



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: March 19, 2018

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,731,065.05.

Background

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

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

Check Date(s): March 20, 2018		
Fund	Fund Description	Amount
10	Educational	\$1,065,155.15
20	Operations and Maintenance	\$106,697.20
30	Debt Service	\$1,250.00
40	Transportation	\$104,205.05
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$122,879.19
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$46,839.00
95	Glenbrook Aquatics	\$22,179.63
96	Community Programs	\$0.00
99	Student Activities *	\$261,859.83
Total		\$1,731,065.05
* 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 19th day of March, 2018.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97676	Vendor Continued Void	02/22/2018					0.00
97677	Vendor Continued Void	02/22/2018					0.00
97678	Vendor Continued Void	02/22/2018					0.00
97679	Vendor Continued Void	02/22/2018					0.00
97680	Vendor Continued Void	02/22/2018					0.00
97681	Vendor Continued Void	02/22/2018					0.00
97682	Vendor Continued Void	02/22/2018					0.00
97683	Bmo Harris Bank	02/22/2018	Feb18-0247	5550-0800-0024-024 7 GBS Applied Tech	0	4,416.99	191,733.29
10E300	1400 4200 00 001425			Education Fund/Glenbrook South High School/Vocational E		9.00	
10E300	1400 4100 00 001405			Education Fund/Glenbrook South High School/Vocational E		63.63	
10E300	1400 4200 00 001405			Education Fund/Glenbrook South High School/Vocational E		64.95	
10E300	1400 4900 00 001405			Education Fund/Glenbrook South High School/Vocational E		541.15	
10E300	1400 4100 00 004745			Education Fund/Glenbrook South High School/Vocational E		2,126.78	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		1,611.48	
			Feb18-0288	5550-0800-0024-028 8 GBS Deans Office	0	674.25	
10E300	2111 4100 00 002110			Education Fund/Glenbrook South High School/Deans Office		38.99	
10E300	2111 3320 00 002110			Education Fund/Glenbrook South High School/Deans Office		334.30	
10E300	2111 4900 00 002110			Education Fund/Glenbrook South High School/Deans Office		300.96	
			Feb18-0304	5550-0800-0024-030 4 GBS English Department	0	497.43	
10E300	1130 3320 00 001020			Education Fund/Glenbrook South High School/Reg High Sch		246.86	
10E300	1130 4300 00 001020			Education Fund/Glenbrook South High School/Reg High Sch		12.32	
99L990	1529 0000 30 830170			Student Activities Fund/Student Based Activity Account/		46.48	
10E300	1130 4900 00 001020			Education Fund/Glenbrook South High School/Reg High Sch		191.77	
			Feb18-0312	5550-0800-0024-031 2 GBS World Language	0	1,123.92	
10E300	1130 4100 00 001030			Education Fund/Glenbrook South High School/Reg High Sch		211.74	
10E300	1130 4300 00 001030			Education Fund/Glenbrook South High School/Reg High Sch		56.40	
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		475.78	
10E300	1130 6500 00 001030			Education Fund/Glenbrook South High School/Reg High Sch		278.50	
10E100	1650 6500 00 001650			Education Fund/Administraton/Gifted Programs/Scholastic		101.50	
			Feb18-0361	5550-0800-0024-036 1 GBS Math Team	0	97.00	
10E300	1520 4900 00 005850			Education Fund/Glenbrook South High School/Extra/Co-Cur		97.00	
			Feb18-0379	5550-0800-0024-037 9 GBS Mathematics Department	0	1,587.13	
10E300	1130 4100 00 001040			Education Fund/Glenbrook South High School/Reg High Sch		1,220.80	
10E300	1130 4200 00 001040			Education Fund/Glenbrook South High School/Reg High Sch		116.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 4900 00 001040			Education Fund/Glenbrook South High School/Reg High Sch		250.00	
		Feb18-0382		5550-0800-0185-038 2 GBN Special Ed	0	270.00	
10E200	2330 4100 00 001300			Education Fund/Glenbrook North High School/Special Area		132.97	
10E200	1212 3320 00 001312			Education Fund/Glenbrook North High School/Social/Emoti		25.00	
10E200	2330 3600 00 001300			Education Fund/Glenbrook North High School/Special Area		71.88	
10E200	1220 4200 00 001320			Education Fund/Glenbrook North High School/Developmenta		9.99	
10E100	1200 3160 00 004620			Education Fund/Administraton/Special Programs/Software		30.16	
		Feb18-0411		5550-0800-0024-041 1 GBS Social Studies	0	1,895.91	
10E300	1130 4100 00 001060			Education Fund/Glenbrook South High School/Reg High Sch		8.95	
10E300	1130 3320 00 001060			Education Fund/Glenbrook South High School/Reg High Sch		1,344.56	
99L990	1529 0000 30 830900			Student Activities Fund/Student Based Activity Account/		495.00	
10E300	1130 4200 00 001060			Education Fund/Glenbrook South High School/Reg High Sch		7.47	
10E300	1130 4900 00 001060			Education Fund/Glenbrook South High School/Reg High Sch		39.93	
		Feb18-0445		5550-0800-0024-044 5 GBS Oracle	0	213.14	
99L990	1529 0000 30 830790			Student Activities Fund/Student Based Activity Account/		213.14	
		Feb18-0766		5550-0800-0165-076 6 GBS Student Activity 2	0	12,762.57	
10E300	1520 4100 00 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		36.54	
10E300	1520 4300 00 005835			Education Fund/Glenbrook South High School/Extra/Co-Cur		12.18	
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		1,308.34	
99L990	1529 0000 30 830295			Student Activities Fund/Student Based Activity Account/		170.00	
99L990	1529 0000 30 830335			Student Activities Fund/Student Based Activity Account/		279.76	
99L990	1529 0000 30 830621			Student Activities Fund/Student Based Activity Account/		-1,450.00	
99L990	1529 0000 30 830715			Student Activities Fund/Student Based Activity Account/		10,702.90	
99L990	1529 0000 30 830900			Student Activities Fund/Student Based Activity Account/		595.00	
99L990	1529 0000 30 830990			Student Activities Fund/Student Based Activity Account/		312.77	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		101.98	
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		174.30	
10E300	1530 4100 00 005805			Education Fund/Glenbrook South High School/Auditorium/G		518.80	
		Feb18-0911		5550-0800-0169-091 1 GBS Maintenance Department	0	4,415.23	
20E300	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		549.24	
20E300	2544 4842 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		30.36	
20E300	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		2,270.67	
20E300	2542 4822 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho		131.42	
10E300	2410 3410 00 002410			Education Fund/Glenbrook South High School/Principal Of		4.38	
20E300	2542 4130 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho		107.76	
20E300	2543 4640 00 009080			Operations & Maintenance Fund/Glenbrook South High Scho		930.77	
20E100	2544 3275 00 009050			Operations & Maintenance Fund/Administraton/Building Ma		390.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			Feb18-1124	5550-0800-0186-112 4 GBS Student Activity 1	0	2,011.40	
10E300	1520 4100 00 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		35.06	
99L990	1529 0000 30 830992			Student Activities Fund/Student Based Activity Account/		258.14	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		619.36	
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		987.61	
10E300	1520 4100 00 005835			Education Fund/Glenbrook South High School/Extra/Co-Cur		111.23	
			Feb18-1172	5569-0700-0070-117 2 GBN Athletics 2	0	81.94	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		81.94	
			Feb18-1297	5550-0800-0146-129 7 GBS Radio/TV	0	2,780.23	
10E300	1130 4100 00 001005			Education Fund/Glenbrook South High School/Reg High Sch		35.78	
10E300	1130 4200 00 001005			Education Fund/Glenbrook South High School/Reg High Sch		326.90	
10E300	1400 4100 00 001410			Education Fund/Glenbrook South High School/Vocational E		962.10	
10E300	1400 4200 00 001410			Education Fund/Glenbrook South High School/Vocational E		376.95	
10E300	1400 7400 00 001410			Education Fund/Glenbrook South High School/Vocational E		1,078.50	
			Feb18-1380	5550-0800-0185-138 0 GBN Science Department	0	2,140.60	
10E200	1130 3320 00 001055			Education Fund/Glenbrook North High School/Reg High Sch		450.00	
10E200	1130 4100 00 001055			Education Fund/Glenbrook North High School/Reg High Sch		179.07	
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		325.00	
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		1,186.53	
			Feb18-1397	5550-0800-0160-139 7 GBS Principal's Office	0	5,701.94	
99L990	1529 0000 30 830507			Student Activities Fund/Student Based Activity Account/		181.75	
10E300	2210 3320 00 002210			Education Fund/Glenbrook South High School/Improvement		4,860.00	
10E300	2410 4100 00 002410			Education Fund/Glenbrook South High School/Principal Of		41.86	
10E300	2410 4900 00 002410			Education Fund/Glenbrook South High School/Principal Of		174.33	
10E300	2410 6400 00 002410			Education Fund/Glenbrook South High School/Principal Of		444.00	
			Feb18-1407	5550-0800-0150-140 7 GBN Driver Ed	0	199.49	
10E200	1700 3230 00 001015			Education Fund/Glenbrook North High School/Driver Educa		199.49	
			Feb18-1959	5550-0800-0186-195 9 GBN Aquatics 2	0	66.82	
95E950	3200 6400 00 005515			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		33.87	
95E950	3200 6500 00 005515			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		32.95	
			Feb18-1965	5550-0800-0089-196 5 GBA Transition Program	0	18.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	1220 4100 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		18.52	
		Feb18-2703		5550-0800-0159-270 3 GBA Ed Tech 1	0	160.05	
10E100	2225 4900 00 002665			Education Fund/Administraton/Instructional Technology/F		160.05	
		Feb18-2778		5550-0800-0092-277 8 GBS Guidance Department	0	1,220.91	
10E300	2121 3320 00 002120			Education Fund/Glenbrook South High School/Guidance Ser		723.99	
10E300	2121 4100 00 002120			Education Fund/Glenbrook South High School/Guidance Ser		194.72	
10E300	2121 4900 00 002120			Education Fund/Glenbrook South High School/Guidance Ser		183.31	
10E300	2121 4100 00 002125			Education Fund/Glenbrook South High School/Guidance Ser		75.76	
10E300	2130 4900 00 002130			Education Fund/Glenbrook South High School/Health Servi		43.13	
		Feb18-2915		5550-0800-0161-291 5 GBS Family Consumer 2	0	1,689.67	
10E300	1400 4100 00 001425			Education Fund/Glenbrook South High School/Vocational E		66.00	
10E300	1400 4300 00 001405			Education Fund/Glenbrook South High School/Vocational E		13.67	
10E300	1400 4900 00 001405			Education Fund/Glenbrook South High School/Vocational E		51.96	
10E300	1400 4100 00 001435			Education Fund/Glenbrook South High School/Vocational E		24.84	
10E300	1400 4900 00 001435			Education Fund/Glenbrook South High School/Vocational E		11.99	
10E300	1400 4100 00 004745			Education Fund/Glenbrook South High School/Vocational E		661.73	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		859.48	
		Feb18-2955		5550-0800-0147-295 5 GBN Student Activity 1	0	1,537.22	
99L990	1529 0000 20 820990			Student Activities Fund/Student Based Activity Account/		149.24	
99L990	1529 0000 20 821330			Student Activities Fund/Student Based Activity Account/		50.00	
99L990	1529 0000 20 820578			Student Activities Fund/Student Based Activity Account/		39.98	
10E200	1520 7400 00 005870			Education Fund/Glenbrook North High School/Extra/Co-Cur		1,298.00	
		Feb18-3155		5550-0800-0192-315 5 GBS Science Deparment	0	4,422.06	
10E300	1130 3320 00 001055			Education Fund/Glenbrook South High School/Reg High Sch		2,651.44	
10E300	1130 4100 00 001057			Education Fund/Glenbrook South High School/Reg High Sch		42.31	
10E300	1130 6500 00 001055			Education Fund/Glenbrook South High School/Reg High Sch		55.00	
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		1,673.31	
		Feb18-3473		5550-0800-0163-347 3 GBA Superintendent Office	0	261.25	
10E100	2321 3320 00 002320			Education Fund/Administraton/Superintendent Office/Prof		261.25	
		Feb18-3994		5550-0800-0171-399 4 GBO Off Campus	0	619.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				225			
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		420.78	
10E500	1212 3330 00 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		95.86	
10E500	1212 4900 00 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		103.00	
		Feb18-4000		5550-0800-0171-400	0	3,378.82	
				0 GBN Sarah Ilie			
99L990	1529 0000 20 820740			Student Activities Fund/Student Based Activity Account/		3,378.82	
		Feb18-4051		5550-0800-0146-405	0	2,101.62	
				1 GBA Human			
				Resources 2			
40E100	2550 6400 00 002550			Transporation Fund/Administraton/Pupil Transportation/P		29.62	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		627.00	
10E100	2640 3142 00 002645			Education Fund/Administraton/Human Resources Department		1,445.00	
		Feb18-4079		5550-0800-0102-407	0	1,620.40	
				9 GBS Tara Tate			
99L990	1529 0000 10 810250			Student Activities Fund/Student Based Activity Account/		375.00	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		302.10	
10E300	1520 3330 00 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		906.30	
10E300	1520 4100 00 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		37.00	
		Feb18-4311		5550-0800-0043-431	0	457.08	
				1 GBN Auto Shop			
10E200	1400 4100 00 001405			Education Fund/Glenbrook North High School/Vocational E		51.96	
10E200	1400 4870 00 001405			Education Fund/Glenbrook North High School/Vocational E		297.64	
10L200	4830 0000 00 001405			Education Fund/Glenbrook North High School/Course Fee P		107.48	
		Feb18-4329		5550-0800-0043-432	0	522.00	
				9 GBS Auto Shop			
10E300	2210 3320 00 003220			Education Fund/Glenbrook South High School/Improvement		225.00	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		297.00	
		Feb18-4344		5550-0800-0101-434	0	3,695.83	
				4 Michael			
				Greenstein			
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		3,695.83	
		Feb18-4349		5550-0800-0189-434	0	179.52	
				9 GBN Foreign			
				Language			
10E200	1130 4100 00 001030			Education Fund/Glenbrook North High School/Reg High Sch		108.87	
10E200	1130 4900 00 001030			Education Fund/Glenbrook North High School/Reg High Sch		70.65	
		Feb18-4428		5550-0800-0142-442	0	51.62	
				8 GBS Driver Ed			
10E300	1700 4640 00 001015			Education Fund/Glenbrook South High School/Driver Educa		51.62	
		Feb18-4551		5550-0800-0166-455	0	2,274.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1 GBN Maintenance Department			
20E200	2542 3230 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		48.81	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		1,905.64	
20E200	2544 4860 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		49.93	
20E200	2544 4100 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		270.22	
		Feb18-4686		5550-0800-0164-468	0	1,529.23	
				6 GBS Family Consumer			
99L990	1529 0000 30 830050			Student Activities Fund/Student Based Activity Account/		35.00	
99L990	1529 0000 30 830384			Student Activities Fund/Student Based Activity Account/		967.00	
10E300	1400 4200 00 001425			Education Fund/Glenbrook South High School/Vocational E		85.22	
10E300	1400 4900 00 001425			Education Fund/Glenbrook South High School/Vocational E		61.12	
10E300	1400 4100 00 001435			Education Fund/Glenbrook South High School/Vocational E		50.28	
10E300	1400 4900 00 001435			Education Fund/Glenbrook South High School/Vocational E		37.47	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		293.14	
		Feb18-4890		5550-0800-0133-489	0	1,809.56	
				0 GBN Applied Tech			
10E200	1400 4100 00 001405			Education Fund/Glenbrook North High School/Vocational E		1,516.43	
10E200	1400 4100 00 001425			Education Fund/Glenbrook North High School/Vocational E		80.65	
10L200	4830 0000 00 001405			Education Fund/Glenbrook North High School/Course Fee P		212.48	
		Feb18-4964		5550-0800-0175-496	0	1,021.17	
				4 GBA R.J. Gravel			
10E100	2510 3320 00 002510			Education Fund/Administraton/Business Office/Profession		650.00	
10E100	2660 3160 00 002660			Education Fund/Administraton/Technology Services/Softwa		30.92	
10E100	2640 2404 00 002645			Education Fund/Administraton/Human Resources Department		51.18	
10E100	2510 4900 00 002510			Education Fund/Administraton/Business Office/Food & Bev		216.70	
10E100	2660 4900 00 002660			Education Fund/Administraton/Technology Services/Food &		72.37	
		Feb18-4972		5550-0800-0175-497	0	1,650.00	
				2 GBA Vicki Tarver			
10E100	2520 6400 00 002520			Education Fund/Administraton/Fiscal Services/Profession		1,650.00	
		Feb18-5254		5550-0800-0171-525	0	814.06	
				4 GBS Business Department			
99L990	1529 0000 30 830134			Student Activities Fund/Student Based Activity Account/		63.37	
10E300	1400 4100 00 001415			Education Fund/Glenbrook South High School/Vocational E		403.56	
10E300	1400 4200 00 001415			Education Fund/Glenbrook South High School/Vocational E		14.36	
10E300	1400 4900 00 001405			Education Fund/Glenbrook South High School/Vocational E		80.77	
10E300	1400 4100 00 004745			Education Fund/Glenbrook South High School/Vocational E		70.91	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		181.09	
		Feb18-5456		5550-0800-0193-545	0	500.83	
				6 GBS Special Ed			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1220 3320 00 001320			Education Fund/Glenbrook South High School/Developmenta		-50.00	
10E300	2330 4100 00 001300			Education Fund/Glenbrook South High School/Special Area		336.89	
10E300	1212 4300 00 001312			Education Fund/Glenbrook South High School/Social/Emoti		16.00	
10E100	1200 4100 00 004620			Education Fund/Administraton/Special Programs/General S		197.94	
		Feb18-5466		5550-0800-0084-546	0	5,174.98	
				6 GBS Jon Voss			
40E300	2550 3310 00 005820			Transporation Fund/Glenbrook South High School/Pupil Tr		1,903.91	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		657.91	
10E300	1520 3330 00 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		944.56	
10E300	1520 4100 00 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		1,668.60	
		Feb18-5468		5550-0800-0181-546	0	2,662.15	
				8 GBN Glenbrook			
				Aquatics			
95E950	3200 6909 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		121.96	
95E950	3200 4100 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		115.49	
95E950	3200 4900 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		2,424.70	
		Feb18-5677		5550-0800-0105-567	0	5,000.15	
				7 GBA Purchasing			
				225			
10E100	2510 3320 00 002510			Education Fund/Administraton/Business Office/Profession		174.00	
99L990	1529 0000 30 830380			Student Activities Fund/Student Based Activity Account/		4,596.48	
40E200	2550 6400 00 005100			Transporation Fund/Glenbrook North High School/Pupil Tr		40.00	
40E300	2550 6400 00 005100			Transporation Fund/Glenbrook South High School/Pupil Tr		40.00	
10E100	2574 4870 00 002574			Education Fund/Administraton/Printing & Duplicating/Veh		149.67	
		Feb18-5898		5550-0800-0165-589	0	1,693.81	
				8 GBN Principal's			
				Office			
10E200	2210 3320 00 002210			Education Fund/Glenbrook North High School/Improvement		500.00	
10E200	2410 3320 00 002410			Education Fund/Glenbrook North High School/Principal Of		229.00	
10E200	1130 6000 00 001999			Education Fund/Glenbrook North High School/Reg High Sch		99.00	
10E200	2210 4900 00 002210			Education Fund/Glenbrook North High School/Improvement		370.01	
10E200	2410 4100 00 002410			Education Fund/Glenbrook North High School/Principal Of		43.81	
10E200	1130 4200 00 001060			Education Fund/Glenbrook North High School/Reg High Sch		451.99	
		Feb18-5975		5569-0700-0070-597	0	481.73	
				5 GBN College			
				Center			
10E200	2121 3320 00 002125			Education Fund/Glenbrook North High School/Guidance Ser		481.73	
		Feb18-6224		5550-0800-0135-622	0	277.16	
				4 GBE Glenbrook			
				Evening			
10E400	1130 4900 00 001025			Education Fund/Glenbrook Evening High School/Reg High S		277.16	
		Feb18-6398		5550-0800-0192-639	0	9,089.74	
				8 GBs Student			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Activity			
99L990	1529 0000 30 830100			Student Activities Fund/Student Based Activity Account/		1,914.90	
99L990	1529 0000 30 830164			Student Activities Fund/Student Based Activity Account/		238.00	
99L990	1529 0000 30 830200			Student Activities Fund/Student Based Activity Account/		284.95	
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		487.81	
99L990	1529 0000 30 830330			Student Activities Fund/Student Based Activity Account/		1,955.32	
99L990	1529 0000 30 830380			Student Activities Fund/Student Based Activity Account/		2,989.00	
99L990	1529 0000 30 830990			Student Activities Fund/Student Based Activity Account/		143.55	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		809.65	
10E300	1520 3330 00 005825			Education Fund/Glenbrook South High School/Extra/Co-Cur		266.56	
			Feb18-6507	5550-0800-0190-650	0	3,296.57	
				7 GBA Special			
				Education			
10E100	1204 3230 00 001310			Education Fund/Administraton/Assistive Technology/Repai		36.02	
10E300	2121 4900 00 002120			Education Fund/Glenbrook South High School/Guidance Ser		116.80	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		1,300.00	
10E100	2330 4900 00 001300			Education Fund/Administraton/Special Area Administratio		1,843.75	
			Feb18-6570	5550-0800-0077-657	0	8,727.20	
				0 GBS Athletics			
10E300	1510 3320 00 005270			Education Fund/Glenbrook South High School/Athletics/Pr		200.00	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		1,805.47	
99L990	1529 0000 30 830515			Student Activities Fund/Student Based Activity Account/		29.67	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		1,516.66	
10E300	1510 3330 00 005100			Education Fund/Glenbrook South High School/Athletics/St		1,670.49	
10E300	1510 4900 00 005100			Education Fund/Glenbrook South High School/Athletics/Fo		194.00	
10E300	1510 6500 00 005100			Education Fund/Glenbrook South High School/Athletics/Sc		80.00	
10E300	1510 4100 00 005225			Education Fund/Glenbrook South High School/Athletics/Ge		1,080.00	
10E300	1510 4100 00 005240			Education Fund/Glenbrook South High School/Athletics/Ge		900.00	
10E300	1510 4100 00 005260			Education Fund/Glenbrook South High School/Athletics/Ge		104.85	
10E300	1510 4100 00 005280			Education Fund/Glenbrook South High School/Athletics/Ge		48.95	
10E300	1510 4100 00 005290			Education Fund/Glenbrook South High School/Athletics/Ge		387.16	
10E300	1510 4100 00 005390			Education Fund/Glenbrook South High School/Athletics/Ge		387.16	
40E300	2550 4640 00 005100			Transporation Fund/Glenbrook South High School/Pupil Tr		322.79	
			Feb18-7256	5550-0800-0092-725	0	2,866.04	
				6 GBN Family			
				Consumer			
10E200	1400 4100 00 001405			Education Fund/Glenbrook North High School/Vocational E		98.91	
10E200	1400 4100 00 001415			Education Fund/Glenbrook North High School/Vocational E		28.32	
10E200	1400 4100 00 001425			Education Fund/Glenbrook North High School/Vocational E		348.29	
10E200	1400 4100 00 001435			Education Fund/Glenbrook North High School/Vocational E		10.00	
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		126.77	
10E200	1400 3190 00 003220			Education Fund/Glenbrook North High School/Vocational E		2,253.75	
			Feb18-7264	5550-0800-0092-726	0	1,597.74	
				4 GBS Art			
				Department			
10E300	1130 4100 00 001005			Education Fund/Glenbrook South High School/Reg High Sch		824.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 4200 00 001005			Education Fund/Glenbrook South High School/Reg High Sch		657.69	
10E300	1130 3330 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		115.34	
			Feb18-7373	5550-0800-0041-737 3 GBN English Department	0	486.50	
10E200	1130 4100 00 001020			Education Fund/Glenbrook North High School/Reg High Sch		206.29	
10E200	1130 4300 00 001020			Education Fund/Glenbrook North High School/Reg High Sch		137.59	
10E200	1130 4200 00 001020			Education Fund/Glenbrook North High School/Reg High Sch		130.93	
10E200	1130 4100 00 001152			Education Fund/Glenbrook North High School/Reg High Sch		11.69	
			Feb18-7493	5550-0800-0145-749 3 GBS Engineering Club	0	814.49	
99L990	1529 0000 30 830350			Student Activities Fund/Student Based Activity Account/		148.75	
10E300	1130 4100 00 001057			Education Fund/Glenbrook South High School/Reg High Sch		665.74	
			Feb18-7656	5550-0800-0023-765 6 GBN Art Department	0	1,989.43	
10E200	1130 4100 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		170.91	
99L990	1529 0000 20 820730			Student Activities Fund/Student Based Activity Account/		658.42	
10E200	1130 3330 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		986.07	
10E300	1130 3330 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		174.03	
			Feb18-7672	5550-0800-0023-767 2 GBN Business Department	0	882.56	
10E200	1400 3320 00 001405			Education Fund/Glenbrook North High School/Vocational E		100.00	
10E200	1400 4100 00 001405			Education Fund/Glenbrook North High School/Vocational E		139.24	
10E200	1400 4900 00 001405			Education Fund/Glenbrook North High School/Vocational E		15.29	
10E200	1400 4100 00 001415			Education Fund/Glenbrook North High School/Vocational E		131.18	
10E200	1400 4900 00 001415			Education Fund/Glenbrook North High School/Vocational E		217.90	
10E200	1400 4100 00 001425			Education Fund/Glenbrook North High School/Vocational E		278.95	
			Feb18-7763	5550-0800-0023-776 3 GBN IMC Department	0	263.72	
10E200	2222 4300 00 002220			Education Fund/Glenbrook North High School/Library Serv		37.72	
10E200	2222 4400 00 002220			Education Fund/Glenbrook North High School/Library Serv		226.00	
			Feb18-7771	5550-0800-0023-777 1 GBN Physical Education	0	579.92	
10E200	1130 4100 00 001050			Education Fund/Glenbrook North High School/Reg High Sch		288.00	
10E200	1130 4900 00 001050			Education Fund/Glenbrook North High School/Reg High Sch		291.92	
			Feb18-7780	5550-0800-0147-778 0 GBS Physical Education	0	9,630.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 4100 00 001050			Education Fund/Glenbrook South High School/Reg High Sch		8,938.57	
99L990	1529 0000 30 830100			Student Activities Fund/Student Based Activity Account/		80.00	
10E300	1130 4200 00 001035			Education Fund/Glenbrook South High School/Reg High Sch		612.00	
		Feb18-7813		5550-0800-0023-781 3 GBN Mathematics	0	373.21	
10E200	1130 4100 00 001040			Education Fund/Glenbrook North High School/Reg High Sch		338.21	
10E200	1130 6400 00 001040			Education Fund/Glenbrook North High School/Reg High Sch		35.00	
		Feb18-7876		5550-0800-0023-789 6 GBN Torch	0	35.56	
99L990	1529 0000 20 821240			Student Activities Fund/Student Based Activity Account/		35.56	
		Feb18-7885		5550-0800-0182-788 5 GBS IMC Department	0	3,835.06	
10E300	2222 4300 00 002220			Education Fund/Glenbrook South High School/Library Serv		2,607.02	
10E300	2222 4310 00 002220			Education Fund/Glenbrook South High School/Library Serv		473.97	
10E300	2222 4400 00 002220			Education Fund/Glenbrook South High School/Library Serv		296.40	
10E300	2210 4300 00 002210			Education Fund/Glenbrook South High School/Improvement		154.82	
10E300	2210 4900 00 002210			Education Fund/Glenbrook South High School/Improvement		61.42	
10E300	2222 4100 00 002220			Education Fund/Glenbrook South High School/Library Serv		166.40	
10E300	2222 4900 00 002220			Education Fund/Glenbrook South High School/Library Serv		75.03	
		Feb18-7912		5550-0800-0023-791 2 GBA Human Resources	0	752.35	
10E100	2640 3320 00 002640			Education Fund/Administraton/Human Resources Department		593.63	
10E100	2640 4100 00 002640			Education Fund/Administraton/Human Resources Department		158.72	
		Feb18-7920		5550-0800-0023-792 0 GBA Public Relations	0	708.97	
10E100	2630 4400 00 002630			Education Fund/Administraton/Public Information Service		52.00	
10E100	2630 3320 00 002630			Education Fund/Administraton/Public Information Service		630.00	
10E100	2630 4100 00 002630			Education Fund/Administraton/Public Information Service		26.97	
		Feb18-7946		5550-0800-0163-794 6 GBN CPA Department	0	3,171.10	
10E200	1530 3230 00 005805			Education Fund/Glenbrook North High School/Auditorium/R		144.95	
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		400.00	
99L990	1529 0000 20 820335			Student Activities Fund/Student Based Activity Account/		830.03	
99L990	1529 0000 20 821302			Student Activities Fund/Student Based Activity Account/		1,491.10	
10E200	1530 4100 00 005805			Education Fund/Glenbrook North High School/Auditorium/G		185.93	
40E200	2550 3310 00 005800			Transporation Fund/Glenbrook North High School/Pupil Tr		119.09	
		Feb18-7956		5550-0800-0186-795 6 GBS Music Department	0	5,237.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 3230 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		224.91	
10E300	1130 3320 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		380.00	
10E300	1130 4100 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		222.20	
10E300	1130 3330 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		1,276.11	
10E300	1130 4200 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		1,016.53	
10E300	1130 4900 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		119.14	
10E300	1130 7400 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		1,998.94	
			Feb18-7965	5550-0800-0169-796	0	4,487.40	
				5 GBN Athletics			
10E200	1130 3320 00 001050			Education Fund/Glenbrook North High School/Reg High Sch		200.00	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		2,317.75	
10E200	1510 3340 00 005100			Education Fund/Glenbrook North High School/Athletics/St		1,969.65	
			Feb18-7972	5550-0800-0186-797	0	13,163.94	
				2 GBA			
				Administration			
99L990	1529 0000 30 832019			Student Activities Fund/Student Based Activity Account/		12,820.80	
10E100	2520 3171 00 002520			Education Fund/Administraton/Fiscal Services/Banking Se		2.50	
10E100	2540 4660 00 009005			Education Fund/Administraton/Plant Operations/Electrici		340.64	
			Feb18-8132	5550-0800-0132-813	0	3,147.52	
				2 GBN Aquatics 1			
95E950	3200 6909 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		139.94	
95E950	3200 3900 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		55.87	
95E950	3200 4135 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		70.60	
95E950	3200 4900 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		2,799.11	
95E950	3200 6400 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		82.00	
			Feb18-8175	5550-0800-0155-817	0	816.14	
				5 GBN Social			
				Studies			
10E200	1130 3320 00 001060			Education Fund/Glenbrook North High School/Reg High Sch		415.00	
10E200	1130 4100 00 001060			Education Fund/Glenbrook North High School/Reg High Sch		30.95	
10E200	1130 4200 00 001060			Education Fund/Glenbrook North High School/Reg High Sch		370.19	
			Feb18-8180	5550-0800-0125-818	0	5,825.26	
				0 GBN Music			
				Department			
10E200	1130 3230 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		48.32	
10E200	1130 3320 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		95.00	
10E200	1130 4100 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		399.21	
10E200	1130 3320 00 001005			Education Fund/Glenbrook North High School/Reg High Sch		175.00	
99L990	1529 0000 20 820250			Student Activities Fund/Student Based Activity Account/		381.78	
99L990	1529 0000 20 820730			Student Activities Fund/Student Based Activity Account/		1,512.14	
99L990	1529 0000 20 820735			Student Activities Fund/Student Based Activity Account/		235.00	
99L990	1529 0000 20 820925			Student Activities Fund/Student Based Activity Account/		1,863.54	
10E200	1130 6400 00 001005			Education Fund/Glenbrook North High School/Reg High Sch		65.00	
10E200	1130 6500 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		605.00	
10E200	1400 4100 00 001410			Education Fund/Glenbrook North High School/Vocational E		213.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 3330 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		232.02	
		Feb18-8537		5550-0800-0174-853 7 GBN Guidance Department	0	1,691.07	
10E200	2121 3320 00 002120			Education Fund/Glenbrook North High School/Guidance Ser		864.00	
99L990	1529 0000 20 820050			Student Activities Fund/Student Based Activity Account/		210.81	
10E200	2121 4100 00 002120			Education Fund/Glenbrook North High School/Guidance Ser		22.95	
10E200	2121 4900 00 002120			Education Fund/Glenbrook North High School/Guidance Ser		222.93	
10E200	2130 4100 00 002130			Education Fund/Glenbrook North High School/Health Servi		370.38	
		Feb18-8828		5550-0800-0115-882 8 GBA SPED F/R	0	90.95	
10E300	1130 3910 00 001001			Education Fund/Glenbrook South High School/Reg High Sch		90.95	
		Feb18-9163		5550-0800-0157-916 3 GBN Drama	0	2,132.48	
99L990	1529 0000 20 821220			Student Activities Fund/Student Based Activity Account/		1,534.48	
10E200	1520 3330 00 005825			Education Fund/Glenbrook North High School/Extra/Co-Cur		598.00	
		Feb18-9228		5550-0800-0051-922 8 GBA Academy 225	0	95.36	
10E100	1650 4200 00 001650			Education Fund/Administraton/Gifted Programs/Instructio		95.36	
		Feb18-9464		5550-0800-0187-946 4 GBA Zia Ahmed	0	299.00	
10E100	2660 3160 00 002660			Education Fund/Administraton/Technology Services/Softwa		299.00	
		Feb18-9472		5550-0800-0187-947 2 GBA Ryan Manly	0	600.00	
10E100	1400 3160 00 001410			Education Fund/Administraton/Vocational Education/Softw		600.00	
		Feb18-9647		5550-0800-0179-964 7 GBN Family Consumer	0	2,625.14	
10E200	1400 4100 00 001425			Education Fund/Glenbrook North High School/Vocational E		543.87	
10E200	1400 4100 00 001435			Education Fund/Glenbrook North High School/Vocational E		1,300.61	
10E200	1400 4300 00 001435			Education Fund/Glenbrook North High School/Vocational E		697.60	
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		83.06	
		Feb18-9695		5550-0800-0154-969 5 GBA Business Office	0	501.44	
10E100	2520 3320 00 002520			Education Fund/Administraton/Fiscal Services/Profession		-70.89	
10E100	2610 4100 00 002610			Education Fund/Administraton/Central Support Services/G		96.45	
10E100	2510 4900 00 002510			Education Fund/Administraton/Business Office/Food & Bev		475.88	
		Feb18-9961		5550-0800-0193-996 1 GBN Student Activity 2	0	7,877.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 20	820162		Student Activities Fund/Student Based Activity Account/		77.00	
99L990	1529 0000 20	820723		Student Activities Fund/Student Based Activity Account/		3,358.67	
99L990	1529 0000 20	820750		Student Activities Fund/Student Based Activity Account/		38.02	
99L990	1529 0000 20	820800		Student Activities Fund/Student Based Activity Account/		4,021.54	
99L990	1529 0000 20	820990		Student Activities Fund/Student Based Activity Account/		332.20	
99L990	1529 0000 20	821330		Student Activities Fund/Student Based Activity Account/		50.00	
		Feb18-9982		5550-0800-0099-998	0	6,279.97	
				2 GBA Technology			
10E100	2660 4100 00	002660		Education Fund/Administraton/Technology Services/Genera		457.25	
10E100	2660 3230 00	002660		Education Fund/Administraton/Technology Services/Repair		872.18	
10E100	2660 3430 00	002660		Education Fund/Administraton/Technology Services/Teleco		144.85	
10E100	2660 3160 00	002660		Education Fund/Administraton/Technology Services/Softwa		4,071.93	
10E100	2660 7411 00	002660		Education Fund/Administraton/Technology Services/Tech E		330.55	
10E100	2510 3410 00	002510		Education Fund/Administraton/Business Office/Postage/Un		271.50	
10E100	2660 4900 00	002660		Education Fund/Administraton/Technology Services/Food &		131.71	
			8	Computer	Check(s) For a Total of		191,733.29

