



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: June 25, 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 \$2,862,762.98.

Background

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

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

Check Date(s): June 6, 2018 & June 26, 2018		
Fund	Fund Description	Amount
10	Educational	\$1,400,611.60
20	Operations and Maintenance	\$406,804.18
30	Debt Service	\$0.00
40	Transportation	\$411,042.35
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$4,460.69
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$5,811.43
96	Community Programs	\$0.00
99	Student Activities *	\$634,032.73
Total		\$2,862,762.98
* 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 June, 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-05/17/2018 — Post Date: 2018-05-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/18/2018	9000000000	ACH	Bertke, Matthew I	6,860.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
CashAdvance.5172018	Employee Reimbursement - Cash Advance for French Student Exchange Trip	05/17/2018	6,860.00	
				99 L 990 1529 0000 30 830437
				6,860.00
				<i>Student Based Activity / French Exchange Program Account</i>
05/18/2018	9000000001	ACH	Haugh, Lauren E	7,000.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
CashAdvance-5.17.2018	Employee Reimbursement - Cash Advance for German Student Exchange Trip	05/17/2018	7,000.00	
				99 L 990 1529 0000 30 830457
				7,000.00
				<i>Student Based Activity / German Exchange Program Account</i>
05/18/2018	99881	Check	Bezark, Sean or Beth	500.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Scholarship.5172018	Kelly Pederson-Rossi Memorial Scholarship - Aiden Bezark	05/17/2018	500.00	
				99 L 990 1529 0000 20 820853
				500.00
				<i>Student Based Activity / Scholarship-kelly Pedersen Account</i>
Total:				\$14,360.00

<u>AP-V-05/17/2018 Summary</u>		
<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular	1	500.00
ACH Checks:	2	13,860.00
Wire Transfers:	0	0.00
Total:	3	\$14,360.00

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2018	9000000002	ACH	Gravel, Raoul J, III	248.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05112018	Employee Reimbursement - Transfers To/From Airport for Skyward Conference, iPad Apps, and CC Processing Testing	05/11/2018	248.05		
				10 E 100 2510 1240 10 002510	78.07
				<i>Administraton / Business Services</i>	
				10 E 100 2660 3165 10 002660	19.98
				<i>Administraton / Technology Services</i>	
				95 R 200 1719 0000 00 005505	150.00
				<i>Glenbrook North High School / Glenbrook Aquatics</i>	
Total:					\$248.05

AP-V-05/22/2018 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	248.05
Wire Transfers:	0	0.00
Total:	1	\$248.05

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1805	Corporate Card Accounts for the billing period ending May 5, 2018	05/05/2018	214,072.85		
				10 E 100 1204 4100 10 001310	29.95
				<i>Administraton / Assistive Technology</i>	
				10 E 100 1650 4200 10 001650	10.43
				<i>Administraton / Academy</i>	
				10 E 100 2225 4100 10 002665	205.94
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2225 4900 10 002665	454.86
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2310 4900 10 002310	20.24
				<i>Administraton / Board of Education</i>	
				10 E 100 2322 4900 10 002324	423.60
				<i>Administraton / Educational Services</i>	
				10 E 100 2330 4900 10 001300	156.13
				<i>Administraton / Special Education</i>	
				10 E 100 2510 4900 10 002510	637.31
				<i>Administraton / Business Services</i>	
				10 E 100 2520 3171 10 002520	7.50
				<i>Administraton / Fiscal Services</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2560 3230 10 002560	226.73
				<i>Administraton / Food Service</i>	
				10 E 100 2574 3410 10 002574	22.25
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2574 4870 10 002574	121.02
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2610 4100 10 002610	9.99
				<i>Administraton / General Administration</i>	
				10 E 100 2610 4135 10 002610	108.00
				<i>Administraton / General Administration</i>	
				10 E 100 2610 4900 10 002610	148.40
				<i>Administraton / General Administration</i>	
				10 E 100 2630 4135 10 002630	35.77
				<i>Administraton / PR/Communications</i>	
				10 E 100 2630 4400 10 002630	52.00
				<i>Administraton / PR/Communications</i>	
				10 E 100 2640 2405 10 002645	2,047.16
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2640 4100 10 002640	97.35
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002640	1,877.01
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002649	-8.20
				<i>Administraton / Employee Wellness Program</i>	
				10 E 100 2660 3160 10 002660	1,117.93
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	327.06
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3430 10 002660	102.89
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4100 10 002660	1,717.57
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	1,911.89
				<i>Administraton / Technology Services</i>	
				10 E 100 3000 4100 10 004090	440.82
				<i>Administraton / Drug Free Communities</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 3000 4900 10 004090	39.00
				<i>Administraton / Drug Free Communities</i>	
				10 E 200 1130 3230 20 001045	26.03
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 3230 20 001055	222.00
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 3320 20 001030	450.00
				<i>Glenbrook North High School / World Language</i>	
				10 E 200 1130 3320 20 001040	957.21
				<i>Glenbrook North High School / Mathematics</i>	
				10 E 200 1130 3600 20 001055	128.95
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 4100 20 001020	99.00
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4100 20 001030	20.24
				<i>Glenbrook North High School / World Language</i>	
				10 E 200 1130 4100 20 001040	11.60
				<i>Glenbrook North High School / Mathematics</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1130 4100 20 001045	253.23
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 4100 20 001050	88.88
				<i>Glenbrook North High School / Physical Education</i>	
				10 E 200 1130 4100 20 001055	753.95
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 4100 20 001060	169.08
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 4200 20 001060	280.23
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 4300 20 001020	88.70
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4300 20 001060	287.56
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 4900 20 001020	236.51
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4900 20 001055	61.94
				<i>Glenbrook North High School / Science</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1130 4900 20 001152	69.99
	<i>Glenbrook North High School / Academic Resource Center</i>				
				10 E 200 1130 6500 20 001000	6,508.21
	<i>Glenbrook North High School / General Instruction</i>				
				10 E 200 1212 3320 20 001312	40.00
	<i>Glenbrook North High School / Social/Emotional Program</i>				
				10 E 200 1220 4300 20 001320	56.99
	<i>Glenbrook North High School / Developmental Learning Skills</i>				
				10 E 200 1400 3230 20 001410	279.90
	<i>Glenbrook North High School / Broadcasting</i>				
				10 E 200 1400 3320 20 001405	336.00
	<i>Glenbrook North High School / Technical Education</i>				
				10 E 200 1400 3320 20 001415	929.43
	<i>Glenbrook North High School / Business Education</i>				
				10 E 200 1400 3320 20 001425	429.00
	<i>Glenbrook North High School / Family/Consumer Science</i>				
				10 E 200 1400 4100 10 003220	2,353.29
	<i>Glenbrook North High School / CTEI Grant</i>				

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1400 4100 20 001405	593.88
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 1400 4100 20 001410	12.73
				<i>Glenbrook North High School / Broadcasting</i>	
				10 E 200 1400 4100 20 001425	2,306.81
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 1400 4870 20 001405	628.71
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 1400 4900 20 001410	77.40
				<i>Glenbrook North High School / Broadcasting</i>	
				10 E 200 1400 7400 20 001410	3,077.72
				<i>Glenbrook North High School / Broadcasting</i>	
				10 E 200 1510 3320 20 005100	538.10
				<i>Glenbrook North High School / Athletics</i>	
				10 E 200 1520 4100 20 005800	101.95
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
				10 E 200 1530 3230 20 005805	230.75
				<i>Glenbrook North High School / Auditorium</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1530 4100 20 005805	9.99
				<i>Glenbrook North High School / Auditorium</i>	
				10 E 200 1700 3230 20 001015	699.20
				<i>Glenbrook North High School / Driver Education</i>	
				10 E 200 1800 4900 20 001180	57.05
				<i>Glenbrook North High School / English Language Learners</i>	
				10 E 200 2121 3320 20 002125	500.40
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 200 2121 4100 20 002120	18.70
				<i>Glenbrook North High School / Guidance Services</i>	
				10 E 200 2121 4100 20 002125	353.61
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 200 2121 4100 20 002126	236.29
				<i>Glenbrook North High School / Peer Group</i>	
				10 E 200 2121 4300 20 002125	27.50
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 200 2121 6400 20 002120	51.18
				<i>Glenbrook North High School / Guidance Services</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 2130 4100 20 002130	71.07
				<i>Glenbrook North High School / Health Services</i>	
				10 E 200 2130 4300 20 002130	23.26
				<i>Glenbrook North High School / Health Services</i>	
				10 E 200 2210 4900 20 002210	362.55
				<i>Glenbrook North High School / Improvement Of Instruction</i>	
				10 E 200 2222 4300 20 002220	65.50
				<i>Glenbrook North High School / Library Services</i>	
				10 E 200 2222 4400 20 002220	45.35
				<i>Glenbrook North High School / Library Services</i>	
				10 E 200 2330 3600 20 001300	15.28
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 4100 20 001300	14.99
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 4300 20 001300	32.79
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2410 3340 20 002410	3,016.81
				<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 2410 4100 20 002410	45.32
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 200 2410 4900 20 002410	122.80
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 1130 3320 30 001020	400.00
				<i>Glenbrook South High School / English</i>	
				10 E 300 1130 3320 30 001055	1,300.00
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 3320 30 001060	118.29
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 3330 30 001005	77.99
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 3330 30 001045	50.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 3910 10 001001	51.50
				<i>Glenbrook South High School / Financial Aid</i>	
				10 E 300 1130 4100 30 001005	662.34
				<i>Glenbrook South High School / Visual Arts</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4100 30 001030	300.94
	<i>Glenbrook South High School / World Language</i>				
				10 E 300 1130 4100 30 001035	80.00
	<i>Glenbrook South High School / Health Education</i>				
				10 E 300 1130 4100 30 001040	2,043.47
	<i>Glenbrook South High School / Mathematics</i>				
				10 E 300 1130 4100 30 001057	1,495.46
	<i>Glenbrook South High School / STEM</i>				
				10 E 300 1130 4100 30 001155	842.44
	<i>Glenbrook South High School / Titan Learning Center</i>				
				10 E 300 1130 4200 30 001005	747.25
	<i>Glenbrook South High School / Visual Arts</i>				
				10 E 300 1130 4200 30 001010	179.75
	<i>Glenbrook South High School / Drama Instruction</i>				
				10 E 300 1130 4200 30 001045	192.97
	<i>Glenbrook South High School / Music/Performing Arts</i>				
				10 E 300 1130 4200 30 001057	414.89
	<i>Glenbrook South High School / STEM</i>				

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4200 30 001060	14.79
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4300 30 001030	125.95
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4300 30 001060	25.00
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4900 30 001020	63.46
				<i>Glenbrook South High School / English</i>	
				10 E 300 1130 4900 30 001055	317.11
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4900 30 001057	100.00
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1130 4900 30 001060	186.39
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 7400 30 001005	1,994.10
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 7400 30 001040	3,284.03
				<i>Glenbrook South High School / Mathematics</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 7400 30 001050	343.97
	<i>Glenbrook South High School / Physical Education</i>				
				10 E 300 1130 7400 30 001055	212.00
	<i>Glenbrook South High School / Science</i>				
				10 E 300 1220 4100 30 001320	67.96
	<i>Glenbrook South High School / Developmental Learning Skills</i>				
				10 E 300 1220 4200 30 001320	159.26
	<i>Glenbrook South High School / Developmental Learning Skills</i>				
				10 E 300 1400 3230 30 001405	98.76
	<i>Glenbrook South High School / Technical Education</i>				
				10 E 300 1400 3330 30 001405	168.00
	<i>Glenbrook South High School / Technical Education</i>				
				10 E 300 1400 4100 10 003220	377.84
	<i>Glenbrook South High School / CTEI Grant</i>				
				10 E 300 1400 4100 10 004745	3,288.71
	<i>Glenbrook South High School / Carl Perkins Grant</i>				
				10 E 300 1400 4100 30 001405	252.78
	<i>Glenbrook South High School / Technical Education</i>				

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4100 30 001410	494.97
	<i>Glenbrook South High School / Broadcasting</i>				
				10 E 300 1400 4100 30 001415	187.38
	<i>Glenbrook South High School / Business Education</i>				
				10 E 300 1400 4100 30 001425	76.10
	<i>Glenbrook South High School / Family/Consumer Science</i>				
				10 E 300 1400 4100 30 001435	62.03
	<i>Glenbrook South High School / PreSchool</i>				
				10 E 300 1400 4130 30 001425	72.50
	<i>Glenbrook South High School / Family/Consumer Science</i>				
				10 E 300 1400 4200 30 001405	287.82
	<i>Glenbrook South High School / Technical Education</i>				
				10 E 300 1400 4200 30 001410	482.87
	<i>Glenbrook South High School / Broadcasting</i>				
				10 E 300 1400 4200 30 001415	1.00
	<i>Glenbrook South High School / Business Education</i>				
				10 E 300 1400 4200 30 001425	52.41
	<i>Glenbrook South High School / Family/Consumer Science</i>				

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4200 30 001435	21.33
				<i>Glenbrook South High School / PreSchool</i>	
				10 E 300 1400 4300 30 001415	38.93
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 4300 30 001435	8.97
				<i>Glenbrook South High School / PreSchool</i>	
				10 E 300 1400 4900 30 001405	339.74
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4900 30 001415	143.50
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 4900 30 001425	35.96
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 1400 7140 10 003220	3,377.88
				<i>Glenbrook South High School / CTEI Grant</i>	
				10 E 300 1400 7400 30 001410	1,291.78
				<i>Glenbrook South High School / Broadcasting</i>	
				10 E 300 1510 3320 30 005215	395.00
				<i>Glenbrook South High School / Boys Basketball</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1510 4100 30 005225	-346.50
	<i>Glenbrook South High School / Football</i>				
				10 E 300 1510 4100 30 005270	175.98
	<i>Glenbrook South High School / Boys Tennis</i>				
				10 E 300 1510 4100 30 005295	276.50
	<i>Glenbrook South High School / Wrestling</i>				
				10 E 300 1510 4900 30 005100	95.76
	<i>Glenbrook South High School / Athletics</i>				
				10 E 300 1520 3340 30 005800	13,396.19
	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>				
				10 E 300 1520 3340 30 005820	7,724.57
	<i>Glenbrook South High School / Debate</i>				
				10 E 300 1520 3340 30 005835	596.80
	<i>Glenbrook South High School / Forensics</i>				
				10 E 300 1520 4100 30 005820	99.00
	<i>Glenbrook South High School / Debate</i>				
				10 E 300 1520 7400 30 005800	1,778.04
	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>				

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1700 3320 30 001015	570.00
	<i>Glenbrook South High School / Driver Education</i>				
				10 E 300 1700 4640 30 001015	177.25
	<i>Glenbrook South High School / Driver Education</i>				
				10 E 300 1800 4300 30 001180	79.12
	<i>Glenbrook South High School / English Language Learners</i>				
				10 E 300 2111 3320 30 002110	-150.00
	<i>Glenbrook South High School / Dean's Office</i>				
				10 E 300 2111 4100 30 002110	140.15
	<i>Glenbrook South High School / Dean's Office</i>				
				10 E 300 2111 4900 30 002110	121.10
	<i>Glenbrook South High School / Dean's Office</i>				
				10 E 300 2111 6400 30 002110	99.00
	<i>Glenbrook South High School / Dean's Office</i>				
				10 E 300 2121 3320 30 002120	185.00
	<i>Glenbrook South High School / Guidance Services</i>				
				10 E 300 2121 4100 30 002120	38.25
	<i>Glenbrook South High School / Guidance Services</i>				

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2121 4100 30 002125	198.52
	<i>Glenbrook South High School / College Resource Center</i>				
				10 E 300 2121 4300 30 002120	55.08
	<i>Glenbrook South High School / Guidance Services</i>				
				10 E 300 2121 4300 30 002125	31.17
	<i>Glenbrook South High School / College Resource Center</i>				
				10 E 300 2121 4900 30 002120	119.85
	<i>Glenbrook South High School / Guidance Services</i>				
				10 E 300 2121 4900 30 002126	108.89
	<i>Glenbrook South High School / Peer Group</i>				
				10 E 300 2130 4900 30 002130	5.12
	<i>Glenbrook South High School / Health Services</i>				
				10 E 300 2210 3320 30 002210	375.00
	<i>Glenbrook South High School / Improvement Of Instruction</i>				
				10 E 300 2210 4100 30 002210	31.98
	<i>Glenbrook South High School / Improvement Of Instruction</i>				
				10 E 300 2210 4900 30 002210	551.31
	<i>Glenbrook South High School / Improvement Of Instruction</i>				

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2222 4100 30 002220	220.47
	<i>Glenbrook South High School / Library Services</i>				
				10 E 300 2222 4200 30 002220	7.95
	<i>Glenbrook South High School / Library Services</i>				
				10 E 300 2222 4300 30 002220	1,461.75
	<i>Glenbrook South High School / Library Services</i>				
				10 E 300 2222 4310 30 002220	6.50
	<i>Glenbrook South High School / Library Services</i>				
				10 E 300 2222 4400 30 002220	197.20
	<i>Glenbrook South High School / Library Services</i>				
				10 E 300 2330 4100 30 001300	17.56
	<i>Glenbrook South High School / Special Education</i>				
				10 E 300 2330 4200 30 001300	34.99
	<i>Glenbrook South High School / Special Education</i>				
				10 E 300 2410 3410 30 002410	68.83
	<i>Glenbrook South High School / Principal's Office</i>				
				10 E 300 2410 4900 30 002410	144.30
	<i>Glenbrook South High School / Principal's Office</i>				

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2410 6400 30 002410	253.00
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2540 4660 10 009005	394.20
				<i>Glenbrook South High School / Utilities</i>	
				10 E 400 1130 3320 40 001025	95.00
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
				10 E 400 1130 4100 40 001025	646.10
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
				10 E 400 1130 4900 40 001025	105.22
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
				10 E 500 1212 3120 50 001360	123.70
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				10 E 500 1212 3330 50 001360	65.89
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				10 E 500 1212 4100 50 001360	298.28
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				10 L 200 4830 0000 00 001005	86.89
				<i>Glenbrook North High School / Visual Arts</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 200 4830 0000 00 001055	340.14
				<i>Glenbrook North High School / Science</i>	
				10 L 200 4830 0000 00 001405	543.83
				<i>Glenbrook North High School / Technical Education</i>	
				10 L 200 4830 0000 00 001425	118.26
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 L 200 4850 0000 00 000000	1,901.81
				<i>Glenbrook North High School / Undefined</i>	
				10 L 300 4830 0000 00 001055	318.63
				<i>Glenbrook South High School / Science</i>	
				10 L 300 4850 0000 00 000000	2,896.00
				<i>Glenbrook South High School / Undefined</i>	
				20 E 200 2542 4800 20 009010	114.31
				<i>Glenbrook North High School / Custodial Services</i>	
				20 E 200 2544 4100 20 009050	705.05
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4847 20 009050	183.88
				<i>Glenbrook North High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 300 2542 3760 30 009010	3,607.52
	<i>Glenbrook South High School / Custodial Services</i>				
				20 E 300 2543 4640 30 009080	397.54
	<i>Glenbrook South High School / Grounds Maintenance</i>				
				20 E 300 2544 4840 30 009050	150.34
	<i>Glenbrook South High School / Building Maintenance</i>				
				20 E 300 2544 4842 30 009050	17.53
	<i>Glenbrook South High School / Building Maintenance</i>				
				20 E 300 2544 4844 30 009050	127.15
	<i>Glenbrook South High School / Building Maintenance</i>				
				20 E 300 2544 4846 30 009050	50.99
	<i>Glenbrook South High School / Building Maintenance</i>				
				40 E 100 2550 3300 10 001300	313.31
	<i>Administraton / Special Education</i>				
				40 E 200 2550 3310 20 005800	137.39
	<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>				
				40 E 200 2550 3310 20 005850	2,100.00
	<i>Glenbrook North High School / Mathletes</i>				

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 200 2550 6400 20 005100	80.00
				<i>Glenbrook North High School / Athletics</i>	
				40 E 300 2550 4640 30 005100	909.84
				<i>Glenbrook South High School / Athletics</i>	
				40 E 300 2550 6400 30 005100	80.00
				<i>Glenbrook South High School / Athletics</i>	
				95 E 950 3200 3320 95 005505	19.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 3330 95 005515	1,350.17
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>	
				95 E 950 3200 3900 95 005505	5.87
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 4900 95 005505	93.30
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6500 95 005505	67.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6909 95 005505	605.57
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 E 950 3200 6909 95 005515	644.25
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>	
				99 L 300 4800 0000 00 480020	748.20
				<i>Glenbrook South High School / Intro to Business Projects</i>	
				99 L 400 4930 0000 00 900380	2,419.77
				<i>Glenbrook Evening High School / GBE Student Activities</i>	
				99 L 990 1529 0000 10 810480	-15.60
				<i>Student Based Activity Account / Gbk Techny Festival</i>	
				99 L 990 1529 0000 10 810770	13,217.16
				<i>Student Based Activity Account / North & South Musical</i>	
				99 L 990 1529 0000 20 820050	421.86
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
				99 L 990 1529 0000 20 820162	5,187.81
				<i>Student Based Activity Account / Future Business Leaders Of Ame</i>	
				99 L 990 1529 0000 20 820371	154.24
				<i>Student Based Activity Account / GBS Entrepreneurship</i>	
				99 L 990 1529 0000 20 820440	51.10
				<i>Student Based Activity Account / Friends & Company Club</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820490	866.32
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
				99 L 990 1529 0000 20 820550	2,201.88
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>	
				99 L 990 1529 0000 20 820660	69.99
				<i>Student Based Activity / Library Account Account</i>	
				99 L 990 1529 0000 20 820723	3,557.73
				<i>Student Based Activity / Model Un Club Account</i>	
				99 L 990 1529 0000 20 820730	599.12
				<i>Student Based Activity / Music General Fund Account</i>	
				99 L 990 1529 0000 20 820739	381.39
				<i>Student Based Activity / Debate Account</i>	
				99 L 990 1529 0000 20 820740	650.48
				<i>Student Based Activity / National Forensics League Account</i>	
				99 L 990 1529 0000 20 820800	3,640.00
				<i>Student Based Activity / Orchesis Account</i>	
				99 L 990 1529 0000 20 820835	1,227.53
				<i>Student Based Activity / Radio & Television Club Account</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820925	220.65
				<i>Student Based Activity Account / Spartan Marching Band</i>	
				99 L 990 1529 0000 20 820990	2,279.54
				<i>Student Based Activity Account / Student Association</i>	
				99 L 990 1529 0000 20 821275	919.18
				<i>Student Based Activity Account / Tri-m</i>	
				99 L 990 1529 0000 20 821330	100.00
				<i>Student Based Activity Account / Welfare Memorial Fund</i>	
				99 L 990 1529 0000 20 822019	166.91
				<i>Student Based Activity Account / GBN Class of 2019</i>	
				99 L 990 1529 0000 30 830040	619.00
				<i>Student Based Activity Account / Activity Tickets</i>	
				99 L 990 1529 0000 30 830050	230.50
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
				99 L 990 1529 0000 30 830060	26.00
				<i>Student Based Activity Account / Aid Fund</i>	
				99 L 990 1529 0000 30 830100	11,819.63
				<i>Student Based Activity Account / Baseball</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830110	1,134.93
				<i>Student Based Activity Account / GBS Bass Fishing</i>	
				99 L 990 1529 0000 30 830164	1,037.84
				<i>Student Based Activity Account / Business Professionals Of Amer</i>	
				99 L 990 1529 0000 30 830220	195.00
				<i>Student Based Activity Account / Circle Of Friends</i>	
				99 L 990 1529 0000 30 830260	952.63
				<i>Student Based Activity Account / Concessions</i>	
				99 L 990 1529 0000 30 830290	416.44
				<i>Student Based Activity Account / Debate Club</i>	
				99 L 990 1529 0000 30 830335	40.00
				<i>Student Based Activity Account / No Drama Productions</i>	
				99 L 990 1529 0000 30 830350	387.31
				<i>Student Based Activity Account / Engineering Club</i>	
				99 L 990 1529 0000 30 830380	-944.79
				<i>Student Based Activity Account / Etruscan-yearbook</i>	
				99 L 990 1529 0000 30 830384	2,262.97
				<i>Student Based Activity Account / Fccla-family Career Community</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830437	378.00
				<i>Student Based Activity Account / French Exchange Program</i>	
				99 L 990 1529 0000 30 830490	960.18
				<i>Student Based Activity Account / Sports Tournaments</i>	
				99 L 990 1529 0000 30 830500	14.64
				<i>Student Based Activity Account / Sexuality and Gender Alliance</i>	
				99 L 990 1529 0000 30 830507	255.95
				<i>Student Based Activity Account / Grad Nite</i>	
				99 L 990 1529 0000 30 830520	98.00
				<i>Student Based Activity Account / Hellenic Club</i>	
				99 L 990 1529 0000 30 830540	84.00
				<i>Student Based Activity Account / Unidos</i>	
				99 L 990 1529 0000 30 830572	1,529.00
				<i>Student Based Activity Account / Interact Club</i>	
				99 L 990 1529 0000 30 830620	23,287.00
				<i>Student Based Activity Account / Lacrosse-boys</i>	
				99 L 990 1529 0000 30 830685	1,217.28
				<i>Student Based Activity Account / Master Singers</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830715	4,351.32
				<i>Student Based Activity / Model Un Account</i>	
				99 L 990 1529 0000 30 830790	579.06
				<i>Student Based Activity / Oracle-newspaper Account</i>	
				99 L 990 1529 0000 30 830805	54.38
				<i>Student Based Activity / GBS Paranormal Club Account</i>	
				99 L 990 1529 0000 30 830812	951.86
				<i>Student Based Activity / Parents Association Account</i>	
				99 L 990 1529 0000 30 830847	25.00
				<i>Student Based Activity / Scat That Account</i>	
				99 L 990 1529 0000 30 830860	252.22
				<i>Student Based Activity / Science Club Account</i>	
				99 L 990 1529 0000 30 830865	227.18
				<i>Student Based Activity / Science Olympiad Account</i>	
				99 L 990 1529 0000 30 830901	1,490.42
				<i>Student Based Activity / Soccer-girls Account</i>	
				99 L 990 1529 0000 30 830913	1,824.55
				<i>Student Based Activity / Softball Account</i>	

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/22/2018	99882	Check	Bmo Harris Bank	214,072.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830920	40.82
				<i>Student Based Activity / Japanese Grant Account</i>	
				99 L 990 1529 0000 30 830940	81.13
				<i>Student Based Activity / Special Events-gbs Account</i>	
				99 L 990 1529 0000 30 830990	363.78
				<i>Student Based Activity / Student Council Account</i>	
				99 L 990 1529 0000 30 830992	211.39
				<i>Student Based Activity / Student To Student Account</i>	
				99 L 990 1529 0000 30 831210	54.72
				<i>Student Based Activity / Titan Balloon Store Account</i>	
				99 L 990 1529 0000 30 831220	425.00
				<i>Student Based Activity / Titan Poms Account</i>	
				99 L 990 1529 0000 30 831310	150.00
				<i>Student Based Activity / TV Broadcasting Account</i>	
				99 L 990 1529 0000 30 831320	748.00
				<i>Student Based Activity / Water Polo Account</i>	
				99 L 990 1529 0000 30 832019	311.83
				<i>Student Based Activity / Class of 2019 Account</i>	
				Total:	\$214,072.85

AP Check Register

AP Run: AP-V-05/22/2018 — Post Date: 2018-05-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-05/22/2018 Summary

Type	Count	Amount
Regular	1	214,072.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$214,072.85

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100000	Check	Cowell, Robert R	226.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06042018	Employee Reimbursement - Spring Tutoring Club End-of-Year Dinner	06/04/2018	226.48	99 L 990 1529 0000 30 831300	226.48
				<i>Student Based Activity / Tutoring Project Account</i>	
06/06/2018	100001	Check	Creative Fundraising Ideas Inc	169.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Inv 05312018a	Glenbrook North Freshman Board Fundraising Supplies	05/25/2018	169.65	99 L 200 4930 0000 00 902021	169.65
				<i>Glenbrook North High School / Class of 2021</i>	
06/06/2018	100002	Check	Creative Graphic Arts Inc	2,495.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31518-1	Glenbrook North - Orchesis Posters, Programs & Tickets	03/15/2018	1,755.00	99 L 990 1529 0000 20 820800	1,755.00
				<i>Student Based Activity / Orchesis Account</i>	
51018-1	GBE - Graduation Programs	05/10/2018	275.00	10 E 400 1130 3600 40 001025	275.00
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
53118-3	GBS - Watermark Transcript Paper	05/31/2018	465.00	10 E 300 2574 4100 30 002574	465.00
				<i>Glenbrook South High School / Printing and Duplicating</i>	

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100003	Check	Croak, Laura D			164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
051520187	Employee Meal Advance - FCCLA National Conference 6/28 - 7/2/18	05/15/2018	164.00	10 E 300 1520 3340 30 005800	164.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
06/06/2018	100004	Check	Cummings, Thomas			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212018	Glenbrook North-Athletic Official-Lacrosse 5/21/18	05/21/2018	68.00	10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/06/2018	100005	Check	Cunningham, Edward			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Softball 5/5/18	05/05/2018	64.00	10 E 200 1510 3105 20 005350	64.00	
				<i>Glenbrook North High School / Softball</i>		
06/06/2018	100006	Check	Davey Tree Expert Co			1,063.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
912419416	GBS - Watering for New Trees	05/03/2018	280.00	20 E 300 2543 3270 30 009080	280.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
912519978	GBS - Deep Root Watering for New Trees	05/14/2018	783.50	20 E 300 2543 3270 30 009080	783.50	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100007	Check	Davis, Sarah E			17.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Employee Reimbursement - Science Lab Materials	05/07/2018	17.28	10 L 300 4830 0000 00 001055	17.28	
<i>Glenbrook South High School / Science</i>						
06/06/2018	100008	Check	De La Rosa Jr, Miguel J			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Volleyball 5/5/18	05/05/2018	96.00	10 E 200 1510 3105 20 005285	96.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100010	Check	Deerfield High School			131.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252018	GBN Athletics - CSL JV Girls' Badminton Tournament Expenses 4/27 & 4/28/18	05/25/2018	131.94	10 E 200 1510 6500 20 005305	131.94	
<i>Glenbrook North High School / Badminton</i>						
06/06/2018	100011	Check	Deerfield High School			115.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252018GWP	GBN Athletics - CSL JV Girls' Water Polo Tournament Expenses 4/27 & 4/28/18	05/25/2018	115.26	10 E 200 1510 6500 20 005390	115.26	
<i>Glenbrook North High School / Girls Water Polo</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100012	Check	Deerfield High School	115.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05/25/2018	GBS - CSL JV Water Polo Tournament Expenses 4/27 & 4/28/18	05/25/2018	115.26	
				99 L 990 1529 0000 30 830490
				115.26
				<i>Student Based Activity / Sports Tournaments Account</i>
06/06/2018	100013	Check	Deerfield High School	131.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05/25/18	GBS - CSL Girls Badminton Tournament Expenses 4/27 & 4/28/18	05/25/2018	131.94	
				99 L 990 1529 0000 30 830490
				131.94
				<i>Student Based Activity / Sports Tournaments Account</i>
06/06/2018	100014	Check	DeFrenza-Israel, Melissa	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05312018	Employee Reimbursement - Tuition Fall 2017	05/31/2018	360.00	
				10 E 100 2210 2300 10 002210
				360.00
				<i>Administraton / Improvement Of Instruction</i>
06/06/2018	100015	Check	Del Muro, Arthur	42.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06012018	Parent Refund - Athletic Obligation Returned	06/01/2018	42.00	
				99 L 990 1529 0000 30 830490
				42.00
				<i>Student Based Activity / Sports Tournaments Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100016	Check	DeLeonardis, Robert			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192018	Glenbrook North-Athletic Official-Baseball 5/19/18	05/19/2018	64.00	10 E 200 1510 3105 20 005210	64.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100017	Check	Delgado, Jose or Amalia			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Paranormal Hauntings Field Trip	06/05/2018	15.00	99 L 990 1529 0000 30 830805	15.00	
<i>Student Based Activity / GBS Paranormal Club Account</i>						
06/06/2018	100018	Check	Demco Inc			110.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6363822	GBN Library - Supplies - Spine Labels & Laminate	04/26/2018	110.98	10 E 200 2222 4100 20 002220	110.98	
<i>Glenbrook North High School / Library Services</i>						
06/06/2018	100019	Check	Demirlika, Erlir or Eva			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Refund	06/04/2018	100.00	99 L 990 1529 0000 30 830050	100.00	
<i>Student Based Activity / Advanced Placement Testing Account</i>						
06/06/2018	100020	Check	DeRosa, Matthew or Suzanne			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05242018	Parent Refund - Convenience Fee Refund for Bus Purchase	05/24/2018	25.00	40 R 100 1411 0000 00 002550	25.00	
<i>Administraton / Transportation</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100021	Check	Desert Springs Water Company Inc	324.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1155	GBN - Dean's Office - Water Cooler Rental Services - 5/1 - 7/31/18	04/30/2018	84.00	10 E 200 2111 4900 20 002110	84.00
<i>Glenbrook North High School / Dean's Office</i>					
1173	GBN Student Services - Water Cooler Rental Services 5/1 - 7/31/18	04/30/2018	150.00	10 E 200 2121 4100 20 002125	150.00
<i>Glenbrook North High School / College Resource Center</i>					
1189	GBN Social Studies - Water Cooler Rental Services - 6/1/18 - 8/31/18	05/31/2018	90.00	10 E 200 1130 4900 20 001060	90.00
<i>Glenbrook North High School / Social Studies</i>					
06/06/2018	100022	Check	Devereux Foundation Inc (Glenholme School)	10,432.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
320481 May 2018	Special Education - Room & Board and Tuition - April 2018	05/01/2018	10,432.00	10 E 100 1912 6707 10 001305	4,960.00
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	5,472.00
<i>Administraton / District SpEd Placements</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100023	Check	DiBenedetto, Steve or Vigilija			282.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Refund - Paula ID190018	06/04/2018	282.00	99 L 990 1529 0000 20 820050	282.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
06/06/2018	100024	Check	Dickensen, Tarah M			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Volleyball 5/4/18	05/04/2018	137.00	10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/06/2018	100025	Check	Domecq, Todd or Nancy			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012018	Parent Refund - Summer School - Dropped Course	06/01/2018	360.00	10 L 100 4010 0000 00 001160	360.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/06/2018	100026	Check	Donovan, Ken			216.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05222018	GBN Music - Voice lessons Scholarship	05/22/2018	216.00	99 L 990 1529 0000 20 820730	216.00	
				<i>Student Based Activity Account</i>	<i>/ Music General Fund</i>	
06/06/2018	100027	Check	Doss, Corbin			73.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032018	Glenbrook North-Athletic Official-Lacrosse 5/3/18	05/03/2018	73.00	10 E 200 1510 3105 20 005240	73.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100028	Check	Dykstra, Matt			173.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Baseball 5/4/18	05/04/2018	109.00	10 E 200 1510 3105 20 005210	109.00	
				<i>Glenbrook North High School / Baseball</i>		
05052018	Glenbrook North-Athletic Official-Baseball 5/5/18	05/05/2018	64.00	10 E 200 1510 3105 20 005210	64.00	
				<i>Glenbrook North High School / Baseball</i>		
06/06/2018	100029	Check	Ebel, Craig			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook South-Athletic Official-Softball 5/7/18	05/07/2018	61.00	10 E 300 1510 3105 30 005350	61.00	
				<i>Glenbrook South High School / Softball</i>		
05082018	Glenbrook South-Athletic Official-Softball 5/8/18	05/08/2018	64.00	10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		
06/06/2018	100030	Check	Educational Systems Services Inc			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31601	GBS - High-Performance Sanako Professional Headset	04/30/2018	115.00	10 E 100 2660 7411 10 002660	115.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100031	Check	Edwards Florist			276.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April 2018	GBN - Athletics' Flowers	04/30/2018	276.25	10 E 200 1510 4100 20 005100	276.25	
<i>Glenbrook North High School / Athletics</i>						
06/06/2018	100032	Check	Edwards Florist and Greenhouses			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
232272	Glenbrook North - Awards Ceremony Flowers	05/24/2018	2,000.00	99 L 990 1529 0000 20 820990	2,000.00	
<i>Student Based Activity / Student Association Account</i>						
06/06/2018	100033	Check	Eich, Steven S			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018	GBS - Social Studies Presentation 5/29 & 5/30/18	05/30/2018	250.00	10 E 300 1130 3120 30 001060	250.00	
<i>Glenbrook South High School / Social Studies</i>						
06/06/2018	100034	Check	Elevation Sports Inc			268.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-6258	GBS Boys' Lacrosse Apparel	05/21/2018	268.90	99 L 990 1529 0000 30 830620	268.90	
<i>Student Based Activity / Lacrosse-boys Account</i>						
06/06/2018	100035	Check	Ellingson, Steve			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142018	Glenbrook North-Athletic Official-Lacrosse 5/14/18	05/14/2018	58.00	10 E 200 1510 3105 20 005340	58.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100036	Check	Elmhurst College	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05232018	GBS Athletics - Sophomore Basketball Shootout	05/23/2018	350.00	10 E 300 1510 6500 10 005400	350.00
<i>Glenbrook South High School / Summer Athletic Camp</i>					
06/06/2018	100037	Check	Energy Tees Inc	3,889.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22587	Glenbrook South - Girls Letter Club T-Shirts	11/10/2017	666.00	99 L 990 1529 0000 30 830465	666.00
<i>Student Based Activity / Girls' Letter Club Account</i>					
22588	Glenbrook South - Gym Jam T-Shirts	11/10/2017	180.00	99 L 990 1529 0000 30 830465	180.00
<i>Student Based Activity / Girls' Letter Club Account</i>					
26080	GBS - AP Psychology T-Shirts 2018	04/26/2018	1,923.00	10 E 300 1130 4100 30 001060	1,923.00
<i>Glenbrook South High School / Social Studies</i>					
26384	Glenbrook South - Spring Fling T-Shirts	05/14/2018	770.00	99 L 990 1529 0000 30 830040	770.00
<i>Student Based Activity / Activity Tickets Account</i>					
26468	Glenbrook South - 2018 German Exchange T-Shirts 2018	05/17/2018	350.00	99 L 990 1529 0000 30 830457	350.00
<i>Student Based Activity / German Exchange Program Account</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100038	Check	Engeriser, John			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook South-Athletic Official-Baseball 5/4/18	05/04/2018	61.00	10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
05102018	Glenbrook South-Athletic Official-Baseball 5/10/18	05/10/2018	61.00	10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
06/06/2018	100039	Check	ENSOL Energy Management Solutions			8,988.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2802	GBN LED Lighting	05/29/2018	8,988.84	20 E 200 2544 4842 20 009050	8,988.84	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/06/2018	100040	Check	Enzinger, Paul			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Soccer 5/5/18	05/05/2018	100.00	10 E 200 1510 3105 20 005345	100.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
06/06/2018	100041	Check	Ericksen, Mary Ann			120.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Employee Reimbursement - AP Biology & Biology Studies Supplies	05/07/2018	120.90	10 L 300 4830 0000 00 001055	120.90	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100042	Check	ET Paddock Enterprises Inc	695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05/18104	GBS - Indoor & Outdoor Bleacher Inspection	05/11/2018	695.00	
				20 E 300 2544 3270 30 009050
				695.00
				<i>Glenbrook South High School / Building Maintenance</i>
06/06/2018	100043	Check	Facility Engineering Associates, PC	13,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
23683	GBN & GBS Physical Security Vulnerability Assessments	04/30/2018	12,900.00	
				10 E 100 2310 3120 10 002310
				12,900.00
				<i>Administraton / Board of Education</i>
23753	District-Wide Security Vulnerability Assessments	05/31/2018	675.00	
				10 E 100 2310 3120 10 002310
				675.00
				<i>Administraton / Board of Education</i>
06/06/2018	100044	Check	Feeding America	82.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05222018	GBN - Donation from Springfest Collections	05/22/2018	82.25	
				10 E 200 1400 4100 20 001415
				82.25
				<i>Glenbrook North High School / Business Education</i>
06/06/2018	100045	Check	Ferrer, Joel F	119.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05232018	Employee Reimbursement - Safety Work Boots	05/23/2018	119.99	
				20 E 200 2530 2310 10 009015
				119.99
				<i>Glenbrook North High School / Safety Committee</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100046	Check	Field, Brenda M. Ward			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Employee Meal Advance - JEA/NSPA National Convention 4/12 - 4/15/18	05/08/2018	68.00			
				10 E 300 1520 3340 30 005800	68.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
05082018b	Employee Meal Advance - IHSA Journalism State Finals 4/26 - 4/27/18	05/08/2018	52.00			
				10 E 300 1520 3340 30 005800	52.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
06/06/2018	100047	Check	Fitch, Danita M			129.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	Employee Reimbursement - Teacher Recognition Celebration Supplies	06/05/2018	129.05			
				10 E 300 1130 4100 30 001030	34.00	
				<i>Glenbrook South High School / World Language</i>		
				10 E 300 1130 4900 30 001030	95.05	
				<i>Glenbrook South High School / World Language</i>		
06/06/2018	100048	Check	Flak, Bogdan or Dominika			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - SSB Polish Exam	06/05/2018	25.00			
				10 L 200 4830 0000 00 000000	25.00	
				<i>Glenbrook North High School / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100049	Check	Flinn Scientific Inc			102.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2213579	GBN - Chemistry Supplies		05/08/2018	61.90	10 L 200 4830 0000 00 001055	61.90
					<i>Glenbrook North High School / Science</i>	
22150007	GBN - Chemistry Supplies		05/11/2018	41.05	10 L 200 4830 0000 00 001055	41.05
					<i>Glenbrook North High School / Science</i>	
06/06/2018	100050	Check	Flippis-Chobak, Kimberley			42.72
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06012018	Student Refund - Student Project Supplies		06/01/2018	42.72	10 E 200 1130 4100 20 001055	42.72
					<i>Glenbrook North High School / Science</i>	
06/06/2018	100051	Check	Flolo Corporation			1,412.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
434263	GBN HVAC Belts & Zoom Spout Oilers		05/07/2018	53.85	20 E 200 2544 4844 20 009050	53.85
					<i>Glenbrook North High School / Building Maintenance</i>	
434264	GBN - HVAC Century Electric Motor		05/07/2018	390.71	20 E 200 2544 4844 20 009050	390.71
					<i>Glenbrook North High School / Building Maintenance</i>	
434484	GBN HVAC Supplies		05/21/2018	652.70	20 E 200 2544 4844 20 009050	652.70
					<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100051	Check	Flolo Corporation			1,412.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
434512	GBN Marathon Motor - CPA Su2 Fan Motor Replacement	05/22/2018	315.40	20 E 200 2544 4842 20 009050	315.40	
<i>Glenbrook North High School / Building Maintenance</i>						
06/06/2018	100052	Check	Flowerwood			1,403.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222018	GBS - Set Decorations for Honors & Awards	05/22/2018	1,403.00	10 E 300 2410 4121 30 002410	1,403.00	
<i>Glenbrook South High School / Principal's Office</i>						
06/06/2018	100053	Check	Forde, William F			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152018	Glenbrook North-Athletic Official-Lacrosse 5/15/18	05/15/2018	58.00	10 E 200 1510 1360 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/06/2018	100054	Check	Foster, Bonnie J			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142018	Employee Reimbursement - Ring Repair Due to Faulty Outlet	05/14/2018	50.00	10 E 200 2410 3230 20 002410	50.00	
<i>Glenbrook North High School / Principal's Office</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100055	Check	Fracz, Marek			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Volleyball 5/4/18	05/04/2018	137.00	10 E 200 1510 3105 20 005285	137.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100056	Check	Freidinger, Fritz or Cathy			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Refund	06/04/2018	94.00	99 L 990 1529 0000 30 830050	94.00	
<i>Student Based Activity / Advanced Placement Account / Testing</i>						
06/06/2018	100057	Check	Frosch International Travel			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062018	Shape Your Life Raffle Winner - Travel Certificate	05/06/2018	1,000.00	10 E 100 2640 4100 10 002649	1,000.00	
<i>Administraton / Employee Wellness Program</i>						
06/06/2018	100058	Check	Fulford Douglas S			198.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook North-Athletic Official-Volleyball 5/12/18	05/12/2018	198.00	10 E 200 1510 3105 20 005285	198.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100059	Check	Garfield, Ronald A			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Glenbrook South-Athletic Official-Lacrosse 5/11/18	05/11/2018	58.00	10 E 300 1510 3105 30 005340	58.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						

