



**To:** Dr. Mike Riggle  
Board of Education

**From:** Dr. Kimberly Ptak

**Date:** April 8, 2019

**Re:** Approval of Accounts Payable Bills

**Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,382,789.02.

**Background**

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

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

<b>Check Date(s): April 9, 2019</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,062,284.06
20	Operations and Maintenance	\$80,649.64
30	Debt Service	\$0.00
40	Transportation	\$51,132.25
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	\$13,587.03
96	Community Programs	\$0.00
99	Student Activities *	\$175,136.04
<b>Total</b>		<b>\$1,382,789.02</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 8th day of April, 2019.

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

By: \_\_\_\_\_  
Skip Shein  
President, Board of Education

ATTEST:

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

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	6,368.85			
				10 E 200 1130 4100 20 001000	731.70	
				<i>Glenbrook North High School / General Instruction</i>		
				10 E 200 2130 4100 20 002130	46.90	
				<i>Glenbrook North High School / Health Services</i>		
				10 E 200 2130 4900 20 002130	13.58	
				<i>Glenbrook North High School / Health Services</i>		
				10 E 200 2210 4900 20 002210	774.83	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
				10 E 200 2410 3320 20 002410	285.00	
				<i>Glenbrook North High School / Principal's Office</i>		
				10 E 200 2410 3410 20 002410	96.00	
				<i>Glenbrook North High School / Principal's Office</i>		
				10 E 200 2410 4100 20 002410	868.07	
				<i>Glenbrook North High School / Principal's Office</i>		
				10 E 200 2410 4900 20 002410	252.77	
				<i>Glenbrook North High School / Principal's Office</i>		
				99 L 990 1529 0000 20 820739	3,300.00	
				<i>Student Based Activity / Debate Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	6,786.71	10 E 200 1130 6500 20 001000		750.00
				<i>Glenbrook North High School / General Instruction</i>		
				99 L 990 1529 0000 20 820739		6,036.71
				<i>Student Based Activity / Debate Account</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	109.00	10 E 200 1400 4100 10 004745		109.00
				<i>Glenbrook North High School / Carl Perkins Grant</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,659.97	10 E 100 2640 4900 10 002649		81.16
				<i>Administraton / Employee Wellness Program</i>		
				10 E 200 1400 4100 10 003220		142.06
				<i>Glenbrook North High School / CTEI Grant</i>		
				10 E 200 1400 4100 10 004745		602.63
				<i>Glenbrook North High School / Carl Perkins Grant</i>		
				10 E 200 1400 4100 20 001425		396.35
				<i>Glenbrook North High School / Family/Consumer Science</i>		
				10 E 200 1400 4100 20 001435		37.77
				<i>Glenbrook North High School / PreSchool</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1400 4200 20 001425	135.00
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 2210 3320 10 003220	265.00
				<i>Glenbrook North High School / CTEI Grant</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,579.18	10 E 200 1400 4100 10 003220	1,730.86
				<i>Glenbrook North High School / CTEI Grant</i>	
				10 E 200 1400 4100 10 004745	541.65
				<i>Glenbrook North High School / Carl Perkins Grant</i>	
				10 E 200 1400 4100 20 001405	43.77
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 1400 4100 20 001415	13.29
				<i>Glenbrook North High School / Business Education</i>	
				10 E 200 1400 4100 20 001425	161.51
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 1400 4100 20 001435	49.52
				<i>Glenbrook North High School / PreSchool</i>	
				99 L 990 1529 0000 20 820371	38.58
				<i>Student Based Activity / GBS Entrepreneurship Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	450.43		
				10 E 200 1400 4100 20 001405	153.68
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 1400 4870 20 001405	296.75
				<i>Glenbrook North High School / Technical Education</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,275.46		
				10 E 200 1400 4100 10 003220	66.62
				<i>Glenbrook North High School / CTEI Grant</i>	
				10 E 200 1400 4100 10 004745	300.13
				<i>Glenbrook North High School / Carl Perkins Grant</i>	
				10 E 200 1400 4100 20 001415	9.72
				<i>Glenbrook North High School / Business Education</i>	
				10 E 200 1400 4100 20 001425	390.57
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 2210 3320 10 003220	450.00
				<i>Glenbrook North High School / CTEI Grant</i>	
				99 L 990 1529 0000 20 820371	58.42
				<i>Student Based Activity / GBS Entrepreneurship Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	24,749.21		
				10 E 200 1510 3320 20 005110	260.00
				<i>Glenbrook North High School / Training Room</i>	
				10 E 200 1510 4100 20 005100	161.29
				<i>Glenbrook North High School / Athletics</i>	
				10 E 200 1510 4100 20 005345	319.94
				<i>Glenbrook North High School / Girls Soccer</i>	
				10 E 200 2410 3340 20 002410	24.97
				<i>Glenbrook North High School / Principal's Office</i>	
				99 L 990 1529 0000 20 820490	23,983.01
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,574.61		
				10 E 200 1130 6500 20 001000	1,369.56
				<i>Glenbrook North High School / General Instruction</i>	
				10 E 200 2410 3340 20 002410	1,351.33
				<i>Glenbrook North High School / Principal's Office</i>	
				99 L 990 1529 0000 20 820490	853.72
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	935.30		
				10 E 200 2111 4100 20 002110	779.35
				<i>Glenbrook North High School / Dean's Office</i>	
				10 E 200 2111 4300 20 002110	96.00
				<i>Glenbrook North High School / Dean's Office</i>	
				99 L 990 1529 0000 20 820600	59.95
				<i>Student Based Activity / Key Club Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,313.43		
				10 L 200 4850 0000 00 000000	418.00
				<i>Glenbrook North High School / Undefined</i>	
				10 E 200 1130 3320 20 001050	209.22
				<i>Glenbrook North High School / Physical Education</i>	
				10 E 200 1130 4100 20 001035	250.76
				<i>Glenbrook North High School / Health Education</i>	
				10 E 200 1130 4100 20 001050	1,065.47
				<i>Glenbrook North High School / Physical Education</i>	
				10 E 200 1130 7400 20 001050	369.98
				<i>Glenbrook North High School / Physical Education</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	50.00	99 L 990 1529 0000 20 821240 <i>Student Based Activity / Torch Account</i>	50.00
701208-1903	March 2019 Procurement Card Statement	03/05/2019	360.68	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School / English</i>	154.24
				10 E 200 1130 4100 20 001150 <i>Glenbrook North High School / Reading Improvement</i>	28.99
				10 E 200 1130 4300 20 001020 <i>Glenbrook North High School / English</i>	135.65
				10 E 200 1130 4300 20 001150 <i>Glenbrook North High School / Reading Improvement</i>	41.80
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,060.04	10 L 200 4850 0000 00 000000 <i>Glenbrook North High School / Undefined</i>	440.00
				10 E 200 1130 4100 20 001030 <i>Glenbrook North High School / World Language</i>	34.31
				10 E 200 1130 4900 20 001030 <i>Glenbrook North High School / World Language</i>	223.39

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03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1400 4100 20 001425	3.99
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				99 L 990 1529 0000 20 821335	358.35
				<i>Student Based Activity / GBN World Lang Honor Account / Society</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,617.69	10 E 200 1130 4100 20 001000	63.72
				<i>Glenbrook North High School / General Instruction</i>	
				10 E 200 2121 3320 20 002120	432.48
				<i>Glenbrook North High School / Guidance Services</i>	
				10 E 200 2121 4100 20 002120	70.57
				<i>Glenbrook North High School / Guidance Services</i>	
				10 E 200 2121 4100 20 002125	311.10
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 200 2121 4900 20 002120	321.11
				<i>Glenbrook North High School / Guidance Services</i>	
				10 E 200 2130 4100 20 002130	1,723.44
				<i>Glenbrook North High School / Health Services</i>	
				10 E 200 2130 4300 20 002130	224.95
				<i>Glenbrook North High School / Health Services</i>	

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Glenbrook High School District 225

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03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 2210 4900 20 002210		220.01
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
				99 L 990 1529 0000 20 820050		250.31
				<i>Student Based Activity / Advanced Placement Account / Testing</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	260.78	10 E 200 1130 4900 20 001152		26.60
				<i>Glenbrook North High School / Academic Resource Center</i>		
				10 E 200 2222 4100 20 002220		59.18
				<i>Glenbrook North High School / Library Services</i>		
				10 E 200 2222 4300 20 002220		48.00
				<i>Glenbrook North High School / Library Services</i>		
				10 E 200 2222 4400 20 002220		127.00
				<i>Glenbrook North High School / Library Services</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	979.47	20 E 200 2542 4800 20 009010		101.58
				<i>Glenbrook North High School / Custodial Services</i>		
				20 E 200 2543 3270 20 009080		299.00
				<i>Glenbrook North High School / Grounds Maintenance</i>		
				20 E 200 2543 4870 20 009080		92.08
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 200 2544 4100 20 009050	265.86
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4840 20 009050	136.90
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4842 20 009050	84.05
				<i>Glenbrook North High School / Building Maintenance</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	778.35	10 E 200 1130 3320 20 001040	195.00
				<i>Glenbrook North High School / Mathematics</i>	
				10 E 200 1130 4100 20 001040	484.35
				<i>Glenbrook North High School / Mathematics</i>	
				10 E 200 1130 4900 20 001040	99.00
				<i>Glenbrook North High School / Mathematics</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,763.51	10 L 200 4850 0000 00 000000	150.00
				<i>Glenbrook North High School / Undefined</i>	
				10 E 200 1130 3320 20 001055	330.00
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 4100 20 001055	2,038.09
				<i>Glenbrook North High School / Science</i>	

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03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1130 4900 20 001055	59.21
				<i>Glenbrook North High School / Science</i>	
				99 L 990 1529 0000 20 820870	186.21
				<i>Student Based Activity / GBN Scholastic Bowl Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	300.00	99 L 990 1529 0000 20 820335	300.00
				<i>Student Based Activity / No Drama Productions Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,109.52	10 L 100 4999 0000 00 000000	13.99
				<i>Administraton / Undefined</i>	
				10 L 200 4830 0000 00 001045	75.49
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 3230 20 001045	59.54
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 4100 20 001045	537.72
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1400 4100 20 001410	131.71
				<i>Glenbrook North High School / Broadcasting</i>	
				10 E 200 1400 4900 20 001410	63.77
				<i>Glenbrook North High School / Broadcasting</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820730	669.50
				<i>Student Based Activity / Music General Fund Account</i>	
				99 L 990 1529 0000 20 820835	935.80
				<i>Student Based Activity / Radio &amp; Television Club Account</i>	
				99 L 990 1529 0000 20 820925	622.00
				<i>Student Based Activity / Spartan Marching Band Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,196.85	10 E 200 1130 4100 20 001005	65.10
				<i>Glenbrook North High School / Visual Arts</i>	
				10 E 200 1130 4100 20 001045	297.25
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				99 L 990 1529 0000 20 820735	365.00
				<i>Student Based Activity / National Art Honor Society Account</i>	
				99 L 990 1529 0000 20 820925	469.50
				<i>Student Based Activity / Spartan Marching Band Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	205.05	10 E 200 1130 4100 20 001060	161.75
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 4300 20 001060	43.30
				<i>Glenbrook North High School / Social Studies</i>	

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03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	891.24	10 E 200 1212 3320 20 001312	40.00
				<i>Glenbrook North High School / Social/Emotional Program</i>	
				10 E 200 1220 3320 20 001320	413.99
				<i>Glenbrook North High School / Developmental Learning Skills</i>	
				10 E 200 2330 3320 20 001300	242.00
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 4100 20 001300	195.25
				<i>Glenbrook North High School / Special Education</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	196.64	10 E 100 2310 4400 10 002310	30.94
				<i>Administraton / Board of Education</i>	
				10 E 100 2310 4900 10 002310	80.33
				<i>Administraton / Board of Education</i>	
				10 E 100 2321 4100 10 002320	59.39
				<i>Administraton / Superintendent's Office</i>	
				10 E 100 2322 4100 10 002324	25.98
				<i>Administraton / Educational Services</i>	

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03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	855.00	10 E 100 2630 3320 10 002630	777.00
				<i>Administraton / PR/Communications</i>	
				10 E 100 2630 4400 10 002630	78.00
				<i>Administraton / PR/Communications</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	4,790.70	10 E 100 1220 3320 10 001320	50.00
				<i>Administraton / Developmental Learning Skills</i>	
				10 E 100 2140 4100 10 004620	629.52
				<i>Administraton / IDEA-PL 94-142</i>	
				10 E 100 2210 3320 10 004620	2,501.80
				<i>Administraton / IDEA-PL 94-142</i>	
				10 E 100 2330 4100 10 001300	267.39
				<i>Administraton / Special Education</i>	
				10 E 100 3000 3320 10 004090	1,062.00
				<i>Administraton / Drug Free Communities</i>	
				10 E 100 3000 4100 10 004090	9.99
				<i>Administraton / Drug Free Communities</i>	
				10 E 100 3000 4900 10 004090	270.00
				<i>Administraton / Drug Free Communities</i>	



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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,190.55	10 E 100 2321 4100 10 002320	61.27
				<i>Administraton / Superintendent's Office</i>	
				10 E 100 2321 4900 10 002320	88.53
				<i>Administraton / Superintendent's Office</i>	
				10 E 300 1130 3910 10 001001	90.75
				<i>Glenbrook South High School / Financial Aid</i>	
				40 E 100 2550 3300 10 001300	1,950.00
				<i>Administraton / Special Education</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,310.83	10 E 100 2660 3160 10 002660	184.98
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	149.85
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	1,976.00
				<i>Administraton / Technology Services</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	14,300.03	10 E 100 2660 3160 10 002660	64.48
				<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2660 3230 10 002660	43.14
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3320 10 002660	1,151.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3430 10 002660	4,812.40
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4100 10 002660	1,914.87
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4900 10 002660	425.52
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	5,888.62
				<i>Administraton / Technology Services</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	173.00	10 E 100 2660 3160 10 002660	173.00
				<i>Administraton / Technology Services</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	299.00	10 E 100 2660 3160 10 002660	299.00
				<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	282.93	10 E 400 1130 4100 40 001025 <i>Glenbrook Evening High School / Evening HS Instruction</i>	282.93
701208-1903	March 2019 Procurement Card Statement	03/05/2019	7,839.20	20 E 300 2542 3750 30 009010 <i>Glenbrook South High School / Custodial Services</i>	170.00
				20 E 300 2542 3760 30 009010 <i>Glenbrook South High School / Custodial Services</i>	3,972.06
				20 E 300 2542 4100 30 009010 <i>Glenbrook South High School / Custodial Services</i>	69.30
				20 E 300 2543 4640 30 009080 <i>Glenbrook South High School / Grounds Maintenance</i>	969.96
				20 E 300 2543 4820 30 009080 <i>Glenbrook South High School / Grounds Maintenance</i>	160.95
				20 E 300 2544 3320 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	415.00
				20 E 300 2544 4840 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	124.12
				20 E 300 2544 4842 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	1,133.69

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 300 2544 4844 30 009050	750.27
				<i>Glenbrook South High School / Building Maintenance</i>	
				20 E 300 2544 4847 30 009050	73.85
				<i>Glenbrook South High School / Building Maintenance</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	301.50	10 E 100 2560 3230 10 002560	301.50
				<i>Administraton / Food Service</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,450.42	10 E 300 1130 4200 30 001057	315.99
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1400 4100 10 004745	277.00
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
				10 E 300 1400 4100 30 001405	235.77
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4100 30 001415	188.44
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 4100 30 001435	33.75
				<i>Glenbrook South High School / PreSchool</i>	
				10 E 300 1400 4200 30 001415	1.00
				<i>Glenbrook South High School / Business Education</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
				10 E 300 1400 4900 30 001405		9.89
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 2210 3320 10 004745		1,388.58
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	772.80	10 E 300 1400 4100 10 003220		-3.60
				<i>Glenbrook South High School / CTEI Grant</i>		
				10 E 300 1400 4100 10 004745		629.70
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
				10 E 300 1400 4100 30 001425		68.98
				<i>Glenbrook South High School / Family/Consumer Science</i>		
				10 E 300 1400 4130 30 001425		28.00
				<i>Glenbrook South High School / Family/Consumer Science</i>		
				10 E 300 1400 4300 30 001435		49.72
				<i>Glenbrook South High School / PreSchool</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	366.16	10 E 300 1400 4100 30 001405		188.19
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4100 30 001415		167.98
				<i>Glenbrook South High School / Business Education</i>		

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1400 4200 30 001415		9.99
				<i>Glenbrook South High School / Business Education</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,924.70	10 E 300 1130 4200 30 001057		432.71
				<i>Glenbrook South High School / STEM</i>		
				10 E 300 1400 3160 30 001405		50.00
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4100 10 004745		1,257.66
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
				10 E 300 1400 4100 30 001405		139.00
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4100 30 001435		31.48
				<i>Glenbrook South High School / PreSchool</i>		
				10 E 300 1400 4200 30 001405		-13.44
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4900 30 001405		27.29
				<i>Glenbrook South High School / Technical Education</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	245.20	10 E 300 1400 4200 30 001425		245.20
				<i>Glenbrook South High School / Family/Consumer Science</i>		

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	64.46	10 E 300 2111 4100 30 002110		64.46
<i>Glenbrook South High School / Dean's Office</i>						
701208-1903	March 2019 Procurement Card Statement	03/05/2019	384.96	10 E 300 1130 4100 30 001020		384.96
<i>Glenbrook South High School / English</i>						
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,457.44	10 L 300 4850 0000 00 000000		812.00
<i>Glenbrook South High School / Undefined</i>						
				10 E 100 2300 3125 10 002324		160.00
<i>Administraton / Educational Services</i>						
				10 E 300 1130 4100 30 001030		41.19
<i>Glenbrook South High School / World Language</i>						
				10 E 300 1130 4900 30 001030		51.40
<i>Glenbrook South High School / World Language</i>						
				99 L 990 1529 0000 30 830920		324.00
<i>Student Based Activity / Japanese Grant Account</i>						
				99 L 990 1529 0000 30 830925		68.85
<i>Student Based Activity / Spanish Exchange Account</i>						

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,781.84		
				10 E 300 2121 3320 30 002120	474.98
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4100 30 002120	555.96
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4100 30 002125	96.01
				<i>Glenbrook South High School / College Resource Center</i>	
				10 E 300 2121 4300 30 002120	95.55
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4900 30 002120	112.98
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4900 30 002125	296.58
				<i>Glenbrook South High School / College Resource Center</i>	
				10 E 300 2130 4100 30 002130	16.96
				<i>Glenbrook South High School / Health Services</i>	
				10 E 300 2130 4900 30 002130	62.82
				<i>Glenbrook South High School / Health Services</i>	
				40 E 100 2550 3305 10 002550	70.00
				<i>Administraton</i>	<i>/ Transportation</i>



## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,157.58	10 E 300 2210 4900 30 002210	84.60
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2222 4100 30 002220	298.47
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4200 30 002220	34.74
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4300 30 002220	1,240.34
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4400 30 002220	499.43
				<i>Glenbrook South High School / Library Services</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,776.23	10 E 300 1130 3320 30 001040	986.00
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4100 30 001040	705.52
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4300 30 001040	49.74
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4900 30 001040	34.97
				<i>Glenbrook South High School / Mathematics</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,349.95			
				10 E 300 1130 4100 30 001045		59.29
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1130 4200 30 001005		151.22
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1130 4200 30 001045		31.92
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1130 7400 30 001045		691.86
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1400 4100 30 001410		79.75
				<i>Glenbrook South High School / Broadcasting</i>		
				10 E 300 1520 3330 30 005800		80.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
				99 L 990 1529 0000 30 830195		255.91
				<i>Student Based Activity / Chamber Singers Account</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,478.25			
				10 E 300 1130 4100 30 001005		121.52
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1130 4100 30 001045		104.10
				<i>Glenbrook South High School / Music/Performing Arts</i>		