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	191,733.29
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	191,733.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	191,733.29

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	3,714.63	0.00	96,842.98	100,557.61
20	Operations & Maintenance Fund	0.00	0.00	6,685.45	6,685.45
40	Transporation Fund	0.00	0.00	4,176.19	4,176.19
95	Glenbrook Aquatics	0.00	0.00	5,876.49	5,876.49
99	Student Activities Fund	74,437.55	0.00	0.00	74,437.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800427	Alpert, Amelia G	03/20/2018	alpert2222018	Employee Reimbursement - GBS VShow Hairpins	0	17.50	17.50
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		17.50	
171800428	Andrews, Chiara	03/20/2018	03092018	Employee Reimbursement - Mileage To/From Sam Rhine Genetics Conference 2/16/18	0	8.12	8.12
10E300	1130 3320 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		8.12	
171800429	Benca, Julie	03/20/2018	bencaqlab2018	Employee Reimbursement - TV Qlab License Rental GBS Variety Show	0	120.00	120.00
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		120.00	
171800430	Bond, Robert M	03/20/2018	03102018	Employee Reimbursement - Meals, Student Entry Fee, and Parking - Champs Swim Meet 7/13 - 7/16/17	0	108.50	172.36
95E950	3200 3330 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		84.50	
95E950	3200 6500 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		24.00	
			03102018.	Employee Reimbursement - Tolls & Mileage To/From Various Swim Meets 2/17 - 3/4/18	0	63.86	
95E950	3200 3330 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		63.86	
171800431	CCSMI/Cannon Cochran Managemen	03/20/2018	0050690-IN	Worker's Compensation - Funding Reimbursement - Checks Issued 2/1 - 2/28/18	0	16,029.72	16,029.72
10E100	2310 3830 00 002311			Education Fund/Administraton/Board of Education/Workers		16,029.72	
171800432	Conduent HR Consulting, LLC	03/20/2018	2365891	Human Resources - BCBS Service Fees	0	252.00	252.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Jan 2018			
10E100 2640 3134 00 002645				Education Fund/Administraton/Human Resources Department		252.00	
171800433	Converged Digital Networks LLC	03/20/2018	85489	GBA Tech - MITEL MiCollab Service and Repair	1701800103	810.00	810.00
10E100 2660 3190 00 002660				Education Fund/Administraton/Technology Services/Profes		810.00	
171800434	Cope, Bryan M	03/20/2018	03062018	Employee Reimbursement - Regional Math Team Meet Hospitality 2/24/18	0	32.97	32.97
10E300 1520 4900 30 005850				Education Fund/Glenbrook South High School/Extra/Co-Cur		32.97	
171800435	Dick, Silas F	03/20/2018	02232018	Employee Reimbursement - Mileage To/From Transition 1/9 - 1/23/18	0	74.01	126.00
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		74.01	
			03102018	Employee Reimbursement - Mileage To/From Transition 1/24 - 2/28/18	0	51.99	
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		51.99	
171800436	Dubnicka, Laura J	03/20/2018	03092018	Employee Reimbursement - Science Lab Supplies	0	5.38	13.96
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		5.38	
			03122018	Employee Reimbursement - Science Lab Supplies	0	8.58	
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		8.58	
171800437	Duffy, Laura	03/20/2018	02262018	Employee Reimbursement - Swim Meet Hospitality	0	27.05	27.05
10E300 1510 4900 30 005260				Education Fund/Glenbrook South High School/Athletics/Fo		27.05	
171800438	Employee Benefits Corporation	03/20/2018	2102857	Human Resources - Admin Fee -	0	1,283.16	1,283.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2640 3134 00 002645				BESTflex Plan and COBRASecure - Feb 2018 Education Fund/Administraton/Human Resources Department		1,283.16	
171800439	Geddeis, Karen B	03/20/2018	03062018	Employee Reimbursement - Mileage To/From Various Vendors and Meetings 11/16/17 - 2/19/18	0	371.42	371.42
10E100 2630 3320 00 002630				Education Fund/Administraton/Public Information Service		371.42	
171800440	Gutierrez, Katherine Elizabeth	03/20/2018	03102018	Employee Reimbursement - Sam Rhine Genetics Conference 2/16/18 - Field Trip Admission	0	40.00	40.00
10E200 1130 3320 20 001055				Education Fund/Glenbrook North High School/Reg High Sch		40.00	
171800441	Hague, Amy T	03/20/2018	03102018	Employee Reimbursement - Mileage To/From Transition 1/9 - 1/31/18	0	29.15	29.15
10E300 2330 3323 30 001300				Education Fund/Glenbrook South High School/Special Area		29.15	
171800442	Harris, Marshall J	03/20/2018	Invoice022818	Employee Reimbursement - GBS Oracle Dinner for Student Editors	0	211.40	211.40
99L990 1529 0000 30 830790				Student Activities Fund/Student Based Activity Account/		211.40	
171800443	Haugh, Lauren E	03/20/2018	03062018	Employee Reimbursement - BOE Computer Buy Program	0	1,898.99	1,898.99
10A100 1228 0000 00 000000				Education Fund/Administraton/Loans Receivable-Comp Buy		1,898.99	
171800444	Hauser Izzo LLC	03/20/2018	20724	Legal Services - Board of Education	0	3,286.50	11,749.50
10E100 2310 3180 00 002310				Education Fund/Administraton/Board of Education/Legal S		3,286.50	
			20729	Legal Services - Board of	0	4,263.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2310 3180 00 002310			Education Education Fund/Administraton/Board of Education/Legal S		4,263.00	
			20730	Legal Services - Board of Education	0	4,200.00	
10E100	2310 3180 00 002310			Education Fund/Administraton/Board of Education/Legal S		4,200.00	
171800445	Hemesath, Christy	03/20/2018	03102018	Employee Reimbursement - Train Fare for NASP National Conference 2/13 - 2/16/18	0	31.00	31.00
10E200	2121 3320 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		31.00	
171800446	Karlovitz, Patricia J	03/20/2018	02232018	Employee Reimbursement - UPS Shipping for AMC Test on 10/12/17	0	24.72	24.72
10E200	1130 4200 20 001040			Education Fund/Glenbrook North High School/Reg High Sch		24.72	
171800447	Kiraly, Kimberly A	03/20/2018	03092018	Employee Reimbursement - Sp Ed Food Supplies	0	36.40	36.40
10E300	1400 4200 30 001425			Education Fund/Glenbrook South High School/Vocational E		36.40	
171800448	Klasen, John	03/20/2018	03092018	Employee Reimbursement - Lodging, Transportation, and Airfare To/From University College Tour 2/16 - 2/22/18	0	1,142.17	1,142.17
10E300	2121 3320 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		1,142.17	
171800449	Larsen, Kimberly H	03/20/2018	03092018	Employee Reimbursement - Parking - NASP Annual Convention 2/13 - 2/16/18	0	117.60	313.80
10E300	2121 3320 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		117.60	
			03092018.	Employee Reimbursement - Mileage To/From	0	196.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 2121 3320 30 002120				NASP Annual Convention 2/13 - 2/16/18 Education Fund/Glenbrook South High School/Guidance Ser		196.20	
171800450	Marushka, Lydia D	03/20/2018	03102018	Employee Reimbursement - Mileage To/From Transition 2/1 - 2/28/18	0	96.25	96.25
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		96.25	
171800451	Mayer, Diana B	03/20/2018	02232018	Employee Reimbursement - Mileage To/From Transition 11/30 - 1/30/18	0	36.96	58.96
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		36.96	
10E100 1220 3323 00 001350			03102018	Employee Reimbursement - Mileage To/From Transition 2/6 - 2/27/18	0	22.00	
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		22.00	
171800452	McCaffrey, Kevin M	03/20/2018	03062018	Employee Reimbursement - Crestian Tournament Rental Car & Fuel Reimbursement 2/14 - 2/18/18	0	483.67	513.67
40E200 2550 3310 20 005820				Transporation Fund/Glenbrook North High School/Pupil Tr		483.67	
99L990 1529 0000 20 820739			Invoice022818	Employee Advance - Meal Advance for IDCA Debate Tournament 3/9 - 3/11/18	0	30.00	
99L990 1529 0000 20 820739				Student Activities Fund/Student Based Activity Account/		30.00	
171800453	Moulakelis, Patricia A	03/20/2018	022320187	Employee Reimbursement - Tuition Fall 2017	0	480.00	480.00
10E100 2210 2300 00 002210				Education Fund/Administraton/Improvement of Instruction		480.00	
171800454	O'Connell, Tarah A	03/20/2018	03102018	Employee Reimbursement - Mileage To/From	0	82.09	82.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2630 3320 00 002630				GBN 12/20/17 - 3/1/18 Education Fund/Administraton/Public Information Service		82.09	
171800455	Petrini-Poli, Marie J	03/20/2018	02232018	Employee Reimbursement - Mardi Gras Supplies	0	30.00	30.00
10E200 1130 4100 20 001030				Education Fund/Glenbrook North High School/Reg High Sch		30.00	
171800456	Pipkin, Stephen R	03/20/2018	03062018	Employee Reimbursement - Crestian Tournament Rental Car Reimbursement 2/14 - 2/18/18	0	393.24	513.24
40E200 2550 3310 20 005820				Transporation Fund/Glenbrook North High School/Pupil Tr		393.24	
99L990 1529 0000 20 820739			03122018	Employee Meal Advance - GBN JV/Novice Nationals 3/23 - 3/25/18	0	90.00	
				Student Activities Fund/Student Based Activity Account/ Invoice022818		90.00	
99L990 1529 0000 20 820739				Employee Advance - Meal Advance for IDCA Debate Tournament 3/9 - 3/11/18	0	30.00	
				Student Activities Fund/Student Based Activity Account/		30.00	
171800457	Porter, Emily A	03/20/2018	03102018	Employee Reimbursement - Mileage To/From Transition 2/1 - 2/16/18	0	44.88	75.42
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		44.88	
			03102018.	Employee Reimbursement - Mileage To/From Transition 2/21- 2/28/18	0	30.54	
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		30.54	
171800458	Rathunde, Leslie K	03/20/2018	03062018	Employee Reimbursement - Spanish Curriculum Movie	0	40.00	40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1130 4200 20 001030				- The Linguist Education Fund/Glenbrook North High School/Reg High Sch		40.00	
171800459	Raymond James and Associates	03/20/2018	747848884949	Business Services - Bond Continuing Disclosure Fees	0	1,250.00	1,250.00
30E100 5400 3171 00 002530				Debt Service/Administraton/Other Debt Services/Banking		1,250.00	
171800460	Ruder, Brian M	03/20/2018	03102018	Employee Reimbursement - Mileage To/From Transition 2/21 - 2/28/18	0	38.85	103.62
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/ 03102018.		38.85	
10E100 1220 3323 00 001350				Employee Reimbursement - Mileage To/From Transition 2/1 - 2/16/18	0	64.77	
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		64.77	
171800461	Rylander, Jeffrey W	03/20/2018	03102018	Employee Reimbursement - Science Supplies & Refreshments	0	70.96	147.37
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		45.96	
10E300 1130 4900 30 001055				Education Fund/Glenbrook South High School/Reg High Sch 03122018		25.00	
10L300 4830 0000 00 001055				Employee Reimbursement - Science Lab Batteries	0	76.41	
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		76.41	
171800462	Scariano, Himes And Petrarca	03/20/2018	40401	Legal Services - Board of Education	0	23,428.13	23,428.13
10E100 2310 3180 00 002310				Education Fund/Administraton/Board of Education/Legal S		23,428.13	
171800463	Sly, Lisa Meinhard	03/20/2018	03062018	Employee Reimbursement - Mileage To/From GBN 2/6 - 2/28/18	0	12.94	12.94
10E100 2660 3323 00 002660				Education Fund/Administraton/Technology Services/Mileag		12.94	
171800464	Sorkin, Karla M	03/20/2018	02232018	Employee Reimbursement - Mileage To/From Off-Campus 1/8 -	0	68.72	259.71

