



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

**From:** Dr. Kimberly Ptak

**Date:** September 24, 2018

**Re:** Approval of Accounts Payable Bills

**Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,811,285.43.

**Background**

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

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

<b>Check Date(s): September 25, 2018</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$622,536.54
20	Operations and Maintenance	\$92,139.21
30	Debt Service	\$0.00
40	Transportation	\$111,478.87
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$208,163.04
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$599,678.76
95	Glenbrook Aquatics	\$14,525.13
96	Community Programs	\$187.00
99	Student Activities *	\$162,576.88
<b>Total</b>		<b>\$1,811,285.43</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 25th day of September, 2018.

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

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

ATTEST:

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

## AP Check Register

AP Run: AP-V-09/25/2018 — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101939	Check	1st Ayd Corporation			137.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI217173	GBS - Custodial Nitrile Gloves		08/29/2018	137.60		
					20 E 300 2542 4800 30 009010	137.60
					<i>Glenbrook South High School / Custodial Services</i>	
09/25/2018	101940	Check	22nd Century Media LLC			56.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Inv# 2018ci-5783	Business Services - Legal Notices		08/09/2018	56.44		
					10 E 100 2510 3510 10 002510	56.44
					<i>Administraton / Business Services</i>	
09/25/2018	101941	Check	303 Taxi LLC			54,638.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2000208372	Special Education - Transportation - To/From Transition - May 2018		05/31/2018	8,860.92		
					40 E 100 2550 3300 10 001300	8,860.92
					<i>Administraton / Special Education</i>	
2000208373	Special Education - Transportation - To/From GBN - May 2018		05/31/2018	17,429.31		
					40 E 100 2550 3300 10 001300	17,429.31
					<i>Administraton / Special Education</i>	
2000208374	Special Education - Transportation - To/From GBS - May 2018		05/31/2018	6,012.64		
					40 E 100 2550 3300 10 001300	6,012.64
					<i>Administraton / Special Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	101941	Check	303 Taxi LLC	54,638.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2000208386	Special Education - Transportation -To/From District Placement - May 2018	05/31/2018	22,335.38	40 E 100 2550 3300 10 001300	22,335.38
				<i>Administraton / Special Education</i>	
09/25/2018	101942	Check	Abdelrahim, Mohamed	96.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09012018	Glenbrook South - Athletic Official - Soccer 9/1/18	09/01/2018	96.00	10 E 300 1510 3105 30 005245	96.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/25/2018	101943	Check	Abraham, Todd	127.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09012018	Glenbrook South - Athletic Official - Soccer 9/1/18	09/01/2018	32.00	10 E 300 1510 3105 30 005245	32.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09112018	Glenbrook South - Athletic Official - Soccer 9/11/18	09/11/2018	95.00	10 E 300 1510 3105 30 005245	95.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/25/2018	101944	Check	Accelerated Athletics LLC DBA TC Boost	27,699.29	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1027	GBN & GBS Strength Conditioning Contract - 2018/19	09/12/2018	27,699.29	10 E 200 1510 3190 10 005100	13,849.65
				<i>Glenbrook North High School / Athletics</i>	

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Glenbrook High School District 225

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09/25/2018	101944	Check	Accelerated Athletics LLC DBA TC Boost	27,699.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				10 E 300 1510 3190 10 005100
				13,849.64
				<i>Glenbrook South High School / Athletics</i>
09/25/2018	101945	Check	Accu-Paving	70,590.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
PayApp#5	2018 Life Safety - Paving	08/29/2018	70,590.00	
				90 E 100 2530 5200 10 009827
				70,590.00
				<i>Administraton / Life Safety Amendments</i>
09/25/2018	101946	Check	Ace Cheer Camps	13,950.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
1193	GBN - Cheer Camp 8/17 - 8/19/18	05/21/2018	13,950.00	
				99 L 990 1529 0000 20 820200
				13,950.00
				<i>Student Based Activity / Cheerleaders Account</i>
09/25/2018	101947	Check	Adlai E Stevenson High School	600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
SMUNC 2018	GBS - Entry Fee - Model UN Registration 2018/19	09/17/2018	600.00	
				99 L 990 1529 0000 30 830715
				600.00
				<i>Student Based Activity / Model Un Account</i>
09/25/2018	101948	Check	Advantage Network Inc	388.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
12465	GBN - Marching Band Shoes	08/20/2018	388.58	
				99 L 990 1529 0000 20 820925
				388.58
				<i>Student Based Activity / Spartan Marching Band Account</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	101949	Check	Albert, Susan E	43.82	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Albert 083118	Employee Reimbursement - Core Texts and Classroom Supplies	07/16/2018	43.82		
				10 E 200 1130 4100 20 001020	15.98
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4300 20 001020	27.84
				<i>Glenbrook North High School / English</i>	
09/25/2018	101950	Check	Alert Services Inc	719.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5025841	GBN - Training Room Supplies	08/16/2018	719.40		
				10 E 200 1510 4100 20 005110	719.40
				<i>Glenbrook North High School / Training Room</i>	
09/25/2018	101951	Check	Alexander, Ninos	59.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09112018	Glenbrook South - Athletic Official - Soccer 9/11/18	09/11/2018	59.00		
				10 E 300 1510 3105 30 005245	59.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/25/2018	101952	Check	Alexian Brothers Behavioral Hospital	320.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
103638512	Special Education - Homebound Instruction - April 2018	05/31/2018	120.00		
				10 E 100 1213 3111 10 001370	120.00
				<i>Administraton / Hospital Instruction Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101952	Check	Alexian Brothers Behavioral Hospital			320.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
103647955	Special Education - Homebound Instruction - May 2018	06/01/2018	200.00	10 E 100 1213 3111 10 001370	200.00	
				<i>Administraton / Hospital Instruction Services</i>		
09/25/2018	101953	Check	Allbade, Eric Jason			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012018	Glenbrook North - Athletic Official - Football 9/1/18	09/01/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		
09/25/2018	101954	Check	Allred, Clyde W			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook South - Athletic Official - Football 9/7/18	09/07/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
09/25/2018	101955	Check	Alpha Prime Communications			2,020.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
115217	GBN - Hand-Held Radios	08/23/2018	1,920.00	20 E 200 2544 7400 20 009050	1,920.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
115269	GBN - Radio Battery	08/29/2018	100.00	20 E 200 2544 4840 20 009050	100.00	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	101956	Check	American Heritage Protective Services Inc	19,378.62	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
70455	GBN & GBS Security Services - Week of 8/26/18 - 9/1/18	09/04/2018	9,348.48	20 E 100 2542 3770 10 009010	9,348.48
				<i>Administraton / Custodial Services</i>	
70567	GBN & GBS Security Services - Week of 9/2/18 - 9/8/18	09/10/2018	10,030.14	20 E 100 2542 3770 10 009010	10,030.14
				<i>Administraton / Custodial Services</i>	
09/25/2018	101957	Check	American Taxi	5,264.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
180524	Special Education - Transportation - May 2018	08/23/2018	5,264.00	40 E 100 2550 3300 10 001300	1,302.00
				<i>Administraton / Special Education</i>	
				40 E 100 2550 3300 10 001900	2,222.00
				<i>Administraton / Alternative Programs</i>	
				40 E 100 2550 3910 10 002550	1,740.00
				<i>Administraton / Transportation</i>	
09/25/2018	101958	Check	Americaneagle.Com Inc	6,437.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
274031	Technology Services - Monthly Fee for Dedicated Servers & Small Business Plan - August 2018	08/31/2018	1,019.00	10 E 100 2660 3160 10 002660	1,019.00
				<i>Administraton / Technology Services</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101958	Check	Americaneagle.Com Inc			6,437.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
274062	Technology Services - Hawk Search Monthly Fee - August 2018	08/31/2018	200.00	10 E 100 2660 3160 10 002660	200.00	
				Administraton / Technology Services		
274880	GBN & GBS - Monthly Hosting Services for Curriculum - August 2018	09/10/2018	1,018.00	10 E 100 2660 3160 10 002660	1,018.00	
				Administraton / Technology Services		
275076	Technology Services - Additional Work Completed - August, 2018	08/31/2018	4,200.00	10 E 100 2660 3120 10 002660	4,200.00	
				Administraton / Technology Services		
09/25/2018	101959	Check	Amos, Edward N			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Exam8.18	Employee Reimbursement - New Teacher Physical Exam	08/27/2018	50.00	10 E 100 2640 2403 10 002645	50.00	
				Administraton / Employee Benefits		
09/25/2018	101960	Check	Anderson Pest Solutions			413.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4823834	GBS - Pest Control Services - July 2018	07/01/2018	218.77	20 E 300 2544 3270 30 009050	218.77	
				Glenbrook South High School / Building Maintenance		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101960	Check	Anderson Pest Solutions			413.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4907060	GBN - Pest Management - September 2018	09/01/2018	194.67			
				20 E 200 2544 3270 20 009050	194.67	
	<i>Glenbrook North High School / Building Maintenance</i>					
09/25/2018	101961	Check	Anderson, John R			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	119.00			
				10 E 200 1510 3105 20 005225	119.00	
	<i>Glenbrook North High School / Football</i>					
09/25/2018	101962	Check	Anelli Jr, Patrick L			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook North - Athletic Official - Soccer 9/7/18	09/07/2018	53.00			
				10 E 200 1510 3105 20 005245	53.00	
	<i>Glenbrook North High School / Boys Soccer</i>					
09/25/2018	101963	Check	Architectural Door Solutions Inc			6,160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
306	GBS - Various Painting of Frames, CMU Walls and Drywall in Principal's Office	06/04/2018	6,160.00			
				20 E 300 2530 5215 30 009830	6,160.00	
	<i>Glenbrook South High School / Special Building Projects</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	101964	Check	Arcon Associates Inc	22,844.93	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
24962	2018 Life Safety Work - Professional Services - 8/1/18 - 8/31/18	08/31/2018	16,283.76	90 E 100 2530 5210 10 009827	16,283.76
				<i>Administraton / Life Safety Amendments</i>	
24963	2018 Capital Projects - Professional Services - 8/1/18 - 8/31/18	08/31/2018	3,027.17	60 E 100 2530 5210 10 009823	3,027.17
				<i>Administraton / Construction Projects</i>	
24964	GBS - Professional Services from August 1, 2018 - August 31, 2018	08/31/2018	1,467.00	20 E 300 2530 5215 30 009830	1,467.00
				<i>Glenbrook South High School / Special Building Projects</i>	
24965	GBA - Professional Services - 8/1/18 - 8/31/18	08/31/2018	2,067.00	60 E 100 2530 5210 10 009823	2,067.00
				<i>Administraton / Construction Projects</i>	
09/25/2018	101965	Check	AreteLabs	295.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1907	GBS - Entry Fees - 2018 Math Madness - Fall 2018	09/04/2018	295.00	10 E 300 1130 6500 30 001040	295.00
				<i>Glenbrook South High School / Mathematics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101966	Check	ARML/American Regions Math League Chicago			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18-017	GBN - Entry Fee - ARML Power Contest 8/24/18	08/24/2018	50.00	10 E 200 1520 6500 20 005850	50.00	
<i>Glenbrook North High School / Mathletes</i>						
09/25/2018	101967	Check	Associated Property Counselors Ltd			1,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2018-110	Business Services - Property Appraisal Fees	08/28/2018	1,100.00	10 E 100 2310 3860 10 002310	1,100.00	
<i>Administraton / Board of Education</i>						
09/25/2018	101968	Check	Aulisio, Jerry			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09042018	Glenbrook North - Athletic Official - Soccer 9/4/18	09/04/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	101969	Check	Auto Art			1,641.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
140	GBS - Driver's Ed Vehicle Repairs	09/07/2018	1,641.12	10 E 100 1700 3230 10 001015	1,641.12	
<i>Administraton / Driver Education</i>						

