



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: February 26, 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 \$778,052.19.

Background

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

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

Check Date(s): February 27, 2018		
Fund	Fund Description	Amount
10	Educational	\$303,923.90
20	Operations and Maintenance	\$49,460.33
30	Debt Service	\$0.00
40	Transportation	\$332,346.10
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$20,919.00
96	Community Programs	\$0.00
99	Student Activities *	\$71,402.86
Total		\$778,052.19
* 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 26th day of February, 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
97404	Heartspring	01/23/2018	10264	Special Education - Tuition - December 2017	0	20,347.00	40,694.00
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		14,208.00	
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,139.00	
			10265	Special Education - Tuition - December 2017	0	20,347.00	
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		14,208.00	
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,139.00	
				1 Computer		Check(s) For a Total of	40,694.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
96772	Heartspring	01/23/2018	10264	Special Education - Tuition - December 2017	0	20,347.00	40,694.00
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		14,208.00	
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,139.00	
			10265	Special Education - Tuition - December 2017	0	20,347.00	
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		14,208.00	
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,139.00	
			1	Void		Check(s) For a Total of	40,694.00

	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
	1	Computer	Checks For a Total of	40,694.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	40,694.00
Less	1	Voided	Checks For a Total of	40,694.00
			Net Amount	0.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	0.00	0.00	0.00	0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800377	Catsaros, Anthony C	02/27/2018	02202018	Employee Reimbursement - Lodging, Airfare, Parking, and Shuttle To/From Big Sky Athletic Training Conference 2/3 - 2/7/18	0	969.88	969.88
10E300	1510 3320 00 005100			Education Fund/Glenbrook South High School/Athletics/Pr		969.88	
171800378	Conduent HR Consulting, LLC	02/27/2018	2336671	Human Resources - BCBS Service Fees June 2017	0	186.75	186.75
10E100	2640 3134 00 002645			Education Fund/Administraton/Human Resources Department		186.75	
171800379	Dubnicka, Laura J	02/27/2018	02152018	Employee Reimbursement - Science Lab Supplies	0	5.94	5.94
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		5.94	
171800380	Figiel, Jennifer M	02/27/2018	02082018	Employee Reimbursement - Tuition Fall 2017	0	360.00	360.00
10E100	2210 2300 00 002210			Education Fund/Administraton/Improvement of Instruction		360.00	
171800381	Vendor Continued Void	02/27/2018					0.00
171800382	Vendor Continued Void	02/27/2018					0.00
171800383	Vendor Continued Void	02/27/2018					0.00
171800384	Vendor Continued Void	02/27/2018					0.00
171800385	Vendor Continued Void	02/27/2018					0.00
171800386	Vendor Continued Void	02/27/2018					0.00
171800387	Vendor Continued Void	02/27/2018					0.00
171800388	Vendor Continued Void	02/27/2018					0.00
171800389	Vendor Continued Void	02/27/2018					0.00
171800390	Vendor Continued Void	02/27/2018					0.00
171800391	Vendor Continued Void	02/27/2018					0.00
171800392	Vendor Continued Void	02/27/2018					0.00
171800393	Vendor Continued Void	02/27/2018					0.00
171800394	Vendor Continued Void	02/27/2018					0.00
171800395	Vendor Continued Void	02/27/2018					0.00
171800396	Vendor Continued Void	02/27/2018					0.00
171800397	Vendor Continued Void	02/27/2018					0.00
171800398	Vendor Continued Void	02/27/2018					0.00
171800399	Vendor Continued Void	02/27/2018					0.00
171800400	Vendor Continued Void	02/27/2018					0.00
171800401	Vendor Continued Void	02/27/2018					0.00
171800402	Vendor Continued Void	02/27/2018					0.00
171800403	Vendor Continued Void	02/27/2018					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800404	Vendor Continued Void	02/27/2018					0.00
171800405	Vendor Continued Void	02/27/2018					0.00
171800406	Vendor Continued Void	02/27/2018					0.00
171800407	First Student Inc	02/27/2018	091-C-063056	Glenbrook Evening School-Transportat ion-Field Trip-Broadway in Chicago & Palmer House 12/13/17	0	457.75	230,907.35
40E400	2550 3313 00 001025			Transporation Fund/Glenbrook Evening High School/Pupil		457.75	
			091-C-063120	Glenbrook South-Transportati on-Girls' Gymnastics-New Trier 12/21/17	0	197.93	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		197.93	
			091-C-063121	Glenbrook North-Transportati on-Bowling-Deerfie ld Brunswick 12/21/17	0	122.94	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063122	Glenbrook North-Transportati on-Wrestling-Glenb rook South 12/21/17	0	170.89	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		170.89	
			091-C-063123	Glenbrook North-Transportati on-SAO Traveling Show-Northbrook Assisted Living 12/21/17	0	249.16	
40E200	2550 3310 00 005800			Transporation Fund/Glenbrook North High School/Pupil Tr		249.16	
			091-C-063124	Glenbrook North-Transportati on-Bowling-Brunswi ck Zone Deerfield 12/21/17	0	122.94	
40E200	2550 3313 00 001000			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063125	Glenbrook North-Transportati on-Bowling-Brunswi	0	122.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ck Zone Deerfield 12/21/17			
40E200	2550 3313 00 001000			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063127	Glenbrook South-Transportati on-Chamber Singers-Westbrook School 12/21/17	0	136.46	
40E300	2550 3310 00 001045			Transporation Fund/Glenbrook South High School/Pupil Tr		136.46	
			091-C-063129	Glenbrook North-Transportati on-Boys' Basketball-Buffalo Grove 12/22/17	0	191.38	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		191.38	
			091-C-063130	Glenbrook North-Transportati on-Boys' Basketball-Buffalo Grove 12/22/17	0	181.13	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		181.13	
			091-C-063131	Glenbrook North-Transportati on-Swim & Dive-Maine West 12/22/17	0	194.66	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		194.66	
			091-C-063132	Glenbrook South-Transportati on-Chamber Singers-Abington of Glenview & GBA 12/22/17	0	184.41	
40E300	2550 3310 00 001045			Transporation Fund/Glenbrook South High School/Pupil Tr		184.41	
			091-C-063133	Glenbrook North-Transportati on-Boys' Basketball-Oak Lawn Richards 12/23/17	0	460.26	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		460.26	
			091-C-063134	Glenbrook South-Transportati	0	220.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 00 005300			on-Girls' Basketball-Wheaton North 12/26/17			
			Transporation Fund/Glenbrook	South High School/Pupil Tr		220.96	
			091-C-063135	Glenbrook	0	122.94	
				North-Transportati on-Girls' Basketball-St. Viator 12/26/17			
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook		122.94	
			091-C-063137	Glenbrook	0	223.22	
				South-Transportati on-Girls' Basketball-Wheaton North 12/27/17			
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook		223.22	
			091-C-063138	Glenbrook	0	201.62	
				North-Transportati on-Boys' Basketball-Hinsdal e Central 12/27/17			
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook		201.62	
			091-C-063139	Glenbrook	0	122.94	
				North-Transportati on-Girls' Basketball-St. Viator 12/27/17			
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook		122.94	
			091-C-063140	Glenbrook	0	163.92	
				South-Transportati on-Boys' Basketball-Wheelin g 12/27/17			
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook		163.92	
			091-C-063142	Glenbrook	0	204.90	
				South-Transportati on-Girls' Basketball-Wheaton North 12/28/17			
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook		204.90	
			091-C-063143	Glenbrook	0	189.33	
				North-Transportati			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 00 005200			on-Boys' Basketball-Hinsdal e Central 12/28/17			
			Transporation Fund/Glenbrook North High School/Pupil Tr			189.33	
			091-C-063144	Glenbrook North-Transportati on-Wrestling-Lake Forest East 12/28/17	0	266.37	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		266.37	
			091-C-063145	Glenbrook North-Transportati on-Girls' Basketball-St. Viator 12/28/17	0	136.46	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		136.46	
			091-C-063146	Glenbrook South-Transportati on-Boys' Basketball-Wheelin g 12/28/17	0	153.68	
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		153.68	
			091-C-063147	Glenbrook South-Transportati on-Girls' Basketball-Wheaton North 12/29/17	0	216.67	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		216.67	
			091-C-063148	Glenbrook North-Transportati on-Boys' Basketball-Hinsdal e Central 12/29/17	0	215.14	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		215.14	
			091-C-063149	Glenbrook North-Transportati on-Wrestling-De Kalb 12/29/17	0	442.67	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		442.67	
			091-C-063150	Glenbrook North-Transportati	0	126.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 00 005300			on-Girls' Basketball-St. Viator 12/29/17			
			Transporation Fund/Glenbrook North High School/Pupil Tr			126.22	
			091-C-063151	Glenbrook	0	163.92	
				South-Transportati on-Boys' Basketball-Wheelin g 12/29/17			
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		163.92	
			091-C-063152	Glenbrook	0	181.13	
				North-Transportati on-Boys' Basketball-Hinsdal e Central 12/30/17			
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		181.13	
			091-C-063153	Glenbrook	0	398.41	
				North-Transportati on-Wrestling-De Kalb 12/30/17			
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		398.41	
			091-C-063154	Glenbrook	0	133.18	
				South-Transportati on-Boys' Basketball-Wheelin g 12/30/17			
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		133.18	
			091-C-063155	Glenbrook	0	324.57	
				South-Transportati on-Wrestling-Maine South 1/5/18			
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		324.57	
			091-C-063156	Glenbrook	0	177.44	
				North-Transportati on-Wrestling-Verno n Hills 1/5/18			
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		177.44	
			091-C-063157	Glenbrook	0	235.64	
				South-Transportati on-Wrestling-Niles West 1/6/18			
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		235.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063159	Glenbrook North-Transportati on-Wrestling-Genev a 1/6/18	0	541.44	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		541.44	
			091-C-063160	Glenbrook North-Transportati on-Wrestling-Breme n 1/6/18	0	406.52	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		406.52	
			091-C-063161	Glenbrook North-Transportati on-Wrestling-Liber tyville 1/6/18	0	305.30	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		305.30	
			091-C-063162	Glenbrook North-Transportati on-Swim & Dive-St. Viator 1/6/18	0	208.18	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		208.18	
			091-C-063163	Glenbrook South-Transportati on-Poms-UIC Forum 1/6/18	0	399.56	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		399.56	
			091-C-063165	Glenbrook North-Transportati on-Boys' & Girls' Bowling-Deerfield Brunswick 1/8/18	0	122.94	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063166	Glenbrook South-Transportati on-Poms-Maine South 1/8/18	0	181.13	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		181.13	
			091-C-063168	Glenbrook South-Transportati on-Tutoring Program-Onward House 1/9/18	0	122.94	
40E300	2550 3310 00 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063170	Glenbrook South-Transportati on-Girls' Basketball-Evansto n 1/9/18	0	133.18	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		133.18	
			091-C-063171	Glenbrook South-Transportati on-Girls' Basketball-Evansto n 1/9/18	0	165.97	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		165.97	
			091-C-063172	Glenbrook North-Transportati on-Bowling-Deerfie ld Brunswick 1/9/18	0	122.94	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063173	Glenbrook North-Transportati on-Boys' Basketball-Highlan d Park 1/9/18	0	169.25	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		169.25	
			091-C-063174	Glenbrook North-Transportati on-Boys' Basketball-Highlan d Park 1/9/18	0	163.92	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		163.92	
			091-C-063175	Glenbrook North-Transportati on-All Stars-A. J. Katzenmaier Academy 1/10/18	0	137.96	
40E200	2550 3310 00 005800			Transporation Fund/Glenbrook North High School/Pupil Tr		137.96	
			091-C-063176	Glenbrook North-Transportati on-Girls' Gymnastics-Vernon Hills 1/10/18	0	197.93	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		197.93	
			091-C-063177	Glenbrook	0	122.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 00 005200			North-Transportati on-Boys' & Girls' Bowling-Deerfield Brunswick 1/10/18			
			Transporation Fund/Glenbrook North High School/Pupil Tr			122.94	
			091-C-063178	Glenbrook Evening School-Transportat ion-Field Trip-Feed My Starving Children 1/9/18	0	122.94	
40E400	2550 3313 00 001025			Transporation Fund/Glenbrook Evening High School/Pupil		122.94	
			091-C-063179	Glenbrook South-Transportati on-Cheer-New Trier Winnetka 1/11/18	0	245.88	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		245.88	
			091-C-063180	Glenbrook South-Transportati on-Wrestling-Fremd 1/11/18	0	338.09	
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		338.09	
			091-C-063181	Glenbrook South-Transportati on-Girls' Gymnastics-Maine South 1/11/18	0	208.18	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		208.18	
			091-C-063182	Glenbrook North-Transportati on-Boys' & Girls' Bowling-Deerfield Brunswick 1/11/18	0	122.94	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063183	Glenbrook North-Transportati on-Cheer-New Trier Winnetka 1/11/18	0	245.88	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		245.88	