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 1220 3323 00 001350				1/18/18 Education Fund/Administraton/Developmental Lrng Skills/		68.72	
			02232018.	Employee Reimbursement - Mileage To/From Off-Campus 1/22 - 1/31/18	0	66.48	
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		66.48	
			03062018	Employee Reimbursement - Mileage To/From Transition 2/1 - 2/15/18	0	74.82	
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		74.82	
			03102018	Employee Reimbursement - Mileage To/From Transition 2/20 - 3/1/18	0	49.69	
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		49.69	
171800465	Vogg, Amanda M	03/20/2018	02232017	Employee Reimbursement - Tuition Summer 2017	0	1,440.00	1,440.00
10E100 2210 2300 00 002210				Education Fund/Administraton/Improvement of Instruction		1,440.00	
171800466	Voss, Jonathan D	03/20/2018	03062018	Employee Reimbursement - Debate Supplies - Toner & File Folders	0	105.93	105.93
10E300 1520 4100 30 005820				Education Fund/Glenbrook South High School/Extra/Co-Cur		105.93	
171800467	Winston, Carol M	03/20/2018	03102018	Employee Reimbursement - Mileage To/From Transition 2/1 - 2/28/18	0	105.40	105.40
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		105.40	
171800468	Zagorski, Christina M	03/20/2018	02262018	Employee Reimbursement - Tuition Fall 2017	0	480.00	480.00
10E100 2210 2300 00 002210				Education Fund/Administraton/Improvement of Instruction		480.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				42 ACH	Check(s) For a Total of		63,964.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97684	1st Ayd Corporation	03/20/2018	PSI171824	GBN Grounds Bag Salt	0	1,830.36	2,986.36
20E200	2543 4100 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		1,830.36	
			PSI175727	GBS - Custodial Cleaning Supplies	0	1,156.00	
20E300	2542 4822 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		1,156.00	
97685	303 Taxi LLC	03/20/2018	2000207430	Special Education - Transportation - To/From GBA January 2018	0	15,603.65	34,448.35
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		15,603.65	
			2000207431	Special Education - Transportation - To/From NSSED Transition Jan 2018	0	5,794.62	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		5,794.62	
			2000207432	Special Education - Transportation - To/From NSSED ELS GBN Jan 2018	0	10,544.88	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		10,544.88	
			2000207433	Special Education - Transportation - To/From NSSED ELS GBS Jan 2018	0	2,505.20	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		2,505.20	
97686	Aaa Lock & Key	03/20/2018	0000032240	GBS - Copies of Key for DDR Sound System	0	7.95	1,923.80
10E300	1130 4100 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		7.95	
			0000032528	GBN Door Handle - Nurses Office Washroom	0	497.00	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		497.00	
			0000032763	GBN Key Blanks	0	161.90	
20E200	2544 4840 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		161.90	
			0000032815	GBN Door and Light Keys	0	83.95	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		83.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0000032837	GBN Classroom Security Keys	0	750.00	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		750.00	
			580918	Off Campus Repair Bathroom Lock	0	423.00	
20E500	2544 3270 00 009050			Operations & Maintenance Fund/Glenbrook Off Campus Cent		423.00	
97687	AAPT/Amer Assoc of Physics Tea	03/20/2018	03102018	GBS Science - Registration Fee for Chicago Section American Association of Physics Teachers Spring Meeting 4/21/18	0	40.00	40.00
10E300	1130 3320 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		40.00	
97688	Abbate, Jasper	03/20/2018	02192018	Glenbrook South-Athletic Official-Basketbal 1 2/19/18	0	52.00	52.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97689	Accelerated Athletics LLC DBA	03/20/2018	1015	GBN & GBS Strength Conditioning Contract	0	27,009.06	27,009.06
10E300	1510 3190 00 005100			Education Fund/Glenbrook South High School/Athletics/Pr		13,504.53	
10E200	1510 3190 00 005100			Education Fund/Glenbrook North High School/Athletics/Pr		13,504.53	
97690	Acutrak Solutions Inc/Accutrak	03/20/2018	121017	Glenbrook South Variety Show Sound Equipment Rental & Engineering Service	0	6,380.45	6,999.26
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		6,380.45	
			121022	Glenbrook South Auditorium Mic Stand	0	182.16	
10E300	1530 4100 30 005805			Education Fund/Glenbrook South High School/Auditorium/G		182.16	
			121028	GBS - TV Equipment - Channel Headphone Amplifier	0	159.99	
10E300	1400 7400 30 001410			Education Fund/Glenbrook South High School/Vocational E		159.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			26355	Glenbrook South Auditorium Sound Repairs	0	63.34	
10E300 1530 3230 30 005805				Education Fund/Glenbrook South High School/Auditorium/R		63.34	
			26361	Glenbrook South Auditorium Sound Repairs	0	9.49	
10E300 1530 3230 30 005805				Education Fund/Glenbrook South High School/Auditorium/R		9.49	
			26654	Glenbrook South Auditorium Sound Repairs	0	103.19	
10E300 1530 3230 30 005805				Education Fund/Glenbrook South High School/Auditorium/R		103.19	
			26661	Glenbrook South Auditorium Sound Repairs	0	6.00	
10E300 1530 3230 30 005805				Education Fund/Glenbrook South High School/Auditorium/R		6.00	
			26662	Glenbrook South Auditorium Sound Repairs	0	6.00	
10E300 1530 3230 30 005805				Education Fund/Glenbrook South High School/Auditorium/R		6.00	
			26663	Glenbrook South Auditorium Sound Repairs	0	88.64	
10E100 1601 3230 00 001160				Education Fund/Administraton/Summer School - Regular/Re		88.64	
97691	Advance Auto Parts	03/20/2018	7639806073506	GBN Grounds Vehicle Supplies	0	89.95	89.95
20E200 2543 4870 20 009080				Operations & Maintenance Fund/Glenbrook North High Scho		89.95	
97692	Advance Engine Rebuilders	03/20/2018	19903	GBS - Snow Plow Replacement Parts	0	741.96	741.96
20E300 2543 4870 30 009080				Operations & Maintenance Fund/Glenbrook South High Scho		741.96	
97693	Ahmed, Zia K	03/20/2018	03062018	Employee Reimbursement - Mileage and Tolls To/From IT Vendors 1/19 - 2/28/18	0	117.00	117.00
10E100 2660 3323 00 002660				Education Fund/Administraton/Technology Services/Mileag		117.00	
97694	Alexian Brothers Behavioral Ho	03/20/2018	H08003442228	Special Education - Hospital Instruction - Dec 2017 & Jan 2018	0	360.00	560.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/		360.00	
			H08003459255	Special Education - Hospital Instruction - Jan 2018	0	200.00	
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/		200.00	
97695	Alliance Creative Group	03/20/2018	18-53668	Glenbrook North - Spiral Booklets	0	255.00	255.00
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		255.00	
97696	Alligator Aquatics	03/20/2018	Alligator Aq 022018	Glenbrook Aquatics - Entry Fees - Last Chance Invite Meet 2/17 - 2/18/18	0	5,287.00	5,287.00
95E950	3200 6500 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		5,287.00	
97697	Alpha Distributors Inc	03/20/2018	IN475819.	GBS - Training Room Ice Machine - Manitowoc Ice Probe & Water Curtain	0	172.29	172.29
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		172.29	
97698	American Cancer Society	03/20/2018	Inv 02222018a	Glenbrook North Relay for Life Registration & Fundraising	0	222.99	222.99
99L990	1529 0000 20 820843			Student Activities Fund/Student Based Activity Account/		222.99	
97699	American Heritage Protective S	03/20/2018	68193	GBN & GBS Security Services Week of 2/11/18 - 2/17/18	0	1,964.48	6,064.46
20E100	2542 3770 00 009010			Operations & Maintenance Fund/Administraton/Custodial S		1,964.48	
			68256	GBN & GBS Security Services Week of 2/18/18 - 2/24/18	0	1,964.48	
20E100	2542 3770 00 009010			Operations & Maintenance Fund/Administraton/Custodial S		1,964.48	
			68348	GBN & GBS Security Services Week of 2/25/18 - 3/3/18	0	2,135.50	
20E100	2542 3770 00 009010			Operations & Maintenance Fund/Administraton/Custodial S		2,135.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97700	American Taxi	03/20/2018	180220	Special Education - Transportation To/From Alternative Placement - February 2018	0	3,879.25	3,879.25
40E100	2550 3300 00 001900			Transporation Fund/Administraton/Pupil Transportation/T		1,767.00	
40E100	2550 3910 00 002550			Transporation Fund/Administraton/Pupil Transportation/F		1,112.00	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		1,000.25	
97701	American Acrylics	03/20/2018	11409	GBN CTE - Thermodynamics Heat Boxes	2061800004	198.30	198.30
10E200	1400 4100 20 001405			Education Fund/Glenbrook North High School/Vocational E		198.30	
97702	Anderson, Christopher G	03/20/2018	03092018	Employee Reimbursement - Hotel and Mileage To/From IACTE Professional Development Conference 2/14 - 2/16/18	0	478.05	478.05
10E300	2210 3320 00 003220			Education Fund/Glenbrook South High School/Improvement		478.05	
97703	Anderson, Frederick	03/20/2018	02152018	Glenbrook North-Athletic Official-Basketbal 1 2/15/18	0	65.00	65.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97704	Anderson or Coletta, Michele o	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97705	Anderson Lock Company	03/20/2018	0961886	GBS Maintenance - Top Fitting for Mullion	0	182.73	182.73
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		182.73	
97706	Vendor Continued Void	03/20/2018					0.00
97707	Anderson Pest Solutions	03/20/2018	4310205	GBN Monthly Pest Management - July 2017	0	204.46	2,612.85
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		204.46	
			4412395	GBN Pest Control - Yellow Jacket	0	194.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Trapping - Aug - Oct 2017			
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		194.67	
			4418821	GBN Monthly Pest Management - September 2017	0	194.67	
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		194.67	
			4421755	GBN Maintenance - Bi-Annual Exterior Granular Treatment	0	250.92	
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		250.92	
			4425257	GBN Monthly Pest Management - September 2017	0	204.46	
40E200	1520 3310 20 005810			Transporation Fund/Glenbrook North High School/Extra/Co		204.46	
			4482461	GBN Monthly Yellow Jacket Trapping - October 2017	0	194.67	
20L200	4840 0000 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		194.67	
			4483669	GBN Monthly Pest Management - October 2017	0	204.46	
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		204.46	
			4502528	GBN Monthly Pest Management - November 2017	0	204.46	
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		204.46	
			4564341	GBN Monthly Pest Management - December 2017	0	204.46	
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		204.46	
			4564343	GBN Pest Control - Quarterly Sewer and Roach Treatment - Dec 2017	0	205.74	
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		205.74	
			4604071	GBN Monthly Pest Management -	0	204.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				January 2018			
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		204.46	
			4674751	District Office	0	56.65	
				Pest Management			
				Services - March			
				2018			
20E100	2544 3234 00 009050			Operations & Maintenance Fund/Administraton/Building Ma		56.65	
			4674829	GBS - Pest	0	218.77	
				Control Services			
				- March 2018			
20E300	2544 3270 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		218.77	
			4675325	Off Campus Pest	0	70.00	
				Management			
				Services - March			
				2018			
20E500	2544 3234 00 009050			Operations & Maintenance Fund/Glenbrook Off Campus Cent		70.00	
97708	Angel, Joe or Laura	03/20/2018	03132018	Parent Refund -	0	30.00	30.00
				Alpine Ski Trip			
				Cancellation			
				2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97709	Antolovic, Halina M	03/20/2018	03102018	Employee	0	20.55	80.77
				Reimbursement -			
				Mileage To/From			
				Transition 2/21 -			
				2/27/18			
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		20.55	
			03102018.	Employee	0	60.22	
				Reimbursement -			
				Mileage To/From			
				Transition 2/2 -			
				2/20/18			
10E100	1220 3320 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		60.22	
97710	Apperson	03/20/2018	INV048917	GBN Science -	2321800039	294.66	294.66
				Grademaster Forms			
10E200	1130 4200 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		294.66	
97711	Apple Computer Inc	03/20/2018	6721662267	Public Relations	0	379.00	1,248.00
				- iPad Mini			
				Device			
10E100	2630 7400 00 002630			Education Fund/Administraton/Public Information Service		379.00	
			6723416077	GBA Tech - Apple	1701800102	395.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2660 7411 00 002660				45W MagSafe 2 Power Adapter for MacBook Air		395.00	
			Education Fund/Administraton/Technology Services/Tech E				
			6724052683	GBA Tech - Apple	1701800104	474.00	
				45W MagSafe 2 Power Adapters			
10E100 2660 3230 00 002660			Education Fund/Administraton/Technology Services/Repair			474.00	
97712 Aqua Visions Aquatic Specialis		03/20/2018	121615	GBS Science - Fish Tank Maintenance	0	172.50	172.50
99L990 1529 0000 30 830860			Student Activities Fund/Student Based Activity Account/			172.50	
97713 Aramark Uniform & Career Appar		03/20/2018	2081373817	GBS - Towel Cleaning Services 1/5/18	0	666.41	2,665.64
20L300 4840 0000 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho			666.41	
			2081383391	GBS - Towel Cleaning Services 1/12/18	0	666.41	
20L300 4840 0000 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho			666.41	
			2081392992	GBS - Towel Cleaning Services 1/19/18	0	666.41	
20L300 4840 0000 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho			666.41	
			2081402595	GBS - Towel Cleaning Services 1/26/18	0	666.41	
20L300 4840 0000 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho			666.41	
97714 Arbor Scientific		03/20/2018	413052	GBN - Physics Supplies	2321800042	871.58	871.58
10L200 4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P			871.58	
97715 Arlyn School		03/20/2018	February 2018	Special Education - Tuition - February 2018	0	7,929.49	7,929.49
10E100 1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem			7,929.49	
97716 Armour, Regina		03/20/2018	3052018	GBS - Institute Day - Guest Speaker for Professional Development 3/5/18	0	250.00	250.00