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AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100059	Check	Garfield, Ronald A			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook South-Athletic Official-Lacrosse 5/12/18	05/12/2018	68.00			
				10 E 300 1510 3105 30 005340	68.00	
	<i>Glenbrook South High School / Girls Lacrosse</i>					
06/06/2018	100060	Check	Garlock, Alan			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook South-Athletic Official-Soccer 5/9/18	05/09/2018	59.00			
				10 E 300 1510 3105 30 005345	59.00	
	<i>Glenbrook South High School / Girls Soccer</i>					
06/06/2018	100061	Check	Garrison, Sean W			172.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182018	Employee Reimbursement - Portable Battery Booster Jump Starter and Light for Dean's Office	05/18/2018	172.85			
				10 E 300 2111 3230 30 002110	172.85	
	<i>Glenbrook South High School / Dean's Office</i>					
06/06/2018	100062	Check	Garvey, Daniel or Mary			540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	Parent Refund - Summer School Withdrawal	06/05/2018	540.00			
				10 L 100 4010 0000 00 001160	540.00	
	<i>Administraton / Summer School</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100063	Check	Gause, Timothy			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook South-Athletic Official-Lacrosse 5/5/18	05/05/2018	68.00	10 E 300 1510 3105 30 005240	68.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
06/06/2018	100064	Check	GBS Corp			294.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
378056	GBS - File Folders for Registrar	05/15/2018	294.48	10 E 300 2121 4100 30 002120	294.48	
<i>Glenbrook South High School / Guidance Services</i>						
06/06/2018	100065	Check	Geati, Richard S			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Glenbrook South-Athletic Official-Soccer 5/10/18	05/10/2018	64.00	10 E 300 1510 3105 30 005345	64.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	100066	Check	Genesis Technologies			730.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
632678	GBN Dean's Office - GT 155 Toner Cartridge	01/31/2018	134.00	10 E 200 2111 3600 20 002110	134.00	
<i>Glenbrook North High School / Dean's Office</i>						
645515	GBS CTE - Printer Toner	05/04/2018	596.82	10 E 300 1400 4100 10 003220	596.82	
<i>Glenbrook South High School / CTEI Grant</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100067	Check	Genge, Lawrence J			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook South-Athletic Official-Track 5/4/18	05/04/2018	140.00	10 E 300 1510 3105 30 005280	140.00	
<i>Glenbrook South High School / Boys Track</i>						
06/06/2018	100068	Check	Geraghty, Brian Patrick			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05242018	Glenbrook North-Athletic Official-Baseball 5/24/18	05/24/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100069	Check	Germania Seed Company			961.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
252531	GBN - Plant Science Supplies	05/22/2018	961.35	10 L 200 4830 0000 00 001055	961.35	
<i>Glenbrook North High School / Science</i>						
06/06/2018	100070	Check	Glenbrook Auto Parts			173.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163427	GBS - Final Exam Lab Supplies for Auto Shop	05/31/2018	173.82	10 E 300 1400 4200 30 001405	173.82	
<i>Glenbrook South High School / Technical Education</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100071	Check	Glenbrook HSD 225 - Business Services	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05242018	Department Transfer - GBN Student Scholarship - From ENGI6500 to 820490	05/24/2018	500.00	
				10 E 200 1130 6500 20 001000
				500.00
				<i>Glenbrook North High School / General Instruction</i>
06/06/2018	100072	Check	Glenbrook HSD 225 - Business Services	22.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06042018	Department Transfer - Balloons for Science & Engineering Showcase - From ESSM4100 To 831210	06/05/2018	22.50	
				10 E 300 1130 4100 30 001057
				22.50
				<i>Glenbrook South High School / STEM</i>
06/06/2018	100073	Check	Glenbrook North High School	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05182018	GBS Athletics - Entry Fees - Boys' Varsity Soccer 6/12/18	05/18/2018	400.00	
				10 E 300 1510 6500 10 005400
				400.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
06/06/2018	100074	Check	Glenbrook North High School	280.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice5042018	Glenbrook South - Athletics CSL Gymnastics Meet	05/04/2018	280.25	
				99 L 990 1529 0000 30 830490
				280.25
				<i>Student Based Activity / Sports Tournaments Account</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100075	Check	Glenbrook North High School	149.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice5132018	Glenbrook South - Athletics CSL Water Polo Invite	05/13/2018	149.15	
				99 L 990 1529 0000 30 830490
				149.15
				<i>Student Based Activity / Sports Tournaments Account</i>
06/06/2018	100076	Check	Glenbrook South Instrumental League	1,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06012018	GBS - Marching Band Fee Obligations Collected through E-Funds	06/01/2018	1,440.00	
				10 E 300 1130 4100 30 001045
				1,440.00
				<i>Glenbrook South High School / Music/Performing Arts</i>
06/06/2018	100077	Check	Godlewski, Melissa	406.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05142018	Glenbrook North-Athletic Official-Lacrosse 5/14/18	05/14/2018	113.00	
				10 E 200 1510 3105 20 005340
				113.00
				<i>Glenbrook North High School / Girls Lacrosse</i>
05162018	Glenbrook North-Athletic Official-Lacrosse 5/16/18	05/16/2018	73.00	
				10 E 200 1510 3105 20 005340
				73.00
				<i>Glenbrook North High School / Girls Lacrosse</i>
05172018	Glenbrook North-Athletic Official-Lacrosse 5/17/18	05/17/2018	68.00	
				10 E 200 1510 3105 20 005340
				68.00
				<i>Glenbrook North High School / Girls Lacrosse</i>
05232018	Glenbrook North-Athletic Official-Lacrosse 5/23/18	05/23/2018	152.00	
				10 E 200 1510 3105 20 005340
				152.00
				<i>Glenbrook North High School / Girls Lacrosse</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100078	Check	Golden, Rob or Dina			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	Parent Refund - Summer School Withdrawal	06/05/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/06/2018	100079	Check	Goldstar Learning Inc			17,608.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4825	GBA Tech - Mastery Manager Core Reporting Module, Dynamic Form and Item Banking /Online Testing Module	05/03/2018	17,608.00	10 E 100 2660 3160 10 002660	17,608.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
06/06/2018	100080	Check	Goode & Fresh Pizza Bakery Inc			632.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2300	Glenbrook South - Athletics Awards Banquet	05/22/2018	338.87	99 L 990 1529 0000 30 831314	338.87	
				<i>Student Based Activity Account</i>	<i>/ Volleyball-boys</i>	
2307	Glenbrook South - Gamer Club & Yearbook Hospitality	05/29/2018	294.10	99 L 990 1529 0000 30 830040	258.90	
				<i>Student Based Activity Account</i>	<i>/ Activity Tickets</i>	
				99 L 990 1529 0000 30 830260	35.20	
				<i>Student Based Activity Account</i>	<i>/ Concessions</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100081	Check	Graf, John M			164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook South-Athletic Official-Lacrosse 5/5/18	05/05/2018	106.00	10 E 300 1510 3105 30 005340	106.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
05112018	Glenbrook North-Athletic Official-Lacrosse 5/11/18	05/11/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/06/2018	100082	Check	Grainger Inc			7,971.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9779163899	GBN Eye Wash Station	05/07/2018	67.13	20 E 200 2544 4847 20 009050	67.13	
<i>Glenbrook North High School / Building Maintenance</i>						
9779695296	GBS - Auditorium Batteries	05/07/2018	51.30	10 E 100 1601 4100 10 001160	51.30	
<i>Administraton / Summer School</i>						
9781568226	GBS - HVAC Exhaust Fan Motor for Top Unit	05/08/2018	311.81	20 E 300 2544 4844 30 009050	311.81	
<i>Glenbrook South High School / Building Maintenance</i>						
9785355489	GBN Portable Generator	05/11/2018	1,148.04	20 E 200 2544 7400 20 009050	1,148.04	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100082	Check	Grainger Inc			7,971.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9790581467	GBN Shelving for Maintenance Shop	05/16/2018	3,169.66	20 E 200 2544 4840 20 009050	3,169.66	
<i>Glenbrook North High School / Building Maintenance</i>						
9793478570	GBN Portable Blower	05/21/2018	1,092.24	20 E 200 2544 4842 20 009050	1,092.24	
<i>Glenbrook North High School / Building Maintenance</i>						
9793478588	GBN Industrial Dehumidifier	05/21/2018	850.40	20 E 200 2544 4842 20 009050	850.40	
<i>Glenbrook North High School / Building Maintenance</i>						
9796071711	GBN Maintenance Shop Workbench Top	05/22/2018	1,280.54	20 E 200 2544 4100 20 009050	1,280.54	
<i>Glenbrook North High School / Building Maintenance</i>						
06/06/2018	100083	Check	Grand Stage Lighting Company Inc			402.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0339433-IN	GBS - Auditorium Shop Supplies - Paint	05/19/2018	402.74	10 E 300 1530 4100 30 005805	402.74	
<i>Glenbrook South High School / Auditorium</i>						
06/06/2018	100084	Check	Grant, Mark P			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook North-Athletic Official-Softball 5/8/18	05/08/2018	64.00	10 E 200 1510 3105 20 005350	64.00	
<i>Glenbrook North High School / Softball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100085	Check	Grant, Wayne or Eileen			29.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - GBS Spring Fling Supplies	06/05/2018	29.82			
				99 L 990 1529 0000 30 830990	29.82	
				<i>Student Based Activity / Student Council Account</i>		
06/06/2018	100086	Check	Gray, Gary E			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Baseball 5/4/18	05/04/2018	109.00			
				10 E 200 1510 3105 20 005210	109.00	
				<i>Glenbrook North High School / Baseball</i>		
06/06/2018	100087	Check	Great Lakes Clay & Supply Co			206.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B0076303	GBN Visual Arts - Art Supplies	03/08/2018	206.37			
				10 L 200 4830 0000 00 001005	206.37	
				<i>Glenbrook North High School / Visual Arts</i>		
06/06/2018	100088	Check	Green Dry Solutions			186.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0530188	GBN Custodial Supplies - Liners	05/30/2018	186.51			
				20 E 200 2542 4800 20 009010	186.51	
				<i>Glenbrook North High School / Custodial Services</i>		
06/06/2018	100089	Check	Gros, Axel or Noemi			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Late Fee	06/04/2018	45.00			
				99 L 990 1529 0000 20 820050	45.00	
				<i>Student Based Activity / Advanced Placement Account Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100090	Check	Gruber, Lauren E			287.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05312018	Employee Reimbursement - Tuition Spring 2018	05/31/2018	240.00	10 E 100 2210 2300 10 002210	240.00	
				<i>Administraton / Improvement Of Instruction</i>		
06042018	Employee Reimbursement - Book Club Refreshments	06/04/2018	47.98	10 E 300 2222 4900 30 002220	47.98	
				<i>Glenbrook South High School / Library Services</i>		
06/06/2018	100091	Check	Guitar Center Inc			2,776.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV41146088	GBS - Speaker Equipment	04/28/2018	110.00	10 E 100 2660 7411 10 002660	110.00	
				<i>Administraton / Technology Services</i>		
ARINV41157108	GBS - Speaker Equipment	04/29/2018	850.00	10 E 100 2660 7411 10 002660	850.00	
				<i>Administraton / Technology Services</i>		
ARINV41593700	GBN & GBS - Portable PA Systems	05/28/2018	1,816.00	10 E 100 2660 7411 10 002660	1,816.00	
				<i>Administraton / Technology Services</i>		
06/06/2018	100092	Check	Gyatso, Sangay			36.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	Parent Reimbursement - Science Project Supply	06/05/2018	36.02	10 L 200 4830 0000 00 001055	36.02	
				<i>Glenbrook North High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100093	Check	Hall, Dawn R			327.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Employee Reimbursement - STEM Advisory Board Meeting Refreshments & CTE Teacher Luncheon	05/11/2018	81.70			
				10 E 300 1400 4900 30 001405	8.99	
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4900 30 001415	72.71	
				<i>Glenbrook South High School / Business Education</i>		
06042018	Employee Reimbursement - SELC Dinner, Cabinet Keys, and Business Incubator Video	06/05/2018	246.08			
				10 E 300 1400 4100 30 001405	10.68	
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4900 30 001405	35.40	
				<i>Glenbrook South High School / Technical Education</i>		
				99 L 990 1529 0000 30 830134	200.00	
				<i>Student Based Activity Account / GBS Business Incubator Course</i>		
06/06/2018	100094	Check	Halm, Alison E			20.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252018	Employee Reimbursement - Mileage To/From Transition 5/2 - 5/11/18	05/25/2018	20.46			
				10 E 500 1212 3323 50 001360	20.46	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100095	Check	Halogen Supply Company			6,031.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00518103	GBN Pool Chemicals		05/17/2018	2,865.18	20 E 200 2544 4860 20 009050	2,865.18
					<i>Glenbrook North High School / Building Maintenance</i>	
00518496	GBN Pool Wave 100 Cleaner		05/22/2018	3,166.50	20 E 200 2544 4860 20 009050	3,166.50
					<i>Glenbrook North High School / Building Maintenance</i>	
06/06/2018	100096	Check	Hanna, Emma W			51.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06042018	Employee Reimbursement - Professional Educator's License Renewal		06/04/2018	51.18	10 E 100 2640 2405 10 002645	51.18
					<i>Administraton / Employee Benefits</i>	
06/06/2018	100097	Check	Hartley, Ted or Marci			15.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund6052018	Parent Refund - Eco Canoeing Field Trip		06/05/2018	15.00	10 L 300 4850 0000 00 000000	15.00
					<i>Glenbrook South High School / Undefined</i>	
06/06/2018	100098	Check	Have Dreams			8,171.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21036	Special Education - Tuition - May 2018		06/01/2018	8,171.12	10 E 100 1912 6707 10 001305	8,171.12
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100099	Check	Hemani, Salim or Laila			775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Individual Bus Pass 2018-2019	06/04/2018	775.00	40 R 100 1411 0000 00 002550	775.00	
				<i>Administraton / Transportation</i>		
06/06/2018	100100	Check	Hennessy, Jim			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222018	Glenbrook North-Athletic Official-Lacrosse 5/22/18	05/22/2018	68.00	10 E 200 1510 3105 20 005340	68.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
06/06/2018	100101	Check	Hepner / Pilossoph, William or Jacqueline			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton / Summer School</i>		
06/06/2018	100102	Check	Herbolsheimer, Bradley or Lara			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05292018	Parent Refund - Summer School - Dropped Course	06/01/2018	360.00	10 L 100 4010 0000 00 001160	360.00	
				<i>Administraton / Summer School</i>		
06/06/2018	100103	Check	Heritage Food Service Group Inc			43.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0004746572-IN	GBS Cafeteria Repairs - Cord for Induction Burner	02/08/2018	43.46	10 E 100 2560 3250 10 002560	43.46	
				<i>Administraton / Food Service</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100104	Check	Hertzberg, Jason or Amy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Incubator Time Gaps Advertising	06/05/2018	100.00	99 L 990 1529 0000 20 820371	100.00	
				<i>Student Based Activity / GBS Entrepreneurship Account</i>		
06/06/2018	100105	Check	Hidalgo, Estefania			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012018	Parent Refund - Summer School - Dropped Course	06/01/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton / Summer School</i>		
06/06/2018	100106	Check	High 5 Printwear Inc			186.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
180338-C	Glenbrook North - Boys Volleyball Long Sleeve Shirts	04/16/2018	186.50	99 L 990 1529 0000 20 820490	186.50	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
06/06/2018	100107	Check	Hilti Inc			1,111.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4611629880	GBN Battery Packs - Cruciform Bit	05/23/2018	1,111.77	20 E 200 2544 4100 20 009050	1,111.77	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/06/2018	100108	Check	Hinsdale South HS			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4/21/2018	GBS Athletics - Entry Fee - Badminton Invite 4/21/18	05/24/2018	200.00	10 E 300 1510 6500 30 005305	200.00	
				<i>Glenbrook South High School / Badminton</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100109	Check	Hlavacek Florist Of Glenview	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
004809	Glenbrook North - Congratulatory Plant for K. Laker	05/17/2018	65.00	99 L 990 1529 0000 20 821330	65.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
004863	Glenbrook North - Arrangement T. Rubin	05/21/2018	65.00	99 L 990 1529 0000 20 821330	65.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
06/06/2018	100110	Check	Hoffmann Strings	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05212018	GBN Music - Yearly Strings Repairs & Maintenance	05/21/2018	1,000.00	10 E 200 1130 3230 20 001045	1,000.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
06/06/2018	100111	Check	Holecek, Marketa	29.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172018	Employee Reimbursement - Radio Student Refreshments	05/17/2018	29.98	10 E 200 1400 4900 20 001410	29.98
				<i>Glenbrook North High School / Broadcasting</i>	
06/06/2018	100112	Check	Home Depot Credit Services	6,991.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1103330	GBS - Custodial Cleaning Supplies	05/07/2018	37.63	20 E 300 2542 4822 30 009010	37.63
				<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100112	Check	Home Depot Credit Services			6,991.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1971195	GBS - Auditorium Supplies	05/07/2018	52.61	10 E 300 1530 4100 30 005805	52.61	<i>Glenbrook South High School / Auditorium</i>
2023751	GBS - SELC Supplies	05/06/2018	125.02	10 E 300 1130 4200 30 001057	125.02	<i>Glenbrook South High School / STEM</i>
3081972	GBS - Various Grounds Supplies	05/15/2018	168.14	20 E 300 2543 4820 30 009080	168.14	<i>Glenbrook South High School / Grounds Maintenance</i>
4013921	GBS - Auditorium Supplies	05/04/2018	41.36	10 E 300 1530 4100 30 005805	41.36	<i>Glenbrook South High School / Auditorium</i>
4052666	GBS - Maintenance Supplies	05/24/2018	27.98	20 E 300 2544 4840 30 009050	27.98	<i>Glenbrook South High School / Building Maintenance</i>
4111195	GBS - Woodshop Supplies- Stain & Drill Bits	05/14/2018	61.29	10 E 300 1400 4200 30 001405	61.29	<i>Glenbrook South High School / Technical Education</i>
6393116	GBS - Plumbing Supplies	05/22/2018	66.23	20 E 300 2544 4847 30 009050	66.23	<i>Glenbrook South High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100112	Check	Home Depot Credit Services	6,991.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7582528	GBS - Woodshop Supplies - Screws	05/21/2018	23.87	10 E 300 1400 4200 30 001405	23.87
<i>Glenbrook South High School / Technical Education</i>					
8410872	GBS - Plumbing Supplies	05/10/2018	300.67	20 E 300 2544 4847 30 009050	300.67
<i>Glenbrook South High School / Building Maintenance</i>					
April 2018	GBN - April 2018 Statement - Musical and Drama Sectional Expenses	04/27/2018	6,086.76	10 E 200 1530 4100 20 005805	215.91
<i>Glenbrook North High School / Auditorium</i>					
				40 E 200 2550 3310 20 005800	317.02
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>					
				99 L 990 1529 0000 10 810770	5,553.83
<i>Student Based Activity / North & South Musical Account</i>					
06/06/2018	100113	Check	Honest Foods Inc	1,585.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13825	GBS Peer Group Hospitality	05/31/2018	1,585.25	10 E 300 2121 4900 30 002126	1,585.25
<i>Glenbrook South High School / Peer Group</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100114	Check	Horwitz, Frank P			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook South-Athletic Official-Baseball 5/4/18	05/04/2018	64.00	10 E 300 1510 3105 30 005210	64.00	
						<i>Glenbrook South High School / Baseball</i>
05152018	Glenbrook North-Athletic Official-Baseball 5/15/18	05/15/2018	64.00	10 E 200 1510 3105 20 005210	64.00	
						<i>Glenbrook North High School / Baseball</i>
06/06/2018	100115	Check	House Of Rental (wheeling)			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
118421-2	GBN Grounds Slit Seeder Rental	05/11/2018	1,100.00	20 E 200 2543 3250 20 009080	1,100.00	
						<i>Glenbrook North High School / Grounds Maintenance</i>
06/06/2018	100116	Check	Houser, David or Kandy			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012018	Parent Refund - Summer School - Dropped Course	06/01/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
						<i>Administraton / Summer School</i>
06/06/2018	100117	Check	Houseworth, Samuel W			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook North-Athletic Official-Baseball 5/12/18	05/12/2018	64.00	10 E 200 1510 3105 20 005210	64.00	
						<i>Glenbrook North High School / Baseball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100118	Check	Huguelet, Lorena Sue			32.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Employee Reimbursement - Lesson Plan Book	05/10/2018	32.99	10 E 200 1130 4100 20 001020	32.99	
<i>Glenbrook North High School / English</i>						
06/06/2018	100119	Check	Hwang, Lee C			135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook South-Athletic Official-Soccer 5/12/18	05/12/2018	135.00	10 E 300 1510 3105 30 005345	135.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	100120	Check	ICTM Mathematics Contest			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07012018	GBS Math Team - ICTM Membership Dues 2018/2019	07/01/2018	250.00	10 E 300 1520 6500 30 005850	250.00	
<i>Glenbrook South High School / Mathletes</i>						
06/06/2018	100121	Check	IHSA/IL High School Association			9,573.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/03/2018	GBS - Girls' Badminton Sectionals - 80% of Net Income to IHSA	05/03/2018	108.00	99 L 990 1529 0000 30 830490	108.00	
<i>Student Based Activity / Sports Tournaments Account</i>						
05/09/2018	GBS - Boys' Water Polo Sectionals - 80% of Net Income to IHSA	05/09/2018	392.00	99 L 990 1529 0000 30 830490	392.00	
<i>Student Based Activity / Sports Tournaments Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100121	Check	IHSA/IL High School Association	9,573.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05/10/2018	GBS - Girls' Water Polo Quarterfinals - 80% of Net Income to IHSA	05/10/2018	200.00	99 L 990 1529 0000 30 830490	200.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
05/11/2018	GBS - Water Polo Semifinals - 80% of Net Income to IHSA	05/11/2018	1,096.00	99 L 990 1529 0000 30 830490	1,096.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
05/12/2018	GBS - Water Polo Finals - 80% of Net Income to IHSA	05/12/2018	512.00	99 L 990 1529 0000 30 830490	512.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
05/18/2018	GBS - Boys Tennis Sectionals - 80% of Net Income	05/18/2018	400.00	99 L 990 1529 0000 30 830490	400.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
05/22/2018	GBS - Girls' Soccer Semifinals/Finals - 80% of Net Income to IHSA	05/22/2018	4,040.80	99 L 990 1529 0000 30 830490	4,040.80
				<i>Student Based Activity / Sports Tournaments Account</i>	
5/25/2018	GBS - Boys' Volleyball Sectionals - 80% of Net Income to IHSA	05/25/2018	1,787.20	99 L 990 1529 0000 30 830490	1,787.20
				<i>Student Based Activity / Sports Tournaments Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100121	Check	IHSA/IL High School Association	9,573.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IHSABaseball	Glenbrook North - Baseball Regionals - 80% of Net Income	05/23/2018	883.20	99 L 990 1529 0000 20 820490	883.20
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
Invoice6012018	Glenbrook North - Regional Soccer Gate Receipts	03/19/2018	154.40	99 L 990 1529 0000 20 820490	154.40
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/06/2018	100122	Check	Ilie, Sarah H	480.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05112018	Employee Reimbursement - Tuition Reimbursement - Spring 2018	05/11/2018	480.00	10 E 100 2210 2300 10 002210	480.00
				<i>Administraton / Improvement Of Instruction</i>	
06/06/2018	100123	Check	Illinois DECA Inc	12,918.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00825	Glenbrook North - Registration & Hotel Fees for Students/Advisors for International Career Development	06/03/2018	12,918.00	10 E 200 1520 3330 20 005830	12,918.00
				<i>Glenbrook North High School / DECA</i>	
06/06/2018	100124	Check	Illinois Lacrosse Association	732.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33	Glenbrook North - Boys Lacrosse Officials Fees	05/24/2018	423.56	10 E 200 1510 3105 20 005240	423.56
				<i>Glenbrook North High School / Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100124	Check	Illinois Lacrosse Association			732.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
34	GBS Boys Lacrosse Assignors Fee		05/24/2018	309.12		
					10 E 300 1510 3105 30 005240	309.12
					<i>Glenbrook South High School / Boys Lacrosse</i>	
06/06/2018	100125	Check	Illinois State Police			432.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03905	Human Resources - Pre-Employment Background Checks - April 2018		04/30/2018	432.00		
					10 E 100 2640 3159 10 002640	432.00
					<i>Administraton / Human Resources Department</i>	
06/06/2018	100126	Check	ILMEA/Illinois Music Educators Assoc			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06012018	GBS Music - Registration for 2018/19 District & All-State Activities		06/01/2018	50.00		
					10 E 300 1130 6500 30 001045	50.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
06/06/2018	100127	Check	Image Specialties Of Glenview Inc			6,227.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04242018	GBS - Outstanding Service Awards		05/22/2018	260.00		
					10 E 300 2410 4100 30 002410	260.00
					<i>Glenbrook South High School / Principal's Office</i>	
05032018	GBS FACS - Award Plaques		05/08/2018	350.00		
					10 E 300 1400 4100 30 001425	350.00
					<i>Glenbrook South High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2018	100127	Check	Image Specialties Of Glenview Inc	6,227.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05032018b	GBS Tech Education - Award Plaques		05/18/2018	300.00	10 E 300 1400 4100 30 001405	300.00
					<i>Glenbrook South High School / Technical Education</i>	
05032018c	GBS Business Education - Award Plaques		05/18/2018	300.00	10 E 300 1400 4100 30 001415	300.00
					<i>Glenbrook South High School / Business Education</i>	
05072018	GBS - Music Awards		05/07/2018	189.50	10 E 300 1130 4100 30 001045	189.50
					<i>Glenbrook South High School / Music/Performing Arts</i>	
05082018	GBS - Music Awards		05/08/2018	180.00	10 E 300 1130 4100 30 001045	180.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
05142018	GBN Music Awards - Silver Key Chains - Engraved		05/14/2018	120.00	99 L 990 1529 0000 20 821333	120.00
					<i>Student Based Activity / Wgbk Radio Account</i>	
05152018	GBS - Honors & Awards - Oscar Trophies		05/22/2018	1,292.00	10 E 300 2410 4121 30 002410	1,292.00
					<i>Glenbrook South High School / Principal's Office</i>	
Invocie5232018B	Glenbrook North - James MacGregor Award, Football Award, Distinguished Alumnus Plaque		05/23/2018	273.00	99 L 990 1529 0000 20 820990	273.00
					<i>Student Based Activity / Student Association Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100127	Check	Image Specialties Of Glenview Inc			6,227.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
Invoice05312018	Glenbrook South - Lacrosse Banquet Awards	05/31/2018	36.00	99 L 990 1529 0000 30 830620		36.00
				<i>Student Based Activity Account</i>	<i>/ Lacrosse-boys</i>	
Invoice5082018	Glenbrook North HS - Advanced Honors Plaques	05/08/2018	224.00	99 L 990 1529 0000 20 820990		224.00
				<i>Student Based Activity Account</i>	<i>/ Student Association</i>	
Invoice5232018	Glenbrook North - Scholar Graduate Trophy	05/23/2018	27.00	99 L 990 1529 0000 20 820990		27.00
				<i>Student Based Activity Account</i>	<i>/ Student Association</i>	
Invoice5232018A	Glenbrook North - Engraved Plate for P4275	05/23/2018	40.00	99 L 990 1529 0000 20 820990		40.00
				<i>Student Based Activity Account</i>	<i>/ Student Association</i>	
Invoice5232018C	Glenbrook North - Achievement Awards	05/22/2018	2,516.00	99 L 990 1529 0000 20 820990		2,516.00
				<i>Student Based Activity Account</i>	<i>/ Student Association</i>	
Invoice5252018	Glenbrook North - Broadcasting Silver Key Chains	05/25/2018	120.00	99 L 990 1529 0000 20 821333		120.00
				<i>Student Based Activity Account</i>	<i>/ Wgbk Radio</i>	

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06/06/2018	100128	Check	Imagetec LP			475.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
523759	District-Wide Copier Usage 4/22 - 5/21/18	05/22/2018	475.34	10 E 100 2660 3240 10 002660	475.34	
				<i>Administraton / Technology Services</i>		
06/06/2018	100129	Check	Infante, Edward			152.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232018	Glenbrook North-Athletic Official-Lacrosse 5/23/18	05/23/2018	76.00	10 E 200 1510 3105 20 005340	76.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
05262018	Glenbrook North-Athletic Official-Lacrosse 5/26/18	05/26/2018	76.00	10 E 200 1510 3105 20 005340	76.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
06/06/2018	100130	Check	Ingram Library Services			271.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34449009	GBN Library - Tuesday Order - Credit Memo	05/02/2018	-100.00	10 E 200 2222 4300 20 002220	-100.00	
				<i>Glenbrook North High School / Library Services</i>		
62493128	GBN Library - Tuesday Order	05/02/2018	86.35	10 E 200 2222 4300 20 002220	86.35	
				<i>Glenbrook North High School / Library Services</i>		
62494668	GBN Library - Tuesday Order	05/09/2018	61.96	10 E 200 2222 4300 20 002220	61.96	
				<i>Glenbrook North High School / Library Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100130	Check	Ingram Library Services	271.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62495487	GBN Library - Tuesday Order	05/14/2018	9.57	10 E 200 2222 4300 20 002220	9.57
<i>Glenbrook North High School / Library Services</i>					
62495966	GBN Library - Tuesday Order	05/16/2018	77.31	10 E 200 2222 4300 20 002220	77.31
<i>Glenbrook North High School / Library Services</i>					
66937795	GBN Library - Tuesday Order	03/15/2018	117.90	10 E 200 2222 4300 20 002220	117.90
<i>Glenbrook North High School / Library Services</i>					
66953680	GBN Library - Tuesday Order	04/26/2018	18.31	10 E 200 2222 4300 20 002220	18.31
<i>Glenbrook North High School / Library Services</i>					
06/06/2018	100131	Check	Instrumentalist Awards Llc	154.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1802	Glenbrook North - Band Color Guard Awards	04/19/2018	154.00	99 L 990 1529 0000 20 820925	154.00
<i>Student Based Activity / Spartan Marching Band Account</i>					
06/06/2018	100132	Check	Intelligent Lighting Creations Inc	13,179.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33303	GBS - Gobo for Auditorium Lights	05/24/2018	47.50	10 E 100 1601 4100 10 001160	47.50
<i>Administraton / Summer School</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100132	Check	Intelligent Lighting Creations Inc	13,179.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
H7637123	GBS Choir - Lighting Equipment Rental for Nine/Solace/Scat That Concerts	05/18/2018	2,179.27		
				10 E 300 1130 4100 30 001045	726.43
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 4900 30 001045	726.42
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 6400 30 001045	726.42
				<i>Glenbrook South High School / Music/Performing Arts</i>	
H7882395	Glenbrook North Awards Ceremony Video/Lighting	05/31/2018	10,952.87		
				99 L 990 1529 0000 20 820990	10,952.87
				<i>Student Based Activity / Student Association Account</i>	
06/06/2018	100133	Check	Jakacki, Wesley A	76.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05252018	Glenbrook North-Athletic Official-Lacrosse 5/25/18	05/25/2018	76.00		
				10 E 200 1510 3105 20 005340	76.00
				<i>Glenbrook North High School / Girls Lacrosse</i>	
06/06/2018	100134	Check	Jasculca Terman and Associates Inc	2,826.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
47090	Public Relations - Professional Video Production Services	05/22/2018	2,826.50		
				10 E 100 2630 3600 10 002630	2,826.50
				<i>Administraton / PR/Communications</i>	

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06/06/2018	100135	Check	Jawor, Robert			171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook North-Athletic Official-Lacrosse 5/7/18	05/07/2018	113.00	10 E 200 1510 3105 20 005340	113.00	
						<i>Glenbrook North High School / Girls Lacrosse</i>
05172018	Glenbrook North-Athletic Official-Lacrosse 5/17/18	05/17/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
						<i>Glenbrook North High School / Boys Lacrosse</i>
06/06/2018	100136	Check	Jayaramana, Ravi or Shyamala			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/05/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
						<i>Administraton / Summer School</i>
06/06/2018	100137	Check	JBH Technologies Inc			520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24732	GBS SELC - 3D Printer Cartridges	05/11/2018	520.00	10 E 300 1130 4100 30 001057	520.00	
						<i>Glenbrook South High School / STEM</i>
06/06/2018	100138	Check	Jendras, Victor			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook North-Athletic Official-Soccer 5/8/18	05/08/2018	53.00	10 E 200 1510 3105 20 005345	53.00	
						<i>Glenbrook North High School / Girls Soccer</i>

