2,800.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
09/10/2019	108787	Check	Stefanski, Dale			64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05102019	Athletic Official for 05/10/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN		05/10/2019	64.00		
					10 E 200 1510 3105 20 005345	64.00
					<i>Glenbrook North High School / Girls Soccer</i>	
09/10/2019	108788	Check	Steiner Electric Company			603.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S006423806.001	T8 Fluorescent Lamps		08/19/2019	603.00		
					20 E 300 2544 3272 30 009050	603.00
					<i>Glenbrook South High School / Building Maintenance</i>	
09/10/2019	108789	Check	Stoneburner, John			400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234370	Parent Refund - Bus Pass 2019-20 Sibling (Cancellation of Bus Service)		08/12/2019	400.00		
					40 R 100 1411 0000 00 002550	400.00
					<i>Administraton / Transportation</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108790	Check	Strong, Douglas Ward			225.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8-27-2019	Employee Reimbursement - Office Supplies	08/26/2019	225.53	10 E 500 1212 4900 50 001360	225.53	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
09/10/2019	108791	Check	Svoboda, Jared or Kimberly			674.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224181	Parent Refund - Bus Pass 2019-20 Individual	07/22/2019	674.50	40 R 100 1411 0000 00 002550	674.50	
				<i>Administraton / Transportation</i>		
09/10/2019	108792	Check	Tenuta, Victoria M.			9.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
82619	Employee Reimbursement - Classroom Supplies	08/26/2019	9.00	10 E 200 1400 4200 20 001425	9.00	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
09/10/2019	108793	Check	Ticho, Amy			9.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Ticho \$9.97	Employee Reimbursement - Workroom Supplies	08/19/2019	9.97	10 E 200 1130 4100 20 001020	9.97	
				<i>Glenbrook North High School / English</i>		
09/10/2019	108794	Check	Timmer, Nicholas			481.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Timmer \$12.99	Employee Reimbursement - Workroom Supplies	08/20/2019	12.99	10 E 200 1130 4100 20 001020	12.99	
				<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
09/10/2019	108794	Check	Timmer, Nicholas			481.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Timmer \$468.42	Employee Reimbursement - Tolls & Mileage To/From AP Summer Teaching Institute 6/25/19 - 6/28/19	06/25/2019	468.42	10 E 200 1130 3320 20 001020	468.42	
				<i>Glenbrook North High School / English</i>		
09/10/2019	108795	Check	TLK Marketing Inc			475.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
13597	GBN - Football T-Shirts	08/12/2019	475.75	10 E 200 1510 4100 20 005225	475.75	
				<i>Glenbrook North High School / Football</i>		
09/10/2019	108796	Check	Trophies By George Inc			390.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3312-19	GBS - Girls Golf Awards	08/16/2019	83.75	99 L 990 1529 0000 30 830490	83.75	
				<i>Student Based Activity / Sports Tournaments Account</i>		
692-19	GBN - JV Girls Volleyball Plaque	08/16/2019	64.50	10 E 200 1510 4100 20 005395	64.50	
				<i>Glenbrook North High School / Girls Volleyball</i>		
704-19	GBN - Freshmen Tennis Plaque	08/16/2019	27.91	10 E 200 1510 4100 20 005370	27.91	
				<i>Glenbrook North High School / Girls Tennis</i>		
9266-2219	GBS Athletics - Varsity Boys Soccer Awards	08/23/2019	213.90	99 L 990 1529 0000 30 830490	213.90	
				<i>Student Based Activity / Sports Tournaments Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108797	Check	Turco, Delphine			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
743700	Parent Refund - GBN Preschool Registration Fee 2019/20	08/22/2019	50.00	10 R 200 1325 0000 00 000000	50.00	