			091-C-063185	Glenbrook North-Transportati	0	204.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 00 005300			on-Girls' Gymnastics-Maine West 1/12/18			
			Transporation Fund/Glenbrook North High School/Pupil Tr			204.90	
			091-C-063186	Glenbrook North-Transportati on-Girls' Basketball-Maine West Cancellation Fee 1/12/18	0	30.00	
40E200	2550 3310 00 005300		Transporation Fund/Glenbrook North High School/Pupil Tr			30.00	
			091-C-063187	Glenbrook North-Transportati on-Girls' Basketball-Maine West 1/12/18	0	126.22	
40E200	2550 3310 00 005300		Transporation Fund/Glenbrook North High School/Pupil Tr			126.22	
			091-C-063188	Glenbrook North-Transportati on-Girls' Basketball-Maine West 1/12/18	0	133.18	
40E200	2550 3310 00 005300		Transporation Fund/Glenbrook North High School/Pupil Tr			133.18	
			091-C-063189	Glenbrook South-Transportati on-Boys' Basketball-Niles West 1/12/18	0	228.67	
40E300	2550 3310 00 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			228.67	
			091-C-063190	Glenbrook South-Transportati on-Boys' Basketball-Niles West 1/12/18	0	143.43	
40E300	2550 3310 00 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			143.43	
			091-C-063192	Glenbrook South-Transportati on-Band-Northshore Honor Band Festival-Lake Forest 1/12/18	0	218.42	
40E300	2550 3310 00 001045		Transporation Fund/Glenbrook South High School/Pupil Tr			218.42	
			091-C-063193	Glenbrook	0	495.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 00 005835			North-Transportati on-Speech-Rolling Meadows 1/13/18			
			Transporation Fund/Glenbrook North High School/Pupil Tr			495.04	
			091-C-063194	Glenbrook	0	389.31	
				North-Transportati on-Girls' Bowling-Arlington Lanes 1/13/18			
40E200	2550 3310 00 005300		Transporation Fund/Glenbrook North High School/Pupil Tr			389.31	
			091-C-063195	Glenbrook	0	170.07	
				North-Transportati on-Wrestling-Glenb rook South 1/13/18			
40E200	2550 3310 00 005200		Transporation Fund/Glenbrook North High School/Pupil Tr			170.07	
			091-C-063196	Glenbrook	0	547.90	
				North-Transportati on-Wrestling-Woods tock 1/13/18			
40E200	2550 3310 00 005200		Transporation Fund/Glenbrook North High School/Pupil Tr			547.90	
			091-C-063197	Glenbrook	0	158.59	
				North-Transportati on-Swim & Dive-Glenbrook South 1/13/18			
40E200	2550 3310 00 005200		Transporation Fund/Glenbrook North High School/Pupil Tr			158.59	
			091-C-063198	Glenbrook	0	122.94	
				South-Transportati on-Boys' Basketball-Niles West 1/13/18			
40E300	2550 3310 00 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			122.94	
			091-C-063199	Glenbrook	0	506.92	
				South-Transportati on-Speech Tournament-Rolling Meadows 1/13/18			
40E300	1520 3310 00 005835		Transporation Fund/Glenbrook South High School/Extra/Co			506.92	
			091-C-063200	Glenbrook	0	358.58	
				South-Transportati on-Fencing Club Competition-Maine			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 00 005800			West 1/13/18 Transporation Fund/Glenbrook South High School/Pupil Tr		358.58	
			091-C-063202	Glenbrook South-Transportati on-Cheer-Niles West 1/14/18	0	187.69	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		187.69	
			091-C-063203	Glenbrook North-Transportati on-Cheer-Niles West 1/14/18	0	154.90	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		154.90	
			091-C-063204	Glenbrook South-Transportati on-Cheer-Niles West 1/14/18	0	174.16	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		174.16	
			091-C-063205	Glenbrook North-Transportati on-Cheer-Niles West 1/14/18	0	226.21	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		226.21	
			091-C-063207	Glenbrook South-Transportati on-Poms-Palatine High School 1/13/18	0	384.39	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		384.39	
			091-C-063210	Glenbrook North-Transportati on-Field Trip-Anatomy & Physiology-Oakton College 1/18/18	0	122.94	
40E200	2550 3313 00 001000			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063213	Glenbrook North-Transportati on-Speech-Townepla ce Suites Lombard 1/19/18	0	398.54	
40E200	2550 3310 00 005835			Transporation Fund/Glenbrook North High School/Pupil Tr		398.54	
			091-C-063214	Glenbrook	0	150.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 00 005200			South-Transportati on-Wrestling-Niles West 1/19/18			
			Transporation Fund/Glenbrook South High School/Pupil Tr			150.40	
			091-C-063215	Glenbrook	0	379.88	
				South-Transportati on-Swim-Evanston 1/19/18			
40E300	2550 3310 00 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			379.88	
			091-C-063216	Glenbrook	0	160.64	
				South-Transportati on-Girls' Basketball-Evansto n 1/19/18			
40E300	2550 3310 00 005300		Transporation Fund/Glenbrook South High School/Pupil Tr			160.64	
			091-C-063217	Glenbrook	0	126.22	
				North-Transportati on-Girls' Basketball-Maine East 1/19/18			
40E200	2550 3310 00 005300		Transporation Fund/Glenbrook North High School/Pupil Tr			126.22	
			091-C-063218	Glenbrook	0	122.94	
				North-Transportati on-Girls' Basketball-Maine East 1/19/18			
40E200	2550 3310 00 005300		Transporation Fund/Glenbrook North High School/Pupil Tr			122.94	
			091-C-063219	Glenbrook	0	191.38	
				North-Transportati on-Swim & Dive-Highland Park 1/19/18			
40E200	2550 3310 00 005200		Transporation Fund/Glenbrook North High School/Pupil Tr			191.38	
			091-C-063220	Glenbrook	0	167.20	
				North-Transportati on-Wrestling-New Trier Winnetka 1/19/18			
40E200	2550 3310 00 005200		Transporation Fund/Glenbrook North High School/Pupil Tr			167.20	
			091-C-063221	Glenbrook	0	156.95	
				North-Transportati on-Wrestling-Maine South 1/19/18			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		156.95	
			091-C-063225	Glenbrook North-Transportati on-Speech-Downers Grove South 1/20/18	0	450.78	
40E200	2550 3310 00 005835			Transporation Fund/Glenbrook North High School/Pupil Tr		450.78	
			091-C-063226	Glenbrook South-Transportati on-Speech-Hersey 1/20/18	0	447.50	
40E300	1520 3310 00 005835			Transporation Fund/Glenbrook South High School/Extra/Co		447.50	
			091-C-063228	Glenbrook South-Transportati on-Girls' Basketball-Evansto n 1/20/18	0	122.94	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063229	Glenbrook South-Transportati on-Girls' Basketball-St. Francis 1/20/18	0	213.80	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		213.80	
			091-C-063230	Glenbrook North-Transportati on-Girls' Bowling-Wauconda Lanes 1/20/18	0	391.01	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		391.01	
			091-C-063231	Glenbrook North-Transportati on-Boys' Basketball-Hyde Park Academy 1/20/18	0	245.88	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		245.88	
			091-C-063232	Glenbrook North-Transportati on-Wrestling-Maine West 1/20/18	0	515.53	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		515.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063233	Glenbrook North-Transportati on-Swim & Dive-Hinsdale Central 1/20/18	0	245.88	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		245.88	
			091-C-063234	Glenbrook South-Transportati on-Science Olympiad Invite-University of Chicago 1/20/18	0	517.58	
40E300	2550 3310 00 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		517.58	
			091-C-063235	Glenbrook South-Transportati on-Poms-Mundelein High School 1/20/18	0	194.66	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		194.66	
			091-C-063236	Glenbrook South-Transportati on-Fencing Club Competition-Marion Catholic in Woodstock 1/20/18	0	500.21	
40E300	2550 3310 00 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		500.21	
			091-C-063238	Glenbrook North-Transportati on-Cheer-Huntley 1/21/18	0	226.17	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		226.17	
			091-C-063239	Glenbrook North-Transportati on-Cheer-Huntley 1/21/18	0	301.58	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		301.58	
			091-C-063240	Glenbrook North-Transportati on-Girls' Bowling-Brunswick Deerfield 1/22/18	0	122.94	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063242	Glenbrook North-Transportati on-Girls' Bowling-Deerfield Brunswick 1/23/18	0	122.94	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063243	Glenbrook South-Transportati on-Boys' Basketball-Prospec t 1/23/18	0	183.59	
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		183.59	
			091-C-063244	Glenbrook South-Transportati on-Boys' Basketball-Prospec t 1/23/18	0	143.43	
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		143.43	
			091-C-063245	Glenbrook South-Transportati on-Tutoring Program-Onward House 1/23/18	0	122.94	
40E300	2550 3310 00 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063247	Glenbrook North-Transportati on-Girls' Bowling-Deerfield Brunswick 1/25/18	0	122.94	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063248	Glenbrook North-Transportati on-Boys' Basketball-Vernon Hills 1/25/18	0	206.42	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		206.42	
			091-C-063249	Glenbrook North-Transportati on-Boys' Basketball-Vernon Hills 1/25/18	0	122.94	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063250	Glenbrook	0	349.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 00 001045			North-Transportati on-Music-Peoria Civic Center 1/25/18			
			Transporation Fund/Glenbrook North High School/Pupil Tr			349.21	
			091-C-063255	Glenbrook	0	211.87	
				South-Transportati on-Boys' Swim-New Trier 1/26/18			
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		211.87	
			091-C-063256	Glenbrook	0	179.49	
				South-Transportati on-Boys' Swim-New Trier 1/26/18			
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		179.49	
			091-C-063257	Glenbrook	0	133.18	
				South-Transportati on-Girls' Basketball-Niles North 1/26/18			
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		133.18	
			091-C-063258	Glenbrook	0	160.64	
				South-Transportati on-Girls' Basketball-Niles North 1/26/18			
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		160.64	
			091-C-063259	Glenbrook	0	170.89	
				North-Transportati on-Girls' Basketball-Vernon Hills 1/26/18			
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		170.89	
			091-C-063261	Glenbrook	0	300.38	
				North-Transportati on-Girls' Gymnastics-Deerfie ld 1/26/18			
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		300.38	
			091-C-063262	Glenbrook	0	575.07	
				South-Transportati on-Poms-Normal, IL			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 00 005300			Marriott-1/26/18 Transporation Fund/Glenbrook South High School/Pupil Tr		575.07	
			091-C-063263	Glenbrook South-Transportati on-Cheer-Niles West 1/27/18	0	245.88	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		245.88	
			091-C-063264	Glenbrook South-Transportati on-Wrestling-Glenb rook North 1/27/18	0	306.12	
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		306.12	
			091-C-063265	Glenbrook South-Transportati on-Girls' Gymnastics-Maine South 1/27/18	0	348.33	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		348.33	
			091-C-063266	Glenbrook South-Transportati on-Girls' Basketball-Hersey 1/27/18	0	148.35	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		148.35	
			091-C-063267	Glenbrook South-Transportati on-Girls' Basketball-Hersey 1/27/18	0	157.77	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		157.77	
			091-C-063268	Glenbrook North-Transportati on-Girls' Bowling-Hawthorne Lanes 1/27/18	0	383.64	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		383.64	
			091-C-063269	Glenbrook North-Transportati on-Wrestling-Verno n Hills 1/27/18	0	343.41	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		343.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063270	Glenbrook South-Transportati on-Fencing Club Competition-New Trier Winnetka 1/27/18	0	409.80	
40E300	2550 3310 00 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		409.80	
			091-C-063271	Glenbrook North-Transportati on-Girls' Basketball-Vernon Hills 1/27/18	0	122.94	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063273	Glenbrook North-Transportati on-Cheer-Niles West 1/27/18	0	206.95	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		206.95	
			091-C-063274	Glenbrook South-Transportati on-Poms-Glenbrook South 1/27/18	0	133.71	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		133.71	
			091-C-063276	Glenbrook North-Transportati on-Girls' Bowling-Lakeside Lanes Mundelein 1/29/18	0	176.89	
40E200	2550 3310 00 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		176.89	
			091-C-063279	Glenbrook North-Transportati on-Boys' Basketball-Mundele in 1/30/18	0	189.21	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		189.21	
			091-C-063280	Glenbrook North-Transportati on-Boys' Basketball-Mundele in 1/30/18	0	175.69	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		175.69	
			091-C-063281	Glenbrook	0	122.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 00 005800			South-Transportati on-Tutoring Program-Onward House 1/30/18			
			Transporation Fund/Glenbrook	South High School/Pupil Tr		122.94	
			091-C-063282	Glenbrook	0	30.00	
				North-Transportati on-After School All-Stars-AJ Katzenmaier 1/31/18-Cancellati on Fee			
40E200	2550 3310 00 005800		Transporation Fund/Glenbrook	North High School/Pupil Tr		30.00	
			091-C-063284	Glenbrook	0	1,005.59	
				North-Transportati on-DECA-Donald E Stephens Convention Center 1/31/18			
40E200	2550 3310 00 005800		Transporation Fund/Glenbrook	North High School/Pupil Tr		1,005.59	
			091-C-063285	Glenbrook	0	200.68	
				South-Transportati on-Math Team-Maine West/Portillos 1/31/18			
40E300	2550 3310 00 005800		Transporation Fund/Glenbrook	South High School/Pupil Tr		200.68	
			091-C-063286	Glenbrook	0	122.94	
				South-Transportati on-Model UN-Palmer House 2/1/18			
40E300	2550 3310 00 005800		Transporation Fund/Glenbrook	South High School/Pupil Tr		122.94	
			091-C-063288	Glenbrook	0	194.66	
				North-Transportati on-Model UN-Palmer House 2/1/18			
40E200	2550 3310 00 005800		Transporation Fund/Glenbrook	North High School/Pupil Tr		194.66	
			091-C-063289	Glenbrook	0	160.64	
				South-Transportati on-Boys' Basketball-New Trier 2/1/18			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		160.64	