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10E300 2210 3120 30 002210				Education Fund/Glenbrook South High School/Improvement		250.00	
97717	Asian Improv aRts Midwest/AIRM	03/20/2018	2191	GBS - Taiko Drummer Performance through JCCC Grant Funds	0	300.00	300.00
99L990 1529 0000 30 830920				Student Activities Fund/Student Based Activity Account/		300.00	
97718	Athletic Equipment Source Inc	03/20/2018	30641	GBN - Boys' Track Equipment	2041800041	727.70	1,739.05
10E200 1510 4100 20 005280				Education Fund/Glenbrook North High School/Athletics/Ge		727.70	
			30663	GBN - Girls' Track Equipment	2041800043	582.35	
10E200 1510 4100 20 005380				Education Fund/Glenbrook North High School/Athletics/Ge		582.35	
			30664	GBN Athletics - Track Lap Counter	2041800044	429.00	
99L990 1529 0000 20 820490				Student Activities Fund/Student Based Activity Account/		429.00	
97719	Austin, Curtis J	03/20/2018	03032018	Glenbrook South-Athletic Official-Gymnastics 3/3/18	0	89.00	89.00
10E300 1510 3105 30 005235				Education Fund/Glenbrook South High School/Athletics/Of		89.00	
97720	Aztec Supply Corp	03/20/2018	28869	GBS - Workout AP Cleaner	0	108.36	108.36
20E300 2542 4822 30 009010				Operations & Maintenance Fund/Glenbrook South High Scho		108.36	
97721	Bahrami, Jamshid	03/20/2018	03012018	Parent Refund - AP Exam 1/22 - 2/2/18	0	188.00	188.00
99L990 1529 0000 20 820050				Student Activities Fund/Student Based Activity Account/		188.00	
97722	Ball, Jessica or Kevin	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97723	Ban, Stephen or Wendy	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97724	Barera, Matthew C	03/20/2018	02222018	Employee Reimbursement -	0	85.00	85.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2640 2404 00 002645				Professional Dues ACTFL Membership Renewal Education Fund/Administraton/Human Resources Department		85.00	
97725	Barker, Gregory	03/20/2018	February 2018	Glenbrook North - Youth Coalition - Illinois Youth Survey Statistical Services	0	500.00	500.00
10E100 3000 3120 00 004090				Education Fund/Administraton/Community Programs/Consult		500.00	
97726	Barr Mechanical Sales Inc	03/20/2018	18-403	GBS - Pilot Ignitor and Air Flow Switch	0	150.21	150.21
20E300 2544 4840 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		150.21	
97727	Basford, Stefanie M	03/20/2018	03102018	Employee Reimbursement - Chinese New Year and Wellness Lunch & Learn Refreshments	0	60.95	60.95
10E100 2640 4900 00 002649				Education Fund/Administraton/Human Resources Department		54.97	
10E200 1400 4100 20 001425				Education Fund/Glenbrook North High School/Vocational E		5.98	
97728	Batteries Plus LLC	03/20/2018	P423608	GBS - Replacement Batteries for Carpet Cleaning Machines	0	597.00	597.00
20E300 2542 4100 30 009010				Operations & Maintenance Fund/Glenbrook South High Scho		597.00	
97729	Bauer, Christina	03/20/2018	03062018	Employee Reimbursement - Chemistry Lab Supplies - Smores for Stoichiometry	0	23.54	23.54
10L200 4830 0000 00 001055				Education Fund/Glenbrook North High School/Course Fee P		23.54	
97730	BB Piano Service	03/20/2018	643128	GBS Music - Steinway Inspection and Condition Assessment	0	150.00	150.00
10E300 1130 3230 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		150.00	
97731	Bellair, Thomas or Marcia	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation	0	30.00	30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97732	Benitez, Javier	03/20/2018	03102018	Employee Reimbursement - Safety Work Shoes	0	120.00	120.00
20E200	2530 2310 00 009015			Operations & Maintenance Fund/Glenbrook North High Scho		120.00	
97733	Berg, Jason D	03/20/2018	03062018	Employee Reimbursement - Mileage To/From PLTW Conference 1/29 - 1/30/18	0	50.14	50.14
10E200	1400 3320 20 001405			Education Fund/Glenbrook North High School/Vocational E		50.14	
97734	Berg, Liam T	03/20/2018	02272018	Glenbrook South-Athletic Official-Gymnastics 2/27/18	0	89.00	178.00
10E300	1510 3105 30 005235			Education Fund/Glenbrook South High School/Athletics/Of		89.00	
			03032018	Glenbrook North-Athletic Official-Gymnastics 3/3/18	0	89.00	
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
97735	Bergin, Christopher or Kirsten	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97736	Bergquist, Michael	03/20/2018	03032018	Glenbrook North-Athletic Official-Water Polo 3/3/18	0	56.00	56.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		56.00	
97737	Best Plumbing Specialties Inc	03/20/2018	5777101	GBS - Plumbing Stock Replenishment	0	1,135.27	1,135.27
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		1,135.27	
97738	Bibliotheca LLC	03/20/2018	SI0036091-US	GBS Library - Annual Software Support & Maintenance 04/09/18 - 04/08/2019	0	970.20	970.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	2222 3230 30 002220			Education Fund/Glenbrook South High School/Library Serv		970.20	
97739	Bireley, Matthew or Kelly	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97740	Bischoff, Rick	03/20/2018	03062018	GBS Student Services - College Colloquium Keynote Speaker Honorarium 3/3/18	0	300.00	300.00
10E300	2121 3120 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		300.00	
97741	Bizar Entertainment Inc	03/20/2018	102a	Glenbrook South Turnabout Dance Lounge - March 2018	0	1,000.00	1,000.00
99L990	1529 0000 30 830990			Student Activities Fund/Student Based Activity Account/		1,000.00	
97742	Blick Art Materials	03/20/2018	8974819	GBN - Student Art Supplies	2181800025	1,211.60	1,245.60
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		1,211.60	
			8986582	GBN - Supplies for Art Students	2181800025	34.00	
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		34.00	
97743	Boas, Steven or Cheryl	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97744	Bob Rogers Travel	03/20/2018	Glenbrook South H.S.	Special Education - Special Needs Aides Travel Costs for GBS Music Trip 3/24 - 3/29/18	0	5,121.00	5,121.00
10E100	1204 3330 00 001310			Education Fund/Administraton/Assistive Technology/Stude		5,121.00	
97745	Bolger, Elizabeth	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97746	Boron, Brian Z	03/20/2018	03092018	Employee Reimbursement - Tolls & Mileage To/From 2018 ILMEA Conference 1/25 - 1/27/18	0	198.00	233.00
10E300	1130 3320 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		198.00	
			03122018	Employee Reimbursement - Percussion Equipment Purchased at Convention 12/22/17	0	35.00	
10E300	1130 4200 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		35.00	
97747	Boston, Jason R	03/20/2018	02142018	Glenbrook North-Athletic Official-Basketbal 1 2/14/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97748	Bowden, Lacey	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97749	Boyle, Kevin or Laura	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97750	Boyle, Michael	03/20/2018	boylemeals2018	Employee Advance - Chess Team Sponsor Meals 2/8/18-2/10/18	0	84.00	91.00
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		84.00	
			chessparking2018	Employee Reimbursement - GBS Van Parking State Chess Competition	0	7.00	
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		7.00	
97751	Brechtel, Scott A	03/20/2018	02242018	Glenbrook South-Athletic	0	140.00	268.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005280			Official-Track 2/24/18 Education Fund/Glenbrook South High School/Athletics/Of		140.00	
			03012018	Glenbrook South-Athletic Official-Track 3/1/18	0	128.00	
10E300	1510 3105 30 005280			Education Fund/Glenbrook South High School/Athletics/Of		128.00	
97752	Breedlove Sporting Goods Inc	03/20/2018	33276	Glenbrook South Wrestling T Shirts	0	259.25	259.25
99L990	1529 0000 30 831337			Student Activities Fund/Student Based Activity Account/		259.25	
97753	Briggs, Gary or Sabrina	03/20/2018	Invoice030518	Parent Reimbursement - Business Incubator Class Viable Product Registration	0	49.35	49.35
99L990	1529 0000 30 830134			Student Activities Fund/Student Based Activity Account/		49.35	
97754	Broadcasters General Store	03/20/2018	0410184	GBN - Radio Repair	2181800028	369.04	369.04
10E200	1400 3230 20 001410			Education Fund/Glenbrook North High School/Vocational E		369.04	
97755	Brown, Kelly A	03/20/2018	03102018	Employee Reimbursement - Tolls & Mileage To/From Various Swim Meets 2/13 - 3/2/18	0	52.46	52.46
95E950	3200 3330 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		52.46	
97756	Brown, Michelle	03/20/2018	03062018	GBS Student Services - College Colloquium Keynote Speaker Honorarium 3/3/18	0	150.00	150.00
10E300	2121 3120 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		150.00	
97757	Brownlee, Randy	03/20/2018	02192018	Glenbrook South-Athletic Official-Basketbal 1 2/19/18	0	52.00	52.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97758	Vendor Continued Void	03/20/2018					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97759	Bsn Sport Supply Group Inc/Var	03/20/2018	901027730	Glenbrook North - Soccer Net	0	633.59	15,110.86
10E200	1510 6500 20 005245			Education Fund/Glenbrook North High School/Athletics/Sc		633.59	
			901505992	Glenbrook South Baseball Uniforms	0	2,642.52	
99L990	1529 0000 30 830100			Student Activities Fund/Student Based Activity Account/		2,642.52	
			901517957	GBN - Softball Equipment	2041800037	621.98	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		621.98	
			901632901	Glenbrook North - Girls' Soccer Jerseys	0	344.30	
10E200	1510 4100 20 005345			Education Fund/Glenbrook North High School/Athletics/Ge		344.30	
			901671177	Glenbrook North - Boys' Soccer Jerseys	0	829.10	
10E200	1510 4100 20 005245			Education Fund/Glenbrook North High School/Athletics/Ge		829.10	
			901674006	GBN Athletics - Girls' Swimming Home Jerseys	0	829.10	
10E200	1510 4100 20 005360			Education Fund/Glenbrook North High School/Athletics/Ge		829.10	
			901674007	GBN Athletics - Girls' Volleyball Away Jerseys	0	829.10	
10E200	1510 4100 20 005395			Education Fund/Glenbrook North High School/Athletics/Ge		829.10	
			901674008	GBN Athletics - Girls' Volleyball Home Jerseys	0	829.10	
10E200	1510 4100 20 005395			Education Fund/Glenbrook North High School/Athletics/Ge		829.10	
			901694564	GBS Athletics - Boys' Volleyball Uniforms	0	1,592.37	
10E300	1510 4100 30 005285			Education Fund/Glenbrook South High School/Athletics/Ge		1,592.37	
			901699421	Human Resources - Wellness Program Clothing Samples	0	755.90	
10E100	2640 4100 00 002649			Education Fund/Administraton/Human Resources Department		755.90	
			901719621	GBN Athletics - Soccer Socks	0	658.80	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		658.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			901721369	GBS Athletics - Poms Hats	0	481.90	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		481.90	
			901734276	GBS Athletics - Boys' Lacrosse Practice Apparel	0	4,063.10	
99L990	1529 0000 30 830620			Student Activities Fund/Student Based Activity Account/		4,063.10	
97760	Burbank Sports Nets /BRC Sport	03/20/2018	18629	GBN Athletics - Pitching Nets	2041800046	939.86	939.86
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		939.86	
97761	Business Professionals of Amer	03/20/2018	bpastate2018	Glenbrook South State Leadership Conference Registration & Donation	0	1,303.00	1,408.00
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		1,281.00	
99L990	1529 0000 30 830164			Student Activities Fund/Student Based Activity Account/		22.00	
			briggsbanquet2018	Glenbrook South BPA State Officer Family Banquet Attendees	0	105.00	
99L990	1529 0000 30 830164			Student Activities Fund/Student Based Activity Account/		105.00	
97762	Buss, Daniel or Michelle	03/20/2018	Invoice-02222018b	Parent Reimbursement - Turnabout Supplies	0	260.89	260.89
99L990	1529 0000 20 820925			Student Activities Fund/Student Based Activity Account/		260.89	
97763	Butler, Larry or Kathleen	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97764	Cabaya, Ronald or Jacqueline	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97765	Carey Electric Inc	03/20/2018	33517	GBS - CO2 Detectors & Wiring	0	21,800.00	21,800.00
60E100	2530 5200 00 009823			Capital Projects Fund/Administraton/Building/Site Impro		21,800.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97766	Carolina Biological Supply	03/20/2018	50413528 RI	GBS - Biology Supplies	3321800035	23.16	23.16
10E300	1130 4200 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		23.16	
97767	Castelli, Romie or Jackie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97768	Castillo, Patrick T	03/20/2018	03092018	Employee Reimbursement - Mileage To/From IHSA Wrestling Tournament 2/15 - 2/17/18	0	174.29	174.29
10E300	1510 3320 30 005295			Education Fund/Glenbrook South High School/Athletics/Pr		174.29	
97769	Cater, Evan	03/20/2018	Inv 02152018L	Glenbrook North IHSA Speech Judging 2/3/18	0	80.00	80.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		80.00	
97770	Cavallaro, Carlo or Christine	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97771	Cdw Government Inc	03/20/2018	LSC4750	GBA Technology Services - Demonstration Devices	1701800097	621.24	4,227.45
10E100	2660 7411 00 002660			Education Fund/Administraton/Technology Services/Tech E		621.24	
			LSK1996	GBN - Epson Powerlite Projector for Room B121	0	837.99	
10E100	2660 7411 00 002660			Education Fund/Administraton/Technology Services/Tech E		837.99	
			LSR6272	GBA Tech - 34" Monitors	0	1,987.47	
10E100	2660 7411 00 002660			Education Fund/Administraton/Technology Services/Tech E		1,987.47	
			LST0893	GBA Tech - Computer Peripheral Supplies	0	156.60	
10E100	2660 4100 00 002660			Education Fund/Administraton/Technology Services/Genera		156.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			LSW3948	GBA Tech - Computer Peripheral Supplies	0	38.23	
10E100	2660 4100 00 002660			Education Fund/Administraton/Technology Services/Genera		38.23	
			LTT7346	GBS - ELPLP50 Projector Bulbs	0	501.64	
10E100	2660 4100 00 002660			Education Fund/Administraton/Technology Services/Genera		501.64	
			LVX1907	GBA Tech - Technology Services Demonstration Devices	1701800097	84.28	
10E100	2660 7411 00 002660			Education Fund/Administraton/Technology Services/Tech E		84.28	
97772	Center on Deafness	03/20/2018	February - 18	Special Education - Tuition - February 2018	0	8,067.80	8,067.80
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		8,067.80	
97773	Chamberlain, Jeff	03/20/2018	02132018	Glenbrook North-Athletic Official-Basketbal 1 2/13/18	0	91.00	91.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		91.00	
97774	Chern, Eric or Laurie	03/20/2018	Invoice031318	Parent Reimbursement - GBN AP Exam Spanish	0	94.00	94.00
99L990	1529 0000 20 820050			Student Activities Fund/Student Based Activity Account/		94.00	
97775	Chicago Tribune LLC	03/20/2018	003512789	Public Hearing Notice for 2018 Transformer Relocation	0	85.89	85.89
10E100	2510 3510 00 002510			Education Fund/Administraton/Business Office/Legal Noti		85.89	
97776	Chin, Karen	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97777	Chrones, Jeffery or Hellena	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97778 Cibulka Concrete Construction		03/20/2018	08-10-17A	GBN Concrete Patching Work	0	4,300.00	4,300.00
20E100 2530 5300 00 009823				Operations & Maintenance Fund/Administraton/Building/Si		4,300.00	
97779 Cintas First Aid And Safety		03/20/2018	5010019479	GBN First Aid Supplies	0	184.71	184.71
20E200 2544 4100 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		184.71	
97780 City Welding Sales & Service I		03/20/2018	148890	GBN Visual Arts - Cylinder Rental - Jan 2018	2181800012	38.00	228.08
10E200 1130 4100 20 001005				Education Fund/Glenbrook North High School/Reg High Sch		38.00	
			148891	GBN Visual Arts - Cylinder Rental - Jan 2018	2181800012	38.00	
10E200 1130 4100 20 001005				Education Fund/Glenbrook North High School/Reg High Sch		38.00	
			149864	GBS - Photos Cylinder Rental	0	12.50	
10E300 1130 3250 30 001005				Education Fund/Glenbrook South High School/Reg High Sch		12.50	
			60128	GBA Visual Arts - Cylinder Rental	2181800012	64.30	
10E200 1130 4100 20 001005				Education Fund/Glenbrook North High School/Reg High Sch		64.30	
			60160	GBN Grounds - Acetylene	0	75.28	
20E200 2543 4820 20 009080				Operations & Maintenance Fund/Glenbrook North High Scho		75.28	
97781 Cole, Colin or Sue		03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97782 Coleman, James or Cari		03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97783 Comcast Cable		03/20/2018	8771100770046157 03	GBN - Monthly Television Services 3/11/18 - 4/10/18	0	70.36	70.36
10E100 2660 3430 00 002660				Education Fund/Administraton/Technology Services/Teleco		70.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97784	Comcast Cable	03/20/2018	8771100780006753 01	GBS - Monthly Cable Services 01/31/18 - 02/28/18	0	18.82	18.82
10E100	2660 3430 00 002660			Education Fund/Administraton/Technology Services/Teleco		18.82	
97785	Comcast Cable	03/20/2018	8771100780006753 02	GBS - Monthly Cable Services 03/01/18 - 03/30/18	0	18.83	18.83
10E100	2660 3430 00 002660			Education Fund/Administraton/Technology Services/Teleco		18.83	
97786	Compass Health Center LLC	03/20/2018	5525	Special Education - Homebound Instruction - Dec 2017 & Jan 2018	0	800.00	1,680.00
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/ 5596	0	400.00	
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/ 5600	0	480.00	
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/ 5600	0	480.00	
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/ 5600	0	480.00	
97787	Connections Day School S Campu	03/20/2018	24645	Special Education - Tuition - February 2018	0	4,212.54	4,212.54
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		4,212.54	
97788	Connection's Academy East	03/20/2018	3040	Special Education - Tuition - February 2018	0	5,956.20	5,956.20
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		5,956.20	
97789	Conserve Farm Supply	03/20/2018	101007202	GBN Gasoline - Unleaded	0	707.13	4,635.12
20E200	2543 4640 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho 101007203	0	707.13	
20E200	2543 4640 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho 101007203	0	89.26	
20E200	2543 4640 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho 101007383	0	89.26	
20E200	2543 4640 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho 101007383	0	190.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2543 4640 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		190.20	
			101007384	GBN Gasoline - Regular Unleaded	0	903.77	
20E200	2543 4640 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		903.77	
			65048848	GBN Grounds Bulk Salt	0	1,312.22	
20E200	2543 4820 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		1,312.22	
			65049312	GBN Bulk Salt	0	1,432.54	
20E200	2543 4820 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		1,432.54	
97790	Constellation NewEnergy Inc	03/20/2018	0043690890	GBS Electricity 1/16/18 - 2/13/18	0	42,259.10	79,937.81
10E100	2540 4660 00 009005			Education Fund/Administraton/Plant Operations/Electrici		42,259.10	
			0043820695	GBN Electricity 1/25/18 - 2/22/18	0	37,678.71	
10E100	2540 4660 00 009005			Education Fund/Administraton/Plant Operations/Electrici		37,678.71	
97791	Cook, Jonathan	03/20/2018	JONCOO030918	Glenbrook South Debate Judge NSDA Qualifiers 3/3/18	0	125.00	125.00
10E300	1520 3105 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		125.00	
97792	Cooper, Joy	03/20/2018	03062018	Employee Reimbursement - TLC Programming Supplies & Hospitality	0	208.87	208.87
10E300	1130 4900 30 001155			Education Fund/Glenbrook South High School/Reg High Sch		198.08	
10E300	1130 4100 30 001155			Education Fund/Glenbrook South High School/Reg High Sch		10.79	
97793	Corporate Concepts Inc	03/20/2018	38000825	GBS Special Education - 50% Deposit for Special Education Reception Desks	0	1,690.00	1,690.00
10E300	2330 7400 30 001300			Education Fund/Glenbrook South High School/Special Area		1,690.00	
97794	Costco Membership	03/20/2018	April2018	GBS - Executive Business Membership Annual Renewal - April 2018	0	180.00	180.00
10E300	2410 6400 30 002410			Education Fund/Glenbrook South High School/Principal Of		180.00	
97795	Costigan, Dan or Meg	03/20/2018	03132018	Parent Refund - Alpine Ski Trip	0	30.00	30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Cancellation 2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97796	Cove School	03/20/2018	SD225-0118	Special Education - Tuition - February 2018	0	27,174.96	27,174.96
10E100	1912 6707 00 001305			Education Fund/Administrator/SpEd Private/Public Placem		27,174.96	
97797	Coyne, Maggie	03/20/2018	coynegbnjudge2018	Glenbrook South Speech Judge at Glenbrook North National Qualifier	0	100.00	100.00
10E300	1520 3105 30 005835			Education Fund/Glenbrook South High School/Extra/Co-Cur		100.00	
97798	Cozzini Bros Inc	03/20/2018	C4713433	GBS - Culinary Knife Sharpening	0	180.00	180.00
10E300	2210 3230 00 003220			Education Fund/Glenbrook South High School/Improvement		180.00	
97799	Cunningham, Karen M	03/20/2018	03122018	Employee Reimbursement - Mileage To/From Poetry Competition 2/21 & Newberry Consortium 3/7/18	0	49.60	72.60
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		49.60	
			03122018..	Employee Reimbursement - Parking at the Poetry Out Loud Regional Competition 2/21/18	0	15.00	
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		15.00	
			031220183	Employee Reimbursement - Parking at the Newberry Teachers' Consortium 3/7/18	0	8.00	
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		8.00	
97800	CustomInk	03/20/2018	18083770	GBN - Variety Show Senior Number Shirts	2501800006	1,431.47	1,431.47
99L990	1529 0000 20 820990			Student Activities Fund/Student Based Activity Account/		1,431.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97801	Daniels, Darlene J	03/20/2018	03062018	Employee Reimbursement - ACT Breakfast Meeting Refreshments	0	81.10	81.10
99L990	1529 0000 20 820050			Student Activities Fund/Student Based Activity Account/		81.10	
97802	Darnall, Anna Leah	03/20/2018	darnallcostumes-1	Employee Reimbursement - VShow Costumes and Supplies	0	1,497.06	1,497.06
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		1,497.06	
97803	Daul, Dan or Jodi	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97804	Daus, Gerald or Kristin	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97805	Davis, Sarah E	03/20/2018	02232018	Employee Reimbursement - Science Lab Materials	0	33.58	48.19
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		33.58	
			03122018	Employee Reimbursement - Mileage To/From Life Science Institute NGSS Workshop 3/2/18	0	14.61	
10E300	1130 3320 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		14.61	
97806	Deerfield High School	03/20/2018	BSWConf	Glenbrook North - Boys' Swim Conference Fees 1/26/18	0	56.40	56.40
10E200	1510 3105 20 005260			Education Fund/Glenbrook North High School/Athletics/Of		56.40	
97807	DeFilippo, Mark	03/20/2018	03082018	Glenbrook North-Athletic Official-Water Polo 3/8/18	0	86.00	86.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		86.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97808	DeKuiper, Christopher C	03/20/2018	03122018	Employee Reimbursement - Mileage To/From Newberry Teachers' Consortium 2/7 & 3/7/18	0	50.14	74.19
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		50.14	
			03122018.	Employee Reimbursement - Parking at the Newberry Teachers' Consortium 2/7 & 3/7/18	0	24.05	
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		24.05	
97809	Del Muro, Arthur	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97810	Depies / Webb, James or Terri	03/20/2018	031323018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97811	Desert Springs Water Company I	03/20/2018	1032	GBN Dean's Office - Water Cooler Rental - 2/1 - 4/30/18	0	84.00	504.00
10E200	2111 4900 20 002110			Education Fund/Glenbrook North High School/Deans Office		84.00	
			1058	GBN Guidance - Water Cooler Rental 2/1 - 4/30/18	0	150.00	
10E200	2121 4900 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		150.00	
			1070	GBN Social Studies - Water Cooler Rental Service - 3/1 - 5/31/18	0	90.00	
10E200	1130 4900 20 001060			Education Fund/Glenbrook North High School/Reg High Sch		90.00	
			1071	GBS Science Club	0	90.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 30 830860			- Water Cooler Rental Service - 3/1 - 5/31/18			
			Student Activities Fund/Student Based Activity Account/			90.00	
			1073	GBS World	0	90.00	
				Languages - Water Cooler Rental Service - 3/1/18 - 5/31/18			
10E300	1130 4900 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		90.00	
97812	Devereux Advanced Behavioral H	03/20/2018	0306201808560127	Special Education - Tuition and Room & Board - February 2018	0	13,114.36	13,114.36
10E100	1912 6710 00 001305			Education Fund/Administrator/SpEd Private/Public Placem		9,840.88	
10E100	1912 6707 00 001305			Education Fund/Administrator/SpEd Private/Public Placem		3,273.48	
97813	DeVine, Greg or Jennifer	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97814	Dillon, Diane K	03/20/2018	03092018	Employee Reimbursement - Mileage To/From Sam Rhine Genetics Conference 2/16/18	0	8.12	8.12
10E300	1130 3320 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		8.12	
97815	Dinkheller, James W	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	65.00	65.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97816	DiSano, Kevin or Jessica	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97817	Dobos, Joseph or Ildiko	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00

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10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97818	Dolce, Stephanie E	03/20/2018	dolcemealkitchen2018	Employee Reimbursement - Interact Meal Kitchen Supplies	0	82.95	82.95
99L990 1529 0000 30 830572				Student Activities Fund/Student Based Activity Account/		82.95	
97819	Doran, John	03/20/2018	02172018	Glenbrook North-Athletic Official-Basketbal 1 2/17/18	0	52.00	52.00
10E200 1510 3105 20 005215				Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97820	Dorr, James	03/20/2018	02152018	Glenbrook North-Athletic Official-Basketbal 1 2/15/18	0	65.00	65.00
10E200 1510 3105 20 005215				Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97821	Dravid, Avi	03/20/2018	AVIDRA031218	Glenbrook South HS Debate Judge 3/9-3/10/18 at IDCA	0	250.00	250.00
10E300 1520 3105 30 005820				Education Fund/Glenbrook South High School/Extra/Co-Cur		250.00	
97822	Drc/data Recognition Corporati	03/20/2018	107446	GBA Tech - Barcodes & Labels	1701800078	932.97	932.97
10E100 2660 3113 00 002660				Education Fund/Administraton/Technology Services/Testin		932.97	
97823	Duan / Zhang, Hengbing or Yany	03/20/2018	duansupplies2018	Parent Reimbursement - Glenbrook South Speech Team Supplies	0	26.77	26.77
10E300 1520 4100 30 005835				Education Fund/Glenbrook South High School/Extra/Co-Cur		26.77	
97824	Dun & Bradstreet	03/20/2018	13379749	Business Services - Credit Builder + 8 Trade References	0	1,599.00	1,599.00
10E100 2520 3120 01 002520				Education Fund/Administraton/Fiscal Services/Consultant		1,599.00	
97825	Dunk / Johnson, Robert or Jani	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97826	Dunn II, Eugene C	03/20/2018	02152018	Glenbrook	0	52.00	52.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005215		Education Fund/Glenbrook	South-Athletic Official-Basketbal 1 2/15/18 South High School/Athletics/Of		52.00	
97827	Dunne, Laura	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000		Education Fund/Glenbrook	South High School/Course Fee P		30.00	
97828	Dziurdzik / Cain, Larry or Nic	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000		Education Fund/Glenbrook	South High School/Course Fee P		30.00	
97829	Educational Management Consult	03/20/2018	1438	GBA Superintendent's Office - Student Discipline Hearing Services - Nov 2017	0	2,175.00	2,175.00
10E100	2321 3120 18 002320		Education Fund/Administraton/Superintendent	Office/Cons		2,175.00	
97830	Edwards Florist	03/20/2018	100010625	Glenbrook Aquatics - Flowers for Regional Meet 2/23/18	0	790.00	1,088.75
95R200	1711 0000 00 005505		Glenbrook Aquatics/Glenbrook	North High School/Athletic		790.00	
			WinterParent	GBS Athletics - Winter Senior Parent Nights - Flowers	0	298.75	
10E200	1510 4100 20 005100		Education Fund/Glenbrook	North High School/Athletics/Ge		298.75	
97831	Eimer, Micah or Jonna	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	60.00	60.00
10L300	4830 0000 00 000000		Education Fund/Glenbrook	South High School/Course Fee P		60.00	
97832	Eisenberg, Marc or Gaynor	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000		Education Fund/Glenbrook	South High School/Course Fee P		30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97833	Elliott, Amie	03/20/2018	03122018	Employee Reimbursement - Holiday Luncheon Fabric	0	154.00	154.00
10E300	2410 4100 30 002410			Education Fund/Glenbrook South High School/Principal Of		154.00	
97834	Engler Callaway Baasten and Sr	03/20/2018	23685	Special Education - Legal Services	0	1,738.00	1,738.00
10E100	2330 3180 00 001300			Education Fund/Administraton/Special Area Administratio		1,738.00	
97835	Erickson, Jason or Louisa	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97836	Ericksen, Mary Ann	03/20/2018	02232018	Employee Reimbursement - Biology and AP Biology Lab Supplies	0	148.31	148.31
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		148.31	
97837	Eriksson, Eric or JoAnn	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97838	Ermel, Annie J	03/20/2018	03022018	Employee Reimbursement - Variety Show Costumes	0	2,923.55	2,923.55
99L990	1529 0000 20 821302			Student Activities Fund/Student Based Activity Account/		2,923.55	
97839	Erwinski, Jason T	03/20/2018	03122018	Employee Reimbursement - Mileage To/From Newberry Teachers' Consortium 3/7/18	0	25.07	33.07
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		25.07	
			03122018.	Employee Reimbursement - Parking at the Newberry Teachers' Consortium 3/7/18	0	8.00	
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		8.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97840	Eschenbach, James or Bridget	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97841	Euromarket Designs, Inc.	03/20/2018	03132018	Crate & Barrel Property Tax Abatement Agreement	0	110,386.06	110,386.06
10R100	1113 0000 00 000000			Education Fund/Administraton/General Taxes: Prior Years		110,386.06	
97842	Evans, Keith or Lori	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97843	Faulkner, Larry M	03/20/2018	03092018	Employee Reimbursement - Tolls and Mileage To/From IHSTCA Annual Conference 2/2/18	0	55.93	55.93
10E300	1510 3320 30 005270			Education Fund/Glenbrook South High School/Athletics/Pr		55.93	
97844	Fay, Thomas or Catherine	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97845	Federal Express	03/20/2018	6-102-97067	GBA Business Services - PCard Postage Payment	0	18.48	18.48
10E100	2574 3410 00 002574			Education Fund/Administraton/Printing & Duplicating/Pos		18.48	
97846	Fedorko, Victor or Tetyana	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97847	Feldstein, Marc or Susie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97848	Fergus, Nora	03/20/2018	Inv 02152018n	Glenbrook North	0	120.00	120.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1520 3105 20 005835			IHSA Speech Judging 2/3/18 Education Fund/Glenbrook North High School/Extra/Co-Cur		120.00	
97849	Ferguson Enterprises # 1550	03/20/2018	4355115	GBS - Plumbing Valve	0	202.00	202.00
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		202.00	
97850	Fifelski, Kurt D	03/20/2018	03062018	Glenbrook South Debate - Reimbursement of Pine Crest Debate Tournament Travel Expenses 2/14 - 2/18/18	0	155.38	155.38
40E300	2550 3310 30 005820			Transporation Fund/Glenbrook South High School/Pupil Tr		155.38	
97851	Fink, Joel or Suzy	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97852	First Security Systems Inc	03/20/2018	S85995	GBS - Service to Repair Master Clock - Clock Not Keeping Correct Time	0	317.50	317.50
20E300	2544 3270 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		317.50	
97853	Fishbain, Mike	03/20/2018	02172018	Glenbrook North-Athletic Official-Basketbal 1 2/17/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97854	Fisher, Dan	03/20/2018	02162018	Glenbrook South-Athletic Official-Basketbal 1 2/16/18	0	65.00	65.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97855	Fitzsimons, Karen A	03/20/2018	02232018	Employee Reimbursement - E-Day Supplies	0	180.60	180.60
10E200	1130 4100 20 001040			Education Fund/Glenbrook North High School/Reg High Sch		180.60	
97856	Flinn Scientific Inc	03/20/2018	2186281	GBN Science - General Classroom Supplies	2321800054	311.35	311.35

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10L200 4830 0000 00 001055				Education Fund/Glenbrook North High School/Course Fee P		311.35	
97857	Flolo Corporation	03/20/2018	432938	GBN HVAC Condenser Motor	0	20.69	2,849.97
20E200 2544 4844 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		20.69	
20E200 2544 4844 20 009050			432998	GBN HVAC Bearings	0	94.52	
				Operations & Maintenance Fund/Glenbrook North High Scho		94.52	
			433127	GBS - HVAC supplies	0	2,734.76	
20E300 2544 4844 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		2,734.76	
97858	Fogarty, Martin or Ellen	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97859	Fradin, Richard or Bari	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97860	Fragias, Michael	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	52.00	52.00
10E200 1510 3105 20 005215				Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97861	Frankiewicz, Tony or Laura	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97862	Frederic L Chamberlain Inc	03/20/2018	41026	Special Education - Tuition and Room & Board - February 2018	0	10,783.78	10,783.78
10E100 1912 6707 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		2,627.10	
10E100 1912 6710 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		8,156.68	
97863	Freestyle	03/20/2018	1307772	GBN - Photographic Supplies	2181800027	1,288.26	1,288.26
10L200 4830 0000 00 001005				Education Fund/Glenbrook North High School/Course Fee P		1,288.26	
97864	Freidinger, Fritz or Cathy	03/20/2018	03132018	Parent Refund -	0	30.00	30.00