<i>Glenbrook North High School / Undefined</i>						
09/10/2019	108798	Check	Turpin, Dan			155.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
206266	Parent Refund - Financial Assistance - Chromebook, Graduation, & Registration	08/30/2019	155.50	10 R 100 1720 0000 00 000000	25.50	
<i>Administraton / Undefined</i>						
				10 R 100 1725 0000 00 000000	100.00	
<i>Administraton / Undefined</i>						
				99 L 990 1529 0000 30 830180	30.00	
<i>Student Based Activity / Cap &amp; Gown Account</i>						
09/10/2019	108799	Check	Upson, Anna W			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/23/2019	630.00	10 E 100 2210 2300 10 002210	630.00	
<i>Administraton / Improvement Of Instruction</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108800	Check	Valley Lo			500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Valley Lo Awards 2020	GBN - Awards Luncheon Deposit for 5/22/20		08/20/2019	500.00		
					99 L 990 1529 0000 20 820990	500.00
					<i>Student Based Activity / Student Association Account</i>	
09/10/2019	108801	Check	ValorTechnologies Inc			14,060.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27223	GBS - Asbestos Abatement in Classroom 266		08/20/2019	14,060.00		
					20 E 300 2530 5215 30 009830	14,060.00
					<i>Glenbrook South High School / Special Building Projects</i>	
09/10/2019	108802	Check	Vandenberg, William			55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08282019	Athletic Official for 08/28/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS		08/28/2019	55.00		
					10 E 300 1510 3105 30 005323	55.00
					<i>Glenbrook South High School / Field Hockey</i>	
09/10/2019	108803	Check	Varsity Spirit Fashions & Supplies LLC			2,677.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20200655	GBN - Poms Jackets (19) & Skirts (20)		07/31/2019	2,677.50		
					99 L 990 1529 0000 20 820820	2,677.50
					<i>Student Based Activity / Pom Pom Squad Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/10/2019	108804	Check	Village Green Business Center LLC	4,087.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10030	Special Education - Transition Rent and Janitorial Services for October 2019	10/01/2019	4,087.40	20 E 100 2542 3255 10 001350	4,087.40
				<i>Administraton / Transition Services</i>	
09/10/2019	108805	Check	VT Services Inc	1,265.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
139692	GBS - Chromebook Repairs	07/31/2019	1,040.00	10 L 100 4024 0000 00 000000	1,040.00
				<i>Administraton / Undefined</i>	
139994	GBS - Chromebook Repairs	08/12/2019	225.00	10 L 100 4024 0000 00 000000	225.00
				<i>Administraton / Undefined</i>	
09/10/2019	108806	Check	Wali / Kokh, Marwan or Mae	401.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
214033	Parent Refund - Financial Assistance - Registration	08/30/2019	25.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Undefined</i>	
224473	Parent Refund - Financial Assistance - Drivers Ed & Registration	08/30/2019	375.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Undefined</i>	
				10 R 300 1970 0000 00 000000	350.00
				<i>Glenbrook South High School / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108807	Check	Ward's Natural Science			3,747.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8087119704	GBS - AP Biology Supplies	07/31/2019	160.51	10 E 300 1130 4200 30 001055		160.51
<i>Glenbrook South High School / Science</i>						
8087131945	GBS - Biology 163 Supplies	08/01/2019	23.64	10 E 300 1130 4200 30 001055		23.64
<i>Glenbrook South High School / Science</i>						
8087131946	GBS - AP Biology Supplies	08/01/2019	235.50	10 E 300 1130 4200 30 001055		235.50
<i>Glenbrook South High School / Science</i>						