			091-C-063290	Glenbrook North-Transportati on-Bowling-Brunswi ck Zone 2/1/18	0	151.88	
40E200	2550 3313 00 001000			Transporation Fund/Glenbrook North High School/Pupil Tr		151.88	
			091-C-063291	Glenbrook North-Transportati on-Bowling-Brunswi ck Zone 2/1/18	0	151.88	
40E200	2550 3313 00 001000			Transporation Fund/Glenbrook North High School/Pupil Tr		151.88	
			091-C-063294	Glenbrook South-Transportati on-Titan Poms-O'Hare Airport 2/1/18	0	125.99	
40E300	2550 3310 00 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		125.99	
			091-C-063297	Glenbrook North-Transportati on-Boys' Basketball-Deerfie ld 2/2/18	0	252.85	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		252.85	
			091-C-063298	Glenbrook North-Transportati on-Boys' Basketball-Deerfie ld 2/2/18	0	199.98	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		199.98	
			091-C-063299	Glenbrook North-Transportati on-Swim & Dive-New Trier Winnetka 2/2/18	0	211.87	
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		211.87	
			091-C-063301	Glenbrook South-Transportati on-Boys' Swim-Deerfield 2/3/18	0	215.14	
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		215.14	
			091-C-063302	Glenbrook	0	430.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 00 005200			North-Transportati on-Wrestling-Glenb rook South 2/3/18			
			Transporation Fund/Glenbrook North High School/Pupil Tr			430.29	
			091-C-063303	Glenbrook	0	279.89	
				North-Transportati on-Boys' Basketball-New Trier 2/3/18			
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		279.89	
			091-C-063304	Glenbrook	0	210.23	
				North-Transportati on-Swim & Dive-Deerfield 2/3/18			
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		210.23	
			091-C-063305	Glenbrook	0	122.94	
				North-Transportati on-Boys' Basketball-Deerfie ld 2/3/18			
40E200	2550 3310 00 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063306	Glenbrook	0	133.18	
				South-Transportati on-Boys' Basketball-New Trier 2/3/18			
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		133.18	
			091-C-063307	Glenbrook	0	164.74	
				South-Transportati on-Boys' Basketball-Lane Tech 2/3/18			
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		164.74	
			091-C-063308	Glenbrook	0	532.74	
				South-Transportati on-Fencing Club Competition-Univer sity Lab High School 2/3/18			
40E300	2550 3310 00 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		532.74	
			091-C-063309	Glenbrook	0	174.16	
				South-Transportati			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 00 001045			on-Jazz Lab Band Festival-New Trier 2/3/18			
			Transporation Fund/Glenbrook South High School/Pupil Tr			174.16	
			091-C-063310	Glenbrook	0	385.74	
				North-Transportati on-Girls' Bowling-Habetler Bowl 2/3/18			
40E200	2550 3310 00 005300		Transporation Fund/Glenbrook North High School/Pupil Tr			385.74	
			091-C-063312	Glenbrook	0	122.94	
				South-Transportati on-Model UN-Glenbrook South 2/4/18			
40E300	2550 3310 00 005800		Transporation Fund/Glenbrook South High School/Pupil Tr			122.94	
			091-C-063313	Glenbrook	0	122.94	
				North-Transportati on-Model UN-Glenbrook North 2/4/18			
40E200	2550 3310 00 005800		Transporation Fund/Glenbrook North High School/Pupil Tr			122.94	
			091-C-063315	Glenbrook	0	122.94	
				South-Transportati on-Boys' Basketball-New Trier 2/5/18			
40E300	2550 3310 00 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			122.94	
			091-C-063316	Glenbrook	0	122.94	
				North-Transportati on-Bowling-Brunswi ck Zone 2/5/18			
40E200	2550 3313 00 001000		Transporation Fund/Glenbrook North High School/Pupil Tr			122.94	
			091-C-063317	Glenbrook	0	122.94	
				North-Transportati on-Bowling-Brunswi ck Zone 2/5/18			
40E200	2550 3313 00 001000		Transporation Fund/Glenbrook North High School/Pupil Tr			122.94	
			091-C-063318	Glenbrook	0	125.99	
				South-Transportati on-Poms-Glenbrook South 2/5/18			
40E300	2550 3310 00 005300		Transporation Fund/Glenbrook South High School/Pupil Tr			125.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063322	Glenbrook South-Transportati on-Boys' Basketball-Hersey 2/6/18	0	163.92	
40E300	2550 3310 00 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		163.92	
			091-C-063323	Glenbrook North-Transportati on-Bowling-Brunswi ck Zone 2/6/18	0	304.07	
40E200	2550 3313 00 001000			Transporation Fund/Glenbrook North High School/Pupil Tr		304.07	
			091-C-063324	Glenbrook South-Transportati on-Tutoring Program-Onward House 2/6/18	0	122.94	
40E300	2550 3310 00 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063325	Glenbrook North-Transportati on-All Stars-AJ Katzenmaier Elementary 2/7/18	0	127.74	
40E200	2550 3310 00 005800			Transporation Fund/Glenbrook North High School/Pupil Tr		127.74	
			11413827	Regular Student Transportation - To/From GBS & GBN - November 2017	0	87,741.50	
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		37,178.25	
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		37,178.25	
40E100	2550 3300 00 002550			Transportation Fund/Administraton/Pupil Transportation/T		380.00	
40E100	2550 3300 00 002550			Transportation Fund/Administraton/Pupil Transportation/T		380.00	
40E100	2550 3300 00 002550			Transportation Fund/Administraton/Pupil Transportation/T		4,275.00	
40E100	2550 3300 00 002550			Transportation Fund/Administraton/Pupil Transportation/T		1,425.00	
40E100	2550 3312 00 001650			Transportation Fund/Administraton/Pupil Transportation/S		4,750.00	
40E100	2550 3300 00 002550			Transportation Fund/Administraton/Pupil Transportation/T		2,175.00	
			11413828	Special Education - Off Campus Routes - November 2017	0	12,227.04	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		12,227.04	
			11415620	Regular Student Transportation - To/From GBS & GBN - Unpaired Routes	0	5,887.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				from 11/1/17 - 11/30/17			
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		5,887.98	
			11425760	Regular Student Transportation - To/From GBS & GBN - December 2017	0	77,902.08	
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		27,551.04	
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		27,551.04	
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		2,000.00	
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		3,600.00	
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		1,200.00	
40E100	2550 3312 00 001650			Transporation Fund/Administraton/Pupil Transportation/S		4,000.00	
40E100	2550 3300 00 002550			Transporation Fund/Administraton/Pupil Transportation/T		12,000.00	
			11425760.	Special Education - Off Campus Routes - December 2017	0	10,018.56	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		10,018.56	
171800408	Gutierrez, Katherine Elizabeth	02/27/2018	02162018	Employee Reimbursement - Biology Olympiad Hospitality	0	29.69	29.69
10E200	1130 4900 00 001055			Education Fund/Glenbrook North High School/Reg High Sch		29.69	
171800409	Karlovtz, Patricia J	02/27/2018	02162018	Employee Reimbursement - E-Day Book Purchase	0	13.94	13.94
10E200	1130 4100 00 001040			Education Fund/Glenbrook North High School/Reg High Sch		13.94	
171800410	Kim, Jiyoung	02/27/2018	02152018	Employee Reimbursement - Mileage To/From OT Workshop 1/18/18	0	18.58	18.58
10E100	2330 3323 00 001300			Education Fund/Administraton/Special Area Administratio		18.58	
171800411	Marushka, Lydia D	02/27/2018	02152018	Employee Reimbursement - Mileage To/From Transition 12/1 - 12/22/17	0	84.53	155.93
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		84.53	
			02152018.	Employee Reimbursement -	0	71.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Mileage To/From Transition 1/8 - 1/31/18			
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		71.40	
171800412	McCaffrey, Kevin M	02/27/2018	02152018	Employee Meal Advance - IHSA State Debate Tournament 3/15 - 3/17/17	0	60.00	60.00
10E200	2410 3340 00 002410			Education Fund/Glenbrook North High School/Principal Of		60.00	
171800413	O'Dwyer, Catherine C	02/27/2018	02202018	Employee Reimbursement - Registration & Mileage To/From MMC Conference 2/10/18	0	73.86	73.86
10E300	1130 3320 00 001040			Education Fund/Glenbrook South High School/Reg High Sch		73.86	
171800414	Pipkin, Stephen R	02/27/2018	02152018	Employee Meal Advance - IHSA State Debate Tournament 3/15 - 3/17/17	0	180.00	180.00
10E200	2410 3340 00 002410			Education Fund/Glenbrook North High School/Principal Of		180.00	
171800415	Porter, Emily A	02/27/2018	02152018	Employee Reimbursement - Mileage To/From Transition 1/10 - 1/31/18	0	42.74	42.74
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		42.74	
171800416	Ruder, Brian M	02/27/2018	02152018	Employee Reimbursement - Mileage To/From Transition 1/8 - 1/31/18	0	69.71	69.71
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		69.71	
171800417	Sorkin, Jonathan	02/27/2018	02162018	Employee Reimbursement - Registration and Mileage To/From ICTFL Conference 10/20/17	0	191.64	191.64
10E200	1130 3320 00 001030			Education Fund/Glenbrook North High School/Reg High Sch		191.64	
171800418	Winston, Carol M	02/27/2018	02152018	Employee	0	62.08	62.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reimbursement - Mileage To/From Transition 1/8 - 1/31/18			
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		62.08	
			42	ACH	Check(s) For a Total of		233,328.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97405	1st Ayd Corporation	02/27/2018	PSI169687	GBS - Trash Liners - 60 Gallon	0	2,066.31	2,066.31
20E300	2542 4100 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho		2,066.31	
97406	303 Taxi LLC	02/27/2018	2000207160	Special Education - Transportation - To/From GBA December 2017	0	15,404.46	36,363.14
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		15,404.46	
			2000207161	Special Education - Transportation - To/From NSSED Transition December 2017	0	6,545.89	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		6,545.89	
			2000207162	Special Education - Transportation - To/From NSSED GBN December 2017	0	11,265.25	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		11,265.25	
			2000207163	Special Education - Transportation - To/From NSSED GBS December 2017	0	3,147.54	
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		3,147.54	
97407	Aaa Lock & Key	02/27/2018	0000032506	GBS - Key Blanks	0	60.00	88.00
20E300	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		60.00	
			0000032701	GBN Key Blanks	0	28.00	
20E200	2544 4100 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		28.00	
97408	Abbate, Jasper	02/27/2018	02032018	Glenbrook North-Athletic Official-Basketbal 1 2/3/18	0	52.00	52.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97409	Ace Northbrook Hardware	02/27/2018	122925/1	GBN Grounds Supplies	0	12.24	42.38
20E200	2543 4100 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		12.24	
			122953/1	GBN Grounds Tools	0	30.14	
20E200	2543 4100 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		30.14	
97410	Acutrak Solutions Inc/Accutrak	02/27/2018	121016	GBS - TV	0	13.99	13.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 4100 00 001045			Broadcast Supplies - Laptop Audio Cable Education Fund/Glenbrook South High School/Reg High Sch		13.99	
97411	Advance Auto Parts	02/27/2018	7639708737357	GBN Grounds Vehicle Supplies - Credit Memo	0	-7.99	300.99
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		-7.99	
			7639734195694	GBN Grounds Vehicle Supplies	0	33.98	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		33.98	
			7639734235276	GBN Vehicle Maintenance Supplies	0	33.98	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		33.98	
			7639734235277	GBN Vehicle Maintenance Supplies	0	27.34	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		27.34	
			7639734720305	GBN Vehicle Maintenance Supplies	0	117.79	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		117.79	
			7639801045859	GBN Vehicle Maintenance Supplies	0	19.98	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		19.98	
			7639803622629	GBN Vehicle Maintenance Supplies	0	2.09	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		2.09	
			7639803646508	GBN Vehicle Maintenance Supplies	0	39.34	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		39.34	
			7639803737438	GBN Vehicle Maintenance Supplies	0	34.48	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		34.48	
97412	Albrecht, Scott R	02/27/2018	02022018	Glenbrook	0	52.00	52.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 00 005315			North-Athletic Official-Basketbal 1 2/2/18 Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97413	Alkhovsky, Jeffery E	02/27/2018	02102018	Glenbrook South-Athletic Official-Basketbal 1 2/10/18	0	52.00	52.00
10E300	1510 3105 00 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97414	Allen, Mary Jean	02/27/2018	MJ Allen - 2-6-18	GBS - Voice Lessons - Aug - Dec 2017	0	256.50	256.50
99L990	1529 0000 30 830720			Student Activities Fund/Student Based Activity Account/		256.50	
97415	Alliance Creative Group	02/27/2018	18-53446	Glenbrook North - Sports Signs with Easels for Athletics Night	0	1,200.00	1,200.00
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		1,200.00	
97416	American Heritage Protective S	02/27/2018	68003	GBN & GBS Security Services Week of 1/28/18 - 2/3/18	0	1,964.48	3,924.58
20E100	2542 3770 00 009010			Operations & Maintenance Fund/Administraton/Custodial S		1,964.48	
			68088	GBN & GBS Security Services Week of 2/4/18-2/10/18	0	1,960.10	
20E100	2542 3770 00 009010			Operations & Maintenance Fund/Administraton/Custodial S		1,960.10	
97417	American Taxi	02/27/2018	180115	Special Education - Transportation - Ombudsman - January 2018	0	1,938.00	3,859.50
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		1,938.00	
			180115 (2)	Special Education - Transportation - Homeless - January 2018	0	1,180.00	
40E100	2550 3910 00 002550			Transporation Fund/Administraton/Pupil Transportation/F		1,180.00	
			180115 (3)	Special Education - Sp Ed Transportation - January 2018	0	741.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		741.50	
97418	American Time	02/27/2018	794912	GBS - Allsync Plus Wall Clocks	0	372.79	372.79