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09/25/2018	101970	Check	Avi Systems Inc			5,752.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
88572725	Technology Services - Tighrope Support Renewal for 2018/19		08/31/2018	5,752.00		
					10 E 100 2660 3120 10 002660	3,500.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3160 10 002660	2,252.00
					<i>Administraton / Technology Services</i>	
09/25/2018	101971	Check	B&H Photo-Video			254.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
146221391	GBN - Return of Camera Tripod Bags		08/17/2018	-272.96		
					10 E 200 1400 4100 20 001410	-272.96
					<i>Glenbrook North High School / Broadcasting</i>	
146364924	GBN - Manfrotto Tripod Bags		08/21/2018	527.52		
					10 E 200 1400 4100 20 001410	527.52
					<i>Glenbrook North High School / Broadcasting</i>	
09/25/2018	101972	Check	BA Fundraising Inc			15,642.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9/6/18	GBS - Football Fundraiser Cards		09/06/2018	15,642.50		
					99 L 990 1529 0000 30 830515	15,642.50
					<i>Student Based Activity / Grid Account Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101973	Check	Banaszak, Larry			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	101974	Check	Barkho, Sahar			114.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Employee Reimbursement - Safety Work Shoes	09/07/2018	114.94	20 E 300 2530 2310 10 009015	114.94	
<i>Glenbrook South High School / Safety Committee</i>						
09/25/2018	101975	Check	Basford, Stefanie M			10.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3126449	Employee Reimbursement - Donuts for FEA meeting	09/05/2018	10.99	99 L 990 1529 0000 20 820445	10.99	
<i>Student Based Activity Account / Future Educators Of America</i>						
09/25/2018	101976	Check	Bauer, Christina			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employment Reimbursement - Professional Dues - NSTA Membership/Journal and Amer Chem Society	08/29/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101977	Check	Berg, Jason D			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	09/02/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/25/2018	101978	Check	Blanchard, Jaqueline D			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	09/04/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/25/2018	101979	Check	Blue Sky Marketing			1,509.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
130819	GBN - Marching Band T-shirts	09/04/2018	1,509.98	99 L 990 1529 0000 20 820925	1,509.98	
				<i>Student Based Activity Account</i>	<i>/ Spartan Marching Band</i>	
09/25/2018	101980	Check	Bolf, Kara			1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSpgSummer18	Employee Reimbursement - Tuition Spring & Summer 2018	05/03/2018	1,080.00	10 E 100 2210 2300 10 002210	1,080.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101981	Check	Boshold, Joe			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08312018	Glenbrook North - Athletic Official - Volleyball 8/31/18	08/31/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09012018	Glenbrook North - Athletic Official - Volleyball 9/1/18	09/01/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	101982	Check	Bp Canada Energy Marketing Co			647.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5558976	District-Wide Natural Gas - August 2018	09/14/2018	647.18	10 E 100 2540 4650 10 009005	647.18	
<i>Administraton / Utilities</i>						
09/25/2018	101983	Check	Braude, Damien Benjamin			720.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	04/30/2018	720.00	10 E 100 2210 2300 10 002210	720.00	
<i>Administraton / Improvement Of Instruction</i>						
09/25/2018	101984	Check	Broadcasters General Store			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0418039	GBN - Equipment Rack - Oak Laminate	08/28/2018	320.00	10 E 200 1400 7400 20 001410	320.00	
<i>Glenbrook North High School / Broadcasting</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101985	Check	Bruno, Joseph M			79.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
07152018	Employee Reimbursement - Parking for Computer Science Professional Learning 7/16 - 7/20/18		07/15/2018	79.00		
					10 E 200 1400 3320 20 001415	79.00
					<i>Glenbrook North High School / Business Education</i>	
09/25/2018	101986	Check	Bsn Sport Supply Group Inc/Varsity Brands			9,485.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
902349639	GBS CTE - Staff Pullovers		05/31/2018	237.88		
					10 E 300 1400 4100 30 001405	237.88
					<i>Glenbrook South High School / Technical Education</i>	
902349642	GBS - Football Camp T-Shirts		05/31/2018	2,637.00		
					99 L 990 1529 0000 30 830515	2,637.00
					<i>Student Based Activity / Grid Account Account</i>	
902367474	GBS - T-Shirts for Freshman Orientation		06/05/2018	3,954.70		
					10 E 300 2121 4100 30 002120	3,954.70
					<i>Glenbrook South High School / Guidance Services</i>	
902402813	GBS - Boys' Basketball Reversible Tank Tops		06/12/2018	927.90		
					10 E 300 1510 4100 30 005215	927.90
					<i>Glenbrook South High School / Boys Basketball</i>	
902445835	GBS - Girls' Tennis Rol-Dri Master Court Sponge		06/20/2018	67.35		
					10 E 300 1510 4100 30 005370	67.35
					<i>Glenbrook South High School / Girls Tennis</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101986	Check	Bsn Sport Supply Group Inc/Varsity Brands			9,485.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
902484576	GBS - Boys' Basketball Basketballs	06/27/2018	972.45	10 E 300 1510 4100 30 005215	972.45	
<i>Glenbrook South High School / Boys Basketball</i>						
902560036	GBS - Football Camp T-Shirts	07/12/2018	278.80	99 L 990 1529 0000 30 830515	278.80	
<i>Student Based Activity / Grid Account Account</i>						
902768140	GBN - Training Bag	08/15/2018	132.30	10 E 200 1510 4100 20 005245	132.30	
<i>Glenbrook North High School / Boys Soccer</i>						
902892715	GBS Athletics - Portable Signal Horn	08/30/2018	155.54	10 E 300 1510 4100 30 005100	155.54	
<i>Glenbrook South High School / Athletics</i>						
902898978	GBN - Duffle Bag	08/30/2018	121.90	10 E 200 1510 4100 20 005245	121.90	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	101987	Check	Buehler, A C			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08302018	Glenbrook North - Athletic Official - Swimming 8/30/18	08/30/2018	98.00	10 E 200 1510 3105 20 005360	98.00	
<i>Glenbrook North High School / Girls Swimming</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101988	Check	Call One			5,454.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1205947-1113201 09-2018	District-Wide Phone Services - 9/15/18 - 10/14/18	09/15/2018	5,454.53			
				10 E 100 2660 3430 10 002660	5,454.53	
				<i>Administraton / Technology Services</i>		
09/25/2018	101989	Check	Cam Commerce Solutions Inc			407.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000694860	GBN & GBS - Thermal Receipt Roll	08/30/2018	407.12			
				10 E 100 2570 4100 10 002573	407.12	
				<i>Administraton / Bookstore</i>		
09/25/2018	101990	Check	Canon Solutions America, Inc.			10,801.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
145996821	Technology Services - GBN Staple Cartridges for Canon Copiers	08/24/2018	280.00			
				10 E 200 2574 4100 20 002574	280.00	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
146010925	GBS - Staple Cartridges and Staples	09/04/2018	782.00			
				10 E 300 2574 4100 30 002574	782.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
162821734	GBA - Booklet Finisher Copier Attachment	08/31/2018	3,406.00			
				10 E 100 2660 7411 10 002660	3,406.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	101990	Check	Canon Solutions America, Inc.	10,801.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
162821749	GBS - Copier Fax Boards for Principal's Office	08/31/2018	541.00	10 E 100 2660 7411 10 002660 <i>Administraton / Technology Services</i>	541.00
4026859986	Technology Services - Print Shop Copier Usage for GBN & GBS 7/29/18 - 8/28/18	08/29/2018	3,232.75	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	3,232.75
4026873035	GBA - Copier Use Overage - 7/28/18 - 8/27/18	08/31/2018	411.43	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	411.43
4026873069	GBN, GBS & GBA - Copier Use Overage - 7/29/18 - 8/28/18	08/31/2018	537.06	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	537.06
4026873070	GBN - Copier Use Overage - 7/29/18 - 8/28/18	08/31/2018	517.25	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	517.25
4026873071	GBS - Copier Use Overage - 7/29/18 - 8/28/18	08/31/2018	832.02	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	832.02
4026873072	GBN, GBS & GBOC - Copier Use Overage - 7/29/18 - 8/28/18	08/31/2018	262.48	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	262.48

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101991	Check	Carey Electric Inc			40,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#5	2018 Life Safety Fire Alarm Work - Electrical	08/29/2018	40,500.00	90 E 100 2530 5200 10 009827	40,500.00	
				<i>Administraton / Life Safety Amendments</i>		
09/25/2018	101992	Check	Carik, Ed			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook North - Athletic Official - Football 9/7/18	09/07/2018	76.00	10 E 200 1510 3105 20 005225	76.00	
				<i>Glenbrook North High School / Football</i>		
09/25/2018	101993	Check	Carl Sandburg High School			1,025.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbs csmun 2018	GBS - Entry Fee - Model UN Conference 10/1/18	10/01/2018	1,025.00	99 L 990 1529 0000 30 830715	1,025.00	
				<i>Student Based Activity / Model Un Account</i>		
09/25/2018	101994	Check	Carlson, Paul L			20.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08282018	Employee Reimbursement - Mileage To/From GBN 8/27 - 8/28/18	08/28/2018	20.82	10 E 100 2660 3323 10 002660	20.82	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101995	Check	Carolina Biological Supply			311.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
50370598 RI	GBN - Biology Supplies	08/21/2018	117.75	10 E 200 1130 4100 20 001055	117.75	
				<i>Glenbrook North High School / Science</i>		
50372347 RI	GBS - Biology Honors Supplies	08/22/2018	256.06	10 E 300 1130 4200 30 001055	256.06	
				<i>Glenbrook South High School / Science</i>		
50376741 RM	GBS Science - Classroom Supplies - Credit Memo	08/27/2018	-256.06	10 E 300 1130 4200 30 001055	-256.06	
				<i>Glenbrook South High School / Science</i>		
50382416 RI	GBN - Anatomy Supplies	08/29/2018	193.80	10 E 200 1130 4100 20 001055	193.80	
				<i>Glenbrook North High School / Science</i>		
09/25/2018	101996	Check	Carsello, Rosemarie			12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Employee Reimbursement - Digital Movie for ASL Classroom	09/07/2018	12.99	10 E 300 1130 4100 30 001030	12.99	
				<i>Glenbrook South High School / World Language</i>		
09/25/2018	101997	Check	Castelli, Paul R			345.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	06/01/2018	345.00	10 E 100 2210 2300 10 002210	345.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	101998	Check	Center on Deafness			7,261.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
August 18	Special Education - Tuition - August 2018	08/31/2018	7,261.02	10 E 100 1912 6707 10 001305	7,261.02	
				<i>Administraton / District SpEd Placements</i>		
09/25/2018	101999	Check	Cheer Shoppe			3,531.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1264	GBS - Cheerleader Gear	07/05/2018	3,531.75	99 L 990 1529 0000 30 830200	3,531.75	
				<i>Student Based Activity / Cheerleaders Account</i>		
09/25/2018	102000	Check	Chicago Sun-Times			289.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
40012221	GBN - Chicago Sun Times Annual Renewal	09/01/2018	289.60	10 E 200 2222 4400 20 002220	289.60	
				<i>Glenbrook North High School / Library Services</i>		
09/25/2018	102001	Check	Citi Cards			76.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
081518	Technology Services - Meeting Refreshments	08/15/2018	76.33	10 E 100 2660 4900 10 002660	76.33	
				<i>Administraton / Technology Services</i>		
09/25/2018	102002	Check	City Welding Sales & Service Inc			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
152834	GBS CTE - Auto Cylinder Rental - August 2018	08/31/2018	19.00	10 E 300 1400 4200 30 001405	19.00	
				<i>Glenbrook South High School / Technical Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102002	Check	City Welding Sales & Service Inc			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
152897	GBS Maintenance - Cylinder Rentals - August 2018	08/31/2018	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
153211	GBS Art - Nitrogen Tank Rental - August 2018	08/31/2018	12.50	10 E 300 1130 3250 30 001045	12.50	
<i>Glenbrook South High School / Music/Performing Arts</i>						
09/25/2018	102003	Check	Citywide Cpr Inc			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-0189	GBS Dean's Office - CPR Certification	09/05/2018	80.00	10 E 300 2111 3320 30 002110	80.00	
<i>Glenbrook South High School / Dean's Office</i>						
09/25/2018	102004	Check	Clowning Around Entertainment Inc			4,472.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35023Deposit	GBS - Grad Nite - June 2, 2019 - 50% Deposit	06/19/2018	4,472.50	99 L 990 1529 0000 30 830507	4,472.50	
<i>Student Based Activity / Grad Nite Account</i>						
09/25/2018	102005	Check	Colwell, Thomas			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						



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Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2018	102006	Check	Comcast Cable	1,017.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8771100770046157 09-2018	GBN - Monthly Television Services - 9/11/18 to 10/10/18	09/02/2018	70.36	10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>	70.36
8771100770340840 09-2018	GBOC - Monthly Cable & Internet Services - 9/14/18 to 10/13/18	09/07/2018	186.67	10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>	186.67
8771100780137764 09-2018	GBA - Monthly Television Services - 9/13/18 to 10/12/18	09/06/2018	536.57	10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>	536.57
8771100780241343 09-2018	GBOC - Monthly Television Services - 9/12/18 to 10/11/18	09/05/2018	223.50	10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>	223.50

09/25/2018	102007	Check	Computer Drive of Skokie, Inc	724.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230844	Technology Services - Repair of District Computer Equipment	08/23/2018	724.00	10 E 100 2660 3230 10 002660 <i>Administraton / Technology Services</i>	724.00

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102008	Check	Connection's Academy East			3,970.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3785	Special Education - Tuition - August 2018		08/31/2018	3,970.80	10 E 100 1912 6707 10 001305	3,970.80
<i>Administraton / District SpEd Placements</i>						
09/25/2018	102009	Check	Conserve Farm Supply			899.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101009097	GBN Gasoline - Regular		08/15/2018	483.90	20 E 200 2543 4640 20 009080	483.90
<i>Glenbrook North High School / Grounds Maintenance</i>						
101009098	GBN Gasoline - Deselex Gold		08/15/2018	415.18	20 E 200 2543 4640 20 009080	415.18
<i>Glenbrook North High School / Grounds Maintenance</i>						
09/25/2018	102010	Check	Constellation NewEnergy Inc			35,485.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12293839603	GBN Electricity 4/24/18 - 6/23/18		08/29/2018	35,485.38	10 E 100 2540 4660 10 009005	35,485.38
<i>Administraton / Utilities</i>						
09/25/2018	102011	Check	Cook, Jeffrey			225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08292018	Glenbrook North - Athletic Official - Volleyball 8/29/18		08/29/2018	88.00	10 E 200 1510 3105 20 005395	88.00
<i>Glenbrook North High School / Girls Volleyball</i>						