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 7400 30 001005	156.94
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1400 3320 30 001410	505.00
				<i>Glenbrook South High School / Broadcasting</i>	
				10 E 300 1400 4100 30 001410	103.69
				<i>Glenbrook South High School / Broadcasting</i>	
				10 E 300 1400 6500 30 001410	680.00
				<i>Glenbrook South High School / Broadcasting</i>	
				10 E 300 1400 7400 30 001410	1,807.00
				<i>Glenbrook South High School / Broadcasting</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,128.33	10 E 300 1130 3600 30 001005	3.60
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 4100 30 001005	497.13
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 4200 30 001005	503.65
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 7400 30 001005	53.92
				<i>Glenbrook South High School / Visual Arts</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4100 30 001410	34.44
				<i>Glenbrook South High School / Broadcasting</i>	
				10 E 300 1400 7400 30 001410	35.59
				<i>Glenbrook South High School / Broadcasting</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	124.86	10 E 300 1700 4640 30 001015	124.86
				<i>Glenbrook South High School / Driver Education</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	10,168.58	10 E 100 1601 4100 10 001160	20.69
				<i>Administraton / Summer School</i>	
				10 E 300 1130 3220 30 001050	5,149.32
				<i>Glenbrook South High School / Physical Education</i>	
				10 E 300 1130 4100 30 001050	4,264.42
				<i>Glenbrook South High School / Physical Education</i>	
				10 E 300 1130 4900 30 001035	287.86
				<i>Glenbrook South High School / Health Education</i>	
				10 E 300 1700 4100 30 001015	254.29
				<i>Glenbrook South High School / Driver Education</i>	
				10 E 300 1700 6400 30 001015	60.00
				<i>Glenbrook South High School / Driver Education</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830100	132.00
				<i>Student Based Activity / Baseball Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,515.46	10 E 300 1130 3320 30 001060	2,133.59
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4100 30 001060	1,355.93
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4200 30 001060	25.94
				<i>Glenbrook South High School / Social Studies</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,387.18	10 E 300 1220 4100 30 001320	111.04
				<i>Glenbrook South High School / Developmental Learning Skills</i>	
				10 E 300 1220 4200 30 001320	47.34
				<i>Glenbrook South High School / Developmental Learning Skills</i>	
				10 E 300 2210 3320 30 002210	1,779.42
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2330 4100 30 001300	212.44
				<i>Glenbrook South High School / Special Education</i>	
				10 E 300 2330 4900 30 001300	236.94
				<i>Glenbrook South High School / Special Education</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	11,619.18		
				10 E 300 1510 3320 30 005100	740.00
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 3340 30 005100	564.74
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 4100 30 005100	23.76
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 4100 30 005240	808.40
				<i>Glenbrook South High School / Boys Lacrosse</i>	
				10 E 300 1510 4100 30 005245	5,086.37
				<i>Glenbrook South High School / Boys Soccer</i>	
				10 E 300 1510 4100 30 005290	353.18
				<i>Glenbrook South High School / Boys Water Polo</i>	
				10 E 300 1510 4100 30 005340	652.03
				<i>Glenbrook South High School / Girls Lacrosse</i>	
				10 E 300 1510 4100 30 005390	353.18
				<i>Glenbrook South High School / Girls Water Polo</i>	
				10 E 300 1510 4900 30 005100	522.97
				<i>Glenbrook South High School / Athletics</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 300 2550 4640 30 005100	435.89
				<i>Glenbrook South High School / Athletics</i>	
				99 L 990 1529 0000 30 830100	275.00
				<i>Student Based Activity / Baseball Account</i>	
				99 L 990 1529 0000 30 830200	418.50
				<i>Student Based Activity / Cheerleaders Account</i>	
				99 L 990 1529 0000 30 830265	407.56
				<i>Student Based Activity / GBS Cross Country-Boys Account</i>	
				99 L 990 1529 0000 30 830490	710.76
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 830620	156.85
				<i>Student Based Activity / Lacrosse-boys Account</i>	
				99 L 990 1529 0000 30 831220	109.99
				<i>Student Based Activity / Titan Poms Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,133.13		
				10 E 300 1130 3320 30 001055	300.00
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4100 30 001055	221.86
				<i>Glenbrook South High School / Science</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1130 4200 30 001055		354.60
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001057		150.51
				<i>Glenbrook South High School / STEM</i>		
				99 L 990 1529 0000 30 830350		106.16
				<i>Student Based Activity / Engineering Club Account</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,187.30	10 E 100 2640 2404 10 002645		94.00
				<i>Administraton / Employee Benefits</i>		
				10 E 300 1130 3320 30 001055		1,837.00
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4100 30 001055		326.49
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001055		775.90
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001057		136.91
				<i>Glenbrook South High School / STEM</i>		
				10 E 300 1130 6500 30 001055		5.00
				<i>Glenbrook South High School / Science</i>		



## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830860	12.00
				<i>Student Based Activity / Science Club Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	307.21	10 E 100 2322 4900 10 002324	248.80
				<i>Administraton / Educational Services</i>	
				10 E 400 1130 4100 40 001025	58.41
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,432.88	10 E 100 2190 4100 10 002190	29.00
				<i>Administraton / Supervision/Security</i>	
				10 E 100 2520 3171 10 002520	5.00
				<i>Administraton / Fiscal Services</i>	
				10 E 100 2540 4660 10 009005	336.88
				<i>Administraton / Utilities</i>	
				10 E 100 2570 4300 10 002573	15.98
				<i>Administraton / Bookstore</i>	
				10 E 100 2574 3410 10 002574	108.80
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2574 4870 10 002574	863.28
				<i>Administraton / Printing and Duplicating</i>	

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AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 100 2542 3760 10 009010	188.55
				<i>Administraton / Custodial Services</i>	
				20 E 500 2542 3760 10 009010	885.39
				<i>Glenbrook Off Campus / Custodial Services Center</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,790.58	10 E 100 2510 3320 10 002510	2,100.00
				<i>Administraton / Business Services</i>	
				10 E 100 2520 3320 10 002520	1,557.92
				<i>Administraton / Fiscal Services</i>	
				10 E 100 2520 4100 10 002520	59.89
				<i>Administraton / Fiscal Services</i>	
				10 E 100 2520 4900 10 002520	72.77
				<i>Administraton / Fiscal Services</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	9,466.21	10 E 100 2510 4900 10 002510	729.34
				<i>Administraton / Business Services</i>	
				10 E 100 2510 6400 10 002510	150.00
				<i>Administraton / Business Services</i>	
				10 E 100 2574 4870 10 002574	492.61
				<i>Administraton / Printing and Duplicating</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2610 4100 10 002610	1,100.50
				<i>Administraton / General Administration</i>	
				10 E 100 2610 4900 10 002610	178.76
				<i>Administraton / General Administration</i>	
				10 E 100 2660 7411 10 002660	2,530.00
				<i>Administraton / Technology Services</i>	
				40 E 100 2550 3305 10 002550	4,185.00
				<i>Administraton / Transportation</i>	
				40 E 200 2550 6400 20 005100	50.00
				<i>Glenbrook North High School / Athletics</i>	
				40 E 300 2550 6400 30 005100	50.00
				<i>Glenbrook South High School / Athletics</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,443.46	10 E 500 1212 3320 50 001360	259.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				10 E 500 1212 3330 50 001360	158.89
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				10 E 500 1212 4100 50 001360	512.61
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 500 1212 4200 50 001360	292.17
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				40 E 500 2550 3300 10 001360	30.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				40 E 500 2550 3313 10 001360	25.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				40 E 500 2550 4640 50 001360	165.79
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,753.12	10 E 300 1520 3330 30 005820	2,570.72
				<i>Glenbrook South High School / Debate</i>	
				10 E 300 1520 4100 30 005820	82.40
				<i>Glenbrook South High School / Debate</i>	
				99 L 990 1529 0000 30 830290	100.00
				<i>Student Based Activity Account / Debate Club</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,462.65	10 E 300 1520 3330 30 005800	727.44
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				99 L 990 1529 0000 30 830164	209.36
				<i>Student Based Activity Account / Business Professionals Of Amer</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				99 L 990 1529 0000 30 830410		109.39
				<i>Student Based Activity / Forensics Account</i>		
				99 L 990 1529 0000 30 830600		67.72
				<i>Student Based Activity / Key Club Account</i>		
				99 L 990 1529 0000 30 830621		100.01
				<i>Student Based Activity / Lacrosse-girls Account</i>		
				99 L 990 1529 0000 30 831302		14.78
				<i>Student Based Activity / Variety Show Account</i>		
				99 L 990 1529 0000 30 831310		199.00
				<i>Student Based Activity / TV Broadcasting Account</i>		
				99 L 990 1529 0000 30 831335		34.95
				<i>Student Based Activity / WISTEM Account</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	7,250.54			
				10 E 300 1510 4100 30 005290		74.60
				<i>Glenbrook South High School / Boys Water Polo</i>		
				10 E 300 1520 4100 30 005800		92.31
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
				99 L 990 1529 0000 30 830040		505.10
				<i>Student Based Activity / Activity Tickets Account</i>		

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830060	45.98
				<i>Student Based Activity / Aid Fund Account</i>	
				99 L 990 1529 0000 30 830083	22.70
				<i>Student Based Activity / Anime Account</i>	
				99 L 990 1529 0000 30 830384	169.29
				<i>Student Based Activity / Fccla-family Career Community Account</i>	
				99 L 990 1529 0000 30 830465	690.44
				<i>Student Based Activity / Girls' Letter Club Account</i>	
				99 L 990 1529 0000 30 830490	16.95
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 830798	236.12
				<i>Student Based Activity / GBS Paddle Club Account</i>	
				99 L 990 1529 0000 30 830913	163.69
				<i>Student Based Activity / Softball Account</i>	
				99 L 990 1529 0000 30 830990	22.95
				<i>Student Based Activity / Student Council Account</i>	
				99 L 990 1529 0000 30 831220	38.94
				<i>Student Based Activity / Titan Poms Account</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 831302	5,135.59
				<i>Student Based Activity / Variety Show Account</i>	
				99 L 990 1529 0000 30 831310	35.88
				<i>Student Based Activity / TV Broadcasting Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	484.60	10 E 300 1130 4100 30 001045	79.90
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1530 4100 30 005805	214.27
				<i>Glenbrook South High School / Auditorium</i>	
				99 L 990 1529 0000 30 831302	190.43
				<i>Student Based Activity / Variety Show Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	804.22	99 L 990 1529 0000 30 830260	804.22
				<i>Student Based Activity / Concessions Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	7,440.22	10 E 300 1520 3330 30 005800	4,884.82
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				99 L 990 1529 0000 30 830380	2,555.40
				<i>Student Based Activity / Etruscan-yearbook Account</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	16,704.46		
				10 L 300 4850 0000 00 000000	2,172.16
				<i>Glenbrook South High School / Undefined</i>	
				10 E 300 1520 4100 30 005800	857.75
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				10 E 300 2210 7400 30 002210	1,720.64
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				99 L 990 1529 0000 30 830164	135.97
				<i>Student Based Activity Account / Business Professionals Of Amer</i>	
				99 L 990 1529 0000 30 830465	8,561.34
				<i>Student Based Activity Account / Girls' Letter Club</i>	
				99 L 990 1529 0000 30 830572	74.05
				<i>Student Based Activity Account / Interact Club</i>	
				99 L 990 1529 0000 30 830600	95.95
				<i>Student Based Activity Account / Key Club</i>	
				99 L 990 1529 0000 30 830990	240.00
				<i>Student Based Activity Account / Student Council</i>	
				99 L 990 1529 0000 30 831220	351.60
				<i>Student Based Activity Account / Titan Poms</i>	



## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 832019	675.00
				<i>Student Based Activity / Class of 2019 Account</i>	
				99 L 990 1529 0000 30 832020	1,820.00
				<i>Student Based Activity / Class of 2020 Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,226.21	10 E 300 1520 3330 30 005820	2,483.74
				<i>Glenbrook South High School / Debate</i>	
				40 E 300 2550 3310 30 005820	305.77
				<i>Glenbrook South High School / Debate</i>	
				99 L 990 1529 0000 30 830290	436.70
				<i>Student Based Activity / Debate Club Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	636.19	95 E 950 3200 3330 95 005505	221.76
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6909 95 005505	414.43
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	6,451.82	95 E 950 3200 3900 95 005515	399.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 E 950 3200 4100 95 005505	236.82
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6500 95 005505	5,816.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	774.82	95 R 200 1711 0000 00 005515	94.95
				<i>Glenbrook North High School / Glenbrook Aquatics-Diving</i>	
				95 E 950 3200 6400 95 005515	386.59
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>	
				95 E 950 3200 6909 95 005515	293.28
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,250.03	95 E 950 3200 6400 95 005515	266.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>	
				95 E 950 3200 6500 95 005505	1,748.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6909 95 005505	236.03
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,315.24	10 E 100 2640 3320 10 002640	1,785.00
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4100 10 002640	304.55
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002640	225.69
				<i>Administraton / Human Resources Department</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	80.20	10 E 100 2640 4100 10 002640	80.20
				<i>Administraton / Human Resources Department</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,899.91	10 E 300 1800 4900 30 001180	232.00
				<i>Glenbrook South High School / English Language Learners</i>	
				10 E 300 2210 4100 30 002210	245.93
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2210 4900 30 002210	292.03
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2410 4100 30 002410	121.93
				<i>Glenbrook South High School / Principal's Office</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2410 4900 30 002410	179.43
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 6400 30 002410	250.00
				<i>Glenbrook South High School / Principal's Office</i>	
				99 L 990 1529 0000 30 830465	85.43
				<i>Student Based Activity / Girls' Letter Club Account</i>	
				99 L 990 1529 0000 30 830812	493.16
				<i>Student Based Activity / Parents Association Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	3,269.02	10 E 200 1520 4100 20 005825	9.99
				<i>Glenbrook North High School / Drama Productions</i>	
				10 E 200 1530 3230 20 005805	429.68
				<i>Glenbrook North High School / Auditorium</i>	
				10 E 200 1530 4100 20 005805	504.00
				<i>Glenbrook North High School / Auditorium</i>	
				99 L 990 1529 0000 20 820335	1,107.69
				<i>Student Based Activity / No Drama Productions Account</i>	
				99 L 990 1529 0000 20 821302	1,217.66
				<i>Student Based Activity / Variety Show Account</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	726.58	10 E 200 1520 4100 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	67.90
				99 L 990 1529 0000 20 821302 <i>Student Based Activity / Variety Show Account</i>	658.68
701208-1903	March 2019 Procurement Card Statement	03/05/2019	2,119.71	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School / General Instruction</i>	458.41
				10 E 200 2410 3340 20 002410 <i>Glenbrook North High School / Principal's Office</i>	792.46
				40 E 200 2550 3310 20 005835 <i>Glenbrook North High School / Forensics</i>	387.49
				99 L 990 1529 0000 20 820605 <i>Student Based Activity / Korean Connection Account</i>	28.95
				99 L 990 1529 0000 20 820740 <i>Student Based Activity / National Forensics League Account</i>	452.40
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,563.08	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School / General Instruction</i>	819.85

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 1520 4100 20 005800		60.81
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
				10 E 200 2410 3340 20 002410		257.60
				<i>Glenbrook North High School / Principal's Office</i>		
				99 L 200 4930 0000 20 493900		17.98
				<i>Glenbrook North High School / Women in Engineering</i>		
				99 L 990 1529 0000 20 820162		97.65
				<i>Student Based Activity / Future Business Leaders Of Ame</i>		
				99 L 990 1529 0000 20 820440		158.96
				<i>Student Based Activity / Friends &amp; Company Club Account</i>		
				99 L 990 1529 0000 20 822020		150.23
				<i>Student Based Activity / Class of 2020 Account</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,108.95	10 E 100 2510 3320 10 002510		525.17
				<i>Administraton / Business Services</i>		
				10 E 100 2510 4400 10 002510		15.89
				<i>Administraton / Business Services</i>		
				10 E 100 2610 4900 10 002610		17.89
				<i>Administraton / General Administration</i>		

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2660 3160 10 002660	334.40
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	215.60
				<i>Administraton / Technology Services</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	381.67	99 L 990 1529 0000 20 820739	381.67
				<i>Student Based Activity / Debate Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	322.58	99 L 990 1529 0000 20 820739	322.58
				<i>Student Based Activity / Debate Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	296.21	10 E 100 1650 4200 10 001650	222.26
				<i>Administraton / Academy</i>	
				10 E 100 1650 4300 10 001650	73.95
				<i>Administraton / Academy</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	518.71	99 L 990 1529 0000 20 820739	518.71
				<i>Student Based Activity / Debate Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	7,152.06	10 E 200 1520 4100 20 005800	19.32
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820723	5,583.32
				<i>Student Based Activity / Model Un Club Account</i>	
				99 L 990 1529 0000 20 820990	208.66
				<i>Student Based Activity / Student Association Account</i>	
				99 L 990 1529 0000 20 821302	1,290.76
				<i>Student Based Activity / Variety Show Account</i>	
				99 L 990 1529 0000 20 821330	50.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	566.29	10 E 200 1510 3320 20 005100	50.00
				<i>Glenbrook North High School / Athletics</i>	
				10 E 200 1510 4100 20 005100	0.48
				<i>Glenbrook North High School / Athletics</i>	
				99 L 990 1529 0000 20 820490	515.81
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	75.45	99 L 990 1529 0000 20 820707	75.45
				<i>Student Based Activity / Math Team Account</i>	



## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank			245,315.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	72.94	10 E 100 1220 4100 10 001350		72.94
				<i>Administraton / Transition Services</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	326.82	99 L 990 1529 0000 30 830790		326.82
				<i>Student Based Activity / Oracle-newspaper Account</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	884.73	10 E 100 2225 3320 10 002665		770.00
				<i>Administraton / Instructional Innovation</i>		
				10 E 100 2225 4900 10 002665		114.73
				<i>Administraton / Instructional Innovation</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	71.67	10 E 300 2121 4100 30 002126		71.67
				<i>Glenbrook South High School / Peer Group</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	12.40	10 E 100 2190 4100 10 002190		12.40
				<i>Administraton / Supervision/Security</i>		
701208-1903	March 2019 Procurement Card Statement	03/05/2019	1,740.00	99 L 990 1529 0000 30 830518		1,740.00
				<i>Student Based Activity / GBS Gymnastics-Girls Account</i>		

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/26/2019	201700834	Wire Transfer	Bmo Harris Bank	245,315.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1903	March 2019 Procurement Card Statement	03/05/2019	-0.60	10 E 300 2210 3320 30 002210	-0.60
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	98.49	10 E 200 2121 4300 20 002125	98.49
				<i>Glenbrook North High School / College Resource Center</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	373.39	10 E 200 1400 4100 20 001415	160.25
				<i>Glenbrook North High School / Business Education</i>	
				10 E 200 1400 4900 20 001405	213.14
				<i>Glenbrook North High School / Technical Education</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	81.62	10 E 300 1520 4900 30 005850	81.62
				<i>Glenbrook South High School / Mathletes</i>	
701208-1903	March 2019 Procurement Card Statement	03/05/2019	190.00	10 E 200 1400 4100 20 001405	190.00
				<i>Glenbrook North High School / Technical Education</i>	
				<b>Total:</b>	<b>\$245,315.06</b>

## AP Check Register

AP Run: AP-V-03/26/2019 — Post Date: 2019-03-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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### AP-V-03/26/2019 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	245,315.06
<b>Total:</b>	<b>1</b>	<b>\$245,315.06</b>

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105719	Check	1st Ayd Corporation			5,348.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI257308	GBN Ice Melt		02/11/2019	2,555.04	20 E 200 2543 4100 20 009080	2,555.04
					<i>Glenbrook North High School / Grounds Maintenance</i>	
PSI259863	Cleaning Supplies		03/04/2019	572.60	20 E 300 2542 4822 30 009010	572.60
					<i>Glenbrook South High School / Custodial Services</i>	
PSI260033	Trash Liners - 60 Galloon		03/05/2019	2,016.09	20 E 300 2542 4100 30 009010	2,016.09
					<i>Glenbrook South High School / Custodial Services</i>	
PSI260879	Restroom Cleaner		03/08/2019	205.02	20 E 300 2542 4822 30 009010	205.02
					<i>Glenbrook South High School / Custodial Services</i>	
04/09/2019	105720	Check	303 Taxi LLC			13,399.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2000210441	Special Education - Transportation - January 2019		01/31/2019	7,503.87	40 E 100 2550 3300 10 001300	7,503.87
					<i>Administraton / Special Education</i>	
2000210442	Special Education Transportation - January 2019		01/31/2019	5,895.96	40 E 100 2550 3300 10 001300	5,895.96
					<i>Administraton / Special Education</i>	

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105721	Check	A Messe Supply Corporation			352.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00291382	GBN Plumbing Supplies	01/03/2019	185.97	20 E 200 2544 4847 20 009050	185.97	<i>Glenbrook North High School / Building Maintenance</i>
00293329	GBN Plumbing Supplies	03/11/2019	166.08	20 E 200 2544 4847 20 009050	166.08	<i>Glenbrook North High School / Building Maintenance</i>
04/09/2019	105722	Check	AAA Lock & Key			61.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000034437	GBN Keys and Locks	03/12/2019	50.20	20 E 200 2544 4840 20 009050	50.20	<i>Glenbrook North High School / Building Maintenance</i>
0000034440	Single Cut Keys	03/12/2019	11.00	20 E 300 2544 4840 30 009050	11.00	<i>Glenbrook South High School / Building Maintenance</i>
04/09/2019	105723	Check	Abboud, Anthony or Kelli			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMar19	Parent Refund - Speech Team Banquet	03/31/2019	40.00	99 L 990 1529 0000 20 820740	40.00	<i>Student Based Activity / National Forensics League Account</i>

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105724	Check	Abdelrahim, Mohamed			128.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03152019	Athletic Official for 03/15/2019 Tournament Soccer (Girls) Varsity 1 Game at GBN	03/15/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
03202019	Athletic Official for 03/20/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/20/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/09/2019	105725	Check	Abraham, Todd			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03202019	Athletic Official for 03/20/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/20/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/09/2019	105726	Check	Ace Northbrook Hardware			112.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
127402/1	GBN Electrical Supplies	01/30/2019	21.24			
				20 E 200 2544 4842 20 009050	21.24	
				<i>Glenbrook North High School / Building Maintenance</i>		
127679/1	GBN Grounds Snow Shovels	03/01/2019	90.92			
				20 E 200 2543 4820 20 009080	90.92	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105727	Check	Acutrak Solutions Inc/Accutrack Recording			6,370.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121284	GBS - VShow Sound Services		02/14/2019	6,291.50	99 L 990 1529 0000 30 831302	6,291.50
					<i>Student Based Activity / Variety Show Account</i>	
27003	GBS - Auditorium Mic Repair		03/08/2019	78.83	10 E 300 1530 3230 30 005805	78.83
					<i>Glenbrook South High School / Auditorium</i>	
04/09/2019	105728	Check	Advance Auto Parts			39.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7639908119906	GBN Gator Maintenance Supplies		03/22/2019	39.23	20 E 200 2543 4870 20 009080	39.23
					<i>Glenbrook North High School / Grounds Maintenance</i>	
04/09/2019	105729	Check	AEP Energy Inc			122,547.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3010053098	GBN Electricity 1/25/19 - 2/25/19		03/01/2019	41,401.43	10 E 100 2540 4660 10 009005	41,401.43
					<i>Administraton / Utilities</i>	
3010053098Mar19	GBN Electricity 2/25/19 - 3/26/19		03/27/2019	37,500.57	10 E 100 2540 4660 10 009005	37,500.57
					<i>Administraton / Utilities</i>	
3010053100	OCC/GBS Electricity 2/14/19 - 3/15/19		03/18/2019	43,645.19	10 E 100 2540 4660 10 009005	43,645.19
					<i>Administraton / Utilities</i>	