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06/06/2018	100139	Check	Jennings Chevrolet	1,139.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CVCS854938	GBS Athletics - Vehicle Maintenance	05/16/2018	181.41	40 E 300 2550 3230 30 005100	181.41
				<i>Glenbrook South High School / Athletics</i>	
CVCS856207	GBN Bus #5 Tune Up	06/01/2018	524.05	20 E 200 2543 4870 20 009080	524.05
				<i>Glenbrook North High School / Grounds Maintenance</i>	
CVCS856535	GBN Bus #4 Tune Up	06/02/2018	433.81	20 E 200 2543 4870 20 009080	433.81
				<i>Glenbrook North High School / Grounds Maintenance</i>	
06/06/2018	100140	Check	Johnson Controls Fire Protection LP	6,519.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
84848521	GBN Sprinkler System Maintenance	05/29/2018	6,519.00	20 E 200 2544 3270 20 009050	6,519.00
				<i>Glenbrook North High School / Building Maintenance</i>	
06/06/2018	100141	Check	Johnstone Supply Branch 12	2,925.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1048847A	GBS Cafeteria Cooler Door Hinge	02/26/2018	63.10	10 E 100 2560 3230 10 002560	63.10
				<i>Administraton / Food Service</i>	
1054010	GBN Chiller Refrigerant	05/18/2018	2,862.50	20 E 200 2544 4844 20 009050	2,862.50
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100142	Check	Jones, Darnell			226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Volleyball 5/4/18	05/04/2018	137.00	10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
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>		
06/06/2018	100143	Check	Joseph Academy Inc			6,676.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
225-0518	Special Education - Tuition - May 2018	05/01/2018	4,381.44	10 E 100 1912 6707 10 001305	4,381.44	
				<i>Administraton / District SpEd Placements</i>		
225-0618	Special Education - Tuition - June 2018	06/01/2018	2,295.04	10 E 100 1912 6707 10 001305	2,295.04	
				<i>Administraton / District SpEd Placements</i>		
06/06/2018	100144	Check	Jostens			836.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21718497	GBS - Graduation Caps & Gowns	05/14/2018	476.85	10 E 300 2410 4121 30 002410	476.85	
				<i>Glenbrook South High School / Principal's Office</i>		
21728913	GBS - Graduation Caps & Gowns	05/15/2018	54.90	10 E 300 2410 4121 30 002410	54.90	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100144	Check	Jostens			836.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21739070	GBS - Diploma	05/16/2018	7.86	10 E 300 2410 4121 30 002410	7.86	<i>Glenbrook South High School / Principal's Office</i>
21755605	GBN - Diploma	05/18/2018	16.89	10 E 200 2410 4121 20 002410	16.89	<i>Glenbrook North High School / Principal's Office</i>
21783759	GBS - Student Diploma & Blank Diplomas	05/23/2018	37.07	10 E 300 2410 4121 30 002410	37.07	<i>Glenbrook South High School / Principal's Office</i>
21783762	GBS - Certificates of Completion	05/23/2018	37.07	10 E 300 2410 4121 30 002410	37.07	<i>Glenbrook South High School / Principal's Office</i>
21784018	GBN - Diploma	05/23/2018	41.10	10 E 200 2410 4121 20 002410	41.10	<i>Glenbrook North High School / Principal's Office</i>
21788452	Glenbrook North - Graduation Caps & Gowns - 6	05/24/2018	164.70	99 L 990 1529 0000 20 820180	164.70	<i>Student Based Activity / Cap & Gown Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100145	Check	JW Pepper & Son Inc			94.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11D73159	GBN - Band Music		05/08/2018	88.93	10 E 200 1130 4100 20 001045	88.93
					<i>Glenbrook North High School / Music/Performing Arts</i>	
11D74490	GBN - Band Music		05/17/2018	5.99	10 E 200 1130 4100 20 001045	5.99
					<i>Glenbrook North High School / Music/Performing Arts</i>	
06/06/2018	100146	Check	Kang, Young or Michelle			48.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund6052018	Parent Refund - GBN Yearbook		06/05/2018	48.00	99 L 990 1529 0000 20 820610	48.00
					<i>Student Based Activity / Laconian-yearbook Account</i>	
06/06/2018	100147	Check	Karcz, Bob			183.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05162018	Glenbrook North-Athletic Official-Soccer 5/16/18		05/16/2018	183.00	10 E 200 1510 3105 20 005345	183.00
					<i>Glenbrook North High School / Girls Soccer</i>	
06/06/2018	100148	Check	Kasdan, Terry or Abby			78.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund6082018	Parent Refund - Incubator Gear Zone Development Costs		06/05/2018	78.00	99 L 990 1529 0000 20 820371	78.00
					<i>Student Based Activity / GBS Entrepreneurship Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100149	Check	Kattan, Ivor or Fatin Helen			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
				<i>Administraton / Summer School</i>		
06/06/2018	100150	Check	KC Fitness Service			210.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
61025	GBN - Repairs to Fitness Center Equipment	05/29/2018	210.62	10 E 200 1130 3230 20 001050	210.62	
				<i>Glenbrook North High School / Physical Education</i>		
06/06/2018	100151	Check	Keene, Angela			287.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook North-Athletic Official-Volleyball 5/12/18	05/12/2018	198.00	10 E 200 1510 3105 20 005285	198.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05212018	Glenbrook North-Athletic Official-Volleyball 5/21/18	05/21/2018	89.00	10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/06/2018	100152	Check	Kelley, Scott			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232018	Glenbrook North-Athletic Official-Baseball 5/23/18	05/23/2018	122.00	10 E 200 1510 3105 20 005210	122.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100153	Check	Kelly, Robert			198.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook North-Athletic Official-Volleyball 5/12/18	05/12/2018	198.00	10 E 200 1510 3105 20 005285	198.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100154	Check	Kenar, Mark			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162018	Glenbrook North-Athletic Official-Soccer 5/16/18	05/16/2018	122.00	10 E 200 1510 3105 20 005345	122.00	
<i>Glenbrook North High School / Girls Soccer</i>						
06/06/2018	100155	Check	Keshet			10,474.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15385	Special Education - Tuition - May 2018	05/31/2018	10,474.80	10 E 100 1912 6707 10 001305	10,474.80	
<i>Administraton / District SpEd Placements</i>						
06/06/2018	100156	Check	Kesling / Barrett, Thomas or Margie, Sr			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/04/2018	45.00	10 L 100 4010 0000 00 001160	45.00	
<i>Administraton / Summer School</i>						
06/06/2018	100157	Check	Khiavi, Ali			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook South-Athletic Official-Soccer 5/8/18	05/08/2018	59.00	10 E 300 1510 3105 30 005345	59.00	
<i>Glenbrook South High School / Girls Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100158	Check	Kilburg, Harold or Danyel			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Art Ceramics S2	06/05/2018	25.00	10 L 200 4830 0000 00 001005	25.00	
<i>Glenbrook North High School / Visual Arts</i>						
06/06/2018	100159	Check	Kim / Jung, Peter or Julie			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Biology Honors S1 and S2	06/05/2018	10.00	10 L 300 4830 0000 00 001055	10.00	
<i>Glenbrook South High School / Science</i>						
06/06/2018	100160	Check	Kimicata, Brian			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook North-Athletic Official-Lacrosse 5/7/18	05/07/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/06/2018	100161	Check	Kirschner, Beth			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7	Alternative Placement - Tutoring 5/22, 5/23 & 5/30/18	06/04/2018	300.00	10 E 100 3700 1347 10 004300	300.00	
<i>Administraton / Title I - Basic</i>						
06/06/2018	100162	Check	Knight, Patrick			229.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Lacrosse 5/5/18	05/05/2018	113.00	10 E 200 1510 3105 20 005240	113.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100162	Check	Knight, Patrick			229.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook North-Athletic Official-Lacrosse 5/7/18	05/07/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
05112018	Glenbrook North-Athletic Official-Lacrosse 5/11/18	05/11/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/06/2018	100163	Check	Koci, Robert			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook South-Athletic Official-Lacrosse 5/8/18	05/08/2018	58.00	10 E 300 1510 3105 30 005340	58.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
05172018	Glenbrook North-Athletic Official-Lacrosse 5/17/18	05/17/2018	68.00	10 E 200 1510 3105 20 005340	68.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
06/06/2018	100164	Check	Kohls, Adam			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook South-Athletic Official-Baseball 5/4/18	05/04/2018	64.00	10 E 300 1510 3105 30 005210	64.00	
<i>Glenbrook South High School / Baseball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100165	Check	Kollege Town Sports Inc			712.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1249474	Glenbrook North - Athletics Football Hats	04/10/2018	522.00	99 L 990 1529 0000 20 820490	522.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
131266	Glenbrook North - Girls Soccer Conference Champs	05/24/2018	190.43	10 E 200 1510 4100 20 005318	190.43	
				<i>Glenbrook North High School / Cheerleading</i>		
06/06/2018	100166	Check	Koo, Douglas or Kikumi			5.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - GBS Japanese Club Spring Fling Supplies	06/05/2018	5.96	99 L 990 1529 0000 30 830260	5.96	
				<i>Student Based Activity / Concessions Account</i>		
06/06/2018	100167	Check	Kopp, Christian			171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Lacrosse 5/5/18	05/05/2018	113.00	10 E 200 1510 3105 20 005240	113.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05092018	Glenbrook North-Athletic Official-Lacrosse 5/9/18	05/09/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100168	Check	Korbakis, Perry			1,024.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	GBN - Girls' Water Polo Assignor Fees	05/11/2018	494.30	10 E 200 1510 3105 20 005390	494.30	
<i>Glenbrook North High School / Girls Water Polo</i>						
05112018b	GBS Athletics - Water Polo Assignor Fees	05/11/2018	529.80	10 E 300 1510 3105 30 005290	264.90	
<i>Glenbrook South High School / Boys Water Polo</i>						
				10 E 300 1510 3105 30 005390	264.90	
<i>Glenbrook South High School / Girls Water Polo</i>						
06/06/2018	100169	Check	Kroin, Veronica			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
<i>Administraton / Summer School</i>						
06/06/2018	100170	Check	Krueger, Joe			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262018	Glenbrook North-Athletic Official-Baseball 4/26/18	04/26/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
05102018	Glenbrook North-Athletic Official-Baseball 5/10/18	05/10/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100170	Check	Krueger, Joe			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182018	Glenbrook North-Athletic Official-Baseball 5/18/18	05/18/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100171	Check	Krzyzak, Krystian			226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Volleyball 5/4/18	05/04/2018	137.00	10 E 200 1510 3105 20 005285	137.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05072018	Glenbrook South-Athletic Official-Volleyball 5/7/18	05/07/2018	89.00	10 E 300 1510 3105 30 005285	89.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
06/06/2018	100172	Check	Kubek, Ralph			194.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022018	Glenbrook South-Athletic Official-Lacrosse 5/2/18	05/02/2018	68.00	10 E 300 1510 3105 30 005240	68.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
05112018	Glenbrook North-Athletic Official-Lacrosse 5/11/18	05/11/2018	68.00	10 E 200 1510 3105 20 005240	68.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
05122018	Glenbrook South-Athletic Official-Lacrosse 5/12/18	05/12/2018	58.00	10 E 300 1510 3105 30 005240	58.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100173	Check	Kubota Leasing			1,658.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06092018	GBS - Kubota Cab Tractor Lease - July 2018	06/09/2018	1,658.85	20 E 300 2543 3250 30 009080	1,658.85	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/06/2018	100174	Check	Kwon, Daniel or Youngok			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012018	Parent Refund - Field Trip Refund	06/01/2018	20.00	10 L 300 4850 0000 00 000000	20.00	
<i>Glenbrook South High School / Undefined</i>						
06/06/2018	100175	Check	Lake County Educational Services			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
W0042925	Glenbrook South - Registration Fee for Incident Response Workshop 5/24/18	05/24/2018	20.00	10 E 300 2111 3320 30 002110	20.00	
<i>Glenbrook South High School / Dean's Office</i>						
06/06/2018	100176	Check	Lakeshore Athletics Services Inc			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
811023	GBS Track Timing, Registration, & Hip Numbers	05/07/2018	1,500.00	99 L 990 1529 0000 30 830490	1,500.00	
<i>Student Based Activity Account / Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100177	Check	Language Line Services			447.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4306245	GBS Over-The-Phone Language Interpretation	04/30/2018	151.76	10 E 300 2121 3430 10 002120	151.76	<i>Glenbrook South High School / Guidance Services</i>
4306255	GBN Over-The-Phone Language Interpretation	04/30/2018	295.37	10 E 100 2660 3430 10 002660	295.37	<i>Administraton / Technology Services</i>
06/06/2018	100178	Check	Language Testing International Inc			390.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L18222-IN	GBS - AAPPL Language Assessments - Spanish & Korean	05/17/2018	145.00	10 L 300 4830 0000 00 000000	145.00	<i>Glenbrook South High School / Undefined</i>
L18231-IN	GBN - ACTFL Language Assessments - Korean, French, and Spanish	05/17/2018	245.00	10 L 200 4830 0000 00 000000	245.00	<i>Glenbrook North High School / Undefined</i>
06/06/2018	100179	Check	Larsen, David or Sheela			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - GBN Yearbook	06/05/2018	48.00	99 L 990 1529 0000 20 820610	48.00	<i>Student Based Activity / Laconian-yearbook Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100180	Check	Lasky, Ed or Abby			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Award5232018	Glenbrook North - Final Stem Grant Scholarship - Jenna Lasky	05/23/2018	500.00	99 L 990 1529 0000 20 820826	500.00	
				<i>Student Based Activity / Prasad Science Award Account</i>		
06/06/2018	100181	Check	Laudadio, Jennifer A			75.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Employee Reimbursement - PreSchool Registration Refund	05/09/2018	50.00	10 R 200 1325 0000 00 000000	50.00	
				<i>Glenbrook North High School / Undefined</i>		
06042018	Employee Reimbursement - Mileage To/From Newberry Teachers' Consortium 2/7/18	06/04/2018	25.07	10 E 200 1130 3320 20 001020	25.07	
				<i>Glenbrook North High School / English</i>		
06/06/2018	100182	Check	Lawson Products Inc			507.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9305821060	GBS Maintenance - Tools & Screws for Stock	05/15/2018	313.93	20 E 300 2544 4840 30 009050	313.93	
				<i>Glenbrook South High School / Building Maintenance</i>		
9305828761	GBN Maintenance - Hardware Replenishment	05/17/2018	193.25	20 E 200 2544 4100 20 009050	193.25	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100183	Check	LD Trading Inc			313.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
350104	GBN Plant Science Supplies	05/09/2018	157.85	10 L 200 4830 0000 00 001055	157.85	
<i>Glenbrook North High School / Science</i>						
350674	Glenbrook South - Retiree Celebration Flowers	05/14/2018	77.60	99 L 990 1529 0000 30 830940	77.60	
<i>Student Based Activity / Special Events-gbs Account</i>						
351693	GBS - Flower Arrangements	05/22/2018	78.45	10 E 300 2121 4100 30 002120	78.45	
<i>Glenbrook South High School / Guidance Services</i>						
06/06/2018	100184	Check	Learned, Claudia			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Lacrosse 5/5/18	05/05/2018	58.00	10 E 200 1510 3105 20 005340	58.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
05122018	Glenbrook South-Athletic Official-Lacrosse 5/12/18	05/12/2018	68.00	10 E 300 1510 3105 30 005340	68.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
06/06/2018	100185	Check	LeDuc, Michael J			518.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142018	Employee Reimbursement - Spring Horticulture Class Supplies - Landscape Design Paper	05/14/2018	38.70	10 L 300 4830 0000 00 001055	38.70	
<i>Glenbrook South High School / Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100185	Check	LeDuc, Michael J			518.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232018	Employee Reimbursement - Tuition Spring 2018	05/23/2018	480.00	10 E 100 2210 2300 10 002210	480.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/06/2018	100186	Check	LeFevre, Kevin			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162018	Glenbrook South-Athletic Official-Baseball 5/16/18	05/16/2018	64.00	10 E 300 1510 3105 30 005210	64.00	
				<i>Glenbrook South High School / Baseball</i>		
06/06/2018	100187	Check	Levine, Tracy			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Volleyball 5/5/18	05/05/2018	96.00	10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05092018	Glenbrook South-Athletic Official-Volleyball 5/9/18	05/09/2018	89.00	10 E 300 1510 3105 30 005285	89.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06/06/2018	100188	Check	Lifton, James			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook South-Athletic Official-Soccer 5/9/18	05/09/2018	64.00	10 E 300 1510 3105 30 005345	64.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100189	Check	Lindgren, Robert J			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook North-Athletic Official-Water Polo 5/7/18	05/07/2018	56.00	10 E 200 1510 3105 20 005390	56.00	
<i>Glenbrook North High School / Girls Water Polo</i>						
06/06/2018	100190	Check	Liu, Jim or PingPing			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Refund	06/04/2018	128.00	99 L 990 1529 0000 30 830050	128.00	
<i>Student Based Activity / Advanced Placement Account / Testing</i>						
06/06/2018	100191	Check	Livatino, Tom			425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06162018	GBS Athletics - Entry Fees - Annual Varsity City/Suburban Summer League Basketball 6/16/18	06/16/2018	425.00	10 E 300 1510 6500 10 005400	425.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/06/2018	100192	Check	Loch, Craig T			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12122018	Employee Reimbursement - Tuition Reimbursement - Fall 2017	12/12/2017	480.00	10 E 100 2210 2300 10 002210	480.00	
<i>Administraton / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100193	Check	Loughnane, Timothy			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032018	Glenbrook North-Athletic Official-Softball 5/3/18	05/03/2018	64.00	10 E 200 1510 3105 20 005350	64.00	
<i>Glenbrook North High School / Softball</i>						
06/06/2018	100194	Check	Loughran, Vachee or Gretchen			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	GBS Student Artwork Purchase for Permanent Collection	06/05/2018	100.00	99 L 990 1529 0000 30 830812	100.00	
<i>Student Based Activity / Parents Association Account</i>						
06/06/2018	100195	Check	Lukas, Rhonda D			38.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042018	Employee Reimbursement - Professional Development and Office Supplies	06/04/2018	38.98	10 E 100 2660 3320 10 002660	35.00	
<i>Administraton / Technology Services</i>						
				10 E 100 2660 4900 10 002660	3.98	
<i>Administraton / Technology Services</i>						
06/06/2018	100196	Check	MacNamara, Michael			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	GBE - Guest Speaker - Driver's Education	06/05/2018	150.00	10 E 400 1130 4200 40 001025	150.00	
<i>Glenbrook Evening High School / Evening HS Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100197	Check	Maguire, Brian or Miki			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - GBS Yearbook	06/05/2018	48.00	99 L 990 1529 0000 30 830380	48.00	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
06/06/2018	100198	Check	Maine East High School			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03022018	GBS Athletics - Varsity Shootout 6/19 & 6/26 & Sophomore Shootout 6/14, 6/21 & 6/28	03/02/2018	750.00	10 E 300 1510 6500 10 005400	750.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/06/2018	100199	Check	Maine East High School			513.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	GBN Athletics - CSL Boys' Outdoor Varsity/JV Track Meet Expenses 5/11/18	05/11/2018	513.54	10 E 200 1510 3105 20 005380	513.54	
				<i>Glenbrook North High School / Girls Track</i>		
06/06/2018	100200	Check	Maine East High School			459.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162018	GBN Athletics - CSL Boys' Varsity/JV Track Meet Expenses 3/16/18	03/16/2018	459.20	10 E 200 1510 6500 20 005380	459.20	
				<i>Glenbrook North High School / Girls Track</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100201	Check	Maine South High School			2,713.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice5172018	Glenbrook South - CSL V/JV Boys Conference Track Meet	05/17/2018	336.00	99 L 990 1529 0000 30 830490	336.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
Invoice5172018A	Glenbrook South - CSL V/JV Girls Conference Track Meet	05/31/2018	2,377.00	99 L 990 1529 0000 30 830490	2,377.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
06/06/2018	100202	Check	Maine West High School			141.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212018	GBN Athletics - CSL JV Girls' Water Polo Tournament Expenses - 4/27 - 4/28/18	05/21/2018	141.85	10 E 200 1510 6500 20 005390	141.85	
				<i>Glenbrook North High School / Girls Water Polo</i>		
06/06/2018	100203	Check	Maine West High School			141.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice5212018	Glenbrook South - Athletics CSL JV Girls Water Polo Tournament	05/21/2018	141.85	99 L 990 1529 0000 30 830490	141.85	
				<i>Student Based Activity / Sports Tournaments Account</i>		
06/06/2018	100204	Check	Makita-Discekici, Yasuko			220.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042018	Employee Reimbursement - Japanese National Honor Society Student Fees	06/04/2018	220.87	10 E 300 1130 6500 30 001030	220.87	
				<i>Glenbrook South High School / World Language</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100205	Check	Malecek Team Wrestling Camp LLC			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/24/2018	GBS - Entry Fee - Wrestling Team Camp 6/25 - 6/28/18	05/24/2018	2,000.00	99 L 990 1529 0000 30 831337	2,000.00	
				<i>Student Based Activity / Wrestling Account</i>		
06/06/2018	100206	Check	Malin, Jay or Ginger			775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Bus Pass Individual 2018-2019	06/04/2018	775.00	40 R 100 1411 0000 00 002550	775.00	
				<i>Administraton / Transportation</i>		
06/06/2018	100207	Check	Malnati Organization LLC			172.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
691249-1	Glenbrook North - Athletics Girls Soccer Hospitality	05/14/2018	172.20	99 L 990 1529 0000 20 820490	172.20	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
06/06/2018	100208	Check	Mankoff, Paul			11,705.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4510	GBN Fuel Tank System Upgrade	05/29/2018	11,705.00	20 E 200 2543 3270 20 009080	11,705.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/06/2018	100209	Check	Marks, Chris A			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172018	Glenbrook North-Athletic Official-Lacrosse 5/17/18	05/17/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100210	Check	Marlin Business Bank			260.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
15983326	GBN Baler Lease May 2018		05/24/2018	260.00	10 E 100 2560 3250 10 002560	260.00
					<i>Administraton / Food Service</i>	
06/06/2018	100211	Check	Marron, Steven			143.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05052018	Glenbrook North-Athletic Official-Softball 5/5/18		05/05/2018	64.00	10 E 200 1510 3105 20 005350	64.00
					<i>Glenbrook North High School / Softball</i>	
05102018	Glenbrook South-Athletic Official-Softball 5/10/18		05/10/2018	79.00	10 E 300 1510 3105 30 005350	79.00
					<i>Glenbrook South High School / Softball</i>	
06/06/2018	100212	Check	Martelin, John M			64.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05082018	Glenbrook North-Athletic Official-Soccer 5/8/18		05/08/2018	64.00	10 E 200 1510 3105 20 005345	64.00
					<i>Glenbrook North High School / Girls Soccer</i>	
06/06/2018	100213	Check	Martinez, Rigoberto or Maria			15.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund6052018	Parent Refund - Paranormal Hauntings Field Trip		06/05/2018	15.00	99 L 990 1529 0000 30 830805	15.00
					<i>Student Based Activity Account / GBS Paranormal Club</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100214	Check	Mastej, Andrzej or Elzbieta			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund6042018	Parent Refund - AP Exam Refund		06/04/2018	94.00		
					99 L 990 1529 0000 30 830050	94.00
					<i>Student Based Activity Account / Advanced Placement Testing</i>	
06/06/2018	100215	Check	Matuszewski / Brokaw, Thomas or Robin			160.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund6052018	GBS Student Artwork Purchase for Permanent Collection		06/05/2018	160.00		
					99 L 990 1529 0000 20 822019	160.00
					<i>Student Based Activity Account / GBN Class of 2019</i>	
06/06/2018	100216	Check	May Decorating II Inc			17,225.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
36016	GBN Painting Services - Ceramics and Art Offices		05/29/2018	4,875.00		
					20 E 200 2544 3270 20 009050	4,875.00
					<i>Glenbrook North High School / Building Maintenance</i>	
36017	GBN Painting Services - RTV and English Classrooms		05/29/2018	12,350.00		
					20 E 200 2544 3270 20 009050	12,350.00
					<i>Glenbrook North High School / Building Maintenance</i>	
06/06/2018	100217	Check	McCormick's Group, LLC			119.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
413790	Glenbrook North - Fine Arts Supplies		05/09/2018	119.82		
					99 L 990 1529 0000 20 820250	119.82
					<i>Student Based Activity Account / Color Guard</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100218	Check	McDermott, Julie T			2,322.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05292018	Employee Reimbursement - BOE Computer Buy Program	05/29/2018	1,842.90	10 A 100 1228 0000 00 000000	1,842.90	
				<i>Administraton / Undefined</i>		
05312018	Employee Reimbursement - Tuition Spring 2018	05/31/2018	480.00	10 E 100 2210 2300 10 002210	480.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/06/2018	100219	Check	McDonald, Kelli A			164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152018	Employee Meal Advance - FCCLA National Conference 6/28 - 7/2/18	05/15/2018	164.00	10 E 300 1520 3340 30 005800	164.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
06/06/2018	100220	Check	McGovern, Steve			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252018	Glenbrook North-Athletic Official-Lacrosse 5/25/18	05/25/2018	76.00	10 E 200 1510 3105 20 005340	76.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
06/06/2018	100221	Check	McGuinnis, John F			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032018	Glenbrook North-Athletic Official-Softball 5/3/18	05/03/2018	64.00	10 E 200 1510 3105 20 005350	64.00	
				<i>Glenbrook North High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100222	Check	McManamon, Rosanna			478.28
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
05152018	Employee Meal Advance - National Business Professionals of America Trip 5/9 - 5/12/18			05/15/2018	128.00	
						10 E 300 1520 3340 30 005800
						128.00
						<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
05222018	Employee Reimbursement - Car Rental for National Business Professionals of America Trip 5/9 - 5/12/18			05/22/2018	350.28	
						10 E 300 1520 3340 30 005800
						350.28
						<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
06/06/2018	100223	Check	McNeill, Robert			243.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Invoice5162018	Glenbrook South - Music Voice Lessons			05/23/2018	243.00	
						99 L 990 1529 0000 30 830720
						243.00
						<i>Student Based Activity Account / Music Choir Scholarship Fund</i>
06/06/2018	100224	Check	Medox			172.38
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
2227481	GBS Science - Industrial Liquid Nitrogen - 25 Liters			04/30/2018	133.23	
						10 L 300 4830 0000 00 001055
						133.23
						<i>Glenbrook South High School / Science</i>
R 2234190	GBN - Chemistry Supplies			04/30/2018	39.15	
						10 L 200 4830 0000 00 001055
						39.15
						<i>Glenbrook North High School / Science</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100225	Check	Menendez, Cipriano			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook South-Athletic Official-Soccer 5/8/18	05/08/2018	59.00	10 E 300 1510 3105 30 005345	59.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	100226	Check	Mensch, David			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook North-Athletic Official-Baseball 5/8/18	05/08/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100227	Check	Meyer, Sonja K			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	Employee Reimbursement - Retirement Plaque Engraving	06/05/2018	10.00	10 E 300 1130 4100 30 001020	10.00	
<i>Glenbrook South High School / English</i>						
06/06/2018	100228	Check	Micic, Dragan			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook South-Athletic Official-Soccer 5/5/18	05/05/2018	59.00	10 E 300 1510 3105 30 005345	59.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	100229	Check	MidAmerican Energy Services LLC			68.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8463896	GBA Electricity 4/13/18 - 5/14/18	05/16/2018	68.60	10 E 100 2540 4660 10 009005	68.60	
<i>Administraton / Utilities</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100230	Check	Midwest Computer Products Inc	69,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
711456	GBN - Dance Studio System	05/21/2018	19,159.00	10 E 100 2225 7400 10 002665	19,159.00
				<i>Administraton / Instructional Innovation</i>	
711456INSTALL	GBN - Dance Studio Installation and Programming	05/21/2018	14,073.00	10 E 100 2225 7400 10 002665	14,073.00
				<i>Administraton / Instructional Innovation</i>	
711477	GBS - Dance Studio System	05/21/2018	21,995.00	10 E 100 2225 7400 10 002665	21,995.00
				<i>Administraton / Instructional Innovation</i>	
711477INSTALL	GBS - Dance Studio Installation & Programming	05/21/2018	14,073.00	10 E 100 2225 7400 10 002665	14,073.00
				<i>Administraton / Instructional Innovation</i>	
06/06/2018	100231	Check	Midwest Educational Furnishings Inc	17,593.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6800	GBS Cafeteria Tables and Seats	05/30/2018	17,593.60	10 E 100 2610 7400 10 002610	14,000.00
				<i>Administraton / General Administration</i>	
				10 E 300 1130 7400 30 001000	3,593.60
				<i>Glenbrook South High School / General Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100232	Check	Mietus, Thomas C			627.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042018	Employee Reimbursement - Lodging for IADA Conference 5/4 - 5/7/18	06/04/2018	436.80			
				10 E 300 1510 3320 30 005100	436.80	
				<i>Glenbrook South High School / Athletics</i>		
06042018b	Employee Reimbursement - Mileage To/From IADA Conference 5/4 - 5/7/18	06/04/2018	190.75			
				10 E 300 1510 3320 30 005100	190.75	
				<i>Glenbrook South High School / Athletics</i>		
06/06/2018	100233	Check	Mikhailovna, Elizaveta			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/04/2018	630.00			
				10 L 100 4010 0000 00 001160	630.00	
				<i>Administraton / Summer School</i>		
06/06/2018	100234	Check	miniPCR			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
201802-2927	GBN - Biology Supplies	05/25/2018	260.00			
				10 L 200 4830 0000 00 001055	260.00	
				<i>Glenbrook North High School / Science</i>		
06/06/2018	100235	Check	Mitchem, Kathleen J			12.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042018	Employee Reimbursement - Clothing Construction Class Supplies	06/04/2018	12.62			
				10 E 200 1400 4100 20 001425	12.62	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100236	Check	Mizuno, Lisa			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Late Fee	06/04/2018	45.00	99 L 990 1529 0000 20 820050	45.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
06/06/2018	100237	Check	Moghe / Joshi, Sachin or Smita			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund4062018	Parent Refund - Summer School Withdrawal	06/04/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/06/2018	100238	Check	Molinari, Kenneth			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Glenbrook North-Athletic Official-Baseball 5/10/18	05/10/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
06/06/2018	100239	Check	Moncure & Associates			236.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20725	GBS STEM - Drawstring Bags	05/29/2018	236.19	10 E 300 1130 4100 30 001057	236.19	
				<i>Glenbrook South High School / STEM</i>		
06/06/2018	100240	Check	Monette-Weil, Helder			551.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/31/2018	GBS - Girls Lacrosse Assignor Fees	05/31/2018	267.93	10 E 300 1510 3105 30 005340	267.93	
				<i>Glenbrook South High School / Girls Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100240	Check	Monette-Weil, Helder	551.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GLX2018	Glenbrook North - Girls Lacrosse Assignor Fee	05/31/2018	283.14	10 E 200 1510 3105 20 005340	283.14
<i>Glenbrook North High School / Girls Lacrosse</i>					
06/06/2018	100241	Check	Moon, Mina	166.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172018	Employee Reimbursement - Access State Testing Refreshments	05/17/2018	56.19	10 E 300 1800 4900 30 001180	56.19
<i>Glenbrook South High School / English Language Learners</i>					
Reimburse06052018	Employee Reimbursement - Korean Club End of Year Party Supplies	06/05/2018	110.31	99 L 990 1529 0000 30 830610	110.31
<i>Student Based Activity / Korean Club Account</i>					
06/06/2018	100242	Check	Moore, John E	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05122018	Glenbrook North-Athletic Official-Baseball 5/12/18	05/12/2018	64.00	10 E 200 1510 3105 20 005210	64.00
<i>Glenbrook North High School / Baseball</i>					
06/06/2018	100243	Check	Moore, Kevin	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05082018	Glenbrook South-Athletic Official-Baseball 5/8/18	05/08/2018	64.00	10 E 300 1510 3105 30 005210	64.00
<i>Glenbrook South High School / Baseball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100244	Check	Moran, Catherine A			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook South-Athletic Official-Volleyball 5/7/18	05/07/2018	88.00	10 E 300 1510 3105 30 005285	88.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
06/06/2018	100245	Check	Morioka, Stephen B			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Volleyball 5/5/18	05/05/2018	96.00	10 E 200 1510 3105 20 005285	96.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100246	Check	Morse, Sandra L			387.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212018	Employee Reimbursement - GBE Foods Class Ingredients	05/21/2018	387.87	10 E 400 1130 4200 40 001025	387.87	
<i>Glenbrook Evening High School / Evening HS Instruction</i>						
06/06/2018	100247	Check	Mortenson, Michael or Tracy			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012018	Parent Refund - Summer School - Dropped Course	06/01/2018	360.00	10 L 100 4010 0000 00 001160	360.00	
<i>Administraton / Summer School</i>						
06/06/2018	100248	Check	Moy, Peter			171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Lacrosse 5/5/18	05/05/2018	171.00	10 E 200 1510 3105 20 005340	171.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100249	Check	Mulhim, Robert			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Glenbrook North-Athletic Official-Soccer 5/10/18	05/10/2018	64.00	10 E 200 1510 3105 20 005345	64.00	
<i>Glenbrook North High School / Girls Soccer</i>						
06/06/2018	100250	Check	Multisystem Management Inc			2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1858	GBA & GBO - Janitorial Services for April 2018	05/02/2018	2,650.00	20 E 100 2542 3220 10 009010	2,650.00	
<i>Administraton / Custodial Services</i>						
06/06/2018	100251	Check	Music Center of Deerfield			136.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1478275	GBN Music - Instrument Repairs	08/14/2017	123.75	10 E 200 1130 3230 20 001045	123.75	
<i>Glenbrook North High School / Music/Performing Arts</i>						
1521673	GBN Music - Instrument Supplies	05/17/2018	12.90	99 L 990 1529 0000 20 820925	12.90	
<i>Student Based Activity / Spartan Marching Band Account</i>						
06/06/2018	100252	Check	Mutzabaugh, Dennis			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Baseball 5/4/18	05/04/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100252	Check	Mutzabaugh, Dennis	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05122018	Glenbrook South-Athletic Official-Baseball 5/12/18	05/12/2018	61.00	10 E 300 1510 3105 30 005210	61.00
<i>Glenbrook South High School / Baseball</i>					
06/06/2018	100253	Check	Narantic, Terri	96.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05052018	Glenbrook North-Athletic Official-Volleyball 5/5/18	05/05/2018	96.00	10 E 200 1510 3105 20 005285	96.00
<i>Glenbrook North High School / Boys Volleyball</i>					
06/06/2018	100254	Check	Nasco	110.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
972252	GBS - Biology Supplies	05/02/2018	110.47	10 L 300 4830 0000 00 001055	110.47
<i>Glenbrook South High School / Science</i>					
06/06/2018	100255	Check	Nash Austin Stineman Special Needs Trust	5,791.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Donation5312018	Glenbrook North - Girls Basketball Program SMARD Donation	05/31/2018	5,791.00	99 L 990 1529 0000 20 820490	5,791.00
<i>Student Based Activity / Gbn Sports Tournaments Account</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100256	Check	NCSS/National Council for Social Studies	480.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
REG-0475182	GBN - National Social Studies Association Membership and Registration Fees	09/12/2017	480.00		
				10 E 200 1130 3320 20 001060	351.00
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 6400 20 001060	129.00
				<i>Glenbrook North High School / Social Studies</i>	
06/06/2018	100257	Check	Neff Company	183.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
002660724	Glenbrook South - Varsity Letters for Newspaper Editors	05/07/2018	183.73		
				99 L 990 1529 0000 30 830790	183.73
				<i>Student Based Activity / Oracle-newspaper Account</i>	
06/06/2018	100258	Check	Nelson, Charles O	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05082018	Glenbrook North-Athletic Official-Baseball 5/8/18	05/08/2018	61.00		
				10 E 200 1510 3105 20 005210	61.00
				<i>Glenbrook North High School / Baseball</i>	
06/06/2018	100259	Check	Nemecek, Scott T	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05232018	Employee Reimbursement - Tuition Spring 2018	05/23/2018	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
06/06/2018	100260	Check	Nester, Nancy J			1,069.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Volleyball 5/4/18	05/04/2018	137.00	10 E 200 1510 3105 20 005285	137.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05202018GBN	GBN Athletics - Boys' Volleyball Assignor Fees	05/20/2018	655.72	10 E 200 1510 3105 20 005285	655.72	
<i>Glenbrook North High School / Boys Volleyball</i>						
05202018GBS	GBS Athletics - CSL Boys' Volleyball Assignor Fees	05/20/2018	276.64	10 E 300 1510 3105 30 005285	276.64	
<i>Glenbrook South High School / Boys Volleyball</i>						
06/06/2018	100261	Check	Netisingha, Vasun			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook South-Athletic Official-Volleyball 5/7/18	05/07/2018	89.00	10 E 300 1510 3105 30 005285	89.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
06/06/2018	100262	Check	Neuco Inc			1,312.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3069621	GBN East Pool - Autofill Solenoid	05/17/2018	216.09	20 E 200 2544 4860 20 009050	216.09	
<i>Glenbrook North High School / Building Maintenance</i>						
3073315	GBS - HVAC Supplies for Repairs	05/21/2018	765.71	20 E 300 2544 4844 30 009050	765.71	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100262	Check	Neuco Inc	1,312.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3073460	GBS - HVAC Supplies for Repairs	05/21/2018	330.77		
				20 E 300 2544 4844 30 009050	330.77
				<i>Glenbrook South High School / Building Maintenance</i>	
06/06/2018	100263	Check	New Hope Academy	1,308.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
mayESY24	Special Education - Tuition - May 2018	05/29/2018	1,308.90		
				10 E 100 1912 6707 10 001305	1,308.90
				<i>Administraton / District SpEd Placements</i>	
06/06/2018	100264	Check	New Horizon Center	19,090.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92	Special Education - Tuition - May 2018	05/31/2018	19,090.80		
				10 E 100 1912 6707 10 001305	19,090.80
				<i>Administraton / District SpEd Placements</i>	
06/06/2018	100265	Check	New Trier High School	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03/17/2018	GBS Athletics - Entry Fees - Track 12/18 & 4/28/18, Tennis 3/17, Water Polo 4/6, & Badminton 4/21, & Volleyball 5/18/18	03/17/2018	1,000.00		
				10 E 300 1510 6500 30 005270	50.00
				<i>Glenbrook South High School / Boys Tennis</i>	
				10 E 300 1510 6500 30 005280	200.00
				<i>Glenbrook South High School / Boys Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100265	Check	New Trier High School	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 300 1510 6500 30 005285
				<i>Glenbrook South High School / Boys Volleyball</i>
				10 E 300 1510 6500 30 005290
				<i>Glenbrook South High School / Boys Water Polo</i>
				10 E 300 1510 6500 30 005305
				<i>Glenbrook South High School / Badminton</i>
				10 E 300 1510 6500 30 005380
				<i>Glenbrook South High School / Girls Track</i>
06/06/2018	100266	Check	Newark element 14	783.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
30354103	GBN - Physics Supplies	05/23/2018	783.94	
				10 L 200 4830 0000 00 001055
				<i>Glenbrook North High School / Science</i>
06/06/2018	100267	Check	Newberry Library Teachers Consortium	105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
779-18-058R	GBN - Newberry Teacher Program Membership 2017/2018	05/22/2018	105.00	
				10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School / English</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100268	Check	Newell, Donald A			226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook North-Athletic Official-Lacrosse 5/7/18	05/07/2018	113.00	10 E 200 1510 3105 20 005340	113.00	
						<i>Glenbrook North High School / Girls Lacrosse</i>
05142018	Glenbrook North-Athletic Official-Lacrosse 5/14/18	05/14/2018	113.00	10 E 200 1510 3105 20 005340	113.00	
						<i>Glenbrook North High School / Girls Lacrosse</i>
06/06/2018	100269	Check	Niles North High School			159.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142018	GBN Athletics - CSL Freshman Boys' Volleyball Tournament Expenses 5/5/18	05/14/2018	159.17	10 E 200 1510 6500 20 005285	159.17	
						<i>Glenbrook North High School / Boys Volleyball</i>
06/06/2018	100270	Check	Niles North High School			159.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice5142018	Glenbrook South - Athletics CSL Freshman B Boys Volleyball Tournament	05/14/2018	159.17	99 L 990 1529 0000 30 830490	159.17	
						<i>Student Based Activity / Sports Tournaments Account</i>
06/06/2018	100271	Check	Nistler Maintenance And Landscape Inc			2,909.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26867	GBN Landscape Maintenance Services - June 2018	05/22/2018	2,909.37	20 E 200 2543 3270 20 009080	2,909.37	
						<i>Glenbrook North High School / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100272	Check	Noriega, Wilson			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook South-Athletic Official-Soccer 5/7/18	05/07/2018	59.00	10 E 300 1510 3105 30 005345	59.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	100273	Check	North American Corporation			17,786.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5242018	GBN - Kaivac 125 Cleaner	05/24/2018	2,676.68	20 E 200 2542 4822 20 009010	2,676.68	
<i>Glenbrook North High School / Custodial Services</i>						
52420182	GBN - Kaivac 125 Cleaner	05/24/2018	2,676.68	20 E 200 2530 5215 20 009830	2,676.68	
<i>Glenbrook North High School / Special Building Projects</i>						
9141455	GBN Feminine Hygiene Dispensers	04/27/2018	4,460.69	60 E 100 2530 5200 10 009823	4,460.69	
<i>Administraton / Construction Projects</i>						
9172330	GBN Cleaning Supplies	05/15/2018	1,329.21	20 E 200 2542 4822 20 009010	1,329.21	
<i>Glenbrook North High School / Custodial Services</i>						
9172331	GBN Feminine Hygiene Dispenser Supplies	05/15/2018	624.72	20 E 100 2542 4100 10 009010	624.72	
<i>Administraton / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100273	Check	North American Corporation			17,786.47
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9183466	GBN Cleaning Supplies		05/18/2018	4,086.56		
					20 E 200 2542 4800 20 009010	4,086.56
					<i>Glenbrook North High School / Custodial Services</i>	
9197484	GBN Custodial Cleaning Supplies		05/23/2018	1,329.21		
					20 E 200 2542 4822 20 009010	1,329.21
					<i>Glenbrook North High School / Custodial Services</i>	
9203387	GBN Custodial Restroom Supplies		05/25/2018	602.72		
					20 E 200 2542 4800 20 009010	602.72
					<i>Glenbrook North High School / Custodial Services</i>	
06/06/2018	100274	Check	North Cook Young Adult Academy			5,098.59
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
180531225	Alternative Placement - Tuition - May 2018		05/31/2018	5,098.59		
					10 E 100 1900 6700 10 001900	5,098.59
					<i>Administraton / Alternative Programs</i>	
06/06/2018	100275	Check	North Shore Turf Care			8,650.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3980	GBN Seed and Peat Moss for Principals' Mall		05/22/2018	3,800.00		
					20 E 200 2543 3270 20 009080	3,800.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
3982	GBN Landscape Maintenance - Dead Boxwood Removal, Stump Grinding, Tree Planting, & Compost		05/22/2018	4,850.00		
					20 E 200 2543 3270 20 009080	4,850.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100276	Check	North Suburban Math League	175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
07012018	GBS Math Team - North Suburban Math League Membership Dues 2018/2019	07/01/2018	175.00	
				10 E 300 1520 6500 30 005850
				175.00
				<i>Glenbrook South High School / Mathletes</i>
06/06/2018	100277	Check	Northfield Township Food Pantry	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Donation6052018	Glenbrook South - Japanese Club Donation	06/05/2018	100.00	
				99 L 990 1529 0000 30 830260
				100.00
				<i>Student Based Activity / Concessions Account</i>
06/06/2018	100278	Check	Oakbrook Mechanical Servises Inc	1,976.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11158	GBN Dectron Repair	05/23/2018	1,976.00	
				20 E 200 2544 3275 20 009050
				1,976.00
				<i>Glenbrook North High School / Building Maintenance</i>
06/06/2018	100279	Check	O'Brien, Kathleen Michele	27.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06042018	Employee Reimbursement - Departing Department Member Party Refreshments	06/04/2018	27.48	
				10 E 300 1130 4900 30 001030
				27.48
				<i>Glenbrook South High School / World Language</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100280	Check	Oconomowoc Developmental Training Center LLC, Center of WI	36,304.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
426833	Special Education - Room & Board and Tuition - May 2018	06/01/2018	18,152.38	10 E 100 1912 6707 10 001305	8,060.64
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,091.74
				<i>Administraton / District SpEd Placements</i>	
426862	Special Education - Room & Board and Tuition - May 2018	06/01/2018	18,152.38	10 E 100 1912 6707 10 001305	8,060.64
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,091.74
				<i>Administraton / District SpEd Placements</i>	
06/06/2018	100281	Check	Offerle, Jude	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05102018	Glenbrook South-Athletic Official-Soccer 5/10/18	05/10/2018	53.00	10 E 300 1510 3105 30 005345	53.00
				<i>Glenbrook South High School / Girls Soccer</i>	
06/06/2018	100282	Check	Office Depot	12,699.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9617149	District-Wide Office Supplies - May 2018	05/31/2018	6,593.83	10 E 100 1650 4100 10 001650	648.50
				<i>Administraton / Academy</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100282	Check	Office Depot	12,699.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2225 4100 10 002665	96.00
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2225 4900 10 002665	14.52
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2330 4100 10 001300	89.96
				<i>Administraton / Special Education</i>	
				10 E 100 2610 4100 10 002610	280.30
				<i>Administraton / General Administration</i>	
				10 E 100 2640 4100 10 002640	87.81
				<i>Administraton / Human Resources Department</i>	
				10 E 200 1130 4100 20 001020	831.17
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4100 20 001045	105.51
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 4100 20 001050	148.76
				<i>Glenbrook North High School / Physical Education</i>	
				10 E 200 1130 4100 20 001055	176.19
				<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100282	Check	Office Depot	12,699.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1130 4100 20 001060	84.55
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1400 4100 20 001405	280.14
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 1400 4100 20 001410	59.98
				<i>Glenbrook North High School / Broadcasting</i>	
				10 E 200 1700 4100 20 001015	229.98
				<i>Glenbrook North High School / Driver Education</i>	
				10 E 200 2222 4100 20 002220	17.39
				<i>Glenbrook North High School / Library Services</i>	
				10 E 200 2330 4100 20 001300	165.08
				<i>Glenbrook North High School / Special Education</i>	
				10 E 300 1130 4100 30 001020	26.79
				<i>Glenbrook South High School / English</i>	
				10 E 300 1130 4100 30 001030	742.98
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4100 30 001040	254.45
				<i>Glenbrook South High School / Mathematics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100282	Check	Office Depot	12,699.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4100 30 001060	180.82
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4100 30 001155	100.10
				<i>Glenbrook South High School / Titan Learning Center</i>	
				10 E 300 1400 4100 30 001405	102.05
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4100 30 001435	51.35
				<i>Glenbrook South High School / PreSchool</i>	
				10 E 300 1510 4100 30 005100	288.92
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1520 4100 30 005800	10.32
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				10 E 300 2111 4100 30 002110	22.69
				<i>Glenbrook South High School / Dean's Office</i>	
				10 E 300 2130 4900 30 002130	38.60
				<i>Glenbrook South High School / Health Services</i>	
				10 E 300 2210 4100 30 002210	7.19
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100282	Check	Office Depot	12,699.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2210 4900 30 002210	61.18
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2330 4100 30 001300	568.89
				<i>Glenbrook South High School / Special Education</i>	
				10 E 300 2410 4100 30 002410	91.00
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 500 1212 4100 50 001360	730.66
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
9617169	District-Wide Office Supplies - May 2018	05/31/2018	6,105.60	10 E 100 2225 4100 10 002665	15.45
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2330 4100 10 001300	82.89
				<i>Administraton / Special Education</i>	
				10 E 100 2610 4100 10 002610	72.64
				<i>Administraton / General Administration</i>	
				10 E 100 2610 4900 10 002610	34.54
				<i>Administraton / General Administration</i>	
				10 E 100 2630 4100 10 002630	2.99
				<i>Administraton / PR/Communications</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100282	Check	Office Depot	12,699.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2640 4100 10 002640	243.99
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2660 4100 10 002660	122.81
				<i>Administraton / Technology Services</i>	
				10 E 200 1130 4100 20 001020	121.79
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4100 20 001045	18.12
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 4100 20 001055	109.69
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 4100 20 001060	205.84
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1400 4100 20 001410	109.53
				<i>Glenbrook North High School / Broadcasting</i>	
				10 E 200 1510 4100 20 005100	37.08
				<i>Glenbrook North High School / Athletics</i>	
				10 E 200 1520 4100 20 005800	42.09
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100282	Check	Office Depot	12,699.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 2222 4100 20 002220	21.20
				<i>Glenbrook North High School / Library Services</i>	
				10 E 200 2410 4100 20 002410	142.81
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 1130 4100 30 001005	126.74
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 4100 30 001020	84.55
				<i>Glenbrook South High School / English</i>	
				10 E 300 1130 4100 30 001030	144.02
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4100 30 001035	199.78
				<i>Glenbrook South High School / Health Education</i>	
				10 E 300 1130 4100 30 001040	102.83
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4100 30 001055	2,132.62
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1510 4100 30 005100	267.00
				<i>Glenbrook South High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100282	Check	Office Depot	12,699.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1520 4100 30 005800	38.40
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				10 E 300 2111 4100 30 002110	119.46
				<i>Glenbrook South High School / Dean's Office</i>	
				10 E 300 2121 4100 30 002120	140.59
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2210 4100 30 002210	25.80
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2210 4900 30 002210	157.02
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2330 4100 30 001300	218.92
				<i>Glenbrook South High School / Special Education</i>	
				10 E 300 2410 4100 30 002410	234.99
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4900 30 002410	65.77
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 500 1212 4100 50 001360	243.33
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100282	Check	Office Depot	12,699.43	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				20 E 200 2544 4100 20 009050	117.55
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 300 2544 4840 30 009050	268.92
				<i>Glenbrook South High School / Building Maintenance</i>	
				95 E 950 3200 4100 95 005505	33.85
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
06/06/2018	100283	Check	Olson, Stephanie L	138.62	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05142018	Employee Reimbursement - After School All-Stars Supplies for Spring Fest	05/14/2018	51.48		
				99 L 990 1529 0000 20 820055	51.48
				<i>Student Based Activity / After School Allstars Account</i>	
06042018	Employee Reimbursement - After School All-Stars Refreshments	06/04/2018	87.14		
				99 L 990 1529 0000 20 820055	87.14
				<i>Student Based Activity / After School Allstars Account</i>	
06/06/2018	100284	Check	O'Rourke, Mark L	15.13	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05252018	Employee Reimbursement - Mileage To/From Exploring College Options Workshop 5/14/18	05/25/2018	15.13		
				10 E 200 2121 3320 20 002120	15.13
				<i>Glenbrook North High School / Guidance Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100285	Check	O'Shea, John			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook South-Athletic Official-Lacrosse 5/7/18	05/07/2018	58.00	10 E 300 1510 3105 30 005340	58.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
06/06/2018	100286	Check	Ossey, James L			13.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252018	Employee Reimbursement - Mileage To/From One to One Woods - GBO to GBS - 3/2 - 5/15/18	05/25/2018	13.09	10 E 500 1212 3323 50 001360	13.09	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
06/06/2018	100287	Check	Oswald, Daniel F			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142018	Employee Reimbursement - Professional Dues	05/14/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
06/06/2018	100288	Check	Otis Elevator Company			12,552.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY04502618	GBN Elevator Service Contract - 6/18/18 - 5/31/19	05/21/2018	10,227.24	20 E 200 2544 3273 20 009050	10,227.24	
<i>Glenbrook North High School / Building Maintenance</i>						
CY16410001	GBN Pool Elevator Repair	05/07/2018	824.90	20 E 200 2544 3273 20 009050	824.90	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100288	Check	Otis Elevator Company			12,552.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY16477001	GBN Elevator Annual Testing	05/18/2018	1,500.00	20 E 200 2544 3273 20 009050	1,500.00	
<i>Glenbrook North High School / Building Maintenance</i>						
06/06/2018	100289	Check	Pabst, Nijole			19.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252018	Employee Reimbursement - Mileage To/From GBO to GBN & GBS for IEP Meetings 12/4/17 - 4/23/18	05/25/2018	19.24	10 E 500 1212 3323 50 001360	19.24	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
06/06/2018	100290	Check	Paek, Jeffrey I			88.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Employee Reimbursement - Med Tech/Chemistry Supplies	05/10/2018	63.03	10 L 300 4830 0000 00 001055	63.03	
<i>Glenbrook South High School / Science</i>						
05152018	Employee Reimbursement - Chem Lab Supplies for Room 320	05/15/2018	25.76	10 L 300 4830 0000 00 001055	25.76	
<i>Glenbrook South High School / Science</i>						
06/06/2018	100291	Check	Palos Sports Inc			267.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
288580-00	GBN - PE Supplies - Badminton	04/26/2018	267.62	10 E 200 1130 4100 20 001050	267.62	
<i>Glenbrook North High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100292	Check	Panico, Joseph			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032018	Glenbrook North-Athletic Official-Volleyball 5/3/18	05/03/2018	89.00	10 E 200 1510 3105 20 005285	89.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05142018	Glenbrook North-Athletic Official-Volleyball 5/14/18	05/14/2018	89.00	10 E 200 1510 3105 20 005285	89.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100293	Check	Pankov, Alex			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - French Exchange Refund	06/04/2018	1,200.00	99 L 990 1529 0000 30 830437	1,200.00	
<i>Student Based Activity / French Exchange Program Account</i>						
06/06/2018	100294	Check	Papoutsis, George or Daliah			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/05/2018	360.00	10 L 100 4010 0000 00 001160	360.00	
<i>Administraton / Summer School</i>						
06/06/2018	100295	Check	Park Press			1,724.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
84702	Glenbrook North - Oracle Printing Issue 7	05/24/2018	1,724.00	99 L 990 1529 0000 30 830790	1,724.00	
<i>Student Based Activity / Oracle-newspaper Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100296	Check	Parker, Kevin			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192018	Glenbrook North-Athletic Official-Soccer 5/19/18	05/19/2018	61.00	10 E 200 1510 3105 20 005345	61.00	
<i>Glenbrook North High School / Girls Soccer</i>						
06/06/2018	100297	Check	Patriot Aquatic Club			2,704.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042018	Glenbrook Aquatics - Entry Fees - PAC Pride Preliminary/Final Meet 6/22 - 6/24/18	06/04/2018	2,704.00	95 E 950 3200 6500 95 005505	2,704.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
06/06/2018	100298	Check	Peapod LLC			862.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a119995739	GBS Foods - Groceries & Supplies	05/16/2018	343.12	10 E 300 1400 4200 30 001425	343.12	
<i>Glenbrook South High School / Family/Consumer Science</i>						
a119995778	GBS Foods - Groceries & Supplies	05/14/2018	234.92	10 E 300 1400 4200 30 001425	221.45	
<i>Glenbrook South High School / Family/Consumer Science</i>						
				10 E 300 1400 4200 30 001435	13.47	
<i>Glenbrook South High School / PreSchool</i>						
a120356732	GBS CTE - Foods 1 Final Exam Supplies	05/31/2018	110.57	10 E 300 1400 4200 30 001425	110.57	
<i>Glenbrook South High School / Family/Consumer Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100298	Check	Peapod LLC			862.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a120356733	GBS CTE - Adv Foods - Final Exam Supplies	05/29/2018	173.90	10 E 300 1400 4200 30 001425	173.90	
<i>Glenbrook South High School / Family/Consumer Science</i>						
06/06/2018	100299	Check	Pedersen, Erika L			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Employee Reimbursement - Registration Fees for Working with Children Conference 4/17/18 & Understanding & Supporting Childhood Grief 5/8/18	05/10/2018	40.00	10 E 300 2121 3320 30 002120	40.00	
<i>Glenbrook South High School / Guidance Services</i>						
06/06/2018	100300	Check	Peer Services Inc			5,054.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232018	Special Education - Prevention Grant Specialist - Staff Time - April 2018	04/23/2018	5,054.40	10 E 100 3000 1240 10 004090	5,054.40	
<i>Administraton / Drug Free Communities</i>						
06/06/2018	100301	Check	Peisker, Karen M			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172018	Glenbrook North-Athletic Official-Softball 5/17/18	05/17/2018	61.00	10 E 200 1510 3105 20 005350	61.00	
<i>Glenbrook North High School / Softball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100302	Check	Pentegra Systems LLC			271.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56859	GBA Tech - M3045-V Fixed Dome Network Camera for District Office	04/25/2018	271.50	10 E 100 2660 7411 10 002660	271.50	
				<i>Administraton / Technology Services</i>		
06/06/2018	100303	Check	Pepsi-Cola General Bottlers LLC			190.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
37069308	Glenbrook North - Athletics Concessions	05/08/2018	190.26	99 L 990 1529 0000 20 820490	190.26	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
06/06/2018	100304	Check	Petinger, Joseph M			171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook North-Athletic Official-Lacrosse 5/9/18	05/09/2018	113.00	10 E 200 1510 3105 20 005240	113.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05152018	Glenbrook North-Athletic Official-Lacrosse 5/15/18	05/15/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/06/2018	100305	Check	Petty, Kim			659.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	Employee Reimbursement - FACS Supplies	06/05/2018	659.80	10 E 200 1400 4100 20 001425	500.00	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100305	Check	Petty, Kim	659.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820550	159.80
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>	
06/06/2018	100306	Check	Pfeiffer / Shorr, Jamie or Kathy	1,045.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Refund6042018	Parent Refund - Bus Pass Individual 2018-2019	06/04/2018	775.00	40 R 100 1411 0000 00 002550	775.00
				<i>Administraton / Transportation</i>	
Refund6042018A	Parent Refund - Summer School Withdrawal	06/04/2018	270.00	10 L 100 4010 0000 00 001160	270.00
				<i>Administraton / Summer School</i>	
06/06/2018	100307	Check	Pham, Khanh or Apolline	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	630.00	10 L 100 4010 0000 00 001160	630.00
				<i>Administraton / Summer School</i>	
06/06/2018	100308	Check	Phillips, Ron	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05112018	Glenbrook South-Athletic Official-Softball 5/11/18	05/11/2018	106.00	10 E 300 1510 3105 30 005350	106.00
				<i>Glenbrook South High School / Softball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100309	Check	Pioneer Manufacturing/pioneer Athletics			58.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV677305	GBS - Replacement Paint Tank Lid for Striper		05/08/2018	58.00		
					20 E 300 2543 4820 30 009080	58.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
06/06/2018	100310	Check	Plbc Corporation			1,530.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BC1003-23	GBN - Badminton Racquets		01/16/2018	400.00		
					10 E 200 1510 4100 20 005305	400.00
					<i>Glenbrook North High School / Badminton</i>	
BC1003-23	GBN - Badminton Racquets		01/16/2018	1,130.00		
					10 E 200 1510 4100 20 005305	1,130.00
					<i>Glenbrook North High School / Badminton</i>	
06/06/2018	100311	Check	Podtyna, Oleg			164.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05052018	Glenbrook North-Athletic Official-Soccer 5/5/18		05/05/2018	100.00		
					10 E 200 1510 1360 20 005345	100.00
					<i>Glenbrook North High School / Girls Soccer</i>	
05092018	Glenbrook South-Athletic Official-Soccer 5/9/18		05/09/2018	64.00		
					10 E 300 1510 3105 30 005345	64.00
					<i>Glenbrook South High School / Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100312	Check	Porterfield Joel			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook South-Athletic Official-Volleyball 5/9/18	05/09/2018	89.00	10 E 300 1510 3105 30 005285	89.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
06/06/2018	100313	Check	Porterfield, Sharon R			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook South-Athletic Official-Volleyball 5/9/18	05/09/2018	88.00	10 E 300 1510 3105 30 005285	88.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
06/06/2018	100314	Check	Posedel, Tim			311.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook North-Athletic Official-Baseball 5/9/18	05/09/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
05102018	Glenbrook North-Athletic Official-Baseball 5/10/18	05/10/2018	64.00	10 E 200 1510 3105 20 005210	64.00	
<i>Glenbrook North High School / Baseball</i>						
05152018	Glenbrook North-Athletic Official-Baseball 5/15/18	05/15/2018	64.00	10 E 200 1510 3105 20 005210	64.00	
<i>Glenbrook North High School / Baseball</i>						
05172018	Glenbrook North-Athletic Official-Baseball 5/17/18	05/17/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100314	Check	Posedel, Tim			311.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192018	Glenbrook North-Athletic Official-Baseball 5/19/18	05/19/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100315	Check	Poulin, Kathy			5.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Science Physics S2	06/05/2018	5.00	10 L 200 4830 0000 00 001055	5.00	
<i>Glenbrook North High School / Science</i>						
06/06/2018	100316	Check	Pritzker, Jessica O			17.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Employee Reimbursement - Biology Lab Supplies - Pipe Cleaners	05/07/2018	17.99	10 L 300 4830 0000 00 001055	17.99	
<i>Glenbrook South High School / Science</i>						
06/06/2018	100317	Check	Progressive Pediatrics Therapy			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15436	Special Education - Direct Therapy Services - May 2018	05/31/2018	500.00	10 E 100 1220 3190 10 001320	500.00	
<i>Administraton / Developmental Learning Skills</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100318	Check	Proquest			5,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70520385	District-Wide Library Services - Summon Unified Discovery Service Annual Online Subscription 5/1 - 4/30/19	05/12/2018	5,800.00	10 E 100 2225 4310 10 002665	5,800.00	
				<i>Administraton / Instructional Innovation</i>		
06/06/2018	100319	Check	Quantum Labs Inc			86.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-405901	GBS CTE - Disposable Microflex Nitrile Gloves	05/15/2018	43.44	10 E 300 1400 4200 30 001405	43.44	
				<i>Glenbrook South High School / Technical Education</i>		
INV-406368	GBS CTE - Disposable Microflex Nitrile Gloves	05/18/2018	43.31	10 E 300 1400 4200 30 001405	43.31	
				<i>Glenbrook South High School / Technical Education</i>		
06/06/2018	100320	Check	Quest Food Management Services			32,092.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58232	GBA & GBS - Quest Catering Services - May 2018	05/31/2018	22,971.50	10 E 100 2225 4900 10 002665	577.50	
				<i>Administraton / Instructional Innovation</i>		
				10 E 100 2310 4900 10 002310	3,985.70	
				<i>Administraton / Board of Education</i>		
				10 E 100 2330 4900 10 001300	2,105.25	
				<i>Administraton / Special Education</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100320	Check	Quest Food Management Services	32,092.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2560 4900 10 002560	962.50
				<i>Administraton / Food Service</i>	
				10 E 100 2610 4900 10 002610	69.50
				<i>Administraton / General Administration</i>	
				10 E 100 2640 4900 10 002640	1,323.25
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002649	1,951.85
				<i>Administraton / Employee Wellness Program</i>	
				10 E 300 1130 4900 30 001035	15.75
				<i>Glenbrook South High School / Health Education</i>	
				10 E 300 1130 4900 30 001055	300.00
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4900 30 001057	168.35
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1130 4900 30 001060	10.00
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1400 4900 30 001405	12.00
				<i>Glenbrook South High School / Technical Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100320	Check	Quest Food Management Services	32,092.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1800 4900 30 001180	707.50
				<i>Glenbrook South High School / English Language Learners</i>	
				10 E 300 2111 4900 30 002110	25.00
				<i>Glenbrook South High School / Dean's Office</i>	
				10 E 300 2121 4900 30 002120	362.50
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4900 30 002125	132.50
				<i>Glenbrook South High School / College Resource Center</i>	
				10 E 300 2210 4900 30 002210	288.30
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2410 4121 30 002410	3,875.00
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4900 30 002410	129.50
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 500 1212 4900 50 001360	282.50
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				99 L 990 1529 0000 30 830572	598.80
				<i>Student Based Activity / Interact Club Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100320	Check	Quest Food Management Services	32,092.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				99 L 990 1529 0000 30 830812
				3,588.25
				<i>Student Based Activity / Parents Association Account</i>
				99 L 990 1529 0000 30 830940
				1,500.00
				<i>Student Based Activity / Special Events-gbs Account</i>
58320	Quest Catering Services - May 2018	05/31/2018	9,120.83	
				10 E 100 2310 4900 10 002310
				3,052.50
				<i>Administraton / Board of Education</i>
				10 E 100 2330 6400 10 001300
				1,997.50
				<i>Administraton / Special Education</i>
				10 E 100 2640 2291 10 002649
				1,620.85
				<i>Administraton / Employee Wellness Program</i>
				10 E 200 1130 4900 20 001060
				33.65
				<i>Glenbrook North High School / Social Studies</i>
				10 E 200 1510 4100 20 005100
				535.00
				<i>Glenbrook North High School / Athletics</i>
				10 E 200 2410 4100 20 002410
				115.00
				<i>Glenbrook North High School / Principal's Office</i>
				10 E 200 2410 4900 20 002410
				925.00
				<i>Glenbrook North High School / Principal's Office</i>