## AP Check Register

AP Run: AP-V-09/25/2018 — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102011	Check	Cook, Jeffrey			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08312018	Glenbrook North - Athletic Official - Volleyball 8/31/18	08/31/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102012	Check	Corporate Concepts Inc			1,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
218247	GBS - Nurses' Office Sofa	09/06/2018	925.00	10 E 300 2130 7400 30 002130	925.00	
<i>Glenbrook South High School / Health Services</i>						
218253	GBS - Stools for Dean's Office	09/06/2018	600.00	10 E 300 2111 7400 30 002110	600.00	
<i>Glenbrook South High School / Dean's Office</i>						
09/25/2018	102013	Check	Correct Digital Displays Inc			582.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9708	GBN - Football Scoreboard Repair	08/15/2018	520.00	10 E 200 1510 3230 20 005100	520.00	
<i>Glenbrook North High School / Athletics</i>						
9758	GBN - Antenna for Scoreboard	09/10/2018	62.00	10 E 200 1510 4100 20 005100	62.00	
<i>Glenbrook North High School / Athletics</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102014	Check	Creative Graphic Arts Inc			3,199.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
83118-4	GBN - Athletic Awards	08/31/2018	278.00	10 E 200 1510 4100 20 005100	278.00	
<i>Glenbrook North High School / Athletics</i>						
83118-5	GBN - Athletic Handbooks 2018	08/31/2018	2,125.00	10 E 200 1510 4100 20 005100	2,125.00	
<i>Glenbrook North High School / Athletics</i>						
83118-6	GBN - Coaches Handbooks 2018	08/31/2018	796.00	10 E 200 1510 4100 20 005100	796.00	
<i>Glenbrook North High School / Athletics</i>						
09/25/2018	102015	Check	Csuri, Tim			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112018	Glenbrook South - Athletic Official - Soccer 9/11/18	09/11/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/25/2018	102016	Check	Darling Ingredients Inc			203.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
090:3139204	GBS - Grease Trap Service	09/06/2018	203.00	20 E 300 2544 3270 30 009050	203.00	
<i>Glenbrook South High School / Building Maintenance</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102017	Check	Deerfield High School			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09/22/18	GBS - Entry Fee - Girls' Volleyball 9/22/18	09/22/2018	225.00	10 E 300 1510 6500 30 005395	225.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09/25/2018	102018	Check	Deerfield High School			1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CSL	GBN - Entry Fee - CSL Leadership Conference 10/4/18	10/04/2018	1,500.00	99 L 990 1529 0000 20 820490	1,500.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
09/25/2018	102019	Check	Deerfield High School			108.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18-19 cslsb questions	GBS - Entry Fee - Scholastic Bowl 2018/19 Questions	09/17/2018	108.75	99 L 990 1529 0000 30 830040	108.75	
<i>Student Based Activity / Activity Tickets Account</i>						
09/25/2018	102020	Check	Dekalb Mechanical Inc			30,559.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#5	2018 Life Safety - HVAC	08/29/2018	30,559.00	90 E 100 2530 5200 10 009827	30,559.00	
<i>Administraton / Life Safety Amendments</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2018	102021	Check	Desert Springs Water Company Inc	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1307	GBN Social Studies - Water Cooler Rental Service - 9/1/18 - 11/30/18	08/31/2018	90.00	
				10 E 200 1130 4900 20 001060
				90.00
				<i>Glenbrook North High School / Social Studies</i>
09/25/2018	102022	Check	Desert Springs Water Company Inc	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1308	GBS Science - Water Cooler Rental Service - 9/1/18 - 11/30/18	08/31/2018	90.00	
				99 L 990 1529 0000 30 830860
				90.00
				<i>Student Based Activity / Science Club Account</i>
1310	GBS World Languages - Water Cooler Rental Service - 9/1/18 - 11/30/18	08/31/2018	90.00	
				10 E 300 1130 4900 30 001030
				90.00
				<i>Glenbrook South High School / World Language</i>
09/25/2018	102023	Check	Doherty, Peter	76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
09072018	Glenbrook North - Athletic Official - Football 9/7/18	09/07/2018	76.00	
				10 E 200 1510 3105 20 005225
				76.00
				<i>Glenbrook North High School / Football</i>
09/25/2018	102024	Check	Downers Grove South HS	80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9/29/18	GBS - Entry Fee - Girls' Tennis 9/29/18	09/29/2018	80.00	
				10 E 300 1510 6500 30 005370
				80.00
				<i>Glenbrook South High School / Girls Tennis</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102025	Check	Dykstra, Matt			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook South - Athletic Official - Football 9/7/18	09/07/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
09/25/2018	102026	Check	Dymond Contract Glazing WI Inc			3,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
278037	GBN - Gymnastics Mirrors	09/06/2018	3,000.00	99 L 990 1529 0000 20 820490	3,000.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
09/25/2018	102027	Check	Dyson, Terrance			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook South - Athletic Official - Football 9/8/18	09/08/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
09/25/2018	102028	Check	Edgenuity Inc.			11,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
123631	GBS Digital Libraries Renewal	08/31/2018	11,000.00	10 E 300 1250 3165 10 004300	11,000.00	
<i>Glenbrook South High School / Title I - Basic</i>						
09/25/2018	102029	Check	Elder, Scott			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook North - Athletic Official - Football 9/7/18	09/07/2018	76.00	10 E 200 1510 3105 20 005225	76.00	
<i>Glenbrook North High School / Football</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102030	Check	Ellinger-Macon, Jamie E			720.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/31/2018	720.00	10 E 100 2210 2300 10 002210	720.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/25/2018	102031	Check	Engler Callaway Baasten and Sraga LLC			968.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
24350	Legal Services - Special Education	09/07/2018	176.00	10 E 100 2330 3180 10 001300	176.00	
				<i>Administraton / Special Education</i>		
24351	Legal Services - Special Education	09/07/2018	792.00	10 E 100 2330 3180 10 001300	792.00	
				<i>Administraton / Special Education</i>		
09/25/2018	102032	Check	Erickson, Larry			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook North - Athletic Official - Football 9/8/18	09/08/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		
09/25/2018	102033	Check	Ethington, Brittany A			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSpgSummer18	Employee Reimbursement - Tuition Spring & Summer 2018	07/17/2018	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102034	Check	Evanston Township HS			216.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
JVGGO	GBN - Entry Fee - JV Girls' Golf Conference Green Fees - 9/26/18	09/26/2018	216.00	10 E 200 1510 6500 20 005330	216.00	
<i>Glenbrook North High School / Girls Golf</i>						
09/25/2018	102035	Check	Fastert, Meaghan T			1,440.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSpgSummer18	Employee Reimbursement - Tuition Spring & Summer 2018	03/27/2018	1,440.00	10 E 100 2210 2300 10 002210	1,440.00	
<i>Administraton / Improvement Of Instruction</i>						
09/25/2018	102036	Check	Felicity Schools LLC			2,811.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
989	Special Education - Tuition - August 2018	09/04/2018	2,811.24	10 E 100 1912 6707 10 001305	2,811.24	
<i>Administraton / District SpEd Placements</i>						
09/25/2018	102037	Check	Flesher, Patricia			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook South - Athletic Official - Swimming 8/31/18	08/31/2018	98.00	10 E 300 1510 3105 30 005360	98.00	
<i>Glenbrook South High School / Girls Swimming</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount		
09/25/2018	102038	Check	Flinn Scientific Inc	185.69		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2254295	GBN - Chemistry Supplies		08/25/2018	87.12	10 E 200 1130 4100 20 001055	87.12
					<i>Glenbrook North High School / Science</i>	
2254810	GBS - Biology Studies Supplies		08/27/2018	59.67	10 E 300 1130 4200 30 001055	59.67
					<i>Glenbrook South High School / Science</i>	
2255356	GBN - Chemistry and Biology Supplies		08/28/2018	38.90	10 E 200 1130 4100 20 001055	38.90
					<i>Glenbrook North High School / Science</i>	
09/25/2018	102039	Check	Flolo Corporation	468.91		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
436145	GBS - Banded HVAC Belts		08/31/2018	468.91	20 E 300 2544 4844 30 009050	468.91
					<i>Glenbrook South High School / Building Maintenance</i>	
09/25/2018	102040	Check	FP Mailing Solutions	177.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RI103778756	Business Services - Postage Meter Rental - 9/1/18 - 11/30/18		09/05/2018	177.00	10 E 100 2510 3410 10 002510	177.00
					<i>Administraton / Business Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102041	Check	Fremd High School			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9/8/18	GBS - Entry Fee - Girls' Tennis 9/8/18	09/08/2018	75.00	10 E 300 1510 6500 30 005370	75.00	
				<i>Glenbrook South High School / Girls Tennis</i>		
VGTN	GBN - Entry Fee - Girls' Tennis 9/8/18	09/08/2018	75.00	10 E 200 1510 6500 20 005370	75.00	
				<i>Glenbrook North High School / Girls Tennis</i>		
09/25/2018	102042	Check	Gafrick, Fred			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook South - Athletic Official - Swimming 8/31/18	08/31/2018	98.00	10 E 300 1510 3105 30 005360	98.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
09/25/2018	102043	Check	Gavrila, Nick			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09062018	Glenbrook South - Athletic Official - Soccer 9/6/18	09/06/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/25/2018	102044	Check	Genesis Technologies			657.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
662313	District-Wide Local Printer Usage - 8/10/18 - 9/9/18	08/31/2018	657.39	10 E 100 2660 3240 10 002660	657.39	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102045	Check	Genge, Lawrence J			89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08292018	Glenbrook North - Athletic Official - Cross Country 8/29/18		08/29/2018	89.00		
					10 E 200 1510 3105 20 005220	89.00
					<i>Glenbrook North High School / Boys Cross Country</i>	
09/25/2018	102046	Check	Georgacakis, Justin S			1,080.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSpgSummer18	Employee Reimbursement - Tuition Spring & Summer 2018		08/21/2018	1,080.00		
					10 E 100 2210 2300 10 002210	1,080.00
					<i>Administraton / Improvement Of Instruction</i>	
09/25/2018	102047	Check	Gerks Enterprises Inc			690.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice04162018	GBOC - Snow Removal Services 3/6/18 - 4/16/18		04/16/2018	690.00		
					20 E 500 2543 3270 10 009080	690.00
					<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
09/25/2018	102048	Check	Gervase, Manda			28.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08-30-18	GBS Music - Voice Lessons		08/30/2018	28.00		
					99 L 990 1529 0000 30 830850	28.00
					<i>Student Based Activity / GBS Sirvatka Scholarship Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102049	Check	Gilbert, Daniel			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09122018	Glenbrook South - Athletic Official - Soccer 9/12/18	09/12/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/25/2018	102050	Check	Glenbrook North High School			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9/15/18	GBS - Entry Fee - Girls' Tennis 9/15/18	09/15/2018	50.00	10 E 300 1510 6500 30 005370	50.00	
<i>Glenbrook South High School / Girls Tennis</i>						
09/25/2018	102051	Check	Glenbrook North High School			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9/14/18	GBS - Entry Fee - Girls' Volleyball 9/14/18	09/14/2018	250.00	10 E 300 1510 6500 30 005395	250.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09/25/2018	102052	Check	Glenbrook South High School			750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
220336	GBN Debate - Entry Fee - Novice and JV Opener - 9/29/18	09/10/2018	750.00	10 E 200 1520 6500 20 005820	750.00	
<i>Glenbrook North High School / Debate</i>						
09/25/2018	102053	Check	Goetz, Randy or Jill			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09042018	Parent Refund - Schedule Change	09/04/2018	10.00	10 L 200 4830 0000 00 001050	10.00	
<i>Glenbrook North High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2018	102054	Check	Goodman, Stephen Edmond	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues2019	Employee Reimbursement - Professional Dues - Computer Science Teachers Assn	08/22/2018	50.00	
				10 E 100 2640 2404 10 002645
				50.00
				<i>Administraton / Employee Benefits</i>
09/25/2018	102055	Check	GQ Promotions	1,353.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2123	GBN - Cheer T-Shirts	08/23/2018	867.00	
				99 L 990 1529 0000 20 820200
				867.00
				<i>Student Based Activity / Cheerleaders Account</i>
2131	GBN - Cheer Tanks	08/23/2018	486.00	
				99 L 990 1529 0000 20 820200
				486.00
				<i>Student Based Activity / Cheerleaders Account</i>
09/25/2018	102056	Check	Grainger Inc	122.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9871403516	GBS - Electrical Supplies for Various Projects	08/09/2018	122.70	
				20 E 300 2544 4842 30 009050
				122.70
				<i>Glenbrook South High School / Building Maintenance</i>
09/25/2018	102057	Check	Graphic 14 Inc	465.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
17555	GBN - Carbonless Paper	09/04/2018	465.70	
				10 E 200 2574 4100 20 002574
				465.70
				<i>Glenbrook North High School / Printing and Duplicating</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102058	Check	Green, Louis			226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08312018	Glenbrook North - Athletic Official - Volleyball 8/31/18	08/31/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09112018	Glenbrook North - Athletic Official - Volleyball 9/11/18	09/11/2018	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102059	Check	Greenstein, Michael B			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN MA092918	Employee Meal Advance - GBS Debate 09/29/18	09/29/2018	30.00	10 E 200 1520 3340 20 005820	30.00	
<i>Glenbrook North High School / Debate</i>						
09/25/2018	102060	Check	Halm, Steven V			20.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08302018	Employee Reimbursement - Mileage To/From Transition 8/24 - 8/30/18	08/30/2018	20.42	10 E 100 1220 3323 10 001350	20.42	
<i>Administraton / Transition Services</i>						
09/25/2018	102061	Check	Halpern, Bryan			201.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Inv 08302018a	Employee Reimbursement - Student Food at Torch Press Night for 18-19 School Year	08/30/2018	201.66	99 L 990 1529 0000 20 821240	201.66	
<i>Student Based Activity / Torch Account</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102062	Check	Hanna, Emma W			401.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
french club bkfst sept 18	Employee Reimbursement - French Club Breakfast Supplies	09/05/2018	41.87			
				99 L 990 1529 0000 30 830435	41.87	
				<i>Student Based Activity / French Club Account</i>		
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	04/17/2018	360.00			
				10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/25/2018	102063	Check	Hautsevich, Vitali			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09042018	Glenbrook South - Athletic Official - Soccer 9/4/18	09/04/2018	64.00			
				10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09112018	Glenbrook South - Athletic Official - Soccer 9/11/18	09/11/2018	64.00			
				10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/25/2018	102064	Check	Heartspring			42,411.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10973	Special Education - Tuition and Room & Board - July 2018	07/31/2018	21,254.82			
				10 E 100 1912 6707 10 001305	6,445.95	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	14,681.60	
				<i>Administraton / District SpEd Placements</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102064	Check	Heartspring	42,411.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 100 2550 3311 10 001300	127.27
				<i>Administraton / Special Education</i>	
10974	Special Education - Tuition and Room & Board - July 2018	07/31/2018	21,156.54	10 E 100 1204 4100 10 001310	28.99
				<i>Administraton / Assistive Technology</i>	
				10 E 100 1912 6707 10 001305	6,445.95
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,681.60
				<i>Administraton / District SpEd Placements</i>	
09/25/2018	102065	Check	Highland Park High School	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HPJVBSO	GBN - Entry Fee - Soccer Invite - 10/1/18	10/01/2018	275.00	10 E 200 1510 6500 20 005245	275.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/25/2018	102066	Check	Highland Park High School	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09/26/2018	GBS - Entry Fee - 2018 CSL Girls Conference Golf Tournament 9/26/18	09/26/2018	180.00	10 E 300 1510 6500 30 005330	180.00
				<i>Glenbrook South High School / Girls Golf</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102067	Check	Hill, Julie Ann	84.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-09042018a	Employee Meal Advance - 2018 Illinois High School Theatre Festival	08/28/2018	84.00	10 E 200 1520 3330 20 005825	84.00
<i>Glenbrook North High School / Drama Productions</i>					
09/25/2018	102068	Check	Hincapie, Mauricio or Janice	14.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Inv 09112018a	Parent Reimbursement - Teacher Gifts - Chewing Gum	09/07/2018	14.78	99 L 990 1529 0000 20 820445	14.78
<i>Student Based Activity Account / Future Educators Of America</i>					
09/25/2018	102069	Check	Hlavacek Florist Of Glenview	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
004996	GBN - Congratulatory Plant - C. De Kuiper	08/31/2018	65.00	99 L 990 1529 0000 20 821330	65.00
<i>Student Based Activity Account / Welfare Memorial Fund</i>					
09/25/2018	102070	Check	Holmblad, Jonathan A	3,023.21	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ComputerBuy8.2018	Employee Reimbursement - BOE Computer Buy Program	09/05/2018	3,023.21	10 A 100 1229 0000 00 000000	3,023.21
<i>Administraton / Undefined</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102071	Check	Home Depot Credit Services			3,234.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3017289	GBS - Woodshop Supplies	08/23/2018	55.79	10 E 300 1400 4100 10 004745	55.79	<i>Glenbrook South High School / Carl Perkins Grant</i>
4130888	GBS - Auditorium Set Building Supplies	08/22/2018	52.92	10 E 300 1530 4100 30 005805	52.92	<i>Glenbrook South High School / Auditorium</i>
4570954	GBS - Custodial Supplies	08/02/2018	36.59	20 E 300 2542 4800 30 009010	36.59	<i>Glenbrook South High School / Custodial Services</i>
5022573	GBS - Sink and Fittings for Main Office	08/01/2018	234.34	20 E 300 2544 4847 30 009050	234.34	<i>Glenbrook South High School / Building Maintenance</i>
5063461	GBS - Maintenance Supplies	08/31/2018	15.12	20 E 300 2544 4840 30 009050	15.12	<i>Glenbrook South High School / Building Maintenance</i>
7065991	GBS - Maintenance Supplies for Stock	08/29/2018	723.78	20 E 300 2544 4840 30 009050	723.78	<i>Glenbrook South High School / Building Maintenance</i>
7971668	GBS - Auditorium Set Building Supplies	08/29/2018	2,060.00	10 E 300 1530 4100 30 005805	2,060.00	<i>Glenbrook South High School / Auditorium</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102071	Check	Home Depot Credit Services			3,234.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8018149	GBS - Auditorium Set Building Supplies		08/28/2018	56.45		
					10 E 300 1530 4100 30 005805	56.45
					<i>Glenbrook South High School / Auditorium</i>	
09/25/2018	102072	Check	Honest Foods Inc			232.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14107	GBN & GBS Counselors' Breakfast for University of Illinois Rep Visit		09/14/2018	232.75		
					10 E 300 2121 4900 30 002125	232.75
					<i>Glenbrook South High School / College Resource Center</i>	
09/25/2018	102073	Check	Hpn Worldwide Inc			1,912.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2018131	Human Resources - Web Portal Access for Employee Wellness Program Site 8/20/18 - 9/20/18		08/31/2018	1,912.44		
					10 E 100 2640 3120 10 002649	1,912.44
					<i>Administraton / Employee Wellness Program</i>	
09/25/2018	102074	Check	Hummert International			2,262.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
37411	GBS - Horticulture Supplies		03/09/2018	844.25		
					10 E 300 1130 4200 30 001055	844.25
					<i>Glenbrook South High School / Science</i>	
60681	GBN - Plant Science Soil & Compost		08/30/2018	1,021.66		
					10 E 200 1130 4100 20 001055	1,021.66
					<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102074	Check	Hummert International			2,262.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
61113	GBN - Plant Science Soil & Compost	09/06/2018	396.90	10 E 200 1130 4100 20 001055	396.90	
<i>Glenbrook North High School / Science</i>						
09/25/2018	102075	Check	Hwang, Lee C			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook North - Athletic Official - Soccer 9/8/18	09/08/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	102076	Check	IHLS-OCLC			620.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
17024	GBN - Annual Online Computer Library Center Service Fee 2018/19	07/09/2018	310.97	10 E 100 2225 4310 10 002665	310.97	
<i>Administraton / Instructional Innovation</i>						
17025	GBS - Annual Online Computer Library Center Service Fee 2018/19	07/09/2018	309.89	10 E 100 2225 4310 10 002665	309.89	
<i>Administraton / Instructional Innovation</i>						
09/25/2018	102077	Check	IHSSBCA IL High School Scholastic Bowl Coaches Association			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09222018	GBN - Membership and SchoBowIFest Registration - September 22, 2018	09/22/2018	61.00	10 E 200 2410 3340 20 002410	61.00	
<i>Glenbrook North High School / Principal's Office</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2018	102078	Check	Illini Autolift & Equipment Inc	3,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12765	GBN - Service Call / Labor for Repair on Lift for Automotive Shop	08/31/2018	3,100.00	
				10 E 200 2210 3230 10 003220
				3,100.00
				<i>Glenbrook North High School / CTEI Grant</i>
09/25/2018	102079	Check	Image Specialties Of Glenview Inc	188.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Inv 08292018a	GBN - Perpetual Plates & Outstanding Boy/Girl Plastic Signs (Awards Ceremony)	08/24/2018	90.00	
				99 L 990 1529 0000 20 820990
				90.00
				<i>Student Based Activity / Student Association Account</i>
NameTags	GBN - Locker Room Name Plates	08/30/2018	98.00	
				10 E 200 1510 4100 20 005100
				98.00
				<i>Glenbrook North High School / Athletics</i>
09/25/2018	102080	Check	INCCRRA/Illinois Network of Child Care Resour	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2445	GBN - Electronic PDF Student Manuals	08/31/2018	300.00	
				10 E 200 1400 4200 20 001425
				300.00
				<i>Glenbrook North High School / Family/Consumer Science</i>
09/25/2018	102081	Check	Infobase Publishing	1,570.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
322173	GBN - Issues & Controversies Online	08/01/2018	1,570.89	
				10 E 200 2222 4310 20 002220
				1,570.89
				<i>Glenbrook North High School / Library Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102082	Check	Intelligent Lighting Creations Inc			906.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33426	GBS - Auditorium Lighting Equipment		09/14/2018	906.53		
					10 E 300 1530 4100 30 005805	906.53
					<i>Glenbrook South High School / Auditorium</i>	
09/25/2018	102083	Check	Interior Investments LLC			33,858.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
151886	GBN - Main Office Furniture		09/06/2018	14,391.49		
					10 E 200 2410 5410 20 002410	14,391.49
					<i>Glenbrook North High School / Principal's Office</i>	
151897	GBQ - Furniture for Glenbrook Swim Club New Office		09/07/2018	14,525.13		
					95 E 950 3200 5220 95 005505	14,525.13
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
155731	GBS - Social Work Office Furniture		09/04/2018	4,415.00		
					10 E 300 2121 7400 30 002120	4,415.00
					<i>Glenbrook South High School / Guidance Services</i>	
155737Dep	GBS - Mobile Security Desk - Deposit		09/04/2018	527.00		
					10 E 300 2111 7400 30 002110	527.00
					<i>Glenbrook South High School / Dean's Office</i>	
09/25/2018	102084	Check	James, Stephen or Susan			675.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08312018	Parent Refund - Bus Pass 2018/19		08/31/2018	675.00		
					40 R 100 1411 0000 00 002550	675.00
					<i>Administraton / Transportation</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102085	Check	Jeff Ford Woodwind Repair	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1002	GBS Band - Instrument Repair	07/23/2018	516.00	10 E 300 1130 3230 30 001045	516.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1010	GBN - Piccolo Repair	09/01/2018	315.00	10 E 200 1130 3230 20 001045	315.00
<i>Glenbrook North High School / Music/Performing Arts</i>					
1011	GBS Band - Oboe Repair	09/04/2018	169.00	10 E 300 1130 3230 30 001045	169.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
09/25/2018	102086	Check	Jennings Chevrolet	2,672.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CVCS865190	GBS - Vehicle Maintenance and Brake on 06 GMC Sierra	09/05/2018	2,672.84	20 E 300 2543 3270 30 009080	2,672.84
<i>Glenbrook South High School / Grounds Maintenance</i>					
09/25/2018	102087	Check	Johnson, Lauren E	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Exam8.18	Employee Reimbursement - New Teacher Physical Exam	08/23/2018	45.00	10 E 100 2640 2403 10 002645	45.00
<i>Administraton / Employee Benefits</i>					