8087131947	GBS - Biology 163 Supplies	08/01/2019	70.65	10 E 300 1130 4200 30 001055		70.65
<i>Glenbrook South High School / Science</i>						
8087136280	GBS - Forensics Supplies	08/01/2019	291.79	10 E 300 1130 4200 30 001055		291.79
<i>Glenbrook South High School / Science</i>						
8087136281	GBS - Physics Supplies	08/01/2019	231.30	10 E 300 1130 4200 30 001055		231.30
<i>Glenbrook South High School / Science</i>						
8087136282	GBS - AP Biology Supplies	08/01/2019	48.90	10 E 300 1130 4200 30 001055		48.90
<i>Glenbrook South High School / Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108807	Check	Ward's Natural Science			3,747.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8087136283	GBS - Biology Supplies	08/01/2019	285.84	10 E 300 1130 4200 30 001055	285.84	
				<i>Glenbrook South High School / Science</i>		
8087136284	GBS - SELC Biology Supplies	08/01/2019	144.63	10 E 300 1130 4200 30 001055	144.63	
				<i>Glenbrook South High School / Science</i>		
8087136285	GBS - Brain Studies Supplies	08/01/2019	492.63	10 E 300 1130 4200 30 001055	492.63	
				<i>Glenbrook South High School / Science</i>		
8087136287	GBS - AP Biology Supplies	08/01/2019	24.95	10 E 300 1130 4200 30 001055	24.95	
				<i>Glenbrook South High School / Science</i>		
8087136288	GBS - Biology LA Supplies	08/01/2019	212.85	10 E 300 1130 4200 30 001055	212.85	
				<i>Glenbrook South High School / Science</i>		
8087136289	GBS - AP Biology Supplies	08/01/2019	115.64	10 E 300 1130 4200 30 001055	115.64	
				<i>Glenbrook South High School / Science</i>		
8087148093	GBS - Honors Biology Supplies	08/02/2019	147.96	10 E 300 1130 4200 30 001055	147.96	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108807	Check	Ward's Natural Science			3,747.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8087151050	GBS - Honors Biology Supplies	08/02/2019	1,113.71	10 E 300 1130 4200 30 001055	1,113.71	
<i>Glenbrook South High School / Science</i>						
8087151051	GBS - SELC Biology Supplies	08/02/2019	67.08	10 E 300 1130 4200 30 001055	67.08	
<i>Glenbrook South High School / Science</i>						
8087151052	GBS - AP Biology Supplies	08/02/2019	4.99	10 E 300 1130 4200 30 001055	4.99	
<i>Glenbrook South High School / Science</i>						
8087264070	GBS - Biology LA Supplies	08/13/2019	23.48	10 E 300 1130 4200 30 001055	23.48	
<i>Glenbrook South High School / Science</i>						
8087296799	GBS - Biology LA Supplies	08/15/2019	51.19	10 E 300 1130 4200 30 001055	51.19	
<i>Glenbrook South High School / Science</i>						
09/10/2019	108808	Check	Weber, David D			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Professional Dues	08/23/2019	40.00	10 E 100 2640 2404 10 002645	40.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108809	Check	Widner, Benjamin D			21.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
baseball textbooks	Employee Reimbursement - Textbooks for Use in Baseball Summer School Class - June 2019	06/17/2019	21.72			
				10 E 100 1601 4100 10 001160	21.72	
				<i>Administraton / Summer School</i>		
09/10/2019	108810	Check	Wu, Hong			828.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	828.00			
				10 E 100 2210 2300 10 002210	828.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/10/2019	108811	Check	YMCA Camp Duncan			15,519.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3336	GBN - Band Camp 8/12/19 - 8/16/19	08/12/2019	15,519.00			
				99 L 990 1529 0000 20 820925	15,519.00	
				<i>Student Based Activity Account / Spartan Marching Band</i>		
09/10/2019	108812	Check	Young, Curt or Jill			25.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224193	Parent Refund - Duplicate Payment - Registration	09/02/2019	25.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Undefined</i>		