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2018	100320	Check	Quest Food Management Services	32,092.33		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					99 L 990 1529 0000 20 820371	112.50
					<i>Student Based Activity / GBS Entrepreneurship Account</i>	
					99 L 990 1529 0000 20 820490	180.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
					99 L 990 1529 0000 20 820550	27.58
					<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>	
					99 L 990 1529 0000 20 820990	521.25
					<i>Student Based Activity / Student Association Account</i>	
06/06/2018	100321	Check	Ragalie, Diane	88.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05162018	Glenbrook South-Athletic Official-Volleyball 5/16/18		05/16/2018	88.00		
					10 E 300 1510 3105 30 005285	88.00
					<i>Glenbrook South High School / Boys Volleyball</i>	
06/06/2018	100322	Check	Rao, Nitin	68.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05152018	Glenbrook North-Athletic Official-Lacrosse 5/15/18		05/15/2018	68.00		
					10 E 200 1510 3105 20 005240	68.00
					<i>Glenbrook North High School / Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100323	Check	Raptor Technologies Inc			2,119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90212	GBA Tech - Security Scanning/Printing Equipment	04/24/2018	2,119.00	10 E 100 2660 7411 10 002660	2,119.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
06/06/2018	100324	Check	Real Graphix Inc			7,202.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26426	GBS - Graduation Tickets	05/15/2018	331.00	10 E 300 2410 4121 30 002410	331.00	
				<i>Glenbrook South High School / Principal's Office</i>		
26434	GBS - Graduation Honors & Awards Parent Program Cards	05/21/2018	125.00	10 E 300 2410 4121 30 002410	125.00	
				<i>Glenbrook South High School / Principal's Office</i>		
65412	Glenbrook North - Printing of Helicon Literary Magazine	05/17/2018	2,514.00	99 L 990 1529 0000 20 820540	2,514.00	
				<i>Student Based Activity / Helicon Account</i>		
65414	Glenbrook South - Calliope Literary Magazine	05/21/2018	2,101.00	99 L 990 1529 0000 30 830170	2,101.00	
				<i>Student Based Activity / Calliope Account</i>		
65416	GBS - Graduation Programs	05/23/2018	860.00	10 E 300 2410 4121 30 002410	860.00	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100324	Check	Real Graphix Inc			7,202.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
65420	Glenbrook North - 2018 Senior Awards Program - Our Time	05/24/2018	1,271.00	99 L 990 1529 0000 20 820990	1,271.00	
				<i>Student Based Activity / Student Association Account</i>		
06/06/2018	100325	Check	Rebel's Trophies Inc			5,126.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
77618	GBS - World Language Plaques	05/16/2018	455.20	10 E 300 1130 4100 30 001030	455.20	
				<i>Glenbrook South High School / World Language</i>		
77621	GBS Science - Honors & Awards	05/17/2018	587.80	10 L 300 4830 0000 00 001055	587.80	
				<i>Glenbrook South High School / Science</i>		
77646	GBS - Honors & Awards Plaques & Trophies	05/19/2018	4,083.70	10 E 300 2410 4121 30 002410	4,083.70	
				<i>Glenbrook South High School / Principal's Office</i>		
06/06/2018	100326	Check	Residence Inn by Marriott Anaheim Resort			1,096.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
80120651	Public Relations - National School Public Relations Association Conference - 7/15 - 7/18/18	02/07/2018	1,096.96	10 E 100 2630 3320 10 002630	1,096.96	
				<i>Administraton / PR/Communications</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100327	Check	Richards Building Supply Co			1,374.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
021-03690904-002	GBS - GIC Construction Supplies		04/13/2018	1,374.35		
					10 E 300 1400 4100 10 003220	581.51
					<i>Glenbrook South High School / CTEI Grant</i>	
					10 E 300 1400 4200 30 001405	792.84
					<i>Glenbrook South High School / Technical Education</i>	
06/06/2018	100328	Check	Riddell/All American Sports Corp			378.37
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
950593236	GBS Football - Helmet Decals		05/08/2018	378.37		
					10 E 300 1510 4100 30 005225	378.37
					<i>Glenbrook South High School / Football</i>	
06/06/2018	100329	Check	Riggs, Lawrence			61.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05162018	Glenbrook South-Athletic Official-Baseball 5/16/18		05/16/2018	61.00		
					10 E 300 1510 3105 30 005210	61.00
					<i>Glenbrook South High School / Baseball</i>	
06/06/2018	100330	Check	Hill, Julie Ann			405.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-05222018a	Employee Reimbursement - Registration for Drama Workshop Summer 2018		05/22/2018	405.10		
					10 E 200 1520 4100 20 005825	58.59
					<i>Glenbrook North High School / Drama Productions</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100330	Check	Hill, Julie Ann			405.10
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 200 1520 4300 20 005825	346.51
<i>Glenbrook North High School / Drama Productions</i>						
06/06/2018	100331	Check	Rock, Patrick			76.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05232018	Glenbrook North-Athletic Official-Lacrosse 5/23/18		05/23/2018	76.00	10 E 200 1510 3105 20 005340	76.00
<i>Glenbrook North High School / Girls Lacrosse</i>						
06/06/2018	100332	Check	Rockrohr, Mary E			52.61
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05182018	Employee Reimbursement - Science Lab Supplies		05/18/2018	52.61	10 L 200 4830 0000 00 001055	52.61
<i>Glenbrook North High School / Science</i>						
06/06/2018	100333	Check	Rodriguez, Fernando			136.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05082018	Glenbrook South-Athletic Official-Lacrosse 5/8/18		05/08/2018	68.00	10 E 300 1510 3105 30 005340	68.00
<i>Glenbrook South High School / Girls Lacrosse</i>						
05222018	Glenbrook North-Athletic Official-Lacrosse 5/22/18		05/22/2018	68.00	10 E 200 1510 3105 20 005340	68.00
<i>Glenbrook North High School / Girls Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100334	Check	Rodriguez, Noreen P			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook South-Athletic Official-Lacrosse 5/8/18	05/08/2018	68.00	10 E 300 1510 3105 30 005340	68.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
05182018	Glenbrook North-Athletic Official-Lacrosse 5/18/18	05/18/2018	58.00	10 E 200 1510 3105 20 005340	58.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
06/06/2018	100335	Check	Rogers, Rebecca Silverman			51.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Employee Reimbursement - Parking, Tolls, & Mileage To/From Counseling Conferences 3/7, 4/20, 4/25, 5/3 & 5/11/18	05/11/2018	51.10	10 E 200 2121 3320 20 002120	51.10	
<i>Glenbrook North High School / Guidance Services</i>						
06/06/2018	100336	Check	Rogowski, Scott			181.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook North-Athletic Official-Lacrosse 5/9/18	05/09/2018	113.00	10 E 200 1510 3105 20 005240	113.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
05152018	Glenbrook North-Athletic Official-Lacrosse 5/15/18	05/15/2018	68.00	10 E 200 1510 3105 20 005240	68.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100337	Check	Rollings Hills Nursery LLC			22,936.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
60114	Trees & Installation for the North Parking Lot of GBS	05/31/2018	11,696.00	20 E 300 2543 3270 30 009080	11,696.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
60115	Trees & Perennials Installation in Front of GBS	05/21/2018	11,240.00	20 E 300 2543 3270 30 009080	11,240.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/06/2018	100338	Check	Rose, Christina M			122.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212018	Employee Reimbursement - Springfest Interact Sales	05/21/2018	122.98	99 L 990 1529 0000 20 820572	122.98	
<i>Student Based Activity / Interact Club-rotary Account</i>						
06/06/2018	100339	Check	Rosenthal, Ryan or Melisa			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - GBN Yearbook	06/05/2018	48.00	99 L 990 1529 0000 20 820610	48.00	
<i>Student Based Activity / Laconian-yearbook Account</i>						
06/06/2018	100340	Check	Rosu, Adrian			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Glenbrook South-Athletic Official-Soccer 5/10/18	05/10/2018	59.00	10 E 300 1510 3105 30 005345	59.00	
<i>Glenbrook South High School / Girls Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100341	Check	Roth, Todd			442.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062018	Glenbrook North-Athletic Official-Volleyball 5/6/18	05/06/2018	137.00	10 E 200 1510 3105 20 005285	137.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05232018	Glenbrook North-Athletic Official-Volleyball 5/21 - 5/23/18	05/23/2018	305.00	10 E 200 1510 3105 20 005285	305.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100342	Check	Ruesch, Laura A			32.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12	GBN Preschool - Graduation Cookies	05/11/2018	32.00	10 E 200 1400 4100 20 001425	32.00	
<i>Glenbrook North High School / Family/Consumer Science</i>						
06/06/2018	100343	Check	Runyon, Andrew M			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook South-Athletic Official-Baseball 5/8/18	05/08/2018	61.00	10 E 300 1510 3105 30 005210	61.00	
<i>Glenbrook South High School / Baseball</i>						
06/06/2018	100344	Check	Russo's Power Equipment Inc			417.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5020990	GBN Grounds - Mower & Blades	05/21/2018	417.03	20 E 200 2543 4100 20 009080	53.04	
<i>Glenbrook North High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100344	Check	Russo's Power Equipment Inc	417.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 E 200 2543 7400 20 009080
				363.99
				<i>Glenbrook North High School / Grounds Maintenance</i>
06/06/2018	100345	Check	Rymarcsuk, Kristen E	171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
05052018	Glenbrook North-Athletic Official-Lacrosse 5/5/18	05/05/2018	113.00	
				10 E 200 1510 3105 20 005340
				113.00
				<i>Glenbrook North High School / Girls Lacrosse</i>
5/11/18	Glenbrook South-Athletic Official-Lacrosse 5/11/18	05/11/2018	58.00	
				10 E 300 1510 3105 30 005340
				58.00
				<i>Glenbrook South High School / Girls Lacrosse</i>
06/06/2018	100346	Check	Saalfeld, Harry E	64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
05162018	Glenbrook South-Athletic Official-Baseball 5/16/18	05/16/2018	64.00	
				10 E 300 1510 3105 30 005210
				64.00
				<i>Glenbrook South High School / Baseball</i>
06/06/2018	100347	Check	Sam's Club/Synchrony Bank	1,071.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6046002040343021 05 18	GBN FACS - Statement for May 2018	05/02/2018	1,071.36	
				10 E 200 1400 4100 20 001425
				662.19
				<i>Glenbrook North High School / Family/Consumer Science</i>

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2018	100347	Check	Sam's Club/Synchrony Bank	1,071.36		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 L 200 4830 0000 00 001425	409.17
					<i>Glenbrook North High School / Family/Consumer Science</i>	
06/06/2018	100348	Check	Sands, Matthew J	68.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05052018	Glenbrook North-Athletic Official-Lacrosse 5/5/18		05/05/2018	68.00	10 E 200 1510 3105 20 005240	68.00
					<i>Glenbrook North High School / Boys Lacrosse</i>	
06/06/2018	100349	Check	Santoro, Julie R	9.49		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05232018	Employee Reimbursement - ASL Award Winner - Fingerspelling Word Printer		05/25/2018	9.49	10 E 300 1130 4100 30 001030	9.49
					<i>Glenbrook South High School / World Language</i>	
06/06/2018	100350	Check	Santucci Plumbing Inc	4,054.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
28397	GBN Backflow Maintenance Testing		05/23/2018	1,700.00	20 E 200 2544 4847 20 009050	1,700.00
					<i>Glenbrook North High School / Building Maintenance</i>	
28398	GBN Maintenance - Repairs on 6" Ames and 3/4" Watts Backflow Devices		05/23/2018	2,354.00	20 E 200 2544 4847 20 009050	2,354.00
					<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100351	Check	SavATree			1,529.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5720806	GBN - Spring Foliar Treatment	05/26/2018	809.00	20 E 200 2543 3270 20 009080	809.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
5720811	GBN Landscape Tree Disease Treatment	05/23/2018	720.00	20 E 200 2543 3270 20 009080	720.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/06/2018	100352	Check	Sawyer, Jay or Raleigh			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Partial Refund - Literature and Science	06/04/2018	128.00	99 L 990 1529 0000 30 830050	128.00	
<i>Student Based Activity / Advanced Placement Account Testing</i>						
06/06/2018	100353	Check	Schlessinger, Fred			143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook North-Athletic Official-Softball 5/7/18	05/07/2018	79.00	10 E 200 1510 3105 20 005350	79.00	
<i>Glenbrook North High School / Softball</i>						
05162018	Glenbrook North-Athletic Official-Softball 5/16/18	05/16/2018	64.00	10 E 200 1510 3105 20 005350	64.00	
<i>Glenbrook North High School / Softball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100354	Check	Schmeling, Shelly			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
				<i>Administraton / Summer School</i>		
06/06/2018	100355	Check	Schmidt, Clayton			235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Soccer 5/5/18	05/05/2018	100.00	10 E 200 1510 3105 20 005345	100.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05122018	Glenbrook South-Athletic Official-Soccer 5/12/18	05/12/2018	135.00	10 E 300 1510 3105 30 005345	135.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
06/06/2018	100356	Check	Scholz, Amanda			27.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05242018	Employee Reimbursement - Packing Supplies - Bubble Wrap	05/24/2018	27.58	10 E 200 1130 4100 20 001020	27.58	
				<i>Glenbrook North High School / English</i>		
06/06/2018	100357	Check	School Health Corp			14.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3434059-01	GBS - Health Office Supplies	04/30/2018	14.21	10 E 300 2130 4100 30 002130	14.21	
				<i>Glenbrook South High School / Health Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100358	Check	Schroeder, Joshua J			330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Water Polo 5/4/18	05/04/2018	137.00	10 E 200 1510 3105 20 005290	137.00	
<i>Glenbrook North High School / Boys Water Polo</i>						
05052018	Glenbrook North-Athletic Official-Water Polo 5/5/18	05/05/2018	137.00	10 E 200 1510 3105 20 005290	137.00	
<i>Glenbrook North High School / Boys Water Polo</i>						
05072018	Glenbrook North-Athletic Official-Water Polo 5/7/18	05/07/2018	56.00	10 E 200 1510 3105 20 005390	56.00	
<i>Glenbrook North High School / Girls Water Polo</i>						
06/06/2018	100359	Check	Schuetzner, Jeffrey			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Glenbrook North-Athletic Official-Volleyball 5/11/18	05/11/2018	88.00	10 E 200 1510 3105 20 005285	88.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100360	Check	Schuh, Gary or Danielle			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/04/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
<i>Administraton / Summer School</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100361	Check	Sebben, Richard			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162018	Glenbrook North-Athletic Official-Softball 5/16/18	05/16/2018	64.00	10 E 200 1510 3105 20 005350	64.00	
<i>Glenbrook North High School / Softball</i>						
06/06/2018	100362	Check	Service Envelope Corporation			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
F1465-IN	GBS - Business Envelopes	05/25/2018	220.00	10 E 300 2574 4100 30 002574	220.00	
<i>Glenbrook South High School / Printing and Duplicating</i>						
06/06/2018	100363	Check	Service Sanitation Inc			836.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7519149	GBS - Portable Restroom for GIC Site - May 2018	05/04/2018	170.00	20 E 300 2542 3750 30 009010	170.00	
<i>Glenbrook South High School / Custodial Services</i>						
7535086	GBN Outdoor Restroom Facilities	06/01/2018	666.00	20 E 200 2542 3750 20 009010	666.00	
<i>Glenbrook North High School / Custodial Services</i>						
06/06/2018	100364	Check	Sew'n Save of Racine Inc			1,048.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018-005	GBS - Tune-Up Service for 23 Janome Sew Machines and 2 Sergers	06/04/2018	1,048.75	10 E 300 1400 3230 30 001425	1,048.75	
<i>Glenbrook South High School / Family/Consumer Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100365	Check	Shaphren, Brent			73.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook North-Athletic Official-Lacrosse 5/8/18	05/08/2018	73.00	10 E 200 1510 3105 20 005340	73.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
06/06/2018	100366	Check	Sharpe, William or Elizabeth			10.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Literary Magazine T-Shirt	06/05/2018	10.50	99 L 990 1529 0000 20 820540	10.50	
<i>Student Based Activity / Helicon Account</i>						
06/06/2018	100367	Check	Shaw, Steven			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232018	Glenbrook North-Athletic Official-Baseball 5/23/18	05/23/2018	183.00	10 E 200 1510 3105 20 005210	183.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100368	Check	Shields, Bob			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Glenbrook South-Athletic Official-Track 5/7/18	05/07/2018	128.00	10 E 300 1510 3105 30 005280	128.00	
<i>Glenbrook South High School / Boys Track</i>						
06/06/2018	100369	Check	Shults, James or Laurie			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - GBN Yearbook	06/05/2018	48.00	99 L 990 1529 0000 20 820610	48.00	
<i>Student Based Activity / Laconian-yearbook Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100370	Check	Sideris, Nicholas or Toula	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Refund6052018	GBS Student Artwork Purchase for Permanent Collection	06/05/2018	100.00	99 L 990 1529 0000 30 830812	100.00
				<i>Student Based Activity / Parents Association Account</i>	
06/06/2018	100371	Check	Simplicity Creative Corp	20.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35143130 RI	GBS Fashion - Sewing Patterns	04/29/2018	20.00	10 E 300 1400 4200 30 001425	20.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	
06/06/2018	100372	Check	Siteimprove Inc	2,400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
55694	Public Relations - Professional Suite Web Site Software and Support 6/4 - 6/3/19	06/05/2018	2,400.00	10 E 100 2630 3120 10 002630	2,400.00
				<i>Administraton / PR/Communications</i>	
06/06/2018	100373	Check	SiteOne	3,416.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
85861762	GBN Athletic Field Seed, Fertilizer, & Line Paint	05/16/2018	3,416.23	20 E 200 2543 4100 20 009080	3,416.23
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100374	Check	Skiba, Matthew P	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05112018	Glenbrook North-Athletic Official-Baseball 5/11/18	05/11/2018	61.00	10 E 200 1510 3105 20 005210	61.00
				<i>Glenbrook North High School / Baseball</i>	
05152018	Glenbrook North-Athletic Official-Baseball 5/15/18	05/15/2018	61.00	10 E 200 1510 3105 20 005210	61.00
				<i>Glenbrook North High School / Baseball</i>	
06/06/2018	100375	Check	Skyward	9,700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000192858	Skyward Q Migragation Services	06/05/2018	9,700.00	10 E 100 2660 3120 10 002660	9,700.00
				<i>Administraton / Technology Services</i>	
06/06/2018	100376	Check	Slivken, Steven or Elizabeth	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	315.00	10 L 100 4010 0000 00 001160	315.00
				<i>Administraton / Summer School</i>	
Refund6052018A	Parent Refund - Summer School Withdrawal	06/05/2018	315.00	10 L 100 4010 0000 00 001160	315.00
				<i>Administraton / Summer School</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100377	Check	Sobecks, Brian or Jana	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Refund6012018	Parent Reimbursement - Summer School Civics Josephine	06/01/2018	45.00	10 L 100 4010 0000 00 001160	45.00
				<i>Administraton / Summer School</i>	
06/06/2018	100378	Check	Sovitzky, Peter	688.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Sovitzky - 5-29-2018	GBS Music - April & May 2018 Voice Lesson Scholarships	05/29/2018	688.50	99 L 990 1529 0000 30 830720	688.50
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>	
06/06/2018	100379	Check	Spivak, Alexander	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05052018	Glenbrook North-Athletic Official-Soccer 5/5/18	05/05/2018	100.00	10 E 200 1510 3105 20 005345	100.00
				<i>Glenbrook North High School / Girls Soccer</i>	
06/06/2018	100380	Check	Sportdecals Inc	33.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ARINV-538247	Glenbrook North - IHSA Certificate	05/24/2018	33.00	99 L 990 1529 0000 20 820490	33.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
06/06/2018	100381	Check	Sports Centre of the North Shore LLC	1,470.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3032	GBS - Basketball Court Rentals - 7/7 - 7/13/18	05/14/2018	1,470.00	10 E 300 2410 3250 30 002410	1,470.00
				<i>Glenbrook South High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100382	Check	Sports Imports Inc			1,934.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136677	GBN - PE Supplies - Badminton Supplies	04/30/2018	1,934.75	10 E 200 1130 3230 20 001050	1,934.75	
<i>Glenbrook North High School / Physical Education</i>						
06/06/2018	100383	Check	Sportsman's Country Club, Northbrook Park			2,028.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Spring 2018	GBN PE - Golf Range Rental 4/30 - 5/15/18	05/26/2018	2,028.00	10 L 200 4850 0000 00 000000	2,028.00	
<i>Glenbrook North High School / Undefined</i>						
06/06/2018	100384	Check	SSCRMP/Secondary School Cooperative Risk			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
38996	District Deductible - Claim for Data Center to GBN Fiber Repairs	05/09/2018	1,000.00	10 E 100 2310 3850 10 002311	1,000.00	
<i>Administraton / Tort</i>						
06/06/2018	100385	Check	Stancik, Michael J			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05312018	Employee Reimbursement - Tuition Fall 2017 & Spring 2018	05/31/2018	480.00	10 E 100 2210 2300 10 002210	480.00	
<i>Administraton / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100386	Check	Standard Lumber			983.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14-149183-00	Glenbrook North - Awards Assembly Supplies	05/10/2018	983.96	99 L 990 1529 0000 20 820990	983.96	
				<i>Student Based Activity Account</i>	<i>/ Student Association</i>	
06/06/2018	100387	Check	Steffey, Lisa			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152018	Employee Reimbursement - Professional Dues	05/15/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
06/06/2018	100388	Check	Stein, Deborah L			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Employee Reimbursement - Professional Dues	05/09/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
06/06/2018	100389	Check	Steinbrunner, Edyta			538.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Volleyball 5/4/18	05/04/2018	137.00	10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05052018	Glenbrook North-Athletic Official-Volleyball 5/5/18	05/05/2018	96.00	10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100389	Check	Steinbrunner, Edyta			538.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232018	Glenbrook North-Athletic Official-Volleyball 5/21 - 5/23/18	05/23/2018	305.00	10 E 200 1510 3105 20 005285	305.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100390	Check	Steiner Electric Company			1,475.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006047284.001	GBS - Lighting Supplies	05/17/2018	1,475.90	20 E 300 2544 4842 30 009050	1,475.90	
<i>Glenbrook South High School / Building Maintenance</i>						
06/06/2018	100391	Check	Stevanovic, Aleksandar			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook South-Athletic Official-Lacrosse 5/8/18	05/08/2018	106.00	10 E 300 1510 3105 30 005340	106.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
06/06/2018	100392	Check	Streann Media LLC			1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3114	WGBK Radio Streaming Services through June 2018	03/01/2018	1,350.00	10 E 100 2660 3160 10 002660	1,350.00	
<i>Administraton / Technology Services</i>						
06/06/2018	100393	Check	Suh, Kenneth or Katie			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/04/2018	15.00	10 L 200 4830 0000 00 001050	15.00	
<i>Glenbrook North High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100394	Check	Sunesys - Quanta Receivables	12,596.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1473299 06-2018	GBA Tech - Point-to-Point Data Fiber Connections Between Buildings to Coresite - June 2018	06/01/2018	11,306.23	10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>	11,306.23
21771746	GBA Tech - Dark Fiber Licensing Fees - May 2017	05/01/2017	645.00	10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>	645.00
22025895	GBA Tech - Dark Fiber Licensing Fees - June 2017	06/01/2017	645.00	10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>	645.00
06/06/2018	100395	Check	Sunflower gallery	1,002.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052918GBS	GBS - Flower Arrangements & Centerpieces for Banquets & Graduation	05/29/2018	1,002.48	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School / Principal's Office</i>	120.00
				10 E 300 2410 4121 30 002410 <i>Glenbrook South High School / Principal's Office</i>	300.00
				99 L 990 1529 0000 30 830380 <i>Student Based Activity / Etruscan-yearbook Account</i>	275.00
				99 L 990 1529 0000 30 830620 <i>Student Based Activity / Lacrosse-boys Account</i>	127.50