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102088	Check	Johnstone, Brian			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012018	Glenbrook North - Athletic Official - Volleyball 9/1/18	09/01/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102089	Check	Joras, Ed			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook North - Athletic Official - Soccer 9/7/18	09/07/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	102090	Check	Jostens			60,445.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1134392	GBS - Final Yearbook Payment - 2017/18	05/31/2018	60,445.04	99 L 990 1529 0000 30 830380	60,445.04	
<i>Student Based Activity / Etruscan-yearbook Account</i>						
09/25/2018	102091	Check	Jostens Inc (Rep)			930.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
minneapolis reg 2018	GBS Yearbook - Registration Fees - Minneapolis Workshop 9/14/18 - 9/16/18	09/12/2018	930.00	99 L 990 1529 0000 30 830380	930.00	
<i>Student Based Activity / Etruscan-yearbook Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102092	Check	Jostens Inc (Rep)			8,280.32
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
chicago reg 2018	GBS Yearbook - Registration Fees - Chicago Workshop 6/21/18 - 6/23/18			05/22/2018	8,280.32	
						99 L 990 1529 0000 30 830380
						8,280.32
						<i>Student Based Activity / Etruscan-yearbook Account</i>
09/25/2018	102093	Check	Karlos, Peter			53.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
09112018	Glenbrook South - Athletic Official - Soccer 9/11/18			09/11/2018	53.00	
						10 E 300 1510 3105 30 005245
						53.00
						<i>Glenbrook South High School / Boys Soccer</i>
09/25/2018	102094	Check	KC Fitness Service			531.83
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
61357	GBN - Repairs to Fitness Center Equipment			09/07/2018	531.83	
						10 E 200 1130 3230 20 001050
						531.83
						<i>Glenbrook North High School / Physical Education</i>
09/25/2018	102095	Check	Kelliher, Victoria M			840.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Tuition2018	Employee Reimbursement - Tuition Winter 2017, Spring 2018, Summer 2018			06/08/2018	840.00	
						10 E 100 2210 2300 10 002210
						840.00
						<i>Administraton / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102096	Check	Keshet			7,980.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18620	Special Education - Tuition - August 2018	08/15/2018	3,990.40	10 E 100 1912 6707 10 001305	3,990.40	
				<i>Administraton / District SpEd Placements</i>		
18623	Special Education - Tuition - August 2018	08/15/2018	3,990.40	10 E 100 1912 6707 10 001305	3,990.40	
				<i>Administraton / District SpEd Placements</i>		
09/25/2018	102097	Check	Key Club International			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018-19 gbs dues	GBS Key Club - Membership Dues for 2018/19	09/17/2018	240.00	99 L 990 1529 0000 30 830600	240.00	
				<i>Student Based Activity Account / Key Club</i>		
09/25/2018	102098	Check	Khiavi, Ali			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08282018	Glenbrook North - Athletic Official - Soccer 8/28/18	08/28/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/25/2018	102099	Check	Khouri, Albert			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09012018	Glenbrook South - Athletic Official - Soccer 9/1/18	09/01/2018	96.00	10 E 300 1510 3105 30 005245	96.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102100	Check	King, Geraldine			90.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09012018	Parent Reimbursement - Mileage To/From Alternative Placement - August 2018	09/01/2018	90.07			
				40 E 100 2550 3311 10 001300	90.07	
				<i>Administraton / Special Education</i>		
09/25/2018	102101	Check	Kotsifas, Vlasios			176.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09052018	Glenbrook North - Athletic Official - Volleyball 9/5/18	09/05/2018	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09072018	Glenbrook South - Athletic Official - Volleyball 9/7/18	09/07/2018	88.00			
				10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
09/25/2018	102102	Check	Kriha Law LLC			891.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0818-225	Legal Services - Special Education	09/10/2018	891.00			
				10 E 100 2330 3180 10 001300	891.00	
				<i>Administraton / Special Education</i>		
09/25/2018	102103	Check	Krzyzak, Krystian			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08292018	Glenbrook North - Athletic Official - Volleyball 8/29/18	08/29/2018	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102104	Check	Kubek, Ralph			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook North - Athletic Official - Football 9/8/18	09/08/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102105	Check	Lake Forest High School			280.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BGO9.22	GBN - Entry Fee - Boys' Golf Tournament 9/22/18	09/22/2018	280.00	10 E 200 1510 6500 20 005230	280.00	
<i>Glenbrook North High School / Boys Golf</i>						
09/25/2018	102106	Check	Lane, Anthony			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook North - Athletic Official - Football 9/7/18	09/07/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102107	Check	Language Line Services			291.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4387849	GBS - Over-the-Phone Interpretation Services - August 2018	08/31/2018	252.01	10 E 100 2660 3190 10 002660	252.01	
<i>Administraton / Technology Services</i>						
4387858	GBN - Over-the-Phone Interpretation Services - August 2018	08/31/2018	39.64	10 E 100 2660 3190 10 002660	39.64	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102108	Check	Lawson Products Inc			367.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9306075590	GBN - Maintenance Hardware	08/27/2018	367.80	20 E 200 2544 4840 20 009050	367.80	
<i>Glenbrook North High School / Building Maintenance</i>						
09/25/2018	102109	Check	LD Trading Inc			32.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
362580	GBS - Horticulture Supplies	09/05/2018	32.80	10 E 300 1130 4200 30 001055	32.80	
<i>Glenbrook South High School / Science</i>						
09/25/2018	102110	Check	LeDuc, Michael J			79.00
<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 - American Assn for the Advancement of Science	08/27/2018	79.00	10 E 100 2640 2404 10 002645	79.00	
<i>Administraton / Employee Benefits</i>						
09/25/2018	102111	Check	Lennie, Michael S			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09062018	Glenbrook South - Athletic Official - Football 9/6/18	09/06/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102112	Check	Letuchy, Igor			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09042018	Glenbrook North - Athletic Official - Soccer 9/4/18	09/04/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	102113	Check	Levine, Tracy			226.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Volleyball 8/31/18	08/31/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09112018	Glenbrook North - Athletic Official - Volleyball 9/11/18	09/11/2018	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102114	Check	Lewis Paper Corporation			4,104.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
214852	GBS - Copier Paper	09/07/2018	4,104.20	10 E 300 2574 4100 30 002574	4,104.20	
<i>Glenbrook South High School / Printing and Duplicating</i>						
09/25/2018	102115	Check	Libertyville High School			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8/25/18	GBS - Entry Fee - Girls' Volleyball 8/24/18 & 8/25/18	08/25/2018	325.00	10 E 300 1510 6500 30 005395	325.00	
<i>Glenbrook South High School / Girls Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102116	Check	Loch, Craig T			960.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	08/21/2018	960.00	10 E 100 2210 2300 10 002210	960.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/25/2018	102117	Check	Lomax, McLane J			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook North - Athletic Official - Football 9/7/18	09/07/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		
09/25/2018	102118	Check	Lucansky, Robert A			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook South - Athletic Official - Football 9/8/18	09/08/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
09/25/2018	102119	Check	M&P Presentations LLC			4,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN ASW 031319	GBN - All-School Workshop Presenter Fee - 3/13/19	03/13/2019	4,500.00	10 E 200 2210 3120 20 002210	4,500.00	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
09/25/2018	102120	Check	Magdaleno, Julian			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102121	Check	Maine East High School			458.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-09122018a	GBN - CSL Art Exhibition Rental Fees for Art Center in Highland Park	09/12/2018	458.50	10 E 200 1130 6500 20 001005	458.50	
				<i>Glenbrook North High School / Visual Arts</i>		
09/25/2018	102122	Check	Maine East High School			458.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CSL Rental 2018-2019	GBS - CSL Art Exhibition Rental Fees for Art Center in Highland Park	09/12/2018	458.50	10 E 300 1130 6500 30 001005	458.50	
				<i>Glenbrook South High School / Visual Arts</i>		
09/25/2018	102123	Check	Maisel, Brian C			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09042018	Glenbrook North - Athletic Official - Soccer 9/4/18	09/04/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09052018	Glenbrook South - Athletic Official - Soccer 9/5/18	09/05/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/25/2018	102124	Check	Majoros, Sachiko			21.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09052018	Employee Reimbursement - Chemistry Demonstration Supplies	09/05/2018	21.65	10 E 200 1130 4100 20 001055	21.65	
				<i>Glenbrook North High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102125	Check	Malnati Organization LLC			321.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
699611	GBN Athletics - Hospitality 8/16/18		08/16/2018	127.80	99 L 990 1529 0000 20 820490	127.80
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
700904	GBN Athletics - Hospitality 8/31/18		08/31/2018	193.68	99 L 990 1529 0000 20 820490	193.68
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
09/25/2018	102126	Check	Manly, Stephanie L			38.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Inv 09122018a	Employee Reimbursement - After School All-Stars Supplies		09/10/2018	38.71	99 L 990 1529 0000 20 820055	38.71
					<i>Student Based Activity / After School Allstars Account</i>	
09/25/2018	102127	Check	Mark's Plumbing Parts			2,889.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV001732490	GBN - Plumbing Parts		08/17/2018	23.30	20 E 200 2544 4847 20 009050	23.30
					<i>Glenbrook North High School / Building Maintenance</i>	
INV001737214	GBS - Various Plumbing Parts and Water Fountain Filters		09/07/2018	2,866.30	20 E 300 2544 4847 30 009050	2,866.30
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102128	Check	Martelin, John M			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09042018	Glenbrook South - Athletic Official - Soccer 9/4/18	09/04/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/25/2018	102129	Check	Martin, Michael			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook North - Athletic Official - Football 9/8/18	09/08/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102130	Check	McBride, Erin D			720.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSum2018	Employee Reimbursement - Tuition Summer 2018	08/27/2018	720.00	10 E 100 2210 2300 10 002210	720.00	
<i>Administraton / Improvement Of Instruction</i>						
09/25/2018	102131	Check	McDermott, Julie T			480.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	08/09/2018	480.00	10 E 100 2210 2300 10 002210	480.00	
<i>Administraton / Improvement Of Instruction</i>						
09/25/2018	102132	Check	McDonald, Kelli A			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/09/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
<i>Administraton / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name				Check Amount
09/25/2018	102133	Check	McGill, Carl				58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
09072018	Glenbrook South - Athletic Official - Football 9/7/18	09/07/2018	58.00	10 E 300 1510 3105 30 005225	58.00		
							<i>Glenbrook South High School / Football</i>
09/25/2018	102134	Check	McMaster Carr				153.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
71806771	GBN - Exit Sign Guards	08/27/2018	153.28	20 E 200 2544 4840 20 009050	153.28		
							<i>Glenbrook North High School / Building Maintenance</i>
09/25/2018	102135	Check	Melaniphy, Joseph				76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
09072018	Glenbrook South - Athletic Official - Football 9/7/18	09/07/2018	76.00	10 E 300 1510 3105 30 005225	76.00		
							<i>Glenbrook South High School / Football</i>
09/25/2018	102136	Check	Menendez, Cipriano				53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
09042018	Glenbrook South - Athletic Official - Soccer 9/4/18	09/04/2018	53.00	10 E 300 1510 3105 30 005245	53.00		
							<i>Glenbrook South High School / Boys Soccer</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102137	Check	Michael, Amy K			29.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Employee Reimbursement - Mileage To/From Transition 8/22 - 8/31/18	08/31/2018	29.26	10 E 100 1220 3323 10 001350	29.26	
				<i>Administraton / Transition Services</i>		
09/25/2018	102138	Check	Micic, Dragan			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09122018	Glenbrook South - Athletic Official - Field Hockey 9/12/18	09/12/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/25/2018	102139	Check	Midwest Principals' Center			575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5356	Superintendent's Office - Organizational Partnership Membership Renewal Fee 2018/19	09/12/2018	575.00	10 E 100 2321 6400 10 002320	575.00	
				<i>Administraton / Superintendent's Office</i>		
09/25/2018	102140	Check	Mietus, Thomas C			720.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSpgSummer2018	Employee Reimbursement - Tuition Spring & Summer 2018	07/01/2018	720.00	10 E 100 2210 2300 10 002210	720.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102141	Check	Miller, Steve			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012018	Glenbrook North - Athletic Official - Football 9/1/18	09/01/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102142	Check	Mitchem, Kathleen J			109.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
001163	Employee Reimbursement - Kitchen Classroom Supplies	08/27/2018	87.82	10 E 200 1400 4100 20 001425	87.82	
<i>Glenbrook North High School / Family/Consumer Science</i>						
091018	Employee Reimbursement - Culinary Supplies	09/10/2018	21.29	10 E 200 1400 4100 20 001425	21.29	
<i>Glenbrook North High School / Family/Consumer Science</i>						
09/25/2018	102143	Check	Mnushkin, Benjamin			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Inv 09072018b	GBN Debate - Judging Fee - Niles 9/7/18 - 9/9/18	09/09/2018	325.00	10 E 200 1520 3105 20 005820	325.00	
<i>Glenbrook North High School / Debate</i>						
09/25/2018	102144	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>	
Invoice-09042018b	Employee Meal Advance - 2018 Illinois High School Theatre Festival	09/04/2018	84.00	10 E 200 1520 3330 20 005825	84.00	
<i>Glenbrook North High School / Drama Productions</i>						