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105730	Check	Alligator Aquatics			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req 032019	Glenbrook Swim Club - February 2019 Meet - Remaining Entry Fees	03/20/2019	53.00			
				95 E 950 3200 6500 95 005505	53.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
04/09/2019	105731	Check	American Academy of Gymnastics LLC			4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2	GBS Athletics - Gymnastics Consulting Services - Winter Stipend #2	03/06/2019	2,000.00			
				10 E 300 2210 3120 30 002210	2,000.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
3	GBS Athletics - Gymnastics Consulting Services - Winter Stipend #3	03/06/2019	2,000.00			
				10 E 300 2210 3120 30 002210	2,000.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
04/09/2019	105732	Check	American Heritage Protective Services Inc			7,227.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
72600	GBN & GBS Security Services Week of 3/3/19 - 3/9/19	03/11/2019	2,423.68			
				20 E 100 2542 3770 10 009010	2,423.68	
				<i>Administraton / Custodial Services</i>		
72667	GBN & GBS Security Services Week of 3/10/19 - 3/16/19	03/19/2019	2,380.40			
				20 E 100 2542 3770 10 009010	2,380.40	
				<i>Administraton / Custodial Services</i>		



## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105732	Check	American Heritage Protective Services Inc			7,227.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
72706	GBN & GBS Security Services 3/17/19 - 3/23/19	03/25/2019	2,423.68	20 E 100 2542 3770 10 009010	2,423.68	
				<i>Administraton / Custodial Services</i>		
04/09/2019	105733	Check	Americaneagle.Com Inc			268.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
282978	GBN & GBS - Monthly Hosting Services for Curriculum	02/10/2019	268.00	10 E 100 2660 3160 10 002660	268.00	
				<i>Administraton / Technology Services</i>		
04/09/2019	105734	Check	AMI - Accomplished Mechanical Industries Ltd			1,759.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5265c	GBN Boiler Room - Water Heater Pipe Replacement	03/05/2019	1,759.68	20 E 200 2544 3275 20 009050	1,759.68	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/09/2019	105735	Check	Anderson Pest Solutions			424.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5118791	GBS Pest Control Services - March 2019	03/01/2019	218.77	20 E 300 2542 3230 30 009010	218.77	
				<i>Glenbrook South High School / Custodial Services</i>		
5118795	GBN - Pest Management Services - March 2019	03/01/2019	205.74	20 E 200 2544 3270 20 009050	205.74	
				<i>Glenbrook North High School / Building Maintenance</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105736	Check	Ard, Marquis			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03182019	GBS Debate - Judging Fee - IHSA State Championships 3/15/19 - 3/16/19		03/15/2019	250.00		
					10 E 300 1520 3105 30 005820	250.00
					<i>Glenbrook South High School / Debate</i>	
04/09/2019	105737	Check	Arechar, Miguel R			119.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3-28-19	Employee Reimbursement - Safety Work Boots		03/17/2019	119.99		
					20 E 200 2530 2310 10 009015	119.99
					<i>Glenbrook North High School / Safety Committee</i>	
04/09/2019	105738	Check	Armour, Regina			1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Regina Armour 4.12.19	GBS - Identity & Equity Workshop Guest Speaker 4/12/19		04/12/2019	1,000.00		
					10 E 300 2210 3120 30 002210	1,000.00
					<i>Glenbrook South High School / Improvement Of Instruction</i>	
04/09/2019	105739	Check	Arvanitis, Demetrios or Linda			20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundMar19	Parent Refund - Spanish Art Trip		03/31/2019	20.00		
					10 L 300 4850 0000 00 000000	20.00
					<i>Glenbrook South High School / Undefined</i>	

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105740	Check	Athletic Equipment Source Inc			3,360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
31592	GBS - Athletics Track Equipment	01/18/2019	3,360.00			
				10 E 300 1510 4100 30 005280	1,176.00	
				<i>Glenbrook South High School / Boys Track</i>		
				10 E 300 1510 4100 30 005380	2,184.00	
				<i>Glenbrook South High School / Girls Track</i>		
04/09/2019	105741	Check	Aulisio, Jerry			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03162019	Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/09/2019	105742	Check	Automatic Sync Technologies LLC			251.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
A55383	GBN - Closed Captioning Services - February 2019	02/28/2019	251.61			
				10 E 200 1130 4200 20 001000	251.61	
				<i>Glenbrook North High School / General Instruction</i>		
04/09/2019	105743	Check	Avant Assessment LLC			323.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12585	GBS - STAMP Language Proficiency Testing	03/21/2019	323.60			
				10 E 300 1130 4200 30 001030	323.60	
				<i>Glenbrook South High School / World Language</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105744	Check	Bailey, Stephanie E			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	03/14/2019	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
04/09/2019	105745	Check	Baseline Youth Sports Inc / Jeffrey Schwarz			2,273.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
60-2	GBN - CSL Basketball Assignor Services 2018/19	02/27/2019	2,273.05	10 E 200 1510 3105 20 005215	1,050.05	
				<i>Glenbrook North High School / Boys Basketball</i>		
				10 E 200 1510 3105 20 005315	1,223.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
04/09/2019	105746	Check	Basford, Stefanie M			57.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
321	Employee Reimbursement - Classroom Supplies	03/05/2019	57.13	10 E 200 1400 4100 20 001425	57.13	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
04/09/2019	105747	Check	Batteries Plus LLC			647.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
P11802621	Batteries for Rider Vacuum	02/22/2019	647.85	20 E 300 2542 4100 30 009010	647.85	
				<i>Glenbrook South High School / Custodial Services</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105748	Check	Baughman, Michael			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092019	Athletic Official for 03/09/2019 Tournament Water Polo (Boys) Lower Level 4 Games at GBN	03/09/2019	140.00			
				10 E 200 1510 3105 20 005290	140.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/09/2019	105749	Check	Benitez, Javier			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
031219	Employee Reimbursement - Safety Work Boots	03/03/2019	110.00			
				20 E 200 2530 2310 10 009015	110.00	
				<i>Glenbrook North High School / Safety Committee</i>		
04/09/2019	105750	Check	Benson, Bradley			405.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/21/2019-BB	Employee Reimbursement - Registration for the NCTM Annual Conference 4/3/19 - 4/6/19	04/03/2019	405.00			
				10 E 200 1130 3320 20 001040	405.00	
				<i>Glenbrook North High School / Mathematics</i>		
04/09/2019	105751	Check	Biltmore Refrigeration Service Inc			415.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48647	GBN Trainers Room - Ice Machine Preventative Maintenance	03/04/2019	415.69			
				20 E 200 2544 3270 20 009050	415.69	
				<i>Glenbrook North High School / Building Maintenance</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105752	Check	Bloch, James	500.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
leadership	GBN - Student Athletic Fall 2018 Leadership Sessions	03/15/2019	500.00	99 L 990 1529 0000 20 820490	500.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/09/2019	105753	Check	Bond, Kenric L	140.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
03142019	Athletic Official for 03/14/2019 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	03/14/2019	140.00	10 E 200 1510 3105 20 005380	140.00
				<i>Glenbrook North High School / Girls Track</i>	
04/09/2019	105754	Check	Botvinnik, Alex or Bianca	20.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00
				<i>Glenbrook South High School / Undefined</i>	
04/09/2019	105755	Check	Boutsikakis, George or Melinda	20.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00
				<i>Glenbrook South High School / Undefined</i>	

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105756	Check	Bp Canada Energy Marketing Co	36,898.29	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5572601	Natural Gas All Locations Feb 2019	03/15/2019	36,898.29	10 E 100 2540 4650 10 009005	36,898.29
				<i>Administraton / Utilities</i>	
04/09/2019	105757	Check	Brons, Alexandre	98.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03142019	Athletic Official for 03/14/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/14/2019	98.00	10 E 200 1510 3105 20 005390	98.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
04/09/2019	105758	Check	Brown, Kelly A	481.97	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Ck Req Brown milage	Employee Reimbursement - Tolls & Mileage To/From Various Swim Meets 1/18/19 - 3/10/19	01/18/2019	144.21	95 E 950 3200 3330 95 005505	144.21
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
Ck req St. Charles	Employee Reimbursement - Glenbrook Swim Club - Lodging for St. Charles Chicagoland Championships 2/8/19 - 2/10/19	02/08/2019	221.76	95 E 950 3200 3330 95 005505	221.76
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
Ck Req. St. John IN	Employee Meal Advance - Swim Meet in St. John, Indiana 3/7/19 - 3/10/19	03/07/2019	116.00	95 E 950 3200 3330 95 005505	116.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105759	Check	Bsn Sport Supply Group Inc/Varsity Brands			6,818.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
903918180	GBS - Boys Basketball Apparel		12/13/2018	1,845.58		
					99 L 990 1529 0000 30 830490	1,845.58
					<i>Student Based Activity / Sports Tournaments Account</i>	
904631960	GBS Athletics - Girls Lacrosse Uniforms		03/07/2019	4,973.40		
					10 E 300 1510 4100 30 005340	4,973.40
					<i>Glenbrook South High School / Girls Lacrosse</i>	
04/09/2019	105760	Check	Buck Bros Inc			439.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
204683	GBN Grounds - Plow Hydraulic Cylinder		01/28/2019	439.66		
					20 E 200 2543 4870 20 009080	439.66
					<i>Glenbrook North High School / Grounds Maintenance</i>	
04/09/2019	105761	Check	BWP & Associates			1,981.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1608	Reimbursement for Superintendent Candidate Travel Expenses		03/15/2019	1,981.94		
					10 E 100 2310 3120 10 002310	1,981.94
					<i>Administraton / Board of Education</i>	
04/09/2019	105762	Check	Canon Solutions America, Inc.			787.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
146292458	GBN - Staples for Copy Center		03/06/2019	787.00		
					10 E 200 2574 4100 20 002574	787.00
					<i>Glenbrook North High School / Printing and Duplicating</i>	



## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105763	Check	Carl Mankert/Chicago Kiln Service			803.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6707	Clay Products for Ceramics		03/04/2019	803.70	10 E 200 1130 4100 20 001005	803.70
						<i>Glenbrook North High School / Visual Arts</i>
04/09/2019	105764	Check	Carolina Biological Supply			2,321.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
50610111 RI	Science Department Supplies - Honors Biology		02/27/2019	80.67	10 E 300 1130 4200 30 001055	80.67
						<i>Glenbrook South High School / Science</i>
50610141 RI	Science Department Supplies - Biology		02/27/2019	105.54	10 E 300 1130 4200 30 001055	105.54
						<i>Glenbrook South High School / Science</i>
50614225 RI	Science Department Supplies - Honors Biology		03/04/2019	456.81	10 E 300 1130 4200 30 001055	456.81
						<i>Glenbrook South High School / Science</i>
50624541 RI	GBN - Biology Microscope Slides		03/12/2019	1,678.15	10 E 200 1130 4100 20 001055	1,678.15
						<i>Glenbrook North High School / Science</i>
04/09/2019	105765	Check	Carsello, Rosemarie			36.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
31219	Employee Reimbursement - ASL Silent Day Supplies		02/27/2019	36.07	10 L 300 4830 0000 00 001031	36.07
						<i>Glenbrook South High School / World Language/ASL</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/09/2019	105766	Check	Carthage College - Scholarship	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GEA Scholarship - 1512287	GBN GEA Scholarship 2018 - Samantha Carsello - ID # 1512287	03/16/2019	500.00	
				99 L 990 1529 0000 20 820854
				500.00
				<i>Student Based Activity / Scholarship-north Account</i>
04/09/2019	105767	Check	Casey, Mathias E	86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03202019	Athletic Official for 03/20/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/20/2019	86.00	
				10 E 200 1510 3105 20 005390
				86.00
				<i>Glenbrook North High School / Girls Water Polo</i>
04/09/2019	105768	Check	Chipain, Chris N	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03162019	Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/16/2019	79.00	
				10 E 200 1510 3105 20 005210
				79.00
				<i>Glenbrook North High School / Baseball</i>
04/09/2019	105769	Check	Cintas	177.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5013288252	GBN First Aid Kit Maintenance	03/25/2019	177.18	
				20 E 200 2544 3270 20 009050
				177.18
				<i>Glenbrook North High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105770	Check	City Welding Sales & Service Inc			262.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
156029	GBN Gas Cylinder Rental	02/28/2019	38.00	20 E 200 2543 4820 20 009080	38.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
156030	GBN Oxygen and Gas Renewal for Autos and Welding	02/28/2019	80.42	10 E 200 1400 4100 20 001405	80.42	
				<i>Glenbrook North High School / Technical Education</i>		
156090	GBS Cylinder Rental - February 2019	02/28/2019	66.50	20 E 300 2544 4840 30 009050	66.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
156390	GBS - Nitrogen Tank Refill for Metals	02/28/2019	12.50	10 E 300 1130 3250 30 001005	12.50	
				<i>Glenbrook South High School / Visual Arts</i>		
66312	GBS - Oxygen Tank Refill for Photos	03/05/2019	64.70	10 E 300 1130 3250 30 001005	64.70	
				<i>Glenbrook South High School / Visual Arts</i>		
04/09/2019	105771	Check	CL Lindsay			3,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BSE-62351	GBS - College Life Senior Seminar - Guest Speaker Services 5/3/19	05/03/2019	3,400.00	10 E 300 2121 3120 30 002125	3,400.00	
				<i>Glenbrook South High School / College Resource Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105772	Check	Cohen, Ronald or Julie			20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundMar19	Parent Refund - Spanish Art Trip		03/31/2019	20.00		
					10 L 300 4850 0000 00 000000	20.00
					<i>Glenbrook South High School / Undefined</i>	
04/09/2019	105773	Check	Cohen, Sydney			375.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IDCA030819	GBN Debate - Judging Fee - IDCA Tournament 3/8/19 - 3/10/19		03/08/2019	375.00		
					99 L 990 1529 0000 20 820739	375.00
					<i>Student Based Activity / Debate Account</i>	
04/09/2019	105774	Check	Collins, Nicole G			389.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03132019d	Employee Reimbursement - Poms Variety Show Costumes		03/13/2019	389.74		
					99 L 990 1529 0000 20 820820	389.74
					<i>Student Based Activity / Pom Pom Squad Account</i>	
04/09/2019	105775	Check	Columbia College - Chicago			300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4012019	GBS - Field Trip Admission - Beyond the Books ASL Silent Weekend 4/26/19 - 4/28/19		04/26/2019	300.00		
					10 E 300 1130 3320 30 001030	300.00
					<i>Glenbrook South High School / World Language</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105776	Check	Compass Health Center LLC	400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6747	Homebound/Hospital Instruction - February 2019	03/07/2019	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
04/09/2019	105777	Check	Computer Drive of Skokie, Inc	1,747.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
231468	Batteries for Lenovo Yoga Laptops	03/11/2019	158.00	10 E 100 2660 3230 10 002660	158.00
				<i>Administraton / Technology Services</i>	
231472	Repair of District Laptop Equipment	03/13/2019	1,589.00	10 E 100 2660 3120 10 002660	600.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	989.00
				<i>Administraton / Technology Services</i>	
04/09/2019	105778	Check	Conserve Farm Supply	4,304.79	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101010868	GBN Regular Gasoline	02/27/2019	1,619.47	20 E 200 2543 4640 20 009080	1,619.47
				<i>Glenbrook North High School / Grounds Maintenance</i>	
101010869	GBN Unleaded Gasoline	02/27/2019	203.41	20 E 200 2543 4640 20 009080	203.41
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105778	Check	Conserve Farm Supply			4,304.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
65070611	Bulk Salt for Parking Lots		02/25/2019	2,481.91		
					20 E 300 2543 4820 30 009080	2,481.91
					<i>Glenbrook South High School / Grounds Maintenance</i>	
04/09/2019	105779	Check	Cooper, Joy			89.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
040119JCOOPER	Employee Reimbursement - TLC Cake Day and Supplies		03/22/2019	89.51		
					10 E 300 1130 4100 30 001155	10.79
					<i>Glenbrook South High School / Titan Learning Center</i>	
					10 E 300 1130 4900 30 001155	78.72
					<i>Glenbrook South High School / Titan Learning Center</i>	
04/09/2019	105780	Check	Corrie LLC			1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03182019-004	GBS - Identity & Equity Workshops- Guest Speaker - April 12 & 30, 2019		03/18/2019	1,000.00		
					10 E 300 2210 3120 30 002210	1,000.00
					<i>Glenbrook South High School / Improvement Of Instruction</i>	
04/09/2019	105781	Check	Corrigan, Alyssa V			128.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03182019	Employee Meal Advance - Debate - Tournament of Champions 4/26/19 - 4/29/19		04/26/2019	128.00		
					10 E 300 1520 3340 30 005820	128.00
					<i>Glenbrook South High School / Debate</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105782	Check	Cozzone, Marco or Michele			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00	
<i>Glenbrook South High School / Undefined</i>						
04/09/2019	105783	Check	Croak, Laura D			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
031219LCROAK	Employee Meal Advance - Advisor at FCCLA State Conference 4/4/19 & 4/5/19	04/04/2019	64.00	10 E 300 1520 3330 30 005800	64.00	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						
04/09/2019	105784	Check	Cummings, Lara E			29.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
LC3/22/2019	Employee Reimbursement - Threat Assessment Meeting Hospitality	03/22/2019	29.98	10 E 300 2121 4900 30 002120	29.98	
<i>Glenbrook South High School / Guidance Services</i>						
04/09/2019	105785	Check	Darnall, Anna Leah			949.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
vshow 2019	Employee Reimbursement - VShow Costumes and Costume Shop Materials	02/14/2019	949.92	99 L 990 1529 0000 30 831302	949.92	
<i>Student Based Activity / Variety Show Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105786	Check	Davis, Joel	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
dunkin donuts march 14	Parent Reimbursement - Student Council Drawing Prizes	03/14/2019	75.00		
				99 L 990 1529 0000 30 830990	75.00
				<i>Student Based Activity / Student Council Account</i>	
04/09/2019	105787	Check	DeFilippo, Mark	86.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03202019	Athletic Official for 03/20/2019 Lower Level, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/20/2019	86.00		
				10 E 200 1510 3105 20 005390	86.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
04/09/2019	105788	Check	Dehne Lawn & Leisure Inc	42.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
110602	GBN Grounds Tools	03/01/2019	42.95		
				20 E 200 2543 4820 20 009080	42.95
				<i>Glenbrook North High School / Grounds Maintenance</i>	
04/09/2019	105789	Check	Dekalb Mechanical Inc	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74241	Drama Dance Room - Air Handler Damper (HVAC)	03/07/2019	400.00		
				20 E 300 2544 4844 30 009050	400.00
				<i>Glenbrook South High School / Building Maintenance</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105790	Check	Didech, Gregg	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03122019	Athletic Official for 03/12/2019 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	03/12/2019	92.00		
				10 E 200 1510 3105 20 005235	92.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
04/09/2019	105791	Check	Doran, John	232.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03132019	Athletic Official for 03/13/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/13/2019	58.00		
				10 E 200 1510 3105 20 005240	58.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
03192019	Athletic Official for 03/19/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/19/2019	58.00		
				10 E 200 1510 3105 20 005240	58.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
03202019	Athletic Official for 03/20/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/20/2019	58.00		
				10 E 300 1510 3105 30 005240	58.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
03212019	Athletic Official for 03/21/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/21/2019	58.00		
				10 E 200 1510 3105 20 005240	58.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105792	Check	Doyle, Michael or Lisa			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00	
<i>Glenbrook South High School / Undefined</i>						
04/09/2019	105793	Check	Duarte / Lee, Allen or Joanna			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - English Writers Field Trip	03/31/2019	10.00	10 L 200 4850 0000 00 000000	10.00	
<i>Glenbrook North High School / Undefined</i>						
04/09/2019	105794	Check	EmbroidMe 519			707.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8951	District Apparel	03/27/2019	707.00	10 E 100 2510 4100 10 002510	707.00	
<i>Administraton / Business Services</i>						
04/09/2019	105795	Check	Energy Tees Inc			640.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101	GBS - AP Art T-Shirts	03/05/2019	640.00	10 E 300 1130 4100 30 001005	640.00	
<i>Glenbrook South High School / Visual Arts</i>						
04/09/2019	105796	Check	Engler Callaway Baasten LLC			2,618.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
24906	Legal Services - Special Education	03/04/2019	2,618.00	10 E 100 2330 3180 10 001300	2,618.00	
<i>Administraton / Special Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105797	Check	ENSOL Energy Management Solutions			270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2966	Troubleshooting Parking Lot Lights	03/14/2019	270.00	20 E 300 2544 3272 30 009050	270.00	
<i>Glenbrook South High School / Building Maintenance</i>						
04/09/2019	105798	Check	Erickson, Charles or Cindy			15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dunkin Donuts 03172019	Parent Reimbursement - Pot of Gold Contest Gift Card	03/17/2019	15.00	99 L 200 4930 0000 20 492022	15.00	
<i>Glenbrook North High School / Class of 2022</i>						
04/09/2019	105799	Check	Excel Edge Inc			1,950.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
EE031419	GBN - ACT/SAT Prep Courses	03/14/2019	1,950.00	99 L 990 1529 0000 20 821207	1,950.00	
<i>Student Based Activity / Test Prep Programs Account</i>						
04/09/2019	105800	Check	Fehr, Jonathon or Helen			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00	
<i>Glenbrook South High School / Undefined</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105801	Check	Fifelski, Kurt D			128.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03182019	Employee Meal Advance - Debate - Tournament of Champions 4/26/19 - 4/29/19	04/26/2019	128.00			
				10 E 300 1520 3340 30 005820	128.00	
				<i>Glenbrook South High School / Debate</i>		
04/09/2019	105802	Check	Fiorio, Robert			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03202019	Athletic Official for 03/20/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/20/2019	53.00			
				10 E 200 1510 3105 20 005345	53.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/09/2019	105803	Check	Fitzsimons, Karen A			72.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
sc031319b	Employee Reimbursement - Spartans Connect Supplies	03/09/2019	72.98			
				10 E 200 1130 4100 20 001000	72.98	
				<i>Glenbrook North High School / General Instruction</i>		
04/09/2019	105804	Check	Flinn Scientific Inc			300.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2323511	GBS - Science Dept Supplies - Chemistry	03/08/2019	25.51			
				10 E 300 1130 4200 30 001055	25.51	
				<i>Glenbrook South High School / Science</i>		
2324556	GBN - Chemistry Lab Supplies	03/12/2019	201.52			
				10 E 200 1130 4100 20 001055	201.52	
				<i>Glenbrook North High School / Science</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105804	Check	Flinn Scientific Inc			300.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2324775	GBN - Chemistry and Biology Supplies	03/13/2019	73.17	10 E 200 1130 4100 20 001055	73.17	
<i>Glenbrook North High School / Science</i>						
04/09/2019	105805	Check	Flolo Corporation			374.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
438708	GBN HVAC Motor	02/28/2019	374.60	20 E 200 2544 4844 20 009050	374.60	
<i>Glenbrook North High School / Building Maintenance</i>						
04/09/2019	105806	Check	Foerch, Doug			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03142019	Athletic Official for 03/14/2019 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	03/14/2019	92.00	10 E 300 1510 3105 30 005235	92.00	
<i>Glenbrook South High School / Boys Gymnastics</i>						
04/09/2019	105807	Check	Forward Space			241,695.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
767373	GBN Next32 Learning Spaces	01/31/2019	123,466.23	10 E 100 2225 7400 10 002665	123,466.23	
<i>Administraton / Instructional Innovation</i>						
767374	GBS Next32 Learning Spaces	01/31/2019	118,228.90	10 E 100 2225 7400 10 002665	118,228.90	
<i>Administraton / Instructional Innovation</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105808	Check	Frandsen, Kris A			179.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ASW031319	Employee Reimbursement - Spartans Connect Supplies for Presentation		03/10/2019	179.36		
					10 E 200 1130 4100 20 001000	179.36
					<i>Glenbrook North High School / General Instruction</i>	
04/09/2019	105809	Check	FSS Technologies LLC			98.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
351310	GBN Fire Department Monitoring - 4/1/19 - 6/30/19		03/15/2019	98.25		
					20 E 200 2544 3270 20 009050	98.25
					<i>Glenbrook North High School / Building Maintenance</i>	
04/09/2019	105810	Check	Garbe, David W			178.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
paradox 2019	Employee Reimbursement - Paradox Show Supplies		04/01/2019	178.00		
					99 L 990 1529 0000 30 830800	178.00
					<i>Student Based Activity / Paradox Account</i>	
04/09/2019	105811	Check	Garcia, Matthew K			140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03092019	Athletic Official for 03/09/2019 Tournament Water Polo (Boys) Lower Level 4 Games at GBN		03/09/2019	140.00		
					10 E 200 1510 3105 20 005290	140.00
					<i>Glenbrook North High School / Boys Water Polo</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105812	Check	Gavrila, Nick	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03182019	Athletic Official for 03/18/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/18/2019	53.00		
				10 E 200 1510 3105 20 005345	53.00
				<i>Glenbrook North High School / Girls Soccer</i>	
04/09/2019	105813	Check	Geati, Richard S	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03152019	Athletic Official for 03/15/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/15/2019	64.00		
				10 E 200 1510 3105 20 005345	64.00
				<i>Glenbrook North High School / Girls Soccer</i>	
04/09/2019	105814	Check	Gilbert, Daniel	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03182019	Athletic Official for 03/18/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/18/2019	53.00		
				10 E 200 1510 3105 20 005345	53.00
				<i>Glenbrook North High School / Girls Soccer</i>	
04/09/2019	105815	Check	Glenbrook Auto Parts	66.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213354	Portable Air Tank for Grounds and Wiper Blades for Activity Bus	03/13/2019	66.97		
				20 E 300 2543 4820 30 009080	46.99
				<i>Glenbrook South High School / Grounds Maintenance</i>	
				20 E 300 2543 4870 30 009080	19.98
				<i>Glenbrook South High School / Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105816	Check	Glenbrook HSD 225 - Business Services	160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03112019	Transfer of Funds - To Make Whole - From GBS Debate Activity Account 830290 to District Account ESDB4900	03/11/2019	160.00	99 L 990 1529 0000 30 830290	160.00
				<i>Student Based Activity Account / Debate Club</i>	
04/09/2019	105817	Check	Glenbrook HSD 225 - Business Services	558.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03142019	Department Transfer - Rooftop Garden Supplies - From 820375 & 820990 - Deposit into ONBM4100	03/14/2019	558.30	99 L 990 1529 0000 20 820375	480.75
				<i>Student Based Activity Account / Environmental Awareness Club</i>	
				99 L 990 1529 0000 20 820990	77.55
				<i>Student Based Activity Account / Student Association</i>	
04/09/2019	105818	Check	Glenbrook HSD 225 - Business Services	6,299.11	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20190322SAF	Repayment of Payroll Account for Student Activity Funded Employee Compensation (3/15/19 and 3/22/19 Payroll Cycles)	03/15/2019	6,299.11	99 L 990 1529 0000 20 820050	25.39
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
				99 L 990 1529 0000 20 820490	935.80
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
				99 L 990 1529 0000 20 820739	3,437.19
				<i>Student Based Activity Account / Debate</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount		
04/09/2019	105818	Check	Glenbrook HSD 225 - Business Services	6,299.11		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					99 L 990 1529 0000 20 820740	484.43
					<i>Student Based Activity / National Forensics League Account</i>	
					99 L 990 1529 0000 30 830490	1,145.02
					<i>Student Based Activity / Sports Tournaments Account</i>	
					99 L 990 1529 0000 30 830560	271.28
					<i>Student Based Activity / In-house Grad Program Account</i>	
04/09/2019	105819	Check	Glenbrook HSD 225 - Business Services	103.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
03132019	Transfer of Funds - Quest Catering Charged to Incorrect Account - From ENATH4900 to 820550		03/13/2019	103.50		
					10 E 200 1510 4900 20 005100	103.50
					<i>Glenbrook North High School / Athletics</i>	
04/09/2019	105820	Check	Glenbrook HSD 225 - Business Services	300.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
03132019	Transfer of Funds - FCCLA Registration Fees Charged to Incorrect Account - From ENGI6500 to 820550		03/13/2019	300.00		
					10 E 200 1130 6500 20 001000	300.00
					<i>Glenbrook North High School / General Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105821	Check	Goode & Fresh Pizza Bakery Inc			275.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2493	GBS Athletics - Girls Water Polo Tournament Hospitality 3/15/19 & 3/16/19		03/17/2019	275.01		
					10 E 300 1510 4900 30 005100	275.01
					<i>Glenbrook South High School / Athletics</i>	
04/09/2019	105822	Check	Gordon Food Service Inc			47.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
192727442	GBS - Groceries for Foods		03/11/2019	47.40		
					10 E 300 1400 4200 30 001425	47.40
					<i>Glenbrook South High School / Family/Consumer Science</i>	
04/09/2019	105823	Check	Grainger Inc			852.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9099863723	Maintenance Supplies and Electrical Components for Quest Oven		02/27/2019	96.03		
					20 E 300 2544 4840 30 009050	74.13
					<i>Glenbrook South High School / Building Maintenance</i>	
					20 E 300 2544 4842 30 009050	21.90
					<i>Glenbrook South High School / Building Maintenance</i>	
9099863731	GBN Cafeteria Oven Repairs		02/27/2019	17.42		
					10 E 100 2560 3230 10 002560	17.42
					<i>Administraton / Food Service</i>	
9099863749	Auto Shop Overhead Door Switch		02/27/2019	191.16		
					20 E 300 2544 4842 30 009050	191.16
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105823	Check	Grainger Inc	852.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9101329390	Caution Tape	02/28/2019	37.60	20 E 300 2542 4100 30 009010	37.60
				<i>Glenbrook South High School / Custodial Services</i>	
9105066477	Label Tape Cartridge	03/05/2019	39.87	20 E 300 2544 4840 30 009050	39.87
				<i>Glenbrook South High School / Building Maintenance</i>	
9105066485	Portable Label Printer	03/05/2019	53.46	20 E 300 2544 4840 30 009050	53.46
				<i>Glenbrook South High School / Building Maintenance</i>	
9109835398	GBN Plumbing Supplies	03/08/2019	403.46	20 E 200 2544 4847 20 009050	403.46
				<i>Glenbrook North High School / Building Maintenance</i>	
9110661924	Emergency Exit Door Signs	03/11/2019	13.66	20 E 100 2544 4100 10 009050	13.66
				<i>Administraton / Building Maintenance</i>	
04/09/2019	105824	Check	Grant, Mark P	64.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03282019	Athletic Official for 03/28/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	03/28/2019	64.00	10 E 300 1510 3105 30 005345	64.00
				<i>Glenbrook South High School / Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105825	Check	Green Dry Solutions			500.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0207192	GBN Custodial Supplies	02/07/2019	386.55	20 E 200 2542 4822 20 009010	386.55	
						<i>Glenbrook North High School / Custodial Services</i>
0311192	GBN Custodial Supplies	03/11/2019	113.95	20 E 200 2542 4822 20 009010	113.95	
						<i>Glenbrook North High School / Custodial Services</i>
04/09/2019	105826	Check	Greenberg, Alan D			87.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03072019	Employee Reimbursement - Registration, Tolls & Mileage To/From DuPage County Health Institute 3/1/19	03/01/2019	87.82	10 E 300 1700 3320 30 001015	87.82	
						<i>Glenbrook South High School / Driver Education</i>
04/09/2019	105827	Check	Halm, Steven V			39.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3/1 thru 3/15/2019	Employee Reimbursement - Mileage To/From GBOC 3/1/19 - 3/15/19	03/01/2019	39.61	10 E 100 1220 3323 10 001350	39.61	
						<i>Administraton / Transition Services</i>
04/09/2019	105828	Check	Henriot, Jean-Louis G			119.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-18-19	Employee Reimbursement - Safety Work Boots	03/12/2019	119.95	20 E 300 2530 2310 10 009015	119.95	
						<i>Glenbrook South High School / Safety Committee</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105829	Check	Heppner / Pilossoph, William or Jacqueline			20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundMar19	Parent Refund - Spanish Art Trip		03/31/2019	20.00		
					10 L 300 4850 0000 00 000000	20.00
					<i>Glenbrook South High School / Undefined</i>	
04/09/2019	105830	Check	Hester, Michael			140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03092019	Athletic Official for 03/09/2019 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN		03/09/2019	140.00		
					10 E 200 1510 3105 20 005280	140.00
					<i>Glenbrook North High School / Boys Track</i>	
04/09/2019	105831	Check	Hill, Julie Ann			168.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ma032119a	Employee & Two Coach Meal Advance - Drama State Tournament 3/21/19 - 3/23/19		03/21/2019	168.00		
					10 E 200 2410 3340 20 002410	168.00
					<i>Glenbrook North High School / Principal's Office</i>	
04/09/2019	105832	Check	Hlavacek Florist Of Glenview			68.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
005383	GBN Get Well Plant		03/20/2019	68.00		
					99 L 990 1529 0000 20 821330	68.00
					<i>Student Based Activity Account / Welfare Memorial Fund</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105833	Check	Hochstein, Mathew			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03142019	Athletic Official for 03/14/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/14/2019	98.00			
				10 E 200 1510 3105 20 005390	98.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
03192019	Athletic Official for 03/19/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/19/2019	85.00			
				10 E 300 1510 3105 30 005390	85.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
04/09/2019	105834	Check	Hodge, Larry			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222019	Athletic Official for 03/22/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	03/22/2019	64.00			
				10 E 300 1510 3105 30 005210	64.00	
				<i>Glenbrook South High School / Baseball</i>		
04/09/2019	105835	Check	Home Depot Credit Services			2,959.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11987	GBN - CTE Supplies	03/12/2019	163.91			
				10 E 200 1400 4100 10 003220	163.91	
				<i>Glenbrook North High School / CTEI Grant</i>		
11988	GBN - CTE Supplies	02/12/2019	21.97			
				10 E 200 1400 4100 10 003220	21.97	
				<i>Glenbrook North High School / CTEI Grant</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105835	Check	Home Depot Credit Services	2,959.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12100	GBN - V-Show Supplies	02/12/2019	166.88	99 L 990 1529 0000 20 821302 <i>Student Based Activity / Variety Show Account</i>	166.88
1586505	GBN - V-Show Supplies	02/01/2019	68.76	99 L 990 1529 0000 20 821302 <i>Student Based Activity / Variety Show Account</i>	68.76
2011662	GBN - CPA Supplies	02/10/2019	49.98	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School / Auditorium</i>	49.98
3044183	GBN - CTE supplies	01/30/2019	92.26	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School / CTEI Grant</i>	92.26
3160620	GBN - CTE Supplies - Credit	01/30/2019	-8.39	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School / CTEI Grant</i>	-8.39
3974567	GBN - Building Supplies	10/02/2018	847.15	10 E 200 1130 4100 20 001000 <i>Glenbrook North High School / General Instruction</i>	847.15
4015261	GBN - V-Show Supplies	01/29/2019	238.88	99 L 990 1529 0000 20 821302 <i>Student Based Activity / Variety Show Account</i>	238.88

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105835	Check	Home Depot Credit Services			2,959.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4043148	GBN - V-Show Supplies	02/18/2019	255.68	99 L 990 1529 0000 20 821302		255.68
				<i>Student Based Activity / Variety Show Account</i>		
4571727	GBN - V-Show Supplies	02/08/2019	122.88	99 L 990 1529 0000 20 821302		122.88
				<i>Student Based Activity / Variety Show Account</i>		
5593013	GBN - V-Show Supplies	02/07/2019	255.62	99 L 990 1529 0000 20 821302		255.62
				<i>Student Based Activity / Variety Show Account</i>		
5593014	GBN - V-Show Supplies	02/07/2019	186.64	99 L 990 1529 0000 20 821302		186.64
				<i>Student Based Activity / Variety Show Account</i>		
6565813	GBN - V-Show Supplies	02/16/2019	22.36	99 L 990 1529 0000 20 821302		22.36
				<i>Student Based Activity / Variety Show Account</i>		
7011011	Cleaning Supplies	02/05/2019	55.16	20 E 300 2542 4822 30 009010		51.19
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2544 4842 30 009050		3.97
				<i>Glenbrook South High School / Building Maintenance</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105835	Check	Home Depot Credit Services			2,959.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7014008	GBN - V-Show Supplies	02/18/2019	36.98	99 L 990 1529 0000 20 821302	36.98	
				<i>Student Based Activity / Variety Show Account</i>		
7573010	Cleaning and Custodial Supplies	02/25/2019	83.86	20 E 300 2542 4800 30 009010	46.99	
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2544 4840 30 009050	27.96	
				<i>Glenbrook South High School / Building Maintenance</i>		
				20 E 300 2544 4842 30 009050	8.91	
				<i>Glenbrook South High School / Building Maintenance</i>		
8974870	GBN - V-Show Supplies	02/04/2019	298.70	99 L 990 1529 0000 20 821302	298.70	
				<i>Student Based Activity / Variety Show Account</i>		
04/09/2019	105836	Check	Honest Foods Inc			2,120.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14411	GBS Connects Presenter Hospitality	03/13/2019	2,120.70	10 E 300 2121 4900 30 002120	2,120.70	
				<i>Glenbrook South High School / Guidance Services</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
04/09/2019	105837	Check	Hummert International	1,923.81		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
73263	GBS - Science Department - Horticulture and Plant Sale Supplies		02/28/2019	1,923.81		
					10 E 300 1130 4200 30 001055	1,923.81
					<i>Glenbrook South High School / Science</i>	
04/09/2019	105838	Check	IASSW Region 10	55.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
IASSW-Hoefl 5/3/2019	GBS - Registration for Addressing Executive Functioning Conference 5/3/19		05/03/2019	55.00		
					10 E 300 2121 3320 30 002120	55.00
					<i>Glenbrook South High School / Guidance Services</i>	
04/09/2019	105839	Check	IBCA/Illinois Basketball Coaches Association	800.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3/21/2019	GBS- Two 1/2 Page Ads for Coaches of the Year - P Ralston and S Weissenstein		03/21/2019	300.00		
					99 L 990 1529 0000 30 830490	300.00
					<i>Student Based Activity / Sports Tournaments Account</i>	
HallofFameScheyer	GBN - Three Ads for Hall of Fame Booklet for J Scheyer		03/11/2019	500.00		
					99 L 990 1529 0000 20 820490	500.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/09/2019	105840	Check	Idlewood Electric Supply Inc	169.29		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
523749	GBN Electrical Supplies		02/28/2019	150.15		
					20 E 200 2544 4842 20 009050	150.15
					<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/09/2019	105840	Check	Idlewood Electric Supply Inc	169.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
524054	GBN Electrical Supplies	03/01/2019	19.14	
				20 E 200 2544 4842 20 009050
				19.14
				<i>Glenbrook North High School / Building Maintenance</i>
04/09/2019	105841	Check	lida, Steve T	392.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Ck Req lida	Employee Reimbursement - Mileage To/From GSC Sectional Swim Meet 3/14/19 - 3/17/19	03/14/2019	392.66	
				95 E 950 3200 3330 95 005505
				392.66
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
04/09/2019	105842	Check	Illinois State Police	282.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
IL016225S Feb 2019	Human Resources - Pre-Employment Background Checks - Feb 2019	02/28/2019	282.50	
				10 E 100 2640 3159 10 002640
				282.50
				<i>Administraton / Human Resources Department</i>
04/09/2019	105843	Check	Illinois Swimming Inc	131.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ck req Ill Swim	Glenbrook Swim Club - Balance Remaining for Super Teams Meet	03/20/2019	131.20	
				95 R 200 1711 0000 00 005505
				131.20
				<i>Glenbrook North High School / Glenbrook Aquatics</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105844	Check	Image Specialties Of Glenview Inc			135.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03182019a	GBN Pride Assembly 2019 Plaque		03/12/2019	75.00		
					99 L 990 1529 0000 20 820990	75.00
					<i>Student Based Activity / Student Association Account</i>	
Plates	GBN - Name Plates for Pool Locker Room		03/15/2019	60.00		
					10 E 200 1510 4100 20 005100	60.00
					<i>Glenbrook North High School / Athletics</i>	
04/09/2019	105845	Check	Impact Networking LLC			3,075.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1382861	Copier Paper		03/20/2019	3,075.00		
					10 E 500 1212 4100 50 001360	3,075.00
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
04/09/2019	105846	Check	Ingram Library Services			213.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62554191	GBN - Tuesday Book Order		02/15/2019	113.22		
					10 E 200 2222 4300 20 002220	113.22
					<i>Glenbrook North High School / Library Services</i>	
62555320	GBN - Tuesday Order		02/21/2019	70.67		
					10 E 200 2222 4300 20 002220	70.67
					<i>Glenbrook North High School / Library Services</i>	
62556603	GBN - Tuesday Book Order		02/27/2019	17.35		
					10 E 200 2222 4300 20 002220	17.35
					<i>Glenbrook North High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105846	Check	Ingram Library Services	213.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
67054799	GBN - Tuesday Book Order	02/22/2019	12.42	10 E 200 2222 4300 20 002220	12.42
<i>Glenbrook North High School / Library Services</i>					
04/09/2019	105847	Check	Intelligent Lighting Creations Inc	22,360.69	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
H12916715	GBN - Variety Show Lighting & Video	02/11/2019	22,360.69	99 L 990 1529 0000 20 821302	22,360.69
<i>Student Based Activity / Variety Show Account</i>					
04/09/2019	105848	Check	Jeffery, William C	263.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
boys lax pia sports 3/11	Employee Reimbursement - Goalie Equipment for Boys Lacrosse	03/11/2019	129.98	99 L 990 1529 0000 30 830620	129.98
<i>Student Based Activity / Lacrosse-boys Account</i>					
GBSConnects - 2Jeffrey, W	Employee Reimbursement - GBS Connects Supplies	03/13/2019	15.98	10 E 300 2121 4100 30 002120	15.98
<i>Glenbrook South High School / Guidance Services</i>					
GBSConnects - Jeffrey, W.	Employee Reimbursement - Supplies for GBS Connects	02/21/2019	23.75	10 E 300 2121 4100 30 002120	23.75
<i>Glenbrook South High School / Guidance Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105848	Check	Jeffery, William C			263.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
marianos jan 12	Employee Reimbursement - Boys Lacrosse Supplies	01/12/2019	93.59	99 L 990 1529 0000 30 830620	93.59	
				<i>Student Based Activity / Lacrosse-boys Account</i>		
04/09/2019	105849	Check	Johnson, Lauren E			28.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBSConnects - L. Johnson	Employee Reimbursement - GBS Connects Supplies	03/01/2019	28.88	10 E 300 2121 4100 30 002120	28.88	
				<i>Glenbrook South High School / Guidance Services</i>		
04/09/2019	105850	Check	Karavidas, Nicole			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03112019	GBS Debate - Judging Fee - IDCA JV/Novice State Tournament 3/8/19 - 3/10/19	03/08/2019	375.00	10 E 300 1520 3105 30 005820	375.00	
				<i>Glenbrook South High School / Debate</i>		
04/09/2019	105851	Check	Karcz, Bob			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03162019	Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2019	64.00	10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105852	Check	Karlos, Peter			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192019	Athletic Official for 03/19/2019 Lower Level, 1 Game, 2 or More Officials Softball at GBN	03/19/2019	61.00			
				10 E 200 1510 3105 20 005350	61.00	
	<i>Glenbrook North High School / Softball</i>					
04/09/2019	105853	Check	Karzen, Kimberly G			66.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1554	Employee Reimbursement - Tolls & Mileage To/From Presenting at the Education & Social Media Conference 3/7/19	03/07/2019	66.06			
				10 E 200 1400 3320 20 001415	66.06	
	<i>Glenbrook North High School / Business Education</i>					
04/09/2019	105854	Check	Kehr, Dean			51.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02192019	Athletic Official for 02/19/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/19/2019	51.00			
				10 E 300 1510 3105 30 005215	51.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
04/09/2019	105855	Check	Kenny, Lisa			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03182019a	GBN Friends & Company TLS Basketball Game Raffle Winner	03/18/2019	86.00			
				99 L 990 1529 0000 20 820440	86.00	
	<i>Student Based Activity / Friends &amp; Company Club Account</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105856	Check	Kevil, Stephen F			126.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03192019	Athletic Official for 03/19/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/19/2019	58.00	10 E 300 1510 3105 30 005340	58.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
03192019	Athletic Official for 03/19/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/19/2019	68.00	10 E 300 1510 3105 30 005340	68.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
04/09/2019	105857	Check	Khan / Ibrahim, Naveed or Sonia			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00	
<i>Glenbrook South High School / Undefined</i>						
04/09/2019	105858	Check	Kimmel, Valerie			86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03112019	Athletic Official for 03/11/2019 Lower Level, 2 Games, 2 or More Officials Water Polo (Boys) at GBN	03/11/2019	86.00	10 E 200 1510 3105 20 005290	86.00	
<i>Glenbrook North High School / Boys Water Polo</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105859	Check	Kinsella, Ryan L			23.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
031619	Employee Reimbursement - Mileage To/From NCHE Conference 3/14/19 - 3/16/19		03/14/2019	23.23		
					10 E 300 1130 3320 30 001060	23.23
					<i>Glenbrook South High School / Social Studies</i>	
04/09/2019	105860	Check	Klein / Butman, Allan or Kerry			13.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundMar19	Parent Refund - US Museum Trip		03/31/2019	13.50		
					10 L 200 4850 0000 00 000000	13.50
					<i>Glenbrook North High School / Undefined</i>	
04/09/2019	105861	Check	Knight, Patrick			58.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03192019	Athletic Official for 03/19/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN		03/19/2019	58.00		
					10 E 200 1510 3105 20 005240	58.00
					<i>Glenbrook North High School / Boys Lacrosse</i>	
04/09/2019	105862	Check	Knudson, Benjamin			128.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03182019	Athletic Official for 03/18/2019 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS		03/18/2019	128.00		
					10 E 300 1510 3105 30 005380	128.00
					<i>Glenbrook South High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105863	Check	Koci, Robert			171.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03192019	Athletic Official for 03/19/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/19/2019	85.00			
				10 E 300 1510 3105 30 005390	85.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
03212019	Athletic Official for 03/21/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/21/2019	86.00			
				10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/09/2019	105864	Check	Koh, Stephen S			113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03182019	Athletic Official for 03/18/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	03/18/2019	113.00			
				10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
04/09/2019	105865	Check	Krass, Kevin J			51.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01252019	Athletic Official for 01/25/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/25/2019	51.00			
				10 E 300 1510 3105 30 005315	51.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105866	Check	Krasucki, Michael or Jeannine			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00			
				10 L 300 4850 0000 00 000000	20.00	
				<i>Glenbrook South High School / Undefined</i>		
04/09/2019	105867	Check	Krickl, John J			2,941.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/18/2019-JK	Employee Reimbursement - Airfare & Lodging for NCTM Annual Conference 4/3/19 - 4/6/19	04/03/2019	1,952.78			
				10 E 200 1130 3320 20 001040	1,952.78	
				<i>Glenbrook North High School / Mathematics</i>		
Dues2019	Employee Reimbursement - Professional Dues	03/13/2019	59.00			
				10 E 100 2640 2404 10 002645	59.00	
				<i>Administraton / Employee Benefits</i>		
TuitionFall18Spring19	Employee Reimbursement - Tuition Fall 2018 and Spring 2019	03/18/2019	930.00			
				10 E 100 2210 2300 10 002210	930.00	
				<i>Administraton / Improvement Of Instruction</i>		
04/09/2019	105868	Check	Language Testing International Inc			3,285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L24256-IN	GBS - AAPPL Proficiency Testing	03/05/2019	3,110.00			
				10 E 300 1130 4200 30 001030	3,110.00	
				<i>Glenbrook South High School / World Language</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105868	Check	Language Testing International Inc			3,285.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
L24726-IN	GBS - AAPPL Language Proficiency Testing		03/19/2019	175.00	10 E 300 1130 4200 30 001030	175.00
<i>Glenbrook South High School / World Language</i>						
04/09/2019	105869	Check	Larson Equipment and Furniture Company			2,742.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6531	GBN Cork Boards for Next32 Classrooms (Cohort 1)		02/28/2019	2,742.40	10 E 100 2225 7400 10 002665	2,742.40
<i>Administraton / Instructional Innovation</i>						
04/09/2019	105870	Check	Lashley, Robert or Martha			20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundMar19	Parent Refund - Spanish Art Trip		03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00
<i>Glenbrook South High School / Undefined</i>						
04/09/2019	105871	Check	Lasky, Ed or Abby			17.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03202019a	Parent Reimbursement - WLHS Mardi Gras Decorations		03/04/2019	17.82	99 L 990 1529 0000 20 821335	17.82
<i>Student Based Activity Account / GBN World Lang Honor Society</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105872	Check	Learned, Claudia			226.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03162019	Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	03/16/2019	113.00			
				10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
03212019	Athletic Official for 03/21/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/21/2019	113.00			
				10 E 300 1510 3105 30 005340	113.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
04/09/2019	105873	Check	Lewis Paper Corporation			3,006.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
293958	Copier Paper	03/27/2019	3,006.00			
				10 E 200 2574 4100 20 002574	3,006.00	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
04/09/2019	105874	Check	Livshots, Marina			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - English Writers Theater Trip	03/31/2019	20.00			
				10 L 200 4850 0000 00 000000	20.00	
				<i>Glenbrook North High School / Undefined</i>		
04/09/2019	105875	Check	Locascio, Nicholas J			118.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3/14/19	Employee Reimbursement - Safety Work Boots	03/05/2019	118.78			
				20 E 300 2530 2310 10 009015	118.78	
				<i>Glenbrook South High School / Safety Committee</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105876	Check	Loerzel, John B	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03262019	Athletic Official for 03/26/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	03/26/2019	61.00		
				10 E 200 1510 3105 20 005210	61.00
				<i>Glenbrook North High School / Baseball</i>	
04/09/2019	105877	Check	Lombardo, Anthony	68.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03292019	Athletic Official for 03/29/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/29/2019	68.00		
				10 E 300 1510 3105 30 005240	68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
04/09/2019	105878	Check	Lundeen, Edna	92.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03142019	Athletic Official for 03/14/2019 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	03/14/2019	92.00		
				10 E 300 1510 3105 30 005235	92.00
				<i>Glenbrook South High School / Boys Gymnastics</i>	
04/09/2019	105879	Check	Lutheran General Hospital	400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Feb 2019	Hospital Instruction Services - February 2019	02/28/2019	400.00		
				10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105880	Check	Macwan, Nelson or Karen			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - IL SSB Exam - Spanish	03/31/2019	25.00	10 L 300 4830 0000 00 000000	25.00	
<i>Glenbrook South High School / Undefined</i>						
04/09/2019	105881	Check	Mahoney Environmental			261.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0013872039	GBN Grease Trap Service	02/22/2019	261.00	20 E 200 2544 3270 20 009050	261.00	
<i>Glenbrook North High School / Building Maintenance</i>						
04/09/2019	105882	Check	Maine East High School			242.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CSLBTrack	GBN - Share of Expenses for the CSL Freshman Track Meet 3/11/19	03/11/2019	242.67	10 E 200 1510 6500 20 005280	242.67	
<i>Glenbrook North High School / Boys Track</i>						
04/09/2019	105883	Check	Maine West High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1018358	GBN - Reimbursement of Entry Fee Paid for Cancelled Girls' Soccer Tournament 5/4/19	02/28/2019	200.00	99 L 990 1529 0000 20 820490	200.00	
<i>Student Based Activity Account / Gbn Sports Tournaments</i>						