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100395	Check	Sunflower gallery			1,002.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				99 L 990 1529 0000 30 830750	110.00	
				<i>Student Based Activity / National Honors Sociey Account</i>		
				99 L 990 1529 0000 30 831330	69.98	
				<i>Student Based Activity / Welfare Fund-teachers Account</i>		
06/06/2018	100396	Check	Sunset Food Mart Inc			173.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
252742	April Board Meeting Refreshments	04/30/2018	173.35	10 E 100 2310 4900 10 002310	173.35	
				<i>Administraton / Board of Education</i>		
06/06/2018	100397	Check	Sunset Ridge Country Club Inc			3,820.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121	Glenbrook South - Model UN Banquet Catering	05/24/2018	3,820.00	99 L 990 1529 0000 30 830715	3,820.00	
				<i>Student Based Activity / Model Un Account</i>		
06/06/2018	100398	Check	Supplyworks			1,385.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
438593568	GBS - Hand Soap & Body Wash for Restrooms & Locker Rooms	05/04/2018	1,043.10	20 E 300 2542 4100 30 009010	1,043.10	
				<i>Glenbrook South High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100398	Check	Supplyworks			1,385.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
440147940	GBS - Restroom Air Fresheners	05/17/2018	136.32	20 E 300 2542 4100 30 009010	136.32	
						<i>Glenbrook South High School / Custodial Services</i>
440147957	GBS - Shower Body Wash for Locker Rooms	05/17/2018	206.40	20 E 300 2542 4100 30 009010	206.40	
						<i>Glenbrook South High School / Custodial Services</i>
06/06/2018	100399	Check	Swanson, Jennifer Ann			50.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042018	Employee Reimbursement - College Host Wrap-Up End-of-Year Party Refreshments	06/04/2018	50.52	10 E 300 2121 4900 30 002125	50.52	
						<i>Glenbrook South High School / College Resource Center</i>
06/06/2018	100400	Check	Swearingen, Scott			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook South-Athletic Official-Lacrosse 5/12/18	05/12/2018	58.00	10 E 300 1510 3105 30 005240	58.00	
						<i>Glenbrook South High School / Boys Lacrosse</i>
06/06/2018	100401	Check	Sweeney, Michael			167.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook South-Athletic Official-Baseball 5/12/18	05/12/2018	106.00	10 E 300 1510 3105 30 005210	106.00	
						<i>Glenbrook South High School / Baseball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100401	Check	Sweeney, Michael			167.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162018	Glenbrook North-Athletic Official-Baseball 5/16/18	05/16/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100402	Check	Telwak, William			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222018	Glenbrook North-Athletic Official-Volleyball 5/22/18	05/22/2018	89.00	10 E 200 1510 3105 20 005285	89.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100403	Check	Teschendorf, Gale			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022018	Glenbrook North-Athletic Official-Lacrosse 5/21/18	05/02/2018	28.00	10 E 200 1510 3105 20 005340	28.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
05142018	Glenbrook North-Athletic Official-Lacrosse 5/14/18	05/14/2018	58.00	10 E 200 1510 3105 20 005340	58.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
05182018	Glenbrook North-Athletic Official-Lacrosse 5/18/18	05/18/2018	58.00	10 E 200 1510 3105 20 005340	58.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100404	Check	Thoelecke, Timothy or Chris			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012018	Parent Refund - Non-Attendance - Girls' Lacrosse Banquet	06/01/2018	56.00	99 L 990 1529 0000 30 830621	56.00	
				<i>Student Based Activity / Lacrosse-girls Account</i>		
06/06/2018	100405	Check	Thomson Reuters - West			321.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0838316579	GBA Tech - Investigative Suite of Services 6/1 - 6/30/18	06/01/2018	321.00	10 E 100 2114 3165 10 002114	321.00	
				<i>Administraton / Residency</i>		
06/06/2018	100406	Check	Thor Guard Inc			162.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48376	GBN Thor Guard Repair Parts	05/22/2018	162.98	20 E 200 2543 4820 20 009080	162.98	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/06/2018	100407	Check	Ticho, Amy			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202018	Employee Reimbursement - Registration Fee for Broadway Teaching Group Workshop 7/19 - 7/21/18	04/20/2018	200.00	10 E 200 1130 3320 20 001020	200.00	
				<i>Glenbrook North High School / English</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100408	Check	Tiller, R C			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232018	Glenbrook North-Athletic Official-Volleyball 5/23/18	05/23/2018	56.00	10 E 200 1510 3105 20 005285	56.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100409	Check	Timmer, Nicholas			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Employee Reimbursement - Professional Dues	05/11/2018	75.00	10 E 100 2640 2404 10 002645	75.00	
<i>Administraton / Employee Benefits</i>						
06/06/2018	100410	Check	TLK Marketing Inc			154.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12893	GBN Athletics - Stainless Steel 36 Ounce Cups	05/30/2018	154.00	10 E 200 1510 4100 20 005318	154.00	
<i>Glenbrook North High School / Cheerleading</i>						
06/06/2018	100411	Check	Tomczak, Blake C			91.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072018	Employee Reimbursement - Mileage To/From GBN 12/15/17 - 4/27/18	05/07/2018	91.78	10 E 200 2330 3323 20 001300	91.78	
<i>Glenbrook North High School / Special Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100412	Check	Tong, Martin K			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook South-Athletic Official-Baseball 5/5/18	05/05/2018	61.00	10 E 300 1510 3105 30 005210	61.00	
<i>Glenbrook South High School / Baseball</i>						
05162018	Glenbrook North-Athletic Official-Baseball 5/16/18	05/16/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100413	Check	Trane			15,736.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39013379	GBN HVAC Service Agreement - June 18 - July 2019	05/10/2018	11,719.00	20 E 200 2544 3275 20 009050	11,719.00	
<i>Glenbrook North High School / Building Maintenance</i>						
39018043	GBN Pool HVAC Unit Service Agreement 7/1/18 - 6/30/19	05/14/2018	4,017.00	20 E 200 2544 3275 20 009050	4,017.00	
<i>Glenbrook North High School / Building Maintenance</i>						
06/06/2018	100414	Check	Tri-Angle Screen Print			1,507.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
137182	GBN Athletics - Boys' Gymnastics Apparel	05/22/2018	310.00	10 E 200 1510 4100 20 005235	310.00	
<i>Glenbrook North High School / Boys Gymnastics</i>						
137201	Glenbrook North - Baseball Club Sweatshirts	05/29/2018	757.00	99 L 990 1529 0000 20 820490	757.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100414	Check	Tri-Angle Screen Print			1,507.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
137214	Glenbrook North - Cheer Conference T-Shirts	05/31/2018	440.50	10 E 200 1510 4100 20 005318	440.50	
<i>Glenbrook North High School / Cheerleading</i>						
06/06/2018	100415	Check	Trophies By George Inc			6,739.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102483	GBS Girls Soccer Awards	05/04/2018	179.80	99 L 990 1529 0000 30 830490	179.80	
<i>Student Based Activity / Sports Tournaments Account</i>						
102587	GBS Athletics 2018 Spring Captain Awards	05/14/2018	451.80	99 L 990 1529 0000 30 830490	451.80	
<i>Student Based Activity / Sports Tournaments Account</i>						
102638	GBS Athletics 2018 Triple Crown Awards	05/21/2018	180.70	99 L 990 1529 0000 30 830490	180.70	
<i>Student Based Activity / Sports Tournaments Account</i>						
102660	GBS Booster Club President Award	06/01/2018	124.25	99 L 990 1529 0000 30 830490	124.25	
<i>Student Based Activity / Sports Tournaments Account</i>						
102679	Glenbrook North - 2018 Additional Freshman 3 Season Athlete Awards	05/25/2018	28.60	99 L 990 1529 0000 20 820490	28.60	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100415	Check	Trophies By George Inc	6,739.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102693	Glenbrook North - Retirement Award	05/31/2018	78.50	10 E 200 1510 4100 20 005318 <i>Glenbrook North High School / Cheerleading</i>	78.50
102694	Glenbrook North - Various Spring Athletic Awards	05/30/2018	240.20	10 E 200 1510 4100 20 005318 <i>Glenbrook North High School / Cheerleading</i>	240.20
2961-18	Glenbrook North - 2018 Senior Athlete Awards	05/25/2018	712.00	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	712.00
2993-18	Glenbrook North - 2018 12 Season Athlete Awards	05/25/2018	1,371.00	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	1,371.00
3147-18	Glenbrook North - Senior Night Awards	05/25/2018	370.60	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	370.60
4538-18	Glenbrook North - 2018 3 Season Athlete Awards	05/25/2018	2,083.60	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	2,083.60
8479-17	GBS Boys Track Awards	05/04/2018	220.10	99 L 990 1529 0000 30 830490 <i>Student Based Activity / Sports Tournaments Account</i>	220.10

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100415	Check	Trophies By George Inc			6,739.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8595-18	Glenbrook North - 2018 Spring Awards	05/25/2018	697.95	99 L 990 1529 0000 20 820490	697.95	
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
06/06/2018	100416	Check	Uhlemann, Rick or Melissa			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Partial Refund	06/04/2018	64.00	99 L 990 1529 0000 30 830050	64.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
06/06/2018	100417	Check	Uline			72.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
97241445	GBA Tech - Office Supplies - Large Courier Totes	05/03/2018	72.19	10 E 100 2660 4100 10 002660	72.19	
				<i>Administraton</i>	<i>/ Technology Services</i>	
06/06/2018	100418	Check	Vayser, Max or Lora			9.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052016	Parent Refund - Torch Meeting Hospitality	06/05/2018	9.70	99 L 990 1529 0000 20 821240	9.70	
				<i>Student Based Activity Account</i>	<i>/ Torch</i>	
06/06/2018	100419	Check	Vazzalwar, Ramesh or Indira			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
				<i>Administraton</i>	<i>/ Summer School</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100420	Check	Velasquez, Carlos or Ana			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/04/2018	630.00	10 L 100 4010 0000 00 001160	630.00	
				<i>Administraton / Summer School</i>		
06/06/2018	100421	Check	Veritiv Operating Company			2,773.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
510-61537868	GBS - Copier Paper	05/24/2018	2,773.50	10 E 300 2574 4100 30 002574	2,773.50	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
06/06/2018	100422	Check	Verizon Wireless			3,506.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9807366415	District-Wide Cell Phone Usage 4/17 - 5/16/18	05/16/2018	3,506.13	10 E 100 2660 3430 10 002660	3,506.13	
				<i>Administraton / Technology Services</i>		
06/06/2018	100423	Check	Vernier Software & Technology			328.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5293048	GBN Biology - Supplies	05/03/2018	328.05	10 L 200 4830 0000 00 001055	328.05	
				<i>Glenbrook North High School / Science</i>		
06/06/2018	100424	Check	Vetter, John			136.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032018	Glenbrook South-Athletic Official-Lacrosse 5/3/18	05/03/2018	68.00	10 E 300 1510 3105 30 005240	68.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100424	Check	Vetter, John			136.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Lacrosse 5/5/18	05/05/2018	68.00	10 E 200 1510 3105 20 005240	68.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/06/2018	100425	Check	Village Green Business Center LLC			4,093.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8721	Special Education - Transition Rental & Janitorial Services - July 2018	07/01/2018	4,093.53	20 E 100 2542 3255 10 001350	4,093.53	
<i>Administraton / Transition Services</i>						
06/06/2018	100426	Check	Village Of Glenview			124,402.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8528	GBS Dean's Office - Police Overtime for April 2018	05/15/2018	172.85	10 E 300 2111 3770 30 002110	172.85	
<i>Glenbrook South High School / Dean's Office</i>						
8529	GBS Police Liaison 2017 - 2018	05/15/2018	123,884.25	10 E 100 2190 3772 10 002190	123,884.25	
<i>Administraton / Supervision/Security</i>						
8535	GBS - Police Security & Overtime Expenses - May 2018	05/30/2018	345.69	10 E 300 2111 3770 30 002110	345.69	
<i>Glenbrook South High School / Dean's Office</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2018	100427	Check	Vt Services Inc	75.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
135087	GBS Student Chromebook Repairs		05/18/2018	75.00	10 L 100 4024 0000 00 000000	75.00
					<i>Administraton / Undefined</i>	
06/06/2018	100428	Check	Walker Jr, Anthony	58.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
04122018	Glenbrook North-Athletic Official-Lacrosse 4/12/18		04/12/2018	58.00	10 E 200 1510 3105 20 005340	58.00
					<i>Glenbrook North High School / Girls Lacrosse</i>	
06/06/2018	100429	Check	Walker, Victor	159.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05082018	Glenbrook North-Athletic Official-Soccer 5/8/18		05/08/2018	95.00	10 E 200 1510 3105 20 005345	95.00
					<i>Glenbrook North High School / Girls Soccer</i>	
05102018	Glenbrook South-Athletic Official-Soccer 5/10/18		05/10/2018	64.00	10 E 300 1510 3105 30 005345	64.00
					<i>Glenbrook South High School / Girls Soccer</i>	
06/06/2018	100430	Check	Walker, Willard A	58.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05072018	Glenbrook South-Athletic Official-Lacrosse 5/7/18		05/07/2018	58.00	10 E 300 1510 3105 30 005340	58.00
					<i>Glenbrook South High School / Girls Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100431	Check	Ward's Natural Science			441.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8082228364	GBS - Biology Supplies	05/07/2018	421.83	10 E 300 1130 4200 30 001055	421.83	
<i>Glenbrook South High School / Science</i>						
8082243490	GBS - Biology Supplies	05/08/2018	13.99	10 E 300 1130 4200 30 001055	13.99	
<i>Glenbrook South High School / Science</i>						
8082441604	GBN - AP Biology Supplies	05/25/2018	6.17	10 L 200 4830 0000 00 001055	6.17	
<i>Glenbrook North High School / Science</i>						
06/06/2018	100432	Check	Wasser, Bruce J			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Baseball 5/5/18	05/05/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	100433	Check	Wasserstrom, Marlene A			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172018	Alternative Placement Tutoring - 5/14 - 5/17/18	05/17/2018	400.00	10 E 100 3700 1347 10 004300	400.00	
<i>Administraton / Title I - Basic</i>						
4	Alternative Placement Tutoring - 5/1, 5/3, 5/8 & 5/10/18	05/10/2018	400.00	10 E 100 3700 1347 10 004300	400.00	
<i>Administraton / Title I - Basic</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100433	Check	Wasserstrom, Marlene A			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5	Alternative Placement Tutoring - 5/7, 5/8 & 5/10/18	05/14/2018	300.00	10 E 100 3700 1347 10 004300	300.00	
				<i>Administraton / Title I - Basic</i>		
6	Alternative Placement - Tutoring 5/15, 5/17, 5/22 & 5/24/18	05/24/2018	400.00	10 E 100 3700 1347 10 004300	400.00	
				<i>Administraton / Title I - Basic</i>		
06/06/2018	100434	Check	Waste Management			5,445.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2363313-2008-8	GBN Scavenger Services - 30 Yard Compactor Services	05/01/2018	2,160.00	20 E 200 2542 3760 20 009010	2,160.00	
				<i>Glenbrook North High School / Custodial Services</i>		
2363472-2008-9	GBN Scavenger Services - 30 Yard Open Top Rolloff Services	05/01/2018	222.02	20 E 200 2542 3760 20 009010	222.02	
				<i>Glenbrook North High School / Custodial Services</i>		
2364046-2008-0	GBN Scavenger Services - 30 Yard Rolloff	05/16/2018	887.56	20 E 200 2542 3760 20 009010	887.56	
				<i>Glenbrook North High School / Custodial Services</i>		
6316179-2008-9	Off Campus Scavenger Services June 2018	05/24/2018	1,318.84	20 E 500 2542 3760 10 009010	1,318.84	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		

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06/06/2018	100434	Check	Waste Management			5,445.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6316190-2008-6	GBN Recycle Services	05/24/2018	720.79	20 E 200 2542 3760 20 009010	720.79	
<i>Glenbrook North High School / Custodial Services</i>						
6318464-2008-3	District Scavenger Services June 2018	05/24/2018	136.62	20 E 100 2542 3760 10 009010	136.62	
<i>Administraton / Custodial Services</i>						
06/06/2018	100435	Check	Wawrzyn, Matthew or Antoinette			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012018	Parent Refund - Summer School - Dropped Course	06/01/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
<i>Administraton / Summer School</i>						
06/06/2018	100436	Check	Weder, Ricky			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172018	Glenbrook North-Athletic Official-Lacrosse 5/17/18	05/17/2018	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/06/2018	100437	Check	Weinberg / Burgess, Jonathan or Amy			282.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - AP Exam Refund	06/04/2018	282.00	99 L 990 1529 0000 30 830050	282.00	
<i>Student Based Activity Account / Advanced Placement Testing</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100438	Check	Weiss, Jeff or Michelle			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Scholarship5312018	Glenbrook North - 2017 GEA Scholarship - Max Weiss	05/31/2018	500.00	99 L 990 1529 0000 20 820854	500.00	
				<i>Student Based Activity / Scholarship-north Account</i>		
06/06/2018	100439	Check	Wet Solutions Inc			547.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1804121	GBN Pool Chemicals	04/19/2018	547.00	20 E 200 2544 4860 20 009050	547.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/06/2018	100440	Check	Wiedeman, Stan R			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Volleyball 5/4/18	05/04/2018	137.00	10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05052018	Glenbrook North-Athletic Official-Volleyball 5/5/18	05/05/2018	96.00	10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/06/2018	100441	Check	Wiltjer, Mary H			1,275.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Employee Reimbursement - Registration Fee for Metropolitan Mathematics Club Dinner 5/11/18	05/11/2018	43.00	10 E 300 1130 3320 30 001040	43.00	
				<i>Glenbrook South High School / Mathematics</i>		

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06/06/2018	100441	Check	Wiltjer, Mary H			1,275.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162018	Employee Reimbursement - Registration, Hotel, and Airfare for NCTM Annual Conference 4/25 - 4/28/18	05/16/2018	1,142.65	10 E 300 1130 3320 30 001040	1,142.65	
<i>Glenbrook South High School / Mathematics</i>						
05182018	Employee Reimbursement - Professional Dues	05/18/2018	90.00	10 E 100 2640 2404 10 002645	90.00	
<i>Administraton / Employee Benefits</i>						
06/06/2018	100442	Check	Wolf, Yvonne Y			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152018	Employee Reimbursement - Professional Dues	05/15/2018	35.00	10 E 100 2640 2404 10 002645	35.00	
<i>Administraton / Employee Benefits</i>						
06/06/2018	100443	Check	Wolski, Gina			258.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05292018	Parent Refund - Withdrawn	05/29/2018	258.00	10 L 300 4830 0000 00 001055	14.00	
<i>Glenbrook South High School / Science</i>						
				20 R 300 1721 0000 00 000000	150.00	
<i>Glenbrook South High School / Undefined</i>						
				99 L 990 1529 0000 30 830180	29.00	
<i>Student Based Activity / Cap & Gown Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100443	Check	Wolski, Gina			258.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				99 L 990 1529 0000 30 830507	65.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/06/2018	100444	Check	Woods, Christine C E			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222018	Employee Reimbursement - Brookfield Zoo Field Trip Bus Parking	05/22/2018	20.00			
				10 L 200 4850 0000 00 000000	20.00	
				<i>Glenbrook North High School / Undefined</i>		
06/06/2018	100445	Check	Wu, Hong			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162018	Employee Reimbursement - Professional Educator's License Renewal	05/16/2018	50.00			
				10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
06/06/2018	100446	Check	Xerox Corporation LLC			38,029.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
093048586	Glenbrook Aquatics - Copier Base Charge - April 2018	05/01/2018	30.00			
				95 E 950 3200 3900 95 005505	30.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
300515365	District Wide Copy Services April 2018	05/12/2018	37,811.93			
				10 E 100 2574 3240 10 002574	731.96	
				<i>Administraton / Printing and Duplicating</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100446	Check	Xerox Corporation LLC	38,029.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2574 3250 10 002574 <i>Administraton / Printing and Duplicating</i>	1,876.00
				10 E 100 2574 3900 10 002574 <i>Administraton / Printing and Duplicating</i>	25,549.00
				10 E 200 2410 3230 20 002410 <i>Glenbrook North High School / Principal's Office</i>	3,469.65
				10 E 200 2574 3600 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	2,413.20
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	3,270.78
				10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus Center / Printing and Duplicating</i>	501.34
702190692	District-Wide Non-Network Printers - April 2018	05/18/2018	187.28	10 E 200 2410 3230 20 002410 <i>Glenbrook North High School / Principal's Office</i>	80.98
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	96.87
				10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus Center / Printing and Duplicating</i>	9.43

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100447	Check	Xpert Fit Customized Lighting Solutions Inc			1,288.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7127	GBN Custom Diffusers for Fieldhouse	05/21/2018	1,288.83			
				20 E 200 2544 4842 20 009050	1,288.83	
	<i>Glenbrook North High School / Building Maintenance</i>					
06/06/2018	100448	Check	Youth Services Glenview Northbrook			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
302038	GBS - SHARE Program Presentations - April 2018	04/10/2018	100.00			
				10 E 300 1130 3120 30 001035	100.00	
	<i>Glenbrook South High School / Health Education</i>					
06/06/2018	100449	Check	Yun, Joon			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172018	Glenbrook North-Athletic Official-Gymnastics 4/17/18	04/17/2018	89.00			
				10 E 200 1510 3105 20 005235	89.00	
	<i>Glenbrook North High School / Boys Gymnastics</i>					
06/06/2018	100450	Check	Zahara, Robert			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook South-Athletic Official-Baseball 5/8/18	05/08/2018	64.00			
				10 E 300 1510 3105 30 005210	64.00	
	<i>Glenbrook South High School / Baseball</i>					
05192018	Glenbrook North-Athletic Official-Baseball 5/19/18	05/19/2018	64.00			
				10 E 200 1510 3105 20 005210	64.00	
	<i>Glenbrook North High School / Baseball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100451	Check	Zahirovic, Amir			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Soccer 5/5/18	05/05/2018	100.00	10 E 200 1510 3105 20 005345	100.00	
<i>Glenbrook North High School / Girls Soccer</i>						
06/06/2018	100452	Check	Zielinski, Lukasz			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook North-Athletic Official-Soccer 5/8/18	05/08/2018	64.00	10 E 200 1510 3105 20 005345	64.00	
<i>Glenbrook North High School / Girls Soccer</i>						
05102018	Glenbrook North-Athletic Official-Soccer 5/10/18	05/10/2018	64.00	10 E 200 1510 3105 20 005345	64.00	
<i>Glenbrook North High School / Girls Soccer</i>						
06/06/2018	100453	Check	Zien, Jesse J			164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042018	Glenbrook North-Athletic Official-Water Polo 5/4/18	05/04/2018	96.00	10 E 200 1510 3105 20 005290	96.00	
<i>Glenbrook North High School / Boys Water Polo</i>						
05052018	Glenbrook North-Athletic Official-Water Polo 5/5/18	05/05/2018	68.00	10 E 200 1510 3105 20 005290	68.00	
<i>Glenbrook North High School / Boys Water Polo</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100454	Check	Zimny, Andrew Richard			198.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook North-Athletic Official-Volleyball 5/12/18	05/12/2018	198.00	10 E 200 1510 3105 20 005285	198.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	100455	Check	Zivin, Mark			135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122018	Glenbrook South-Athletic Official-Soccer 5/12/18	05/12/2018	135.00	10 E 300 1510 3105 30 005345	135.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	100456	Check	Zlotowicz / Solar, Barry or Amy			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
<i>Administraton / Summer School</i>						
06/06/2018	100457	Check	Zummo, Justin J			168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152018	Employee Meal Advance - SkillsUSA National Leadership & Skills Conference 6/25 - 6/30/18	05/15/2018	168.00	10 E 300 1520 3340 30 005800	168.00	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100464	Check	Decker Inc	332.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
243722A	GBS - Cafeteria Table Replacement Seats	05/17/2018	332.40	20 E 300 2544 4840 30 009050	332.40
<i>Glenbrook South High School / Building Maintenance</i>					
06/06/2018	9000000003	ACH	Andrews, Chiara	8.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06042018	Employee Reimbursement - Science Lab Supplies	06/04/2018	8.99	10 L 300 4830 0000 00 001055	8.99
<i>Glenbrook South High School / Science</i>					
06/06/2018	9000000004	ACH	Bertke, Matthew I	5,288.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Reimburse52318B	Employee Reimbursement - French Exchange Hostel, Bus, and Tour Costs	05/23/2018	2,363.50	99 L 990 1529 0000 30 830437	2,363.50
<i>Student Based Activity / French Exchange Program Account</i>					
Reimburse5232018	Employee Reimbursement - French Exchange Train Tickets & Blue Cross Insurance	05/23/2018	2,925.18	99 L 990 1529 0000 30 830437	2,925.18
<i>Student Based Activity / French Exchange Program Account</i>					
06/06/2018	9000000005	ACH	Boyle, David	31.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172018	Employee Reimbursement - Tolls & Mileage To/From College Counseling Conferences 4/2 & 5/4/18	05/17/2018	31.13	10 E 200 2121 3323 20 002125	31.13
<i>Glenbrook North High School / College Resource Center</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000006	ACH	CCSMI/Cannon Cochran Management Services Inc			14,657.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0054964-IN	Worker's Compensation - Funding Reimbursement - Checks Issued 5/1 - 5/31/18	05/31/2018	14,657.66			
				10 E 100 2310 3830 10 002311	14,657.66	
				<i>Administraton / Tort</i>		
06/06/2018	9000000007	ACH	Dick, Silas F			62.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252018	Employee Reimbursement - Mileage To/From Transition 4/25 - 5/10/18	05/25/2018	62.08			
				10 E 100 1220 3323 10 001350	62.08	
				<i>Administraton / Transition Services</i>		
06/06/2018	9000000008	ACH	Dubnicka, Laura J			3.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Employee Reimbursement - Science Lab Materials	05/09/2018	3.49			
				10 L 300 4830 0000 00 001055	3.49	
				<i>Glenbrook South High School / Science</i>		
06/06/2018	9000000009	ACH	Employee Benefits Corporation			1,283.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2193127	BESTFlex Plan & COBRASecure Admin Fees - May 2018	05/15/2018	1,283.16			
				10 E 100 2640 2406 10 002645	1,283.16	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000010	ACH	English, Michael			45.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	Employee Reimbursement - Mileage To/From Various Tennis Tournaments 4/28, 5/24, & 5/25/18	06/05/2018	45.07			
				10 E 200 1510 4100 20 005270	45.07	
				<i>Glenbrook North High School / Boys Tennis</i>		
06/06/2018	9000000011	ACH	Figiel, Jennifer M			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232018	Employee Reimbursement - Tuition Spring 2018	05/23/2018	480.00			
				10 E 100 2210 2300 10 002210	480.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063887	Glenbrook North-Transportation-Tennis-Wood Oaks	04/19/2018	122.94			
				40 E 200 2550 3310 20 005200	122.94	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063889	Glenbrook South-Transportation-SkillsUSA Leadership & Skills Conference-Abraham Lincoln Hotel	04/19/2018	296.61			
				40 E 300 2550 3310 30 005800	296.61	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-063890	Glenbrook South-Transportation-SkillsUSA Leadership & Skills Conference-Abraham Lincoln Hotel	04/20/2018	489.31			
				40 E 300 2550 3310 30 005800	489.31	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063891	Glenbrook South-Transportation-SkillsUSA Leadership & Skills Conference-Glenbrook South	04/21/2018	408.48			
				40 E 300 2550 3310 30 005800		408.48
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-063894	Glenbrook South-Transportation-Science Quantitative Research 161-Argonne Laboratory	04/19/2018	457.75			
				40 E 300 2550 3313 30 001000		457.75
				<i>Glenbrook South High School / General Instruction</i>		
091-C-063896	Glenbrook South-Transportation-Student to Student Club-Springman Middle School	04/19/2018	290.14			
				40 E 300 2550 3310 30 005800		290.14
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-063897	Glenbrook South-Transportation-Med Tech-Loyola	04/20/2018	380.50			
				40 E 300 2550 3313 30 001000		380.50
				<i>Glenbrook South High School / General Instruction</i>		
091-C-063909	Glenbrook South-Transportation-Science Olympiad-State Competition-Holiday Inn	04/20/2018	471.45			
				40 E 300 2550 3310 30 005800		471.45
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-063910	Glenbrook South-Transportation-Science Olympiad-State Competition-Glenbrook South	04/23/2018	726.75			
				40 E 300 2550 3310 30 005800		726.75
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063933	Glenbrook South-Transportation-French Exchange/French Club-Cancellation-O'Hare Airport	04/21/2018	30.00			
				40 E 300 2550 3313 30 001000		30.00
				<i>Glenbrook South High School / General Instruction</i>		
091-C-063934	Glenbrook South-Transportation-Symphonic Winds-Symphony Center	04/21/2018	386.04			
				40 E 300 2550 3313 30 001000		386.04
				<i>Glenbrook South High School / General Instruction</i>		
091-C-063948	Glenbrook South-Transportation-Tutoring Program-Onward House	04/24/2018	122.94			
				40 E 300 2550 3310 30 005800		122.94
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-063958	Glenbrook South-Transportation-African American History-Dusable Museum	04/24/2018	235.64			
				40 E 300 2550 3310 30 005800		235.64
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-063959	Glenbrook South-Transportation-Fall Bowling-Brunswick Zone	04/24/2018	122.94			
				40 E 300 2550 3310 30 005800		122.94
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-063978	Glenbrook South-Transportation-Key Club WE Day-Allstate Arena	04/25/2018	256.12			
				40 E 300 2550 3310 30 005800		256.12
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063982	Glenbrook South-Transportation-Principles of Engineering-PLTW-United Displaycraft	04/25/2018	187.69			
				40 E 300 2550 3313 30 001000	187.69	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-063985	Glenbrook South-Transportation-AP Spanish Language-Allstate Arena	04/25/2018	276.62			
				40 E 300 2550 3313 30 001000	276.62	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-063986	Glenbrook South-Transportation-Architecture -Art Institute	04/25/2018	286.86			
				40 E 300 2550 3313 30 001000	286.86	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-063987	Glenbrook South-Transportation-French Exchange/French Club-O'Hare Airport	04/23/2018	125.34			
				40 E 300 2550 3313 30 001000	125.34	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-063989	Glenbrook South-Transportation-Fall Bowling-Brunswick Zone	04/17/2018	122.94			
				40 E 300 2550 3310 30 005800	122.94	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064006	Glenbrook South-Transportation-Circle of Friends-Equestrian Connection	04/27/2018	197.93			
				40 E 300 2550 3310 30 005800	197.93	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064009	Glenbrook South-Transportation-Boys' Volleyball-Niles West	04/27/2018	122.94	40 E 300 2550 3310 30 005200	122.94	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064022	Glenbrook South-Transportation-Advanced TV & Film Production-Nequa Valley & Portillos	04/27/2018	328.07	40 E 300 2550 3310 30 005800	328.07	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-064025	Glenbrook South-Transportation-Marketing 161-Wrigley Field	04/27/2018	416.77	40 E 300 2550 3313 30 001000	416.77	<i>Glenbrook South High School / General Instruction</i>
091-C-064026	Glenbrook South-Transportation-Drawing 261/Indep Studies-American Academy of Art	04/27/2018	249.16	40 E 300 2550 3313 30 001000	249.16	<i>Glenbrook South High School / General Instruction</i>
091-C-064028	Glenbrook South-Transportation-Spring Musical-Glenbrook North	04/27/2018	247.11	40 E 300 2550 3310 30 005800	247.11	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-064030	Glenbrook South-Transportation-American Sign Language-Alexander Graham Bell	04/27/2018	282.76	40 E 300 2550 3313 30 001000	282.76	<i>Glenbrook South High School / General Instruction</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	9000000012	ACH	First Student Inc	230,255.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-064031	Glenbrook South-Transportation-World Religions - East-Japanese Cultural Center	04/27/2018	614.70	40 E 300 2550 3313 30 001000	614.70
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064051	Glenbrook South-Transportation-Outdoors Club-Starved Rock	04/28/2018	327.66	40 E 300 2550 3310 30 005800	327.66
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-064059	Glenbrook South-Transportation-Hellenic Club-Greek Parade	04/29/2018	204.90	40 E 300 2550 3310 30 005800	204.90
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-064069	Glenbrook South-Transportation-Horticulture-Chicago Botanic Gardens	04/30/2018	378.66	40 E 300 2550 3313 30 001000	378.66
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064072	Glenbrook South-Transportation-Science/Engineering Learning Com Class-Depaul University	04/30/2018	283.58	40 E 300 2550 3313 30 001000	283.58
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064076	Glenbrook South-Transportation-Student to Student-Attea Middle	04/30/2018	297.10	40 E 300 2550 3310 30 005800	297.10
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064077	Glenbrook South-Transportation-Tutoring Program-Onward House	05/01/2018	124.99	40 E 300 2550 3310 30 005800		124.99
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064078	Glenbrook South-Transportation-Girls' Soccer-Maine South	05/01/2018	146.71	40 E 300 2550 3310 30 005300		146.71
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064079	Glenbrook South-Transportation-Girls' Soccer-Maine South	05/01/2018	179.49	40 E 300 2550 3310 30 005300		179.49
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064080	Glenbrook South-Transportation-Boys' Baseball-Niles North	05/01/2018	181.13	40 E 300 2550 3310 30 005200		181.13
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064081	Glenbrook South-Transportation-Girls' Softball-Evanston	05/01/2018	151.63	40 E 300 2550 3310 30 005300		151.63
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064095	Glenbrook South-Transportation-Sp Ed/Fall Bowling-Brunswick Zone	05/01/2018	122.94	40 E 300 2550 3310 30 005800		122.94
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064097	Glenbrook South-Transportation-Boys' Volleyball-Niles West	05/02/2018	327.84	40 E 300 2550 3310 30 005200		327.84
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064098	Glenbrook South-Transportation-Girls' Soccer-Evanston	05/02/2018	122.94	40 E 300 2550 3310 30 005300		122.94
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064104	Glenbrook South-Transportation-Girls' Lacrosse-Cancellation Fee-Glenbrook North	05/02/2018	30.00	40 E 300 2550 3310 30 005300		30.00
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064105	Glenbrook South-Transportation-Girls' Lacrosse-Glenbrook North	05/02/2018	122.94	40 E 300 2550 3310 30 005300		122.94
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064106	Glenbrook South-Transportation-Girls' Lacrosse-Cancellation Fee-Glenbrook North	05/02/2018	30.00	40 E 300 2550 3310 30 005300		30.00
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064117	Glenbrook South-Transportation-Boys' Baseball-Lindberg Park	05/02/2018	122.94	40 E 300 2550 3310 30 005200		122.94
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064118	Glenbrook South-Transportation-Boys' Baseball-Glenbrook South	05/02/2018	122.94	40 E 300 2550 3310 30 005200		122.94
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064119	Glenbrook South-Transportation-Boys' Water Polo-Highland Park	05/02/2018	151.63	40 E 300 2550 3310 30 005200	151.63	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064123	Glenbrook South-Transportation-Girls' Softball-Maine South	05/03/2018	176.21	40 E 300 2550 3310 30 005300	176.21	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064134	Glenbrook South-Transportation-Girls' Lacrosse-Montini High School	05/03/2018	183.67	40 E 300 2550 3310 30 005300	183.67	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064140	Glenbrook South-Transportation-Girls' Water Polo-Highland Park	05/03/2018	143.43	40 E 300 2550 3310 30 005300	143.43	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064141	Glenbrook South-Transportation-Boys' Gymnastics-Deerfield	05/03/2018	208.18	40 E 300 2550 3310 30 005200	208.18	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064148	Glenbrook North-Transportation-Golf-Sportsmans Country Club	05/04/2018	293.83	40 E 200 2550 3313 20 001000	293.83	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064158	Glenbrook South-Transportation-Girls' Water Polo-Glenbrook North	05/04/2018	122.94			
				40 E 300 2550 3310 30 005300	122.94	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064161	Glenbrook South-Transportation-Boys' Volleyball-Niles North	05/05/2018	368.82			
				40 E 300 2550 3310 30 005200	368.82	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064162	Glenbrook South-Transportation-Girls' Soccer-Glenbrook North	05/05/2018	307.35			
				40 E 300 2550 3310 30 005300	307.35	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064163	Glenbrook South-Transportation-Girls' Soccer-Waukegan Sports Park	05/05/2018	266.37			
				40 E 300 2550 3310 30 005300	266.37	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064164	Glenbrook South-Transportation-Boys' Baseball-Glenbrook North	05/05/2018	174.16			
				40 E 300 2550 3310 30 005200	174.16	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064165	Glenbrook South-Transportation-Girls' Softball-Deerfield	05/05/2018	238.91			
				40 E 300 2550 3310 30 005300	238.91	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064170	Glenbrook South-Transportation-Boys' Tennis-Maine West	05/05/2018	245.88	40 E 300 2550 3310 30 005200		245.88
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064171	Glenbrook South-Transportation-Girls' Lacrosse-Montini High School	05/05/2018	292.26	40 E 300 2550 3310 30 005300		292.26
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064172	Glenbrook North-Transportation-Orchesis-Evanston	05/05/2018	389.31	40 E 200 2550 3310 20 005800		389.31
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-064176	Glenbrook South-Transportation-Girls' Soccer-Whitman Middle School	05/07/2018	224.54	40 E 300 2550 3310 30 005300		224.54
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064177	Glenbrook South-Transportation-Girls' Soccer-Whitman Middle School	05/07/2018	264.71	40 E 300 2550 3310 30 005300		264.71
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064179	Glenbrook North-Transportation-Golf-Sportsmans Country Club	05/07/2018	122.94	40 E 200 2550 3313 20 001000		122.94
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064180	Glenbrook North-Transportation-Golf-Sportsmans Country Club	05/07/2018	122.94			
				40 E 200 2550 3313 20 001000	122.94	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064183	Glenbrook South-Transportation-Girls' Softball-Munz Campus	05/07/2018	143.43			
				40 E 300 2550 3310 30 005300	143.43	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064189	Glenbrook South-Transportation-Boys' Water Polo-Glenbrook North	05/04/2018	122.94			
				40 E 300 2550 3310 30 005200	122.94	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064190	Glenbrook South-Transportation-Boys' Baseball-Niles North	05/04/2018	146.71			
				40 E 300 2550 3310 30 005200	146.71	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064193	Glenbrook South-Transportation-Boys' Track-Maine West	05/08/2018	133.18			
				40 E 300 2550 3310 30 005200	133.18	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064194	Glenbrook South-Transportation-Girls' Softball-Niles West	05/08/2018	156.95			
				40 E 300 2550 3310 30 005300	156.95	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064198	Glenbrook South-Transportation-Boys' Baseball-Niles West	05/08/2018	170.89	40 E 300 2550 3310 30 005200		170.89
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064200	Glenbrook South-Transportation-Boys' Lacrosse-Deerfield	05/08/2018	140.15	40 E 300 2550 3310 30 005200		140.15
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064201	Glenbrook South-Transportation-Boys' Lacrosse-Deerfield	05/08/2018	163.92	40 E 300 2550 3310 30 005200		163.92
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064211	Glenbrook South-Transportation-Girls' Water Polo-Glenbrook North	05/05/2018	122.94	40 E 300 2550 3310 30 005300		122.94
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064214	Glenbrook South-Transportation-Boys' Lacrosse-Glenbrook North	05/03/2018	143.43	40 E 300 2550 3310 30 005200		143.43
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064216	Glenbrook South-Transportation-Girls' Soccer-Deerfield	05/08/2018	172.12	40 E 300 2550 3310 30 005300		172.12
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064217	Glenbrook South-Transportation-Boys' Tennis-Wood Oaks	05/09/2018	124.17	40 E 300 2550 3310 30 005200		124.17
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064219	Glenbrook South-Transportation-Girls' Lacrosse-Munz Campus	05/09/2018	143.43			
				40 E 300 2550 3310 30 005300	143.43	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064220	Glenbrook South-Transportation-Girls' Lacrosse-Munz Campus	05/09/2018	122.94			
				40 E 300 2550 3310 30 005300	122.94	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064221	Glenbrook South-Transportation-Girls' Lacrosse-Munz Campus	05/09/2018	153.68			
				40 E 300 2550 3310 30 005300	153.68	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064228	Glenbrook South-Transportation-Girls' Softball-Niles West	05/09/2018	204.90			
				40 E 300 2550 3310 30 005300	204.90	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064231	Glenbrook North-Transportation-Golf-Cancellation Fee-Sportsmans Country Club	05/09/2018	30.00			
				40 E 200 2550 3313 20 001000	30.00	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064254	Glenbrook South-Transportation-Boys' Tennis-Cancellation-Maine West & East	05/05/2018	30.00			
				40 E 300 2550 3310 30 005200	30.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000012	ACH	First Student Inc			230,255.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064255	Glenbrook South-Transportation-Girls' Lacrosse-Glenbrook North	05/08/2018	122.94	40 E 300 2550 3310 30 005300	122.94	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064289	Glenbrook North-Transportation-Lacrosse-Techny Prairie	05/09/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11434509	District-Wide - Regular Student Transportation - To/From Jan 2018	02/06/2018	85,309.36	40 E 100 2550 3300 10 002550	85,309.36	
				<i>Administraton / Transportation</i>		
11467353	Special Education - Transportation - GBOC Shuttle - April 2018	05/10/2018	21,575.61	40 E 100 2550 3300 10 001300	21,575.61	
				<i>Administraton / Special Education</i>		
11476608	District-Wide Transportation - Student To/From Bus Service May 2018	06/01/2018	104,866.12	40 E 100 2550 3300 10 002550	104,866.12	
				<i>Administraton / Transportation</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	9000000013	ACH	Froehlich, Robert J	88.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05242018	Employee Reimbursement - Science Department Awards & Ice Cream Social	05/24/2018	88.89	99 L 990 1529 0000 20 820860	88.89
				<i>Student Based Activity / Science Club Account</i>	
06/06/2018	9000000014	ACH	Geddeis, Karen B	2,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04202018	Employee Reimbursement - Tuition Reimbursement - Spring 2018	04/20/2018	2,200.00	10 E 100 2210 2300 10 002210	2,200.00
				<i>Administraton / Improvement Of Instruction</i>	
06/06/2018	9000000015	ACH	Glenbrook North Grad Night	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06012018	GBN - Transfer of Grad Nite Donation	06/01/2018	100.00	99 L 990 1529 0000 20 820062	100.00
				<i>Student Based Activity / GBN Grad Nite Account</i>	
06/06/2018	9000000016	ACH	Glynn Jr, James C	81.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172018	Employee Reimbursement - APES Supplies	05/17/2018	81.86	10 L 300 4830 0000 00 001055	81.86
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	9000000017	ACH	Hague, Amy T	511.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05012018	Employee Reimbursement - Mileage To/From Social Thinking Conference 4/26/18	04/26/2018	31.94	
				10 E 300 2330 3320 30 001300
				31.94
				<i>Glenbrook South High School / Special Education</i>
05152018	Employee Reimbursement - Tuition Reimbursement - Spring 2018	05/15/2018	480.00	
				10 E 100 2210 2300 10 002210
				480.00
				<i>Administraton / Improvement Of Instruction</i>
06/06/2018	9000000018	ACH	Haugh, Lauren E	57.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06042018	Employee Reimbursement - National German Honor Society Induction Hospitality	06/04/2018	57.73	
				99 L 990 1529 0000 30 830455
				57.73
				<i>Student Based Activity / German Club Account</i>
06/06/2018	9000000019	ACH	Hauser Izzo LLC	8,154.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21258	Legal Services - Board of Education	05/08/2018	2,148.21	
				10 E 100 2310 3180 10 002310
				2,148.21
				<i>Administraton / Board of Education</i>
21261	Legal Services - Board of Education	05/08/2018	5,830.00	
				10 E 100 2310 3180 10 002310
				5,830.00
				<i>Administraton / Board of Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000019	ACH	Hauser Izzo LLC			8,154.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21262	Legal Services - Board of Education	05/08/2018	176.00	10 E 100 2310 3180 10 002310	176.00	
				<i>Administraton / Board of Education</i>		
06/06/2018	9000000020	ACH	Kiraly, Kimberly A			34.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042018	Employee Reimbursement - Mileage To/From Andrew Cooke Magnet School 5/23/18	06/04/2018	34.83	10 E 300 1400 4100 30 001425	34.83	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
06/06/2018	9000000021	ACH	Klasen, John			491.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Employee Reimbursement - Hotel, Flight, and Transportation for Prairie Conference 5/4 - 5/5/18	05/11/2018	491.98	10 E 300 2121 3320 30 002125	491.98	
				<i>Glenbrook South High School / College Resource Center</i>		
06/06/2018	9000000022	ACH	Lazzaro, Tricia M			78.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212018	Employee Reimbursement - GBOC Department Supplies	05/10/2018	78.38	10 E 500 1212 4100 50 001360	78.38	
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000023	ACH	Mattson, Andrew			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Water Polo 5/5/18	05/05/2018	178.00	10 E 200 1510 3105 20 005290	178.00	
						<i>Glenbrook North High School / Boys Water Polo</i>
05062018	Glenbrook North-Athletic Official-Water Polo 5/6/18	05/06/2018	137.00	10 E 200 1510 3105 20 005290	137.00	
						<i>Glenbrook North High School / Boys Water Polo</i>
06/06/2018	9000000024	ACH	Morton, Harold E			650.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212018GBN	GBN Athletics - Girls' Softball Assignor Fees	05/21/2018	343.15	10 E 200 1510 3105 20 005350	343.15	
						<i>Glenbrook North High School / Softball</i>
05212018GBS	GBS - Girls' Softball Assignor Fees	05/21/2018	307.03	10 E 300 1510 3105 30 005350	307.03	
						<i>Glenbrook South High School / Softball</i>
06/06/2018	9000000025	ACH	Petrini-Poli, Marie J			11.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222018	Employee Reimbursement - AP Gift Bags	05/22/2018	11.00	10 E 200 1130 4100 20 001030	11.00	
						<i>Glenbrook North High School / World Language</i>