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09/25/2018	102145	Check	Moore, Michael			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08282018	Glenbrook North - Athletic Official - Soccer 8/28/18	08/28/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09012018	Glenbrook South - Athletic Official - Soccer 9/1/18	09/01/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/25/2018	102146	Check	Morioka, Stephen B			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162018	Glenbrook South - Athletic Official - Volleyball 5/16/18	05/16/2018	89.00	10 E 300 1510 3105 30 005285	89.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
09/25/2018	102147	Check	Moy, Peter			101.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09122018	Glenbrook South - Athletic Official - Field Hockey 9/12/18	09/12/2018	101.00	10 E 300 1510 3105 30 005323	101.00	
<i>Glenbrook South High School / Field Hockey</i>						
09/25/2018	102148	Check	Mulloy, Joseph M			26.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
summer school transp2018	Employee Reimbursement - Summer School Transportation for Work Study Class	06/21/2018	26.10	10 E 100 1601 4100 10 001160	26.10	
<i>Administraton / Summer School</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102149	Check	Multisystem Management Inc	2,650.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1895	GBA & GBOC - Janitorial Services - August 2018	09/01/2018	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 / Custodial Services Center</i>	
09/25/2018	102150	Check	Myers, Travis C	535.11	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ComputerBuy2018	Employee Reimbursement - BOE Approved Computer Buy Program	08/19/2018	535.11	10 A 100 1229 0000 00 000000	535.11
				<i>Administraton / Undefined</i>	
09/25/2018	102151	Check	Neff Company	1,325.47	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
002687070	GBS - Nylon All-State Banners	08/06/2018	1,325.47	99 L 990 1529 0000 30 830490	1,325.47
				<i>Student Based Activity / Sports Tournaments Account</i>	
09/25/2018	102152	Check	New Hope Academy	5,671.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
082018822	Special Education - Tuition - August 2018	08/29/2018	5,671.90	10 E 100 1912 6707 10 001305	5,671.90
				<i>Administraton / District SpEd Placements</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102153	Check	New Trier High School			1,515.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
218552	GBN Debate - Entry Fees - Trevian Invitational 10/6 - 10/8/18	08/30/2018	1,515.00			
				10 E 200 1520 6500 20 005820	1,515.00	
				<i>Glenbrook North High School / Debate</i>		
09/25/2018	102154	Check	New Trier High School			85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8/24/18	GBS - Entry Fee - Girls' Tennis 8/24/18 & 8/25/18	08/24/2018	85.00			
				10 E 300 1510 6500 30 005370	85.00	
				<i>Glenbrook South High School / Girls Tennis</i>		
09/25/2018	102155	Check	New Trier High School			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8/31/18	GBS - Entry Fee - Girls' Volleyball 8/31/18 & 9/1/18	08/31/2018	250.00			
				10 E 300 1510 6500 30 005395	250.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
09/25/2018	102156	Check	New Trier High School			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/20/18	GBS - Entry Fee - Girls' Volleyball 10/19/18 & 10/20/18	10/20/2018	225.00			
				10 E 300 1510 6500 30 005395	225.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102157	Check	Nicor Gas			153.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set#6175 - 1835 Landwehr	GBOC - Gas Services - 8/1/18 - 9/1/18	09/05/2018	153.91			
				10 E 100 2540 4650 10 009005	153.91	
				<i>Administraton / Utilities</i>		
09/25/2018	102158	Check	North American Corporation			3,914.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9343289	GBN - Custodial Supplies	08/16/2018	1,494.78			
				20 E 200 2542 4100 20 009010	1,494.78	
				<i>Glenbrook North High School / Custodial Services</i>		
9348213	GBN - Laundry Cleaning Supplies	08/21/2018	537.79			
				20 L 200 4840 0000 00 009010	537.79	
				<i>Glenbrook North High School / Custodial Services</i>		
9360722	GBN - Custodial Cleaning Supplies	08/24/2018	225.73			
				20 E 200 2542 4822 20 009010	225.73	
				<i>Glenbrook North High School / Custodial Services</i>		
9364274	GBN - Restroom Supplies - Paper Products	08/28/2018	1,329.21			
				20 E 200 2542 4100 20 009010	1,329.21	
				<i>Glenbrook North High School / Custodial Services</i>		
9366131	GBN - Custodial Chemicals	08/28/2018	327.46			
				20 E 200 2542 4822 20 009010	327.46	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102159	Check	North Shore Turf Care			5,387.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4072	GBS - Landscaping & Weeding Services - August 2018	09/01/2018	5,387.00	20 E 300 2543 3270 30 009080	5,387.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
09/25/2018	102160	Check	Northfield Woods Sanitary District			30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70277 02 2018	GBS - Sewer for Outdoor Concessions	02/26/2018	30.00	20 E 300 2542 3750 30 009010	30.00	
<i>Glenbrook South High School / Custodial Services</i>						
09/25/2018	102161	Check	Northshore Omega			731.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
200370047-080318	Human Resources - Pre-Employment Physical	08/03/2018	61.00	10 E 100 2640 2403 10 002645	61.00	
<i>Administraton / Employee Benefits</i>						
202115762-070218	Human Resources - Pre-Employment Physical	07/11/2018	61.00	10 E 100 2640 2403 10 002645	61.00	
<i>Administraton / Employee Benefits</i>						
203667613-081518	Human Resources - Pre-Employment Physical	08/21/2018	182.00	10 E 100 2640 2403 10 002645	182.00	
<i>Administraton / Employee Benefits</i>						
206314056-072618	Human Resources - Pre-Employment Physical	07/26/2018	61.00	10 E 100 2640 2403 10 002645	61.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102161	Check	Northshore Omega			731.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
213048994-072618	Human Resources - Pre-Employment Physical	07/26/2018	61.00	10 E 100 2640 2403 10 002645		61.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
213228836-080718	Human Resources - Pre-Employment Physical	08/07/2018	61.00	10 E 100 2640 2403 10 002645		61.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
213235302-082318	Human Resources - Pre-Employment Physical	08/24/2018	61.00	10 E 100 2640 2403 10 002645		61.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
213236649-081418	Human Resources - Pre-Employment Physical	08/14/2018	61.00	10 E 100 2640 2403 10 002645		61.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
213242811-081518	Human Resources - Pre-Employment Physical	08/21/2018	61.00	10 E 100 2640 2403 10 002645		61.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
213261076-082318	Human Resources - Pre-Employment Physical	08/23/2018	61.00	10 E 100 2640 2403 10 002645		61.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102162	Check	Norwood, Amy L			45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice 9.07.18	Employee Reimbursement - Classroom Supplies	08/17/2018	45.00	10 E 300 1130 4100 30 001030	45.00	
<i>Glenbrook South High School / World Language</i>						
09/25/2018	102163	Check	NPN 360 Inc			1,249.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0571848	Human Resources - Business Cards - L Regal	08/21/2018	76.67	10 E 100 2640 4100 10 002640	76.67	
<i>Administraton / Human Resources Department</i>						
0572599	GBS - Spirit Headbands	08/28/2018	685.56	99 L 990 1529 0000 30 830140	685.56	
<i>Student Based Activity / Pep Club Account</i>						
0574247	GBS - Business Card Orders	09/10/2018	487.69	10 E 300 2111 3600 30 002110	46.00	
<i>Glenbrook South High School / Dean's Office</i>						
<i>10 E 300 2121 3600 30 002120 23.00</i>						
<i>Glenbrook South High School / Guidance Services</i>						
<i>10 E 300 2574 3600 30 002574 418.69</i>						
<i>Glenbrook South High School / Printing and Duplicating</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102164	Check	Oak Park & River Forest HS	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/25/18	GBS - Entry Fee - Girls' Field Hockey 10/25/18	10/25/2018	200.00	10 E 300 1510 6500 30 005323	200.00
<i>Glenbrook South High School / Field Hockey</i>					
09/25/2018	102165	Check	Oliver, Pamela	96.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09012018	Glenbrook North - Athletic Official - Volleyball 9/1/18	09/01/2018	96.00	10 E 200 1510 3105 20 005395	96.00
<i>Glenbrook North High School / Girls Volleyball</i>					
09/25/2018	102166	Check	O'Rourke, Mark L	35.00	
<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 - IL Assn of College Admission Counselors	09/11/2018	35.00	10 E 100 2640 2404 10 002645	35.00
<i>Administraton / Employee Benefits</i>					
09/25/2018	102167	Check	Paek, Jeffrey I	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Reimbursement	GBS - Employee Reimbursement - Med Tech Supplies	09/05/2018	90.00	10 E 300 1130 4200 30 001055	90.00
<i>Glenbrook South High School / Science</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102168	Check	Pagano, Nick			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook South - Athletic Official - Football 9/8/18	09/08/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
09/25/2018	102169	Check	Partner Tech USA Inc			825.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
S21-18080208A	Technology Services - POS Upgrade from Windows 7 to Windows 10	08/30/2018	825.00	10 E 100 2660 3160 10 002660	825.00	
<i>Administraton / Technology Services</i>						
09/25/2018	102170	Check	Pavic, Lisa N			28.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Reimbursement	GBS Employee Reimbursement - Lab Supplies	09/01/2018	28.95	10 E 300 1130 4200 30 001055	28.95	
<i>Glenbrook South High School / Science</i>						
09/25/2018	102171	Check	Peapod LLC			552.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
a123778664	GBS - Adv Foods & Foods 1 Supplies	08/30/2018	167.81	10 E 300 1400 4200 30 001425	167.81	
<i>Glenbrook South High School / Family/Consumer Science</i>						
a123870176	GBS - Adv Foods & Foods 1 Supplies	09/05/2018	195.57	10 E 300 1400 4200 30 001425	195.57	
<i>Glenbrook South High School / Family/Consumer Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102171	Check	Peapod LLC			552.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
a124037493	GBS - Foods 1 Supplies	09/13/2018	188.82	10 E 300 1400 4200 30 001425	188.82	
<i>Glenbrook South High School / Family/Consumer Science</i>						
09/25/2018	102172	Check	Pentegra Systems LLC			25,526.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
57254	GBN - Sound System for Aux Gym Renovation	07/31/2018	25,526.98	20 E 200 2530 5220 20 009830	25,526.98	
<i>Glenbrook North High School / Special Building Projects</i>						
09/25/2018	102173	Check	Pepsi-Cola General Bottlers LLC			198.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00826464	GBN Athletics - Hospitality 8/28/18	08/28/2018	198.80	10 E 200 1510 4900 20 005100	198.80	
<i>Glenbrook North High School / Athletics</i>						
09/25/2018	102174	Check	Perkins, James			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	119.00	10 E 200 1510 3105 20 005225	119.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102175	Check	Pioneer Manufacturing/pioneer Athletics			2,352.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV690371	GBN - Athletic Field Paint	08/17/2018	2,352.00	20 E 200 2543 4820 20 009080	2,352.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						



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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102176	Check	Plainfield Central High School	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/12/18	GBS - Entry Fee - Girls' Volleyball 10/12/18	10/12/2018	300.00	10 E 300 1510 6500 30 005395	300.00
<i>Glenbrook South High School / Girls Volleyball</i>					
09/25/2018	102177	Check	Podtyna, Oleg	117.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08282018	Glenbrook North - Athletic Official - Soccer 8/28/18	08/28/2018	64.00	10 E 200 1510 3105 20 005245	64.00
<i>Glenbrook North High School / Boys Soccer</i>					
09072018	Glenbrook North - Athletic Official - Soccer 9/7/18	09/07/2018	53.00	10 E 200 1510 3105 20 005245	53.00
<i>Glenbrook North High School / Boys Soccer</i>					
09/25/2018	102178	Check	Porterfield, Sharon R	96.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09012018	Glenbrook North - Athletic Official - Volleyball 9/1/18	09/01/2018	96.00	10 E 200 1510 3105 20 005395	96.00
<i>Glenbrook North High School / Girls Volleyball</i>					
09/25/2018	102179	Check	Pr Streich & Sons Inc	894.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
45321	GBS CTE - Annual Safety Inspection & Repair of Auto Shop Lifts	08/31/2018	894.00	10 E 300 2210 3230 10 003220	894.00
<i>Glenbrook South High School / CTEI Grant</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102180	Check	Preuss, Les			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012018	Glenbrook North - Athletic Official - Volleyball 9/1/18	09/01/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102181	Check	Progressive Pediatrics Therapy			406.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
15658	Special Education - Occupational Therapy Services - August 2018	08/30/2018	406.25	10 E 100 1220 3190 10 001320	406.25	
<i>Administraton / Developmental Learning Skills</i>						
09/25/2018	102182	Check	ProSafety			480.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2/852710	GBS - Safety Glasses for Woods, Autos, GIC, & IED Classes	08/24/2018	450.00	10 E 300 1400 4100 10 004745	450.00	
<i>Glenbrook South High School / Carl Perkins Grant</i>						
2/853520	GBS - Safety Glasses for Use Over Eyeglasses	08/31/2018	30.00	10 E 300 1400 4100 10 004745	30.00	
<i>Glenbrook South High School / Carl Perkins Grant</i>						
09/25/2018	102183	Check	Prospect Electric Co			80,568.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
40350005	GBN Gym Sound Systems - Electrical Work	08/23/2018	13,068.87	60 E 100 2530 5200 10 009823	13,068.87	
<i>Administraton / Construction Projects</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102183	Check	Prospect Electric Co	80,568.87	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#5	2018 Life Safety & Capital - Electrical	08/29/2018	67,500.00		
				60 E 100 2530 5200 10 009823	50,000.00
				<i>Administraton / Construction Projects</i>	
				90 E 100 2530 5200 10 009827	17,500.00
				<i>Administraton / Life Safety Amendments</i>	
09/25/2018	102184	Check	Providence Catholic High School BPO	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice2018	GBN - Entry Fee - Marching Band Invitational 10/13/18	08/23/2018	200.00		
				10 E 200 1130 6500 20 001045	200.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
09/25/2018	102185	Check	Przekota, John	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09082018	Glenbrook North - Athletic Official - Soccer 9/8/18	09/08/2018	53.00		
				10 E 200 1510 3105 20 005245	53.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09132018	Glenbrook South - Athletic Official - Soccer 9/13/18	09/13/2018	59.00		
				10 E 300 1510 3105 30 005245	59.00
				<i>Glenbrook South High School / Boys Soccer</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102186	Check	Quest Food Management Services	15,592.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN100346	GBN - Catering Services - August 2018	08/31/2018	9,421.50	10 E 200 2210 4900 20 002210	9,421.50
<i>Glenbrook North High School / Improvement Of Instruction</i>					
IN100349	GBA & GBS - Catering Services - August 2018	08/31/2018	6,171.35	10 E 100 2310 4900 10 002310	111.60
<i>Administraton / Board of Education</i>					
10 E 100 2510 4900 10 002510					
<i>Administraton / Business Services</i>					
10 E 100 2640 4900 10 002640					
<i>Administraton / Human Resources Department</i>					
10 E 300 1130 4900 30 001155					
<i>Glenbrook South High School / Titan Learning Center</i>					
10 E 300 2210 4900 30 002210					
<i>Glenbrook South High School / Improvement Of Instruction</i>					
10 E 300 2410 4900 30 002410					
<i>Glenbrook South High School / Principal's Office</i>					
09/25/2018	102187	Check	RA Eastman Inc	900.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3557-8	GBN - Uniform Shirts	08/29/2018	900.30	20 E 200 2542 4130 20 009010	900.30
<i>Glenbrook North High School / Custodial Services</i>					