20E300	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		372.79	
97419	Americaneagle.Com Inc	02/27/2018	262898	GBN/GBS - Monthly Hosting Services for Curriculum February 2018	0	1,018.00	1,018.00
10E100	2660 3160 00 002660			Education Fund/Administraton/Technology Services/Softwa		1,018.00	
97420	Anderson Lock Company	02/27/2018	0958104	GBS - Door Closers & Mullions	0	1,108.22	1,415.25
20E300	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		1,108.22	
			0965690	GBN Electronic Door Hardware	0	307.03	
20E200	2544 4100 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		307.03	
97421	Anderson Pest Solutions	02/27/2018	4632001	GBA - Pest Management Services - Feb 2018	0	56.65	345.42
20E100	2544 3234 00 009050			Operations & Maintenance Fund/Administraton/Building Ma		56.65	
			4632099	GBS - Pest Management Services - February 2018	0	218.77	
20E300	2544 3270 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		218.77	
			4632952	GBO Pest Management Service - Feb 2018	0	70.00	
20E500	2544 3234 00 009050			Operations & Maintenance Fund/Glenbrook Off Campus Cent		70.00	
97422	Antolovic, Halina M	02/27/2018	02152018	Employee Reimbursement - Mileage To/From Transition 1/8 - 1/31/18	0	45.45	45.45
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		45.45	
97423	Apple Computer Inc	02/27/2018	6720090812	GBA Technology Services - Demonstration Device	1701800095	1,249.00	1,249.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2660 7411 00 002660			Education Fund/Administraton/Technology Services/Tech E		1,249.00	
97424	Ascap	02/27/2018	23915 - 2018	District Broadcasting License Fees Jan 2018 through Dec 2018	0	352.00	352.00
10E100	1400 3160 00 001410			Education Fund/Administraton/Vocational Education/Softw		352.00	
97425	Aschkenase, Michele B	02/27/2018	02152018	Employee Meal Advance - IL DECA Meal Advance	0	76.00	76.00
10E200	1520 3330 00 005830			Education Fund/Glenbrook North High School/Extra/Co-Cur		76.00	
97426	Athletic Equipment Source Inc	02/27/2018	30260	GBS Athletics - Boys' Track Equipment - Starting Block and Miscellaneous Field Equipment	0	1,920.48	2,450.48
10E300	1510 4100 00 005280			Education Fund/Glenbrook South High School/Athletics/Ge		1,920.48	
			30598	GBS Athletics - Girls' Track Equipment - Vaulting Pole	0	530.00	
10E300	1510 4100 00 005380			Education Fund/Glenbrook South High School/Athletics/Ge		530.00	
97427	Atlas Bobcat LLC	02/27/2018	686404	GBS - Maintenance Services on Bobcat	0	765.71	765.71
20E300	2544 3270 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		765.71	
97428	Bachar, Gary A	02/27/2018	02052018	Glenbrook North-Athletic Official-Basketbal 1 2/5/18	0	52.00	52.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97429	Bert, Jeffrey P	02/27/2018	02072018	Glenbrook North-Athletic Official-Basketbal 1 2/7/18	0	65.00	65.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97430	Bio Rad Laboratories	02/27/2018	902584540	GBS - Biology Supplies	3321800069	521.00	521.00
10E300	1130 4200 00 001055			Education Fund/Glenbrook South High School/Reg High Sch		521.00	
97431	Blackman, Tillary	02/27/2018	Inv 02082018a	Glenbrook North	0	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1520 3105 00 005835			Speech Judging 1/27/18 Education Fund/Glenbrook North High School/Extra/Co-Cur		150.00	
97432	Boeckelman, Wayne K	02/27/2018	02022018	Glenbrook North-Athletic Official-Basketbal 1 2/2/18	0	65.00	65.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97433	Bond, Kenric L	02/27/2018	02242018	Glenbrook South-Athletic Official-Track 2/24/18	0	128.00	128.00
10E300	1510 3105 00 005280			Education Fund/Glenbrook South High School/Athletics/Of		128.00	
97434	Boron, Brian Z	02/27/2018	02122018	Employee Reimbursement - New Teacher Physical Examination	0	50.00	50.00
10E100	2640 2403 00 002645			Education Fund/Administraton/Human Resources Department		50.00	
97435	Bp Canada Energy Marketing Co	02/27/2018	5540866	District-Wide Natural Gas Jan 2018	0	67,121.72	67,121.72
10E100	2540 4650 00 009005			Education Fund/Administraton/Plant Operations/Natural G		67,121.72	
97436	Vendor Continued Void	02/27/2018					0.00
97437	Bsn Sport Supply Group Inc/Var	02/27/2018	900928301	GBS - Boys' Basketball Scorebook	0	32.56	10,760.39
10E300	1510 4100 00 005215			Education Fund/Glenbrook South High School/Athletics/Ge		32.56	
			900949780	GBS Athletics - Staff Apparel	0	484.50	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		484.50	
			901106269	GBS Athletics - Outdoor Apparel	0	1,901.90	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		1,901.90	
			901106272	GBS - Boys' Basketball Hoodies	0	239.55	
99L990	1529 0000 30 830105			Student Activities Fund/Student Based Activity Account/		239.55	
			901134591	GBS - Poms' Shorts	0	519.06	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		519.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			901145420	GBS Athletics - Wrestling Coaches Apparel	0	219.60	
99L990	1529 0000 30 831337			Student Activities Fund/Student Based Activity Account/		219.60	
			901190154	GBS - Boys' Lacrosse Balls	0	246.60	
10E300	1510 4100 00 005240			Education Fund/Glenbrook South High School/Athletics/Ge		246.60	
			901261355	GBS - Poms' Socks	0	103.80	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		103.80	
			901351551	GBS Athletics - Staff Apparel	0	1,508.30	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		1,508.30	
			901385136	GBS Athletics - Boys' Tennis Sweats	0	529.90	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		529.90	
			901483725	GBN - Girls' Lacrosse Equipment	2041800042	215.87	
10E200	1510 4100 00 005340			Education Fund/Glenbrook North High School/Athletics/Ge		215.87	
			901493746	GBS - Girls' Basketball - Autograph Basketball	0	26.89	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		26.89	
			901493831	GBN - Girls Lacrosse Equipment	2041800053	64.99	
10E200	1510 4100 00 005340			Education Fund/Glenbrook North High School/Athletics/Ge		64.99	
			901505991	GBS - Baseball Apparel	0	1,429.36	
10E300	1510 4100 00 005210			Education Fund/Glenbrook South High School/Athletics/Ge		1,429.36	
			901517802	GBS Athletics - Staff Apparel	0	826.51	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		826.51	
			901535359	Glenbrook North Athletics - Boys' Soccer Shorts	0	597.10	
10E200	1510 3105 00 005245			Education Fund/Glenbrook North High School/Athletics/Of		597.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			901535362	Glenbrook North Athletics - Girls' Soccer Shorts	0	597.10	
10E200	1510 3105 00 005245			Education Fund/Glenbrook North High School/Athletics/Of		597.10	
			901590767	GBS Athletics - Boys' Baseball Fill-In Pants	0	1,216.80	
10E300	1510 4100 00 005210			Education Fund/Glenbrook South High School/Athletics/Ge		1,216.80	
97438	Bucklin, Bridget A	02/27/2018	02062018	Employee Reimbursement - Professional Dues - Illinois School Psychologist Assn	0	100.00	1,035.07
10E100	2640 2404 00 002645			Education Fund/Administraton/Human Resources Department		100.00	
			02122018	Employee Reimbursement - Tuition Fall 2017	0	480.00	
10E100	2210 2300 00 002210			Education Fund/Administraton/Improvement of Instruction		480.00	
			02152018	Employee Reimbursement - Mileage To/From ISPA Annual Convention 1/18 - 1/19/18	0	233.35	
10E200	2121 3320 00 002120			Education Fund/Glenbrook North High School/Guidance Ser		233.35	
			02152018.	Employee Reimbursement - Hotel for ISPA Annual Convention 1/18 - 1/19/18	0	221.72	
10E200	2121 3320 00 002120			Education Fund/Glenbrook North High School/Guidance Ser		221.72	
97439	Buehler, A C	02/27/2018	02102018	Glenbrook South-Athletic Official-Swimming 2/10/18	0	190.00	190.00
10E300	1510 3105 00 005260			Education Fund/Glenbrook South High School/Athletics/Of		190.00	
97440	Buffalo Grove High School	02/27/2018	GBWSectional	Glenbrook North - Entry Fee - Girls' Bowling - IHSA Sectionals 2/10/18	0	26.00	26.00
10E200	1510 6500 00 005316			Education Fund/Glenbrook North High School/Athletics/Sc		26.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97441	Business Section	02/27/2018	1254	GBS - Replacement Arms for Bounce chairs	0	629.95	629.95
20E300	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		629.95	
97442	Call One	02/27/2018	1205947 1113201 02	District-Wide Phone Services 2/15 - 3/14/18	0	4,857.98	4,857.98
10E100	2660 3430 00 002660			Education Fund/Administraton/Technology Services/Teleco		4,857.98	
97443	Camacho, Lindsey S	02/27/2018	02062018	Employee Reimbursement - Professional Dues - ACTFL Membership	0	45.00	45.00
10E100	2640 2404 00 002645			Education Fund/Administraton/Human Resources Department		45.00	
97444	Canary, Margaret B	02/27/2018	02152018	Employee Reimbursement - Mileage To/From GBS 11/17/17 & 1/25/18	0	15.42	15.42
10E300	2330 3323 00 001300			Education Fund/Glenbrook South High School/Special Area		15.42	
97445	Carolina Biological Supply	02/27/2018	50165499 RI	GBN - Anatomy Rabbits	2321800043	1,410.60	1,410.60
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		1,410.60	
97446	Carter, Michael	02/27/2018	01032018	Glenbrook North-Athletic Official-Basketbal 1 1/3/18	0	52.00	52.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97447	Cassioppi, Gerald	02/27/2018	02112018	Glenbrook South-Athletic Official-Swimming 2/11/18	0	190.00	190.00
10E300	1510 3105 00 005260			Education Fund/Glenbrook South High School/Athletics/Of		190.00	
97448	Cdw Government Inc	02/27/2018	LRD7169	GBA - Technology Services Demonstration Devices	1701800097	1,277.84	1,277.84
10E100	2660 7411 00 002660			Education Fund/Administraton/Technology Services/Tech E		1,277.84	
97449	Center on Deafness	02/27/2018	January 2018	Special Education - Tuition - January 2018	0	7,261.02	7,261.02
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		7,261.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97450	Challenger Day School	02/27/2018	8518	Special Education - Tuition - January 2018	0	957.36	957.36
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		957.36	
97451	Ciprian, John	02/27/2018	02072018	Glenbrook North-Athletic Official-Basketbal 1 2/7/18	0	65.00	65.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97452	City Welding Sales & Service I	02/27/2018	148893	GBS Auto - Cylinders - Jan 2018	0	19.00	98.00
10E300	1400 4200 00 001405			Education Fund/Glenbrook South High School/Vocational E		19.00	
20E300	2544 4840 00 009050		148955	Operations & Maintenance Fund/Glenbrook South High Scho	0	66.50	
10E300	1130 3250 00 001005		149291	Education Fund/Glenbrook South High School/Reg High Sch	0	12.50	
97453	CL Lindsay	02/27/2018	BSE-60301	GBS - Speaker for Senior/Parent Presentations 5/2/18	0	3,400.00	3,400.00
10E300	2121 3120 00 002125			Education Fund/Glenbrook South High School/Guidance Ser		3,400.00	
97454	Comcast Cable	02/27/2018	8771100770046157 2	GBN Television Services 2/11/18 - 3/10/18	0	70.16	70.16
10E100	2660 3430 00 002660			Education Fund/Administraton/Technology Services/Teleco		70.16	
97455	Comcast Cable	02/27/2018	8771100770340840 02	GBE - Cable, Internet, and Voice Services 2/14 - 3/13/18	0	182.66	182.66
10E100	2660 3430 00 002660			Education Fund/Administraton/Technology Services/Teleco		182.66	
97456	Comcast Cable	02/27/2018	8771100780137764 02	GBA - Cable, Internet, and Voice Services 2/13 - 3/12/18	0	449.66	449.66
10E100	2660 3430 00 002660			Education Fund/Administraton/Technology Services/Teleco		449.66	
97457	Comcast Cable	02/27/2018	8771100780241343 02	Off Campus - Cable, Internet,	0	215.20	215.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and Voice Services 02/12/18-03/11/18			
10E100	2660 3430 00 002660			Education Fund/Administraton/Technology Services/Teleco		215.20	
97458	Compass Health Center LLC	02/27/2018	5470	Special Education - Homebound Instruction - December 2017	0	400.00	400.00
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/		400.00	
97459	Connections Day School S Campu	02/27/2018	24546	Special Education - Tuition - January 2018	0	3,744.48	3,744.48
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		3,744.48	
97460	Connection's Academy East	02/27/2018	2921	Special Education - Tuition - January 2018	0	5,294.40	5,294.40
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		5,294.40	
97461	Conserve Farm Supply	02/27/2018	65047721	GBN Bulk Salt	0	2,017.79	3,327.33
20E200	2543 4820 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		2,017.79	
			65048021	GBS - Bulk Salt for Parking Lots	0	1,309.54	
20E300	2543 4820 00 009080			Operations & Maintenance Fund/Glenbrook South High Scho		1,309.54	
97462	Csuri, Tim	02/27/2018	02032018	Glenbrook North-Athletic Official-Basketbal 1 2/3/18	0	91.00	91.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		91.00	
97463	Cummins, Anthony	02/27/2018	02082018	Glenbrook South-Athletic Official-Basketbal 1 2/8/18	0	52.00	52.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97464	Dahdal, Michael	02/27/2018	02062018	Glenbrook North-Athletic Official-Basketbal 1 2/6/18	0	52.00	52.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97465	Davelis, Craig	02/27/2018	02072018	Glenbrook North-Athletic Official-Basketbal 1 2/7/18	0	65.00	65.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97466	Davis, Sarah E	02/27/2018	02162018	Employee Reimbursement - Science Lab Materials	0	44.43	44.43
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		44.43	
97467	Dawson, Colin	02/27/2018	02032018	Glenbrook North-Athletic Official-Basketbal 1 2/3/18	0	91.00	91.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		91.00	
97468	Decker Inc	02/27/2018	228344A	GBS - Replacement Channel Frame Glass Mirror	0	123.38	123.38
20E300	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		123.38	
97469	Deerfield High School	02/27/2018	DeerfieldConference	Glenbrook North Athletics - Girls' Gymnastics Conference Tournament Expenses 1/26/18	0	174.55	174.55
10E200	1510 6500 00 005335			Education Fund/Glenbrook North High School/Athletics/Sc		174.55	
97470	DeFranco Plumbing Inc	02/27/2018	23482	GBS - Plumbing Repairs to Cold Water Supply - Mechanical Room	0	5,758.88	5,758.88