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2018	9000000026	ACH	Regan, Melissa A	480.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05312018	Employee Reimbursement - Tuition Spring 2018		05/31/2018	480.00	10 E 100 2210 2300 10 002210	480.00
					<i>Administraton / Improvement Of Instruction</i>	
06/06/2018	9000000027	ACH	Rylander, Jeffrey W	84.17		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05142018	Employee Reimbursement - Science Supplies & Refreshments		05/14/2018	84.17	10 E 300 1130 4900 30 001055	84.17
					<i>Glenbrook South High School / Science</i>	
06/06/2018	9000000028	ACH	Scariano, Himes And Petrarca	21,098.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
40691	Legal Services - Board of Education		04/30/2018	21,098.70	10 E 100 2310 3180 10 002310	21,098.70
					<i>Administraton / Board of Education</i>	
06/06/2018	9000000029	ACH	Sly, Lisa Meinhard	12.85		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06042018	Employee Reimbursement - Mileage To/From GBN 5/2 - 5/30/18		06/04/2018	12.85	10 E 100 2660 3323 10 002660	12.85
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	9000000030	ACH	Sorkin, Karla M	54.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05252018	Employee Reimbursement - Mileage To/From Transition 5/1 - 5/15/18	05/25/2018	54.11	
				10 E 100 1220 3323 10 001350
				54.11
				<i>Administraton / Transition Services</i>
06/06/2018	9000000031	ACH	Stanton, Joshua J	480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05232018	Employee Reimbursement - Tuition Spring 2018	05/23/2018	480.00	
				10 E 100 2210 2300 10 002210
				480.00
				<i>Administraton / Improvement Of Instruction</i>
06/06/2018	9000000032	ACH	Thomas, Madeline C	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05092018	Employee Reimbursement - Professional Dues	05/09/2018	60.00	
				10 E 100 2640 2404 10 002645
				60.00
				<i>Administraton / Employee Benefits</i>
06/06/2018	9000000033	ACH	Vogg, Amanda M	54.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05082018	Employee Reimbursement - May Day Refreshments for French Classes	05/08/2018	22.27	
				99 L 990 1529 0000 20 821335
				22.27
				<i>Student Based Activity Account / GBN World Lang Honor Society</i>
05242018	Employee Reimbursement - French End-of-Year Celebration - Freeze Pops	05/24/2018	31.77	
				10 E 200 1130 4100 20 001030
				31.77
				<i>Glenbrook North High School / World Language</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	9000000034	ACH	Wall, Lisa Beth			52.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152018	Employee Reimbursement - Office Supplies	05/15/2018	52.63	10 E 100 2610 4100 10 002610	52.63	
				<i>Administraton / General Administration</i>		
06/06/2018	9000000035	ACH	Walsh, Anne Marie			392.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Employee Reimbursement - Tuition Reimbursement - Spring 2018	05/11/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		
06042018	Employee Reimbursement - Spanish Club End-of-Year Party Refreshments	06/04/2018	32.50	99 L 990 1529 0000 30 830260	32.50	
				<i>Student Based Activity Account / Concessions</i>		
06/06/2018	9000000036	ACH	Yacullo, Michael C			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
051522018	Employee Reimbursement - Off-Campus Retirement Party Refreshments	05/15/2018	50.00	10 E 500 1212 4900 50 001360	50.00	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
06/06/2018	99883	Check	1st Ayd Corporation			1,348.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI190456	GBS - Custodial Cleaning Supplies & Hand Cleaner	05/02/2018	952.04	20 E 300 2542 4100 30 009010	159.52	
				<i>Glenbrook South High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2018	99883	Check	1st Ayd Corporation	1,348.58		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 E 300 2542 4822 30 009010	792.52
					<i>Glenbrook South High School / Custodial Services</i>	
PSI190931	GBS - Restroom Cleaner		05/07/2018	204.78	20 E 300 2542 4822 30 009010	204.78
					<i>Glenbrook South High School / Custodial Services</i>	
PSI194636	GBS - Plumbing Supplies - Drain Demon		05/22/2018	191.76	20 E 300 2544 4847 30 009050	191.76
					<i>Glenbrook South High School / Building Maintenance</i>	
06/06/2018	99884	Check	4FX Spirit Apparel	285.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
06-1749	GBN Drama - T-Shirts		05/09/2018	285.00	10 E 200 1520 4100 20 005825	285.00
					<i>Glenbrook North High School / Drama Productions</i>	
06/06/2018	99885	Check	8to18 Media Inc	2,500.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV-001009	GBN Athletics - Annual Software Subscription Renewal for 2018-2019		05/23/2018	1,250.00	10 E 100 2660 3160 10 002660	1,250.00
					<i>Administraton / Technology Services</i>	
INV-001010	GBS Athletics - Annual Software Subscription Renewal for 2018-2019		05/23/2018	1,250.00	10 E 100 2660 3160 10 002660	1,250.00
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99886	Check	AAA Lock & Key			175.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000033189	GBN Keys Blanks, Chains for Main Office	05/09/2018	83.63	20 E 200 2544 4100 20 009050	83.63	
<i>Glenbrook North High School / Building Maintenance</i>						
0000033218	GBN Tool Cabinet Keys, Maintenance Shop	05/16/2018	27.50	20 E 200 2544 4100 20 009050	27.50	
<i>Glenbrook North High School / Building Maintenance</i>						
0000033258	GBN Washroom Lock Replacement - Unisex	05/24/2018	64.00	20 E 200 2544 4840 20 009050	64.00	
<i>Glenbrook North High School / Building Maintenance</i>						
06/06/2018	99887	Check	Abraham, Todd			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook South-Athletic Official-Soccer 5/9/18	05/09/2018	64.00	10 E 300 1510 3105 30 005345	64.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	99888	Check	Abramov / Meydbray, Alex or Natalya			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/04/2018	630.00	10 L 100 4010 0000 00 001160	630.00	
<i>Administraton / Summer School</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	99889	Check	Ace Northbrook Hardware	27.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
124337/1	GBN Athletic Striping Paint	05/24/2018	27.17	20 E 200 2543 4820 20 009080	27.17
<i>Glenbrook North High School / Grounds Maintenance</i>					
06/06/2018	99890	Check	Acutrak Solutions Inc/Accutrack Recording	4,040.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121069	GBS Band - Steel Drawer	04/23/2018	129.00	10 E 300 1130 4100 30 001045	129.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
121076	GBS Music - Two Wireless Mics and Accessories	04/25/2018	2,663.10	10 E 300 1130 7400 30 001045	2,663.10
<i>Glenbrook South High School / Music/Performing Arts</i>					
121083	GBS - Sound Equipment Rental for Nine/Solace/Scat That Shows	04/27/2018	1,061.25	99 L 990 1529 0000 30 830765	353.75
<i>Student Based Activity / Nine Account</i>					
				99 L 990 1529 0000 30 830847	353.75
<i>Student Based Activity / Scat That Account</i>					
				99 L 990 1529 0000 30 830915	353.75
<i>Student Based Activity / Solace Account</i>					
121085	Glenbrook South - Auditorium Lighting	04/27/2018	35.00	99 L 990 1529 0000 30 831302	35.00
<i>Student Based Activity / Variety Show Account</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99890	Check	Acutrak Solutions Inc/Accutrack Recording			4,040.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26725	GBS - Microphone Repairs for Auditorium	05/10/2018	112.32	10 E 300 1530 3230 30 005805	112.32	
<i>Glenbrook South High School / Auditorium</i>						
26738	GBS - Auditorium Sound Equipment Repair	05/16/2018	39.56	10 E 100 1601 3230 10 001160	39.56	
<i>Administraton / Summer School</i>						
06/06/2018	99891	Check	Adams, Tyrone			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032018	Glenbrook North-Athletic Official-Volleyball 5/3/18	05/03/2018	88.00	10 E 200 1510 3105 20 005285	88.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	99892	Check	Addie Tech, LLC			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
953	GBN Broadcasting - Radio Engineering Services	05/31/2018	2,000.00	10 E 200 1400 3230 20 001410	2,000.00	
<i>Glenbrook North High School / Broadcasting</i>						
06/06/2018	99893	Check	Adi			154.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DJ721J01	GBN Mini Prox Reader	04/16/2018	154.16	20 E 200 2544 3272 20 009050	154.16	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99894	Check	Adlai E Stevenson High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06/06/2018	GBS - Girls Field Hockey Summer Camp 6/6 - 7/18/18	06/04/2018	200.00	10 E 300 1510 6500 10 005400	200.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/06/2018	99895	Check	Air Cleaning Specialists			340.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
175828	GBS - Gymnastics Filters	05/14/2018	340.00	20 E 300 2544 3275 30 009050	340.00	
<i>Glenbrook South High School / Building Maintenance</i>						
06/06/2018	99896	Check	Alpha Prime Communications			1,539.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
114979	GBS - Dean's Office - Radio Batteries	05/09/2018	860.00	10 E 300 2111 4100 30 002110	860.00	
<i>Glenbrook South High School / Dean's Office</i>						
115002	GBN Dean's Office - Surveillance Earpieces with Microphone	05/22/2018	372.00	10 E 200 2111 4100 20 002110	372.00	
<i>Glenbrook North High School / Dean's Office</i>						
115025	GBS - Radio Volume Knob Repair	05/31/2018	32.50	10 E 300 2111 3230 30 002110	32.50	
<i>Glenbrook South High School / Dean's Office</i>						
115054	GBN Communications Radio	05/25/2018	275.00	20 E 200 2544 4840 20 009050	275.00	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	99897	Check	American Building Services LLC	1,759.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4024653	GBN Loading Dock Door Safety Sensor Installation	05/29/2018	1,759.70	
				20 E 200 2544 3270 20 009050
				1,759.70
				<i>Glenbrook North High School / Building Maintenance</i>
06/06/2018	99898	Check	American Cancer Society	90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Inv 06012018a	Glenbrook North - Registration Fees for Relay for Life	06/01/2018	90.00	
				99 L 990 1529 0000 20 820843
				90.00
				<i>Student Based Activity / Relay For Life Account</i>
06/06/2018	99899	Check	American Drapery Cleaners & Flameproofers Cor	764.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
35141	GBS - Remove, Clean, Flameproof and Rehang Drapery in the TV/Broadcasting Room	05/18/2018	764.25	
				20 E 300 2544 3270 30 009050
				764.25
				<i>Glenbrook South High School / Building Maintenance</i>
06/06/2018	99900	Check	American Heritage Protective Services Inc	37,291.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
69052	GBN & GBS Security Services - 4/29/18 - 5/5/18	05/07/2018	9,348.48	
				20 E 100 2542 3770 10 009010
				9,348.48
				<i>Administraton / Custodial Services</i>
69154	GBN & GBS Security Services - 5/6/18 - 5/12/18	05/14/2018	9,245.69	
				20 E 100 2542 3770 10 009010
				9,245.69
				<i>Administraton / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99900	Check	American Heritage Protective Services Inc			37,291.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69219	GBN & GBS Security Services Week of 5/13/18 - 5/19/18	05/21/2018	9,348.48	20 E 100 2542 3770 10 009010	9,348.48	
				<i>Administraton / Custodial Services</i>		
69312	GBN & GBS Security Services Week of 5/20/18 - 5/26/18	05/29/2018	9,348.48	20 E 100 2542 3770 10 009010	9,348.48	
				<i>Administraton / Custodial Services</i>		
06/06/2018	99901	Check	American Science & Surplus			39.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PO20355901010	Glenbrook South - Science Winners Give Away	05/01/2018	39.80	99 L 990 1529 0000 30 830860	39.80	
				<i>Student Based Activity Account / Science Club</i>		
06/06/2018	99902	Check	American Taxi			5,745.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
180423	Special Education - Transportation - April 2018	05/14/2018	5,745.25	40 E 100 2550 3300 10 001300	1,326.25	
				<i>Administraton / Special Education</i>		
				40 E 100 2550 3300 10 001900	1,867.00	
				<i>Administraton / Alternative Programs</i>		
				40 E 100 2550 3910 10 002550	2,552.00	
				<i>Administraton / Transportation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99903	Check	Americaneagle.Com Inc			1,018.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
268033	GBN/GBS Monthly Hosting Services for Curriculum 05/2018	05/10/2018	1,018.00	10 E 100 2660 3160 10 002660	1,018.00	
				<i>Administraton / Technology Services</i>		
06/06/2018	99904	Check	Amigos Library Services			365.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
271034	GBN Library - Noodletools Software	04/27/2018	365.50	10 E 200 2222 4310 20 002220	365.50	
				<i>Glenbrook North High School / Library Services</i>		
06/06/2018	99905	Check	Anderson Lock Company			2,730.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0974512	GBN Solenoid Connector for Door HH	05/07/2018	262.50	20 E 200 2544 4842 20 009050	262.50	
				<i>Glenbrook North High School / Building Maintenance</i>		
0975239	GBS - Door Hardware	05/15/2018	1,896.19	20 E 300 2544 4840 30 009050	1,896.19	
				<i>Glenbrook South High School / Building Maintenance</i>		
0975441	GBS - Key Blanks for Blinds	05/17/2018	33.68	20 E 300 2544 4840 30 009050	33.68	
				<i>Glenbrook South High School / Building Maintenance</i>		
0976488	GBS - Door Arm	05/30/2018	301.02	20 E 300 2544 4840 30 009050	301.02	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99905	Check	Anderson Lock Company			2,730.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7074426	GBA - Entry-Lock Security Checks		05/23/2018	237.50		
					10 E 100 2660 3230 10 002660	237.50
					<i>Administraton / Technology Services</i>	
06/06/2018	99906	Check	Anderson Pest Solutions			1,646.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4425259	GBN Quarterly Sewer Treatment - September 2017		09/01/2017	205.74		
					20 E 200 2543 3270 20 009080	205.74
					<i>Glenbrook North High School / Grounds Maintenance</i>	
4657027	GBN Quarterly Sewer Treatment - March 2018		03/01/2018	205.74		
					20 E 200 2544 3270 20 009050	205.74
					<i>Glenbrook North High School / Building Maintenance</i>	
4674830	GBN Monthly Pest Management Services - March 2018		03/01/2018	204.46		
					20 E 200 2544 3270 20 009050	204.46
					<i>Glenbrook North High School / Building Maintenance</i>	
4715220	GBS - Barrier Treatment for Ants - March 2018		03/30/2018	275.00		
					20 E 300 2544 3270 30 009050	275.00
					<i>Glenbrook South High School / Building Maintenance</i>	
4737362	District Office Pest Management Services May 2018		05/01/2018	56.65		
					20 E 100 2544 3234 10 009050	56.65
					<i>Administraton / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99906	Check	Anderson Pest Solutions			1,646.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4737473	GBS - Pest Control Services - May 2018	05/01/2018	218.77	20 E 300 2544 3270 30 009050	218.77	
<i>Glenbrook South High School / Building Maintenance</i>						
4738402	Off Campus Pest Management Services May 2018	05/01/2018	70.00	20 E 500 2544 3234 10 009050	70.00	
<i>Glenbrook Off Campus / Building Maintenance Center</i>						
4783908	GBN Monthly Pest Control - June 2018	06/01/2018	204.46	20 E 200 2544 3270 20 009050	204.46	
<i>Glenbrook North High School / Building Maintenance</i>						
4783910	GBN Quarterly Roach Treatment - June 2018	06/01/2018	205.74	20 E 200 2544 3270 20 009050	205.74	
<i>Glenbrook North High School / Building Maintenance</i>						
06/06/2018	99907	Check	Anelli Jr, Patrick L			41.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212018b	Glenbrook South-Athletic Official-Soccer 4/21/18	04/21/2018	41.00	10 E 300 1510 3105 30 005345	41.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	99908	Check	AP Exams/AP Program			178,227.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
142078	Glenbrook South - 2018 AP Exam Fees	05/30/2018	178,227.00	99 L 990 1529 0000 30 830050	178,227.00	
<i>Student Based Activity / Advanced Placement Account Testing</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	99909	Check	Apperson	446.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV053874	GBN Science - Grademaster Forms	04/30/2018	112.00	10 E 200 1130 4200 20 001055	112.00
				<i>Glenbrook North High School / Science</i>	
INV054390	GBN Health - Scantrons	05/09/2018	334.48	10 E 200 1130 4200 20 001035	334.48
				<i>Glenbrook North High School / Health Education</i>	
06/06/2018	99910	Check	Aramark Uniform & Career Apparel Services Inc	2,665.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2081499598	GBS - Towel Cleaning Services - 4/6/18	04/06/2018	666.41	20 L 300 4840 0000 00 009010	666.41
				<i>Glenbrook South High School / Custodial Services</i>	
2081509178	GBS - Towel Cleaning Services - 4/13/18	04/13/2018	666.41	20 L 300 4840 0000 00 009010	666.41
				<i>Glenbrook South High School / Custodial Services</i>	
2081518749	GBS - Towel Cleaning Services - 4/20/18	04/20/2018	666.41	20 L 300 4840 0000 00 009010	666.41
				<i>Glenbrook South High School / Custodial Services</i>	
2081528362	GBS - Towel Cleaning Services - 4/27/18	04/27/2018	666.41	20 L 300 4840 0000 00 009010	666.41
				<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99911	Check	At&T			132.20
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
847Z99086105 05	GBN Main Telephone Number 5/16 - 6/15/18	05/16/2018	132.20	10 E 100 2660 3430 10 002660	132.20	
				<i>Administraton / Technology Services</i>		
06/06/2018	99912	Check	At&T			94.52
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
827129631X05082018	Glenbrook North - Broadcast Telephone - May 2018	04/30/2018	94.52	10 E 100 2660 3430 10 002660	94.52	
				<i>Administraton / Technology Services</i>		
06/06/2018	99913	Check	Avant Assessment LLC			75.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
10918	GBN - Chinese Biliteracy Tests	05/17/2018	50.00	10 L 200 4830 0000 00 000000	50.00	
				<i>Glenbrook North High School / Undefined</i>		
10919	GBN - Polish Language Proficiency Assessment - April 2018	05/17/2018	25.00	10 L 300 4830 0000 00 000000	25.00	
				<i>Glenbrook South High School / Undefined</i>		
06/06/2018	99914	Check	B&H Photo-Video			7,130.74
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
141908510	GBN Fine Arts - Camera Equipment	05/04/2018	7,130.74	10 E 200 1400 7400 20 001410	7,130.74	
				<i>Glenbrook North High School / Broadcasting</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99915	Check	Babolea, Dorin			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Glenbrook South-Athletic Official-Soccer 5/10/18	05/10/2018	53.00	10 E 300 1510 3105 30 005345	53.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	99916	Check	Bahrami, Jamshid or Saeedeh			10.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Literary Magazine T-Shirt	06/05/2018	10.50	99 L 990 1529 0000 20 820540	10.50	
<i>Student Based Activity / Helicon Account</i>						
06/06/2018	99917	Check	Bailey, Stephanie E			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232018	Employee Reimbursement - Tuition Spring 2018	05/23/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
<i>Administraton / Improvement Of Instruction</i>						
06/06/2018	99918	Check	Ball, Robert or Rhonda			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - CTE Senior Foods S1	06/05/2018	25.00	10 L 200 4830 0000 00 001405	25.00	
<i>Glenbrook North High School / Technical Education</i>						
06/06/2018	99919	Check	Barton, Dariusz or Monika			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Eco Canoeing Field Trip	06/05/2018	15.00	10 L 300 4850 0000 00 000000	15.00	
<i>Glenbrook South High School / Undefined</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99920	Check	Basford, Stefanie M			188.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05242018	Employee Reimbursement - Preschool Supplies	05/24/2018	38.59	10 E 200 1400 4100 20 001425	38.59	
<i>Glenbrook North High School / Family/Consumer Science</i>						
Reimburse6012018	Employee Reimbursement - GBN Springfest Churros	06/01/2018	150.00	99 L 990 1529 0000 20 820445	150.00	
<i>Student Based Activity Account / Future Educators Of America</i>						
06/06/2018	99921	Check	Batmunkh / Damba, Ukhna or Oyunbayar			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	GBS Student Artwork Purchase for Permanent Collection	06/05/2018	100.00	99 L 990 1529 0000 30 830812	100.00	
<i>Student Based Activity Account / Parents Association</i>						
06/06/2018	99922	Check	Batteries Plus LLC			129.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P1409535	GBS Maintenance - Thor Guard Battery	05/09/2018	129.99	20 E 300 2544 4840 30 009050	129.99	
<i>Glenbrook South High School / Building Maintenance</i>						
06/06/2018	99923	Check	Bauer, Christina			67.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172018	Employee Reimbursement - Chemistry Soap Lab Supplies	05/17/2018	67.68	10 L 200 4830 0000 00 001055	67.68	
<i>Glenbrook North High School / Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99924	Check	Bechtold, Richard			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Glenbrook North-Athletic Official-Baseball 5/10/18	05/10/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	99925	Check	Beck's Book Store Inc			7,654.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12018	Beck's SFA Charges - January 2018	02/05/2018	2,162.24	10 E 100 1130 3920 10 001001	2,162.24	
<i>Administraton / Financial Aid</i>						
122017	Beck's SFA Charges - December 2017	01/05/2018	417.77	10 E 100 1130 3920 10 001001	417.77	
<i>Administraton / Financial Aid</i>						
22018	Beck's SFA Charges - February 2018	03/07/2018	1,001.58	10 E 100 1130 3920 10 001001	1,001.58	
<i>Administraton / Financial Aid</i>						
32018	Beck's SFA Charges - March 2018	03/29/2018	1,661.71	10 E 100 1130 3920 10 001001	1,661.71	
<i>Administraton / Financial Aid</i>						
42018	Beck's SFA Charges - April 2018	05/04/2018	621.59	10 E 100 1130 3920 10 001001	621.59	
<i>Administraton / Financial Aid</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	99925	Check	Beck's Book Store Inc	7,654.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52018	Becks's Department Charges - May 2018	06/05/2018	1,551.74		
				10 E 100 1601 3330 10 001160 <i>Administraton / Summer School</i>	15.48
				10 E 100 1650 4300 10 001650 <i>Administraton / Academy</i>	40.75
				10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	432.00
				10 E 200 1130 4300 20 001020 <i>Glenbrook North High School / English</i>	542.25
				10 E 200 2121 4100 20 002120 <i>Glenbrook North High School / Guidance Services</i>	20.72
				10 E 200 2410 4100 20 002410 <i>Glenbrook North High School / Principal's Office</i>	5.99
				10 E 300 1130 4100 30 001020 <i>Glenbrook South High School / English</i>	40.45
				10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	280.40
				10 E 300 1130 4300 30 001060 <i>Glenbrook South High School / Social Studies</i>	83.59

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2018	99925	Check	Beck's Book Store Inc	7,654.40		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 300 2111 4100 30 002110	14.99
					<i>Glenbrook South High School / Dean's Office</i>	
					99 L 990 1529 0000 20 820050	9.81
					<i>Student Based Activity Account / Advanced Placement Testing</i>	
					99 L 990 1529 0000 30 830260	13.59
					<i>Student Based Activity Account / Concessions</i>	
					99 L 990 1529 0000 30 831330	51.72
					<i>Student Based Activity Account / Welfare Fund-teachers</i>	
52018	Beck's SFA Charges - May 2018		06/05/2018	237.77		
					10 E 100 1130 3920 10 001001	237.77
					<i>Administraton / Financial Aid</i>	
06/06/2018	99926	Check	Belson, Mark or Ilona	17.83		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Refund6052018	Parent Refund - Incubator Proceeds		06/05/2018	17.83		
					99 L 990 1529 0000 20 820371	17.83
					<i>Student Based Activity Account / GBS Entrepreneurship</i>	
06/06/2018	99927	Check	Benyamin, Rommel	117.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05052018	Glenbrook South-Athletic Official-Soccer 5/5/18		05/05/2018	53.00		
					10 E 300 1510 3105 30 005345	53.00
					<i>Glenbrook South High School / Girls Soccer</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99927	Check	Benyamin, Rommel			117.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Glenbrook South-Athletic Official-Soccer 5/10/18	05/10/2018	64.00	10 E 300 1510 3105 30 005345	64.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/06/2018	99928	Check	Berkowitz, Doug or Melanie			117.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice5312018	Parent Reimbursement - GBN Springfest Supplies	05/31/2018	117.97	99 L 990 1529 0000 20 822019	117.97	
<i>Student Based Activity / GBN Class of 2019 Account</i>						
06/06/2018	99929	Check	Best Plumbing Specialties Inc			5,963.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5792257	GBS - Plumbing Supplies for Stock	05/14/2018	872.30	20 E 300 2544 4847 30 009050	872.30	
<i>Glenbrook South High School / Building Maintenance</i>						
5795071	GBN Single Flush Sensors	05/25/2018	4,432.80	20 E 200 2530 5215 20 009830	4,432.80	
<i>Glenbrook North High School / Special Building Projects</i>						
5795175	GBN Urinals for Stock	05/29/2018	658.68	20 E 200 2544 4847 20 009050	658.68	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99930	Check	Big Brothers Big Sisters of Metro Chicago			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Donation5232018	Glenbrook South - English Department Fundraising	05/23/2018	1,050.00	99 L 990 1529 0000 30 830370	1,050.00	
				<i>Student Based Activity Account / English Department Activities</i>		
06/06/2018	99931	Check	Bilichak, Oksana			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/05/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton / Summer School</i>		
06/06/2018	99932	Check	Bilimoria, Ami			26.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172018	Parent Reimbursement - SELC Maker Faire Project Supplies	05/17/2018	26.84	10 E 300 1130 4100 30 001057	26.84	
				<i>Glenbrook South High School / STEM</i>		
06/06/2018	99933	Check	Birch, Benjamin F			136.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook South-Athletic Official-Lacrosse 5/5/18	05/05/2018	68.00	10 E 300 1510 3105 30 005240	68.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05212018	Glenbrook North-Athletic Official-Lacrosse 5/21/18	05/21/2018	68.00	10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	99934	Check	Bird, Deborah	64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05222018	Parent Refund - Non-Attendance - AP Government Exam	05/22/2018	64.00	
				99 L 990 1529 0000 30 830050
				64.00
				<i>Student Based Activity / Advanced Placement Account / Testing</i>
06/06/2018	99935	Check	Blanchard, Jaqueline D	51.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05212018	Employee Reimbursement - Professional Educator's License Renewal	05/21/2018	51.18	
				10 E 100 2640 2405 10 002645
				51.18
				<i>Administraton / Employee Benefits</i>
06/06/2018	99936	Check	Blasberg, Damian	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05052018	Glenbrook North-Athletic Official-Soccer 5/5/18	05/05/2018	100.00	
				10 E 200 1510 3105 20 005345
				100.00
				<i>Glenbrook North High School / Girls Soccer</i>
06/06/2018	99937	Check	Blix, John T	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06042018	Employee Reimbursement - Professional Educator's License Renewal	06/04/2018	50.00	
				10 E 100 2640 2405 10 002645
				50.00
				<i>Administraton / Employee Benefits</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99938	Check	Boom Entertainment LLC			8,118.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18-00087	Glenbrook South - Deposit for 2018 Homecoming Entertainment	06/05/2018	8,118.25			
				99 L 990 1529 0000 30 830990	8,118.25	
				<i>Student Based Activity / Student Council Account</i>		
06/06/2018	99939	Check	Borkman, Thomas A			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162018	Glenbrook North-Athletic Official-Soccer 5/16/18	05/16/2018	183.00			
				10 E 200 1510 3105 20 005345	183.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
06/06/2018	99940	Check	Boshold, Joe			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Volleyball 5/5/18	05/05/2018	96.00			
				10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/06/2018	99941	Check	Bowen, Esther E			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142018	Employee Reimbursement - Professional Dues	05/14/2018	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/06/2018	99942	Check	Bp Canada Energy Marketing Co	37,685.42		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5548775	Natural Gas All Locations - April 2018		05/15/2018	37,685.42	10 E 100 2540 4650 10 009005	37,685.42
					<i>Administraton / Utilities</i>	
06/06/2018	99943	Check	Braude, Damien Benjamin	29.21		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06042018	Employee Reimbursement - Mileage To/From Incident Response Workshop 5/24/18		06/04/2018	29.21	10 E 300 2111 3320 30 002110	29.21
					<i>Glenbrook South High School / Dean's Office</i>	
06/06/2018	99944	Check	Brickman, Randy	1,175.70		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05142018	GBN Athletics - Girls' Soccer Assignor Fees		05/14/2018	539.81	10 E 200 1510 3105 20 005345	539.81
					<i>Glenbrook North High School / Girls Soccer</i>	
05142018b	GBS - Girls' Soccer Assignor Fees		05/14/2018	635.89	10 E 300 1510 3105 30 005345	635.89
					<i>Glenbrook South High School / Girls Soccer</i>	
06/06/2018	99945	Check	Broadway Costumes Inc	7,134.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00077647	Glenbrook North - Little Mermaid Rental		05/09/2018	9,101.90	99 L 990 1529 0000 10 810770	9,101.90
					<i>Student Based Activity Account / North & South Musical</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	99945	Check	Broadway Costumes Inc	7,134.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00077814	Glenbrook North - Little Mermaid Rental Deletions	05/09/2018	-1,967.40	99 L 990 1529 0000 10 810770	-1,967.40
				<i>Student Based Activity / North & South Musical Account</i>	
06/06/2018	99946	Check	Brody, Steven	258.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05072018	Glenbrook South-Athletic Official-Soccer 5/7/18	05/07/2018	59.00	10 E 300 1510 3105 30 005345	59.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05102018	Glenbrook North-Athletic Official-Soccer 5/10/18	05/10/2018	64.00	10 E 200 1510 3105 20 005345	64.00
				<i>Glenbrook North High School / Girls Soccer</i>	
05122018	Glenbrook South-Athletic Official-Soccer 5/12/18	05/12/2018	135.00	10 E 300 1510 3105 30 005345	135.00
				<i>Glenbrook South High School / Girls Soccer</i>	
06/06/2018	99947	Check	Brown, Kelly A	78.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06042018	Employee Reimbursement - Tolls & Mileage To/From Various Swim Meets 5/19 & 5/22/18	06/04/2018	78.42	95 E 950 3200 3330 95 005505	78.42
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	99948	Check	Bruno, Joseph M	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05092018	Employee Reimbursement - Professional Dues	05/09/2018	100.00	10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	
06/06/2018	99949	Check	Brunswick Zone	2,277.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LB08373103	Glenbrook North - Athletics Boys Meets	01/11/2018	2,277.00	99 L 990 1529 0000 20 820490	2,277.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
06/06/2018	99950	Check	Bsn Sport Supply Group Inc/Varsity Brands	13,995.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
901332970	GBS Wrestling - Coach Apparel	12/29/2017	128.60	99 L 990 1529 0000 30 831337	128.60
				<i>Student Based Activity Account / Wrestling</i>	
901505990	GBS - Boys' Lacrosse Uniforms	01/27/2018	2,369.90	10 E 300 1510 4100 30 005240	2,369.90
				<i>Glenbrook South High School / Boys Lacrosse</i>	
901649468	GBS Athletics - Staff Apparel	02/21/2018	70.09	99 L 990 1529 0000 30 830490	70.09
				<i>Student Based Activity Account / Sports Tournaments</i>	
901649469	GBS - Football Supplies	02/21/2018	4,039.17	10 E 300 1510 4100 30 005225	4,039.17
				<i>Glenbrook South High School / Football</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	99950	Check	Bsn Sport Supply Group Inc/Varsity Brands	13,995.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
901694571	GBS Boys Volleyball Coaches Apparel	02/28/2018	1,162.00	99 L 990 1529 0000 30 831314 <i>Student Based Activity / Volleyball-boys Account</i>	1,162.00
902007666	GBS Athletics - Staff Children's Apparel	04/07/2018	322.80	99 L 990 1529 0000 30 830490 <i>Student Based Activity / Sports Tournaments Account</i>	322.80
902238751	GBS - Boys' Lacrosse Jersey Numbers	05/09/2018	74.60	10 E 300 1510 4100 30 005240 <i>Glenbrook South High School / Boys Lacrosse</i>	74.60
902238752	GBS - Golf Balls	05/09/2018	1,400.90	99 L 990 1529 0000 30 830490 <i>Student Based Activity / Sports Tournaments Account</i>	1,400.90
902268523	GBS - Boys' Lacrosse Summer Camp Uniforms	05/15/2018	1,281.90	10 E 300 1510 4130 10 005400 <i>Glenbrook South High School / Summer Athletic Camp</i>	1,281.90
902295404	Glenbrook North - Boys Tennis Conference T-Shirts	05/19/2018	192.30	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	192.30
902340584	Glenbrook North - Replacement Ladder Grid	05/30/2018	128.28	10 E 200 1510 4100 20 005318 <i>Glenbrook North High School / Cheerleading</i>	128.28