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102188	Check	Ragalie, Diane			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook South - Athletic Official - Field Hockey 8/31/18	08/31/2018	95.00	10 E 300 1510 3105 30 005323	95.00	
<i>Glenbrook South High School / Field Hockey</i>						
09/25/2018	102189	Check	Rammer, Robert			1,034.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	GBA - Complaint Hearing Services 9/14/18	09/15/2018	1,034.34	10 E 100 2310 3120 10 002310	1,034.34	
<i>Administraton / Board of Education</i>						
09/25/2018	102190	Check	Rast, Michael R			480.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	08/24/2018	480.00	10 E 100 2210 2300 10 002210	480.00	
<i>Administraton / Improvement Of Instruction</i>						
09/25/2018	102191	Check	Rayner & Rinn Scott			4,621.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1750627	GBS CTE - Wood Order	09/05/2018	3,137.00	10 E 300 1400 4200 30 001405	3,137.00	
<i>Glenbrook South High School / Technical Education</i>						
6750625	GBS CTE - Wood Order	09/05/2018	1,484.55	10 E 300 1400 4200 30 001405	1,484.55	
<i>Glenbrook South High School / Technical Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102192	Check	Rb Construction Inc			133,875.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#5	2018 Life Safety & Capital - General Trades	08/29/2018	133,875.00			
				60 E 100 2530 5200 10 009823	100,000.00	
				<i>Administraton / Construction Projects</i>		
				90 E 100 2530 5200 10 009827	33,875.00	
				<i>Administraton / Life Safety Amendments</i>		
09/25/2018	102193	Check	RBS Activewear Inc			1,105.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
138776	GBS - Girls' Volleyball Practice T-Shirts	08/17/2018	1,105.10			
				99 L 990 1529 0000 30 831315	1,105.10	
				<i>Student Based Activity / Volleyball-girls Account</i>		
09/25/2018	102194	Check	Real Graphix Inc			1,879.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
65492	GBS - Key Club Calendars 2018-19	08/17/2018	1,879.00			
				99 L 990 1529 0000 30 830040	1,879.00	
				<i>Student Based Activity / Activity Tickets Account</i>		
09/25/2018	102195	Check	Reger, Tim			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09052018	Glenbrook South - Athletic Official - Soccer 9/5/18	09/05/2018	64.00			
				10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102196	Check	Renaissance Learning	12,652.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV4422410	GBN & GBS Star Reading and Star Math Subscription	08/29/2018	1,250.00	10 E 100 2660 3160 10 002660	625.00
				<i>Administraton / Technology Services</i>	
				10 E 300 1250 3165 10 004300	625.00
				<i>Glenbrook South High School / Title I - Basic</i>	
INV4422411	GBN & GBS Star Reading and Star Math Subscription	08/29/2018	5,718.05	10 E 300 1250 3165 10 004300	5,718.05
				<i>Glenbrook South High School / Title I - Basic</i>	
INV4422412	GBN & GBS Star Reading and Star Math Subscription	08/29/2018	5,683.97	10 E 100 2660 3160 10 002660	5,683.97
				<i>Administraton / Technology Services</i>	
09/25/2018	102197	Check	Rho, Albert or Jenny	18.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08312018	Parent Refund - Library Obligation Returned	08/31/2018	18.00	99 L 990 1529 0000 20 820660	18.00
				<i>Student Based Activity / Library Account Account</i>	
09/25/2018	102198	Check	Rhoades, Daniel Terence	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
KRFy	Employee Reimbursement - Chicago Maps for Urban Studies	08/17/2018	55.00	10 E 300 1130 4200 30 001060	55.00
				<i>Glenbrook South High School / Social Studies</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102199	Check	Riddell/All American Sports Corp			487.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
950715382	GBN - Football Helmet		08/21/2018	427.45	10 E 200 1510 4100 20 005225	427.45
					<i>Glenbrook North High School / Football</i>	
950715383	GBN Athletics - CH Strap		08/21/2018	60.00	10 E 200 1510 4100 20 005225	60.00
					<i>Glenbrook North High School / Football</i>	
09/25/2018	102200	Check	Riddiford Roofing Inc			266,258.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#5	2018 Life Safety - Roofing		08/29/2018	266,258.00	90 E 100 2530 5200 10 009827	266,258.00
					<i>Administraton / Life Safety Amendments</i>	
09/25/2018	102201	Check	Ritter, Craig M			58.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09072018	Glenbrook South - Athletic Official - Football 9/7/18		09/07/2018	58.00	10 E 300 1510 3105 30 005225	58.00
					<i>Glenbrook South High School / Football</i>	
09/25/2018	102202	Check	Rockrohr, Mary E			89.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06042018	Employee Reimbursement - Lab Supplies		08/31/2018	44.69	10 E 200 1130 4100 20 001055	44.69
					<i>Glenbrook North High School / Science</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102202	Check	Rockrohr, Mary E			89.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012018	Employee Reimbursement - Lab Supplies	09/05/2018	44.70	10 E 200 1130 4100 20 001055	44.70	
<i>Glenbrook North High School / Science</i>						
09/25/2018	102203	Check	Rodriguez, Fernando			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook South - Athletic Official - Field Hockey 8/31/18	08/31/2018	95.00	10 E 300 1510 3105 30 005323	95.00	
<i>Glenbrook South High School / Field Hockey</i>						
09/25/2018	102204	Check	Rodriguez, Jillian L H			100.00
<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 - NASP Membership	08/22/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
09/25/2018	102205	Check	Rodriguez, Noreen P			101.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09122018	Glenbrook South - Athletic Official - Field Hockey 9/12/18	09/12/2018	101.00	10 E 300 1510 3105 30 005323	101.00	
<i>Glenbrook South High School / Field Hockey</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102206	Check	Rogan Shoes Inc			79.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
242980	GBN Athletics - Cheer Shoes	08/28/2018	79.99	99 L 990 1529 0000 20 820200	79.99	
				<i>Student Based Activity / Cheerleaders Account</i>		
09/25/2018	102207	Check	Rogers, Allen Dean			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08232018	Glenbrook South - Athletic Official - Field Hockey 8/23/18	08/23/2018	59.00	10 E 300 1510 3105 30 005323	59.00	
				<i>Glenbrook South High School / Field Hockey</i>		
09/25/2018	102208	Check	Rose, Christina M			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/01/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/25/2018	102209	Check	Roth, Todd			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Volleyball 8/31/18	08/31/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09/25/2018	102210	Check	Rowell, George			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012018	Glenbrook North - Athletic Official - Football 9/1/18	09/01/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2018	102211	Check	Safeway Transportation Svcs Corp	42,270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
100770	Special Education - Transportation - August 2018	08/31/2018	42,270.00	
				40 E 100 2550 3300 10 001300
				42,270.00
				<i>Administraton / Special Education</i>
09/25/2018	102212	Check	Saint Viator High School	325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9/15/18	GBS - Entry Fee - Girls' Volleyball 9/15/18	09/15/2018	325.00	
				10 E 300 1510 6500 30 005395
				325.00
				<i>Glenbrook South High School / Girls Volleyball</i>
09/25/2018	102213	Check	Santucci Plumbing Inc	1,565.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
28670	GBN - Plumbing Services	08/20/2018	1,565.00	
				20 E 200 2544 3277 20 009050
				1,565.00
				<i>Glenbrook North High School / Building Maintenance</i>
09/25/2018	102214	Check	Saul, Peter	76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
09072018	Glenbrook North - Athletic Official - Football 9/7/18	09/07/2018	76.00	
				10 E 200 1510 3105 20 005225
				76.00
				<i>Glenbrook North High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102215	Check	Scholastic Inc			439.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
M6607656 3	GBN - Scholastic Choices - New York Times Annual Renewal	08/07/2018	439.54			
				10 E 200 2222 4400 20 002220	439.54	
	<i>Glenbrook North High School / Library Services</i>					
09/25/2018	102216	Check	Schooldude.com			12,340.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV-34866	Technology Services - EventEssentials Pro and MaintenanceEssentials Pro Scheduling Renewal - 11/1/18 - 10/31/19	09/01/2018	12,340.28			
				10 E 100 2660 3160 10 002660	12,340.28	
	<i>Administraton / Technology Services</i>					
09/25/2018	102217	Check	Schullo, Sejal			720.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/01/2018	720.00			
				10 E 100 2210 2300 10 002210	720.00	
	<i>Administraton / Improvement Of Instruction</i>					
09/25/2018	102218	Check	Scott, Julie A			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Inv 09072018a	GBN Debate - Judging Fee - Niles 9/7/18 - 9/9/18	09/09/2018	375.00			
				10 E 200 1520 3105 20 005820	375.00	
	<i>Glenbrook North High School / Debate</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102219	Check	SELF			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06302018	Human Resources - Workers' Compensation - Claim Status as of 6/30/18	06/30/2018	375.00	10 E 100 2640 3120 10 002645	375.00	
				<i>Administraton / Employee Benefits</i>		
09/25/2018	102220	Check	Service Sanitation Inc			232.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7589945	GBN - Outdoor Washroom Facilities - 8/29/18 - 9/20/18	08/30/2018	232.36	20 E 200 2542 3750 20 009010	232.36	
				<i>Glenbrook North High School / Custodial Services</i>		
09/25/2018	102221	Check	Sherlock, Bill			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	119.00	10 E 200 1510 3105 20 005225	119.00	
				<i>Glenbrook North High School / Football</i>		
09/25/2018	102222	Check	Sherwin-Williams Co			351.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4099-9	GBS - Touch-Up Paint	08/09/2018	351.41	20 E 300 2544 4846 30 009050	351.41	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102223	Check	Shon / Kim, Goanchul or Youngsuk			775.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09112018	Parent Refund - Bus Pass 2018/19	09/11/2018	775.00	40 R 100 1411 0000 00 002550	775.00	
				<i>Administraton / Transportation</i>		
09/25/2018	102224	Check	Simon, Cheryl			480.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Employee Reimbursement	GBS - Employee Reimbursement - Classroom Supplies	09/05/2018	480.43	10 E 300 1130 4200 30 001055	480.43	
				<i>Glenbrook South High School / Science</i>		
09/25/2018	102225	Check	Skalany, Michal W			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Employee Reimbursement - Safety Work Shoes	09/07/2018	120.00	20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		
09/25/2018	102226	Check	Skrocki, Anthony			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Volleyball 8/31/18	08/31/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102227	Check	Skyward			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000194414	Technology Services - Crystal Reports Annual Maintenance Renewal 10/1/18 - 9/30/19	09/05/2018	119.00	10 E 100 2660 3160 10 002660	119.00	
				<i>Administraton / Technology Services</i>		
09/25/2018	102228	Check	Smolsky, Mikhail			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09122018	Glenbrook South - Athletic Official - Field Hockey 9/12/18	09/12/2018	59.00	10 E 300 1510 3105 30 005245	59.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/25/2018	102229	Check	Southdata Inc			231.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
992678812	Human Resources - 2018/19 Short Plan Year - Retiree Health Premium Payment Books	08/28/2018	231.42	10 E 100 2510 3600 10 002510	231.42	
				<i>Administraton / Business Services</i>		
09/25/2018	102230	Check	Spivak, Alexander			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08282018	Glenbrook North - Athletic Official - Soccer 8/28/18	08/28/2018	101.00	10 E 200 1510 3105 20 005245	101.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09112018	Glenbrook North - Athletic Official - Soccer 9/11/18	09/11/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102231	Check	Sportsman's Country Club, Northbrook Park			504.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9/25/2018	GBS - Entry Fee - 2018 CSL South Division Golf Tournament 9/25/18	09/25/2018	504.00			
				10 E 300 1510 6500 30 005230	504.00	
				<i>Glenbrook South High School / Boys Golf</i>		
09/25/2018	102232	Check	Sportzcast/Scorecasts Inc			329.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16448	GBN Broadcasting - Annual Scorebot Data Service, Software, and Support	09/04/2018	329.00			
				10 E 200 1400 4100 20 001410	329.00	
				<i>Glenbrook North High School / Broadcasting</i>		
09/25/2018	102233	Check	Steinbrunner, Edyta			363.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08292018	Glenbrook North - Athletic Official - Volleyball 8/29/18	08/29/2018	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09012018	Glenbrook North - Athletic Official - Volleyball 9/1/18	09/01/2018	96.00			
				10 E 200 1510 3105 20 005395	96.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09052018	Glenbrook North - Athletic Official - Volleyball 9/5/18	09/05/2018	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		