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09/10/2019	108813	Check	Zielinski, Lukasz			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08282019	Athletic Official for 08/28/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/28/2019	65.00			
				10 E 200 1510 3105 20 005245	65.00	
	<i>Glenbrook North High School / Boys Soccer</i>					
09/10/2019	108814	Check	Zieske, Paul			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
196443	Parent Refund - Graduated Student - Chromebook	09/02/2019	100.00			
				10 R 100 1725 0000 00 000000	100.00	
	<i>Administraton / Undefined</i>					
09/10/2019	108815	Check	Zuckerman, Jared J			6.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
maNiles west 090619	Employee Meal Advance - Niles West Debate Tournament 9/6/19 - 9/8/19	09/06/2019	6.00			
				10 E 200 1520 3340 20 005820	6.00	
	<i>Glenbrook North High School / Debate</i>					
09/10/2019	9000000873	ACH	Advertising in Action			300.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WH31595	Human Resources - Wearables for Wellness Program	08/13/2019	300.47			
				10 E 100 2640 4100 10 002649	300.47	
	<i>Administraton / Employee Wellness Program</i>					

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09/10/2019	9000000874	ACH	Anderson Lock Company			41,800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1018749	GBA - Wireless Locks		08/31/2019	9,000.00	60 E 100 2530 5200 10 009823	9,000.00
					<i>Administraton / Construction Projects</i>	
1018750	GBA - Wireless Locks		08/31/2019	32,800.00	60 E 100 2530 5200 10 009823	32,800.00
					<i>Administraton / Construction Projects</i>	
09/10/2019	9000000875	ACH	Bp Canada Energy Marketing Co			544.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21014970	Natural Gas All Locations - July 2019		08/20/2019	544.25	10 E 100 2540 4650 10 009005	544.25
					<i>Administraton / Utilities</i>	
09/10/2019	9000000876	ACH	Cdw Government Inc			1,632.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TMN6448	Acer Monitors for Staff		08/15/2019	1,632.32	10 E 100 2660 7411 10 002660	1,632.32
					<i>Administraton / Technology Services</i>	
09/10/2019	9000000877	ACH	Daugherty, Elizabeth A			1,890.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSprgSummer19	Employee Reimbursement - Tuition Spring & Summer 2019		08/22/2019	1,890.00	10 E 100 2210 2300 10 002210	1,890.00
					<i>Administraton / Improvement Of Instruction</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	9000000878	ACH	Davis, Sarah E			894.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
davis home depot 7/19	Employee Reimbursement - Pep Club Supplies for Spirit Buckets	07/31/2019	17.67	99 L 990 1529 0000 30 830140	17.67	
				<i>Student Based Activity / Pep Club Account</i>		
Invoice-08232019f	Employee Reimbursement - Classroom Supplies for Bio Studies	08/18/2019	36.60	10 E 300 1130 4200 30 001055	36.60	
				<i>Glenbrook South High School / Science</i>		
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/10/2019	9000000879	ACH	Devereux Advanced Behavioral Health			11,357.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
080220190314001	Special Education - Tuition and Room & Board - July 2019	08/02/2019	11,357.60	10 E 100 1912 6707 10 001305	5,641.20	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	5,716.40	
				<i>Administraton / District SpEd Placements</i>		
09/10/2019	9000000880	ACH	Dorn, Kelly A			94.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8/24/2019	Employee Reimbursement - Girls Volleyball Breakfast	08/24/2019	94.49	99 L 990 1529 0000 30 831315	94.49	
				<i>Student Based Activity / Volleyball-girls Account</i>		