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99950	Check	Bsn Sport Supply Group Inc/Varsity Brands			13,995.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9434434A	GBS - Boys' Basketball Uniforms		05/23/2018	2,824.90	10 E 300 1510 4130 30 005215	2,824.90
<i>Glenbrook South High School / Boys Basketball</i>						
06/06/2018	99951	Check	Bucklin, Bridget A			480.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05142018	Employee Reimbursement - Tuition Reimbursement - Spring 2018		05/14/2018	480.00	10 E 100 2210 2300 10 002210	480.00
<i>Administraton / Improvement Of Instruction</i>						
06/06/2018	99952	Check	Burton, Greg			247.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05102018	Glenbrook North-Athletic Official-Baseball 5/10/18		05/10/2018	64.00	10 E 200 1510 3105 20 005210	64.00
<i>Glenbrook North High School / Baseball</i>						
05232018	Glenbrook North-Athletic Official-Baseball 5/23/18		05/23/2018	183.00	10 E 200 1510 3105 20 005210	183.00
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	99953	Check	Cabaya, Ronald or Jacqueline			315.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund4062018	Parent Refund - Summer School Withdrawal		06/04/2018	315.00	10 L 100 4010 0000 00 001160	315.00
<i>Administraton / Summer School</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99954	Check	Callaghan, Patrick or Karen			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6042018	Parent Refund - Summer School Withdrawal	06/04/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
				<i>Administraton / Summer School</i>		
06/06/2018	99955	Check	CALO/Change Academy at Lake of the Ozarks			14,324.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV11872	Special Education - Room & Board and Tuition - May 2018	05/31/2018	14,324.62	10 E 100 1912 6707 10 001305	3,338.22	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	10,986.40	
				<i>Administraton / District SpEd Placements</i>		
06/06/2018	99956	Check	Carey Electric Inc			5,786.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33805	GBN Electrical Services - 16 Fixtures, Switches and Wiring	05/30/2018	5,786.00	20 E 200 2544 3272 20 009050	5,786.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/06/2018	99957	Check	Carl Mankert/Chicago Kiln Service			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6328	GBN Fine Arts - Standard Maintenance Service on Gas & Electric Kiln, Potters Wheels and Slabroller	04/05/2018	900.00	10 E 200 1130 3230 20 001005	900.00	
				<i>Glenbrook North High School / Visual Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99958	Check	Carlson, Renee			360.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1078	GBS - Boutonnieres for Honors & Awards		05/23/2018	360.00		
					10 E 300 2410 1240 30 002410	360.00
					<i>Glenbrook South High School / Principal's Office</i>	
06/06/2018	99959	Check	Carolina Biological Supply			2,879.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
50276225 RI	GBS - Biology Supplies		05/07/2018	419.86		
					10 E 300 1130 4200 30 001055	419.86
					<i>Glenbrook South High School / Science</i>	
50276623 RI	GBN - AP Environmental Science Supplies		05/07/2018	39.65		
					10 L 200 4830 0000 00 001055	39.65
					<i>Glenbrook North High School / Science</i>	
50276917 RI	GBS - Biology Supplies		05/07/2018	957.00		
					10 E 300 1130 4200 30 001055	957.00
					<i>Glenbrook South High School / Science</i>	
50278600 RI	GBS - Biology Supplies		05/08/2018	93.35		
					10 E 300 1130 4200 30 001055	93.35
					<i>Glenbrook South High School / Science</i>	
50282486 RI	GBN Science - Biology Supplies		05/11/2018	179.20		
					10 L 200 4830 0000 00 001055	179.20
					<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99959	Check	Carolina Biological Supply			2,879.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50282488 RI	GBN Science - Anatomy and Biology Supplies	05/11/2018	575.59	10 L 200 4830 0000 00 001055	575.59	
						<i>Glenbrook North High School / Science</i>
50284266 RI	GBN - Biology Supplies	05/14/2018	172.18	10 L 200 4830 0000 00 001055	172.18	
						<i>Glenbrook North High School / Science</i>
50284272 RI	GBN - Anatomy and Biology Supplies	05/14/2018	96.98	10 L 200 4830 0000 00 001055	96.98	
						<i>Glenbrook North High School / Science</i>
50286065 RI	GBN - Biology Supplies	05/15/2018	253.40	10 L 200 4830 0000 00 001055	253.40	
						<i>Glenbrook North High School / Science</i>
50287505 RI	GBN - Biology Supplies	05/16/2018	92.10	10 L 200 4830 0000 00 001055	92.10	
						<i>Glenbrook North High School / Science</i>
06/06/2018	99960	Check	Carrier Corporation			1,515.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B002626041	GBN Chiller Maintenance and Leak Repair	05/24/2018	1,515.00	20 E 200 2544 3275 20 009050	1,515.00	
						<i>Glenbrook North High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99961	Check	Carroll, Daniel I			181.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04282018	Glenbrook South-Athletic Official-Lacrosse 4/28/18	04/28/2018	113.00	10 E 300 1510 3105 30 005240	113.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
05112018	Glenbrook North-Athletic Official-Lacrosse 5/11/18	05/11/2018	68.00	10 E 200 1510 3105 20 005240	68.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/06/2018	99962	Check	Carter, Sam or Cathy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	GBS Student Artwork Purchase for Permanent Collection	06/05/2018	100.00	99 L 990 1529 0000 30 830812	100.00	
<i>Student Based Activity / Parents Association Account</i>						
06/06/2018	99963	Check	Casey, John F			29.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - GBS Cap and Gown	06/05/2018	29.00	99 L 990 1529 0000 30 830180	29.00	
<i>Student Based Activity / Cap & Gown Account</i>						
06/06/2018	99964	Check	Cdw Government Inc			1,647.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MPL6902	GBA Tech - Yoga Demo	05/02/2018	1,043.90	10 E 100 2660 7411 10 002660	1,043.90	
<i>Administraton / Technology Services</i>						

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99964	Check	Cdw Government Inc			1,647.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MRS8581	GBS CTE Department - Replacement Printer	05/14/2018	479.03	10 E 100 2660 7411 10 002660	479.03	
				<i>Administraton / Technology Services</i>		
MRW8146	GBA Tech - Monitors for Skyward Conversion	05/14/2018	1,168.07	10 E 100 2660 7411 10 002660	1,168.07	
				<i>Administraton / Technology Services</i>		
MSQ0338	GBA - Lenovo Equipment - Credit Memo	05/16/2018	-1,043.90	10 E 100 2660 7411 10 002660	-1,043.90	
				<i>Administraton / Technology Services</i>		
06/06/2018	99965	Check	CEL Public Relations Inc			1,920.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8856	Public Relations - ADA Compliance Research and Policy Development	05/30/2018	1,920.00	10 E 100 2630 3120 10 002630	1,920.00	
				<i>Administraton / PR/Communications</i>		
06/06/2018	99966	Check	Cha, Eun or Ja			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Summer School Withdrawal	06/05/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
				<i>Administraton / Summer School</i>		

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99967	Check	Chatas, John or Janet			19.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6052018	Parent Refund - Torch Supplies	06/05/2018	19.96	99 L 990 1529 0000 20 821240	19.96	
				<i>Student Based Activity / Torch Account</i>		
06/06/2018	99968	Check	Chen, Michael or Katie			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund4062018	Parent Refund - AP Exam Late Fee	06/04/2018	45.00	99 L 990 1529 0000 20 820050	45.00	
				<i>Student Based Activity / Advanced Placement Account Testing</i>		
06/06/2018	99969	Check	Chicago Canvas & Supply			427.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4077	GBS Fine Arts - Materials for New Set Design	05/30/2018	427.90	10 E 300 1400 3230 30 001410	427.90	
				<i>Glenbrook South High School / Broadcasting</i>		
06/06/2018	99970	Check	Chicago Dance Connection			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07152018	GBN PE - Registration Fee for Dance Convention PD 7/13 - 7/15/18	07/13/2018	320.00	10 E 200 1130 3320 20 001050	320.00	
				<i>Glenbrook North High School / Physical Education</i>		

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99971	Check	Chicago Tribune LLC			41.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
003575480	Public Notice for Student Chromebook Bid		05/06/2018	41.89	10 E 100 2510 3510 10 002510	41.89
<i>Administraton / Business Services</i>						
06/06/2018	99972	Check	Chicagoland Officials Svc Inc			1,939.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0270	GBN Athletics - 2017/18 Baseball Assignor Fees		05/24/2018	1,067.64	10 E 200 1510 3105 20 005210	1,067.64
<i>Glenbrook North High School / Baseball</i>						
0275	GBS Baseball Officials Assignment Fees		05/29/2018	872.25	10 E 300 1510 3105 30 005210	872.25
<i>Glenbrook South High School / Baseball</i>						
06/06/2018	99973	Check	Children's First Calibrations			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20181630	GBN - Calibration of Audiometer		05/07/2018	25.00	10 E 200 2130 3230 20 002130	25.00
<i>Glenbrook North High School / Health Services</i>						
20181641	GBS Health Office - Audiometric Calibration		05/07/2018	25.00	10 E 300 2130 4100 30 002130	25.00
<i>Glenbrook South High School / Health Services</i>						

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99974	Check	Chipain, Chris N			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05052018	Glenbrook North-Athletic Official-Baseball 5/5/18	05/05/2018	64.00	10 E 200 1510 3105 20 005210	64.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	99975	Check	Cibulka Concrete Construction Inc			8,175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05-30-18A	GBN Concrete Replacement - 5" Site Walks Between Garages	05/30/2018	7,375.00	20 E 200 2543 3270 20 009080	7,375.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05-30-18B	GBN Concrete Pad Replacement by Fuel Tanks	05/30/2018	800.00	20 E 200 2543 3270 20 009080	800.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/06/2018	99976	Check	Cintas			119.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5010682900	GBN Medicine Cabinet Maintenance and Replenishment - May 2018	05/21/2018	119.50	20 E 200 2544 3270 20 009050	119.50	
<i>Glenbrook North High School / Building Maintenance</i>						
06/06/2018	99977	Check	City Welding Sales & Service Inc			161.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
150592	GBN Visual Arts - Cylinder Rentals	04/30/2018	38.00	10 E 200 1130 4100 20 001005	38.00	
<i>Glenbrook North High School / Visual Arts</i>						

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99977	Check	City Welding Sales & Service Inc			161.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
150593	GBN Gas Cylinder Rental		04/30/2018	38.00	20 E 200 2543 4100 20 009080	38.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
150595	GBS CTE - Cylinder Rental - April 2018		04/30/2018	19.00	10 E 300 1400 4200 30 001405	19.00
					<i>Glenbrook South High School / Technical Education</i>	
150658	GBS - Consumable Welding Supplies		04/30/2018	66.50	20 E 300 2544 4840 30 009050	66.50
					<i>Glenbrook South High School / Building Maintenance</i>	
06/06/2018	99978	Check	Citywide Cpr Inc			1,062.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4828	GBS Health - Emergency Care & Safety Institute Certification Cards		04/09/2018	1,062.50	10 E 300 1130 6500 30 001035	1,062.50
					<i>Glenbrook South High School / Health Education</i>	
06/06/2018	99979	Check	Clark, Chris or Kara			315.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund6042018	Parent Refund - Summer School Withdrawal		06/04/2018	315.00	10 L 100 4010 0000 00 001160	315.00
					<i>Administraton / Summer School</i>	

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99980	Check	Clark, Rick			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182018	Glenbrook South-Athletic Official-Softball 5/18/18	05/18/2018	64.00	10 E 300 1510 3105 30 005350	64.00	
<i>Glenbrook South High School / Softball</i>						
06/06/2018	99981	Check	Clarke, Larry			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook North-Athletic Official-Softball 5/8/18	05/08/2018	64.00	10 E 200 1510 3105 20 005350	64.00	
<i>Glenbrook North High School / Softball</i>						
06/06/2018	99982	Check	Collins, Nicole G			953.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212018	GBN - Poms - Pommin' with the Spartan's Shirts	05/21/2018	953.06	99 L 990 1529 0000 20 820820	953.06	
<i>Student Based Activity / Pom Pom Squad Account</i>						
06/06/2018	99983	Check	Colucci, Tony M			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112018	Glenbrook North-Athletic Official-Baseball 5/11/18	05/11/2018	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/06/2018	99984	Check	Colwell, Julie			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032018	Glenbrook North-Athletic Official-Volleyball 5/3/18	05/03/2018	89.00	10 E 200 1510 3105 20 005285	89.00	
<i>Glenbrook North High School / Boys Volleyball</i>						

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99984	Check	Colwell, Julie			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142018	Glenbrook North-Athletic Official-Volleyball 5/14/18	05/14/2018	89.00	10 E 200 1510 3105 20 005285	89.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	99985	Check	Comcast Cable			180.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100770340840 0518	Transition Monthly Television Services 5/14/18 to 6/13/18	05/07/2018	180.68	10 E 100 2660 3430 10 002660	180.68	
<i>Administraton / Technology Services</i>						
06/06/2018	99986	Check	Comcast Cable			523.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780137764 06 18	GBA Monthly Television Services 5/13/18 to 6/12/18	05/06/2018	523.90	10 E 100 2660 3430 10 002660	523.90	
<i>Administraton / Technology Services</i>						
06/06/2018	99987	Check	Comcast Cable			213.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780241343 05 18	GBO Monthly Television Services for May 2018	05/05/2018	213.45	10 E 100 2660 3430 10 002660	213.45	
<i>Administraton / Technology Services</i>						

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99988	Check	Comcast Cable			18.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780006753 05 18	GBS - Monthly Cable Services 5/31/18 - 6/30/18	05/23/2018	18.83	10 E 100 2660 3430 10 002660	18.83	
				<i>Administraton / Technology Services</i>		
06/06/2018	99989	Check	Connection's Academy East			6,618.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3413	Special Education - Tuition - May 2018	05/31/2018	6,618.00	10 E 100 1912 6707 10 001305	6,618.00	
				<i>Administraton / District SpEd Placements</i>		
06/06/2018	99990	Check	Connections Day School S Campus Inc			4,680.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24961	Special Education - Tuition - May 2018	05/31/2018	4,680.60	10 E 100 1912 6707 10 001305	4,680.60	
				<i>Administraton / District SpEd Placements</i>		
06/06/2018	99991	Check	Conserve Farm Supply			1,906.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101007911	GBN Regular Gasoline	05/02/2018	823.41	20 E 200 2543 4640 20 009080	823.41	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
101008223	GBN Regular Unleaded Gas	05/30/2018	865.95	20 E 200 2543 4640 20 009080	865.95	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	99991	Check	Conserve Farm Supply	1,906.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101008224	GBN Deselex Gold Gas	05/30/2018	217.28	20 E 200 2543 4640 20 009080	217.28
<i>Glenbrook North High School / Grounds Maintenance</i>					
06/06/2018	99992	Check	Constellation NewEnergy Inc	44,761.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0044859703	GBS Electricity 4/13/18 - 5/13/18	05/17/2018	44,761.81	10 E 100 2540 4660 10 009005	44,761.81
<i>Administraton / Utilities</i>					
06/06/2018	99993	Check	Cook County Dept Of Public Health	675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17-001008	GBS - Annual Indoor and Outdoor Water Facilities Inspection	05/16/2018	450.00	20 E 300 2544 3270 30 009050	450.00
<i>Glenbrook South High School / Building Maintenance</i>					
17-001187	GBN Pool Inspection	05/16/2018	225.00	20 E 200 2544 3270 20 009050	225.00
<i>Glenbrook North High School / Building Maintenance</i>					
06/06/2018	99994	Check	Cooper, Joy	108.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05232018	Employee Reimbursement - Cake Day Refreshments & Supplies	05/23/2018	108.93	10 E 300 1130 4100 30 001155	13.98
<i>Glenbrook South High School / Titan Learning Center</i>					

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	99994	Check	Cooper, Joy			108.93
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 300 1130 4900 30 001155	94.95
<i>Glenbrook South High School / Titan Learning Center</i>						
06/06/2018	99995	Check	Cooper, Michael or Erin			267.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Refund6012018	Parent Reimbursement - GBN Cheer Tryouts		06/01/2018	267.00	99 L 990 1529 0000 20 820200	267.00
<i>Student Based Activity / Cheerleaders Account</i>						
06/06/2018	99996	Check	Cord, Les			96.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05052018	Glenbrook North-Athletic Official-Volleyball 5/5/18		05/05/2018	96.00	10 E 200 1510 3105 20 005285	96.00
<i>Glenbrook North High School / Boys Volleyball</i>						
06/06/2018	99997	Check	Corrigan, Michael T			128.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05082018	Glenbrook South-Athletic Official-Softball 5/8/18		05/08/2018	64.00	10 E 300 1510 3105 30 005350	64.00
<i>Glenbrook South High School / Softball</i>						
05182018	Glenbrook South-Athletic Official-Softball 5/18/18		05/18/2018	64.00	10 E 300 1510 3105 30 005350	64.00
<i>Glenbrook South High School / Softball</i>						

AP Check Register

AP Run: AP-V-06/06/2018 — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	99998	Check	Coskey, Kathy A	44.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06042018	Employee Reimbursement - Onward House Tutor End-of-Year Refreshments	06/04/2018	44.24	99 L 990 1529 0000 30 831300	44.24
				<i>Student Based Activity / Tutoring Project Account</i>	
06/06/2018	99999	Check	Coughlin, Joe or Cheryl	315.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Refund6042018	Parent Refund - Summer School Withdrawal	06/04/2018	315.00	10 L 100 4010 0000 00 001160	315.00
				<i>Administraton / Summer School</i>	
Total:				\$1,585,585.70	

AP-V-06/06/2018 Summary		
Type	Count	Amount
Regular	575	1,297,874.72
ACH Checks:	34	287,710.98
Wire Transfers:	0	0.00
Total:	609	\$1,585,585.70

AP Check Register

AP Run: AP-V-06/06/2018b — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2018	100458	Check	Carrier Corporation			4,990.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091A30140-18	GBN Service Agreement Maintenance - 8/1/2018 - 7/31/2019		08/01/2018	4,990.00		
					20 E 200 2544 3275 20 009050	4,990.00
					<i>Glenbrook North High School / Building Maintenance</i>	
06/06/2018	100459	Check	Fourth Cliff Adventure Inc			2,800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
511	GBN - High Ropes Platform Relocation		05/30/2018	2,800.00		
					20 L 200 4840 0000 00 009010	2,800.00
					<i>Glenbrook North High School / Custodial Services</i>	
06/06/2018	100460	Check	Gervase, Manda			216.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3	GBS Music - Voice Lesson Scholarships		05/30/2018	216.00		
					99 L 990 1529 0000 30 830720	216.00
					<i>Student Based Activity Account / Music Choir Scholarship Fund</i>	
06/06/2018	100461	Check	Interior Investments LLC			17,510.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
148948	GBN - Chairs for SCR		05/10/2018	17,510.00		
					10 E 200 2410 7400 20 002410	17,510.00
					<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-06/06/2018b — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2018	100462	Check	Medox	86.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2238545	GBS - Art Metals - Oxygen Cylinder Delivery	05/17/2018	86.38	10 E 300 1130 3250 30 001005	86.38
				<i>Glenbrook South High School / Visual Arts</i>	
				Total:	\$25,602.38

AP-V-06/06/2018b Summary

Type	Count	Amount
Regular	5	25,602.38
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	5	\$25,602.38

AP Check Register

AP Run: AP-V-06/06/2018c — Post Date: 2018-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2018	100463	Check	IHSA/IL High School Association	582.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IHSAGLX	Glenbrook North - Girls Lacrosse Semifinal & Final - 80% of Net Income	05/23/2018	582.40	
				99 L 990 1529 0000 20 820490
				582.40
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
				Total: \$582.40

AP-V-06/06/2018c Summary		
Type	Count	Amount
Regular	1	582.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$582.40

AP Check Register

AP Run: AP-V-06/13/2018 — Post Date: 2018-06-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/13/2018	100465	Check	Cytrynbaum Ph D, Solomon	3,525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03012018	GBN - Clinical Psychologist 11/30/17 - 3/1/18	03/01/2018	1,950.00	10 E 200 1212 3120 20 001312	1,950.00
<i>Glenbrook North High School / Social/Emotional Program</i>					
03012018b	GBN - Clinical Psychologist 11/30/17 - 3/1/18	03/01/2018	1,575.00	10 E 200 2210 3120 20 002210	1,400.00
<i>Glenbrook North High School / Improvement Of Instruction</i>					
				10 L 200 4830 0000 00 001005	175.00
<i>Glenbrook North High School / Visual Arts</i>					
Total:					\$3,525.00

AP-V-06/13/2018 Summary

Type	Count	Amount
Regular	1	3,525.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$3,525.00

AP Check Register

AP Run: AP-V-06/26/2018 — Post Date: 2018-06-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100466	Check	1st Ayd Corporation			4,133.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PSI197398	GBS - 60 Gallon Trash Liners		06/04/2018	4,133.44		
					20 E 300 2542 4100 30 009010	4,133.44
					<i>Glenbrook South High School / Custodial Services</i>	
06/26/2018	100467	Check	ABT Electronics Inc			6,154.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0607801UJTO	GBS - Counter-Top Dishwasher for SAO		06/11/2018	224.00		
					10 E 300 1520 4100 30 005800	224.00
					<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
0612801VUBN	Glenbrook South - Special Education Appliances		06/12/2018	5,930.00		
					10 E 300 2330 7400 30 001300	5,930.00
					<i>Glenbrook South High School / Special Education</i>	
06/26/2018	100468	Check	Ace Northbrook Hardware			7.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
124329/1	GBS - Plumbing Supplies for Stock		05/24/2018	7.45		
					20 E 300 2544 4847 30 009050	7.45
					<i>Glenbrook South High School / Building Maintenance</i>	
06/26/2018	100469	Check	Acutrak Solutions Inc/Accutrack Recording			270.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121113	GBS Band - Supplies - Line Cord		06/05/2018	6.00		
					10 E 300 1130 4100 30 001045	6.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	

AP Check Register

AP Run: AP-V-06/26/2018 — Post Date: 2018-06-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100469	Check	Acutrak Solutions Inc/Accutrack Recording	270.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26678	GBS Band - Repairs to Yamaha Amp	05/24/2018	163.82	10 E 300 1130 3230 30 001045	163.82
				<i>Glenbrook South High School / Music/Performing Arts</i>	
26680	GBS Band - Repairs to Hartke Amp	04/10/2018	100.53	10 E 300 1130 3230 30 001045	100.53
				<i>Glenbrook South High School / Music/Performing Arts</i>	
06/26/2018	100470	Check	Advantage Network Inc	196.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12350	GBN Band - Flip Folios for Sheet Music	06/04/2018	196.00	99 L 990 1529 0000 20 820925	196.00
				<i>Student Based Activity / Spartan Marching Band Account</i>	
06/26/2018	100471	Check	Alexian Brothers Behavioral Hospital	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
H08003434480	Special Education - Homebound Instruction - December 2017	12/26/2017	200.00	10 E 100 1213 3111 10 001370	200.00
				<i>Administraton / Hospital Instruction Services</i>	
06/26/2018	100472	Check	Allen, John E	245.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Mileage To/From GBN & GBS for the Academy - Second Semester 2018	06/14/2018	245.61	10 E 100 1650 3323 10 001650	245.61
				<i>Administraton / Academy</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100473	Check	Allen, Mary Jean			256.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MJ 06-13-18	GBS - Voice Lesson Scholarship	06/13/2018	256.50	99 L 990 1529 0000 30 830720	256.50	
				<i>Student Based Activity Account</i>	<i>/ Music Choir Scholarship Fund</i>	
06/26/2018	100474	Check	Alpha Prime Communications			11,120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115069	GBN - Hand-Held Security Radios - 20	06/12/2018	11,120.00	10 E 200 2410 7400 20 002410	11,120.00	
				<i>Glenbrook North High School / Principal's Office</i>		
06/26/2018	100475	Check	American Cancer Society			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Inv 06112018a	Glenbrook North - Relay for Life Registration	06/11/2018	15.00	99 L 990 1529 0000 20 820843	15.00	
				<i>Student Based Activity Account</i>	<i>/ Relay For Life</i>	
06/26/2018	100476	Check	American Heritage Protective Services Inc			18,583.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69398	GBN & GBS Security Services - Week of 5/27/18 - 6/2/18	06/04/2018	10,343.92	20 E 100 2542 3770 10 009010	10,343.92	
				<i>Administraton</i>	<i>/ Custodial Services</i>	
69455	GBN & GBS Security Services 6/3/18 - 6/9/18	06/11/2018	8,239.43	20 E 100 2542 3770 10 009010	8,239.43	
				<i>Administraton</i>	<i>/ Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100477	Check	Americaneagle.Com Inc			2,237.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
269029	GBA Tech - Monthly Fee for Dedicated Servers & Small Business Plan - May 2018	05/31/2018	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
269061	GBA Tech - Hawk Search - May 2018	05/31/2018	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
269444	GBN & GBS - Monthly Hosting Services for Curriculum - June 2018	06/10/2018	1,018.00	10 E 100 2660 3160 10 002660	1,018.00	
				<i>Administraton / Technology Services</i>		
06/26/2018	100478	Check	Anderson Pest Solutions			345.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4783773	GBA Pest Management Services June 2018	06/01/2018	56.65	20 E 100 2544 3234 10 009050	56.65	
				<i>Administraton / Building Maintenance</i>		
4783907	GBS - Pest Control - June 2018	06/01/2018	218.77	20 E 300 2544 3270 30 009050	218.77	
				<i>Glenbrook South High School / Building Maintenance</i>		
4784819	Off-Campus Pest Management Services June 2018	06/01/2018	70.00	20 E 500 2544 3234 10 009050	70.00	
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100479	Check	Antolovic, Halina M	99.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Mileage To/From Transition 4/30 - 6/6/18	06/14/2018	99.08	10 E 100 1220 3323 10 001350	99.08
				<i>Administraton / Transition Services</i>	
06/26/2018	100480	Check	AP Exams/AP Program	116,132.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6-6-2018	GBN - AP Exams	06/06/2018	116,132.00	99 L 990 1529 0000 20 820050	116,132.00
				<i>Student Based Activity / Advanced Placement Account Testing</i>	
06/26/2018	100481	Check	Aramark Uniform & Career Apparel Services Inc	2,665.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2081538037	GBS - Towel Cleaning Services 5/4/18	05/04/2018	666.41	20 L 300 4840 0000 00 009010	666.41
				<i>Glenbrook South High School / Custodial Services</i>	
2081547636	GBS - Towel Cleaning Services 5/11/18	05/11/2018	666.41	20 L 300 4840 0000 00 009010	666.41
				<i>Glenbrook South High School / Custodial Services</i>	
2081557125	GBS - Towel Cleaning Services 5/18/18	05/18/2018	666.41	20 L 300 4840 0000 00 009010	666.41
				<i>Glenbrook South High School / Custodial Services</i>	
2081566753	GBS - Towel Cleaning Services 5/25/18	05/25/2018	666.41	20 L 300 4840 0000 00 009010	666.41
				<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100482	Check	B&H Photo-Video			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
142920952	GBN Broadcasting - Battery Charging Hub	05/30/2018	90.00	10 E 200 1400 4100 20 001410	90.00	
<i>Glenbrook North High School / Broadcasting</i>						
06/26/2018	100483	Check	Balabanos-Bank, Margaret			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
<i>Administraton / Employee Benefits</i>						
06/26/2018	100484	Check	Bass, Alan or Asta			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
<i>Administraton / Summer School</i>						
06/26/2018	100485	Check	Bechtech Global			3,980.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000903478-IN	GBN & GBS - Cafeteria Scanners	06/14/2018	3,980.00	10 R 100 1911 0000 00 000000	3,980.00	
<i>Administraton / Undefined</i>						
06/26/2018	100486	Check	Berk, Lauren			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100487	Check	Bidd Consulting/Steve Biddinger			3,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2017-2018	GBA Tech - B Fit Fitness Program 2017/2018		06/06/2018	3,500.00		
					10 E 100 2660 3160 10 002660	3,500.00
					<i>Administraton / Technology Services</i>	
06/26/2018	100488	Check	Bilimoria, Malcolm or Yasmeen			25.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
bilimoria fed ex 2018	Parent Reimbursement - Shipping for GBS Interact Teacher Cards		05/01/2018	25.50		
					99 L 990 1529 0000 30 830572	25.50
					<i>Student Based Activity / Interact Club Account</i>	
06/26/2018	100489	Check	Bio Rad Laboratories			362.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
902821771	GBN Science - AP Biology Supplies		05/25/2018	362.00		
					10 L 200 4830 0000 00 001055	362.00
					<i>Glenbrook North High School / Science</i>	
06/26/2018	100490	Check	Boyle, Michael			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
LIC2018	Employee Reimbursement - ISBE License Renewal 2018		06/08/2018	50.00		
					10 E 100 2640 2405 10 002645	50.00
					<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2018	100491	Check	Bp Canada Energy Marketing Co	14,737.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5551296	District-Wide Natural Gas - May 2018	06/14/2018	14,737.92	
				10 E 100 2540 4650 10 009005
				Administraton / Utilities
06/26/2018	100492	Check	BRAC USA Inc	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gbs stand donation 2018	GBS - Donation from STAND for PEACE	05/01/2018	1,000.00	
				99 L 990 1529 0000 30 830984
				Student Based Activity / Stand Against Genocide Account
06/26/2018	100493	Check	Brown, Aaron L	600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06082018	Employee Reimbursement - Tuition Summer 2017	06/08/2018	600.00	
				10 E 100 2210 2300 10 002210
				Administraton / Improvement Of Instruction
06/26/2018	100494	Check	Bsn Sport Supply Group Inc/Varsity Brands	3,109.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
902013177	GBS - Boys' Volleyball Coach Apparel	04/09/2018	228.60	
				99 L 990 1529 0000 30 831314
				Student Based Activity / Volleyball-boys Account
902325135	GBN Wellness Program Apparel	06/06/2018	1,190.90	
				10 E 100 2640 4100 10 002640
				Administraton / Human Resources Department

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100494	Check	Bsn Sport Supply Group Inc/Varsity Brands	3,109.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
902362544	GBS Wellness Program Apparel	06/04/2018	1,752.90	10 E 100 2640 4100 10 002640	1,752.90
				<i>Administraton / Human Resources Department</i>	
902383177	Glenbrook North - Credit Memo - Softball Helmets	06/06/2018	-63.21	99 L 990 1529 0000 20 820490	-63.21
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/26/2018	100495	Check	Budny, Kaitlin F	345.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06062018	Employee Reimbursement - Tuition Fall 2017	06/06/2018	345.00	10 E 100 2210 2300 10 002210	345.00
				<i>Administraton / Improvement Of Instruction</i>	
06/26/2018	100496	Check	Burris Equipment Co	110.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PI86931	GBS - Pin for Gang Mower	05/25/2018	31.00	20 E 300 2543 4820 30 009080	31.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	
PL04488	GBN Grounds - Tire for Pull Behind Mower	05/10/2018	79.18	20 E 200 2543 4820 20 009080	79.18
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100497	Check	Business Section			46,455.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1302	GBS - Lyceum Chairs (JSI Hoopz) and Storage Cart	06/09/2018	46,455.75	10 E 300 1130 7400 30 001000	46,455.75	
<i>Glenbrook South High School / General Instruction</i>						
06/26/2018	100498	Check	Call One			5,251.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1205947-1113201 06-2018	District-Wide Phone Services 6/15/18 - 7/14/18	06/15/2018	5,251.88	10 E 100 2660 3430 10 002660	5,251.88	
<i>Administraton / Technology Services</i>						
06/26/2018	100499	Check	Campus Solutions			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19510815	GBS - Late Faculty Gown Orders	06/05/2018	90.00	10 E 300 2410 4121 30 002410	90.00	
<i>Glenbrook South High School / Principal's Office</i>						
06/26/2018	100500	Check	Carabez, Hector			299.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Registration Fee for United Soccer Coaches Convention 1/18 - 1/21/18	06/14/2018	299.00	10 E 300 1510 3320 30 005245	299.00	
<i>Glenbrook South High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100501	Check	Carey Electric Inc			8,195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33801	GBS - Installation of LED Lighting and Controls in Various Locations at GBS	05/30/2018	8,195.00			
				20 E 300 2544 3272 30 009050	6,042.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
				20 E 300 2544 4842 30 009050	2,153.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/26/2018	100502	Check	Carl Mankert/Chicago Kiln Service			989.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6418	GBS Art - Kiln Repair	06/13/2018	989.90			
				10 E 300 1130 3230 30 001005	989.90	
				<i>Glenbrook South High School / Visual Arts</i>		
06/26/2018	100503	Check	Carlson, Paul L			27.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - Mileage To/From GBA, GBN, & GBS 5/7 - 5/31/18	06/15/2018	27.63			
				10 E 100 2660 3323 10 002660	27.63	
				<i>Administraton / Technology Services</i>		
06/26/2018	100504	Check	Carolina Biological Supply			180.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50297189 RI	GBN Science - Biology Supplies	05/29/2018	180.25			
				10 L 200 4830 0000 00 001055	180.25	
				<i>Glenbrook North High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100505	Check	Cdw Government Inc			7,570.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JVSH579	GBN - Televisions for Building	06/07/2018	6,211.12	10 E 200 2410 7400 20 002410	6,211.12	<i>Glenbrook North High School / Principal's Office</i>
JVVC958	GBA Tech - APC Struxureware Central Support Renewal	06/11/2018	478.83	10 E 100 2660 3230 10 002660	478.83	<i>Administraton / Technology Services</i>
MWM0693	GBA Tech - Monitors for Raptor Security System	05/30/2018	880.67	10 E 100 2660 7411 10 002660	880.67	<i>Administraton / Technology Services</i>
06/26/2018	100506	Check	Chicago Behavioral Hospital			430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17276	Special Education - Homebound Instruction - March 2018	05/21/2018	400.00	10 E 100 1213 3111 10 001370	400.00	<i>Administraton / Hospital Instruction Services</i>
17308	Special Education - Homebound Instruction - April 2018	06/01/2018	30.00	10 E 100 1213 3111 10 001370	30.00	<i>Administraton / Hospital Instruction Services</i>
06/26/2018	100507	Check	Chicago Tribune LLC			73.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
003596166	Public Hearing Notice - Security Glazing	06/03/2018	73.09	10 E 100 2510 3510 10 002510	73.09	<i>Administraton / Business Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100508	Check	Chowdhury, Rubel AQ			42.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Mileage To/From Centrifugal Pumps Class 5/8/18	06/14/2018	42.30			
				20 E 200 2544 3320 20 009050	42.30	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/26/2018	100509	Check	City Welding Sales & Service Inc			117.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
151160	GBN Visual Arts - Cylinder Rental - May 2018	05/31/2018	38.00			
				10 E 200 1130 4100 20 001005	38.00	
				<i>Glenbrook North High School / Visual Arts</i>		
151226	GBS - Welding Supplies	05/31/2018	66.50			
				20 E 300 2544 4840 30 009050	66.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
151555	GBS Art - Nitrogen Cylinder Rental	05/31/2018	12.50			
				10 E 300 1130 3250 30 001005	12.50	
				<i>Glenbrook South High School / Visual Arts</i>		
06/26/2018	100510	Check	Clements / Anglin Clements, Trevor or Karin			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	270.00			
				10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton / Summer School</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100511	Check	Clifford-Wald & Company Inc			396.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN00109522	GBS - Graphics Lab Room 141 - Plotter Repair - New Belt	06/14/2018	396.95	10 E 300 1400 3230 30 001415	396.95	
<i>Glenbrook South High School / Business Education</i>						
06/26/2018	100512	Check	Coady, Angela D			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
<i>Administraton / Employee Benefits</i>						
06/26/2018	100513	Check	Cohen, Deborah Ann Hammersley			245.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Mileage To/From GBN & GBS for the Academy - Second Semester 2018	06/14/2018	245.61	10 E 100 1650 3323 10 001650	245.61	
<i>Administraton / Academy</i>						
06/26/2018	100514	Check	College Entrance Examination Board			87.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
321893678A	Glenbrook South - PSAT 10 Test Fees - Spring 2018 Administration	05/24/2018	87.00	99 L 990 1529 0000 30 830050	87.00	
<i>Student Based Activity Account / Advanced Placement Testing</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2018	100515	Check	Columbia Scholastic Press Association	219.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
G4NFZ84494C	GBS Yearbook - Membership and Crown & Gold Circle Contest Entries 2018-19	06/08/2018	219.00	
				99 L 990 1529 0000 30 830380
				219.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>
06/26/2018	100516	Check	Comcast Cable	70.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8771100770046157 06-2018	GBN - Monthly Television Services 6/11/18 - 7/10/18	06/02/2018	70.36	
				10 E 100 2660 3430 10 002660
				70.36
				<i>Administraton / Technology Services</i>
06/26/2018	100517	Check	Comcast Cable	223.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8771100780241343 06-2018	GBO - Monthly Television Services - 6/12/18 - 7/11/18	06/05/2018	223.45	
				10 E 100 2660 3430 10 002660
				223.45
				<i>Administraton / Technology Services</i>
06/26/2018	100518	Check	Comcast Cable	533.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8771100780137764	GBA Monthly Television Services 6/13/18 to 7/12/18	06/06/2018	533.90	
				10 E 100 2660 3430 10 002660
				533.90
				<i>Administraton / Technology Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100519	Check	Comcast Cable			170.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100770340840 06-2018	GBO Monthly Television Services 6/14/18 to 7/13/18	06/07/2018	170.68	10 E 100 2660 3430 10 002660	170.68	
				<i>Administraton / Technology Services</i>		
06/26/2018	100520	Check	Computer Drive of Skokie, Inc			3,815.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230588	GBA Tech - Computer Equipment Repair	06/01/2018	3,815.00	10 E 100 2660 3120 10 002660	750.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	3,065.00	
				<i>Administraton / Technology Services</i>		
06/26/2018	100521	Check	Constellation NewEnergy Inc			38,938.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12293839601	GBN Electricity 4/24/18 - 5/23/18	05/24/2018	38,938.05	10 E 100 2540 4660 10 009005	38,938.05	
				<i>Administraton / Utilities</i>		
06/26/2018	100522	Check	Corchin, Jon			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06132018	Glenbrook South-Athletic Official-Baseball 6/13/18	06/13/2018	125.00	10 E 300 1510 3105 30 005210	125.00	
				<i>Glenbrook South High School / Baseball</i>		