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AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105884	Check	Maisel, Brian C			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122019	Athletic Official for 03/12/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	03/12/2019	53.00			
				10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04/09/2019	105885	Check	Makita-Discekici, Yasuko			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31919	Employee Reimbursement - Japanese Language Contest Registration Fee from JCCC Grant Funds	03/02/2019	120.00			
				99 L 990 1529 0000 30 830920	120.00	
				<i>Student Based Activity / Japanese Grant Account</i>		
04/09/2019	105886	Check	Mandarino, Despina			29.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-003142019a	Employee Reimbursement - Lab Supplies	03/11/2019	29.97			
				10 E 300 1130 4100 30 001055	29.97	
				<i>Glenbrook South High School / Science</i>		
04/09/2019	105887	Check	Marcus, Steven			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092019	Athletic Official for 03/09/2019 Tournament Water Polo (Boys) Lower Level 4 Games at GBN	03/09/2019	140.00			
				10 E 200 1510 3105 20 005290	140.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105888	Check	Mark's Plumbing Parts			6.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV001781175	Plumbing Supplies		03/04/2019	6.40		
					20 E 300 2544 4847 30 009050	6.40
					<i>Glenbrook South High School / Building Maintenance</i>	
04/09/2019	105889	Check	Marlin Business Bank			260.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
16834119	GBN Baler Lease - April 2019		03/25/2019	260.00		
					10 E 100 2560 3250 10 002560	260.00
					<i>Administraton / Food Service</i>	
04/09/2019	105890	Check	Marquee Event Group Inc			747.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
167684-7	GBN - Institute Day Table Rental 3/4/19		03/01/2019	747.90		
					10 E 200 2410 3250 20 002410	747.90
					<i>Glenbrook North High School / Principal's Office</i>	
04/09/2019	105891	Check	McDonald, Kelli A			64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
031219KMCDONAL D	Employee Meal Advance - Advisor at FCCLA State Conference 4/4/19 & 4/5/19		04/04/2019	64.00		
					10 E 300 1520 3330 30 005800	64.00
					<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105892	Check	McGuinnis, John F			64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03282019	Athletic Official for 03/28/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS		03/28/2019	64.00		
					10 E 300 1510 3105 30 005345	64.00
					<i>Glenbrook South High School / Girls Soccer</i>	
04/09/2019	105893	Check	McHugh, James M			64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03222019	Athletic Official for 03/22/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN		03/22/2019	64.00		
					10 E 200 1510 3105 20 005210	64.00
					<i>Glenbrook North High School / Baseball</i>	
04/09/2019	105894	Check	McMaster Carr Supply Company			120.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
87269642	GBN Maintenance - Cart Repair Parts		02/21/2019	120.41		
					20 E 200 2544 4100 20 009050	120.41
					<i>Glenbrook North High School / Building Maintenance</i>	
04/09/2019	105895	Check	Medox			40.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
R 2368397	GBN - Chemistry Lab Supplies		02/28/2019	40.61		
					10 E 200 1130 4100 20 001055	40.61
					<i>Glenbrook North High School / Science</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105896	Check	Meier, Thomas or Michele			17.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
interact dunkin feb 20	Parent Reimbursement - Interact Club Meeting Snacks	02/20/2019	17.97	99 L 990 1529 0000 30 830572	17.97	
				<i>Student Based Activity / Interact Club Account</i>		
04/09/2019	105897	Check	Merrill, Lynn			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192019	Athletic Official for 03/19/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/19/2019	58.00	10 E 300 1510 3105 30 005340	58.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
03192019	Athletic Official for 03/19/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/19/2019	68.00	10 E 300 1510 3105 30 005340	68.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
04/09/2019	105898	Check	Meziere, Daniel			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162019	Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/16/2019	79.00	10 E 200 1510 3105 20 005210	79.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105899	Check	Michael, Amy K			67.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3/1 thru 3/22/19	Employee Reimbursement - Mileage To/From GBOC 3/1/19 - 3/22/19	03/01/2019	67.28			
				10 E 100 1220 3323 10 001350	67.28	
				<i>Administraton / Transition Services</i>		
04/09/2019	105900	Check	MidAmerican Energy Services LLC			63.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9366584	GBA Electricity 2/14/19 - 3/15/19	03/18/2019	63.66			
				10 E 100 2540 4660 10 009005	63.66	
				<i>Administraton / Utilities</i>		
04/09/2019	105901	Check	Midwest Media Educators Association			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0096	GBS TV - Student Video Festival Extra Tickets	03/12/2019	130.00			
				10 E 300 1400 6500 30 001410	130.00	
				<i>Glenbrook South High School / Broadcasting</i>		
04/09/2019	105902	Check	Mills, Monica S			122.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MM- Pro Dev Reimburse	Employee Reimbursement - Registration for School Mental Health Symposium 2/8/19	02/08/2019	25.00			
				10 E 200 2121 3320 20 002120	25.00	
				<i>Glenbrook North High School / Guidance Services</i>		
NASP Reimbursement	Employee Reimbursement - Transportation To/From NASP Conference 2/25/19 - 3/1/19	02/25/2019	97.71			
				10 E 100 2210 3320 10 004620	97.71	
				<i>Administraton / IDEA-PL 94-142</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105903	Check	Mitchell, Michael A	85.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03122019	Athletic Official for 03/12/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/12/2019	85.00	10 E 300 1510 3105 30 005390	85.00
<i>Glenbrook South High School / Girls Water Polo</i>					
04/09/2019	105904	Check	Mitra, Robin	323.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03152019	Athletic Official for 03/15/2019 Tournament Water Polo (Girls) Varsity 3 Games at GBS	03/15/2019	146.00	10 E 300 1510 3105 30 005390	146.00
<i>Glenbrook South High School / Girls Water Polo</i>					
03162019	Athletic Official for 03/16/2019 Tournament Water Polo (Girls) Lower Level 5 Games at GBS	03/16/2019	177.50	10 E 300 1510 3105 30 005390	177.50
<i>Glenbrook South High School / Girls Water Polo</i>					
04/09/2019	105905	Check	Monaghan, Joel A	84.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ma032119b	Employee Meal Advance - Drama State Tournament 3/21/19 - 3/23/19	03/21/2019	84.00	10 E 200 2410 3340 20 002410	84.00
<i>Glenbrook North High School / Principal's Office</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105906	Check	Mosberg, Jay			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03262019	Athletic Official for 03/26/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	03/26/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
04/09/2019	105907	Check	Mueller, Paul G			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
music for youth march2019	GBS - Piano Tuning for Music for Youth Rental on 3/16/19 & 3/17/19	03/18/2019	80.00			
				20 R 300 1911 0000 00 000000	80.00	
				<i>Glenbrook South High School / Undefined</i>		
04/09/2019	105908	Check	Multisystem Management Inc			4,550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1984	GBA & GBOC Janitorial Services - March 2019	04/01/2019	2,650.00			
				20 E 100 2542 3220 10 009010	1,325.00	
				<i>Administraton / Custodial Services</i>		
				20 E 500 2542 3220 10 009010	1,325.00	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		
1985	GBOC Carpet and Floor Cleaning	04/01/2019	1,900.00			
				20 E 500 2542 3220 10 009010	1,900.00	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105909	Check	NASSP/National Of Assn Secondary School Princ			770.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9001172345	GBS - National Honor Society Affiliation for July 1, 2019 through June 30, 2020		03/05/2019	385.00		
					99 L 990 1529 0000 30 830750	385.00
					<i>Student Based Activity / National Honors Society Account</i>	
9001176553	GBN - National Honor Society Affiliation for July 1, 2019 through June 30, 2020		03/05/2019	385.00		
					99 L 990 1529 0000 20 820750	385.00
					<i>Student Based Activity / National Honors Society Account</i>	
04/09/2019	105910	Check	National Lift Truck Inc			281.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IV190210547	Harness Platform Control Box		02/21/2019	281.68		
					20 E 300 2544 4840 30 009050	281.68
					<i>Glenbrook South High School / Building Maintenance</i>	
04/09/2019	105911	Check	NDCA/National Debate Coaches Association			825.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
255750	GBS - Entry Fees - National Debate Coaches Association Debate Championships 4/14/19 - 4/16/19		03/14/2019	825.00		
					10 E 300 1520 3340 30 005820	825.00
					<i>Glenbrook South High School / Debate</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105912	Check	Nelson, Jill K			171.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 2019 Transportation	Employee Reimbursement - Transportation To/From Student Job Interview	03/04/2019	13.50			
				40 E 100 2550 3311 10 001300	13.50	
				<i>Administraton / Special Education</i>		
Mileage - Jan 2019	Employee Reimbursement - Mileage To/From GBN 1/14/19 - 1/23/19	01/14/2019	27.84			
				10 E 100 1220 3323 10 001350	13.92	
				<i>Administraton / Transition Services</i>		
				10 E 200 2330 3323 20 001300	13.92	
				<i>Glenbrook North High School / Special Education</i>		
Mileage (Feb 2019)	Employee Reimbursement - Mileage To/From GBN 2/7/19 - 2/18/19	02/07/2019	32.48			
				10 E 100 1220 3323 10 001350	16.24	
				<i>Administraton / Transition Services</i>		
				10 E 200 2330 3323 20 001300	16.24	
				<i>Glenbrook North High School / Special Education</i>		
Mileage (Feb 2019) (2)	Employee Reimbursement - Mileage To/From GBN 2/19/19 - 2/26/19	02/19/2019	32.48			
				10 E 100 1220 3323 10 001350	16.24	
				<i>Administraton / Transition Services</i>		
				10 E 200 2330 3323 20 001300	16.24	
				<i>Glenbrook North High School / Special Education</i>		



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Check Date	Check Number	Payment Type	Name				Check Amount
04/09/2019	105912	Check	Nelson, Jill K				171.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
Mileage (Feb/Mar 2019)	Employee Reimbursement - Mileage To/From GBN 2/27/19 - 3/7/19	02/27/2019	32.25	10 E 100 1220 3323 10 001350			16.12
				<i>Administraton / Transition Services</i>			
				10 E 200 2330 3323 20 001300			16.13
				<i>Glenbrook North High School / Special Education</i>			
Mileage (Jan/Feb)	Employee Reimbursement - Mileage To/From GBN 1/24/19 - 2/6/19	01/24/2019	33.18	10 E 100 1220 3323 10 001350			16.59
				<i>Administraton / Transition Services</i>			
				10 E 200 2330 3323 20 001300			16.59
				<i>Glenbrook North High School / Special Education</i>			
04/09/2019	105913	Check	Nepco Inc				15,284.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
11723	Summer 2019 General Conditions Insurance	02/01/2019	15,284.00	20 E 100 2542 3820 10 002311			15,284.00
				<i>Administraton / Tort</i>			
04/09/2019	105914	Check	Nevin, Gerald P				191.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
MR021519	Employee Reimbursement - Mileage To/From State Speech Tournament 2/15/19 - 2/17/19	02/15/2019	191.40	10 E 200 1520 3340 20 005835			191.40
				<i>Glenbrook North High School / Forensics</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105915	Check	Nevin, Rosa M			91.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
speech banquet 2019	Employee Reimbursement - Speech Banquet Supplies	03/12/2019	91.34	99 L 990 1529 0000 30 830410	91.34	
				<i>Student Based Activity / Forensics Account</i>		
04/09/2019	105916	Check	Newell, Donald A			113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03142019	Athletic Official for 03/14/2019 Lower Level, 2 Games, 2 or More Officials Lacrosse (Girls) at GBN	03/14/2019	113.00	10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
04/09/2019	105917	Check	Niemeyer, William			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03162019	Athletic Official for 03/16/2019 Tournament Soccer (Girls) Varsity 1 Game at GBN	03/16/2019	64.00	10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/09/2019	105918	Check	Noriega, Wilson			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03122019	Athletic Official for 03/12/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	03/12/2019	53.00	10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105919	Check	North American Corporation			8,624.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9666470	GBN Custodial Supplies	03/01/2019	761.54	20 E 200 2542 4100 20 009010	761.54	
<i>Glenbrook North High School / Custodial Services</i>						
9667077	GBN Custodial Supplies	03/01/2019	70.99	20 E 200 2542 4822 20 009010	70.99	
<i>Glenbrook North High School / Custodial Services</i>						
9670279	GBN Custodial Supplies	03/05/2019	279.51	20 E 200 2542 4822 20 009010	279.51	
<i>Glenbrook North High School / Custodial Services</i>						
9673046	Off Campus Custodial Supplies	03/06/2019	185.72	20 E 500 2542 3230 10 009010	185.72	
<i>Glenbrook Off Campus Center / Custodial Services</i>						
9681513	GBN Custodial Supplies	03/12/2019	1,383.48	20 E 200 2542 4100 20 009010	1,383.48	
<i>Glenbrook North High School / Custodial Services</i>						
9686811	GBS Paper Towels for Restrooms - March 2019	03/14/2019	3,442.20	20 E 300 2542 4100 30 009010	3,442.20	
<i>Glenbrook South High School / Custodial Services</i>						
9689235	Off Campus Custodial Supplies	03/15/2019	81.54	20 E 500 2542 4800 10 009010	81.54	
<i>Glenbrook Off Campus Center / Custodial Services</i>						

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105919	Check	North American Corporation			8,624.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9691182	GBN Custodial Supplies	03/18/2019	103.64	20 E 200 2542 4800 20 009010	103.64	
<i>Glenbrook North High School / Custodial Services</i>						
9693128	GBN Custodial Supplies	03/19/2019	1,383.48	20 E 200 2542 4100 20 009010	1,383.48	
<i>Glenbrook North High School / Custodial Services</i>						
9706732	GBN Custodial Supplies	03/27/2019	932.48	20 E 200 2542 4822 20 009010	932.48	
<i>Glenbrook North High School / Custodial Services</i>						
04/09/2019	105920	Check	Northwest Electrical Supply			107.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17413790	Electrical Supplies	02/21/2019	107.85	20 E 300 2544 4842 30 009050	107.85	
<i>Glenbrook South High School / Building Maintenance</i>						
04/09/2019	105921	Check	Norwood, Amy L			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31919	Employee Reimbursement - Transportation To/From Central States Conference 3/14/19 - 3/16/19	03/14/2019	55.00	10 E 300 1130 3320 30 001030	55.00	
<i>Glenbrook South High School / World Language</i>						

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105922	Check	Norwood, Henry or Amy			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - Spanish Art Institute Trip	03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00	
<i>Glenbrook South High School / Undefined</i>						
04/09/2019	105923	Check	NPN 360 Inc			37.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0593638	GBS - Business Cards	03/05/2019	37.50	10 E 300 2410 4100 30 002410	37.50	
<i>Glenbrook South High School / Principal's Office</i>						
04/09/2019	105924	Check	Olsen, John W (Bill)			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03212019	Athletic Official for 03/21/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/21/2019	64.00	10 E 200 1510 3105 20 005210	64.00	
<i>Glenbrook North High School / Baseball</i>						
04/09/2019	105925	Check	O'Rourke, Mark L			21.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IACAC 2019 - O'Rourke	Employee Reimbursement - Mileage To/From IACAC District Seminar 3/8/19	03/08/2019	21.92	10 E 200 2121 3320 20 002120	21.92	
<i>Glenbrook North High School / Guidance Services</i>						