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09/10/2019	9000000881	ACH	Edison, William F			1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	1,050.00	10 E 100 2210 2300 10 002210	1,050.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/10/2019	9000000882	ACH	Employee Benefits Corporation			1,178.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2630348	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - August 2019	08/15/2019	1,178.16	10 E 100 2640 3134 10 002645	1,178.16	
				<i>Administraton / Employee Benefits</i>		
09/10/2019	9000000883	ACH	Ericksen, Mary Ann			107.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-08232019b	Employee Reimbursement - Classroom Supplies	08/11/2019	107.11	10 E 300 1130 4100 30 001055	107.11	
				<i>Glenbrook South High School / Science</i>		
09/10/2019	9000000884	ACH	Etherton, Carol L			42.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CEtherton-8/9/2019	Employee Reimbursement - AP Empower Workshop Hospitality	08/09/2019	42.90	10 E 300 2210 4900 30 002210	42.90	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

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09/10/2019	9000000885	ACH	First Student Inc			6,236.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067495	Glenbrook South - Transportation - Niles West Football	07/18/2019	176.02	40 E 300 2550 3310 30 005200	176.02	<i>Glenbrook South High School / Athletics - Boys</i>
112737	Glenbrook South - Transportation - Football Skokie	07/17/2019	147.73	40 E 300 2550 3310 30 005200	147.73	<i>Glenbrook South High School / Athletics - Boys</i>
113367	Glenbrook South - Transportation - Cheerleading Camp	07/22/2019	126.63	40 E 300 2550 3310 30 005300	126.63	<i>Glenbrook South High School / Athletics - Girls</i>
113369	Glenbrook South - Transportation - Cheerleading Camp	07/22/2019	126.63	40 E 300 2550 3310 30 005300	126.63	<i>Glenbrook South High School / Athletics - Girls</i>
114408	Glenbrook South - Transportation - Football Camp Galesburg	07/25/2019	1,705.29	40 E 300 2550 3310 30 005200	1,705.29	<i>Glenbrook South High School / Athletics - Boys</i>
115043	Glenbrook South - Transportation - Football Camp Galesburg	07/29/2019	1,524.63	40 E 300 2550 3310 30 005200	1,524.63	<i>Glenbrook South High School / Athletics - Boys</i>
116250	Glenbrook North - Transportation - Peer Group	08/06/2019	260.02	40 E 200 2550 3313 20 001000	260.02	<i>Glenbrook North High School / General Instruction</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/10/2019	9000000885	ACH	First Student Inc	6,236.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116803	Glenbrook North - Transportation - Peer Group	08/08/2019	387.07	40 E 200 2550 3313 20 001000	387.07
				<i>Glenbrook North High School / General Instruction</i>	
116883	Glenbrook North - Transportation - Swim Practice	08/13/2019	126.63	40 E 200 2550 3310 20 005300	126.63
				<i>Glenbrook North High School / Athletics - Girls</i>	
116884	Glenbrook North - Transportation - Band Ingleside	08/13/2019	506.52	40 E 200 2550 3310 20 001045	506.52
				<i>Glenbrook North High School / Music/Performing Arts</i>	
117063	Glenbrook North - Transportation - Swim Practice	08/15/2019	126.63	40 E 200 2550 3310 20 005300	126.63
				<i>Glenbrook North High School / Athletics - Girls</i>	
117093	Glenbrook North - Transportation - Swim Practice	08/15/2019	126.63	40 E 200 2550 3310 20 005300	126.63
				<i>Glenbrook North High School / Athletics - Girls</i>	
117172	Glenbrook North - Transportation - Swim Practice	08/16/2019	130.01	40 E 200 2550 3310 20 005300	130.01
				<i>Glenbrook North High School / Athletics - Girls</i>	
117338	Glenbrook North - Transportation - Swim Practice	08/20/2019	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
09/10/2019	9000000885	ACH	First Student Inc			6,236.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
117339	Glenbrook North - Transportation - Band Ingleside	08/20/2019	512.62	40 E 200 2550 3310 20 001045	512.62	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
117398	Glenbrook North - Transportation - Swim Practice	08/20/2019	126.63	40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		
09/10/2019	9000000886	ACH	Gravel, Raoul J, III			99.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
August 2019	Employee Reimbursement - Mileage for August 2019	08/31/2019	99.51	10 E 100 2510 3323 10 002510	99.51	
				<i>Administraton / Business Services</i>		
09/10/2019	9000000887	ACH	Hague, Amy T			102.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
LIC20	Employee Reimbursement - ISBE License Renewal	08/29/2019	102.25	10 E 100 2640 2405 10 002645	102.25	
				<i>Administraton / Employee Benefits</i>		
09/10/2019	9000000888	ACH	Hauser Izzo LLC			18,521.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
23844	Legal Services - Board of Education	08/08/2019	717.45	10 E 100 2310 3180 10 002310	717.45	
				<i>Administraton / Board of Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	9000000888	ACH	Hauser Izzo LLC			18,521.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23856	Legal Services - Board of Education		08/08/2019	17,803.88		
					10 E 100 2310 3180 10 002310	17,803.88
					<i>Administraton / Board of Education</i>	
09/10/2019	9000000889	ACH	Kalyuzhnyy, Oleksandr			120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Oleksandr K \$120.00	Employee Reimbursement - Safety Work Shoes		08/18/2019	120.00		
					20 E 300 2530 2310 10 009015	120.00
					<i>Glenbrook South High School / Safety Committee</i>	
09/10/2019	9000000890	ACH	Kaminski, Natalie A			465.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019		08/22/2019	465.32		
					10 E 100 2210 2300 10 002210	465.32
					<i>Administraton / Improvement Of Instruction</i>	
09/10/2019	9000000891	ACH	Karlovtz, Patricia J			31.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8/15/2019-pjk	Employee Reimbursement - CA Meeting Hospitality 8/15/2019		08/15/2019	31.38		
					10 E 200 1130 4900 20 001040	31.38
					<i>Glenbrook North High School / Mathematics</i>	