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10L300 4830 0000 00 000000				Alpine Ski Trip Cancellation 2/21/18 Education Fund/Glenbrook South High School/Course Fee P		30.00	
97865	Galassini, Tim	03/20/2018	02172018	Glenbrook North-Athletic Official-Basketbal 1 2/17/18	0	52.00	52.00
10E200 1510 3105 20 005215				Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97866	Gale/CENGAGE Learning	03/20/2018	63189475	GBS Library - EBooks - Cont World Issues, Islam, Q&A Health Guide, Documentary and Reference Guide	0	615.78	955.68
10E300 2222 4300 30 002220				Education Fund/Glenbrook South High School/Library Serv		615.78	
			63213234	GBS Library - EBook - Climate Change	0	339.90	
10E300 2222 4300 30 002220				Education Fund/Glenbrook South High School/Library Serv		339.90	
97867	Gallagher, Michael or Tara	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97868	Galson, Kerry K	03/20/2018	03122018	Employee Reimbursement - Mileage To/From Poetry Out Loud Competition - Field Trip - 2/21/18	0	24.53	34.53
10E200 1130 3320 20 001020				Education Fund/Glenbrook North High School/Reg High Sch		24.53	
			03122018.	Employee Reimbursement - Parking at the Poetry Out Loud Regional Competition 2/21/18	0	10.00	
10E200 1130 3320 20 001020				Education Fund/Glenbrook North High School/Reg High Sch		10.00	
97869	Garvey, Daniel or Mary	03/20/2018	03132018	Parent Refund -	0	30.00	30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L300	4830 0000 00 000000			Alpine Ski Trip Cancellation 2/21/18		30.00	
			Education Fund/Glenbrook	South High School/Course Fee P			
97870	Garvey, Patrick or Betsy	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook		30.00	
			South High School/Course Fee P				
97871	Genesis Technologies	03/20/2018	632837	GBS Voc Ed - Color Toner for PLTW Makerspace Printer	0	469.41	2,116.14
10E300	1400 4100 00 004745			Education Fund/Glenbrook		469.41	
			South High School/Vocational E				
			634199	GBN Athletics - Toner Cartridge	0	124.16	
10E200	1510 4100 20 005100			Education Fund/Glenbrook		124.16	
			North High School/Athletics/Ge				
			635286	District-Wide HP Contract Base Rate Charges - 2/10 - 3/9/18 & Overages 1/10 - 2/9/18	0	1,522.57	
10E100	2574 3250 00 002574			Education Fund/Administraton/Printing & Duplicating/Equ		1,522.57	
97872	Genge, Lawrence J	03/20/2018	03062018	Glenbrook South-Athletic Official-Track 3/6/18	0	128.00	128.00
10E300	1510 3105 30 005380			Education Fund/Glenbrook		128.00	
			South High School/Athletics/Of				
97873	Gerbich, Justin	03/20/2018	Invoice-02272018b	Employee Reimbursement - Painting Class Supplies - Corelle Dinnerware Set	0	40.98	40.98
10L200	4830 0000 00 001005			Education Fund/Glenbrook		40.98	
			North High School/Course Fee P				
97874	Geweke, Mark or Candy	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook		30.00	
			South High School/Course Fee P				
97875	Giannakopoulos, Nick or Electr	03/20/2018	03132018	Parent Refund -	0	30.00	30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Alpine Ski Trip Cancellation 2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97876	Gibson, Joseph	03/20/2018	03082018	Glenbrook North-Athletic Official-Water Polo 3/8/18	0	86.00	86.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
97877	Gierke, Gregg	03/20/2018	02132018	Glenbrook North-Athletic Official-Basketbal 1 2/13/18	0	91.00	91.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		91.00	
97878	Girard, David or Ellen	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97879	Glenbrook North High School	03/20/2018	03052018	GBS Athletics - Entry Fee - GBN Soccer Invitational	0	50.00	50.00
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		50.00	
97880	Glenbrook Hs Dist 225	03/20/2018	03012018	GBN Maintenance - Reclass Expense from Glenbrook Musical - 810770 to ONBM3270	0	210.40	210.40
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		210.40	
97881	Glenbrook Hs Dist 225	03/20/2018	03012018.	GBN Maintenance - Reclass Expense from Glenbrook Musical - 810770 to ONBM4840	0	39.22	39.22
20E200	2544 4840 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		39.22	
97882	Glenbrook Hs Dist 225	03/20/2018	03012018..	GBN Maintenance - Reclass Expense from Glenbrook Musical - 810770 to ONBM4846	0	420.09	420.09
20E200	2544 4846 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		420.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97883	Glenbrook Hs Dist 225	03/20/2018	20180228SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (02/28/2018)	0	25,925.98	25,925.98
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		1,265.85	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		2,911.73	
99L990	1529 0000 30 831337			Student Activities Fund/Student Based Activity Account/		4,428.60	
99L990	1529 0000 30 831207			Student Activities Fund/Student Based Activity Account/		17,319.80	
97884	Glenbrook Auto Parts	03/20/2018	114057404	GBS CTE Grant - Auto Parts for Labs & Faculty 11/06/17 through 01/10/18	0	2,216.34	2,308.67
10E300	1400 4100 00 004745			Education Fund/Glenbrook South High School/Vocational E		1,463.13	
10E300	1400 4870 30 001405			Education Fund/Glenbrook South High School/Vocational E		753.21	
			145024	GBS - Grounds Vehicle Supplies	0	92.33	
20E300	2543 4870 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		92.33	
97885	Global Knowledge Training LLC	03/20/2018	21916570	GBA Tech - Training P. Kujawinski	1701800092	2,246.25	2,246.25
10E100	2660 3320 00 002660			Education Fund/Administraton/Technology Services/Profes		2,246.25	
97886	Goldspink / Yi, Paul or Kristi	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97887	Goldstar Learning Inc	03/20/2018	4781	GBA Tech - Mastery Manager Advanced Training	1751800011	1,595.00	1,595.00
10E100	2225 3320 00 002665			Education Fund/Administraton/Instructional Technology/P		1,595.00	
97888	Goode & Fresh Pizza Bakery Inc	03/20/2018	2181	Glenbrook South Auditorium Crew, Academic Bowl, & Poms Refreshments	0	601.05	2,070.10
10E300	1530 4900 30 005805			Education Fund/Glenbrook South High School/Auditorium/F		80.15	
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		131.05	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		389.85	
			2193	GBS Athletics - Boys' Gymnastics	0	74.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 30 830490			Hospitality Student Activities Fund/Student Based Activity Account/		74.70	
			2198	GBS Wrestling Banquet Dinner 2/21/18	0	825.00	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		825.00	
			2201	Glenbrook South Anime Club Pizza	0	38.60	
99L990	1529 0000 30 830083			Student Activities Fund/Student Based Activity Account/		38.60	
			2202	GBS Girls' Track Hospitality 2/23/18	0	286.78	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		286.78	
			2215	GBS Boys' Basketball Regional Hospitality 3/2/18	0	243.97	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		243.97	
97889	Goodman, Stephen Edmond	03/20/2018	03122018	Employee Reimbursement - Entry Fee - High School Programming Competition 3/3/18	0	60.00	60.00
10E200	1520 6500 20 005850			Education Fund/Glenbrook North High School/Extra/Co-Cur		60.00	
97890	Grainger Inc	03/20/2018	9695697459	GBN Batteries	0	88.08	1,690.21
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		88.08	
			9696336107	Glenbrook South Auditorium Mic Batteries	0	252.76	
10E300	1530 4100 30 005805			Education Fund/Glenbrook South High School/Auditorium/G		252.76	
			9699568839	GBS - Lighting Supplies	0	100.40	
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		100.40	
			9707927118	GBS - Cable Ties for Grounds	0	330.00	
20E300	2543 4820 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		330.00	
			9709143102	GBS - HVAC	0	682.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
20E300	2544 4844 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		682.69	
			9710777526	GBS - Plumbing	0	206.45	
				Supplies			
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		206.45	
			9712365056	GBS - Boiler Room	0	29.83	
				- Parts for			
				Kitchen Domestic			
				Water Supply			
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		29.83	
97891	Grand Stage Lighting Company I	03/20/2018	0137753	Glenbrook North	0	242.73	242.73
				Variety Show			
				Lighting			
99L990	1529 0000 20 821302			Student Activities Fund/Student Based Activity Account/		242.73	
97892	Great Lakes Clay & Supply Co	03/20/2018	00076034	GBN - Clay for	2181800024	725.63	725.63
				Ceramics			
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		725.63	
97893	Greenberg, Alan D	03/20/2018	02262018	Employee	0	15.00	15.00
				Reimbursement -			
				Mini-Bus Fuel for			
				IHSA Wrestling			
				Tournament 2/15 -			
				2/17/18			
40E300	2550 4640 30 005100			Transporation Fund/Glenbrook South High School/Pupil Tr		15.00	
97894	Greenstein, Michael B	03/20/2018	03072018	Employee	0	18.99	168.99
				Reimbursement -			
				Debate			
				Refreshments			
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		18.99	
			03122018	Employee Meal	0	90.00	
				Advance - GBN			
				JV/Novice			
				Nationals 3/23 -			
				3/25/18			
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		90.00	
			Invoice022818	Employee Advance	0	60.00	
				- Meal Advance			
				for IDCA Debate			
				Tournament 3/9 -			
				3/11/18			
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		60.00	

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97895	Gregory, Paul or Amanda	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	5.00	5.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		5.00	
97896	GT Property Services Inc	03/20/2018	1356	Glenbrook Aquatics - Diving Board Repair and Inspection	0	628.00	628.00
95E950	3200 3900 00 005515			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		628.00	
97897	Gunn, Norman	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97898	Halm, Steven V	03/20/2018	02232018	Employee Reimbursement - Mileage To/From Transition 1/17 - 1/31/18	0	37.83	132.53
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		37.83	
			03062018	Employee Reimbursement - Mileage To/From Transition 2/2 - 2/15/18	0	47.02	
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		47.02	
			03102018	Employee Reimbursement - Mileage To/From Transition 2/16 - 2/28/18	0	47.68	
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		47.68	
97899	Hammer, Michael or Lisa	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97900	Hanna, Emma W	03/20/2018	hannamardi2018	Employee Reimbursement - Glenbrook South French Club Mardi Gras Supplies	0	48.00	48.00

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99L990 1529 0000 30 830435				Student Activities Fund/Student Based Activity Account/		48.00	
97901	Hanson, Timothy or Jennifer	03/20/2018	hansonoct2017	Parent Reimbursement - Glenbrook South Interact Supplies	0	43.86	43.86
99L990 1529 0000 30 830572				Student Activities Fund/Student Based Activity Account/		43.86	
97902	Hartigan, Pamela	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97903	Hatfield, Michael or Karen	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97904	Have Dreams	03/20/2018	18030	Special Education - Tuition - February 2018	0	7,291.12	7,291.12
10E100 1912 6707 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		7,291.12	
97905	Heartland Health Outreach CCIS	03/20/2018	13081	Special Education - Student Interpretation Services - Feb 2018	0	199.35	199.35
10E100 1220 3190 00 001320				Education Fund/Administraton/Developmental Lrng Skills/		199.35	
97906	Heartspring	03/20/2018	10437	Special Education - Tuition and Room & Board - February 2018	0	21,127.55	81,054.70
10E100 1912 6710 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		14,681.60	
10E100 1912 6707 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		6,445.95	
			10438	Special Education - Tuition and Room & Board - February 2018	0	21,127.55	
10E100 1912 6710 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		14,681.60	
10E100 1912 6707 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		6,445.95	
			10521	Special Education - Tuition and Room & Board - February 2018	0	19,399.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		13,260.80	
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,139.00	
			10522	Special Education - Tuition and Room & Board - February 2018	0	19,399.80	
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		13,260.80	
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,139.00	
97907	Hedrich, Timothy or Laura	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97908	Heinzen, Shirley	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97909	Hensing, Thomas or Eileen	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97910	Hercules Hardware	03/20/2018	46947	GBN Maintenance Tool - Sidewinder Welding Rod	0	190.88	190.88
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		190.88	
97911	Hessler, Ross F	03/20/2018	03102018	Employee Reimbursement - Safety Work Shoes	0	109.99	109.99
20E300	2530 2310 00 009015			Operations & Maintenance Fund/Glenbrook South High Scho		109.99	
97912	Hester, Michael	03/20/2018	02232018	Glenbrook North-Athletic Official-Track 2/23/18	0	92.00	220.00
10E200	1510 3105 20 005380			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
			03092018	Glenbrook South-Athletic Official-Track 3/9/18	0	128.00	
10E300	1510 3105 30 005280			Education Fund/Glenbrook South High School/Athletics/Of		128.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97913	Hianik, Richard	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97914	Hill Mechanical Svc	03/20/2018	505090	GBS Maintenance - Annual Preventative Maintenance Agreement for HVAC Chillers - 12/1/2017 - 11/30/2018	3281800006	23,572.00	23,572.00
20E300	2544 3270 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		23,572.00	
97915	Hillebrand, Timothy J	03/20/2018	02172018	Glenbrook South-Athletic Official-Basketbal 1 2/17/18	0	52.00	52.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97916	Hinkle, John A	03/20/2018	03102018	Glenbrook North-Athletic Official-Water Polo 3/10/18	0	204.00	204.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		204.00	
97917	Hlavacek Florist Of Glenview	03/20/2018	004735	Glenbrook North Congratulatory Plant - K. Cohen	0	65.00	122.00
99L990	1529 0000 20 821330			Student Activities Fund/Student Based Activity Account/		65.00	
			004761	Glenbrook North Congratulatory Plant - E. Shamrock	0	57.00	
99L990	1529 0000 20 821330			Student Activities Fund/Student Based Activity Account/		57.00	
97918	Hochstein, Mathew	03/20/2018	03032018	Glenbrook North-Athletic Official-Water Polo 3/3/18	0	56.00	240.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		56.00	
			03072018	Glenbrook North-Athletic Official-Water Polo 3/7/18	0	98.00	
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		98.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			03082018	Glenbrook South-Athletic Official-Water Polo 3/8/18	0	86.00	
10E300	1510 3105 30 005390			Education Fund/Glenbrook South High School/Athletics/Of		86.00	
97919	Vendor Continued Void	03/20/2018					0.00
97920	Home Depot Credit Services	03/20/2018	10994	Glenbrook South Auditorium Supplies	0	24.89	1,015.87
10E300	1530 4100 30 005805			Education Fund/Glenbrook South High School/Auditorium/G		24.89	
			1125150	GBS - Various Custodial Supplies	0	119.51	
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		119.51	
			2024154	GBS - Maintenance Supplies	0	121.76	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		121.76	
			3410358	GBS - Maintenance Supplies	0	45.22	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		45.22	
			4014888	Glenbrook North High School Applied Technology Supplies	0	141.04	
10L200	4830 0000 00 001405			Education Fund/Glenbrook North High School/Course Fee P		141.04	
			5013002	GBS - SELC Project Supplies	0	38.71	
10E300	1130 4200 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		38.71	
			5021671	Glenbrook South Auditorium Supplies	0	26.33	
10E300	1530 4100 30 005805			Education Fund/Glenbrook South High School/Auditorium/G		26.33	
			6014726	GBS - SELC Project Supplies	0	45.63	
10E300	1130 4200 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		45.63	
			6133402	GBS - SELC Project Supplies	0	24.97	
10E300	1130 4200 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		24.97	
			7012749	Glenbrook South	0	31.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1530 4100 30 005805			Auditorium Supplies Education Fund/Glenbrook South High School/Auditorium/G		31.46	
			7023518	GBS - Plumbing Supplies	0	62.58	
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		62.58	
			8014396	Glenbrook North High School Performing Arts Supplies	0	265.57	
99L990	1529 0000 20 820335			Student Activities Fund/Student Based Activity Account/		265.57	
			901887	GBS - Tool Rental	0	68.20	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		68.20	
97921	Horvath, Kurt or Kate	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97922	Howlett, Michael W	03/20/2018	02132018	Glenbrook North-Athletic Official-Basketbal 1 2/13/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97923	Hpn Worldwide Inc	03/20/2018	2018029	Shape Your Life Integrated Health Risk Management Benefit Initiative - Feb 2018	0	8,953.56	8,953.56
10E100	2640 3134 00 002649			Education Fund/Administraton/Human Resources Department		8,953.56	
97924	Hutter, Gary	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97925	IDville	03/20/2018	3319163	GBN Lanyards	0	472.95	472.95
10E200	2111 3600 20 002110			Education Fund/Glenbrook North High School/Deans Office		472.95	
97926	IHLS-OCLC	03/20/2018	15624	GBA Tech - GBN EZ Proxy 1 Year Maintenance Subscription	1701800083	516.04	1,032.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				through 12-31-18			
10E100	2660 3160 00 002660			Education Fund/Administraton/Technology Services/Softwa		516.04	
			15722	GBA Tech - GBS EZ	1701800083	516.04	
				Proxy 1 Year			
				Maintenance			
				Subscription			
				through 12-31-18			
10E100	2660 3160 00 002660			Education Fund/Administraton/Technology Services/Softwa		516.04	
97927	IHSA/IL High School Associatio	03/20/2018	2/26/2018	GBS Boys'	0	3,328.80	3,328.80
				Regional			
				Basketball Income			
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		3,328.80	
97928	IHSFCA/IL HS Football Coaches	03/20/2018	HallofFame	Glenbrook North -	0	1,350.00	1,350.00
				Hall of Fame			
				Advertisements -			
				R Pieper			
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		1,350.00	
97929	IKWF-IL/USAW	03/20/2018	19695	Glenbrook South	0	270.00	270.00
				Wrestling			
				Membership			
				Registration			
99L990	1529 0000 30 831337			Student Activities Fund/Student Based Activity Account/		270.00	
97930	Ilie, Sarah H	03/20/2018	03062018	Employee	0	284.80	284.80
				Reimbursement -			
				GBN Debate			
				Tournament			
				Supplies			
99L990	1529 0000 20 820740			Student Activities Fund/Student Based Activity Account/		284.80	
97931	Illinois Debate Coaches Associ	03/20/2018	03022018	Glenbrook South	0	614.00	614.00
				Debate - Entry			
				Fees - JV Novice			
				State			
				Championship 3/9			
				- 3/11/18			
10E300	1520 6500 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		614.00	
97932	Illinois Association of FCCLA	03/20/2018	12535	GBS FCCLA -	0	2,263.00	4,526.00
				Transportation			
				and Registration			
				Fees for State			
				Leadership			
				Conference			
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		2,263.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			fcclastatereg2018	Glenbrook South FCCLA State Conference & Competition Registration	0	2,263.00	
10E300	1520 3330 30 005800		Education Fund/Glenbrook	South High School/Extra/Co-Cur		2,263.00	
97933	Illinois Acrobatic Academy Inc	03/20/2018	69	Glenbrook Aquatics - Diving Team Gym Rental - Jan 2018	0	2,100.00	3,975.00
95E950	3200 3900 00 005515		Glenbrook Aquatics/Glenbrook	Aquatics/Community Swim Pr		2,100.00	
			70	Glenbrook Aquatics - Diving Team Gym Rental - Feb 2018	0	1,875.00	
95E950	3200 3900 00 005515		Glenbrook Aquatics/Glenbrook	Aquatics/Community Swim Pr		1,875.00	
97934	Illinois Public Health Associa	03/20/2018	IPHA - Haenisch, Jul	GBS Health Services - Registration for School Health Critical Issues Conference 4/4/18	0	85.00	85.00
10E300	2130 3320 30 002130		Education Fund/Glenbrook	South High School/Health Servi		85.00	
97935	Illinois Public Health Associa	03/20/2018	IPHA - Hyman, Karen	GBS Health Services - Registration for School Health Critical Issues Conference 4/4/18	0	85.00	85.00
10E300	2130 3320 30 002130		Education Fund/Glenbrook	South High School/Health Servi		85.00	
97936	Illinois Swimming Inc	03/20/2018	1642	Glenbrook Aquatics - Winter 2018 Regional Championship Meet - Balance of Surcharges	0	1,352.00	1,352.00
95R200	1711 0000 00 005505		Glenbrook Aquatics/Glenbrook	North High School/Athletic		1,352.00	
97937	Illinois Swimming Inc	03/20/2018	CkRq ILL Sw 030618	Glenbrook Aquatics - Super Team Entry Fee Balance	0	1,126.68	1,126.68
95R200	1711 0000 00 005505		Glenbrook Aquatics/Glenbrook	North High School/Athletic		1,126.68	
97938	Imagetec LP	03/20/2018	513297	GBA & GBS -	0	366.85	443.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Contract Base Rate and Overage Charges for Copiers 1/22/18 to 2/21/18			
10E100	2660 3240 00 002660			Education Fund/Administraton/Technology Services/Printe		366.85	
			513479	GBN - Copier Contract Base Rate and Overage Charge 1/24/18 to 2/23/18	0	76.99	
10E100	2660 3240 00 002660			Education Fund/Administraton/Technology Services/Printe		76.99	
97939	Ingram Library Services	03/20/2018	32940069	GBN Library - Credit Memo for Inv # 62462697 - Book Returns	0	-38.34	134.13
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		-38.34	
			62470877	GBN Library - Tuesday Order	2221800026	27.88	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		27.88	
			62472497	GBN Library - Tuesday Order	2221800026	89.22	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		89.22	
			62474468	GBN Library - Tuesday Order	2221800026	22.30	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		22.30	
			66924713	GBN Library - Tuesday Order	2221800026	33.07	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		33.07	
97940	Intelligent Lighting Creations	03/20/2018	1485	Glenbrook South Auditorium Lighting Repairs	0	105.38	49,673.66
10E300	1530 3230 30 005805			Education Fund/Glenbrook South High School/Auditorium/R		105.38	
			33199	Glenbrook South Auditorium Gaff Tape	0	143.52	
10E300	1530 4100 30 005805			Education Fund/Glenbrook South High School/Auditorium/G		143.52	
			H5601083	Glenbrook North Variety Show Lighting & Video Rental	0	22,345.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 20 821302				Student Activities Fund/Student Based Activity Account/ H5602216		22,345.09 27,079.67	
99L990 1529 0000 30 831302				Student Activities Fund/Student Based Activity Account/ Glenbrook South 2018 Vshow Lighting	0	27,079.67	
97941 Iowa City West High School		03/20/2018	199647	Glenbrook North Debate - Entry Fees - Novice & JV Debate Championships 3/23 - 3/25/18	0	450.00	450.00
99L990 1529 0000 20 820739				Student Activities Fund/Student Based Activity Account/		450.00	
97942 Iowa City West High School		03/20/2018	200401	Glenbrook South Debate - Entry Fees - Kanellis Invitational Tournament 2/23 - 2/25/18	0	1,135.00	1,135.00
10E300 1520 6500 30 005820				Education Fund/Glenbrook South High School/Extra/Co-Cur		1,135.00	
97943 Iron Oaks Adventure Center		03/20/2018	082518	Glenbrook North - Teams & Ropes Course	0	1,090.00	1,090.00
99L990 1529 0000 20 820200				Student Activities Fund/Student Based Activity Account/		1,090.00	
97944 Itagaki, Craig or Lori		03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97945 Jackson, Terese		03/20/2018	Inv 02152018b	Glenbrook North IHSA Speech Judging 2/3/18	0	120.00	120.00
10E200 1520 3105 20 005835				Education Fund/Glenbrook North High School/Extra/Co-Cur		120.00	
97946 Jarava, Abelardo or Crista		03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97947 JC Sports Inc		03/20/2018	13168	Glenbrook South Orchesis Tank Tops	0	841.50	1,533.50
99L990 1529 0000 30 830795				Student Activities Fund/Student Based Activity Account/		841.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			13177	Glenbrook South Orchesis Jackets & Sweat Pants	0	665.00	
99L990 1529 0000 30 830795				Student Activities Fund/Student Based Activity Account/		665.00	
			13222	Glenbrook South Orchesis Jacket	0	27.00	
99L990 1529 0000 30 830795				Student Activities Fund/Student Based Activity Account/		27.00	
97948	Jedlinski, Bozena	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97949	Jeff Ford Woodwind Repair	03/20/2018	6616	GBN Music - Woodwind Instrument Repairs	0	233.00	233.00
10E200 1130 3230 20 001045				Education Fund/Glenbrook North High School/Reg High Sch		233.00	
97950	Jennings Chevrolet	03/20/2018	CVCS847756	GBS - Activity Bus #2 - Oil Change	0	63.50	193.35
40E300 2550 3230 30 005100				Transporation Fund/Glenbrook South High School/Pupil Tr		63.50	
			CVCS847885	GBS - Activity Bus #9 - Oil Change	0	66.35	
40E300 2550 3230 30 005100				Transporation Fund/Glenbrook South High School/Pupil Tr		66.35	
			CVQS847831	GBS - Activity Bus #1 - Oil Change	0	63.50	
40E300 2550 3230 30 005100				Transporation Fund/Glenbrook South High School/Pupil Tr		63.50	
97951	Jim Luning Photography	03/20/2018	2018-107	Public Relations - Campus Photographer	0	2,100.00	2,100.00
10E100 2630 3601 00 002630				Education Fund/Administraton/Public Information Service		2,100.00	
97952	John Hersey High School	03/20/2018	03012018	Glenbrook South - Registration Fees for CHITOPSS Annual Psychology Conference 4/6/18	0	100.00	100.00
10E300 1130 3320 30 001060				Education Fund/Glenbrook South High School/Reg High Sch		100.00	
97953	Johns Hopkins University	03/20/2018	02202018a	Glenbrook North Ruggless	0	1,500.00	1,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 20 820858				Orchestral Scholarship Ellie Kim ID# F94B3E Student Activities Fund/Student Based Activity Account/		1,500.00	
97954 Jostens		03/20/2018	10963b	Glenbrook South Second Deposit for Etruscan Yearbook Job#10963	0	50,980.80	50,990.90
99L990 1529 0000 30 830380				Student Activities Fund/Student Based Activity Account/		50,980.80	
10E200 2410 4121 20 002410			21031421	GBN - Diploma Education Fund/Glenbrook North High School/Principal Of	0	10.10	10.10
97955 Junior Library Guild		03/20/2018	399113	GBN - Junior Library Guild Renewal	2221800027	449.80	449.80
10E200 2222 4300 20 002220				Education Fund/Glenbrook North High School/Library Serv		449.80	
97956 Just, Joseph or Melinda		03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97957 Kalfas, Thomas A		03/20/2018	02172018	Glenbrook North-Athletic Official-Basketbal 1 2/17/18	0	52.00	52.00
10E200 1510 3105 20 005215				Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97958 Kang, Hannah Min		03/20/2018	03122018	Employee Reimbursement - Transportation To/From Newberry Teachers' Consortium 1/30/18 & 3/7/18	0	15.62	15.62
10E200 1130 3320 20 001020				Education Fund/Glenbrook North High School/Reg High Sch		15.62	
97959 Kang, Robert or Nancy		03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97960 Kaplan, Aaron S		03/20/2018	03122018	Employee Reimbursement - Meals, Tolls &	0	264.89	264.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Mileage To/From ILMEA Director's Conference 1/25 - 1/27/18			
10E300	1130 3320 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		200.89	
10E300	1520 3320 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		64.00	
97961	Kapsimalis, Greg or Kathy	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97962	Kehr, Dean	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97963	Kele	03/20/2018	INV2617426	GBS - HVAC Transmitter	0	709.68	709.68
20E300	2544 4844 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		709.68	
97964	Keshet	03/20/2018	15382 revised	Special Education - Tuition - February 2018	0	8,978.40	8,978.40
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		8,978.40	
97965	Kessler, Steven P	03/20/2018	02152018	Glenbrook South-Athletic Official-Track 2/15/18	0	92.00	92.00
10E300	1510 3105 30 005380			Education Fund/Glenbrook South High School/Athletics/Of		92.00	
97966	Kimura, Teresa	03/20/2018	03062018	Employee Reimbursement - Entry Fees for Hinsdale South Badminton Tournament 2/10/18	0	150.00	150.00
10E300	1510 6500 30 005305			Education Fund/Glenbrook South High School/Athletics/Sc		150.00	
97967	King, Julie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97968	Knez, Natalie	03/20/2018	03012018	Glenbrook North	0	375.00	875.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Debate - Judging Fee - Crestian Debate 2/15 - 2/17/18			
10E200	1520 3105 20 005820			Education Fund/Glenbrook North High School/Extra/Co-Cur		375.00	
			GBN Debate 0222018	GBN Debate Research Consultant	0	500.00	
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		500.00	
97969	Koelper, David	03/20/2018	02142018	Glenbrook North-Athletic Official-Track 2/14/18	0	92.00	232.00
10E200	1510 3105 20 005280			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
			03102018	Glenbrook North-Athletic Official-Track 3/10/18	0	140.00	
10E200	1510 3105 20 005280			Education Fund/Glenbrook North High School/Athletics/Of		140.00	
97970	Kollege Town Sports Inc	03/20/2018	116704	GBN Athletics - Men's Hoody	0	64.40	3,318.44
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		64.40	
			119148	Glenbrook North - Football Hats	0	2,075.00	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		2,075.00	
			122937	GBS Dean's Office - Armourstorm Outdoor Rain Pants	0	363.00	
10E300	2111 4100 30 002110			Education Fund/Glenbrook South High School/Deans Office		363.00	
			122939	GBS Athletics - Football Apparel	0	816.04	
99L990	1529 0000 30 830515			Student Activities Fund/Student Based Activity Account/		816.04	
97971	Konrad, James or Kelly	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97972	Korbakis, Perry	03/20/2018	03102018	Glenbrook North-Athletic Official-Water	0	140.00	140.00