## AP Check Register

AP Run: AP-V-09/25/2018 — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102233	Check	Steinbrunner, Edyta			363.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook South - Athletic Official - Volleyball 9/7/18	09/07/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09/25/2018	102234	Check	Steiner Electric Company			420.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
S006136154.001	GBS - Fluorescent Ballasts	08/28/2018	201.80	20 E 300 2544 4842 30 009050	201.80	
<i>Glenbrook South High School / Building Maintenance</i>						
S006136154.002	GBS - Lighting Supplies	08/29/2018	65.52	20 E 300 2544 4842 30 009050	65.52	
<i>Glenbrook South High School / Building Maintenance</i>						
S006136154.004	GBS - T8 Fluorescent Lamps	08/29/2018	152.88	20 E 300 2544 4842 30 009050	152.88	
<i>Glenbrook South High School / Building Maintenance</i>						
09/25/2018	102235	Check	Stillwell, Zak			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18013	GBN - 2018 Marching Band Drill	08/12/2018	2,000.00	99 L 990 1529 0000 20 820925	2,000.00	
<i>Student Based Activity / Spartan Marching Band Account</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102236	Check	Stinnette, D'Andre			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook North - Athletic Official - Football 9/7/18	09/07/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102237	Check	Suburban Elevator Inc			169.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
177468	GBA - Elevator Maintenance - September 2018	09/01/2018	169.00	20 E 100 2544 3273 10 009050	169.00	
<i>Administraton / Building Maintenance</i>						
09/25/2018	102238	Check	Supplyworks			2,211.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
451608954	GBN - Custodial Carpet Cleaning Chemicals	08/17/2018	108.19	20 E 200 2542 4822 20 009010	108.19	
<i>Glenbrook North High School / Custodial Services</i>						
451785687	GBS - Custodial Supplies	08/20/2018	317.56	20 E 300 2542 4800 30 009010	317.56	
<i>Glenbrook South High School / Custodial Services</i>						
453963290	GBS - Custodial Supplies - Hand and Body Wash for Restrooms and Locker Rooms	09/06/2018	1,785.92	20 E 300 2542 4100 30 009010	1,249.50	
<i>Glenbrook South High School / Custodial Services</i>						
				20 E 300 2542 4800 30 009010	536.42	
<i>Glenbrook South High School / Custodial Services</i>						

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AP Run: AP-V-09/25/2018 — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102239	Check	Swart, Valerie			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012018	Glenbrook North - Athletic Official - Volleyball 9/1/18	09/01/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102240	Check	Szczur, Natalie J			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Exam8.23.18	Employee Reimbursement - New Teacher Physical Exam	08/13/2018	20.00	10 E 100 2640 2403 10 002645	20.00	
<i>Administraton / Employee Benefits</i>						
09/25/2018	102241	Check	Tapia / Ines, Marcelo or Maria			134.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08192018	Parent Reimbursement - Mileage To/From Alternative Placement 8/19/18	08/19/2018	134.62	40 E 100 2550 3311 10 001300	134.62	
<i>Administraton / Special Education</i>						
09/25/2018	102242	Check	Terpstra, Chris			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	119.00	10 E 200 1510 3105 20 005225	119.00	
<i>Glenbrook North High School / Football</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102243	Check	Ticho, Amy	84.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-09042018c	Employee Meal Advance - 2018 Illinois High School Theatre Festival	09/04/2018	84.00	10 E 200 1520 3330 20 005825	84.00
<i>Glenbrook North High School / Drama Productions</i>					
09/25/2018	102244	Check	TLK Marketing Inc	427.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13050	GBN - Volleyball T-Shirts	08/29/2018	427.00	99 L 990 1529 0000 20 820490	427.00
<i>Student Based Activity / Gbn Sports Tournaments Account</i>					
09/25/2018	102245	Check	Trophies By George Inc	1,202.12	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
690-18	GBN - Discovery Awards	09/07/2018	144.75	99 L 990 1529 0000 20 820490	144.75
<i>Student Based Activity / Gbn Sports Tournaments Account</i>					
691-18	GBN - Sprint Classic Awards	08/31/2018	617.22	99 L 990 1529 0000 20 820490	617.22
<i>Student Based Activity / Gbn Sports Tournaments Account</i>					
910-18	GBS - Girls' CSL Volleyball Awards	09/07/2018	94.15	99 L 990 1529 0000 30 830490	94.15
<i>Student Based Activity / Sports Tournaments Account</i>					
9243-18	GBN - Junior High Cross Country Invite Awards	09/07/2018	346.00	99 L 990 1529 0000 20 820490	346.00
<i>Student Based Activity / Gbn Sports Tournaments Account</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102246	Check	Uline	352.73	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
100678852	GBN - Pelican Protective Case	08/27/2018	352.73	10 E 200 1510 4100 20 005100	352.73
<i>Glenbrook North High School / Athletics</i>					
09/25/2018	102247	Check	Utterback, James	76.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09072018	Glenbrook South - Athletic Official - Football 9/7/18	09/07/2018	76.00	10 E 300 1510 3105 30 005225	76.00
<i>Glenbrook South High School / Football</i>					
09/25/2018	102248	Check	Veritiv Operating Company	1,894.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
510-61661388	GBS - Copier Paper	08/31/2018	1,602.00	10 E 300 2574 4100 30 002574	1,602.00
<i>Glenbrook South High School / Printing and Duplicating</i>					
510-61661389	GBS - Copier Paper	08/28/2018	76.00	10 E 300 2574 4100 30 002574	76.00
<i>Glenbrook South High School / Printing and Duplicating</i>					
510-61668068	GBS - Copier Paper	08/30/2018	108.00	10 E 300 2574 4100 30 002574	108.00
<i>Glenbrook South High School / Printing and Duplicating</i>					
510-61668213	GBS - Copier Paper	08/30/2018	108.00	10 E 300 2574 4100 30 002574	108.00
<i>Glenbrook South High School / Printing and Duplicating</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102249	Check	Vernier Software & Technology			55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5305683	GBN - Human Physiology Book		08/21/2018	55.00	10 E 200 1130 4300 20 001055	55.00
<i>Glenbrook North High School / Science</i>						
09/25/2018	102250	Check	Vernon Hills High School			240.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/13/18	GBS - Entry Fee - Girls' Volleyball 10/13/18		10/13/2018	240.00	10 E 300 1510 6500 30 005395	240.00
<i>Glenbrook South High School / Girls Volleyball</i>						
09/25/2018	102251	Check	Village Green Business Center LLC			4,013.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8771	GBOC Rent & Janitorial Services - October 2018		10/01/2018	4,013.05	20 E 100 2542 3255 10 001350	4,013.05
<i>Administraton / Transition Services</i>						
09/25/2018	102252	Check	VisoGraphic Inc			785.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
215637	District-Wide - "Stop the Bleed" Posters		09/10/2018	785.00	20 E 300 2530 4100 10 009015	785.00
<i>Glenbrook South High School / Safety Committee</i>						
09/25/2018	102253	Check	Vortex Commercial Flooring			164,113.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#5	2018 Life Safety & Capital - Flooring		08/29/2018	164,113.00	60 E 100 2530 5200 10 009823	40,000.00
<i>Administraton / Construction Projects</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2018	102253	Check	Vortex Commercial Flooring	164,113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				90 E 100 2530 5200 10 009827
				124,113.00
				<i>Administraton / Life Safety Amendments</i>
09/25/2018	102254	Check	Walliser, Stephen J	119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	119.00	
				10 E 200 1510 3105 20 005225
				119.00
				<i>Glenbrook North High School / Football</i>
09/25/2018	102255	Check	Ward's Natural Science	1,193.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
8083462350	GBS - Biology Honors Supplies	08/27/2018	1,193.41	
				10 E 300 1130 4200 30 001055
				1,193.41
				<i>Glenbrook South High School / Science</i>
09/25/2018	102256	Check	Ward's Natural Science	1,455.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
8083516916	GBS - AP Biology Supplies	08/29/2018	1,455.25	
				10 E 300 1130 4200 30 001055
				1,455.25
				<i>Glenbrook South High School / Science</i>
09/25/2018	102257	Check	Washington High School	190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
221403	GBN Debate - Entry Fee - Iowa Caucus 10/19 - 10/21/18	09/03/2018	190.00	
				10 E 200 1520 6500 20 005820
				190.00
				<i>Glenbrook North High School / Debate</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	102258	Check	Waste Management	2,037.63	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2368785-2008-9	GBN - Waste Disposal Services	08/16/2018	389.20	20 E 200 2542 3760 20 009010 <i>Glenbrook North High School / Custodial Services</i>	389.20
2368866-2008-7	GBN - Waste Disposal Services	08/16/2018	564.71	20 E 200 2542 3760 20 009010 <i>Glenbrook North High School / Custodial Services</i>	564.71
6384627-2008-4	GBOC - Scavenger Services - September 2018	08/28/2018	897.95	20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus / Custodial Services Center</i>	897.95
6386845-2008-0	GBA - Scavenger Services - September 2018	08/28/2018	185.77	20 E 100 2542 3760 10 009010 <i>Administraton / Custodial Services</i>	185.77
09/25/2018	102259	Check	Weber, David D	129.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues2019	Employment Reimbursement - Professional Dues - IL Basketball Coaching Assn	08/23/2018	33.00	10 E 100 2640 2404 10 002645 <i>Administraton / Employee Benefits</i>	33.00
DWeverReimburse	Employee Reimbursement - Registration for the Illinois Basketball Coaching Clinic 9/9 - 9/10/18	09/05/2018	96.00	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School / Athletics</i>	96.00



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102260	Check	Weiland, Christopher			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09042018	Glenbrook South - Athletic Official - Soccer 9/4/18	09/04/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/25/2018	102261	Check	Wetzel, David			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook North - Athletic Official - Football 9/7/18	09/07/2018	76.00	10 E 200 1510 3105 20 005225	76.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102262	Check	Wheaton Warrenville South HS			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9/29/18	GBS - Entry Fee - Girls' Tennis 9/29/18	09/29/2018	40.00	10 E 300 1510 6500 30 005370	40.00	
<i>Glenbrook South High School / Girls Tennis</i>						
09/25/2018	102263	Check	Wheeling High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BGOEntry	GBN - Entry Fee - Boys' Golf - 9/15/18	09/15/2018	300.00	10 E 200 1510 6500 20 005230	300.00	
<i>Glenbrook North High School / Boys Golf</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102264	Check	Wheeling Instrumental League			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CBMF - 2019	GBS Band - Entry Fees - Chicagoland Marching Band Festival		08/16/2018	150.00		
					10 E 300 1130 6500 30 001045	150.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
09/25/2018	102265	Check	Wiese, Jonathan			89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09052018	Glenbrook North - Athletic Official - Volleyball 9/5/18		09/05/2018	89.00		
					10 E 200 1510 3105 20 005395	89.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
09/25/2018	102266	Check	Williams Jr, Prince			58.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09072018	Glenbrook North - Athletic Official - Football 9/7/18		09/07/2018	58.00		
					10 E 200 1510 3105 20 005225	58.00
					<i>Glenbrook North High School / Football</i>	
09/25/2018	102267	Check	Williams, Duncan			76.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09072018	Glenbrook South - Athletic Official - Football 9/7/18		09/07/2018	76.00		
					10 E 300 1510 3105 30 005225	76.00
					<i>Glenbrook South High School / Football</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102268	Check	Witt, Robert			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102269	Check	Witt, Ronald			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Football 8/31/18	08/31/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
09/25/2018	102270	Check	Wong, George			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09112018	Glenbrook North - Athletic Official - Volleyball 9/11/18	09/11/2018	88.00	10 E 200 1510 3105 20 005395	88.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102271	Check	Wright, Casey P			16.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Employee Reimbursement - Meeting Refreshments	09/14/2018	16.77	10 E 300 2410 4900 30 002410	16.77	
<i>Glenbrook South High School / Principal's Office</i>						
09/25/2018	102272	Check	Wu, Hong			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	06/20/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
<i>Administraton / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102273	Check	Yokana, Esam S			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook North - Athletic Official - Soccer 9/8/18	09/08/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	102274	Check	Young, Pamela			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012018	Glenbrook North - Athletic Official - Volleyball 9/1/18	09/01/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102275	Check	Zacios, Marek M			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082018	Glenbrook North - Athletic Official - Soccer 9/8/18	09/08/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	102276	Check	Zahirovic, Amir			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09042018	Glenbrook South - Athletic Official - Soccer 9/4/18	09/04/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09/25/2018	102277	Check	Zahirovic, Jasmin			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09052018	Glenbrook South - Athletic Official - Soccer 9/5/18	09/05/2018	95.00	10 E 300 1510 3105 30 005245	95.00	
<i>Glenbrook South High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102278	Check	Zajac, John			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08312018	Glenbrook North - Athletic Official - Volleyball 8/31/18	08/31/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102279	Check	Zielinski, Lukasz			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09072018	Glenbrook North - Athletic Official - Soccer 9/7/18	09/07/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	102280	Check	Zielinski, Rafal M			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09042018	Glenbrook North - Athletic Official - Soccer 9/4/18	09/04/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09072018	Glenbrook North - Athletic Official - Soccer 9/7/18	09/07/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/25/2018	102281	Check	Zuckerman, Jared J			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10092018	Employee Meal Advance - New Trier Debate 10/6 - 10/8/18	10/09/2018	90.00	10 E 200 1520 3340 20 005820	90.00	
<i>Glenbrook North High School / Debate</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102281	Check	Zuckerman, Jared J			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN MA092918a	Employee Meal Advance - GBS Debate 09/29/18	09/29/2018	30.00	10 E 200 1520 3340 20 005820	30.00	
<i>Glenbrook North High School / Debate</i>						
09/25/2018	9000000151	ACH	Baker, Kelly M			960.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSpgSummer18	Employee Reimbursement - Tuition Spring & Summer 2018	07/30/2018	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/30/2018	120.00	10 E 100 2210 2300 10 002210	120.00	
<i>Administraton / Improvement Of Instruction</i>						
09/25/2018	9000000152	ACH	Beck's Book Store Inc			148,712.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ebk2018	District Wide Textbooks - E-Books 2018/19	09/07/2018	92,716.00	10 A 100 1920 0000 00 000000	92,716.00	
<i>Administraton / Undefined</i>						
TINspire 82018	District-Wide Student Devices - TI-Nspire CX Calculators	08/20/2018	55,996.50	10 E 100 2664 7411 10 002664	55,996.50	
<i>Administraton / Student 1:1 Technology</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000153	ACH	CCSMI/Cannon Cochran Management Services Inc			11,049.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0059506-IN	Workers' Compensation - Funding Reimbursement - Checks Issued 8/1 - 8/31/18	08/31/2018	11,049.41			
				10 E 100 2310 3830 10 002311	11,049.41	
				<i>Administraton / Tort</i>		
09/25/2018	9000000154	ACH	Cdw Government Inc			2,467.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NWK3303	Technology Services - Replacement of Faulty UPS Equipment for GBS	08/22/2018	1,477.54			
				10 E 100 2660 7411 10 002660	1,477.54	
				<i>Administraton / Technology Services</i>		
PBN5995	Technology Services - Epson Projector Replacement Lamps	09/04/2018	990.29			
				10 E 100 2660 4100 10 002660	990.29	
				<i>Administraton / Technology Services</i>		
09/25/2018	9000000155	ACH	Cooper, Justin N			600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/12/2018	600.00			
				10 E 100 2210 2300 10 002210	600.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/25/2018	9000000156	ACH	Employee Resource Systems Inc			7,197.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12367	Human Resources - Employee Assistance Program & Premium Work-Life Support - 4/1 - 6/30/18	06/25/2018	3,598.56			
				10 E 100 2640 2406 10 002645	3,598.56	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000156	ACH	Employee Resource Systems Inc			7,197.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12561	Human Resources - Employee Assistance Program and Premium Work-Life Services 7/1/18 to 9/30/18	09/04/2018	3,598.56			
				10 E 100 2640 2406 10 002645	3,598.56	
				<i>Administraton / Employee Benefits</i>		
09/25/2018	9000000157	ACH	First Student Inc			6,202.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064884	Glenbrook North - Transportation - Band - Camp Henry Homer	08/17/2018	388.90			
				40 E 200 2550 3310 20 001045	388.90	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
091-C-064888	Glenbrook South - Transportation - Girls' Field Hockey - Munz Campus	08/18/2018	175.42			
				40 E 300 2550 3310 30 005300	175.42	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064901	Glenbrook South - Transportation - Boys' Soccer - Palatine - Cancellation Fee	08/21/2018	30.00			
				40 E 300 2550 3310 30 005200	30.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064903	Glenbrook South - Transportation - Boys' Soccer - Palatine	08/21/2018	133.30			
				40 E 300 2550 3310 30 005200	133.30	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064904	Glenbrook South - Transportation - Boys' Soccer - Palatine	08/21/2018	193.47			
				40 E 300 2550 3310 30 005200	193.47	
				<i>Glenbrook South High School / Athletics - Boys</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000157	ACH	First Student Inc			6,202.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064905	Glenbrook South - Transportation - Girls' Field Hockey - Lakes	08/21/2018	156.59			
				40 E 300 2550 3310 30 005300		156.59
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064906	Glenbrook South - Transportation - Girls' Field Hockey - Lakes	08/21/2018	150.49			
				40 E 300 2550 3310 30 005300		150.49
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064907	Glenbrook North - Transportation - Girls' Tennis - Buffalo Grove	08/22/2018	151.78			
				40 E 200 2550 3310 20 005300		151.78
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064908	Glenbrook North - Transportation - Girls' Volleyball - Warren Almond Campus	08/22/2018	443.25			
				40 E 200 2550 3310 20 005300		443.25
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064910	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	08/23/2018	129.00			
				40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064916	Glenbrook South - Transportation - Boys' Soccer - Techny Prairie	08/24/2018	129.00			
				40 E 300 2550 3310 30 005200		129.00
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000157	ACH	First Student Inc			6,202.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064917	Glenbrook South - Transportation - Girls' Volleyball - Libertyville	08/24/2018	247.20			
				40 E 300 2550 3310 30 005300	247.20	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064918	Glenbrook South - Transportation - Football - Rolling Meadows	08/24/2018	268.68			
				40 E 300 2550 3310 30 005200	268.68	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064919	Glenbrook South - Transportation - Football - Rolling Meadows	08/24/2018	452.26			
				40 E 300 2550 3310 30 005200	452.26	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064921	Glenbrook South - Transportation - Cheer - Rolling Meadows	08/24/2018	196.91			
				40 E 300 2550 3310 30 005300	196.91	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064926	Glenbrook South - Transportation - Girls' Field Hockey - Homewood Flossmoor	08/25/2018	202.57			
				40 E 300 2550 3310 30 005300	202.57	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064927	Glenbrook South - Transportation - Girls' Field Hockey - Homewood Flossmoor	08/25/2018	199.14			
				40 E 300 2550 3310 30 005300	199.14	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2018	9000000157	ACH	First Student Inc	6,202.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
091-C-064928	Glenbrook South - Transportation - Boys' Soccer - Techy Prairie	08/25/2018	290.18	
				40 E 300 2550 3310 30 005200
				290.18
				<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064929	Glenbrook South - Transportation - Girls' Swim - Lake Forest East Campus	08/25/2018	235.30	
				40 E 300 2550 3310 30 005300
				235.30
				<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064930	Glenbrook South - Transportation - Girls' Volleyball - Libertyville	08/25/2018	241.25	
				40 E 300 2550 3310 30 005300
				241.25
				<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064931	Glenbrook South - Transportation - Football - Rolling Meadows	08/25/2018	179.29	
				40 E 300 2550 3310 30 005200
				179.29
				<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064932	Glenbrook North - Transportation - Cheer - Iron Oaks	08/25/2018	438.97	
				40 E 200 2550 3310 20 005300
				438.97
				<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064938	Glenbrook South - Transportation - Girls' Field Hockey - Oak Park River Forest	08/28/2018	210.32	
				40 E 300 2550 3310 30 005300
				210.32
				<i>Glenbrook South High School / Athletics - Girls</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	9000000157	ACH	First Student Inc	6,202.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-064939	Glenbrook South - Transportation - Girls' Field Hockey - Oak Park River Forest	08/28/2018	135.10	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	135.10
091-C-064941	Glenbrook South - Transportation - Boys' Soccer - Libertyville	08/29/2018	150.49	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	150.49
091-C-064943	Glenbrook North - Transportation - Girls' Tennis - Loyola	08/30/2018	129.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	129.00
091-C-064944	Glenbrook North - Transportation - Boys' Soccer - New Trier Northfield	08/30/2018	150.49	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	150.49
091-C-064945	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	08/30/2018	129.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	129.00
091-C-064950	Glenbrook South - Transportation - Boys' Cross Country - Glenbrook North	08/29/2018	136.31	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	136.31