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09/10/2019	9000000892	ACH	Keeler, Todd	80.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues20	Employee Reimbursement - Professional Dues	08/21/2019	80.00	10 E 100 2640 2404 10 002645	80.00
				<i>Administraton / Employee Benefits</i>	
09/10/2019	9000000893	ACH	Kim, Annie I	818.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	818.00	10 E 100 2210 2300 10 002210	818.00
				<i>Administraton / Improvement Of Instruction</i>	
09/10/2019	9000000894	ACH	Kiraly, Kimberly A	808.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSpgSummer19	Employee Reimbursement - Tuition Spring & Summer 2019	08/22/2019	808.20	10 E 100 2210 2300 10 002210	808.20
				<i>Administraton / Improvement Of Instruction</i>	
09/10/2019	9000000895	ACH	Knox College	13,090.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1920-4	GBS - Football Summer Camp Fee	08/14/2019	13,090.00	99 L 990 1529 0000 30 830515	13,090.00
				<i>Student Based Activity Account / Grid Account</i>	

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09/10/2019	9000000896	ACH	Koo, Joshua J	21.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
pom costume return	Employee Reimbursement - Shipping to Return Poms Costumes	07/31/2019	21.35	
				99 L 990 1529 0000 30 831220
				21.35
				<i>Student Based Activity / Titan Poms Account</i>
09/10/2019	9000000897	ACH	Leipert, Daniel J	2,880.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSummer19.	Employee Reimbursement - Tuition Fall 2018 through Summer 2019	08/29/2019	2,880.00	
				10 E 100 2210 2300 10 002210
				2,880.00
				<i>Administraton / Improvement Of Instruction</i>
09/10/2019	9000000898	ACH	McCaffrey, Kevin M	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
magreenill0913	Employee Meal Advance - Greenhill Debate Tournament 9/12/19 - 9/16/19	09/12/2019	160.00	
				10 E 200 1520 3340 20 005820
				160.00
				<i>Glenbrook North High School / Debate</i>
09/10/2019	9000000899	ACH	Moskaites, Brigid O	818.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/22/2019	818.00	
				10 E 100 2210 2300 10 002210
				818.00
				<i>Administraton / Improvement Of Instruction</i>



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09/10/2019	9000000900	ACH	Osterbur, Lucas W			1,890.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	1,890.00	10 E 100 2210 2300 10 002210	1,890.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/10/2019	9000000901	ACH	Pipkin, Stephen R			192.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MAGreenhill0912	Employee Meal Advance - Greenhill Debate Tournament 9/12/19 - 9/14/19	09/12/2019	96.00	10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
maNW090719	Employee Meal Advance - Niles West Debate Tournament 9/6/19 - 9/8/19	09/06/2019	96.00	10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
09/10/2019	9000000902	ACH	PowerSchool Group LLC			63,306.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV192786	Technology Services - PowerSchool Annual License and Hosting Renewal 9/27/19 - 9/26/20	08/23/2019	63,306.04	10 E 100 2660 3160 10 002660	63,306.04	
				<i>Administraton</i>	<i>/ Technology Services</i>	

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09/10/2019	9000000903	ACH	Pritzker, Jessica O	282.51	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
pritzker costco 7-19	Employee Reimbursement - Key Club Supplies for Summer Board Retreat	07/19/2019	282.51	99 L 990 1529 0000 30 830600	282.51
				<i>Student Based Activity / Key Club Account</i>	
09/10/2019	9000000904	ACH	Quest Food Management Services	845.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08092019 a	Breakfast for Administrator Retreat 8/9/19	08/08/2019	400.00	10 E 100 2321 4900 10 002320	400.00
				<i>Administraton / Superintendent's Office</i>	
08092019 b	Lunch for Administrator Retreat 8/9/19	08/09/2019	445.50	10 E 100 2321 4900 10 002320	445.50
				<i>Administraton / Superintendent's Office</i>	
09/10/2019	9000000905	ACH	Rylander, Jeffrey W	25.45	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-08232019e	Employee Reimbursement - Classroom Supplies	08/19/2019	25.45	10 E 300 1130 4200 30 001055	25.45
				<i>Glenbrook South High School / Science</i>	
09/10/2019	9000000906	ACH	Schramm, Nicole M	55.54	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08222019	Employee Reimbursement - Tolls & Mileage To/From Impact of School Funding on School Budgets Conference 8/22/19	08/22/2019	55.54	10 E 100 2510 3323 10 002510	55.54
				<i>Administraton / Business Services</i>	