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10E200 1510 3105 20 005290				Polo 3/10/18 Education Fund/Glenbrook North High School/Athletics/Of		140.00	
97973 Krempasky, Ondrej or Danuta		03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97974 Krug, William or Karen		03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97975 Kruger, Karen		03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97976 Kubota Leasing		03/20/2018	InvDate 3/9/18	GBS - Monthly Lease Payment for Kubota Tractor - April 2018	0	1,658.85	1,658.85
20E300 2543 3250 30 009080				Operations & Maintenance Fund/Glenbrook South High Scho		1,658.85	
97977 Kurtcock, Margaret		03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
97978 L Marshall Roofing & Sheet Met		03/20/2018	22293	GBS Roof Leak Repairs	0	1,637.00	1,637.00
60E100 2530 5200 00 009823				Capital Projects Fund/Administraton/Building/Site Impro		1,637.00	
97979 La Europa Academy		03/20/2018	13	Special Education - Tuition and Room & Board - February 2018	0	13,150.00	13,150.00
10E100 1912 6707 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		4,750.00	
10E100 1912 6710 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		8,400.00	
97980 Langas, Peter or Tammy		03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97981	LaPierre, Michael or Molly	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97982	Lawson Products Inc	03/20/2018	9305591136	GBS - Maintenance Supplies for Stock	0	273.63	584.09
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		273.63	
			9305592408	GBS - Quickstix Threadlocker - Nuts and Bolts Application	0	41.58	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		41.58	
			9305603729	GBN Hardware Replenishment	0	259.28	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		259.28	
			9305609857	GBN Hardware Replenishment	0	9.60	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		9.60	
97983	Lax Shop	03/20/2018	89	GBS - Girls' Lacrosse Balls	3041800032	189.99	189.99
10E300	1510 4100 30 005340			Education Fund/Glenbrook South High School/Athletics/Ge		189.99	
97984	Lazarou, Christos or Kalliope	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97985	Learning Hygiene Systems Ltd	03/20/2018	02012018A	Special Education - Wilson Reading Tutor for GBN student	0	1,440.00	3,960.00
10E100	1220 3190 00 001320			Education Fund/Administraton/Developmental Lrng Skills/		1,440.00	
			03012018	Special Education - Wilson Reading Tutoring - Feb 2018	0	2,520.00	
10E100	1220 3190 00 001320			Education Fund/Administraton/Developmental Lrng Skills/		2,520.00	
97986	LeDuc, Michael J	03/20/2018	leducjoliethort2018	Employee Reimbursement - Joliet	0	25.00	25.00

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99L990	1529 0000 30 830860			Horticulture Contest Registration Student Activities Fund/Student Based Activity Account/		25.00	
97987	Lee, Jacob	03/20/2018	JAKLEE030918	Glenbrook South Debate Judge NSDA Qualifiers 3/3-3/4/18	0	250.00	500.00
10E300	1520 3105 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		250.00	
			JAKLEE031218	Glenbrook South HS Debate Judge 3/9-3/10/18 at IDCA	0	250.00	
10E300	1520 3105 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		250.00	
97988	Leffler, Mark	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	65.00	65.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97989	Leisure Pro LTD	03/20/2018	8434875-1	GBN PE - Mask and Snorkel Sets	0	293.06	293.06
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		293.06	
97990	Lempa, Colleen N	03/20/2018	03082018	Employee Reimbursement - Professional Dues - National Athletic Trainers' Assn.	0	54.00	54.00
10E100	2640 2404 00 002645			Education Fund/Administraton/Human Resources Department		54.00	
97991	Lennie, Michael S	03/20/2018	02162018	Glenbrook South-Athletic Official-Basketbal 1 2/16/18	0	65.00	65.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97992	Leone, Robert or Christa	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97993	Life Fitness	03/20/2018	5609826	GBN Athletics - Olympic Weight Tree	2041800055	480.87	480.87

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99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		480.87	
97994	Liu, PingPing and Jim	03/20/2018	liusupplies201	Parent Reimbursement - Glenbrook South Speech Team Supplies	0	34.19	34.19
10E300	1520 4100 30 005835			Education Fund/Glenbrook South High School/Extra/Co-Cur		34.19	
97995	Loch, Craig T	03/20/2018	02232018	Employee Reimbursement - FACS Grocery Purchase	0	133.52	133.52
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		133.52	
97996	Lopez-Ramirez, Raul	03/20/2018	03062018	Employee Reimbursement - Safety Work Shoes	0	49.99	49.99
20E200	2530 2310 00 009015			Operations & Maintenance Fund/Glenbrook North High Scho		49.99	
97997	Lopez / Catalan, Santiago or C	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
97998	Luccio Sargent, Christina	03/20/2018	Inv 02152018f	Glenbrook North IHSA Speech Judging 2/3/18	0	80.00	80.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		80.00	
97999	Luckritz, Mary	03/20/2018	Inv 02152018k	Glenbrook North IHSA Speech Judging 2/3/18	0	60.00	60.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		60.00	
98000	Magdaleno, Julian	03/20/2018	02172018	Glenbrook North-Athletic Official-Basketbal 1 2/17/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
98001	Majoros, Sachiko	03/20/2018	03092018	Employee Reimbursement - Biology Lab Materials	0	21.57	21.57
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		21.57	
98002	Makuch, Flynn	03/20/2018	03012018	Glenbrook South Debate -	0	43.84	1,295.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reimbursement Travel for Glenbrook Tournament 2/14/18			
40E300	2550 3310 30 005820			Transporation Fund/Glenbrook South High School/Pupil Tr		43.84	
			03012018.	Glenbrook South Debate - Judging Fee - Iowa City Tournament 2/23 - 2/25/18	0	375.00	
10E300	1520 3105 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		375.00	
			03122018	GBS Debate - Reimburse Travel Expenses for GBS Debate 2/25 - 3/3/18	0	157.88	
40E300	2550 3310 30 005820			Transporation Fund/Glenbrook South High School/Pupil Tr		157.88	
			FLNMAK030918	Glenbrook South Debate Judge NSDA Qualifiers 3/3/18	0	125.00	
10E300	1520 3105 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		125.00	
			FLNMAK031218	Glenbrook South Debate Judge 3/9-3/10/18 at IDCA	0	250.00	
10E300	1520 3105 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		250.00	
			Invoice03052018	Glenbrook South HS Debate Uber Trips for Judging/Coaching	0	143.78	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		143.78	
			Invoice031318	Glenbrook South Debate Coaching March 2018	0	200.00	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		200.00	
98003	Malnati Organization LLC	03/20/2018	648986-1	GBN Athletics - Swim Meet Hospitality 1/9/18	0	37.90	124.65
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		37.90	
			681735-1	GBN Athletics -	0	86.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 20 820490			Swim Meet Hospitality 2/7/18 Student Activities Fund/Student Based Activity Account/		86.75	
98004	Manly, Ryan M	03/20/2018	03062018	Employee Reimbursement - Mileage To/From Tierney Classroom Tech Tour 2/6/18	0	30.52	30.52
10E100	2660 3323 00 002660			Education Fund/Administraton/Technology Services/Mileag		30.52	
98005	Maranto, Mark C	03/20/2018	03092018	Employee Reimbursement - Meals, Tolls, and Mileage To/From ILMEA Conference 1/25 - 1/27/18	0	295.09	295.09
10E300	1130 3320 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		199.09	
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		96.00	
98006	Maris, Peter or Vickie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98007	Mark's Plumbing Parts	03/20/2018	INV001676813	GBN Plumbing Parts - Shower Head	0	12.20	78.65
20E200	2544 4847 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		12.20	
			INV001687265	GBS - Filters for Drinking Fountains	0	66.45	
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		66.45	
98008	Markovic, Milos or Jasmina	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98009	Mathew, Joseph or Alice	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98010	Mathein, Soraia or Adam	03/20/2018	03132018	Parent Refund -	0	30.00	30.00

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10L300 4830 0000 00 000000				Alpine Ski Trip Cancellation 2/21/18 Education Fund/Glenbrook South High School/Course Fee P		30.00	
98011	May Decorating II Inc	03/20/2018	35980	GBS Patching & Painting of Classrooms	0	675.00	18,875.00
20E100 2544 3270 00 009050				Operations & Maintenance Fund/Administraton/Building Ma		675.00	
			35987	GBN - 2nd Floor Painting - Summer 2017	0	18,200.00	
60E100 2530 5200 00 009823				Capital Projects Fund/Administraton/Building/Site Impro		18,200.00	
98012	Mazzucchelli, Marvin or Christ	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
98013	McCormick's Group, LLC	03/20/2018	409253	Glenbrook North Band Color Guard Practice Flags	0	59.94	1,259.76
99L990 1529 0000 20 820250				Student Activities Fund/Student Based Activity Account/		59.94	
			412477	Glenbrook North Band Color Guard Long Sleeve Shirts	0	1,199.82	
99L990 1529 0000 20 820250				Student Activities Fund/Student Based Activity Account/		1,199.82	
98014	McDonnell, Thomas or Paula	03/20/2018	03012018	Parent Refund - Obligation Return - Lost Chromebook Returned	0	100.00	100.00
10L100 4024 0000 00 000000				Education Fund/Administraton/Student Tech Self Insuranc		100.00	
98015	McGuinness, Elisabeth D	03/20/2018	03012008	Employee Reimbursement - Tuition Summer 2017 & Fall 2017	0	720.00	720.00
10E100 2210 2300 00 002210				Education Fund/Administraton/Improvement of Instruction		720.00	
98016	McMahon, Christopher or Julie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	

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98017	Medellin, Luciano	03/20/2018	50	GBOC - Health Class Presentation - 11/1 & 11/2/17	0	200.00	200.00
10E500	1212 4100 00 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		200.00	
98018	Medox	03/20/2018	2200426	GBS Science - Lab Supplies - Liquid Nitrogen	0	130.23	170.46
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		130.23	
			R 2194738	GBN Science - Cylinder Rental Jan 2018	0	40.23	
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		40.23	
98019	Meek, Jennifer K	03/20/2018	03062018	Employee Reimbursement - NASP Conference - Parking and Train Tickets 2/13 - 2/16/18	0	77.00	77.00
10E300	2121 3320 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		77.00	
98020	Melinder, Mike	03/20/2018	03062018	GBS Student Services - College Colloquium Keynote Speaker Honorarium 3/3/18	0	150.00	150.00
10E300	2121 3120 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		150.00	
98021	Mercardo, Richard A	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
98022	Meyer, Kristin D	03/20/2018	03122018	Employee Reimbursement - Meals, Tolls & Mileage To/From ILMEA Director's Conference 1/25 - 1/27/18	0	296.89	296.89
10E300	1130 3320 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		200.89	
10E300	1520 3320 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		96.00	
98023	MidAmerican Energy Services LL	03/20/2018	8296206	GBA Electricity 1/16/18 - 1/24/18	0	68.34	68.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2540 4660 00 009005			Education Fund/Administraton/Plant Operations/Electrici		68.34	
98024	Milkowski, Robert B	03/20/2018	Invoice-03022018a	Employee Reimbursement - Fine Arts Supplies - Camera and Camera Supplies	0	319.20	319.20
10E200	1130 3230 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		319.20	
98025	Miller, Mark or Kristen	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98026	Miller, Matthew or Beth	03/20/2018	Invoice031318	Parent Reimbursement - GBN Snowball Supplies	0	20.00	20.00
99L990	1529 0000 20 820890			Student Activities Fund/Student Based Activity Account/		20.00	
98027	Miller, Megan	03/20/2018	31518	GBS Social Studies - World Religions Yoga Classes 3/15/18	0	50.00	50.00
10E300	1130 3120 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		50.00	
98028	Miller, Tracy L	03/20/2018	03122018	Employee Reimbursement - Tolls & Mileage To/From Lauterbach & Amen GASB Meeting 2/23/18	0	46.27	46.27
10E100	2520 3323 01 002520			Education Fund/Administraton/Fiscal Services/Mileage/Fi		46.27	
98029	Mitchell, Jennifer	03/20/2018	Inv 02152018e	Glenbrook North IHSA Speech Judging 2/3/18	0	100.00	100.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		100.00	
98030	ML Rongo Inc	03/20/2018	67113	GBS Cafeteria Rack Guide for Dishwasher	0	200.00	200.00
10E100	2560 3230 00 002560			Education Fund/Administraton/Food Service/Repairs/Maint		200.00	
98031	Moen, Ronald or Suellen	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation	0	30.00	30.00

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				2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98032	Mohawk Resources Ltd	03/20/2018	43712	GBN Autos - Touch Balancer & Collet Kit	2061800005	7,240.95	7,240.95
10E200	1400 5400 00 003220			Education Fund/Glenbrook North High School/Vocational E		6,576.95	
10E200	1400 7140 00 003220			Education Fund/Glenbrook North High School/Vocational E		664.00	
98033	Moran, Mark or Tara	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation	0	30.00	30.00
				2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98034	Morgan, Tyson or Susan	03/20/2018	03012018	Parent Refund - Duplicate Purchase - Team Sports S2	0	35.00	35.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		35.00	
98035	Morse, Craig or Sandra	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation	0	30.00	30.00
				2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98036	Moseley, Paul	03/20/2018	02132018	Glenbrook North-Athletic Official-Basketbal	0	65.00	65.00
				1 2/13/18			
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
98037	Mulloy, Joseph M	03/20/2018	mulloynsnacks318	Employee Reimbursement - Paranormal Club snacks	0	16.58	48.75
99L990	1529 0000 30 830805			Student Activities Fund/Student Based Activity Account/		16.58	
			mulloynsnacksfeb2018	Employee Reimbursement - GBS Paranormal Club Snacks	0	32.17	
99L990	1529 0000 30 830805			Student Activities Fund/Student Based Activity Account/		32.17	
98038	Multisystem Management Inc	03/20/2018	1840	District Office & Off Campus Janitorial Services Feb 2018	0	2,650.00	2,650.00
20E100	2542 3220 00 009010			Operations & Maintenance Fund/Administraton/Custodial S		1,325.00	

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20E500	2542 3220 00 009010			Operations & Maintenance Fund/Glenbrook Off Campus Cent		1,325.00	
98039	Munch, Vicki	03/20/2018	Munch	GBN Athletics - Girls' Gymnastics Assignor's Fee - 11/30/17 - 1/23/18	0	186.16	186.16
10E200	1510 3105 20 005335			Education Fund/Glenbrook North High School/Athletics/Of		186.16	
98040	Music Center of Deerfield	03/20/2018	1507859	GBN Music - Hard Tension Classical String Set	0	21.96	21.96
10E200	1130 3230 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		21.96	
98041	Musolf, Bryan J	03/20/2018	02232018	Employee Reimbursement - Science Lab Supplies	0	20.02	20.02
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		20.02	
98042	Nelson, Julie	03/20/2018	03062018	GBS Student Services - College Colloquium Keynote Speaker Honorarium 3/3/18	0	200.00	200.00
10E300	2121 3120 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		200.00	
98043	Nelson, Scott or Jennifer	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98044	Nepco Inc	03/20/2018	11686-1	2018 Life Safety Construction Management Fees	0	46,839.00	96,613.69
90E100	2530 5212 00 009827			Life Safety/Administraton/Building/Site Improvements/Co		46,839.00	
			11688	2018 Life Safety Imaging and Insurance Costs	0	42,949.69	
60E100	2530 5200 00 009823			Capital Projects Fund/Administraton/Building/Site Impro		42,949.69	
			11689	Capital Projects - Construction Management Fees - Feb 2018	0	6,825.00	
60E100	2530 5212 00 009823			Capital Projects Fund/Administraton/Building/Site Impro		6,825.00	

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98045	Neuco Inc	03/20/2018	2948742	GBN HVAC Seal Kit	0	27.48	27.48
20E200	2544 4844 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		27.48	
98046	New Hope Academy	03/20/2018	2201824	Special Education - Tuition - February 2018	0	11,780.10	11,780.10
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		11,780.10	
98047	New Horizon Center	03/20/2018	89	Special Education - Tuition - February 2018	0	17,181.72	17,181.72
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		17,181.72	
98048	Newark element 14	03/20/2018	29999327	GBN - Physical Supplies	2321800050	684.89	684.89
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		684.89	
98049	Nicor Gas	03/20/2018	Set # 9003	GBN Gas Services 2/1/18 - 3/1/18	0	3,653.42	3,653.42
10E100	2540 4650 00 009005			Education Fund/Administraton/Plant Operations/Natural G		3,653.42	
98050	Nicor Gas	03/20/2018	Set# 9007	Off Campus Gas Services Feb 2018	0	269.94	269.94
10E100	2540 4650 00 009005			Education Fund/Administraton/Plant Operations/Natural G		269.94	
98051	Nicor Gas	03/20/2018	Set# 9008	GBS Gas Services Feb 2018	0	6,502.33	6,502.33
10E100	2540 4650 00 009005			Education Fund/Administraton/Plant Operations/Natural G		6,502.33	
98052	Nielsen, Glen	03/20/2018	03102018	Glenbrook North-Athletic Official-Water Polo 3/10/18	0	204.00	204.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		204.00	
98053	Norman, Clifford	03/20/2018	02162018	Glenbrook South-Athletic Official-Track 2/16/18	0	128.00	452.00
10E300	1510 3105 30 005280			Education Fund/Glenbrook South High School/Athletics/Of		128.00	
			02202018	Glenbrook North-Athletic Official-Track 2/20/18	0	92.00	
10E200	1510 3105 20 005280			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
			02232018	Glenbrook South-Athletic Official-Track	0	140.00	

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				2/23/18			
10E300	1510 3105 30 005380			Education Fund/Glenbrook South High School/Athletics/Of		140.00	
			03022018	Glenbrook	0	92.00	
				North-Athletic			
				Official-Track			
				3/2/18			
10E200	1510 3105 20 005380			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
98054	Norman, Richard S	03/20/2018	03082018	Glenbrook	0	86.00	86.00
				South-Athletic			
				Official-Water			
				Polo 3/8/18			
10E300	1510 3105 30 005390			Education Fund/Glenbrook South High School/Athletics/Of		86.00	
98055	North American Corporation	03/20/2018	8772106	GBN Cleaning	0	892.61	9,953.45
				Solutions			
20E200	2542 4822 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		892.61	
			8898583	GBS - Laundry	0	441.33	
				Detergent and			
				Bleach			
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		441.33	
			8990742	GBN Restroom	0	1,280.58	
				Custodial			
				Consumables			
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,280.58	
			8990743	GBN Custodial	0	1.92	
				Chemical			
				Dispensers			
20E200	2542 4800 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1.92	
			8996220	GBN Custodial	0	140.50	
				Chemicals			
20E200	2542 4822 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		140.50	
			9001553	GBN Custodial	0	101.65	
				Supplies			
20E200	2542 4822 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		101.65	
			9004130	GBN Restroom	0	1,280.58	
				Paper Consumables			
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,280.58	
			9011319	GBN Custodial	0	416.10	
				Supplies			
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		416.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9014280	GBN Custodial Supplies	0	181.30	
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		181.30	
			9017402	GBN Custodial Supplies - Restroom Paper Products	0	1,285.88	
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,285.88	
			9025981	GBS - Paper Products for Restrooms	0	3,931.00	
20E300	2542 4100 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		3,931.00	
98056	North Cook Young Adult Academy	03/20/2018	180131225	Special Placement - Tuition & Assessment - January 2018	0	4,648.29	10,915.18
10E100	1900 6700 00 001900			Education Fund/Administraton/Alternative Programs/Tuiti		4,648.29	
			180228225	Alternative Placement - Tuition - Feb 2018	0	6,266.89	
10E100	1900 6700 00 001900			Education Fund/Administraton/Alternative Programs/Tuiti		6,266.89	
98057	North Shore Turf Care	03/20/2018	#3895	GBS - Tree Trimming 2/17, 2/18 & 2/24/18	0	2,000.00	2,000.00
20E300	2544 3270 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		2,000.00	
98058	Northfield Woods Sanitary Dist	03/20/2018	70026.,	GBO Sewer Services Q4	0	27.00	27.00
10E100	2540 3780 00 009005			Education Fund/Administraton/Plant Operations/Water/Sew		27.00	
98059	Northshore Omega	03/20/2018	207532359-010618	GBN Nurse Office - Epi Pen for Student Services	0	53.00	53.00
10E200	2130 4100 20 002130			Education Fund/Glenbrook North High School/Health Servi		53.00	
98060	Northwestern University Model	03/20/2018	02282018a	Glenbrook North Model UN Registration Fee for 12 Students and 1 Advisor	0	1,178.00	1,178.00
99L990	1529 0000 20 820723			Student Activities Fund/Student Based Activity Account/		1,178.00	
98061	Nssed/Northern Suburban Specia	03/20/2018	180016	Special Education - Various NSSED	0	180,152.24	180,152.24