20E300	2544 3277 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		5,758.88	
97471	Dekalb Mechanical Inc	02/27/2018	18461	Glenbrook Aquatics - Construction of GA Offices at GBN	0	6,220.00	6,220.00
95E950	3200 5220 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		6,220.00	
97472	DeLeonardis, Robert	02/27/2018	02102018	Glenbrook South-Athletic Official-Basketbal 1 2/10/18	0	52.00	52.00
10E300	1510 3105 00 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97473	Desert Springs Water Company I	02/27/2018	1030	GBN Fine Arts - Water Cooler Rental Service 2/1 - 4/30/18	0	84.00	264.00
10E200	1130 4900 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		84.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1031	Glenbrook North Student Activities Water Cooler Rental 2/1-4/30/18	0	90.00	
10E200	1520 4900 00 005800			Education Fund/Glenbrook North High School/Extra/Co-Cur		90.00	
			1034	GBS Guidance Services - Water Cooler Rental Service 2/1 - 4/30/18	0	90.00	
10E300	2121 4900 00 002120			Education Fund/Glenbrook South High School/Guidance Ser		90.00	
97474	Devereux Advanced Behavioral H	02/27/2018	0206201811260122	Special Education - Tuition and Room & Board - January 2018	0	14,168.74	14,168.74
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		10,895.26	
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		3,273.48	
97475	DeVonne, Sadara	02/27/2018	02022018	Parent Refund - Transferred Out of District - Prorated Bus Pass Refund	0	455.00	455.00
40R100	1411 0000 00 002550			Transporation Fund/Administraton/Transportation Fees/Al		455.00	
97476	Donovan, Ken	02/27/2018	Invoice-020521018b	Glenbrook North Music - Voice Lessons Provided to Student Fall 2017	0	148.50	148.50
99L990	1529 0000 20 820730			Student Activities Fund/Student Based Activity Account/		148.50	
97477	Dorn, Kelly A	02/27/2018	02142018	Employee Reimbursement - Tuition Spring 2017	0	480.00	480.00
10E100	2210 2300 00 002210			Education Fund/Administraton/Improvement of Instruction		480.00	
97478	Drennan, William J	02/27/2018	02062018	Glenbrook South-Athletic Official-Track 2/16/18	0	128.00	128.00
10E300	1510 3105 00 005380			Education Fund/Glenbrook South High School/Athletics/Of		128.00	
97479	Drucker, Christine C	02/27/2018	02162018	Employee Reimbursement - E-Day Hospitality	0	15.87	15.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1130 4100 00 001040				Education Fund/Glenbrook North High School/Reg High Sch		15.87	
97480	Ericksen, Mary Ann	02/27/2018	02162018	Employee Reimbursement - AP Biology Lab Supplies - Flashlights & Groceries	0	27.91	27.91
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		27.91	
97481	ET Paddock Enterprises Inc	02/27/2018	01/18029	GBN Maintenance Services	0	525.00	2,100.00
20E200 2544 3270 00 009050				Operations & Maintenance Fund/Glenbrook North High Scho		525.00	
			01/18030	GBS Plant Operations - 3 Safety Straps for Baskets	0	1,575.00	
20E300 2544 4840 00 009050				Operations & Maintenance Fund/Glenbrook South High Scho		1,575.00	
97482	Evanston Township HS	02/27/2018	02192018	Glenbrook North - Registration Fee for Spring CALL 3/16/18	0	15.00	15.00
10E200 1130 3320 00 001020				Education Fund/Glenbrook North High School/Reg High Sch		15.00	
97483	Farekas, Sari N	02/27/2018	02162018	Employee Reimbursement - Registration and Mileage To/From MMC Conference Workshop 2/10/18	0	49.89	49.89
10E300 1130 3320 00 001040				Education Fund/Glenbrook South High School/Reg High Sch		49.89	
97484	Farnham, Mark or Heather	02/27/2018	02162018	Parent Refund - Payment Made in Error - Variety Show Participation	0	10.00	10.00
99L990 1529 0000 20 821302				Student Activities Fund/Student Based Activity Account/		10.00	
97485	Fedota, Stephen C	02/27/2018	02102018	Glenbrook South-Athletic Official-Swimming 2/10/18	0	190.00	190.00
10E300 1510 3105 00 005260				Education Fund/Glenbrook South High School/Athletics/Of		190.00	
97486	Firman, Michael A	02/27/2018	001000001	GBS - Japanese Harp (Koto) Lecture and Demo	0	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 30 830920			for Classes through JCCC Grant 12/30 - 12/31/17 Student Activities Fund/Student Based Activity Account/		600.00	
97487	Fishbain, Mike	02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	52.00	104.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
			02032018	Glenbrook North-Athletic Official-Basketbal 1 2/3/18	0	52.00	
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97488	Flickinger, Susan K	02/27/2018	02162018	Employee Reimbursement - NCTA Teacher Resource Book Buying Grant	0	300.00	300.00
10E300	1130 4300 00 001060			Education Fund/Glenbrook South High School/Reg High Sch		300.00	
97489	Flinn Scientific Inc	02/27/2018	2177427	GBS Science - Safety Tags	3321800094	29.35	1,750.62
10E300	1130 3230 00 001055			Education Fund/Glenbrook South High School/Reg High Sch		29.35	
			2179594	GBN - Chemistry and Biology Supplies	2321800045	1,721.27	
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		1,721.27	
97490	Flolo Corporation	02/27/2018	432680	GBN Pool Boiler Repair Parts	0	420.09	530.00
20E200	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		420.09	
			432872	GBN HVAC Filters	0	109.91	
20E200	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		109.91	
97491	Fluegge, Danielle K	02/27/2018	02152018	Employee Reimbursement - English Workroom Supplies	0	47.85	47.85
10E200	1130 4100 00 001020			Education Fund/Glenbrook North High School/Reg High Sch		47.85	
97492	Forward Space	02/27/2018	750502.	GBS - Office Furniture for L Fagel's Office	0	1,552.92	5,772.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2225 7400 00 002665				Education Fund/Administraton/Instructional Technology/N		1,552.92	
			751782	Office Furniture for District Office & GBS Tech Area	0	4,220.00	
10E100 2610 7400 00 002610				Education Fund/Administraton/Central Support Services/N		4,220.00	
97493 Fraser, Verlin		02/27/2018	02152018	Employee Reimbursement - English Classroom Supplies	0	30.00	30.00
10E200 1130 4100 00 001020				Education Fund/Glenbrook North High School/Reg High Sch		30.00	
97494 Frederic L Chamberlain Inc		02/27/2018	40923	Special Education - Tuition and Room & Board - January 2018	0	12,783.61	12,783.61
10E100 1912 6707 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		3,753.00	
10E100 1912 6710 00 001305				Education Fund/Administraton/SpEd Private/Public Placem		9,030.61	
97495 Galson, Kerry K		02/27/2018	02162018	Employee Reimbursement - Poetry Out Loud Competition Hospitality	0	58.85	58.85
10E200 1130 4900 00 001020				Education Fund/Glenbrook North High School/Reg High Sch		58.85	
97496 Garwood, Aaron or Karina		02/27/2018	02202018	Parent Refund - Schedule Change - CTE PLTW Intro Engr S1 & S2	0	10.00	10.00
10L200 4830 0000 00 001425				Education Fund/Glenbrook North High School/Course Fee P		10.00	
97497 Genesis Technologies		02/27/2018	632400	GBN - Toner Cartridge	2101800002	67.00	67.00
10E200 2111 3600 00 002110				Education Fund/Glenbrook North High School/Deans Office		67.00	
97498 Gillis Products Inc		02/27/2018	37361	GBN Custodial Cleaning Supplies	0	198.85	198.85
20E200 2542 4822 00 009010				Operations & Maintenance Fund/Glenbrook North High Scho		198.85	
97499 Glata/Great Lakes Athletic Tra		02/27/2018	02162018	Glenbrook North Athletics - Registration for Great Lakes Athletic Trainers' Association Meeting 3/15 -	0	125.00	125.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				3/17/18			
10E200	1510 3320 00 005100			Education Fund/Glenbrook North High School/Athletics/Pr		125.00	
97500	Glenbrook Hs Dist 225	02/27/2018	02162018	GBN Music - Choir Tuxes - Reclass from ENMU4130 to 820730	0	1,000.00	1,000.00
10E200	1130 4130 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		1,000.00	
97501	Glenbrook Hs Dist 225	02/27/2018	02162018.	GBN Music - Woodwind Repairs - Reclass from ENMU3230 to 820925	0	249.50	249.50
10E200	1130 3230 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		249.50	
97502	Glenbrook Hs Dist 225	02/27/2018	20180215SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (2/5/18 Payroll Cycle)	0	2,507.49	2,507.49
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		880.26	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		1,376.15	
99L990	1529 0000 30 830560			Student Activities Fund/Student Based Activity Account/		251.08	
97503	Glenbrook Auto Parts	02/27/2018	143584	GBN Snow Plow Repair Parts	0	182.59	242.35
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		182.59	
			144376	GBN Grounds Vehicle Supplies	0	59.76	
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		59.76	
97504	Goldberg, Joanie or Michael	02/27/2018	goldbergdec2017	Parent Reimbursement - Interact Club Supplies	0	32.89	32.89
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		32.89	
97505	Goode & Fresh Pizza Bakery Inc	02/27/2018	2169	Glenbrook South Vshow Pizza	0	109.05	1,260.70
10E300	1530 4900 00 005805			Education Fund/Glenbrook South High School/Auditorium/F		109.05	
			2172	Glenbrook South vshow pizza	0	115.05	
10E300	1530 4900 00 005805			Education Fund/Glenbrook South High School/Auditorium/F		115.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2173	GBS Athletics - Gymnastics and Wrestling Hospitality	0	1,036.60	
10E300	1510 4900 00 005295			Education Fund/Glenbrook South High School/Athletics/Fo		675.71	
10E300	1510 4900 00 005335			Education Fund/Glenbrook South High School/Athletics/Fo		360.89	
97506	Goodman, Stephen Edmond	02/27/2018	02152018	Employee Reimbursement - Suburban Math League Hospitality	0	264.44	264.44
10E200	1520 4900 00 005850			Education Fund/Glenbrook North High School/Extra/Co-Cur		264.44	
97507	Gordon Food Service Inc	02/27/2018	183809161	GBS - Food Class Supplies - Plates, Foil, Containers, & Dish Soap	0	226.42	226.42
10E300	1400 4100 00 001425			Education Fund/Glenbrook South High School/Vocational E		226.42	
97508	Grainger Inc	02/27/2018	9680638302	GBS - Pump Motor	0	167.31	482.23
20E300	2544 4847 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		167.31	
			9682767919	GBS CTE - Replace Motor on Spindle Sander	0	260.37	
10E300	2210 3230 00 003220			Education Fund/Glenbrook South High School/Improvement		260.37	
			9687297698	GBN Electrical Supplies	0	54.55	
20E200	2544 4842 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		54.55	
97509	Grember, Al	02/27/2018	02022018	Glenbrook North-Athletic Official-Basketbal 1 2/2/18	0	52.00	104.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
			02052018	Glenbrook North-Athletic Official-Basketbal 1 2/5/18	0	52.00	
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97510	Halogen Supply Company	02/27/2018	00514124	GBS - Pool Repair Supplies - Shaft Seal	0	32.90	502.13
20E300	2544 4860 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		32.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			00514125	GBN Pool Maintenance Supplies	0	337.93	
20E200	2544 4860 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		337.93	
			00514184	GBS - Pool Repair Supplies	0	131.30	
20E300	2544 4860 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		131.30	
97511	Hamilton, Casey	02/27/2018	02132018	Glenbrook South-Athletic Official-Poms 2/13/18	0	350.00	350.00
10E300	1520 3330 00 005815			Education Fund/Glenbrook South High School/Extra/Co-Cur		350.00	
97512	Have Dreams	02/27/2018	167806	Special Education - Tuition January 2018	0	8,611.12	8,611.12
10E100	1912 6707 00 001305			Education Fund/Administrator/SpEd Private/Public Placem		8,611.12	
97513	Heftman, Charles or Mary	02/27/2018	heftmanjan2018	Parent Reimbursement - Interact Club Supplies	0	40.00	40.00
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		40.00	
97514	Hlavacek Florist Of Glenview	02/27/2018	004712	Glenbrook North Congratulatory Plant for A. Kirby	0	57.00	57.00
99L990	1529 0000 20 821330			Student Activities Fund/Student Based Activity Account/		57.00	
97515	Hodel, John L	02/27/2018	02102018	Glenbrook South-Athletic Official-Basketbal 1 2/10/18	0	65.00	65.00
10E300	1510 3105 00 005215			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97516	Home Depot Credit Services	02/27/2018	1063338	GBS - Woodshop Supplies - Trash Bags & Rags	0	79.82	1,360.27
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		79.82	
			1971668	Glenbrook South auditorium shop supplies	0	127.23	
10E300	1530 4100 00 005805			Education Fund/Glenbrook South High School/Auditorium/G		127.23	
			2015278	Glenbrook South auditorium shop	0	21.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1530 4100 00 005805			supplies Education Fund/Glenbrook South High School/Auditorium/G		21.25	
			4014947	Glenbrook South auditorium shop supplies	0	146.81	
10E300	1530 4100 00 005805			Education Fund/Glenbrook South High School/Auditorium/G		146.81	
			54408	GBS - Woodshop Supplies - Screws & Chisels	0	52.08	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		52.08	
			6014633	Glenbrook South auditorium shop supplies	0	245.21	
10E300	1530 4100 00 005805			Education Fund/Glenbrook South High School/Auditorium/G		245.21	
			6971843	Glenbrook South auditorium shop supplies	0	680.37	
10E300	1530 4100 00 005805			Education Fund/Glenbrook South High School/Auditorium/G		680.37	
			9580693	GBS - Woodshop Supplies - Screws	0	7.50	
10E300	1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E		7.50	
97517	Hpn Worldwide Inc	02/27/2018	2018013	Human Resources - Shape Your Life Wellness Program - January 2018	0	8,953.56	8,953.56
10E100	2640 3134 00 002649			Education Fund/Administraton/Human Resources Department		8,953.56	
97518	Hubbard, Ashema M	02/27/2018	02152018	Employee Reimbursement - Mileage To/From Various Special Placement Locations 1/8 - 1/31/18	0	148.28	148.28
10E100	1220 3323 00 001350			Education Fund/Administraton/Developmental Lrng Skills/		148.28	
97519	Idlewood Electric Supply Inc	02/27/2018	429208	GBN Electrical Supplies	0	541.20	271.80
20E200	2544 4842 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		541.20	
			430649	GBN Electrical Supplies - Credit Memo	0	-541.20	
20E200	2544 4842 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		-541.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			430650	GBN Ballasts	0	271.80	