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105926	Check	Otis Elevator Company			1,835.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CY18580001	GBN Elevator Repair	02/26/2019	1,835.00	20 E 200 2544 3273 20 009050	1,835.00	
<i>Glenbrook North High School / Building Maintenance</i>						
04/09/2019	105927	Check	Oyebanjo, Labake			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11GBS18	GBS Orchestis Choreography Workshop 10/22/18	11/14/2018	250.00	99 L 990 1529 0000 30 830795	250.00	
<i>Student Based Activity / Orchestis Account</i>						
04/09/2019	105928	Check	Oziminski, Kelley D			87.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03072019	Employee Reimbursement - Registration, Tolls & Mileage To/From DuPage County Health Institute 3/1/19	03/01/2019	87.82	10 E 300 1700 3320 30 001015	87.82	
<i>Glenbrook South High School / Driver Education</i>						
04/09/2019	105929	Check	Palmberg, John Benjamin			3,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TrackTiming	GBN - Track Meet Timing & Scoring - March & April 2019	03/14/2019	3,600.00	99 L 990 1529 0000 20 820490	3,600.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105930	Check	Park Press			2,311.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85207	GBN - Torch Printing - Volume 70, Issue 5 - March 1, 2019	03/01/2019	903.00	99 L 990 1529 0000 20 821240	903.00	
				<i>Student Based Activity / Torch Account</i>		
85234	GBS - School Newspaper Printing - Vol. LVII Issue 5 - 3/15/19	03/14/2019	1,408.00	99 L 990 1529 0000 30 830790	1,408.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
04/09/2019	105931	Check	Patel, Jiten or Renuka			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMar19	Parent Refund - IL SSB Spanish Exam	03/31/2019	25.00	10 L 300 4830 0000 00 000000	25.00	
				<i>Glenbrook South High School / Undefined</i>		
04/09/2019	105932	Check	Pauly's Custom Apparel Company			647.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-566449	GBN - DECA 2018-2019 T-Shirts - Qty 110	03/05/2019	647.50	99 L 990 1529 0000 20 820162	647.50	
				<i>Student Based Activity / Future Business Leaders Of Ame Account</i>		
04/09/2019	105933	Check	Pavic, Lisa N			76.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-02212019a	Employee Reimbursement - AP Environmental Studies	03/15/2019	55.17	10 E 300 1130 4100 30 001055	55.17	
				<i>Glenbrook South High School / Science</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105933	Check	Pavic, Lisa N			76.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-03122019b	Employee Reimbursement - Bio Studies - Soil for Lab	03/06/2019	20.93	10 E 300 1130 4100 30 001055	20.93	
<i>Glenbrook South High School / Science</i>						
04/09/2019	105934	Check	Peapod LLC			236.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
a130006959	GBS - Groceries for Culinary Budget Meals and Foods 1	03/12/2019	236.15	10 E 300 1400 4200 30 001425	236.15	
<i>Glenbrook South High School / Family/Consumer Science</i>						
04/09/2019	105935	Check	Pearson, Jennifer M			50.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBA SPED NASP Travel J. P	Employee Reimbursement - Transportation To/From NASP Conference 2/26/19 - 3/1/19	02/26/2019	50.20	10 E 100 2210 3320 10 004620	50.20	
<i>Administraton / IDEA-PL 94-142</i>						
04/09/2019	105936	Check	Petrey, Brianne E			91.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBA SPED ISHA Conference	Employee Reimbursement - Parking & Mileage To/From ISHA Annual Convention 2/7/19 - 2/9/19	02/07/2019	91.86	10 E 100 2210 3320 10 004620	91.86	
<i>Administraton / IDEA-PL 94-142</i>						



## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105937	Check	Pfister, Melissa A	52.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
031219MPFISTER	Employee Meal Advance - Advisor at FCCLA State Conference 4/4/19 & 4/5/19	04/04/2019	52.00	10 E 300 1520 3330 30 005800	52.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
04/09/2019	105938	Check	Pinstripes	9,003.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4480077	GBN PE - Bowling for Second Semester	03/18/2019	9,003.75	10 L 200 4850 0000 00 000000	9,003.75
				<i>Glenbrook North High School / Undefined</i>	
04/09/2019	105939	Check	Pioneer Manufacturing/Pioneer Athletics	570.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV710514	GBN Grounds Field Chalk	03/08/2019	570.90	20 E 200 2543 4820 20 009080	570.90
				<i>Glenbrook North High School / Grounds Maintenance</i>	
04/09/2019	105940	Check	PM Music Center of Aurora Inc	94.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1621609	GBS Band - Music Supplies	01/29/2019	10.00	10 E 300 1130 4100 30 001045	10.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1624384	GBS Band - Music Supplies	02/07/2019	13.99	10 E 300 1130 4100 30 001045	13.99
				<i>Glenbrook South High School / Music/Performing Arts</i>	

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/09/2019	105940	Check	PM Music Center of Aurora Inc	94.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
1626525	GBS Band - Instrument Repair		02/27/2019	71.00
				10 E 300 1130 3230 30 001045
				71.00
				<i>Glenbrook South High School / Music/Performing Arts</i>
04/09/2019	105941	Check	Porta Phone Co	3,960.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
1402	GBN - Wireless Headsets		02/20/2019	2,260.00
				99 L 990 1529 0000 20 820490
				2,260.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
1403	GBN - Wireless Headset		02/20/2019	1,700.00
				10 E 200 1510 7400 20 005225
				1,700.00
				<i>Glenbrook North High School / Football</i>
04/09/2019	105942	Check	Posedel, Tim	64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
03222019	Athletic Official for 03/22/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN		03/22/2019	64.00
				10 E 200 1510 3105 20 005210
				64.00
				<i>Glenbrook North High School / Baseball</i>
04/09/2019	105943	Check	Quiroga, Rocky or Marietta	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
RefundMar19	Parent Refund -Spanish Art Trip		03/31/2019	20.00
				10 L 300 4850 0000 00 000000
				20.00
				<i>Glenbrook South High School / Undefined</i>

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105944	Check	R&M Specialties Ltd			218.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
69149	GBA - Stress Ball Order for Training Purposes		03/13/2019	218.50		
					10 E 100 2190 4230 10 002190	218.50
					<i>Administraton / Supervision/Security</i>	
04/09/2019	105945	Check	Rausch, Paul			2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice03182019a	Glenbrook Festival of Music - Guest Clinician/Conductor 3/7/19 - 3/10/19		03/07/2019	2,500.00		
					99 L 990 1529 0000 10 810480	2,500.00
					<i>Student Based Activity / Gbk Techny Festival Account</i>	
04/09/2019	105946	Check	RBS Activewear Inc			146.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
146448	GBS - Softball Apparel		03/08/2019	106.07		
					99 L 990 1529 0000 30 830913	106.07
					<i>Student Based Activity / Softball Account</i>	
146450	GBS - Softball Apparel		03/08/2019	21.63		
					99 L 990 1529 0000 30 830913	21.63
					<i>Student Based Activity / Softball Account</i>	
146451	GBS - Softball Apparel		03/08/2019	18.63		
					99 L 990 1529 0000 30 830913	18.63
					<i>Student Based Activity / Softball Account</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105947	Check	Real Graphix Inc			1,996.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
65683	GBN Printing of Lit Magazine	03/11/2019	1,996.00	99 L 990 1529 0000 20 820540	1,996.00	
				<i>Student Based Activity / Helicon Account</i>		
04/09/2019	105948	Check	Renz, Douglas P			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03092019	Athletic Official for 03/09/2019 Tournament Water Polo (Boys) Lower Level 4 Games at GBN	03/09/2019	140.00	10 E 200 1510 3105 20 005290	140.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/09/2019	105949	Check	Rhoades, Daniel Terence			26.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
031519	Employee Reimbursement - Transportation To/From NCHE Conference 3/14/19 - 3/16/19	03/14/2019	26.49	10 E 300 1130 3320 30 001060	26.49	
				<i>Glenbrook South High School / Social Studies</i>		
04/09/2019	105950	Check	Riddell/All American Sports Corp			8.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
950818475	GBS - Welcome Wednesday Incentive T-Shirt	01/17/2019	8.00	10 E 300 2410 4100 30 002410	8.00	
				<i>Glenbrook South High School / Principal's Office</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105951	Check	Ridgeway, Michael			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03092019	Athletic Official for 03/09/2019 Tournament Water Polo (Boys) Lower Level 4 Games at GBN	03/09/2019	140.00			
				10 E 200 1510 3105 20 005290	140.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/09/2019	105952	Check	Rockrohr, Mary E			27.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3122019	Employee Reimbursement - Lab Supplies	03/10/2019	27.86			
				10 E 200 1130 4100 20 001055	27.86	
				<i>Glenbrook North High School / Science</i>		
04/09/2019	105953	Check	Rodriguez, Noreen P			226.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03142019	Athletic Official for 03/14/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	03/14/2019	113.00			
				10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
03212019	Athletic Official for 03/21/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/21/2019	113.00			
				10 E 300 1510 3105 30 005340	113.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
04/09/2019	105954	Check	Rodriguez-Lopez, Juan B			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3-3-2019	Employee Reimbursement - Safety Work Boots	03/03/2019	120.00			
				20 E 200 2530 2310 10 009015	120.00	
				<i>Glenbrook North High School / Safety Committee</i>		

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105955	Check	Rogalski, Rich or Cindy	13.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundMar19	Parent Refund - US Museum Trip	03/31/2019	13.50	10 L 200 4850 0000 00 000000	13.50
<i>Glenbrook North High School / Undefined</i>					
04/09/2019	105956	Check	Rogers, Tom	333.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03152019	Athletic Official for 03/15/2019 Tournament Water Polo (Girls) Varsity 8 Games at GBS	03/15/2019	333.00	10 E 300 1510 3105 30 005390	333.00
<i>Glenbrook South High School / Girls Water Polo</i>					
04/09/2019	105957	Check	Rosenblum, Linda	4,100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1	GBN Leader Application Interviewing Services - March 2019	03/22/2019	4,100.00	10 E 100 2121 3120 10 002126	4,100.00
<i>Administraton / Peer Group</i>					
04/09/2019	105958	Check	Rothenbaum, Nathan A	96.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03212019	Employee Meal Advance - Debate - Tournament of Champions 4/27/19 - 4/29/19	04/27/2019	96.00	10 E 300 1520 3340 30 005820	96.00
<i>Glenbrook South High School / Debate</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105959	Check	Route 12 Rentals			424.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12064	GBS - Boys Wrestling Truck Rental to Transport Mats	03/01/2019	120.00	99 L 990 1529 0000 30 831337	120.00	
				<i>Student Based Activity / Wrestling Account</i>		
12067	GBS - Boys Wrestling Truck Rental to Transport Mats	03/04/2019	121.00	99 L 990 1529 0000 30 831337	121.00	
				<i>Student Based Activity / Wrestling Account</i>		
12070	GBS Fine Arts - Truck Rental for Techny Music Festival	03/08/2019	102.00	99 L 990 1529 0000 10 810480	102.00	
				<i>Student Based Activity / Gbk Techny Festival Account</i>		
12071	GBS Fine Arts - Truck Rental for Techny Music Festival	03/11/2019	81.00	99 L 990 1529 0000 10 810480	81.00	
				<i>Student Based Activity / Gbk Techny Festival Account</i>		
04/09/2019	105960	Check	Rummel, Charles			92.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SC031319a	Parent Reimbursement - Spartans Connect Supplies	03/12/2019	92.35	10 E 200 1130 4100 20 001000	92.35	
				<i>Glenbrook North High School / General Instruction</i>		
04/09/2019	105961	Check	Russell, Brian or Tina			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00	10 L 300 4850 0000 00 000000	20.00	
				<i>Glenbrook South High School / Undefined</i>		

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/09/2019	105962	Check	Sanchez, Miguel A	84.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MA032119	Coach Meal Advance - Drama State Tournament 3/21/19 - 3/23/19		03/21/2019	84.00		
					10 E 200 2410 3340 20 002410	84.00
					<i>Glenbrook North High School / Principal's Office</i>	
04/09/2019	105963	Check	Schaeffer, Daniel or Julie	54.79		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-030152019a	Parent Reimbursement - Reception Supplies Following the GBN Express Holiday Concert		03/15/2019	54.79		
					99 L 990 1529 0000 20 820730	54.79
					<i>Student Based Activity / Music General Fund Account</i>	
04/09/2019	105964	Check	School Health Corporation	491.08		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3551614-02	GBN Emergency Response Kit Supplies		02/21/2019	347.70		
					20 E 200 2530 4100 10 009015	347.70
					<i>Glenbrook North High School / Safety Committee</i>	
3557173-01	GBN Emergency Response Kit Supplies		03/04/2019	143.38		
					20 E 200 2530 4100 10 009015	143.38
					<i>Glenbrook North High School / Safety Committee</i>	
04/09/2019	105965	Check	Schroeder, Michael J	44.97		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
sc031319c	Employee Reimbursement - Spartans Connect Supplies		03/13/2019	44.97		
					10 E 200 1130 4100 20 001000	44.97
					<i>Glenbrook North High School / General Instruction</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105966	Check	Schullo, Sejal			216.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
patel march 27	Employee Reimbursement - Desi Club Supplies - Holi Powder	03/27/2019	216.00	99 L 990 1529 0000 30 830295	216.00	
				<i>Student Based Activity / Desi Club Account</i>		
04/09/2019	105967	Check	Schurer, Thomas or Vickie			80.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
stuco jewel march 12/14	Parent Reimbursement - Student Council Cookie Decorating Event Supplies	03/12/2019	80.64	99 L 990 1529 0000 30 830990	80.64	
				<i>Student Based Activity / Student Council Account</i>		
04/09/2019	105968	Check	Scope Shoppe Inc			872.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
200585	GBN - Microscope Repairs - Rooms B101 & B105	03/05/2019	872.00	10 E 200 1130 3230 20 001055	872.00	
				<i>Glenbrook North High School / Science</i>		
04/09/2019	105969	Check	Scott, Mardi			38.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SC031319	Employee Reimbursement - Spartans Connect Supplies	03/13/2019	38.48	10 E 200 1130 4100 20 001000	38.48	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105970	Check	Service Sanitation Inc			766.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7680242	GBN Portable Restroom Services - March 2019	03/07/2019	97.79	20 E 200 2542 3750 20 009010	97.79	
<i>Glenbrook North High School / Custodial Services</i>						
7683473	GBN Athletic Portable Restroom Facilities	03/08/2019	669.00	20 E 200 2542 3750 20 009010	669.00	
<i>Glenbrook North High School / Custodial Services</i>						
04/09/2019	105971	Check	Shuster, Todd			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03212019	Athletic Official for 03/21/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/21/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
04/09/2019	105972	Check	Sinde, Michael R			289.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03012019	Employee Reimbursement - Meals & Mileage To/From PLTW Summit 2/16/19 - 2/19/19	02/16/2019	289.06	10 E 300 2210 3320 10 004745	289.06	
<i>Glenbrook South High School / Carl Perkins Grant</i>						
04/09/2019	105973	Check	SiteOne			3,754.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
89447248-001	GBN Grounds Field Supplies	03/07/2019	1,624.23	20 E 200 2543 4820 20 009080	1,624.23	
<i>Glenbrook North High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105973	Check	SiteOne			3,754.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
89890697-001	GBN Grounds Fertilizer	03/28/2019	2,130.72	20 E 200 2543 4820 20 009080	2,130.72	
<i>Glenbrook North High School / Grounds Maintenance</i>						
04/09/2019	105974	Check	Smith, Gregory J			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03122019	Athletic Official for 03/12/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/12/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
04/09/2019	105975	Check	Smith, Julie M			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBSConnects - Smith, J.	Employee Reimbursement - GBS Connects T-Shirts	03/09/2019	65.00	10 E 300 2121 4100 30 002120	65.00	
<i>Glenbrook South High School / Guidance Services</i>						
04/09/2019	105976	Check	Soristo, Simone			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
031219	GBN - Refund of Preschool Registration	03/12/2019	50.00	10 R 200 1325 0000 00 000000	50.00	
<i>Glenbrook North High School / Undefined</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105977	Check	Sovitzky, Peter			462.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2-28-19 Scholarship LK	GBS - Private Voice Lessons for Scholarship Recipient	02/28/2019	294.00			
				99 L 990 1529 0000 30 830720	294.00	
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>		
2-28-19 Sirvatka Scholar.	GBS - Private Voice Lessons for Srivatka Scholarship Recipient	02/28/2019	168.00			
				99 L 990 1529 0000 30 830720	168.00	
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>		
04/09/2019	105978	Check	Special Education Systems Inc			807.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SYSINV-003077	Special Education - Transportation - March 2019	03/22/2019	807.04			
				40 E 100 2550 3300 10 001300	807.04	
				<i>Administraton / Special Education</i>		
04/09/2019	105979	Check	Stadler Walter			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03162019	Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/09/2019	105980	Check	Stein, Deborah L			41.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-03212019b	Employee Reimbursement - Biology Lab Supplies	03/13/2019	41.97			
				10 E 300 1130 4200 30 001055	41.97	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105981	Check	Straley, Brett			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04012019	Athletic Official for 04/01/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/01/2019	64.00			
				10 E 300 1510 3105 30 005345	64.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04/09/2019	105982	Check	Streamwood Behavioral Health Systems Inc			210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10275	Hospital Instruction Services - March 2019	03/13/2019	210.00			
				10 E 100 1213 3111 10 001370	210.00	
				<i>Administraton / Hospital Instruction Services</i>		
04/09/2019	105983	Check	Strunk, Tom			86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03112019	Athletic Official for 03/11/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/11/2019	86.00			
				10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/09/2019	105984	Check	Subway			818.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
167461	GBN - March Madness Hospitality 3/22/19	03/22/2019	586.91			
				99 L 990 1529 0000 20 820490	586.91	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
167481	GBN - March Madness Hospitality 3/22/19	03/22/2019	82.44			
				99 L 990 1529 0000 20 820490	82.44	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	105984	Check	Subway			818.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Polo	GBN - Water Polo Hospitality 3/9/19	03/09/2019	148.80	99 L 990 1529 0000 20 820490	148.80	
				<i>Student Based Activity Account</i>		<i>/ Gbn Sports Tournaments</i>
04/09/2019	105985	Check	Sullivan, Sean K			390.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck req Speedo	Employee Reimbursement - Mileage To/From GSC Swim Sectional in Rochester Minnesota 3/14/19 - 3/17/19	03/14/2019	390.34	95 E 950 3200 3330 95 005505	390.34	
				<i>Glenbrook Aquatics</i>		<i>/ Glenbrook Aquatics</i>
04/09/2019	105986	Check	Sunesys - Quanta Receivables			10,667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264535	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - March 2019	03/01/2019	10,667.50	10 E 100 2660 3430 10 002660	10,667.50	
				<i>Administraton</i>		<i>/ Technology Services</i>
04/09/2019	105987	Check	Sunflower gallery			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
792A486-0001	GBS - Winter Holiday Flower Arrangements	03/11/2019	140.00	10 E 300 2410 4100 30 002410	140.00	
				<i>Glenbrook South High School</i>		<i>/ Principal's Office</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105988	Check	Supplyworks	570.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
481442135	Custodial Supplies	03/07/2019	360.53	20 E 300 2542 4100 30 009010	272.07
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4822 30 009010	88.46
				<i>Glenbrook South High School / Custodial Services</i>	
482349396	GBN Custodial Supplies	03/13/2019	209.52	20 E 200 2542 4822 20 009010	209.52
				<i>Glenbrook North High School / Custodial Services</i>	
04/09/2019	105989	Check	Sweeney, Michael	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03222019	Athletic Official for 03/22/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	03/22/2019	61.00	10 E 200 1510 3105 20 005210	61.00
				<i>Glenbrook North High School / Baseball</i>	
04/09/2019	105990	Check	Team Fitz Graphics	2,365.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
15362	Track Record Board	01/28/2019	2,365.00	99 L 990 1529 0000 20 820490	2,365.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105991	Check	Thur, Tyler	128.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03222019	Employee Meal Advance - Debate - Tournament of Champions 4/25/19 - 4/30/19	04/25/2019	128.00		
				10 E 300 1520 3340 30 005820	128.00
				<i>Glenbrook South High School / Debate</i>	
04/09/2019	105992	Check	TLK Marketing Inc	1,316.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13387	GBN - Badminton Shirts	03/14/2019	1,316.00		
				99 L 990 1529 0000 20 820490	1,316.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/09/2019	105993	Check	Tomasik, Ewa	104.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03/20/2019	Employee Reimbursement - Safety Work Boots	03/11/2019	104.98		
				20 E 300 2530 2310 10 009015	104.98
				<i>Glenbrook South High School / Safety Committee</i>	
04/09/2019	105994	Check	Tri-Angle Screen Print	2,811.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
138378	GBN - March Madness T-Shirts	03/12/2019	1,367.00		
				99 L 990 1529 0000 20 820490	1,367.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
138418	GBN - Leadership Sweatshirts	03/21/2019	877.00		
				99 L 990 1529 0000 20 820490	877.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	105994	Check	Tri-Angle Screen Print	2,811.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
138420	GBN - Boys Basketball Conference Championship T-Shirts	03/21/2019	567.00	99 L 990 1529 0000 20 820490	567.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/09/2019	105995	Check	Trophies By George Inc	584.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102437-18	GBS - Girls Water Polo Award	03/08/2019	51.25	99 L 990 1529 0000 30 830490	51.25
				<i>Student Based Activity / Sports Tournaments Account</i>	
102438-18	GBS - Boys Water Polo Award	03/08/2019	42.75	99 L 990 1529 0000 30 830490	42.75
				<i>Student Based Activity / Sports Tournaments Account</i>	
102501-18	GBS - Girls Track Invite Awards	03/08/2019	87.00	99 L 990 1529 0000 30 830490	87.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
103086	GBS - Boys Basketball Awards	03/15/2019	368.05	99 L 990 1529 0000 30 830490	368.05
				<i>Student Based Activity / Sports Tournaments Account</i>	
699-18	GBN - JV Boys Volleyball Invite Plaque	03/08/2019	35.75	99 L 990 1529 0000 20 820490	35.75
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