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				Services			
10E100	1912 6706 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		179,514.61	
10E100	1200 3120 00 004620			Education Fund/Administraton/Special Programs/Consultan		246.33	
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/		391.30	
98062	NSSEO/Northwest Suburban Speci	03/20/2018	3686	Special Education - Evaluations & Services Calls through Feb 2018	0	3,850.00	3,850.00
10E100	1912 6706 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		3,850.00	
98063	O'Brien, Daniel or Karen	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98064	O'Connor, Linda	03/20/2018	LINOC0030918	Glenbrook South Debate Judge NSDA Qualifiers 3/7/18	0	125.00	125.00
10E300	1520 3105 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		125.00	
98065	O'Connell, Thomas G	03/20/2018	03072018	Employee Reimbursement - Hotel, Transportation, and Airfare - Big Sky Athletic Training & Sports Medicine Conference 2/4 - 2/8/18	0	1,040.58	1,040.58
10E200	1510 3320 20 005100			Education Fund/Glenbrook North High School/Athletics/Pr		1,040.58	
98066	O'Rourke, Mark L	03/20/2018	03052018	Employee Reimbursement - Professional Dues - IL Assn of College Adm Counselors (IACAC) & Natl Assoc of College Adm Counselors (NACAC)	0	100.00	100.00
10E100	2640 2404 00 002645			Education Fund/Administraton/Human Resources Department		100.00	
98067	O'Rourke, William or Tarpey	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	35.00

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10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
			03132018.	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	5.00	
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		5.00	
98068	Oconomowoc Developmental Train	03/20/2018	417372	Special Education - Tuition and Room & Board - February 2018	0	16,915.22	16,915.22
10E100	1912 6707 00 001305			Education Fund/Administrator/SpEd Private/Public Placem		7,459.72	
10E100	1912 6710 00 001305			Education Fund/Administrator/SpEd Private/Public Placem		9,455.50	
98069	Office Depot	03/20/2018	9186706	District-Wide Office Supplies - February 2018	0	8,280.38	8,280.38
10E100	2225 4900 00 002665			Education Fund/Administrator/Instructional Technology/F		72.60	
10E100	2610 4100 00 002610			Education Fund/Administrator/Central Support Services/G		317.78	
10E100	2640 4100 00 002640			Education Fund/Administrator/Human Resources Department		269.91	
10E100	2330 4100 00 001300			Education Fund/Administrator/Special Area Administratio		160.18	
10E100	2321 4100 18 002320			Education Fund/Administrator/Superintendent Office/Gene		66.57	
10E100	2660 4100 00 002660			Education Fund/Administrator/Technology Services/Genera		119.06	
10E100	2660 4900 00 002660			Education Fund/Administrator/Technology Services/Food &		101.57	
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		53.86	
10E200	2121 4100 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		-105.99	
10E200	1700 4100 20 001015			Education Fund/Glenbrook North High School/Driver Educa		208.56	
10E200	2111 4100 20 002110			Education Fund/Glenbrook North High School/Deans Office		54.58	
10E200	1130 4100 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		229.92	
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		86.18	
10E200	2130 4100 20 002130			Education Fund/Glenbrook North High School/Health Servi		93.81	
10E200	2222 4100 20 002220			Education Fund/Glenbrook North High School/Library Serv		7.76	
10E200	1130 4100 20 001040			Education Fund/Glenbrook North High School/Reg High Sch		1,068.38	
10E200	1130 4100 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		53.34	
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		50.62	
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		276.97	
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		318.26	
10E200	1130 4100 20 001060			Education Fund/Glenbrook North High School/Reg High Sch		191.28	
10E200	2330 4100 20 001300			Education Fund/Glenbrook North High School/Special Area		86.53	
10E200	1400 4100 20 001405			Education Fund/Glenbrook North High School/Vocational E		51.02	
10E200	1130 4100 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		247.01	
10E200	1130 4100 20 001030			Education Fund/Glenbrook North High School/Reg High Sch		206.79	
10E300	1510 4100 30 005100			Education Fund/Glenbrook South High School/Athletics/Ge		153.65	
10E300	1400 4100 30 001415			Education Fund/Glenbrook South High School/Vocational E		233.76	
10E300	2111 4100 30 002110			Education Fund/Glenbrook South High School/Deans Office		81.43	
10E300	1520 4100 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		48.62	
10E300	1130 4100 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		287.06	
10E300	2121 4100 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		147.28	
10E300	1130 4100 30 001035			Education Fund/Glenbrook South High School/Reg High Sch		96.11	

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10E300	2130 4900 30 002130			Education Fund/Glenbrook South High School/Health Servi		44.03	
10E300	2222 4100 30 002220			Education Fund/Glenbrook South High School/Library Serv		181.42	
10E300	1130 4100 30 001040			Education Fund/Glenbrook South High School/Reg High Sch		162.96	
10E300	1130 4100 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		169.35	
10E300	1400 4100 30 001435			Education Fund/Glenbrook South High School/Vocational E		99.85	
10E300	1130 4100 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		244.83	
10E300	1212 4100 30 001312			Education Fund/Glenbrook South High School/Social/Emoti		303.02	
10E300	1130 4100 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		391.71	
10E300	2330 4100 30 001300			Education Fund/Glenbrook South High School/Special Area		101.46	
10E300	1400 4100 30 001405			Education Fund/Glenbrook South High School/Vocational E		237.75	
10E300	1130 4100 30 001005			Education Fund/Glenbrook South High School/Reg High Sch		585.36	
10E300	1130 4100 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		190.25	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		69.17	
95E950	3200 4100 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		164.76	
98070	Ogbuli, Anthony	03/20/2018	Invoice031318	Glenbrook South Debate Coaching March 2018	0	500.00	500.00
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		500.00	
98071	Okuno, William or Carrie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98072	Oldham / Elrich, Todd or Elyse	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98073	Olesiak, Forrest L	03/20/2018	02172018	Glenbrook South-Athletic Official-Basketbal 1 2/17/18	0	52.00	52.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
98074	Olsen, Michael or Alison	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98075	Olson, Stephanie L	03/20/2018	03062018	Employee Reimbursement - All Stars Field Trip & Freshmen Night Supplies	0	55.80	85.77
99L990	1529 0000 20 820055			Student Activities Fund/Student Based Activity Account/		55.80	

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			03072018	Employee Reimbursement - All Stars Field Trip Activity Supplies	0	29.97	
99L990	1529 0000 20 820055			Student Activities Fund/Student Based Activity Account/		29.97	
98076	Ombudsman Educational Services	03/20/2018	IVC00000000026837	Special Placement - Tuition - Jan 2018	0	2,000.00	3,500.00
10E100	1900 6700 00 001900			Education Fund/Administraton/Alternative Programs/Tuiti		2,000.00	
			IVC00000000026865	Alternative Placement - Tuition - Feb 2018	0	1,500.00	
10E100	1900 6700 00 001900			Education Fund/Administraton/Alternative Programs/Tuiti		1,500.00	
98077	Orchard Village	03/20/2018	0201D225	Special Education - Tuition - January 2018	0	4,911.30	4,911.30
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		4,911.30	
98078	Ossey, James L	03/20/2018	03092018	Employee Reimbursement - GBOC Supplies	0	27.42	39.41
10E500	1212 4100 00 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		27.42	
			03102018	Employee Reimbursement - Mileage To/From One on One PE 1/10 - 2/28/18	0	11.99	
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		11.99	
98079	Palmi, Christopher	03/20/2018	Inv 02152018d	Glenbrook North IHSA Speech Judging 2/3/18	0	120.00	120.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		120.00	
98080	Palos Sports Inc	03/20/2018	281160-00	GBN PE - Supplies & Equipment - Whistles, Badminton and Tennis Racquets, Lanyards	0	473.60	473.60
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		473.60	
98081	Park, Jae or Jin Sook	03/20/2018	03132018	Parent Refund - Alpine Ski Trip	0	30.00	30.00

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				Cancellation 2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98082	Park Press	03/20/2018	84453	Glenbrook South Oracle Newspaper Issue #4	0	1,345.00	1,345.00
99L990	1529 0000 30 830790			Student Activities Fund/Student Based Activity Account/		1,345.00	
98083	Pasqualin, Jordan	03/20/2018	03092018	Employee Reimbursement - Physics Lab Supplies	0	58.47	58.47
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		58.47	
98084	Patel, Binita	03/20/2018	03082018	Parent Reimbursement - Glenbrook Aquatics Super Teams Meet Concessions 1/6 & 1/17/18	0	582.38	582.38
95E950	3200 4900 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		582.38	
98085	Peapod LLC	03/20/2018	a116718033	GBS - Supplies for Advanced Foods, Foods, & Culinary - Yeast Breads, Fruit Trays, and Break Out Box	0	431.30	937.74
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		431.30	
			a116977828	GBS - Foods 1 - Chocolate Fountain Lab & Culinary - Cookie Decorating	0	206.51	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		206.51	
			a117266897	GBS - Foods 1 - Humus Demo & Culinary - Fruit Trays	0	299.93	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		299.93	
98086	Perform Better	03/20/2018	INV11006	GBN PE - Fitness Center Supplies - Foam Rollers	0	53.75	53.75
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		53.75	

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98087	Personnel Planners Inc	03/20/2018	136182	Quarterly UI Claims Management Fee 10/1/17 - 12/31/17	0	300.00	300.00
10E100 2640 3134 00 002645				Education Fund/Administraton/Human Resources Department		300.00	
98088	Picchietti, Kristine	03/20/2018	03122018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
98089	Piedmont Plastics Inc	03/20/2018	22511540	GBS - Plexiglass for PLTW	0	137.70	137.70
10E300 1400 4100 00 004745				Education Fund/Glenbrook South High School/Vocational E		137.70	
98090	Pine Crest Preparatory School	03/20/2018	184768	Glenbrook South Debate - Entry Fees - Crestian Policy Classic Tournament 2/14 - 2/18/18	0	375.00	375.00
10E300 1520 6500 30 005820				Education Fund/Glenbrook South High School/Extra/Co-Cur		375.00	
98091	Pioneer Press	03/20/2018	167961442 Feb	Superintendent's Office - Northbrook Star through March 2019 - Thursday Only Copy	0	52.00	52.00
10E100 2321 4400 18 002320				Education Fund/Administraton/Superintendent Office/Subs		52.00	
98092	Pm Music Center	03/20/2018	1487876	GBS Band Supplies - Sax Mouthpiece Kit	0	27.99	346.96
10E300 1130 4200 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		27.99	
			1495009	GBS Band - Instrument Repairs	0	20.00	
10E300 1130 3230 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		20.00	
			1495119	GBS Band - Instrument Repairs	0	67.00	
10E300 1130 3230 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		67.00	
			1496984	GBS Band - Instrument Repairs	0	50.00	

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10E300 1130 3230 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		50.00	
			1497080	GBS Band Supplies - Deluxe Cymbal Racket	0	129.99	
10E300 1130 4200 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		129.99	
			1498767	GBS Band Supplies - Baton	0	25.99	
10E300 1130 4200 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		25.99	
			1498771	GBS Band Supplies - Baton	0	25.99	
10E300 1130 4200 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		25.99	
98093 Pollack, Rebecca S		03/20/2018	02232018	Employee Reimbursement - Mileage To/From NASP Convention 2/13 - 2/18	0	100.72	321.52
10E300 2121 3320 30 002120				Education Fund/Glenbrook South High School/Guidance Ser		100.72	
			02262018	Employee Reimbursement - NASP Conference Parking 2/13 - 2/16/18	0	220.80	
10E300 2121 3320 30 002120				Education Fund/Glenbrook South High School/Guidance Ser		220.80	
98094 Porta Phone Co		03/20/2018	874	GBS - Boys' Football - Microphone	0	171.50	171.50
10E300 1510 4100 30 005225				Education Fund/Glenbrook South High School/Athletics/Ge		171.50	
98095 Poulton, Richard or Melinda		03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
98096 Prairie Home Conference		03/20/2018	021518	Glenbrook South - Registration Fee - Annual "Little" Conference on the Prairie in Minnesota 5/4 - 5/5/18	0	230.00	230.00
10E300 2121 3320 30 002125				Education Fund/Glenbrook South High School/Guidance Ser		230.00	
98097 Primer, David		03/20/2018	Inv 03092018a	Glenbrook North	0	80.00	80.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1520 3105 20 005835				IHSA Speech Judging 2/3/18 Education Fund/Glenbrook North High School/Extra/Co-Cur		80.00	
98098	Pritzker, Jessica O	03/20/2018	03012018	Employee Reimbursement - Social Science Luncheon Supplies	0	8.98	391.12
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		8.98	
			03092018	Employee Reimbursement - Social Science Refreshments	0	58.43	
99L990 1529 0000 30 830860				Student Activities Fund/Student Based Activity Account/		58.43	
			03102018	Employee Reimbursement - Science Club Social Decorations & Refreshments	0	16.00	
99L990 1529 0000 30 830860				Student Activities Fund/Student Based Activity Account/		16.00	
			pritzkereatnart2018	Employee Reimbursement - Eat N Art Project Supplies	0	271.73	
99L990 1529 0000 30 830600				Student Activities Fund/Student Based Activity Account/		271.73	
			pritzkertiedye2018	Employee Reimbursement - Key Club Tie Dye Supplies	0	35.98	
99L990 1529 0000 30 830600				Student Activities Fund/Student Based Activity Account/		35.98	
98099	Progressive Pediatrics Therapy	03/20/2018	15193	Special Education - Occupational Therapy Services - Feb 2018	0	406.25	406.25
10E100 1220 3190 00 001320				Education Fund/Administraton/Developmental Lrng Skills/		406.25	
98100	Prospect Electric Co	03/20/2018	403601	2018 Life Safety - GBN Electrical Work in Aux Gym	0	24,500.00	27,300.00
60E100 2530 5200 00 009823				Capital Projects Fund/Administraton/Building/Site Impro		24,500.00	
			403602	GBS Electrical Exhaust Fan Work	0	2,800.00	
60E100 2530 5200 00 009823				Capital Projects Fund/Administraton/Building/Site Impro		2,800.00	

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98101	Przekota, John	03/20/2018	03072018	Glenbrook North-Athletic Official-Water Polo 3/7/18	0	98.00	302.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		98.00	
			03102018	Glenbrook North-Athletic Official-Water Polo 3/10/18	0	204.00	
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		204.00	
98102	Quest Food Management Services	03/20/2018	57196	Feb 2018 Quest Catering	0	4,768.45	5,848.50
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		50.85	
10E100	2310 4900 00 002310			Education Fund/Administraton/Board of Education/Food &		55.80	
10E100	2310 4900 00 002310			Education Fund/Administraton/Board of Education/Food &		55.80	
10E100	2510 4900 00 002510			Education Fund/Administraton/Business Office/Food & Bev		91.50	
10E100	2560 4900 00 002560			Education Fund/Administraton/Food Service/Food & Bevera		1,225.00	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		274.00	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		109.00	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		109.00	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		338.50	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		139.00	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		146.00	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		246.00	
10E100	2640 4900 00 002640			Education Fund/Administraton/Human Resources Department		296.00	
10E100	2330 4900 00 001300			Education Fund/Administraton/Special Area Administratio		168.00	
10E300	2111 4900 30 002110			Education Fund/Glenbrook South High School/Deans Office		26.75	
10E300	2121 4900 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		216.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		12.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		93.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		12.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		51.75	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		24.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		57.50	
10E300	2410 4900 30 002410			Education Fund/Glenbrook South High School/Principal Of		116.00	
10E300	1130 4900 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		855.00	
			57207	Feb 2018 Quest Catering	0	1,080.05	
10E200	2210 4900 20 002210			Education Fund/Glenbrook North High School/Improvement		448.00	
10E200	2210 4900 20 002210			Education Fund/Glenbrook North High School/Improvement		99.00	
10E200	2410 4900 20 002410			Education Fund/Glenbrook North High School/Principal Of		35.00	
10E200	2410 4900 20 002410			Education Fund/Glenbrook North High School/Principal Of		195.00	
10E200	1130 4900 20 001030			Education Fund/Glenbrook North High School/Reg High Sch		303.05	
98103	Quill, Dennis or Michelle	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation	0	30.00	30.00

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				2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98104	Quincy Compressor LLC	03/20/2018	885475	GBS - Oil for Compressor	0	374.08	374.08
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		374.08	
98105	R&G Consultants Inc	03/20/2018	4653	Special Education - Medicaid Fee for Service 10/1/17 - 12/31/17	0	1,092.65	1,092.65
10E100	1200 3190 00 004990			Education Fund/Administraton/Special Programs/Professio		1,092.65	
98106	Rafalko, Derek or Margaret	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98107	Raphael, Joseph I	03/20/2018	02162018	Glenbrook South-Athletic Official-Basketbal 1 2/16/18	0	91.00	91.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		91.00	
98108	Raptor Technologies Inc	03/20/2018	48337	GBOC - Raptor Annual Access Renewal	0	510.00	510.00
10E500	1212 4100 00 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		510.00	
98109	Raschillo, Karrie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98110	Rayner & Rinn Scott	03/20/2018	1727028	GBN CTE - Wood Order	3061800011	2,111.00	5,238.28
10L300	4830 0000 00 001405			Education Fund/Glenbrook South High School/Course Fee P		2,111.00	
			6727024	GBN CTE - Wood Order	3061800011	1,769.28	
10L300	4830 0000 00 001405			Education Fund/Glenbrook South High School/Course Fee P		1,769.28	
			7727029	GBN CTE - Wood Order	3061800011	1,358.00	
10L300	4830 0000 00 001405			Education Fund/Glenbrook South High School/Course Fee P		1,358.00	
98111	Rayyan, Jerry	03/20/2018	03132018	Parent Refund -	0	30.00	30.00

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10L300 4830 0000 00 000000				Alpine Ski Trip Cancellation 2/21/18 Education Fund/Glenbrook South High School/Course Fee P		30.00	
98112	Reese, Matthew	03/20/2018	Inv 02152018a	Glenbrook North IHSA Speech Judging 2/3/18	0	100.00	100.00
10E200 1520 3105 20 005835				Education Fund/Glenbrook North High School/Extra/Co-Cur		100.00	
98113	REI	03/20/2018	9428835758	GBN - PE Supplies - Climbing Ropes	0	323.90	323.90
10E200 1130 4100 20 001050				Education Fund/Glenbrook North High School/Reg High Sch		323.90	
98114	Reichert, Caitlin M	03/20/2018	03092018	Employee Reimbursement - Mileage To/From Transition 1/31 - 2/2/18	0	31.50	31.50
10E300 2121 3323 30 002125				Education Fund/Glenbrook South High School/Guidance Ser		31.50	
98115	Rhine, Samuel	03/20/2018	GBN FT 021618	GBN - AP Biology Genetics Field Trip 2/16/18	0	300.00	300.00
10L200 4850 0000 00 000000				Education Fund/Glenbrook North High School/Field Trips		300.00	
98116	Richards, Susan	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300 4830 0000 00 000000				Education Fund/Glenbrook South High School/Course Fee P		30.00	
98117	Richter, Robert	03/20/2018	BSWfees	Glenbrook North - Boys' Swim Assignor Fees 12/1/17 - 1/26/18	0	257.40	257.40
10E200 1510 3105 20 005260				Education Fund/Glenbrook North High School/Athletics/Of		257.40	
98118	Riddell/All American Sports Co	03/20/2018	60342661	Glenbrook North - Football Helmets	0	5,834.91	5,834.91
10E200 1510 3230 20 005225				Education Fund/Glenbrook North High School/Athletics/Re		5,834.91	
98119	Rivera, Jorge R	03/20/2018	02262018	Employee Reimbursement - Safety Work Shoes	0	99.99	99.99
20E200 2530 2310 00 009015				Operations & Maintenance Fund/Glenbrook North High Scho		99.99	
98120	Roche, Brian	03/20/2018	BRIROC030918	Glenbrook South Debate Judge NSDA Qualifiers	0	250.00	250.00

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				3/3-3/4/18			
10E300	1520 3105 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		250.00	
98121	Rockrohr, Mary E	03/20/2018	02232018	Employee Reimbursement - Science Lab Supplies	0	43.15	43.15
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		43.15	
98122	Rodriguez, Jessie or Elizabeth	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98123	Rodriguez-Lopez, Juan B	03/20/2018	03062018	Employee Reimbursement - Safety Work Shoes	0	120.00	120.00
20E200	2530 2310 00 009015			Operations & Maintenance Fund/Glenbrook North High Scho		120.00	
98124	Roer, Susan M	03/20/2018	03122018	Employee Reimbursement - Preschool Items for Fairy Tale Unit	0	20.63	20.63
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		20.63	
98125	Rogers, Rebecca Silverman	03/20/2018	03062018	Employee Reimbursement - Mileage To/From Two Conferences on 1/23 & 2/2/18	0	13.30	63.30
10E200	2121 3320 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		13.30	
			03122018	Parent Refund - Preschool Registration	0	50.00	
10R200	1325 0000 00 000000			Education Fund/Glenbrook North High School/PreSchool Tu		50.00	
98126	Rose, Christina M	03/20/2018	03062018	Employee Reimbursement - Mileage To/From PLTW Conference 1/29 - 1/30/18	0	50.14	50.14
10E200	1400 3320 20 001405			Education Fund/Glenbrook North High School/Vocational E		50.14	
98127	Rosenwasser, Fred or Minna	03/20/2018	03012018	Parent Refund - Duplicate Purchase - Extra AP Exam	0	94.00	94.00

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99L990	1529 0000 20 820050			Student Activities Fund/Student Based Activity Account/		94.00	
98128	Russo, Jennifer	03/20/2018	Inv 02152018m	Glenbrook North IHSA Speech Judging 2/3/18	0	100.00	100.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		100.00	
98129	Rydin Decal Corp	03/20/2018	340884	GBS Dean's Office - 2018/19 Staff & Student Parking Permits	0	1,844.50	1,844.50
10E300	2111 3600 30 002110			Education Fund/Glenbrook South High School/Deans Office		1,844.50	
98130	Safeway Transportation Svcs Co	03/20/2018	100573	Special Education - Transportation - Feb 2018	0	33,945.00	33,945.00
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		33,945.00	
98131	Sandrock, Hillary	03/20/2018	Inv 02152018j	Glenbrook North IHSA Speech Judging 2/3/18	0	120.00	120.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		120.00	
98132	Santucci Plumbing Inc	03/20/2018	27815	GBS - Backflow Device Maintenance	0	655.00	655.00
20E300	2544 3277 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		655.00	
98133	Sapienza, Rocco or Tiffany	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98134	Sargent, David	03/20/2018	Inv 02152018g	Glenbrook North IHSA Speech Judging 2/3/18	0	100.00	100.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		100.00	
98135	Schaefer, Julia C	03/20/2018	03062018	Employee Reimbursement - Mileage To/From CASE Conference 2/28/18	0	26.05	26.05
10E300	1130 3320 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		26.05	
98136	Scharfe, Jim	03/20/2018	02202018	Glenbrook South-Athletic Official-Basketbal 1 2/20/18	0	91.00	91.00

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10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		91.00	
98137	Schoenberg, Steven	03/20/2018	Invoice031318	Parent Reimbursement - GBN Snowball Supplies	0	20.00	20.00
99L990	1529 0000 20 820890			Student Activities Fund/Student Based Activity Account/		20.00	
98138	School Health Corp	03/20/2018	3411485-00	GBS - Nurse Supplies - Thermometer	0	20.18	20.18
10E300	2130 4100 30 002130			Education Fund/Glenbrook South High School/Health Servi		20.18	
98139	Schroeder, Joshua J	03/20/2018	02152018	Glenbrook North-Athletic Official-Basketbal 1 2/15/18	0	65.00	65.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
98140	Schultz, Jeff or Julie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98141	Schweisthal, Alan	03/20/2018	02132018	Glenbrook North-Athletic Official-Basketbal 1 2/13/18	0	65.00	65.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
98142	Scott, Dave or Heather	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98143	Scully, Derek or Kelly	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98144	Sedin, Jeffrey or Elizabeth	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98145	Septran Student Transportation	03/20/2018	91539298	Special Education	0	26,051.04	26,051.04

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				- Transportation - Feb 2018			
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		26,051.04	
98146	Service Envelope Corporation	03/20/2018	F533-IN	GBN - Envelopes	2001800027	220.00	660.00
10E200	2574 4100 20 002574			Education Fund/Glenbrook North High School/Printing & D		220.00	
10E200	2574 4100 20 002574		F695-IN	GBN - Envelopes	2001800029	440.00	
				Education Fund/Glenbrook North High School/Printing & D		440.00	
98147	Service Sanitation Inc	03/20/2018	7468643	GBS - Portable Restrooms for GIC Site 1/12 - 2/8/18	0	138.00	138.00
20E300	2542 3750 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		138.00	
98148	Shaner, Christi Ann	03/20/2018	03092018	Employee Reimbursement - Mileage To/From Illinois Computing Educators Conference 2/27 - 2/28/18	0	31.17	31.17
10E300	2222 3320 30 002220			Education Fund/Glenbrook South High School/Library Serv		31.17	
98149	Shellard, Robert	03/20/2018	03122018	Employee Reimbursement - Meals for ILMEA Director's Conference 1/25 - 1/27/18	0	64.00	64.00
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		64.00	
98150	Sherwin-Williams Co	03/20/2018	4506-1	GBS - Woodshop Supplies - Lacquer and Stain	0	763.97	2,199.60
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		763.97	
99L990	1529 0000 30 830465		4638-2	Glenbrook South Turnabout Chalkboard Paint	0	43.71	
				Student Activities Fund/Student Based Activity Account/		43.71	
20E100	2544 3270 00 009050		4731-5	Paint and Supplies for Pilot Classrooms	0	835.25	
				Operations & Maintenance Fund/Administraton/Building Ma		835.25	
			4752-1	Paint and	0	53.52	