20E200	2544 4842 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		271.80	
97520	IHSA/IL High School Associatio	02/27/2018	2/03/2018	GBS Athletics - 2017-18 Boys' Wrestling Regional - 80% of Income from Tournament 2/3/18	0	818.60	818.60
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		818.60	
97521	IHSA/IL High School Associatio	02/27/2018	IHSA 3/15-3/17/18	GBN Debate - Entry Fees - IHSA State Tournament 3/15 - 3/17/18	0	200.00	200.00
10E200	1130 6500 00 001000			Education Fund/Glenbrook North High School/Reg High Sch		200.00	
97522	IHSFCA/IL HS Football Coaches	02/27/2018	02162018	Glenbrook North - Hall of Fame Book - Half-Page Ad for Inductee B Pieper	0	150.00	150.00
10E200	1130 6000 00 001999			Education Fund/Glenbrook North High School/Reg High Sch		150.00	
97523	Ilie, Petru	02/27/2018	Inv 02072018b	Glenbrook North Speech Judging 1/27/18	0	150.00	150.00
10E200	1520 3105 00 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur		150.00	
97524	Ilie, Sarah H	02/27/2018	02152018	Employee Meal Advance - IHSA State Debate Tournament 3/15 - 3/17/17	0	96.00	96.00
10E200	2410 3340 00 002410			Education Fund/Glenbrook North High School/Principal Of		96.00	
97525	Illinois DECA Inc	02/27/2018	IL DECA Reg	GBN DECA - ILDECA Career Development Conference Registration Fees	0	6,600.00	6,600.00
10E200	1520 3330 00 005830			Education Fund/Glenbrook North High School/Extra/Co-Cur		6,600.00	
97526	Illinois Office Of The State F	02/27/2018	9589799	GBS - Certification Fees for 15 Boilers	0	1,050.00	1,050.00
20E300	2544 3270 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		1,050.00	
97527	Illinois State Police	02/27/2018	IL0162255 Jan 2018	Human Resources -	0	162.00	162.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Pre-Employment Background Checks - January 2018			
10E100	2640 3159 00 002640			Education Fund/Administraton/Human Resources Department		162.00	
97528	Imagery Marketing Inc	02/27/2018	50106-20252	GBS Choir - Masters T-Shirts	0	1,115.70	1,732.62
99L990	1529 0000 30 830685			Student Activities Fund/Student Based Activity Account/		1,115.70	
			50106-20259	GBS Choir - Solace T-Shirts	0	199.02	
99L990	1529 0000 30 830915			Student Activities Fund/Student Based Activity Account/		199.02	
			50106-20260	GBS Choir - Chambers Hoodies	0	417.90	
99L990	1529 0000 30 830195			Student Activities Fund/Student Based Activity Account/		417.90	
97529	INCCRRA/Illinois Network of Ch	02/27/2018	2362	GBS - Early Childhood Education Level 1 Student Materials	0	200.00	200.00
10E300	1400 4200 00 001425			Education Fund/Glenbrook South High School/Vocational E		200.00	
97530	Ito, Miho	02/27/2018	020218	GBS Japanese Class - Floral Arranger Funded by Japanese Grant Funds	0	875.47	875.47
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		875.47	
97531	Jeff Ford Woodwind Repair	02/27/2018	6607	Glenbrook North Band - Instrument repairs	0	302.00	302.00
10E200	1130 3230 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		302.00	
97532	Johnstone Supply Branch 12	02/27/2018	1048844A	GBS - Maintenance Supplies - 1/4" Flare Nut	0	7.40	7.40
20E300	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		7.40	
97533	Jordan, Jeff K	02/27/2018	02162018	Employee Reimbursement - Sci-Tech Supplies	0	36.70	36.70
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		36.70	
97534	Jostens	02/27/2018	20867860	GBN Diploma	0	16.78	46,703.98
10E200	2410 4121 00 002410			Education Fund/Glenbrook North High School/Principal Of		16.78	
			Inv 02072018a	Glenbrook North Yearbook - 2nd	0	46,687.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Deposit			
99L990	1529 0000 20 820610			Student Activities Fund/Student Based Activity Account/		46,687.20	
97535	Jund, Stephanie F	02/27/2018	02152018	Employee Meal Advance - IL DECA Meal Advance	0	76.00	76.00
10E200	1520 3330 00 005830			Education Fund/Glenbrook North High School/Extra/Co-Cur		76.00	
97536	JW Pepper & Son Inc	02/27/2018	11D38208	Glenbrook North Choir - Sheet Music	0	309.50	407.50
10E200	1130 4100 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		309.50	
			11D45062	Glenbrook North Choir - Sheet Music	0	98.00	
10E200	1130 4100 00 001045			Education Fund/Glenbrook North High School/Reg High Sch		98.00	
97537	Kats, Alex or Irene	02/27/2018	02202018	Parent Refund - Schedule Change - CTE Fit for Life	0	25.00	25.00
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		25.00	
97538	Katz, Ron	02/27/2018	02032018	Glenbrook North-Athletic Official-Basketbal 1 2/3/18	0	52.00	52.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97539	Keshet	02/27/2018	15381	Special Education - Tuition - January 2018	0	8,978.40	8,978.40
10E100	1912 6707 00 001305			Education Fund/Administrator/SpEd Private/Public Placem		8,978.40	
97540	Key Club International	02/27/2018	gbsdues2017-18	Glenbrook South Kiwanis Key Club#H83836 Dues 2017-2018	0	216.00	216.00
99L990	1529 0000 30 830600			Student Activities Fund/Student Based Activity Account/		216.00	
97541	KI	02/27/2018	13874352	GBS - Chairs for Student Activities Office	3501800002	862.50	862.50
10E300	1520 7400 00 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		862.50	
97542	King, Geraldine	02/27/2018	02152018	Special Education - Reimbursement - Transportation To/From Special Placement Jan	0	421.92	421.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E100	2550 3300 00 001300			2018 Transporation Fund/Administraton/Pupil Transportation/T		421.92	
97543	Kiseliovas, Ernestas	02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	91.00	91.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		91.00	
97544	Kollege Town Sports Inc	02/27/2018	121719	Glenbrook North Athletics - 1/4 Zip Fleece	0	68.99	68.99
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		68.99	
97545	Language Line Services	02/27/2018	4244649	GBS - Over-the-Phone Interpretation Services January 2018	0	103.47	306.83
10E300	2121 3430 00 002120			Education Fund/Glenbrook South High School/Guidance Ser		103.47	
			4244659	GBA - Over-the-Phone Interpretation Services January 2018	0	203.36	
10E300	2121 3430 00 002120			Education Fund/Glenbrook South High School/Guidance Ser		203.36	
97546	Lantz, Robert	02/27/2018	02072018	Glenbrook North-Athletic Official-Basketbal 1 2/7/18	0	65.00	65.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97547	LD Trading Inc	02/27/2018	341091	GBS - Science Club Supplies	0	303.60	303.60
99L990	1529 0000 30 830860			Student Activities Fund/Student Based Activity Account/		303.60	
97548	Learning Hygiene Systems Ltd	02/27/2018	010118	Special Education - Wilson Reading Tutor for Student	0	2,340.00	2,340.00
10E100	1220 3190 00 001320			Education Fund/Administraton/Developmental Lrng Skills/		2,340.00	
97549	Lelund Enterprises, Inc.	02/27/2018	86296	GBN Vent Grills	0	270.00	270.00
20E200	2544 4840 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		270.00	
97550	LePage, Ann	02/27/2018	02202018	Employee Reimbursement - Oakton Application	0	39.14	39.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	2121 4900 00 002125			Workshop Hospitality Education Fund/Glenbrook South High School/Guidance Ser		39.14	
97551	Lifeguard Store Inc	02/27/2018	INV644343	Glenbrook Aquatics - State, Sectional, and National Team Swim Caps	0	854.00	854.00
95E950	3200 6909 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		854.00	
97552	Lutheran General Hospital	02/27/2018	Dec 217	Special Education - Mental Health Services - December 2017	0	276.00	276.00
10E100	1213 3111 00 001370			Education Fund/Administraton/Home/Hospital Instruction/		276.00	
97553	M Square Catering	02/27/2018	O 1318	GBS - Sushi Class for Japanese Class - Grant Funds	0	400.00	400.00
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		400.00	
97554	Maine South High School	02/27/2018	02/01/2018	GBS Athletics - CSL Girls' Gymnastics Tournament Costs 2/1/18	0	318.44	318.44
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		318.44	
97555	Maine South High School	02/27/2018	1/8/2018	GBS - CSL Dance Competition Expenses - 1/8/18	0	66.63	66.63
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		66.63	
97556	Maine West High School	02/27/2018	2/5/2018	GBS Athletics - CSL Varsity Wrestling Tournament Costs 2/5/18	0	297.34	297.34
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		297.34	
97557	Maine West High School	02/27/2018	MaineWestVWrestling	Glenbrook North Athletics - Varsity Wrestling Conference Tournament Expenses 2/5/18	0	297.34	297.34
10E200	1510 6500 00 005100			Education Fund/Glenbrook North High School/Athletics/Sc		297.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97558	Makuch, Flynn	02/27/2018	Invoice021418	Glenbrook South HS Debate Consulting	0	200.00	200.00
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		200.00	
97559	Malnati Organization LLC	02/27/2018	648986	Glenbrook North Athletics - Hospitality	0	178.25	178.25
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		178.25	
97560	Marabella, Kathleen	02/27/2018	02132018	Employee Reimbursement - Professional Dues - American Speech Language Hearing Assn	0	100.00	145.00
10E100	2640 2404 00 002645			Education Fund/Administraton/Human Resources Department		100.00	
			02162018	Employee Reimbursement - Parking for ISHA Convention 2/8 - 2/10/18	0	45.00	
10E200	2330 3320 00 001300			Education Fund/Glenbrook North High School/Special Area		45.00	
97561	Mark's Plumbing Parts	02/27/2018	INV001682820	GBN Solenoid Assemblies	0	880.60	1,183.87
20E200	2544 4847 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		880.60	
			INV001683507	GBS - Bradley Thermostatic Mix Valves	0	303.27	
20E300	2544 4847 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		303.27	
97562	Martinov, Slobodan	02/27/2018	02032018	Glenbrook North-Athletic Official-Basketbal 1 2/3/18	0	91.00	91.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		91.00	
97563	Maryville Academy	02/27/2018	JS000154-1217	Special Education - Tuition - December 2017	0	2,576.10	2,576.10
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		2,576.10	
97564	Mathew, Dale or Monica	02/27/2018	02162018	Parent Refund - Point of Sale Error - Refund AP Exam	0	79.00	79.00
99L990	1529 0000 20 820050			Student Activities Fund/Student Based Activity Account/		79.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97565	McGowan, Thomas	02/27/2018	02102018	Glenbrook South-Athletic Official-Basketbal 1 2/10/18	0	65.00	65.00
10E300	1510 3105 00 005215			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97566	McMaster Carr	02/27/2018	55514319	Glenbrook South Stage Supplies	0	109.12	109.12
10E300	1530 4100 00 005805			Education Fund/Glenbrook South High School/Auditorium/G		109.12	
97567	Meehan, Peter	02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	65.00	65.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97568	Milkowski, Robert B	02/27/2018	02162018	Employee Reimbursement - NAHS Junior High Art Workshop Hospitality	0	113.34	113.34
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		113.34	
97569	Minnesota Clay Company	02/27/2018	102543	GBS Visual Arts - Clay Supplies	0	447.17	447.17
10E300	1130 4200 00 001005			Education Fund/Glenbrook South High School/Reg High Sch		447.17	
97570	Mock, Blake	02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	98.00	98.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		98.00	
97571	Mulloy, Joseph M	02/27/2018	mulloysupplies	Employee Reimbursement - Paranormal Club Supplies	0	23.79	23.79
99L990	1529 0000 30 830805			Student Activities Fund/Student Based Activity Account/		23.79	
97572	Multisystem Management Inc	02/27/2018	1832	GBA & GBO Janitorial Services - January 2018	0	2,650.00	2,650.00
20E500	2542 3220 00 009010			Operations & Maintenance Fund/Glenbrook Off Campus Cent		1,325.00	
20E100	2542 3220 00 009010			Operations & Maintenance Fund/Administraton/Custodial S		1,325.00	
97573	Munch, Vicki	02/27/2018	2/4/2018	GBS Athletics - Girls' Gymnastics Officials' Assignment Fee	0	71.76	71.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 00 005335			Education Fund/Glenbrook South High School/Athletics/Of		71.76	
97574	Music Center of Deerfield	02/27/2018	1509461	GBN - Instrument Repair	0	56.00	56.00
10E200	1400 3230 00 001410			Education Fund/Glenbrook North High School/Vocational E		56.00	
97575	Nasco	02/27/2018	881734	GBN - Anatomy Supplies	2321800049	337.04	337.04
10E200	1130 4100 00 001055			Education Fund/Glenbrook North High School/Reg High Sch		337.04	
97576	National Student Clearinghouse	02/27/2018	HS1803068	GBA Tech - Annual Renewal - College Success - Student Tracker for High Schools 3/1/18 - 2/28/19	0	850.00	850.00
10E100	2660 3113 00 002660			Education Fund/Administraton/Technology Services/Testin		850.00	
97577	Nelson, Jill K	02/27/2018	02152018	Employee Reimbursement - Mileage To/From Transition 1/10 - 1/24/18	0	32.59	95.94
10E200	2330 3323 00 001300			Education Fund/Glenbrook North High School/Special Area		32.59	
			02152018.	Employee Reimbursement - Mileage To/From GBN 12/19/17 - 1/9/18	0	30.71	
10E200	2330 3323 00 001300			Education Fund/Glenbrook North High School/Special Area		30.71	
			02152018..	Employee Reimbursement - Mileage To/From GBN 12/11 - 12/18/17	0	32.64	
10E200	2330 3323 00 001300			Education Fund/Glenbrook North High School/Special Area		32.64	
97578	Neuco Inc	02/27/2018	2799804	GBN HVAC Supplies	0	2,218.98	4,167.69
20E200	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		2,218.98	
			2868160	GBN HVAC Supplies	0	235.89	
20E200	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		235.89	
			2871902	GBN HVAC Supplies	0	372.05	
20E200	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		372.05	
			2872264	GBN HVAC Supplies	0	185.33	
20E200	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		185.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2912219	GBN Pool Pump Supplies	0	43.04	
20E200	2544 4860 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		43.04	
			2912220	GBS - Actuator Motor for Woodshop	0	850.00	
20E300	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		850.00	
			2925049	GBN HVAC Supplies	0	58.80	