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Check Date	Check Number	Payment Type	Name	Check Amount		
09/25/2018	9000000157	ACH	First Student Inc	6,202.66		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
091-C-064951	Glenbrook South - Transportation - Girls' Cross Country - Glenbrook North		08/29/2018	129.00		
					40 E 300 2550 3310 30 005300	129.00
					<i>Glenbrook South High School / Athletics - Girls</i>	
09/25/2018	9000000158	ACH	Glenbrook South Booster Club	31,950.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09/14/2018	GBS Booster Club - Funds Collected During 2018/19 Registration		09/14/2018	31,950.00		
					99 L 990 1529 0000 30 830135	31,950.00
					<i>Student Based Activity / Titan Booster Club Account</i>	
09/25/2018	9000000159	ACH	Glynn Jr, James C	66.47		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
REIMBURSEMENT	GBS Employee Reimbursement - Lab Supplies		08/26/2018	66.47		
					10 E 300 1130 4200 30 001055	66.47
					<i>Glenbrook South High School / Science</i>	
09/25/2018	9000000160	ACH	Gravel, Raoul J, III	3,049.98		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSummer18	Employee Reimbursement - Administrator Tuition Reimbursement - Summer 2018		09/02/2018	3,049.98		
					10 E 100 2210 2300 10 002210	3,049.98
					<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000161	ACH	Grimaldi IV, John			1,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tuition17/18	Employee Reimbursement - Tuition Fall 2017, Spring & Summer 2018	04/23/2018	1,440.00			
				10 E 100 2210 2300 10 002210	1,440.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/25/2018	9000000162	ACH	Gutierrez, Sergio Jr			117.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09042018	Employee Reimbursement - Safety Work Shoes	09/04/2018	117.50			
				20 E 300 2530 2310 10 009015	117.50	
				<i>Glenbrook South High School / Safety Committee</i>		
09/25/2018	9000000163	ACH	Haugh, Lauren E			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employment Reimbursement - Professional Dues - American Assn of Teachers of German	08/11/2018	90.00			
				10 E 100 2640 2404 10 002645	90.00	
				<i>Administraton / Employee Benefits</i>		
09/25/2018	9000000164	ACH	Hauser Izzo LLC			5,203.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21975	Legal Services - Board of Education	09/07/2018	220.00			
				10 E 100 2310 3180 10 002310	220.00	
				<i>Administraton / Board of Education</i>		
21976	Legal Services - Board of Education	09/07/2018	616.00			
				10 E 100 2310 3180 10 002310	616.00	
				<i>Administraton / Board of Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000164	ACH	Hauser Izzo LLC			5,203.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
22015	Legal Services - Board of Education	09/07/2018	4,367.00	10 E 100 2310 3180 10 002310	4,367.00	
				<i>Administraton / Board of Education</i>		
09/25/2018	9000000165	ACH	Kalyuzhnyy, Oleksandr			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Employee Reimbursement - Safety Work Shoes	09/07/2018	120.00	20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		
09/25/2018	9000000166	ACH	Kirby, Allison R			39.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ER 082818	Employee Reimbursement - Food Coloring Lab Supplies	08/28/2018	39.90	10 E 200 1130 4100 20 001055	39.90	
				<i>Glenbrook North High School / Science</i>		
09/25/2018	9000000167	ACH	Leipert, Daniel J			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
LIC2019	Employee Reimbursement - ISBE PEL Renewal	07/09/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
09/25/2018	9000000168	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>	
Inv 09072018c	GBN Debate - Judging Fee - Niles 9/7/18 - 9/9/18	09/07/2018	375.00	10 E 200 1520 3105 20 005820	375.00	
				<i>Glenbrook North High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000169	ACH	Marushka, Lydia D			39.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08312018	Employee Reimbursement - Mileage To/From Transition 8/20 - 8/31/18		08/31/2018	39.02		
					10 E 100 1220 3323 10 001350	39.02
					<i>Administraton / Transition Services</i>	
09/25/2018	9000000170	ACH	McCaffrey, Kevin M			210.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09042018	Employee Meal Advance - GBN Debate - Iowa Caucus 10/18 - 10/21/18		09/04/2018	90.00		
					10 E 200 1520 3340 20 005820	90.00
					<i>Glenbrook North High School / Debate</i>	
10092018	Employee Meal Advance - New Trier Debate 10/6 - 10/8/18		10/09/2018	90.00		
					10 E 200 1520 3340 20 005820	90.00
					<i>Glenbrook North High School / Debate</i>	
GBN MA092918b	Employee Meal Advance - GBS Debate 09/29/18		09/29/2018	30.00		
					10 E 200 1520 3340 20 005820	30.00
					<i>Glenbrook North High School / Debate</i>	
09/25/2018	9000000171	ACH	Middleton, Courtney C			958.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFall17Spg18	Employee Reimbursement - Tuition Fall 17 & Spring 18		02/16/2018	958.40		
					10 E 100 2210 2300 10 002210	958.40
					<i>Administraton / Improvement Of Instruction</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000172	ACH	Nichols, Kelsey C			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Teacher Professional Dues	08/23/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
				Administraton / Employee Benefits		
09/25/2018	9000000173	ACH	Petty, Kim			108.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08302018	Employee Reimbursement - Classroom Supplies	08/30/2018	108.92	10 E 200 1400 4100 20 001425	108.92	
				Glenbrook North High School / Family/Consumer Science		
09/25/2018	9000000174	ACH	Pipkin, Stephen R			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10092018	Employee Meal Advance - New Trier Debate 10/6 - 10/8/18	10/09/2018	90.00	10 E 200 1520 3340 20 005820	90.00	
				Glenbrook North High School / Debate		
09/25/2018	9000000175	ACH	PowerSchool Group LLC			51,694.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV156897	Technology Services - PowerSchool Annual License and Hosting Renewal 9/27/18 - 9/26/19	08/31/2018	51,694.66	10 E 100 2660 3160 10 002660	51,694.66	
				Administraton / Technology Services		

## AP Check Register

AP Run: AP-V-09/25/2018 — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000176	ACH	Rooftop Solutions			131.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
19137572	GBN Cafeteria - Grease Guard Maintenance	08/27/2018	131.27	10 E 100 2560 3230 10 002560	131.27	
				<i>Administraton / Food Service</i>		
09/25/2018	9000000177	ACH	Scariano, Himes And Petrarca			6,158.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
41087	Legal Services - Board of Education	09/04/2018	6,158.25	10 E 100 2310 3180 10 002310	6,158.25	
				<i>Administraton / Board of Education</i>		
09/25/2018	9000000178	ACH	ScheduleOnce LLC			1,030.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0456	GBS - Counselor Appointment Software - 8/20/18 - 8/19/18	07/20/2018	1,030.00	10 E 300 2121 3160 30 002120	1,030.00	
				<i>Glenbrook South High School / Guidance Services</i>		
09/25/2018	9000000179	ACH	Sorkin, Karla M			50.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08302018	Employee Reimbursement - Mileage To/From Transition 8/22 - 8/30/18	08/30/2018	50.05	10 E 100 1220 3323 10 001350	50.05	
				<i>Administraton / Transition Services</i>		

## AP Check Register

AP Run: AP-V-09/25/2018 — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	9000000180	ACH	Stanton, Joshua J			480.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	08/22/2018	480.00	10 E 100 2210 2300 10 002210	480.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/25/2018	9000000181	ACH	Sutherlin, Ryan			600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/01/2018	600.00	10 E 100 2210 2300 10 002210	600.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/25/2018	9000000182	ACH	The Hanover Research Council LLC			40,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV006974	GBA - Service Agreement - Development, Collection and Analysis of Surveys - 8/14/18 - 8/13/19	08/14/2018	40,500.00	10 E 100 2310 3190 10 002310	40,500.00	
				<i>Administraton</i>	<i>/ Board of Education</i>	
09/25/2018	9000000183	ACH	Walsh, Anne Marie			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/01/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	

## AP Check Register

AP Run: AP-V-09/25/2018 — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2018	9000000184	ACH	Winship, Richard C	84.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
crew supplies sept 2018	Employee Reimbursement - Auditorium Crew Meeting Supplies	08/29/2018	84.25	
				10 E 300 1530 4900 30 005805
				84.25
				<i>Glenbrook South High School / Auditorium</i>
09/25/2018	9000000185	ACH	Wysocki, Robert P	75.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
oracle bbq 2018	Employee Reimbursement - Oracle BBQ Supplies	09/17/2018	75.35	
				99 L 990 1529 0000 30 830790
				75.35
				<i>Student Based Activity / Oracle-newspaper Account</i>
09/25/2018	9000000186	ACH	Yacullo, Michael C	480.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/01/2018	480.00	
				10 E 100 2210 2300 10 002210
				480.00
				<i>Administraton / Improvement Of Instruction</i>
<b>Total:</b>				<b>\$1,805,270.88</b>

AP-V-09/25/2018 Summary		
Type	Count	Amount
Regular	343	1,482,429.34
ACH Checks:	36	322,841.54
Wire Transfers:	0	0.00
<b>Total:</b>	<b>379</b>	<b>\$1,805,270.88</b>

## AP Check Register

AP Run: AP-V-09/25/2018b — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/25/2018	102282	Check	Floyd, Aaron			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08312018	Glenbrook North - Athletic Official - Volleyball 8/31/18	08/31/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09/25/2018	102283	Check	Marabonian, Charles			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08072018	Glenbrook South - Athletic Official - Football 8/7/18	08/07/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
09/25/2018	102284	Check	Melaniphy, William M			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook South - Athletic Official - Football 9/7/18	09/07/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
09/25/2018	9000000187	ACH	Glenbrook Revolving Fund			5,743.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
September 2018	Funds to Reimburse Revolving Fund for September 2018	09/25/2018	5,743.55	10 A 100 1055 0000 00 000000	3,220.97	
<i>Administraton / Undefined</i>						
				40 A 100 1055 0000 00 000000	1,302.00	
<i>Administraton / Undefined</i>						
				96 A 100 1055 0000 00 000000	187.00	
<i>Administraton / Undefined</i>						

## AP Check Register

AP Run: AP-V-09/25/2018b — Post Date: 2018-09-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/25/2018	9000000187	ACH	Glenbrook Revolving Fund	5,743.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 A 100 1055 0000 00 000000	1,033.58
				<i>Administraton / Undefined</i>	
<b>Total:</b>					<b>\$6,014.55</b>

### AP-V-09/25/2018b Summary

Type	Count	Amount
Regular	3	271.00
ACH Checks:	1	5,743.55
Wire Transfers:	0	0.00
<b>Total:</b>	<b>4</b>	<b>\$6,014.55</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	622,536.54
20 - Operations & Maintenance Fund	92,139.21
40 - Transportation Fund	111,478.87
60 - Capital Projects Fund	208,163.04
90 - Life Safety	599,678.76
95 - Glenbrook Aquatics	14,525.13
96 - Community Programs	187.00
99 - Student Activities Fund	162,576.88
	<hr/>
	<b>\$1,811,285.43</b>