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20E100	2544 3270 00 009050			Supplies for Pilot Classrooms Operations & Maintenance Fund/Administraton/Building Ma		53.52	
			4848-7	Paint and Supplies for Pilot Classrooms	0	503.15	
20E100	2544 3270 00 009050			Operations & Maintenance Fund/Administraton/Building Ma		503.15	
98151	Shriners Hospital For Children	03/20/2018	shrinersdonation2018	Glenbrook South High School Donation - World Cultures Celebration Fundraiser	0	1,348.50	1,348.50
99L990	1529 0000 30 831336			Student Activities Fund/Student Based Activity Account/		1,348.50	
98152	Simon, Andrew	03/20/2018	Inv 02152018 0	Glenbrook North IHSA Speech Judging 2/3/18	0	120.00	120.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		120.00	
98153	Simplex Grinnell	03/20/2018	20030000	GBN Wet Sprinkler System Test & Inspect	0	400.00	400.00
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		400.00	
98154	Sirakides, Dean or Dianna	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98155	Skills USA Illinois, Inc	03/20/2018	SQEGBS01-1	GBS - State Qualifying Exam Registrations for Students (5)	0	50.00	140.00
10E300	1130 6500 30 001005			Education Fund/Glenbrook South High School/Reg High Sch		50.00	
			SQEGBS02-1	GBS - State Qualifying Exam Registrations for CTE Students (9)	0	90.00	
10E300	1400 6500 30 001405			Education Fund/Glenbrook South High School/Vocational E		30.00	
10E300	1400 6500 30 001425			Education Fund/Glenbrook South High School/Vocational E		60.00	
98156	Skoulikaris, Kosta or Demetra	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00

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10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98157	Skweres, Michael or Elizabeth	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98158	Skyward	03/20/2018	0000189421	GBA Tech - Custom Programming Services - Employee Demographics Export	0	91.65	91.65
10E100	2660 3190 00 002660			Education Fund/Administraton/Technology Services/Profes		91.65	
98159	Smart Elevators	03/20/2018	7904	GBS - Repair and Install New PC Board, Tape Reader, and Guide	0	2,596.75	2,596.75
20E300	2544 3273 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		2,596.75	
98160	SNO/School Newspaper Online LL	03/20/2018	21199	Glenbrook North Torch Newspaper Website Hosting, Domain Renewal, Tech Support	0	325.00	325.00
99L990	1529 0000 20 821240			Student Activities Fund/Student Based Activity Account/		325.00	
98161	Snyder, Larry	03/20/2018	02172018	Glenbrook North-Athletic Official-Basketbal 1 2/17/18	0	52.00	52.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
98162	Snyder / DiVito, Martin or Gin	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98163	Solem, Andy or Beth Anne	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98164	Solis, Edward or Stephanie	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation	0	5.00	5.00

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				2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		5.00	
98165	Sotelo, Daniel J	03/20/2018	03102018	Employee Reimbursement - Safety Work Shoes	0	109.99	109.99
20E200	2530 2310 00 009015			Operations & Maintenance Fund/Glenbrook North High Scho		109.99	
98166	Southwest Regional Publishing	03/20/2018	35937	Glenbrook North Torch Printing	0	1,357.00	1,357.00
99L990	1529 0000 20 821240			Student Activities Fund/Student Based Activity Account/		1,357.00	
98167	SSCRMP/Secondary School Cooper	03/20/2018	13	Human Resources - Quarterly Health Broker Fee - Feb - April 2018 - True Up Year 1	0	17,880.86	17,880.86
10E100	2640 3120 00 002645			Education Fund/Administraton/Human Resources Department		17,362.38	
10E100	2640 3120 00 002645			Education Fund/Administraton/Human Resources Department		518.48	
98168	Stadler, Eric or Shari	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation	0	30.00	30.00
				2/21/18			
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98169	Standard Lumber	03/20/2018	01-142355-00	Glenbrook North Variety Show Scenic Construction Lumber	0	215.00	215.00
99L990	1529 0000 20 821302			Student Activities Fund/Student Based Activity Account/		215.00	
98170	SteelLockerSports.com	03/20/2018	90090	GBN - Softball Wrist Bands	2041800057	37.96	37.96
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		37.96	
98171	Steen, Randy	03/20/2018	02132018	Glenbrook North-Athletic Official-Basketbal	0	65.00	65.00
				1 2/13/18			
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
98172	Steiner Electric Company	03/20/2018	S005966628.001	GBS - Lighting Supplies	0	646.80	2,386.26
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		646.80	
			S005966628.002	GBS - Lighting Supplies	0	138.10	
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		138.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S005976188.001	GBS - Electrical Supplies for Stock - Wire Mold	0	1,368.00	
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		1,368.00	
			S005980292.002	GBS - Tool Rental	0	233.36	
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		233.36	
98173	Stewart Benjamin/Speech Wire T	03/20/2018	4807	Glenbrook North Speech Tournament Tabulation Software Services	0	280.00	280.00
99L990	1529 0000 20 820740			Student Activities Fund/Student Based Activity Account/		280.00	
98174	Stickels, Nancy	03/20/2018	stickelsihsafood2018	Employee Reimbursement - IHSA Speech Sectionals Tournament Refreshments	0	25.23	25.23
10E300	1520 4100 30 005835			Education Fund/Glenbrook South High School/Extra/Co-Cur		25.23	
98175	Strong, Douglas Ward	03/20/2018	03102018	Employee Reimbursement - GBOC Supplies - Kitchen Supplies	0	267.34	267.34
10E500	1212 4100 00 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		267.34	
98176	Styer, Adam	03/20/2018	02162018	Glenbrook South-Athletic Official-Basketbal 1 2/16/18	0	52.00	52.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
98177	Suburban Elevator Inc	03/20/2018	168612	District Office Elevator Maintenance March 2018	0	169.00	169.00
20E100	2544 3273 00 009050			Operations & Maintenance Fund/Administraton/Building Ma		169.00	
98178	Sullivan, Joseph or Jeanne	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98179	Sullivan, Peter or Mary Ann	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98180	Sunesys - Quanta Receivables	03/20/2018	1473299 03-2018	GBA Tech - Point-to-Point Data Fiber Connections Between Buildings to Coresite - Mar 2018	0	11,306.23	11,306.23
10E100	2660 3430 00 002660			Education Fund/Administraton/Technology Services/Teleco		11,306.23	
98181	Supplyworks	03/20/2018	428863955	GBS - Vacuum Filters	0	145.60	1,141.05
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		145.60	
			429192529	GBS - Vacuum Filters and Bags	0	162.17	
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		162.17	
			429355803	GBS - Vacuum Replacement Side Brush	0	59.50	
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		59.50	
			429355811	GBS - Vacuum Bags	0	30.63	
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		30.63	
			430584342	GBS - Hand Soap for Restrooms	0	698.40	
20E300	2542 4100 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		698.40	
			430584482	GBN Cleaning Supplies - Buffing Pads	0	44.75	
20E200	2542 4822 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		44.75	
98182	Szpisjak, Steven J	03/20/2018	szpisjakmeals2018	Employee Advance - Chess Team Sponsor Meals 2/8/18-2/10/18	0	84.00	84.00
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		84.00	
98183	Takeform	03/20/2018	68616	GBA - Desk Nameplates for District Office	0	19.00	19.00
10E100	2610 4100 00 002610			Education Fund/Administraton/Central Support Services/G		19.00	
98184	Texon Athletic Towel & Laundry	03/20/2018	SI-106970	GBN Athletic Towels	0	2,321.25	2,321.25
20L200	4840 0000 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		2,321.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98185	Thakkar, Devang or Roopal	03/20/2018	Invoice030918	Parent Reimbursement - World Language Honor Society Mardi Gras Decorations	0	73.65	73.65
99L990	1529 0000 20 821335		Student Activities Fund/Student Based Activity Account/			73.65	
98186	The Sherwin-Williams Co.	03/20/2018	4849-5	GBS - Paint for Athletic Track Lanes	0	36.52	36.52
20E300	2544 4846 30 009050		Operations & Maintenance Fund/Glenbrook South High Scho			36.52	
98187	Thomas, Michael or Joy	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000		Education Fund/Glenbrook South High School/Course Fee P			30.00	
98188	Thomson Reuters - West	03/20/2018	837654387	GBA Tech - Investigative Suite of Services 01/01/18 - 01/31/18	0	153.11	153.11
10E100	2114 3165 00 002114		Education Fund/Administraton/Residency/Software License			153.11	
98189	Thur, Tyler	03/20/2018	03122018	Employee Reimbursement - Transportation To/From the Pine Crest Debate Tournament 2/16 - 2/18/18	0	58.40	58.40
40E300	2550 3310 30 005820		Transporation Fund/Glenbrook South High School/Pupil Tr			58.40	
98190	Thurnau, Mark	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	65.00	65.00
10E200	1510 3105 20 005215		Education Fund/Glenbrook North High School/Athletics/Of			65.00	
98191	TLK Marketing Inc	03/20/2018	12692	Glenbrook Aquatics - Championship Clothing	0	1,470.50	2,095.50
95E950	3200 6909 00 005505		Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr			1,470.50	
			12703	GBN - National Art Honor Society Crew Neck	0	625.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Sweatshirts			
99L990	1529 0000 20 820735			Student Activities Fund/Student Based Activity Account/		625.00	
98192	Tomasik, Ewa	03/20/2018	02262018	Employee	0	120.00	120.00
				Reimbursement - Safety Work Shoes			
20E300	2530 2310 00 009015			Operations & Maintenance Fund/Glenbrook South High Scho		120.00	
98193	Toniolo, Andrew J	03/20/2018	03122018	Employee	0	296.89	296.89
				Reimbursement - Meals, Tolls & Mileage To/From ILMEA Director's Conference 1/25 - 1/27/18			
10E300	1130 3320 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		200.89	
10E300	1520 3320 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		96.00	
98194	TOOLS4EVER	03/20/2018	13710	GBA Tech - Implementation of Skyward Upgrade	1701800101	875.00	875.00
10E100	2660 3190 00 002660			Education Fund/Administraton/Technology Services/Profes		875.00	
98195	TPS Sports Team Gear	03/20/2018	2964	Glenbrook South Cheer Sportswear	0	361.00	361.00
99L990	1529 0000 30 830200			Student Activities Fund/Student Based Activity Account/		336.00	
99L990	1529 0000 30 830200			Student Activities Fund/Student Based Activity Account/		25.00	
98196	Tri Air Testing	03/20/2018	114888	GBN Quarterly Air Testing	0	170.40	170.40
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		170.40	
98197	Tri-Angle Screen Print	03/20/2018	136779	Glenbrook North - Boys' Swim Apparel	0	444.00	751.00
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		444.00	
			136817	GBN Athletics - Girls' Basketball Conference T-Shirts	0	307.00	
10E200	1510 4100 20 005315			Education Fund/Glenbrook North High School/Athletics/Ge		307.00	
98198	Trophies By George Inc	03/20/2018	2917-17	Glenbrook North - Boys' Indoor Track Awards	0	404.70	970.50
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		404.70	
			4468-17	Glenbrook North - CSL Indoor Girls'	0	78.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 20 820490			Track Awards Student Activities Fund/Student Based Activity Account/		78.40	
			8357-18	GBN Athletics - Winter Awards Night Plaques	0	451.70	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		451.70	
			8426-18	GBN Athletics - Boys' Water Polo Invite Award	0	35.70	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		35.70	
98199	Tucker, Brandon L	03/20/2018	02232018	Employee Reimbursement - Valentine's Arrangement Roses and Materials	0	231.32	231.32
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		231.32	
98200	Tucker, Ryan	03/20/2018	Invoice-03062018a	GBN Music - Keyboardist for Drama 2 Comedy Sportz Show 12/21/17	0	100.00	100.00
10E200	1520 4100 20 005825			Education Fund/Glenbrook North High School/Extra/Co-Cur		100.00	
98201	Uline	03/20/2018	94593745	GBA - Courier Supplies	0	142.61	142.61
10E100	2660 4100 00 002660			Education Fund/Administraton/Technology Services/Genera		142.61	
98202	United Analytical Services Inc	03/20/2018	17688-02A-P	Summer 2018 Asbestos Abatement Project	0	4,167.50	4,167.50
60E100	2530 5212 00 009823			Capital Projects Fund/Administraton/Building/Site Impro		4,167.50	
98203	United Laboratories	03/20/2018	INV216376	GBS - Maintenance Supplies for Sumps and Towers	0	423.05	423.05
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		423.05	
98204	University of San Diego	03/20/2018	manchesterfield2018	Glenbrook South Girls Lacrosse Facility Rental - University of San Diego Game Against Potomac	0	375.00	375.00
99L990	1529 0000 30 830621			Student Activities Fund/Student Based Activity Account/		375.00	
98205	V Foundation For Cancer Resear	03/20/2018	jimmyv2018	Glenbrook South	0	433.35	433.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 30 830105			HS Annual Donation - Basketball Fundraiser Student Activities Fund/Student Based Activity Account/		433.35	
98206	Valley Lo	03/20/2018	IVP2	Glenbrook South Cheer Team Banquet	0	2,125.00	2,125.00
99L990	1529 0000 30 830200			Student Activities Fund/Student Based Activity Account/		2,125.00	
98207	Vanderveen, Kim	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98208	Veritiv Operating Company	03/20/2018	510-61403433	GBS - Paper for Duplicating Room	3001800022	3,286.95	8,022.95
10E300	2574 4100 30 002574			Education Fund/Glenbrook South High School/Printing & D		3,286.95	
10E300	2574 4100 30 002574		510-61404528	GBS - Paper for School	3001800020	2,501.75	
10E300	2574 4100 30 002574			Education Fund/Glenbrook South High School/Printing & D		2,501.75	
10E200	2574 4100 20 002574		510-61416233	GBN - Paper for School	2001800028	2,234.25	
10E200	2574 4100 20 002574			Education Fund/Glenbrook North High School/Printing & D		2,234.25	
98209	Vernier Software & Technology	03/20/2018	5284233	GBN - Biology Supplies	2321800048	328.05	328.05
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		328.05	
98210	Vierra, Steven or Cary	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98211	Village Of Northbrook - Police	03/20/2018	0000000230	GBN Athletics - Basketball Security 2/20/18	0	192.50	357.50
10E200	1510 3770 20 005100			Education Fund/Glenbrook North High School/Athletics/Se		192.50	
10E200	1510 3770 20 005100		0000000231	GBN Athletics - Basketball Security 2/15/18	0	165.00	
10E200	1510 3770 20 005100			Education Fund/Glenbrook North High School/Athletics/Se		165.00	
98212	Village Green Business Center	03/20/2018	8346	Special Education	0	3,932.57	7,865.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- Transition Rent & Janitorial Services - Mar 2018			
20E100	2542 3255 00 001350			Operations & Maintenance Fund/Administraton/Custodial S		3,832.57	
20E100	2542 3255 00 001350			Operations & Maintenance Fund/Administraton/Custodial S		100.00	
			8347	Special Education - Transition Rent and Custodial Services - April 2018	0	3,932.57	
20E100	2542 3255 00 001350			Operations & Maintenance Fund/Administraton/Custodial S		3,932.57	
98213	Virtual Connections Academy	03/20/2018	1382	Special Education - Tuition - February 2018	0	6,137.64	6,137.64
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,137.64	
98214	VPM Graphics, Inc.	03/20/2018	121600	GBN Coalition of Youth - Magnets	0	306.92	306.92
10E100	3000 4145 00 004090			Education Fund/Administraton/Community Programs/Communi		306.92	
98215	Vt Services Inc	03/20/2018	134064	GBN Student Chromebook Repairs	0	345.00	1,170.00
10L100	4024 0000 00 000000			Education Fund/Administraton/Student Tech Self Insuranc		345.00	
			134065	GBS Student Chromebook Repairs	0	600.00	
10L100	4024 0000 00 000000			Education Fund/Administraton/Student Tech Self Insuranc		600.00	
			134084	GBS Student Chromebook Repairs	0	225.00	
10L100	4024 0000 00 000000			Education Fund/Administraton/Student Tech Self Insuranc		225.00	
98216	Wambach, Tim	03/20/2018	Inv 02152018c	Glenbrook North IHSA Speech Judging 2/3/18	0	120.00	120.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		120.00	
98217	Ward's Natural Science	03/20/2018	8081170456	GBS - Biology Supplies	3321800038	163.08	1,267.46
10E300	1130 4200 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		163.08	
			8081402319	GBS - Biology Supplies	3321800052	352.18	
10E300	1130 4200 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		352.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8081446823	GBN - Biology Supplies	3321800043	456.72	
10E300	1130 4200 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		456.72	
			8081477222	GBS - Biology Supplies	3321800039	104.33	
10E300	1130 4200 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		104.33	
			8081477223	GBS - Biology Supplies	3321800053	116.96	
10E300	1130 4200 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		116.96	
			8081477224	GBS - Biology Supplies	3321800044	74.19	
10E300	1130 4200 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		74.19	
98218	Washo, John	03/20/2018	02162018	Glenbrook South-Athletic Official-Basketbal 1 2/16/18	0	65.00	65.00
10E300	1510 3105 30 005215			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
98219	Waste Management	03/20/2018	6245548-2008-1	Off Campus Scavenger Services March 2018	0	765.66	1,246.35
20E500	2542 3760 00 009010			Operations & Maintenance Fund/Glenbrook Off Campus Cent		765.66	
			6245559-2008-8	GBN Scavenger Services - 2 Yard Recycle	0	350.89	
20E200	2542 3760 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		350.89	
			6247881-2008-4	District Office Scavenger Services March 2018	0	129.80	
20E100	2542 3760 00 009010			Operations & Maintenance Fund/Administraton/Custodial S		129.80	
98220	Waterschoot / Nijssen, Bart or	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98221	Watson, Timothy or Sheila	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98222	Wheaton North High School	03/20/2018	1825	GBN Social Studies - Registration Fees for DuPage County Social Studies Conference 3/2/18	0	80.00	80.00
10E200	1130 3320 20 001060			Education Fund/Glenbrook North High School/Reg High Sch		80.00	
98223	Wheeling Instrumental League	03/20/2018	CMBF - 9/15/2018	GBS Marching Band - CMBF Participation Fee 9/15/18	0	150.00	150.00
10E300	1130 6500 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		150.00	
98224	Whittley, Melissa	03/20/2018	Inv 02152018i	Glenbrook North IHSA Speech Judging 2/3/18	0	120.00	120.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		120.00	
98225	Whittley, Robert	03/20/2018	Inv 02152018h	Glenbrook North IHSA Speech Judging 2/3/18	0	140.00	140.00
10E200	1520 3105 20 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		140.00	
98226	Wiedemann, Thomas W	03/20/2018	02202018	Glenbrook North-Athletic Official-Basketbal 1 2/20/18	0	52.00	144.00
10E200	1510 3105 20 005215			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
			03082018	Glenbrook North-Athletic Official-Track 3/8/18	0	92.00	
10E200	1510 3105 20 005380			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
98227	Williams, Gareth or Anne Marie	03/20/2018	Invoice-022218a	Parent Reimbursement - Turnabout Supplies	0	304.50	304.50
99L990	1529 0000 20 820925			Student Activities Fund/Student Based Activity Account/		304.50	
98228	William, Ivan A	03/20/2018	03102018	Employee Reimbursement - Safety Work Shoes	0	93.44	93.44
20E300	2530 2310 00 009015			Operations & Maintenance Fund/Glenbrook South High Scho		93.44	
98229	Wisconsin Water Service	03/20/2018	20180526	GBS Science - Water System Maintenance	3321800095	3,793.50	3,793.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 3230 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		3,793.50	
98230	Wojcik, Aaron A	03/20/2018	03122018	Employee Reimbursement - Tolls & Mileage To/From ILMEA Director's Conference 1/25 - 1/27/18	0	200.89	200.89
10E300	1130 3320 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		200.89	
98231	Wright, Sean or Christine	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98232	Wu, Hong	03/20/2018	02282018	Employee Reimbursement - BOE Computer Buy Program	0	899.00	899.00
10A100	1228 0000 00 000000			Education Fund/Administraton/Loans Receivable-Comp Buy		899.00	
98233	Wunder, Shawn	03/20/2018	03012018	Parent Refund - Schedule Change - Drivers Education Fee - Transferring	0	350.00	350.00
10R200	1970 0000 00 000000			Education Fund/Glenbrook North High School/Driver Educa		350.00	
98234	Xerox Corporation LLC	03/20/2018	092394006	GBS Print Shop Machine Feb 2018	0	2,022.80	37,130.15
10E300	2574 4100 30 002574			Education Fund/Glenbrook South High School/Printing & D		2,022.80	
			300495615	District-Wide Xerox Services - February 2018	0	34,931.59	
10E100	2574 3900 00 002574			Education Fund/Administraton/Printing & Duplicating/Oth		25,549.00	
10E100	2574 3250 00 002574			Education Fund/Administraton/Printing & Duplicating/Equ		1,876.00	
10E500	2574 3240 00 002574			Education Fund/Glenbrook Off Campus Center/Printing & D		342.80	
10E200	2410 3230 20 002410			Education Fund/Glenbrook North High School/Principal Of		2,977.28	
10E100	2574 3240 00 002574			Education Fund/Administraton/Printing & Duplicating/Pri		571.35	
10E300	2574 3230 30 002574			Education Fund/Glenbrook South High School/Printing & D		3,615.16	
			702164025	GBN, GBS & GBOC - Xerox Non Network Copiers/Printers - Feb 2018	0	175.76	
10E500	2574 3240 00 002574			Education Fund/Glenbrook Off Campus Center/Printing & D		9.43	
10E300	2574 3230 30 002574			Education Fund/Glenbrook South High School/Printing & D		79.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2410 3230 20 002410			Education Fund/Glenbrook North High School/Principal Of		86.59	
98235	Yoo, Richard or Ann	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	
98236	Zhelev / Zheleva, Kiril or Tat	03/20/2018	03132018	Parent Refund - Alpine Ski Trip Cancellation 2/21/18	0	30.00	30.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		30.00	

553 Computer Check(s) For a Total of 1,462,103.09

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	42	ACH	Checks For a Total of	63,964.12
	553	Computer	Checks For a Total of	1,462,103.09
Total For	595	Manual, Wire Tran, ACH & Computer Checks		1,526,067.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,526,067.21

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	18,959.73	110,786.06	827,454.46	957,200.25
20	Operations & Maintenance Fund	5,181.56	0.00	93,319.93	98,501.49
30	Debt Service	0.00	0.00	1,250.00	1,250.00
40	Transporation Fund	0.00	0.00	100,028.86	100,028.86
60	Capital Projects Fund	0.00	0.00	122,879.19	122,879.19
90	Life Safety	0.00	0.00	46,839.00	46,839.00
95	Glenbrook Aquatics	0.00	3,268.68	12,332.46	15,601.14
99	Student Activities Fund	183,767.28	0.00	0.00	183,767.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201700695	Glenbrook Revolving Fund	03/14/2018	03202018	Funds to Reimburse Revolving Account for March 2018	0	13,264.55	13,264.55
10A100	1055 0000 00 000000			Education Fund/Administraton/Revolving Fund - Nbk Bank/		7,397.29	
20A100	1055 0000 00 000000			Operations & Maintenance Fund/Administraton/Revolving F		1,510.26	
95A100	1055 0000 00 000000			Glenbrook Aquatics/Administraton/Revolving Fund - Nbk B		702.00	
99A100	1055 0000 00 000000			Student Activities Fund/Administraton/Revolving Fund -		3,655.00	
				1 Wire Transfer Check(s) For a Total of			13,264.55

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	13,264.55
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		13,264.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,264.55

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	7,397.29	0.00	0.00	7,397.29
20	Operations & Maintenance Fund	1,510.26	0.00	0.00	1,510.26
95	Glenbrook Aquatics	702.00	0.00	0.00	702.00
99	Student Activities Fund	3,655.00	0.00	0.00	3,655.00