20E200	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		58.80	
			2925055	GBN HVAC Supplies	0	203.60	
20E200	2544 4844 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		203.60	
97579	Nevin, Gerald P	02/27/2018	02152018	Employee Meal Advance - IHSA State Debate Tournament 3/15 - 3/17/17	0	96.00	96.00
10E200	2410 3340 00 002410			Education Fund/Glenbrook North High School/Principal Of		96.00	
97580	New Horizon Center	02/27/2018	88	Special Education - Tuition - January 2018	0	16,227.18	16,227.18
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		16,227.18	
97581	New Trier High School	02/27/2018	NewTrierSpring2	Glenbrook North - Entry Fees - Boys' Volleyball 4/7/18 & 4/28/18	0	400.00	400.00
10E200	1510 6500 00 005285			Education Fund/Glenbrook North High School/Athletics/Sc		200.00	
10E200	1510 6500 00 005285			Education Fund/Glenbrook North High School/Athletics/Sc		200.00	
97582	Nielsen, Glen	02/27/2018	02102018	Glenbrook South-Athletic Official-Basketbal 1 2/10/18	0	52.00	52.00
10E300	1510 3105 00 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97583	North American Corporation	02/27/2018	8948823	GBN Bathroom Disposables	0	281.26	7,823.36
20E200	2542 4100 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		281.26	
			8964480	GBN Custodial Equipment Maintenance	0	92.34	
20E200	2542 4800 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		92.34	
			8967472	GBN Restroom	0	1,386.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Custodial Consumable Supplies			
20E200	2542 4100 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,386.98	
			8967473	GBS - Restroom Consumable Paper Products	0	3,931.00	
20E300	2542 4100 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho		3,931.00	
			8977414	GBN Washroom Supplies	0	1,280.58	
20E200	2542 4100 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,280.58	
			8979809	GBN Restroom Feminine Products	0	407.76	
20E200	2542 4100 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		407.76	
			8985043	GBN Custodial Cleaning Supplies	0	443.44	
20E200	2542 4822 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		443.44	
97584	North Shore Turf Care	02/27/2018	3872	GBS - Tree Stump Grinding	0	275.00	275.00
20E300	2543 3270 00 009080			Operations & Maintenance Fund/Glenbrook South High Scho		275.00	
97585	Northbrook Hardware	02/27/2018	123050/1	GBN Grounds Vehicle Maintenance/Repair	0	23.75	23.75
20E200	2543 4870 00 009080			Operations & Maintenance Fund/Glenbrook North High Scho		23.75	
97586	NPN 360 Inc	02/27/2018	0545780	Special Education - Business Cards A Hubbard	0	60.50	121.00
10E100	2330 6400 00 001300			Education Fund/Administraton/Special Area Administratio		60.50	
			0552267	GBS - Business Cards S Garrison	0	60.50	
10E300	2111 3600 00 002110			Education Fund/Glenbrook South High School/Deans Office		60.50	
97587	O'Brien, Kathleen Michele	02/27/2018	02162018	Employee Reimbursement - Mardi Gras Celebration Water and Cutlery	0	33.76	33.76
10E300	1130 4900 00 001030			Education Fund/Glenbrook South High School/Reg High Sch		33.76	
97588	O'Conner Jr, Les	02/27/2018	02102018	Glenbrook South-Athletic Official-Basketbal	0	52.00	52.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1 2/10/18			
10E300	1510 3105 00 005215			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97589	Oakton Community College	02/27/2018	02202018	GBS Science - Dual Course Credit Enrollment - Spring 2018	0	775.00	775.00
10L300	4211 0000 00 000000			Education Fund/Glenbrook South High School/Oakton CC Pa		775.00	
97590	Oconomowoc Developmental Train	02/27/2018	414826	Special Education - Tuition and Room & Board - January 2018	0	27,834.38	45,863.46
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		8,277.72	
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		19,556.66	
			414853	Special Education - Tuition and Room & Board - January 2018	0	18,029.08	
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		8,277.72	
10E100	1912 6710 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		9,751.36	
97591	Ogbuli, Anthony	02/27/2018	Invoice021418	Glenbrook South HS Debate Coaching	0	500.00	500.00
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		500.00	
97592	Olesiak, Ron	02/27/2018	02072018	Glenbrook North-Athletic Official-Basketbal 1 2/7/18	0	65.00	65.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97593	On Deck Sports	02/27/2018	INV98115	GBN - Baseball Promound	2041800045	1,149.00	1,149.00
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		1,149.00	
97594	Only 1 Printers Inc	02/27/2018	4600	Glenbrook South VShow Brochures/Programs	0	1,300.00	1,300.00
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		1,300.00	
97595	Orris, William E	02/27/2018	02062018	Glenbrook North-Athletic Official-Basketbal 1 2/6/18	0	65.00	65.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97596	Owl Hardwood Lumber Company	02/27/2018	X-03722-01	Glenbrook North	0	130.27	130.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 20 820925				Band - Hard Maple Wood for Trophy Shelves		130.27	
			Student Activities Fund/Student Based Activity Account/				
97597	Ozark Delight Candy Co	02/27/2018	0165102-IN	GBN Music - Lollipops for Annual Choir Fundraiser	0	183.34	183.34
99L990 1529 0000 20 820730			Student Activities Fund/Student Based Activity Account/			183.34	
97598	Pasco Scientific Company	02/27/2018	18IN001689	GBN - Physics Supplies	2321800046	3,016.00	3,016.00
10L200 4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P			3,016.00	
97599	Peapod LLC	02/27/2018	a116594054	GBS Culinary Class & Advanced Foods - Quick Breads Unit and Cleaning Supplies	0	384.82	384.82
10E300 1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E			330.20	
10L300 4830 0000 00 001425			Education Fund/Glenbrook South High School/Course Fee P			54.62	
97600	Pestell, David	02/27/2018	Inv 02082018b	Glenbrook North Speech Judging 1/27/18	0	150.00	150.00
10E200 1520 3105 00 005835			Education Fund/Glenbrook North High School/Extra/Co-Cur			150.00	
97601	Phillips, Ron	02/27/2018	02062018	Glenbrook South-Athletic Official-Basketbal 1 2/6/18	0	52.00	52.00
10E300 1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of			52.00	
97602	Piedmont Plastics Inc	02/27/2018	22512734	GBS - Plexiglass for PLTW	3061800010	325.89	325.89
10E300 1400 4100 00 003220			Education Fund/Glenbrook South High School/Vocational E			325.89	
97603	Plack, Jeff	02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	98.00	98.00
10E300 1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of			98.00	
97604	Vendor Continued Void	02/27/2018					0.00
97605	Pm Music Center	02/27/2018	1442609	GBS Music - Band Supplies - Alto Sax Reeds	0	111.96	1,408.70
10E300 1130 4100 00 001045			Education Fund/Glenbrook South High School/Reg High Sch			111.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1457143	GBS Music - Band Supplies - Mouthpiece Teethsaver	0	7.98	
10E300	1130 4100 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		7.98	
			1457459	GBS Music - Instrument Repair - Alto Saxophone	0	95.00	
10E300	1130 3230 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		95.00	
			1460746	GBS Music - Instrument Repair - Bass Clarinet	0	125.00	
10E300	1130 3230 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		125.00	
			1460788	GBS Music - Instrument Repair - Clarinet	0	20.00	
10E300	1130 3230 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		20.00	
			1462726	GBS Music - Band Supplies - Clarinet Reeds	0	112.95	
10E300	1130 4100 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		112.95	
			1468192	GBS Music - Band Supplies - Trumpet & Trombone Bucket Mute	0	346.87	
10E300	1130 7400 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		346.87	
			1470393	GBS Music - Instrument Repair - Tuba	0	80.00	
10E300	1130 3230 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		80.00	
			1470394	GBS Music - Instrument Repair - Baritone Saxophone	0	65.00	
10E300	1130 3230 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		65.00	
			1471276	GBS Music - Band Supplies - Tuba Mouthpiece	0	73.99	
10L300	4850 0000 00 000000			Education Fund/Glenbrook South High School/Field Trips		73.99	
			1471427	GBS Music -	0	130.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 4100 00 001045			Instrument Repair - Tenor Saxophone			
			Education Fund/Glenbrook	South High School/Reg High Sch		130.00	
			1472380	GBS Music - Band Supplies - Cymbal Sizzler	0	13.99	
10E300	1130 4100 00 001045		Education Fund/Glenbrook	South High School/Reg High Sch		13.99	
			1473405	GBS Music - Instrument Repair - Alto Saxophone	0	58.00	
10E300	1130 3230 00 001045		Education Fund/Glenbrook	South High School/Reg High Sch		58.00	
			1477454	GBS Music - Band Supplies - Cymbal Sizzler	0	13.99	
10E300	1130 4100 00 001045		Education Fund/Glenbrook	South High School/Reg High Sch		13.99	
			1481116	GBS Music - Band Supplies - Hi Hat Clutch	0	23.98	
10E300	1130 4100 00 001045		Education Fund/Glenbrook	South High School/Reg High Sch		23.98	
			1484158	GBS Music - Band Supplies - Deluxe Cymbal Case	0	129.99	
10E300	1130 7400 00 001045		Education Fund/Glenbrook	South High School/Reg High Sch		129.99	
97606	Powell, Michael H	02/27/2018	02022018	Glenbrook North-Athletic Official-Basketbal 1 2/2/18	0	52.00	52.00
10E200	1510 3105 00 005315		Education Fund/Glenbrook	North High School/Athletics/Of		52.00	
97607	Preuss, Les	02/27/2018	02022018	Glenbrook North-Athletic Official-Basketbal 1 2/2/18	0	52.00	52.00
10E200	1510 3105 00 005315		Education Fund/Glenbrook	North High School/Athletics/Of		52.00	
97608	Price, Charles	02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	52.00	52.00
10E300	1510 3105 00 005315		Education Fund/Glenbrook	South High School/Athletics/Of		52.00	
97609	Progressive Pediatrics Therapy	02/27/2018	14826	Special Education - Occupational Therapy Services	0	406.25	906.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 1220 3190 00 001320				- October 2017 Education Fund/Administraton/Developmental Lrng Skills/		406.25	
			15019	Special Education - Occupational Therapy Services - December 2017	0	218.75	
10E100 1220 3190 00 001320				Education Fund/Administraton/Developmental Lrng Skills/		218.75	
			15141	Special Education - Occupational Therapy Services - January 2018	0	281.25	
10E100 1220 3190 00 001320				Education Fund/Administraton/Developmental Lrng Skills/		281.25	
97610 R&M Specialties Ltd		02/27/2018	66954	Glenbrook North Variety Show T Shirts	0	2,179.00	2,179.00
99L990 1529 0000 20 821302				Student Activities Fund/Student Based Activity Account/		2,179.00	
97611 RA Adams Enterprises Inc		02/27/2018	817211	GBN Grounds Vehicle Maintenance	0	179.99	179.99
40E200 1520 3310 00 005810				Transporation Fund/Glenbrook North High School/Extra/Co		179.99	
97612 Ramseyer, Stephen		02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	65.00	65.00
10E300 1510 3105 00 005315				Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97613 Rast, Michael R		02/27/2018	02152018	Employee Meal Advance - IL DECA Meal Advance	0	76.00	76.00
10E200 1520 3330 00 005830				Education Fund/Glenbrook North High School/Extra/Co-Cur		76.00	
97614 Richardson, Arrie H		02/27/2018	02062018	Glenbrook North-Athletic Official-Basketbal 1 2/6/18	0	52.00	52.00
10E200 1510 3105 00 005315				Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97615 Richards, Susan		02/27/2018	richardsjan2018	Parent Reimbursement - Interact Club Supplies	0	29.97	29.97
99L990 1529 0000 30 830572				Student Activities Fund/Student Based Activity Account/		29.97	
97616 Richter, Robert		02/27/2018	02092018	GBS Athletics - 2017/18 CSL	0	312.39	312.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 00 005260			Swimming Assignment Chairman Education Fund/Glenbrook South High School/Athletics/Of		312.39	
97617	Ritter, Ronald	02/27/2018	02082018	Glenbrook South-Athletic Official-Basketbal 1 2/8/18	0	65.00	65.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97618	Robbins, Tim	02/27/2018	02022018	Glenbrook North-Athletic Official-Basketbal 1 2/2/18	0	65.00	65.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97619	Robinson, Curtis	02/27/2018	02062018	Glenbrook South-Athletic Official-Basketbal 1 2/6/18	0	52.00	52.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97620	Roby, Jessica Werner	02/27/2018	02122018	Employee Reimbursement - Professional Dues - NISCA Membership	0	50.00	50.00
10E100	2640 2404 00 002645			Education Fund/Administraton/Human Resources Department		50.00	
97621	Rodriguez, Rene	02/27/2018	02082018	Glenbrook South-Athletic Official-Basketbal 1 2/8/18	0	91.00	91.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		91.00	
97622	Roer, Susan M	02/27/2018	02162018	Employee Reimbursement - PreSchool Snacks and Photos	0	19.59	19.59
10E200	1400 4100 00 001425			Education Fund/Glenbrook North High School/Vocational E		19.59	
97623	Rogowski, Scott	02/27/2018	02022018	Glenbrook North-Athletic Official-Basketbal 1 2/2/18	0	65.00	65.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		65.00	
97624	Romito, Anthony R	02/27/2018	02122018	Employee Reimbursement -	0	50.00	50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2640 2403 00 002645				New Teacher Physical Examination Education Fund/Administraton/Human Resources Department		50.00	
97625	Rose, Christina M	02/27/2018	02122018	Employee Reimbursement - New Teacher Physical Examination	0	50.00	50.00
10E100 2640 2403 00 002645				Education Fund/Administraton/Human Resources Department		50.00	
97626	S&R Sports	02/27/2018	SI-368660	GBN - Water Polo Canvas	2041800050	524.79	524.79
10E200 1510 4100 00 005390				Education Fund/Glenbrook North High School/Athletics/Ge		524.79	
97627	Sachs, Karly R	02/27/2018	02162018	Employee Reimbursement - Registration and Mileage To/From MMC Conference Workshop 2/10/18	0	55.88	55.88
10E300 1130 3320 00 001040				Education Fund/Glenbrook South High School/Reg High Sch		55.88	
97628	Safeway Transportation Svcs Co	02/27/2018	100507	Special Education - Transportation To/From Special Placement - January 2018	0	38,200.00	38,200.00
40E100 2550 3300 00 001300				Transporation Fund/Administraton/Pupil Transportation/T		38,200.00	