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09/10/2019	9000000907	ACH	Serikaku, Jill N			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/22/2019	400.00	10 E 100 2210 2300 10 002210	400.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/10/2019	9000000908	ACH	Simon, Cheryl			245.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PG082819	Employee Reimbursement - Peer Group Hospitality	08/02/2019	245.33	10 E 200 2121 4900 20 002126	245.33	
				<i>Glenbrook North High School / Peer Group</i>		
09/10/2019	9000000909	ACH	Skiadopoulos, Alexandros			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08282019	Athletic Official for 08/28/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	08/28/2019	88.00	10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09/10/2019	9000000910	ACH	Soliant Consulting Inc			13,076.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
33622	Technology Services - FileMaker Database Consulting 6/1/19 - 6/26/19	06/30/2019	2,041.20	10 E 100 2660 3120 10 002660	2,041.20	
				<i>Administraton / Technology Services</i>		
33892	Technology Services - FileMaker Database Consulting 6/17/19 - 6/29/19	06/30/2019	5,090.40	10 E 100 2660 3120 10 002660	5,090.40	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	9000000910	ACH	Soliant Consulting Inc			13,076.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33893	Technology Services - FileMaker Database Consulting 6/17/19 - 6/20/19	06/30/2019	262.50	10 E 100 2660 3120 10 002660	262.50	
				<i>Administraton / Technology Services</i>		
34119	Technology Services - FileMaker Database Consulting 7/11/19 - 8/2/19	08/15/2019	2,429.70	10 E 100 2660 3120 10 002660	2,429.70	
				<i>Administraton / Technology Services</i>		
34380	Technology Services - FileMaker Database Consulting 8/5/19 - 8/16/19	08/15/2019	3,252.90	10 E 100 2660 3120 10 002660	3,252.90	
				<i>Administraton / Technology Services</i>		
09/10/2019	9000000911	ACH	Standard Industrial & Automotive Equipment Inc			16,070.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52646	GBS - Auto Lift Installation	07/25/2019	16,070.00	20 E 300 2530 5215 30 009830	16,070.00	
				<i>Glenbrook South High School / Special Building Projects</i>		
09/10/2019	9000000912	ACH	Stec, Katherine E			359.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	359.00	10 E 100 2210 2300 10 002210	359.00	
				<i>Administraton / Improvement Of Instruction</i>		

## AP Check Register

AP Run: AP-V-09/10/2019 — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/10/2019	9000000913	ACH	Steinberg, Michelle C	22.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8.14.19	Employee Reimbursement - Hospitality for Summer Starter Class for Algebra 2	08/14/2019	22.98	10 E 300 1130 4900 30 001040	22.98
				<i>Glenbrook South High School / Mathematics</i>	
09/10/2019	9000000914	ACH	Tate, Tara	381.65	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSummer19.	Employee Reimbursement - Tuition Summer 2019	08/22/2019	381.65	10 E 100 2210 2300 10 002210	381.65
				<i>Administraton / Improvement Of Instruction</i>	
09/10/2019	9000000915	ACH	Thomas, Madeline C	1,575.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	08/29/2019	1,575.00	10 E 100 2210 2300 10 002210	1,575.00
				<i>Administraton / Improvement Of Instruction</i>	
				<b>Total:</b>	<b>\$708,483.98</b>

AP-V-09/10/2019 Summary		
Type	Count	Amount
Regular	186	504,525.05
ACH Checks:	43	203,958.93
Wire Transfers:	0	0.00
<b>Total:</b>	<b>229</b>	<b>\$708,483.98</b>