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04/09/2019	105996	Check	Tucker, Brandon L	358.56	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03122019	Athletic Official for 03/12/2019 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	03/12/2019	92.00	10 E 200 1510 3105 20 005235	92.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
customink march 4	Employee Reimbursement - Boys Gymnastics Shirts	03/04/2019	266.56	99 L 990 1529 0000 30 830517	266.56
				<i>Student Based Activity / Gymnastics-Boys Account</i>	
04/09/2019	105997	Check	UDA	12,407.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
REG-0010477363	GBN - Varsity Poms 2019 Camp	03/13/2019	6,343.00	99 L 990 1529 0000 20 820820	6,343.00
				<i>Student Based Activity / Pom Pom Squad Account</i>	
REG-0010477364	GBN - JV Poms Camp 2019	03/13/2019	6,064.00	99 L 990 1529 0000 20 820820	6,064.00
				<i>Student Based Activity / Pom Pom Squad Account</i>	
04/09/2019	105998	Check	Uline	155.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
105990023	GBN Maintenance - Cart Repair Parts	02/19/2019	78.83	20 E 200 2544 4840 20 009050	78.83
				<i>Glenbrook North High School / Building Maintenance</i>	
106258450	GBN Grounds Supplies	02/27/2019	76.27	20 E 200 2543 4820 20 009080	76.27
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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04/09/2019	105999	Check	United Laboratories			344.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV249361	Maintenance Supplies		03/05/2019	344.60		
					20 E 300 2544 4840 30 009050	344.60
					<i>Glenbrook South High School / Building Maintenance</i>	
04/09/2019	106000	Check	Vakil, Norma J			361.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3212019	Employee Reimbursement - Lodging for CSCTFL Conference 3/14/19 - 3/16/19		03/14/2019	361.90		
					10 E 200 1130 3320 20 001030	361.90
					<i>Glenbrook North High School / World Language</i>	
04/09/2019	106001	Check	Valley Lo			2,922.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
poms banquet 2019	GBS - Poms Banquet 3/13/19		03/13/2019	2,922.15		
					99 L 990 1529 0000 30 831220	2,922.15
					<i>Student Based Activity / Titan Poms Account</i>	
04/09/2019	106002	Check	Vandenberg, William			113.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03182019	Athletic Official for 03/18/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN		03/18/2019	113.00		
					10 E 200 1510 3105 20 005340	113.00
					<i>Glenbrook North High School / Girls Lacrosse</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	106003	Check	Van's Enterprise Limited			1,595.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10171	Turface for Grounds		03/08/2019	1,595.00		
					20 E 300 2543 4820 30 009080	1,595.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
04/09/2019	106004	Check	Viking Chemical Company			858.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
75755	GBS - Chlorine for Swimming Pools - March 2019		03/14/2019	858.00		
					20 E 300 2544 4860 30 009050	858.00
					<i>Glenbrook South High School / Building Maintenance</i>	
04/09/2019	106005	Check	Village Of Northbrook - Police			300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000000347	GBN - Police Security for Basketball Game 3/1/19		03/05/2019	300.00		
					10 E 200 1510 3770 20 005100	300.00
					<i>Glenbrook North High School / Athletics</i>	
04/09/2019	106006	Check	Village of Pleasant Prairie			2,025.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Ck Req Pleasant Prairie	Glenbrook Swim Club - Rental of LCM Lanes for Summer Elite Senior Training 6/11/19 - 7/30/19		06/11/2019	2,025.00		
					95 E 950 3200 6909 95 005505	2,025.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	106007	Check	VT Services Inc			1,685.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
137650	GBN Chromebook Repairs	01/18/2019	525.00	10 L 100 4024 0000 00 000000	525.00	
				<i>Administraton / Undefined</i>		
138144	GBN Chromebook Repairs	03/08/2019	75.00	10 L 100 4024 0000 00 000000	75.00	
				<i>Administraton / Undefined</i>		
138146	GBN Chromebook Repairs	03/08/2019	75.00	10 L 100 4024 0000 00 000000	75.00	
				<i>Administraton / Undefined</i>		
138147	GBS Chromebook Repairs	03/08/2019	225.00	10 L 100 4024 0000 00 000000	225.00	
				<i>Administraton / Undefined</i>		
138203	GBS Chromebook Repairs	03/14/2019	785.00	10 L 100 4024 0000 00 000000	785.00	
				<i>Administraton / Undefined</i>		
04/09/2019	106008	Check	Wagner, Patrick James			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PW- Pro Dev	Employee Reimbursement - CEUs for School Mental Health Symposium 2/8/19	02/08/2019	25.00	10 E 200 2121 3320 20 002120	25.00	
				<i>Glenbrook North High School / Guidance Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	106009	Check	Walker, Victor			64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03152019	Athletic Official for 03/15/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN		03/15/2019	64.00		
					10 E 200 1510 3105 20 005345	64.00
					<i>Glenbrook North High School / Girls Soccer</i>	
04/09/2019	106010	Check	Ward's Natural Science			313.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8085401914	GBS - Biology Studies Supplies		02/27/2019	152.15		
					10 E 300 1130 4200 30 001055	152.15
					<i>Glenbrook South High School / Science</i>	
8085449240	AP Biology Supplies		03/04/2019	161.00		
					10 E 300 1130 4200 30 001055	161.00
					<i>Glenbrook South High School / Science</i>	
04/09/2019	106011	Check	Warshawsky, Steven or Julie			94.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundMar19	Parent Refund - AP Exam - Economy		03/31/2019	94.00		
					99 L 990 1529 0000 20 820050	94.00
					<i>Student Based Activity Account / Advanced Placement Testing</i>	
04/09/2019	106012	Check	Wasserstrom, Marlene A			225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7	Alternative Placement - Tutoring 2/26/19 & 3/5/19		03/05/2019	225.00		
					10 E 100 3700 3120 10 004300	225.00
					<i>Administraton / Title I - Basic</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	106013	Check	Waste Management			3,099.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2378286-2008-6	GBN Compactor Services	03/01/2019	2,491.51	20 E 200 2542 3760 20 009010	2,491.51	
<i>Glenbrook North High School / Custodial Services</i>						
2378759-2008-2	GBN Scavenger Rolloff Delivery	03/01/2019	207.30	20 E 200 2542 3760 20 009010	207.30	
<i>Glenbrook North High School / Custodial Services</i>						
2379085-2008-1	GBN Scavenger Services	03/18/2019	400.78	20 E 200 2542 3760 20 009010	400.78	
<i>Glenbrook North High School / Custodial Services</i>						
04/09/2019	106014	Check	Weder, Ricky			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03202019	Athletic Official for 03/20/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/20/2019	58.00	10 E 300 1510 3105 30 005240	58.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
04/09/2019	106015	Check	William V MacGill & Co			165.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN0669695	GBS - Health Office Supplies	03/14/2019	165.78	10 E 300 2130 4100 30 002130	165.78	
<i>Glenbrook South High School / Health Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	106016	Check	Wilson, Stephanie D			54.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
interact jewel march 18	Employee Reimbursement - Interact Soup Kitchen Supplies	03/18/2019	54.14			
				99 L 990 1529 0000 30 830572	54.14	
				<i>Student Based Activity / Interact Club Account</i>		
04/09/2019	106017	Check	Winandy, Brett or Donna			51.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - Turnabout Dance Tickets	03/31/2019	51.00			
				99 L 990 1529 0000 30 830465	51.00	
				<i>Student Based Activity / Girls' Letter Club Account</i>		
04/09/2019	106018	Check	Wolf, Paul and Diane			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundMar19	Parent Refund - Spanish Art Trip	03/31/2019	20.00			
				10 L 300 4850 0000 00 000000	20.00	
				<i>Glenbrook South High School / Undefined</i>		
04/09/2019	106019	Check	Wool, Aimee L			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3/12/19	Employee Reimbursement - Registration for CHITOPSS Conference 2/8/19	02/08/2019	25.00			
				10 E 200 1130 3320 20 001060	25.00	
				<i>Glenbrook North High School / Social Studies</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	106020	Check	Workplace Installation Network Inc	2,496.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
151659	District Technology Office Reconfiguration	03/29/2019	2,496.00	10 E 100 2660 7411 10 002660	2,496.00
				<i>Administraton / Technology Services</i>	
04/09/2019	106021	Check	Your Promposal LLC	1,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
001	GBS - Business Incubator Seed Funding - Phase 2	03/11/2019	1,000.00	99 L 990 1529 0000 30 830134	1,000.00
				<i>Student Based Activity Account / GBS Business Incubator Course</i>	
04/09/2019	106022	Check	Zacios, Marek M	128.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03152019	Athletic Official for 03/15/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/15/2019	64.00	10 E 200 1510 3105 20 005345	64.00
				<i>Glenbrook North High School / Girls Soccer</i>	
03162019	Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2019	64.00	10 E 200 1510 3105 20 005345	64.00
				<i>Glenbrook North High School / Girls Soccer</i>	
04/09/2019	106023	Check	Zahirovic, Jasmin	64.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03162019	Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2019	64.00	10 E 200 1510 3105 20 005345	64.00
				<i>Glenbrook North High School / Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	106024	Check	Zhang, Matthew			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IDCA 030919	GBN Debate - Judging Fee - IDCA Tournament 3/8/19 - 3/10/19	03/08/2019	375.00			
				99 L 990 1529 0000 20 820739	375.00	
				<i>Student Based Activity / Debate Account</i>		
04/09/2019	106025	Check	Zielinski, Lukasz			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03152019	Athletic Official for 03/15/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/15/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04/09/2019	106026	Check	Zielinski, Rob			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12152018	Athletic Official for 12/15/2018 Varsity, 1 Game, 2 or More Officials Wrestling at GBS	12/15/2018	200.00			
				10 E 300 1510 3105 30 005295	200.00	
				<i>Glenbrook South High School / Wrestling</i>		
04/09/2019	106027	Check	Zien, Jesse J			333.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03152019	Athletic Official for 03/15/2019 Tournament Water Polo (Girls) Varsity 8 Games at GBS	03/15/2019	333.00			
				10 E 300 1510 3105 30 005390	333.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	106028	Check	Zummo, Justin J			41.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03012019-2	Employee Reimbursement - Meals for PLTW Summit 2/17/19 - 2/19/19	02/17/2019	41.90			
				10 E 300 2210 3320 10 004745	41.90	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
04/09/2019	9000000519	ACH	Anderson Lock Company			2,394.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1003523	Nickel Lock Plugs	03/15/2019	166.88			
				20 E 300 2544 4840 30 009050	166.88	
				<i>Glenbrook South High School / Building Maintenance</i>		
1004528	Door Hardware Supplies	03/27/2019	200.64			
				20 E 300 2544 4840 30 009050	200.64	
				<i>Glenbrook South High School / Building Maintenance</i>		
7079545	Front Exterior Locks at Off Campus	02/27/2019	348.00			
				20 E 500 2544 3270 10 009050	348.00	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
7079602	Install New Entry Locksets at Off Campus	02/28/2019	1,679.00			
				20 E 500 2544 3270 10 009050	1,679.00	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000520	ACH	Asokan, Nishanth			267.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03182019	GBS Debate - Judging Fee - IHSA State Championships 3/15/19 - 3/16/19	03/15/2019	250.00			
				10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		
03182019	GBS Debate - Judge Reimbursement for Ground Transportation for IHSA State Championships 3/15/19 - 3/16/19	03/15/2019	17.50			
				40 E 300 2550 3310 30 005820	17.50	
				<i>Glenbrook South High School / Debate</i>		
04/09/2019	9000000521	ACH	Benca, Julie			35.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CkReq3/8/19	Employee Reimbursement - Tolls & Mileage To/From Midwest Media Educators Conference 3/5/19	03/15/2019	35.23			
				10 E 300 1400 3320 30 001410	35.23	
				<i>Glenbrook South High School / Broadcasting</i>		
04/09/2019	9000000522	ACH	Brechtel, Scott A			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03142019	Athletic Official for 03/14/2019 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	03/14/2019	140.00			
				10 E 300 1510 3105 30 005380	140.00	
				<i>Glenbrook South High School / Girls Track</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000523	ACH	Cdw Government Inc			2,422.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RKG4692	Airtame 2 Wireless HDMI Adapter with USB to Ethernet Connection	03/07/2019	211.23			
				10 E 100 2660 7411 10 002660	211.23	
				<i>Administraton / Technology Services</i>		
RLH3126	Epson Projectors	03/12/2019	2,210.99			
				10 E 100 2660 7411 10 002660	2,210.99	
				<i>Administraton / Technology Services</i>		
04/09/2019	9000000524	ACH	Commercial Site Furnishings			4,158.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CF111617XG8	Benches	02/25/2019	4,158.41			
				99 L 990 1529 0000 20 820490	4,158.41	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
04/09/2019	9000000525	ACH	Conduent HR Consulting, LLC			200.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2410172	Human Resources - BCBS Service Fees - January 2019	02/20/2019	200.25			
				10 E 100 2640 3134 10 002645	200.25	
				<i>Administraton / Employee Benefits</i>		
04/09/2019	9000000526	ACH	Coop, Michael			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03252019	Athletic Official for 03/25/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	03/25/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000527	ACH	Duffy, Laura			77.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03072019	Employee Reimbursement - Registration, Tolls & Mileage To/From DuPage County Health Institute 3/1/19		03/01/2019	77.82		
					10 E 300 1700 3320 30 001015	77.82
					<i>Glenbrook South High School / Driver Education</i>	
04/09/2019	9000000528	ACH	Employee Benefits Corporation			1,167.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2478999	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - March 2019		03/15/2019	1,167.66		
					10 E 100 2640 3134 10 002645	1,167.66
					<i>Administraton / Employee Benefits</i>	
04/09/2019	9000000529	ACH	Ericksen, Mary Ann			61.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-03152019b	Employee Reimbursement - Lab Supplies for AP Biology		03/01/2019	61.04		
					10 E 300 1130 4100 30 001055	61.04
					<i>Glenbrook South High School / Science</i>	
04/09/2019	9000000530	ACH	Etherton, Carol L			25.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBS Connects - Etherton	Employee Reimbursement - Drinks for GBS Connects		03/13/2019	10.01		
					10 E 300 2121 4900 30 002120	10.01
					<i>Glenbrook South High School / Guidance Services</i>	
GBSConnects2019	Employee Reimbursement - Mints for GBS Connects		03/07/2019	15.34		
					10 E 300 2121 4900 30 002120	15.34
					<i>Glenbrook South High School / Guidance Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066119	Glenbrook South - Transportation - Boys' V Basketball - Niles West	02/15/2019	158.29	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	158.29
091-C-066121	Glenbrook South - Transportation - Boys' FA/FB Basketball - Niles West	02/16/2019	154.91	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	154.91
091-C-066141	Glenbrook South - Transportation - American Sign Language - Children's Place	02/22/2019	263.81	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	263.81
091-C-066143	Glenbrook South - Transportation - FCCLA - Harper College	02/22/2019	565.19	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	565.19
091-C-066144	Glenbrook North - Transportation - FCCLA - Harper College	02/22/2019	246.08	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	246.08
091-C-066147	Glenbrook North - Transportation - Girls' V Track - Glenbrook South	02/22/2019	187.83	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	187.83

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066148	Glenbrook South - Transportation - Model UN - Lyons Township North	02/23/2019	470.53	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	470.53
091-C-066150	Glenbrook North - Transportation - Drama - Stevenson HS	02/23/2019	253.26	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	253.26
091-C-066151	Glenbrook North - Transportation - Boys' V Track - Glenbrook South	02/23/2019	232.15	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	232.15
091-C-066152	Glenbrook South - Transportation - Math Team - Stevenson High School	02/23/2019	277.74	40 E 300 1130 3310 30 001040 <i>Glenbrook South High School / Mathematics</i>	277.74
091-C-066159	Glenbrook South - Transportation - Tutoring Program - Onward House	02/26/2019	126.63	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	126.63
091-C-066160	Glenbrook South - Transportation - French - Alliance Francaise	02/26/2019	246.08	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	246.08



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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066161	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	02/26/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066162	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	02/26/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066165	Glenbrook South - Transportation - Marketing - United Center	02/26/2019	232.15	40 E 300 2550 3313 30 001000	232.15	
<i>Glenbrook South High School / General Instruction</i>						
091-C-066166	Glenbrook North - Transportation - Boys' Gymnastics - Libertyville	02/26/2019	213.77	40 E 200 2550 3310 20 005200	213.77	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-066169	Glenbrook North - Transportation - Science - Highland Park HS	02/27/2019	267.19	40 E 200 2550 3313 20 001000	267.19	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066172	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	02/27/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066173	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	02/27/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066174	Glenbrook South - Transportation - French - Alliance Francaise	02/28/2019	260.44	40 E 300 2550 3313 30 001000	260.44	
<i>Glenbrook South High School / General Instruction</i>						
091-C-066175	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	02/28/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066176	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	02/28/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066177	Glenbrook South - Transportation - Business Professionals of America - Double Tree Oakbrook	02/28/2019	136.88	40 E 300 2550 3310 30 005800	136.88	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						
091-C-066179	Glenbrook South - Transportation - Special Ed - Oakton College	02/28/2019	179.39	40 E 300 2550 3310 30 005800	179.39	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066180	Glenbrook North - Transportation - Girls' Track - Glenbrook South	02/28/2019	381.16	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	381.16
091-C-066181	Glenbrook South - Transportation - English Civil Rights - Midway Airport for AL	03/01/2019	155.68	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	155.68
091-C-066182	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/01/2019	126.63	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	126.63
091-C-066183	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/01/2019	126.63	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	126.63
091-C-066184	Glenbrook South - Transportation - TLS Basketball Game - Glenbrook North	03/01/2019	256.64	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	256.64
091-C-066185	Glenbrook North - Transportation - Spanish Mexican Fine Arts Museum	03/01/2019	224.98	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	224.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066186	Glenbrook South - Transportation - Hellenic Club - Greek American Nursing Home	03/01/2019	289.98	40 E 300 2550 3310 30 005800	289.98
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-066187	Glenbrook South - Transportation - Girls' Track - Glenbrook North	03/01/2019	323.32	40 E 300 2550 3310 30 005300	323.32
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066188	Glenbrook North - Transportation - Boys' V/JV/S/F Baseball - Waukegan Rd., Northbrook	03/01/2019	253.26	40 E 200 2550 3310 20 005200	253.26
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-066189	Glenbrook South - Transportation - Boys' V Track - Conant	03/01/2019	201.34	40 E 300 2550 3310 30 005200	201.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066190	Glenbrook South - Transportation - Business Professionals of America - Glenbrook South	03/02/2019	126.63	40 E 300 2550 3310 30 005800	126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-066191	Glenbrook North - Transportation - Boys' V Track - Buffalo Grove	03/02/2019	295.47	40 E 200 2550 3310 20 005200	295.47
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-066192	Glenbrook North - Transportation - Girls' F/S track - Highland Park	03/02/2019	395.51			
				40 E 200 2550 3310 20 005300		395.51
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066194	Glenbrook South - Transportation - English Civil Rights - Glenbrook South from Midway Airport	03/03/2019	126.63			
				40 E 300 2550 3310 30 005800		126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066195	Glenbrook South - Transportation - Boys' V Basketball - Conant	02/27/2019	158.29			
				40 E 300 2550 3310 30 005200		158.29
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066197	Glenbrook South - Transportation - Girls' Poms - Feed My Starving Children	03/04/2019	170.26			
				40 E 300 2550 3310 30 005300		170.26
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066198	Glenbrook North - Transportation - Drama - Oriental Theater	03/05/2019	223.71			
				40 E 200 2550 3310 20 005800		223.71
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-066199	Glenbrook South - Transportation - Tutoring Program - Onward House	03/05/2019	126.63			
				40 E 300 2550 3310 30 005800		126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066200	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/05/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066201	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/05/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066204	Glenbrook North - Transportation - Band - Algauers Restaurant	03/05/2019	126.63	40 E 200 2550 3310 20 001045	126.63	
<i>Glenbrook North High School / Music/Performing Arts</i>						
091-C-066206	Glenbrook South - Transportation - Key Club - Passages Charter School	03/01/2019	154.91	40 E 300 2550 3310 30 005800	154.91	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						
091-C-066209	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/05/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066210	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/06/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066211	Glenbrook North - Transportation - Band - Chicago Symphony	03/06/2019	274.37	40 E 200 2550 3310 20 001045	274.37	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
091-C-066212	Glenbrook South - Transportation - Circle of Friends - Dave N Busters	03/06/2019	132.03	40 E 300 2550 3310 30 005800	132.03	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066213	Glenbrook North - Transportation - Model UN - O'Hare Airport	03/06/2019	126.63	40 E 200 2550 3310 20 005800	126.63	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-066215	Glenbrook South - Transportation - Boys' V Basketball - Niles North	03/05/2019	162.51	40 E 300 2550 3310 30 005200	162.51	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066216	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/07/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066217	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/07/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066220	Glenbrook North - Transportation - DECA - Hyatt Regency O'Hare	03/07/2019	126.63	40 E 200 2550 3310 20 005800	126.63	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-066221	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/08/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066222	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/08/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066226	Glenbrook South - Transportation - Skills USA State Conference - Elgin College	03/08/2019	347.68	40 E 300 2550 3310 30 005800	347.68	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066227	Glenbrook South - Transportation - Model UN - Glenbrook South to U of I	03/08/2019	718.67	40 E 300 2550 3310 30 005800	718.67	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066228	Glenbrook South - Transportation - Business - ABT	03/08/2019	126.63	40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066233	Glenbrook North - Transportation - Boys' F Gymnastics - Niles West	03/08/2019	200.50	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	200.50
091-C-066241	Glenbrook North - Transportation - DECA - Hyatt Regency O'Hare to GBN	03/09/2019	126.63	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	126.63
091-C-066243	Glenbrook South - Transportation - Girls' V Water Polo - Hinsdale Central	03/09/2019	391.29	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	391.29
091-C-066244	Glenbrook South - Transportation - Girls' JV Water Polo - Prospect	03/09/2019	221.60	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	221.60
091-C-066247	Glenbrook North - Transportation - Boys' V Water Polo - Highland Park	03/09/2019	228.78	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	228.78
091-C-066248	Glenbrook North - Transportation - Girls' JV/JVF Water Polo - Evanston	03/09/2019	253.26	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	253.26