97629	Sam's Club/Synchrony Bank	02/27/2018	6046002040343021	Jan GBN - January 2018 Statement for FACS	0	764.21	764.21
10E200 1400 4100 00 001425				Education Fund/Glenbrook North High School/Vocational E		12.50	
10L200 4830 0000 00 001425				Education Fund/Glenbrook North High School/Course Fee P		751.71	
97630	Scharfe, Jim	02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	91.00	91.00
10E300 1510 3105 00 005315				Education Fund/Glenbrook South High School/Athletics/Of		91.00	
97631	Scott, Mardi	02/27/2018	02152018	Employee Reimbursement - Mileage To/From Oakton Transition 12/1 - 12/22/17	0	52.43	52.43
10E100 1220 3323 00 001350				Education Fund/Administraton/Developmental Lrng Skills/		52.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97632	Septran Student Transportation	02/27/2018	91529578	Special Education - Transportation Routes - January 2018	0	21,709.20	21,709.20
40E100	2550 3300 00 001300			Transporation Fund/Administraton/Pupil Transportation/T		21,709.20	
97633	Serikaku, Jill N	02/27/2018	02162018	Employee Reimbursement - Horticulture Supplies	0	42.84	42.84
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		42.84	
97634	Service Sanitation Inc	02/27/2018	7479200	GBS - Portable Restroom for Geometry in Construction Class 2/9 - 3/9/18	0	138.00	138.00
20E300	2542 3750 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho		138.00	
97635	Share Corporation	02/27/2018	44757	GBN Custodial Supplies	0	859.50	859.50
20E200	2542 4822 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		859.50	
97636	Skyward	02/27/2018	0000189420	GBA Tech - Custom Programming Services - Vendor AP History Report	0	1,374.75	1,374.75
10E100	2660 3190 00 002660			Education Fund/Administraton/Technology Services/Profes		1,374.75	
97637	Slein, Patrick	02/27/2018	02082018	Glenbrook South-Athletic Official-Basketbal 1 2/8/18	0	52.00	52.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		52.00	
97638	Smart Elevators	02/27/2018	6405	GBS - Quarterly Elevator Service - Aug - Oct 2017	0	740.00	1,505.90
20E300	2544 3273 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		740.00	
			7606	GBS - Elevator Maintenance Services - Feb - April 2018	0	765.90	
20E300	2544 3273 00 009050			Operations & Maintenance Fund/Glenbrook South High Scho		765.90	
97639	Snyder, Larry	02/27/2018	02032018	Glenbrook North-Athletic Official-Basketbal	0	91.00	91.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 00 005315			1 2/3/18 Education Fund/Glenbrook North High School/Athletics/Of		91.00	
97640	Sovitzky, Peter	02/27/2018	Sovitzky - 12-22-17	GBS - Voice Lessons - December 2018	0	351.00	594.00
99L990	1529 0000 30 830720			Student Activities Fund/Student Based Activity Account/ Sovitzky - 2-6-18		351.00	
99L990	1529 0000 30 830720			GBS - Voice Lessons - January 2018	0	243.00	
99L990	1529 0000 30 830720			Student Activities Fund/Student Based Activity Account/		243.00	
97641	Sportdecals Inc	02/27/2018	ARINV-528307	GBS Athletics - Baseball Decals	0	115.90	115.90
10E300	1510 4100 00 005210			Education Fund/Glenbrook South High School/Athletics/Ge		115.90	
97642	Steen, Randy	02/27/2018	02062018	Glenbrook South-Athletic Official-Basketbal 1 2/6/18	0	65.00	65.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97643	Steiner Electric Company	02/27/2018	S005950894.001	GBN Ballasts and Lamps	0	178.67	178.67
20E200	2544 4842 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		178.67	
97644	Stewart Benjamin/Speech Wire T	02/27/2018	831	GBS Poms - Competition Services	0	200.00	200.00
10E300	1510 4100 00 005355			Education Fund/Glenbrook South High School/Athletics/Ge		200.00	
97645	Strunk, Tom	02/27/2018	02102018	Glenbrook South-Athletic Official-Swimming 2/10/18	0	190.00	305.00
10E300	1510 3105 00 005260			Education Fund/Glenbrook South High School/Athletics/Of		190.00	
10E300	1510 3105 00 005260		02102018.	Glenbrook South-Athletic Official-Dive 2/10/18	0	115.00	
10E300	1510 3105 00 005260			Education Fund/Glenbrook South High School/Athletics/Of		115.00	
97646	Suburban Elevator Inc	02/27/2018	167330	District Office Elevator Service - Feb 2018	0	169.00	169.00
20E100	2544 3273 00 009050			Operations & Maintenance Fund/Administraton/Building Ma		169.00	
97647	Supplyworks	02/27/2018	426690244	GBN Hand Soap	0	1,554.40	2,712.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2542 4100 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,554.40	
			427029913	GBN Custodial Supplies	0	214.38	
20E200	2542 4822 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		214.38	
			427343306	GBS - Hand Soap and Body Wash for Restrooms & Athletic Showers	0	944.10	
20E300	2543 4100 00 009080			Operations & Maintenance Fund/Glenbrook South High Scho		944.10	
97648	The Music Shoppe Inc	02/27/2018	2530079	GBS Band - ILMEA Jazz Music	0	44.80	44.80
10E300	1130 4200 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		44.80	
97649	TLK Marketing Inc	02/27/2018	12659	Glenbrook Aquatics - Swim-A-Thon 2018 Uniforms	0	12,990.00	12,990.00
95E950	3200 6909 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		12,990.00	
97650	Today's Business Solutions Inc	02/27/2018	021218-6	GBA Tech - One Embedded HP License & PaperCut Upgrade	0	535.00	905.00
10E100	2660 3240 00 002660			Education Fund/Administraton/Technology Services/Printe		535.00	
			081417-13	GBA Tech - Samsung Embedded License	0	370.00	
10E100	2660 3240 00 002660			Education Fund/Administraton/Technology Services/Printe		370.00	
97651	Trophies By George Inc	02/27/2018	102392	GBS Athletics - Boys' Track Trophies	0	778.80	1,073.30
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		778.80	
			102439	GBS Athletics - Winter Captains' Awards	0	294.50	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		294.50	
97652	Tumbl Trak Inc	02/27/2018	168553	GBN - Boy Gymnastics Equipment	2041800038	458.95	458.95
10E200	1510 4100 00 005235			Education Fund/Glenbrook North High School/Athletics/Ge		458.95	
97653	Uline	02/27/2018	94635897	GBA - Steel Tote Dolly	0	80.30	1,092.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2660 4100 00 002660				Education Fund/Administraton/Technology Services/Genera		80.30	
			94887436	GBS Drama Instruction - Shelving and Storage Boxes for the Drama Dance Room - Rm 557	3181800008	1,012.69	
10E300 1130 4100 00 001010				Education Fund/Glenbrook South High School/Reg High Sch		1,012.69	
97654 United Laboratories		02/27/2018	INV208368	GBS - Maintenance Supplies	0	458.46	841.26
20E300 2544 4840 00 009050				Operations & Maintenance Fund/Glenbrook South High Scho		458.46	
			INV213894	GBS - Floor Drain Treatment	0	382.80	
20E300 2544 4840 00 009050				Operations & Maintenance Fund/Glenbrook South High Scho		382.80	
97655 Vergara, Karen		02/27/2018	12052017	Special Education - Interpreting Fees for Transition Meeting Services on 12/5/2017	0	52.43	52.43
10E100 1220 3190 00 001320				Education Fund/Administraton/Developmental Lrng Skills/		52.43	
97656 Viking Chemical Company		02/27/2018	58321	GBS - Chlorine for the Pools	0	777.40	777.40
20E300 2544 4860 00 009050				Operations & Maintenance Fund/Glenbrook South High Scho		777.40	
97657 Village Of Glenview-Water		02/27/2018	District	District Office Water 10/15/17 - 1/14/18	0	311.30	14,371.35
10E100 2540 3780 00 009005				Education Fund/Administraton/Plant Operations/Water/Sew		311.30	
			GBS	GBS Water 10/15/17 - 1/14/18	0	89.27	
10E100 2540 3780 00 009005				Education Fund/Administraton/Plant Operations/Water/Sew		89.27	
			GBS_2	GBS Water 10/15/17 - 1/14/18	0	13,602.48	
10E100 2540 3780 00 009005				Education Fund/Administraton/Plant Operations/Water/Sew		13,602.48	
			GBS_3	GBS Water 10/15/17 - 1/14/18	0	228.03	
10E100 2540 3780 00 009005				Education Fund/Administraton/Plant Operations/Water/Sew		228.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			OffCampus	Off Campus Water 10/15/17 - 1/14/18	0	140.27	
10E100	2540 3780 00 009005			Education Fund/Administraton/Plant Operations/Water/Sew		140.27	
97658	Village Of Northbrook	02/27/2018	00009927/00010887	GBN Elevator Inspection - Main Elevator	0	130.00	780.00
40E200	1520 3310 00 005810			Transporation Fund/Glenbrook North High School/Extra/Co		130.00	
			00009928/00010882	GBN Elevator Inspection - Stage Lift	0	130.00	
20E200	2544 3273 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		130.00	
			00009929/00010883	GBN Elevator Inspection - Pool Elevator	0	130.00	
20E200	2544 3273 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		130.00	
			00009930/00010884	GBN Elevator Inspection - SpEd Stair Lift	0	130.00	
20E200	2544 3273 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		130.00	
			00009931/00010885	GBN Elevator Inspection - PE Stair Lift	0	130.00	
20E200	2544 3273 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		130.00	
			009932/00010886	GBN Elevator Inspection - Main Lobby Elevator	0	130.00	
20E200	2544 3273 00 009050			Operations & Maintenance Fund/Glenbrook North High Scho		130.00	
97659	Virtual Connections Academy	02/27/2018	1346	Special Education - Tuition - January 2018	0	5,455.68	5,455.68
10E100	1912 6707 00 001305			Education Fund/Administraton/SpEd Private/Public Placem		5,455.68	
97660	Vt Services Inc	02/27/2018	133293	GBN Student Chromebook Repair	0	315.00	315.00
10L100	4024 0000 00 000000			Education Fund/Administraton/Student Tech Self Insuranc		315.00	
97661	Wagner, Benjamin	02/27/2018	02062018	Glenbrook North-Athletic Official-Basketbal 1 2/6/18	0	52.00	52.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97662	Waste Management	02/27/2018	6228625-2008-8	GBN Scavenger Services	0	174.81	174.81
20E200	2542 3760 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		174.81	
97663	Wenger Corporation	02/27/2018	740681	GBS Music - Replacement Chair and Stand Carts for Band/Orchestra	3181800007	1,303.00	1,303.00
10E300	1130 4100 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		152.97	
10E300	1130 7400 00 001045			Education Fund/Glenbrook South High School/Reg High Sch		1,150.03	
97664	Whalen, Troy	02/27/2018	02102018	Glenbrook South-Athletic Official-Basketbal 1 2/10/18	0	65.00	65.00
10E300	1510 3105 00 005215			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97665	White, Louis	02/27/2018	02072018	Glenbrook North-Athletic Official-Basketbal 1 2/7/18	0	52.00	52.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97666	Wiedemann, Thomas W	02/27/2018	02082018	Glenbrook South-Athletic Official-Basketbal 1 2/8/18	0	91.00	91.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		91.00	
97667	Williams Jr, Prince	02/27/2018	02072018	Glenbrook North-Athletic Official-Basketbal 1 2/7/18	0	52.00	52.00
10E200	1510 3105 00 005315			Education Fund/Glenbrook North High School/Athletics/Of		52.00	
97668	Wilmette Truck & Bus Sales & S	02/27/2018	1095	GBS- Activity Bus Safety Inspections	3281800008	120.00	120.00
40E300	2550 3230 00 005100			Transporation Fund/Glenbrook South High School/Pupil Tr		120.00	
97669	Wilson, Randy L	02/27/2018	02082018	Glenbrook South-Athletic Official-Basketbal 1 2/8/18	0	65.00	65.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
97670	Window Tech Inc	02/27/2018	16260	GBN Blinds for A127b	0	632.38	632.38
20E200	2530 5220 00 009830			Operations & Maintenance Fund/Glenbrook North High Scho		632.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
97671	Wu, Hong	02/27/2018	wulionlunch2018	Employee Reimbursement - Lion Dance Lunch Supplies	0	25.66	25.66
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		25.66	
97672	Xerox Corporation LLC	02/27/2018	090040046	Glenbrook Aquatics - Copier Base Charge - July 2017	0	30.00	2,369.10
95E950	3200 3900 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		30.00	
			091876770	Glenbrook Aquatics - Copier Base Charge 9/30/17 - 12/30/17	0	30.00	
95E950	3200 3900 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		30.00	
			092075187	GBS Print Shop Machine January 2018	0	2,309.10	
10E300	2574 4100 00 002574			Education Fund/Glenbrook South High School/Printing & D		2,309.10	
97673	Xerox Corporation LLC	02/27/2018	092075186	Glenbrook Aquatics - Copier Base Charge - Jan 2018	0	30.00	30.00
95E950	3200 3900 00 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		30.00	
97674	You, Jaean or Liz	02/27/2018	02162018	Parent Refund - Partial Parking Fee Return Request	0	75.00	75.00
20R300	1721 0000 00 000000			Operations & Maintenance Fund/Glenbrook South High Scho		75.00	
97675	Zaldivar, Raul	02/27/2018	02022018	Glenbrook South-Athletic Official-Basketbal 1 2/2/18	0	65.00	65.00
10E300	1510 3105 00 005315			Education Fund/Glenbrook South High School/Athletics/Of		65.00	
271 Computer Check(s) For a Total of						539,243.01	

	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	233,328.09
	271	Computer	Checks For a Total of	539,243.01
Total For	313	Manual, Wire Tran,	ACH & Computer Checks	772,571.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	772,571.10

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	8,424.35	0.00	291,543.46	299,967.81
20	Operations & Maintenance Fund	0.00	75.00	49,385.33	49,460.33
40	Transporation Fund	0.00	455.00	331,891.10	332,346.10
95	Glenbrook Aquatics	0.00	0.00	20,154.00	20,154.00
99	Student Activities Fund	70,642.86	0.00	0.00	70,642.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201700674	Glenbrook Revolving Fund	02/21/2018	02272018	Funds to Reimburse Revolving Account for February 2018	0	5,481.09	5,481.09
10A100	1055 0000 00 000000			Education Fund/Administraton/Revolving Fund - Nbk Bank/		3,956.09	
95A100	1055 0000 00 000000			Glenbrook Aquatics/Administraton/Revolving Fund - Nbk B		765.00	
99A100	1055 0000 00 000000			Student Activities Fund/Administraton/Revolving Fund -		760.00	
1 Wire Transfer Check(s) For a Total of							5,481.09

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	5,481.09
	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	5,481.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,481.09

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	3,956.09	0.00	0.00	3,956.09
95	Glenbrook Aquatics	765.00	0.00	0.00	765.00
99	Student Activities Fund	760.00	0.00	0.00	760.00