## AP Check Register

AP Run: AP-V-09/10/2019b — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/10/2019	108816	Check	ICDA/IL Congressional Debate Association	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
09282019	GBS Debate - Illinois Congressional Debate Association Annual Dues 2019/20	08/29/2019	20.00	
				99 L 990 1529 0000 30 830290 <i>Student Based Activity / Debate Club Account</i>
09/10/2019	9000000916	ACH	Glenbrook Revolving Fund	16,272.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
September 2019	Funds to Reimburse Revolving Fund for September 2019	09/10/2019	16,272.12	
				10 A 100 1055 0000 00 000000 <i>Administraton / Undefined</i>
				40 A 100 1055 0000 00 000000 <i>Administraton / Undefined</i>
<b>Total:</b>				<b>\$16,292.12</b>

### AP-V-09/10/2019b Summary

Type	Count	Amount
Regular	1	20.00
ACH Checks:	1	16,272.12
Wire Transfers:	0	0.00
<b>Total:</b>	<b>2</b>	<b>\$16,292.12</b>

## AP Check Register

AP Run: AP-V-09/10/2019c — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108817	Check	Actors Training Center			690.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
acting lessons	GBS - Private Coaching Lessons for Student - Summer 2019	08/19/2019	390.00			
				99 L 990 1529 0000 30 830858	390.00	
				<i>Student Based Activity / Schreiner Memorial Fund Account</i>		
dance classes	GBS - Musical Theatre Dance Lessons for Student - Summer 2019	08/19/2019	300.00			
				99 L 990 1529 0000 30 830858	300.00	
				<i>Student Based Activity / Schreiner Memorial Fund Account</i>		
09/10/2019	108818	Check	Chang, Minsun			505.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
204003.	Parent Refund - Transferred Out - Remaining Bus Refund & Registration Fee	09/02/2019	505.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Undefined</i>		
				40 R 100 1411 0000 00 002550	480.00	
				<i>Administraton / Transportation</i>		
09/10/2019	108819	Check	Conant High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
sci oly conant reg	GBS - Entry Fees - Varsity & JV Science Olympiad Tournament 12/7/19	12/07/2019	300.00			
				99 L 990 1529 0000 30 830865	300.00	
				<i>Student Based Activity / Science Olympiad Account</i>		

## AP Check Register

AP Run: AP-V-09/10/2019c — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/10/2019	108820	Check	Glenbrook HSD 225 - Business Services			5,901.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
remaining yrbk fix	Funds Transfer - Correct Previous Transaction - SAO Field Trip Expenses Charged to Incorrect Account - From ESEC3330 To 830100		08/19/2019	5,901.39		
					10 E 300 1520 3330 30 005800	5,901.39
					<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
09/10/2019	108821	Check	Illinois Swimming Inc			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Ck Req Ill Swim 821	Glenbrook Swim Club - Annual Club Sanction Fees 2019/20		08/21/2019	250.00		
					95 E 950 3200 6400 95 005505	250.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
09/10/2019	108822	Check	Mad Bomber Fireworks Productions			3,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MadBomber 2019 Homecoming	GBN - Homecoming 2019 Fireworks Display		10/04/2019	3,500.00		
					99 L 990 1529 0000 20 820990	3,500.00
					<i>Student Based Activity / Student Association Account</i>	
09/10/2019	108823	Check	Marlin Business Bank			260.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17293320	GBN - Cafeteria Baler - August 2019		08/26/2019	260.00		
					10 E 100 2560 3250 10 002560	260.00
					<i>Administraton / Food Service</i>	



## AP Check Register

AP Run: AP-V-09/10/2019c — Post Date: 2019-09-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/10/2019	108824	Check	University of Illinois Urbana Champaign	2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
rogal sch 2019	GBS - Carol Rogal Memorial Scholarship - Jason Vazquez - ID #671392974	08/19/2019	2,500.00	
				99 L 990 1529 0000 30 830849
				2,500.00
				<i>Student Based Activity Account / GBS Scholarship-Carol Rogal</i>
				<b>Total: \$13,906.89</b>

AP-V-09/10/2019c Summary		
Type	Count	Amount
Regular	8	13,906.89
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>8</b>	<b>\$13,906.89</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	408,177.09
20 - Operations & Maintenance Fund	113,620.63
40 - Transportation Fund	24,136.38
60 - Capital Projects Fund	68,525.25
90 - Life Safety	9,436.55
95 - Glenbrook Aquatics	5,197.10
99 - Student Activities Fund	109,589.99
	<b>\$738,682.99</b>