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066249	Glenbrook South - Transportation - Boys' V Water Polo - Conant	03/09/2019	414.92			
				40 E 300 2550 3310 30 005200	414.92	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066250	Glenbrook South - Transportation - Boys' JV Water Polo - Glenbrook North	03/09/2019	272.25			
				40 E 300 2550 3310 30 005200	272.25	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066251	Glenbrook South - Transportation - Model UN - Glenbrook South to U of I	03/09/2019	694.32			
				40 E 300 2550 3310 30 005800	694.32	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066252	Glenbrook South - Transportation - Model UN - U of I to Glenbrook South	03/10/2019	346.41			
				40 E 300 2550 3310 30 005800	346.41	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066254	Glenbrook South - Transportation - Choir Program - Festival of Music	03/10/2019	759.78			
				40 E 300 2550 3310 30 001045	759.78	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
091-C-066256	Glenbrook North - Transportation - Music - Techny	03/10/2019	253.26			
				40 E 200 2550 3310 20 001045	253.26	
				<i>Glenbrook North High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066257	Glenbrook North - Transportation - Music - Techny to GBN	03/10/2019	253.26	40 E 200 2550 3310 20 001045	253.26	
<i>Glenbrook North High School / Music/Performing Arts</i>						
091-C-066259	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/11/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066260	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/11/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066261	Glenbrook North - Transportation - Social Studies - Chicago History Museum	03/11/2019	249.88	40 E 200 2550 3313 20 001000	249.88	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066262	Glenbrook South - Transportation - Boys' F Track - Maine South HS	03/11/2019	126.63	40 E 300 2550 3310 30 005200	126.63	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-066263	Glenbrook North - Transportation - Band - Rolling Meadows	03/11/2019	126.63	40 E 200 2550 3310 20 001045	126.63	
<i>Glenbrook North High School / Music/Performing Arts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066264	Glenbrook North - Transportation - Boys' F Track - Maine East	03/11/2019	221.60			
				40 E 200 2550 3310 20 005200		221.60
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066265	Glenbrook North - Transportation - Girls' V/JV Water Polo - Hinsdale Central	03/11/2019	209.12			
				40 E 200 2550 3310 20 005300		209.12
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066267	Glenbrook South - Transportation - American/English - Hamilton Civic Theater	03/12/2019	311.09			
				40 E 300 2550 3313 30 001000		311.09
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066268	Glenbrook South - Transportation - Tutoring Program - Onward House	03/12/2019	126.63			
				40 E 300 2550 3310 30 005800		126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066269	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/12/2019	126.63			
				40 E 200 2550 3313 20 001000		126.63
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066270	Glenbrook North - Transportation - P.E. Bowling - Pinstripes	03/12/2019	126.63			
				40 E 200 2550 3313 20 001000		126.63
				<i>Glenbrook North High School / General Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066274	Glenbrook North - Transportation - English - Writers Theater	03/12/2019	464.30	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	464.30
091-C-066276	Glenbrook South - Transportation - Girls' V Lacrosse - Wolters Field	03/12/2019	126.63	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	126.63
091-C-066277	Glenbrook North - Transportation - Girls' FS Track - New Trier	03/12/2019	151.96	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	151.96
091-C-066278	Glenbrook North - Transportation - Girls' JV Lacrosse - Conant	03/12/2019	140.56	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	140.56
091-C-066279	Glenbrook North - Transportation - Girls' V Lacrosse - Conant	03/12/2019	161.66	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	161.66
091-C-066280	Glenbrook North - Transportation - Girls' V/JV Soccer - Niles West	03/12/2019	158.29	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	158.29

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066282	Glenbrook South - Transportation - Girls' F Badminton - Maine West	03/12/2019	159.13	40 E 300 2550 3310 30 005300	159.13	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066283	Glenbrook North - Transportation - Girls' F Badminton - Vernon Hills	03/12/2019	142.18	40 E 200 2550 3310 20 005300	142.18	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-066284	Glenbrook South - Transportation - Boys' Water Polo - Highland Park	03/12/2019	176.02	40 E 300 2550 3310 30 005200	176.02	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066285	Glenbrook South - Transportation - Girls' FA Soccer - Prospect	03/12/2019	126.63	40 E 300 2550 3310 30 005300	126.63	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066286	Glenbrook South - Transportation - Girls' JV Soccer - Prospect	03/12/2019	189.95	40 E 300 2550 3310 30 005300	189.95	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066287	Glenbrook South - Transportation - Girls' V Soccer - Bollingbrook	03/12/2019	246.03	40 E 300 2550 3310 30 005300	246.03	<i>Glenbrook South High School / Athletics - Girls</i>

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04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066288	Glenbrook North - Transportation - All Stars - AJ Katzenmaier	03/13/2019	126.63	40 E 200 2550 3310 20 005800	126.63	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-066291	Glenbrook South - Transportation - Academy - Shakespeare Theater	03/13/2019	520.45	40 E 300 2550 3313 30 001000	520.45	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066292	Glenbrook North - Transportation - Girls' F Badminton - Evanston	03/13/2019	157.02	40 E 200 2550 3310 20 005300	157.02	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066297	Glenbrook South - Transportation - Chemistry/Physical Science - Museum of Science	03/14/2019	1,514.92	40 E 300 2550 3313 30 001000	1,514.92	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066298	Glenbrook South - Transportation - Circle of Friends - Equestrian Connection	03/14/2019	141.40	40 E 300 2550 3310 30 005800	141.40	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066300	Glenbrook South - Transportation - Girls' Water Polo JV/V - Deerfield	03/14/2019	126.63	40 E 300 2550 3310 30 005300	126.63	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066301	Glenbrook North - Transportation - Boys' JV/S/F Water Polo - New Trier	03/14/2019	126.63	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	126.63
091-C-066302	Glenbrook North - Transportation - Girls' JV Softball - Resurrection	03/14/2019	30.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	30.00
091-C-066304	Glenbrook South - Transportation - Spanish - Art Institute	03/14/2019	284.07	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	284.07
091-C-066308	Glenbrook South - Transportation - Girls' JV/V Badminton - Niles North	03/14/2019	140.56	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	140.56
091-C-066309	Glenbrook South - Transportation - Girls' V Soccer - Bollingbrook	03/14/2019	211.05	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	211.05
091-C-066310	Glenbrook South - Transportation - Boys' V/JV Track - Evanston	03/15/2019	548.74	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	548.74



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066311	Glenbrook North - Transportation - Boys' V Water Polo - Evanston	03/15/2019	203.87	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	203.87
091-C-066314	Glenbrook South - Transportation - Boys' V Water Polo - Evanston	03/15/2019	274.37	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	274.37
091-C-066315	Glenbrook South - Transportation - Boys' JV Water Polo - Niles West	03/15/2019	126.63	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	126.63
091-C-066316	Glenbrook South - Transportation - Spanish - Art Institute	03/15/2019	284.92	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	284.92
091-C-066317	Glenbrook North - Transportation - Girls' JV Soccer - Niles West	03/15/2019	154.91	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	154.91
091-C-066318	Glenbrook South - Transportation - Boys' V Lacrosse - Serpico Park	03/15/2019	205.90	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	205.90

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000531	ACH	First Student Inc	29,224.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066319	Glenbrook North - Transportation - Drama - Fremd HS	03/16/2019	604.45	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	604.45
091-C-066321	Glenbrook North - Transportation - Girls' F Badminton - West Chicago	03/16/2019	290.19	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	290.19
091-C-066322	Glenbrook North - Transportation - Boys' V Waterpolo - Evanston	03/16/2019	362.16	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	362.16
091-C-066324	Glenbrook South - Transportation - Boys' V Water Polo - Niles West	03/16/2019	351.61	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	351.61
091-C-066325	Glenbrook South - Transportation - Boys' V Water Polo - Evanston	03/16/2019	318.69	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	318.69
091-C-066327	Glenbrook South - Transportation - Girls' V Soccer - Bollingbrook	03/16/2019	218.23	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	218.23

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000531	ACH	First Student Inc			29,224.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066328	Glenbrook South - Transportation - Japanese Class - Wentz Science Center	03/16/2019	284.92	40 E 300 2550 3313 30 001000	284.92	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066337	Glenbrook South - Transportation - Girls' Badminton - Buffalo Grove	03/15/2019	295.47	40 E 300 2550 3310 30 005300	295.47	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066338	Glenbrook North - Transportation - Boys' V Baseball - Standard Bank Stadium	03/16/2019	277.74	40 E 200 2550 3310 20 005200	277.74	
				<i>Glenbrook North High School / Athletics - Boys</i>		
04/09/2019	9000000532	ACH	Friedmann, Jennifer G			213.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
key club jewel costco	Employee Reimbursement - Supplies for Key Club RAK Week & Eat-n-Art Event	02/27/2019	213.17	99 L 990 1529 0000 30 830600	213.17	
				<i>Student Based Activity / Key Club Account</i>		
04/09/2019	9000000533	ACH	Gebhardt, Ann			135.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PG031819	Employee Reimbursement - Peer Group Supplies	03/07/2019	46.62	10 E 100 2121 4320 10 002126	46.62	
				<i>Administraton / Peer Group</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000533	ACH	Gebhardt, Ann			135.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SC031319g	Employee Reimbursement - Spartans Connect & Peer Group Supplies	03/18/2019	88.95			
				10 E 200 1130 4100 20 001000	88.95	
				<i>Glenbrook North High School / General Instruction</i>		
04/09/2019	9000000534	ACH	Glenbrook Revolving Fund			2,850.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
April 2019	Funds to Reimburse Revolving Account for April 2019	04/09/2019	2,850.98			
				10 A 100 1055 0000 00 000000	1,260.98	
				<i>Administraton / Undefined</i>		
				40 A 100 1055 0000 00 000000	15.00	
				<i>Administraton / Undefined</i>		
				99 A 100 1055 0000 00 000000	1,575.00	
				<i>Administraton / Undefined</i>		
04/09/2019	9000000535	ACH	Glynn Jr, James C			46.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-03152019	Employee Reimbursement - Chemistry Supplies	03/13/2019	46.41			
				10 E 300 1130 4100 30 001055	46.41	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000536	ACH	Gravel, Raoul J, III			235.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03302019	Employee Reimbursement - Bluetooth Barcode Scanner for Event Scanning Project	03/30/2019	235.99	10 E 100 2660 7411 10 002660	235.99	
				<i>Administraton / Technology Services</i>		
04/09/2019	9000000537	ACH	Gutierrez, Katherine Elizabeth			31.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3122019	Employee Reimbursement - Lab Supplies and Bio Olympiad Supplies	03/10/2019	31.30	10 E 200 1130 4100 20 001055	6.31	
				<i>Glenbrook North High School / Science</i>		
				10 E 200 1130 4900 20 001055	24.99	
				<i>Glenbrook North High School / Science</i>		
04/09/2019	9000000538	ACH	Hague, Amy T			96.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ISHA Conference Reimb.	Employee Reimbursement - Parking & Mileage To/From ISHA Annual Convention 2/7/19 - 2/9/19	02/07/2019	96.39	10 E 100 2210 3320 10 004620	96.39	
				<i>Administraton / IDEA-PL 94-142</i>		
04/09/2019	9000000539	ACH	Haugen, Samantha R			30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03142019a	Employee Reimbursement - Parking for DECA State Competition 3/7/19 & 3/8/19	03/07/2019	30.00	99 L 990 1529 0000 20 820162	30.00	
				<i>Student Based Activity Account / Future Business Leaders Of Ame</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	9000000540	ACH	Hauser Izzo LLC	8,250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22911	Legal Services - Board of Education	03/07/2019	990.00	10 E 100 2310 3180 10 002310	990.00
				<i>Administraton / Board of Education</i>	
22970	Legal Services - Board of Education	03/07/2019	7,260.00	10 E 100 2310 3180 10 002310	7,260.00
				<i>Administraton / Board of Education</i>	
04/09/2019	9000000541	ACH	Kaminski, Natalie A	62.81	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3/14/2019	Employee Reimbursement - Tolls & Mileage To/From Batavia Track Meet 3/8/19	03/08/2019	62.81	10 E 300 1510 3323 30 005100	62.81
				<i>Glenbrook South High School / Athletics</i>	
04/09/2019	9000000542	ACH	Kiraly, Kimberly A	501.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
031219KKIRALY	Employee Meal Advance - Advisor at FCCLA State Conference 4/4/19 & 4/5/19	04/04/2019	52.00	10 E 300 1520 3330 30 005800	52.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
TuitionFall2018	Employee Reimbursement - Tuition Fall 2018	03/20/2019	449.00	10 E 100 2210 2300 10 002210	449.00
				<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000543	ACH	Klasen, John			599.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
031819	Employee Reimbursement - Registration for Hobsons Summer Institute 7/28/19 - 8/1/19	03/18/2019	599.00			
				10 E 300 2121 3320 30 002125	599.00	
				<i>Glenbrook South High School / College Resource Center</i>		
04/09/2019	9000000544	ACH	Levin, Jason			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
idca0310	GBN Debate - Judging Fee - IDCA Tournament 3/8/19 - 3/10/19	03/08/2019	375.00			
				99 L 990 1529 0000 20 820739	375.00	
				<i>Student Based Activity / Debate Account</i>		
04/09/2019	9000000545	ACH	Levy, Amanda			86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03192019	Athletic Official for 03/19/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/19/2019	86.00			
				10 E 200 1510 3105 20 005390	86.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
04/09/2019	9000000546	ACH	Liszt, Amy			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3.5.19	GBS - Institute Day Guest Speaker - A Toolbox for Social Emotional Learning 3/4/19	03/05/2019	250.00			
				10 E 300 2210 3120 30 002210	250.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000547	ACH	Mietus, Thomas C			47.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03072019	Employee Reimbursement - Tolls & Mileage To/From DuPage County Health Institute 3/1/19	03/01/2019	47.82			
				10 E 300 1700 3320 30 001015	47.82	
				<i>Glenbrook South High School / Driver Education</i>		
04/09/2019	9000000548	ACH	Petrini-Poli, Marie J			289.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2019321	Employee Reimbursement - Baggage Check & Transportation To/From CSCTFL Conference 3/14/19 - 3/16/19	03/14/2019	80.00			
				10 E 200 1130 3320 20 001030	80.00	
				<i>Glenbrook North High School / World Language</i>		
32019	Employee Reimbursement - Mileage To/From AP French Language Conference 6/25/18 - 6/29/18	03/20/2019	209.73			
				10 E 200 1130 3320 20 001030	209.73	
				<i>Glenbrook North High School / World Language</i>		
04/09/2019	9000000549	ACH	Pritzker, Jessica O			104.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
key club pizanos march 9	Employee Reimbursement - Key Club Service Summit Planning Meeting Hospitality	03/09/2019	104.65			
				99 L 990 1529 0000 30 830600	104.65	
				<i>Student Based Activity / Key Club Account</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000550	ACH	Rathunde, Leslie K			912.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3202019	Employee Reimbursement - Registration, Lodging, Baggage Fees & Transportation To/From Central States Conference 3/15/19 & 3/16/19	03/15/2019	912.85			
				10 E 200 1130 3320 20 001030	912.85	
				<i>Glenbrook North High School / World Language</i>		
04/09/2019	9000000551	ACH	Rosenblum, Mark			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03162019	Athletic Official for 03/16/2019 Lower Level, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/16/2019	56.00			
				10 E 200 1510 3105 20 005290	56.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/09/2019	9000000552	ACH	Scariano, Himes And Petrarca			16,593.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
41708	Legal Services - Board of Education	02/28/2019	16,593.57			
				10 E 100 2310 3180 10 002310	16,593.57	
				<i>Administraton / Board of Education</i>		
04/09/2019	9000000553	ACH	Schramm, Nicole M			55.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03192019	Employee Reimbursement - Tolls & Mileage To/From IASBO Leadership Conference 3/19/19 - 3/21/19	03/19/2019	55.87			
				10 E 100 2510 3320 10 002510	55.87	
				<i>Administraton / Business Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/09/2019	9000000554	ACH	Serikaku, Jill N			34.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
sci oly target march 20	Employee Reimbursement - Science Olympiad Team Hospitality		03/20/2019	34.91		
					99 L 990 1529 0000 30 830865	34.91
					<i>Student Based Activity / Science Olympiad Account</i>	
04/09/2019	9000000555	ACH	Simon, Cheryl			1,185.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco/amazon 2019	Employee Reimbursement - Titans Helping Titans Food Supplies and Swimsuits		02/08/2019	1,124.22		
					99 L 990 1529 0000 30 830060	1,124.22
					<i>Student Based Activity / Aid Fund Account</i>	
Invoice-03122019a	Employee Reimbursement - Science Dept Supplies		03/03/2019	61.42		
					10 E 300 1130 4100 30 001055	61.42
					<i>Glenbrook South High School / Science</i>	
04/09/2019	9000000556	ACH	Soliant Consulting Inc			6,495.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
32773	Technology Services - FileMaker Database Consulting 3/1/19 - 3/15/19		03/15/2019	6,495.45		
					10 E 100 2660 3120 10 002660	6,495.45
					<i>Administraton / Technology Services</i>	

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04/09/2019	9000000557	ACH	Sorkin, Jonathan	421.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
31519	Employee Reimbursement - Baggage Check from CSCTFL Conference 3/14/19 - 3/16/19	03/14/2019	30.00	10 E 200 1130 3320 20 001030	30.00
				<i>Glenbrook North High School / World Language</i>	
3517356097	Employee Reimbursement - Baggage Check & Lodging for CSCTFL Conference 3/14/19 - 3/16/19	03/14/2019	391.90	10 E 200 1130 3320 20 001030	391.90
				<i>Glenbrook North High School / World Language</i>	
04/09/2019	9000000558	ACH	Sorkin, Karla M	141.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3/1 thru 3/15/19	Employee Reimbursement - Mileage To/From GBOC 3/1/19 - 3/15/19	03/01/2019	82.17	10 E 100 1220 3323 10 001350	82.17
				<i>Administraton / Transition Services</i>	
3-19 thru 3-22-2019	Employee Reimbursement - Mileage To/From GBOC 3/19/19 - 3/22/19	03/19/2019	19.80	10 E 500 1212 3323 50 001360	19.80
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
speech jewel march 12	Employee Reimbursement - Speech Team Banquet Hospitality	03/12/2019	39.99	99 L 990 1529 0000 30 830410	39.99
				<i>Student Based Activity / Forensics Account</i>	

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04/09/2019	9000000559	ACH	Turbov, Elizabeth T			47.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Mileage March	Employee Reimbursement - Mileage To/From GBOC 2/28/19 - 3/12/19		02/28/2019	47.39		
					10 E 100 1220 3323 10 001350	47.39
					<i>Administraton / Transition Services</i>	
04/09/2019	9000000560	ACH	Ure, Tom			171.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03122019	Athletic Official for 03/12/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS		03/12/2019	85.00		
					10 E 300 1510 3105 30 005290	85.00
					<i>Glenbrook South High School / Boys Water Polo</i>	
03212019	Athletic Official for 03/21/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN		03/21/2019	86.00		
					10 E 200 1510 3105 20 005290	86.00
					<i>Glenbrook North High School / Boys Water Polo</i>	
04/09/2019	9000000561	ACH	Williams, Megan E			65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues2019	Employee Reimbursement - Professional Dues		03/11/2019	65.00		
					10 E 100 2640 2404 10 002645	65.00
					<i>Administraton / Employee Benefits</i>	
04/09/2019	9000000562	ACH	Winship, Richard C			19.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco feb 1	Employee Reimbursement - Auditorium Crew Supplies		02/01/2019	19.42		
					10 E 300 1530 4900 30 005805	19.42
					<i>Glenbrook South High School / Auditorium</i>	

## AP Check Register

AP Run: AP-V-04/09/2019 — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$758,021.53</b>

### AP-V-04/09/2019 Summary

Type	Count	Amount
Regular	310	677,379.31
ACH Checks:	44	80,642.22
Wire Transfers:	0	0.00
<b>Total:</b>	<b>354</b>	<b>\$758,021.53</b>

## AP Check Register

AP Run: AP-V-04/09/2019b — Post Date: 2019-04-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2019	106029	Check	Forward Space	379,452.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
767375	GBN Learning Spaces Next32 Installation	01/31/2019	30,100.00	10 E 100 2225 7400 10 002665 <i>Administraton / Instructional Innovation</i>	30,100.00
767376	GBS Learning Spaces Next32 Installation	01/31/2019	30,825.00	10 E 100 2225 7400 10 002665 <i>Administraton / Instructional Innovation</i>	30,825.00
768348	GBN Learning Spaces Next32	02/28/2019	180,975.89	10 E 100 2225 7400 10 002665 <i>Administraton / Instructional Innovation</i>	180,975.89
768349	GBS Learning Spaces Next32	02/28/2019	137,551.54	10 E 100 2225 7400 10 002665 <i>Administraton / Instructional Innovation</i>	137,551.54
				<b>Total:</b>	<b>\$379,452.43</b>

### AP-V-04/09/2019b Summary

Type	Count	Amount
Regular	1	379,452.43
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$379,452.43</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,062,284.06
20 - Operations & Maintenance Fund	80,649.64
40 - Transportation Fund	51,132.25
95 - Glenbrook Aquatics	13,587.03
99 - Student Activities Fund	175,136.04
	<b>\$1,382,789.02</b>