AP Check Register

AP Run: AP-V-06/26/2018 — Post Date: 2018-06-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100523	Check	Corporate Concepts Inc	13,833.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
38001069	Glenbrook South-SPED Office Workstations-Remaining Balance Due	06/15/2018	7,733.69	10 E 300 2330 7400 30 001300	7,733.69
				<i>Glenbrook South High School / Special Education</i>	
38002065	Glenbrook South-SPED Office-Delivery and Installation Remaining Balance Due	06/15/2018	6,100.00	10 E 300 2330 7400 30 001300	6,100.00
				<i>Glenbrook South High School / Special Education</i>	
06/26/2018	100524	Check	Correct Digital Displays Inc	940.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9656	GBS - Scoreboard Repair	05/31/2018	940.00	40 E 300 2550 3230 30 005100	940.00
				<i>Glenbrook South High School / Athletics</i>	
06/26/2018	100525	Check	Creative Graphic Arts Inc	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
53118-1	GBS Prom - Table Cards and Inserts	05/31/2018	35.00	99 L 990 1529 0000 30 832019	35.00
				<i>Student Based Activity / Class of 2019 Account</i>	
06/26/2018	100526	Check	Cytrynbaum Ph D, Solomon	701.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4/25/18 - 6/4/18	GBN - Clinical Psychologist - Consultation Services - 4/25/18 - 6/4/18	06/04/2018	701.00	10 E 200 2121 3120 20 002120	701.00
				<i>Glenbrook North High School / Guidance Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100527	Check	Darnall, Anna Leah			630.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
spring play costumes 2018	Employee Reimbursement - GBS Spring Play Costumes 2018	06/15/2018	348.81	99 L 990 1529 0000 30 830335	348.81	
				<i>Student Based Activity Account / No Drama Productions Account</i>		
spring play costumes II	Employee Reimbursement - GBS Spring Play Costumes 2018	06/15/2018	281.64	99 L 990 1529 0000 30 830335	281.64	
				<i>Student Based Activity Account / No Drama Productions Account</i>		
06/26/2018	100528	Check	Davidson, Chad			310.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice06042018a	Employee Reimbursement - Parking for IL HS Musical Theater Award Ceremony 6/4/18	06/05/2018	37.00	99 L 990 1529 0000 20 820730	37.00	
				<i>Student Based Activity Account / Music General Fund Account</i>		
Invoice06042018b	Employee Reimbursement - End of Year Express Party Refreshments	06/05/2018	273.75	99 L 990 1529 0000 20 820730	273.75	
				<i>Student Based Activity Account / Music General Fund Account</i>		
06/26/2018	100529	Check	Delis, Jim or Susie			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton / Summer School</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100530	Check	Demco Inc			137.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6389307	GBN Library - Supplies - Back Date Due Slips & Book Jacket Covers	05/31/2018	137.56	10 E 200 2222 4100 20 002220	137.56	
<i>Glenbrook North High School / Library Services</i>						
06/26/2018	100531	Check	Desert Springs Water Company Inc			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1190	Glenbrook South - Science Water Cooler Service 6/1/18-8/31/18	05/31/2018	90.00	99 L 990 1529 0000 30 830860	90.00	
<i>Student Based Activity / Science Club Account</i>						
1192	GBS - Water Cooler Rental Service 6/1 - 8/31/18	05/31/2018	90.00	10 E 300 1130 4900 30 001030	90.00	
<i>Glenbrook South High School / World Language</i>						
1221	GBS Social Studies - Water Cooler Rental Service - 7/1/18 - 9/30/18	06/30/2018	90.00	10 E 100 1650 4900 10 001650	90.00	
<i>Administraton / Academy</i>						
06/26/2018	100532	Check	DeVine, Greg			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Non-Attendance - Boys' Water Polo Banquet	06/14/2018	50.00	99 L 990 1529 0000 30 831320	50.00	
<i>Student Based Activity / Water Polo Account</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100533	Check	Dineen, Kevin			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
				<i>Administraton / Summer School</i>		
06/26/2018	100534	Check	Dobin, Mikhail			119.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - Work Safety Shoes	06/15/2018	119.99	20 E 200 2530 2310 10 009015	119.99	
				<i>Glenbrook North High School / Safety Committee</i>		
06/26/2018	100535	Check	Donahue, Marc or Sarah			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Items Not Received - French Alliance & Art & GBS Yearbook (2016/17)	06/14/2018	65.00	10 L 300 4850 0000 00 000000	19.00	
				<i>Glenbrook South High School / Undefined</i>		
				99 L 990 1529 0000 30 830380	46.00	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
06/26/2018	100536	Check	Earle, Lee			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton / Summer School</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100537	Check	Edwards Florist			237.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EdwardsSpring	Glenbrook North - Spring Parent Nights	05/31/2018	237.50	10 E 200 1510 4100 20 005100	237.50	
<i>Glenbrook North High School / Athletics</i>						
06/26/2018	100538	Check	Enchanted Castle			684.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06032018	Glenbrook South - Payment for Extra Students (Over 500)	06/03/2018	684.00	99 L 990 1529 0000 30 830507	684.00	
<i>Student Based Activity / Grad Nite Account</i>						
06/26/2018	100539	Check	ENSOL Energy Management Solutions			39,192.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2801	GBN Lighting Retrofit Project	05/29/2018	12,150.75	10 E 200 2540 4660 10 009005	12,150.75	
<i>Glenbrook North High School / Utilities</i>						
2807	GBS - LED Back Lit Panels and FluxGrids for the Building	05/31/2018	17,172.20	20 E 300 2544 4842 30 009050	17,172.20	
<i>Glenbrook South High School / Building Maintenance</i>						
2811	GBS - LED Panels	06/14/2018	9,870.00	20 E 300 2544 4842 30 009050	9,870.00	
<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
06/26/2018	100540	Check	Federal Express			18.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6-197-73203	GBA Business Services - P-Card Payment Shipping	05/30/2018	18.79	10 E 100 2574 3410 10 002574	18.79	
				Administraton / Printing and Duplicating		
06/26/2018	100541	Check	Feeding America			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Donation6182018	Glenbrook South - English Department Fundraising	06/18/2018	1,050.00	99 L 990 1529 0000 30 830370	1,050.00	
				Student Based Activity / English Department Account / Activities		
06/26/2018	100542	Check	Field, Brenda M. Ward			855.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
yearbook supplies 2018	Employee Reimbursement - GBS Yearbook Supplies for 2018	06/15/2018	294.50	99 L 990 1529 0000 30 830380	294.50	
				Student Based Activity / Etruscan-yearbook Account		
yearbook supplies II 2018	Employee Reimbursement - GBS Yearbook Supplies for 2018	06/15/2018	560.91	99 L 990 1529 0000 30 830380	560.91	
				Student Based Activity / Etruscan-yearbook Account		
06/26/2018	100543	Check	Field, Scott			245.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Mileage To/From GBN & GBS for the Academy - Second Semester 2018	06/14/2018	245.61	10 E 100 1650 3323 10 001650	245.61	
				Administraton / Academy		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100544	Check	Fink, Joel or Suzy			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
				<i>Administraton / Summer School</i>		
06/26/2018	100545	Check	First Student Inc			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102018	Alternative Placement - Tutoring - 5/7, 5/8 & 5/10	05/14/2018	300.00	10 E 100 3700 1347 10 004300	300.00	
				<i>Administraton / Title I - Basic</i>		
06/26/2018	100546	Check	Fitch, Danita M			162.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Department Kitchen Items	06/14/2018	162.98	10 E 300 1130 4100 30 001030	162.98	
				<i>Glenbrook South High School / World Language</i>		
06/26/2018	100547	Check	Fitzgerald's Lighting & Maintenance Co			7,125.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31358	GBS - Ball Field Lighting Service 5/23/18	05/23/2018	7,125.40	20 E 300 2543 3270 30 009080	7,125.40	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
06/26/2018	100548	Check	Fleck's Landscaping Inc			995.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1800474	GBA & GBOC - Landscape Maintenance - May 2018	05/31/2018	995.00	20 E 100 2543 3270 10 009080	375.00	
				<i>Administraton / Grounds Maintenance</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100548	Check	Fleck's Landscaping Inc			995.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 E 500 2543 3270 10 009080	620.00
					<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
06/26/2018	100549	Check	Flinn Scientific Inc			70.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2220788	GBN - Biology Supplies		05/31/2018	70.85	10 L 200 4830 0000 00 001055	70.85
					<i>Glenbrook North High School / Science</i>	
06/26/2018	100550	Check	Frankel, Susan M			13.93
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
06152018	Employee Reimbursement - Off-Campus Supplies		06/15/2018	13.93	10 E 500 1212 4100 50 001360	13.93
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
06/26/2018	100551	Check	Frontline Technologies			286.82
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INVUS82773	GBA Tech - Applicant Tracking - Unlimited Usage for Internal Employees - Pro-Rated for the Balance of 2017-2018		06/05/2018	286.82	10 E 100 2660 3160 10 002660	286.82
					<i>Administraton / Technology Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100552	Check	Gale/CENGAGE Learning			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
63734426	GBN Library - Gale Virtual Reference Library (GVRL)	05/23/2018	2,500.00	10 E 200 2222 4400 20 002220	2,500.00	
<i>Glenbrook North High School / Library Services</i>						
06/26/2018	100553	Check	Garvey, Bernard or Jenifer			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
<i>Administraton / Summer School</i>						
06/26/2018	100554	Check	Garvey, Daniel or Mary			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
<i>Administraton / Summer School</i>						
06/26/2018	100555	Check	Garvey, James or Barbara			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Non-Attendance - SSB Exam Retake	06/14/2018	10.00	10 L 300 4830 0000 00 000000	10.00	
<i>Glenbrook South High School / Undefined</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100556	Check	Gatchalian, Ronald D			143.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06192018	Employee Reimbursement - Special Education Website Builder	06/19/2018	143.88	10 E 100 2330 6400 10 001300	143.88	
				<i>Administraton / Special Education</i>		
06/26/2018	100557	Check	Genesis Technologies			1,238.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
648514	District-Wide HP Contract Base Rates 5/10 - 6/9/18 and Overages 4/10 - 5/9/18	05/24/2018	1,238.05	10 E 100 2574 3250 10 002574	1,238.05	
				<i>Administraton / Printing and Duplicating</i>		
06/26/2018	100558	Check	Glenbrook HSD 225 - Business Services			387.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052018	Department Transfer - FCCLA Jackets - From ENEC4100 to 820550	06/05/2018	387.65	10 E 200 1520 4100 20 005800	387.65	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
06/26/2018	100559	Check	Glenbrook HSD 225 - Business Services			1,790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06112018	Department Transfer - FCCLA National Conference Expenses - From ENGI6500 to 820550	06/11/2018	1,790.00	10 E 200 1130 6500 20 001000	1,790.00	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2018	100560	Check	Glenbrook HSD 225 - Business Services	160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06062018	Department Transfer - GBN SAO Poster Maker Expenses - From ENCL3600 to 820990	06/11/2018	160.00	
				10 E 200 2121 3600 20 002125
				160.00
				<i>Glenbrook North High School / College Resource Center</i>
06/26/2018	100561	Check	Glenbrook HSD 225 - Business Services	48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06112018	Department Transfer - GBN SAO Poster Maker Expenses - From ENEN4100 to 820990	06/11/2018	48.00	
				10 E 200 1130 4100 20 001020
				48.00
				<i>Glenbrook North High School / English</i>
06/26/2018	100562	Check	Glenbrook HSD 225 - Business Services	8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06112018	Department Transfer - GBN SAO Poster Maker Expenses - From ENBC4100 to 820990	06/11/2018	8.00	
				10 E 200 1400 1360 20 001410
				8.00
				<i>Glenbrook North High School / Broadcasting</i>
06/26/2018	100563	Check	Glenbrook HSD 225 - Business Services	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06152018	Department Transfer - GBN Speech Entry Fees - From 820740 to ENFO6500	06/15/2018	800.00	
				99 L 990 1529 0000 20 820740
				800.00
				<i>Student Based Activity / National Forensics League Account</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100564	Check	Glenbrook HSD 225 - Business Services	1,668.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Transfer6182018	Department Transfer - Zero Out GBS Debate Board Account - From 830290 to TSDB3310	06/18/2018	1,668.02	99 L 990 1529 0000 30 830290	1,668.02
				<i>Student Based Activity / Debate Club Account</i>	
06/26/2018	100565	Check	Glenbrook HSD 225 - Business Services	4,332.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Transfer6182018A	Department Transfer - Zero Out GBS Debate Board Account - From 830290 to ESDB4900	06/18/2018	4,332.00	99 L 990 1529 0000 30 830290	4,332.00
				<i>Student Based Activity / Debate Club Account</i>	
06/26/2018	100566	Check	Glenbrook HSD 225 - Business Services	11,312.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Transfer6182018B	Department Transfer - Zero Out GBS Debate Board Account - From 830290 to ESDB6500	06/18/2018	11,312.79	99 L 990 1529 0000 30 830290	11,312.79
				<i>Student Based Activity / Debate Club Account</i>	
06/26/2018	100567	Check	Glenbrook HSD 225 - Business Services	30.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Transfer6182018C	Department Transfer - Zero Out GBS Debate Board Account - From 830290 to ESDB4400	06/18/2018	30.95	99 L 990 1529 0000 30 830290	30.95
				<i>Student Based Activity / Debate Club Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2018	100568	Check	Glenbrook HSD 225 - Business Services	60.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Transfer6182018D	Department Transfer - Zero Out GBS Debate Board Account - From 830290 to ESDB4300	06/18/2018	60.80	
				99 L 990 1529 0000 30 830290 <i>Student Based Activity / Debate Club Account</i>
60.80				
06/26/2018	100569	Check	Glenbrook HSD 225 - Business Services	447.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Transfer6182018E	Department Transfer - Zero Out GBS Debate Board Account - From 830290 to ESDB4100	06/18/2018	447.13	
				99 L 990 1529 0000 30 830290 <i>Student Based Activity / Debate Club Account</i>
447.13				
06/26/2018	100570	Check	Glenbrook HSD 225 - Business Services	9,228.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Transfer6182018F	Department Transfer - Zero Out GBS Debate Board Account - From 830290 to ESDB3330	06/18/2018	9,228.41	
				99 L 990 1529 0000 30 830290 <i>Student Based Activity / Debate Club Account</i>
9,228.41				
06/26/2018	100571	Check	Glenbrook HSD 225 - Business Services	6,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Transfer6182018G	Department Transfer - Zero Out GBS Debate Board Account - From 830290 to ESDB3105	06/18/2018	6,125.00	
				99 L 990 1529 0000 30 830290 <i>Student Based Activity / Debate Club Account</i>
6,125.00				

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100572	Check	Glenbrook North High School			800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06/12/2018	GBS - Entry Fees - CSL Soccer Summer League 6/12/18 - Two Teams		06/12/2018	800.00		
					10 E 300 1510 6500 10 005400	800.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/26/2018	100573	Check	Glenbrook South High School			380.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBSWrestle	Glenbrook North - Entry Fees - Russ Erb Wrestling Tournament 12/15 - 12/16/17		12/16/2017	380.00		
					10 E 200 1510 6500 20 005295	380.00
					<i>Glenbrook North High School / Wrestling</i>	
06/26/2018	100574	Check	Glenview Park Golf Club			2,391.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06112018-01	GBS - Girls and Boys Golf Supplies		06/11/2018	2,391.00		
					10 E 300 1510 4100 30 005230	1,542.00
					<i>Glenbrook South High School / Boys Golf</i>	
					10 E 300 1510 4100 30 005330	849.00
					<i>Glenbrook South High School / Girls Golf</i>	
06/26/2018	100575	Check	Global Equipment Company Inc			1,310.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
112771655	GBS - Little Giant Panel Truck (4) and Drywall Cart (2)		06/13/2018	1,310.49		
					10 E 300 1400 7400 30 001405	1,310.49
					<i>Glenbrook South High School / Technical Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100576	Check	Godlewski, Melissa			27.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022018	Glenbrook North-Athletic Official-Lacrosse 5/2/18	05/02/2018	27.50	10 E 200 1510 3105 20 005340	27.50	
<i>Glenbrook North High School / Girls Lacrosse</i>						
06/26/2018	100577	Check	Golden, Rob or Dina			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
<i>Administraton / Summer School</i>						
06/26/2018	100578	Check	Goode & Fresh Pizza Bakery Inc			151.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2296	GBS - Pizza for Paranormal Club 5/12/18	05/15/2018	61.73	99 L 990 1529 0000 30 830805	61.73	
<i>Student Based Activity / GBS Paranormal Club Account</i>						
2316	GBS - Pizza for Anime and Paranormal Club 5/30 & 6/1/18	06/05/2018	89.81	99 L 990 1529 0000 30 830083	48.58	
<i>Student Based Activity / Anime Account</i>						
				99 L 990 1529 0000 30 830805	41.23	
<i>Student Based Activity / GBS Paranormal Club Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100579	Check	Gordon Food Service Inc			99.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
186071792	GBS Foods - Dish Soap for Foods Room		05/21/2018	99.40		
					10 E 300 1400 4100 30 001425	99.40
					<i>Glenbrook South High School / Family/Consumer Science</i>	
06/26/2018	100580	Check	Grainger Inc			2,086.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9799127478	GBS - Mower Parts		05/25/2018	3.37		
					20 E 300 2543 4820 30 009080	3.37
					<i>Glenbrook South High School / Grounds Maintenance</i>	
9799127486	GBS - Mower Parts		05/25/2018	7.80		
					20 E 300 2543 4820 30 009080	7.80
					<i>Glenbrook South High School / Grounds Maintenance</i>	
9800007735	GBS - Fittings for Baseboard Heat in the Curved Hallway		05/25/2018	137.68		
					20 E 300 2544 4844 30 009050	137.68
					<i>Glenbrook South High School / Building Maintenance</i>	
9800273618	GBS - Mower Parts		05/29/2018	2.39		
					20 E 300 2543 4820 30 009080	2.39
					<i>Glenbrook South High School / Grounds Maintenance</i>	
9803608364	GBS - Electrical Fuses		05/31/2018	232.00		
					20 E 300 2544 4842 30 009050	232.00
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100580	Check	Grainger Inc			2,086.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9805660678	GBS - Various Maintenance Supplies	06/01/2018	279.22	20 E 300 2544 4840 30 009050	279.22	
<i>Glenbrook South High School / Building Maintenance</i>						
9806283629	GBS Autos - Steel Work Table 72 x 36	06/04/2018	681.07	10 E 300 1400 7400 30 001405	681.07	
<i>Glenbrook South High School / Technical Education</i>						
9807648432	GBS - Utility Tilt Trucks for Custodians	06/04/2018	743.04	20 E 300 2542 4800 30 009010	743.04	
<i>Glenbrook South High School / Custodial Services</i>						
06/26/2018	100581	Check	Great American Opportunities			10,073.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
914407422	Glenbrook North - Items for Cheer Fundraiser	06/06/2018	10,073.60	99 L 990 1529 0000 20 820200	10,073.60	
<i>Student Based Activity / Cheerleaders Account</i>						
06/26/2018	100582	Check	Great Frame Up (124)			634.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14186	GBN - Frames for Permanent Art Collection	06/12/2018	634.44	10 E 200 2410 7400 20 002410	634.44	
<i>Glenbrook North High School / Principal's Office</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100583	Check	Halloran & Yauch Inc			1,607.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9833	GBS - Labor and Materials for Repairs to Irrigation System by Stadium	05/31/2018	1,607.23			
				20 E 300 2543 3270 30 009080	1,410.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
				20 E 300 2543 4820 30 009080	197.23	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
06/26/2018	100584	Check	Halogen Supply Company			119.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00518622	GBS - Pool Strainer Lid Basket	05/23/2018	119.27			
				20 E 300 2544 4860 30 009050	119.27	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/26/2018	100585	Check	Hammer, Linda S			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00			
				10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
06/26/2018	100586	Check	Harris, Laura			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	630.00			
				10 L 100 4010 0000 00 001160	630.00	
				<i>Administraton / Summer School</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/26/2018	100587	Check	Heritage Food Service Group Inc	37.07		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0005017108-IN	GBN Cafeteria Griddle Repair		06/12/2018	37.07	10 E 100 2560 3230 10 002560	37.07
					<i>Administraton / Food Service</i>	
06/26/2018	100588	Check	Highland Park High School	482.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
HPGTR	Glenbrook North - Girls' Track - Meet Expenses for 5/4 & 5/5/18		05/05/2018	482.16	10 E 200 1510 3105 20 005350	482.16
					<i>Glenbrook North High School / Softball</i>	
06/26/2018	100589	Check	Hlavacek Florist Of Glenview	114.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
004891	GBN - Get Well Plant - A. Ibarra		06/08/2018	57.00	99 L 990 1529 0000 20 821330	57.00
					<i>Student Based Activity / Welfare Memorial Fund Account</i>	
004901	Glenbrook North - Get Well Plant - S. Donaubaue		06/15/2018	57.00	99 L 990 1529 0000 20 821330	57.00
					<i>Student Based Activity / Welfare Memorial Fund Account</i>	
06/26/2018	100590	Check	Home Depot Credit Services	930.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1010701	GBS Spring Play Supplies		04/17/2018	25.90	99 L 990 1529 0000 30 830335	25.90
					<i>Student Based Activity / No Drama Productions Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100590	Check	Home Depot Credit Services	930.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4014364	GBS Spring Play Supplies	04/04/2018	198.71	99 L 990 1529 0000 30 830335	198.71
				<i>Student Based Activity / No Drama Productions Account</i>	
4970639	GBS Spring Play Supplies	04/24/2018	221.82	99 L 990 1529 0000 30 830335	221.82
				<i>Student Based Activity / No Drama Productions Account</i>	
5011782	GBS Spring Play Supplies	04/23/2018	47.20	99 L 990 1529 0000 30 830335	47.20
				<i>Student Based Activity / No Drama Productions Account</i>	
8015271	GBS Spring Play Supplies	04/10/2018	44.04	99 L 990 1529 0000 30 830335	44.04
				<i>Student Based Activity / No Drama Productions Account</i>	
June 2018	GBN Voc Ed - June 2018 Statement	05/28/2018	392.49	10 E 200 1400 4100 20 001405	392.49
				<i>Glenbrook North High School / Technical Education</i>	
06/26/2018	100591	Check	Houmpavlis, Konstantena	285.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06152018	Employee Reimbursement - Springfest Hellenic Club Refreshments	06/15/2018	285.00	99 L 990 1529 0000 20 820545	285.00
				<i>Student Based Activity / Hellenic Club Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100592	Check	House Of Rental (skokie)			1,856.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
117944-1	GBS Graduation - Chair Rental		06/04/2018	1,856.75		
					10 E 300 2410 4121 30 002410	1,856.75
					<i>Glenbrook South High School / Principal's Office</i>	
06/26/2018	100593	Check	Hp Products Corporation			821.37
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14045568	GBS - Floor Stripper and Finish for Cafeterias		06/12/2018	821.37		
					20 E 300 2542 4822 30 009010	821.37
					<i>Glenbrook South High School / Custodial Services</i>	
06/26/2018	100594	Check	Hpn Worldwide Inc			8,953.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2018081	Shape Your Life Integrated Health Risk Mgmt Benefit - May 2018		05/31/2018	8,953.56		
					10 E 100 2640 3120 10 002640	8,953.56
					<i>Administraton / Human Resources Department</i>	
06/26/2018	100595	Check	Hubbard, Ashema M			396.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06152018	Employee Reimbursement - Mileage To/From GBA 4/3 - 5/24/18		06/15/2018	396.65		
					10 E 100 1220 3323 10 001350	396.65
					<i>Administraton / Transition Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100596	Check	IHLS-OCLC			369.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16070	District-Wide Library Services - WebDewey Database - April 2018	05/04/2018	184.50			
				10 E 100 2225 4310 10 002665	184.50	
				<i>Administraton / Instructional Innovation</i>		
16167	District-Wide Library Services - WebDewey Database - April 2018	05/04/2018	184.50			
				10 E 100 2225 4310 10 002665	184.50	
				<i>Administraton / Instructional Innovation</i>		
06/26/2018	100597	Check	Ilie, Sarah H			224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Meal Advance - NSDA National Tournament 6/17 - 6/23/18	06/15/2018	224.00			
				10 E 200 2410 3340 20 002410	224.00	
				<i>Glenbrook North High School / Principal's Office</i>		
06/26/2018	100598	Check	Image Specialties Of Glenview Inc			2,062.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20180606GBS20&30 awards	GBS - Paperweights for 20-Year and 30-Year Employee Anniversaries	06/05/2018	402.00			
				99 L 990 1529 0000 30 830940	402.00	
				<i>Student Based Activity Account / Special Events-gbs</i>		
5/25/18	Human Resources - Retirement Gifts - Clocks 2018	05/25/2018	1,660.00			
				10 E 100 2640 4100 10 002640	1,660.00	
				<i>Administraton / Human Resources Department</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100599	Check	Ingram Library Services			320.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34589640	GBN Library - Credit Memo for Book Return	05/10/2018	-11.15	10 E 200 2222 4300 20 002220	-11.15	
<i>Glenbrook North High School / Library Services</i>						
62496758	GBN Library - Tuesday Order	05/18/2018	28.51	10 E 200 2222 4300 20 002220	28.51	
<i>Glenbrook North High School / Library Services</i>						
62498079	GBN Library - Tuesday Order	05/23/2018	27.26	10 E 200 2222 4300 20 002220	27.26	
<i>Glenbrook North High School / Library Services</i>						
62499115	GBN Library - Tuesday Order	05/30/2018	99.49	10 E 200 2222 4300 20 002220	99.49	
<i>Glenbrook North High School / Library Services</i>						
62500874	GBN Library - Tuesday Order	06/06/2018	139.11	10 E 200 2222 4300 20 002220	139.11	
<i>Glenbrook North High School / Library Services</i>						
66964543	GBN Library - Tuesday Order	05/24/2018	10.79	10 E 200 2222 4300 20 002220	10.79	
<i>Glenbrook North High School / Library Services</i>						
66964693	GBN Library - Tuesday Order	05/24/2018	5.79	10 E 200 2222 4300 20 002220	5.79	
<i>Glenbrook North High School / Library Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100599	Check	Ingram Library Services			320.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
66966427	GBN Library - Tuesday Order	05/31/2018	20.22			
				10 E 200 2222 4300 20 002220	20.22	
	<i>Glenbrook North High School / Library Services</i>					
06/26/2018	100600	Check	Intelligent Lighting Creations Inc			8,225.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33342	GBS - Auditorium Light	06/12/2018	3,834.68			
				10 E 300 1530 4100 30 005805	3,834.68	
	<i>Glenbrook South High School / Auditorium</i>					
33343	GBS Fine Arts - Lighting for New Set - Replacing 20-Year Old Set in TV	06/12/2018	4,391.18			
				10 E 300 1400 7400 30 001410	4,391.18	
	<i>Glenbrook South High School / Broadcasting</i>					
06/26/2018	100601	Check	Interior Investments LLC			40,569.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
149562	GBN - Main Office Furniture	06/05/2018	18,633.88			
				10 E 200 2410 7400 20 002410	18,633.88	
	<i>Glenbrook North High School / Principal's Office</i>					
149751	Glenbrook South Music Mobile Storage - Delivery and Installation	06/12/2018	9,800.00			
				10 E 300 1130 5215 30 001045	9,800.00	
	<i>Glenbrook South High School / Music/Performing Arts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100601	Check	Interior Investments LLC			40,569.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
149752	Glenbrook South Music Mobile Storage - Shelving Balance Due	06/12/2018	10,421.13			
				10 E 300 1130 5215 30 001045	10,421.13	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
153469	GBS - Furniture for Social Work Office	05/31/2018	1,714.29			
				10 E 300 2121 7400 30 002120	1,714.29	
				<i>Glenbrook South High School / Guidance Services</i>		
06/26/2018	100602	Check	JBH Technologies Inc			1,045.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24762	GBS - 3D Printer Supplies - Cartridge (4), Support Material (1), and Modeling Base (2)	06/13/2018	1,045.00			
				10 E 300 1130 4200 30 001057	1,045.00	
				<i>Glenbrook South High School / STEM</i>		
06/26/2018	100603	Check	Jennings Chevrolet			1,473.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CVCS856501	GBS Van Repair	06/01/2018	73.50			
				40 E 300 2550 3230 30 005100	73.50	
				<i>Glenbrook South High School / Athletics</i>		
CVCS856827	Off Campus Bus #8 Repairs	06/06/2018	961.25			
				40 E 500 2550 3300 10 001360	961.25	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100603	Check	Jennings Chevrolet			1,473.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CVCS856833	Off Campus Bus #7 Repairs	06/08/2018	438.91	40 E 500 2550 3300 10 001360	438.91	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
06/26/2018	100604	Check	Johnstone Supply Branch 12			167.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1056256	GBS - Cafeteria Condensation Line Repair	06/13/2018	167.00	10 E 100 2560 3230 10 002560	167.00	
				<i>Administraton / Food Service</i>		
06/26/2018	100605	Check	Jon-Don			720.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3230025	GBS - Custodial Cleaning Supplies	06/12/2018	720.73	20 E 300 2542 4822 30 009010	720.73	
				<i>Glenbrook South High School / Custodial Services</i>		
06/26/2018	100606	Check	Jostens			636.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21788447	GBN - Diploma	05/24/2018	10.11	10 E 200 2410 4121 20 002410	10.11	
				<i>Glenbrook North High School / Principal's Office</i>		
21788455	GBS - Faculty Caps and Gowns	05/24/2018	576.45	10 E 300 2410 4121 30 002410	576.45	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100606	Check	Jostens			636.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21809267	GBN Diploma	05/30/2018	16.94	10 E 200 2410 4121 20 002410	16.94	
<i>Glenbrook North High School / Principal's Office</i>						
21809309	GBS - Certificate of Completion Re-Order	05/30/2018	14.69	10 E 300 2410 4121 30 002410	14.69	
<i>Glenbrook South High School / Principal's Office</i>						
21812510	GBS Diplomas	05/31/2018	10.78	10 E 300 2410 4121 30 002410	10.78	
<i>Glenbrook South High School / Principal's Office</i>						
21822694	GBS Diploma	06/04/2018	7.87	10 E 300 2410 4121 30 002410	7.87	
<i>Glenbrook South High School / Principal's Office</i>						
06/26/2018	100607	Check	JPG Construction & Builders INC			10,812.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
June2018	GBS - Concrete Work	06/15/2018	10,812.50	20 E 300 2543 3270 30 009080	10,812.50	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/26/2018	100608	Check	JPG Construction & Builders INC			10,812.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
June 2018	GBS - Concrete Work	06/15/2018	10,812.50	20 E 300 2543 3270 30 009080	10,812.50	
<i>Glenbrook South High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2018	100609	Check	Judy's Letter & Secretarial Services Inc	1,239.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0613-18	GBS - See Something, Say Something Items: 500 Posters, 5,000 Stickers, 250 Window Clings	05/25/2018	1,239.00	
				10 E 300 2111 4100 30 002110
				1,239.00
				<i>Glenbrook South High School / Dean's Office</i>
06/26/2018	100610	Check	Karzen, Kimberly G	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	
				10 E 100 2640 2405 10 002645
				50.00
				<i>Administraton / Employee Benefits</i>
06/26/2018	100611	Check	Katsamakias, Dean or Tina	630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	630.00	
				10 L 100 4010 0000 00 001160
				630.00
				<i>Administraton / Summer School</i>
06/26/2018	100612	Check	Katzung, Brian or Katherine	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	350.00	
				10 L 100 4010 0000 00 001160
				350.00
				<i>Administraton / Summer School</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100613	Check	Ketchum, Nataylia C	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00
				<i>Administraton / Employee Benefits</i>	
06/26/2018	100614	Check	Kiefer USA/Kiefer Specialty Flooring Inc	14,630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
061118-IN	GBS - Screen and Coat Gym Floor	06/11/2018	14,630.00	20 E 300 2544 3270 30 009050	14,630.00
				<i>Glenbrook South High School / Building Maintenance</i>	
06/26/2018	100615	Check	Kim / Yook, Joseph or Miyoung	270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	270.00	10 L 100 4010 0000 00 001160	270.00
				<i>Administraton / Summer School</i>	
06/26/2018	100616	Check	Kim, Isaac	224.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06152018	Employee Meal Advance - NSDA National Tournament 6/17 - 6/23/18	06/15/2018	224.00	10 E 200 2410 3340 20 002410	224.00
				<i>Glenbrook North High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100617	Check	Kim, Sung Min			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Non-Attendance - Oracle Banquet	06/14/2018	15.00	99 L 990 1529 0000 30 830790	15.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
06/26/2018	100618	Check	King, Geraldine			278.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012018	Parent Reimbursement-Transportation To/From Special Placement - May 2018	06/01/2018	278.47	40 E 100 2550 3300 10 001300	278.47	
				<i>Administraton / Special Education</i>		
06/26/2018	100619	Check	Kirschner, Beth			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172018	Alternative Placement - Tutoring - 5/14 - 5/17/18	05/17/2018	400.00	10 E 100 3700 1347 10 004300	400.00	
				<i>Administraton / Title I - Basic</i>		
06/26/2018	100620	Check	Kiwanis of Glenview/Northbrook			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Return2018	GBS - Return of Unused \$500 Scholarship 2018	06/12/2018	500.00	99 L 990 1529 0000 30 830851	500.00	
				<i>Student Based Activity / Scholarship-south Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100621	Check	Koch, Sherry G			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
06/26/2018	100622	Check	Kollege Town Sports Inc			3,031.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
130855	GBS Athletics - Apparel	06/05/2018	2,935.95	99 L 990 1529 0000 30 830490	2,935.95	
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
132429	GBS - Football Coach's Apparel	06/06/2018	96.00	99 L 990 1529 0000 30 830515	96.00	
				<i>Student Based Activity Account</i>	<i>/ Grid Account</i>	
06/26/2018	100623	Check	Kweon, Junghun			775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Cancellation of 2018/19 Bus Pass	06/14/2018	775.00	40 R 100 1411 0000 00 002550	775.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
06/26/2018	100624	Check	L Marshall Roofing & Sheet Metal			1,054.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22518	GBS - Roof Work to Repair Press Box at Football Field	05/18/2018	1,054.00	20 E 300 2544 3270 30 009050	1,054.00	
				<i>Glenbrook South High School</i>	<i>/ Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100625	Check	Language Line Services			63.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4326780	GBN Over-The-Phone Language Interpretation	05/31/2018	63.86	10 E 100 2660 3430 10 002660	63.86	
				<i>Administraton / Technology Services</i>		
06/26/2018	100626	Check	Language Testing Internrnational Inc			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L18984-IN	GBS - AAPPL Language Assessments - Spanish	06/04/2018	15.00	10 L 300 4830 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
L18990-IN	GBN - AAPPL Language Assessments - Korean, French & Spanish	06/04/2018	95.00	10 L 200 4830 0000 00 000000	95.00	
				<i>Glenbrook North High School / Undefined</i>		
06/26/2018	100627	Check	Larson Equipment and Furniture Company			8,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6302	Glenbrook South - 30 Chairs for Special Education Department	06/14/2018	8,400.00	10 E 300 2330 7400 30 001300	8,400.00	
				<i>Glenbrook South High School / Special Education</i>		
06/26/2018	100628	Check	Layfield, Christopher T			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/08/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100629	Check	Lenovo			599.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6229227484	GBA - Test Equipment for 2018-2019 Budgeted Purchases	05/17/2018	167.30	10 E 100 2660 7411 10 002660	167.30	
				<i>Administraton / Technology Services</i>		
6229245024	GBA - Test Equipment for 2018-2019 Budgeted Purchases	05/22/2018	431.70	10 E 100 2660 7411 10 002660	431.70	
				<i>Administraton / Technology Services</i>		
06/26/2018	100630	Check	Ley, Walter or Michele			540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - FA Qualification - Course Fees	06/14/2018	540.00	10 L 100 4010 0000 00 001160	540.00	
				<i>Administraton / Summer School</i>		
06/26/2018	100631	Check	Loyola Academy			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/12/2018	GBS Athletics - Entry Fees - Girls' JV Lacrosse Invite 5/12/18	05/12/2018	300.00	10 E 300 1510 6500 30 005340	300.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
06/26/2018	100632	Check	Lutheran General Hospital			1,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April/May 2018	Special Education - Homebound Instruction - April & May 2018	05/31/2018	1,600.00	10 E 100 1213 3111 10 001370	1,600.00	
				<i>Administraton / Hospital Instruction Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100633	Check	Lyon, William J			123.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
pizza hut burlington 2018	Employee Reimbursement - GBS Interact Supplies for Holiday Event and Veteran Visit	06/15/2018	123.60	99 L 990 1529 0000 30 830572	123.60	
				<i>Student Based Activity / Interact Club Account</i>		
06/26/2018	100634	Check	Malamud, Sofia			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice6182018	Parent Reimbursement - GBN Incubator Video Pitch Contest Winner	06/18/2018	100.00	99 L 990 1529 0000 20 820371	100.00	
				<i>Student Based Activity / GBS Entrepreneurship Account</i>		
06/26/2018	100635	Check	Marquee Event Group Inc			1,400.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1476899	GBN - Chair Rentals for Graduation	06/03/2018	1,400.75	10 E 200 2410 3250 20 002410	1,400.75	
				<i>Glenbrook North High School / Principal's Office</i>		
06/26/2018	100636	Check	Marshall, James F			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092018	Glenbrook South-Athletic Official-Softball 5/9/18	05/09/2018	61.00	10 E 300 1510 3105 30 005350	61.00	
				<i>Glenbrook South High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100637	Check	McGuire, Jaclin S			108.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - English Freshmen Standard Teacher Novels	06/14/2018	108.80			
				10 E 300 1130 4300 30 001020	108.80	
				<i>Glenbrook South High School / English</i>		
06/26/2018	100638	Check	McInerney, William O			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/08/2018	50.00			
				10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
06/26/2018	100639	Check	McNary, Tim or Mia			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Non-Attendance - Oracle Banquet	06/14/2018	45.00			
				99 L 990 1529 0000 30 830790	45.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
06/26/2018	100640	Check	Mechales, Stacey A			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00			
				10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100641	Check	Medina, Rick or Aimee			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	315.00	10 L 100 4010 0000 00 001160	315.00	
				<i>Administraton / Summer School</i>		
06/26/2018	100642	Check	Medox			42.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R 2247811	GBN - Chemistry Supplies - Hydrogen Cylinder	05/31/2018	42.35	10 L 200 4830 0000 00 001055	42.35	
				<i>Glenbrook North High School / Science</i>		
06/26/2018	100643	Check	Mei, Chenggang			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton / Summer School</i>		
06/26/2018	100644	Check	Mette, Delbert A			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100645	Check	Meyer, John P	245.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Mileage To/From GBN & GBS for the Academy - Second Semester 2018	06/14/2018	245.61	10 E 100 1650 3323 10 001650	245.61
				<i>Administraton / Academy</i>	
06/26/2018	100646	Check	Midwest Transit Equipment Inc	121.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R106006618:01	GBS - Bus Maintenance	05/16/2018	121.90	40 E 300 2550 3230 30 005100	121.90
				<i>Glenbrook South High School / Athletics</i>	
06/26/2018	100647	Check	Mondlock / Wightman, Patrick or Anne	270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Refund6182019	Parent Refund - Summer School Withdrawal	06/18/2018	270.00	10 L 100 4010 0000 00 001160	270.00
				<i>Administraton / Summer School</i>	
06/26/2018	100648	Check	Morgan, Christopher	245.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Mileage To/From GBN & GBS for the Academy - Second Semester 2018	06/14/2018	245.61	10 E 100 1650 3323 10 001650	245.61
				<i>Administraton / Academy</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100649	Check	Moy, Peter			27.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022018b	Glenbrook North-Athletic Official-Lacrosse 5/2/18	05/02/2018	27.50	10 E 200 1510 3105 20 005340	27.50	
<i>Glenbrook North High School / Girls Lacrosse</i>						
06/26/2018	100650	Check	Mulloy, Joseph M			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
<i>Administraton / Employee Benefits</i>						
06/26/2018	100651	Check	Multisystem Management Inc			2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1866	GBA & GBOC - Janitorial Services - May 2018	05/31/2018	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 Center / Custodial Services</i>						
06/26/2018	100652	Check	Musa, Lena N			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/08/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100653	Check	Naperville Central High School			215.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04/13/2018	GBS Athletics - Entry Fees - Boys Water Polo Tournaments 4/13 & 4/14/18		04/14/2018	215.00		
					10 E 300 1510 6500 30 005290	215.00
					<i>Glenbrook South High School / Boys Water Polo</i>	
06/26/2018	100654	Check	Narod, Alex or Victoria			140.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Refund6182018	Parent Refund - Summer School Withdrawal		06/18/2018	140.00		
					10 L 100 4010 0000 00 001160	140.00
					<i>Administraton / Summer School</i>	
06/26/2018	100655	Check	Nelson, Jill K			75.29
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06152018	Employee Reimbursement - Mileage To/From GBN 3/19 - 4/3/18		06/15/2018	25.29		
					10 E 200 2330 3323 20 001300	25.29
					<i>Glenbrook North High School / Special Education</i>	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018		06/08/2018	50.00		
					10 E 100 2640 2405 10 002645	50.00
					<i>Administraton / Employee Benefits</i>	
06/26/2018	100656	Check	Neuco Inc			330.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3094559	GBS - Valve for Baseboard Heat in Curved Hallway		06/05/2018	330.77		
					20 E 300 2544 4844 30 009050	330.77
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100657	Check	Nevin, Gerald P			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Meal Advance - NSDA National Tournament 6/17 - 6/23/18	06/15/2018	160.00			
				10 E 200 2410 3340 20 002410	160.00	
				<i>Glenbrook North High School / Principal's Office</i>		
06/26/2018	100658	Check	New Trier High School			1,035.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/14/2018	GBS Athletics - Entry Fees - Northshore Soccer League 6/13 & 7/11/18	06/14/2018	1,035.00			
				10 E 300 1510 6500 10 005400	1,035.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/26/2018	100659	Check	Noll, Mikael			481.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Hotel & Mileage To/From Annual Athletic Illinois Athletic Directors' Conference 5/5 - 5/7/18	06/14/2018	481.95			
				10 E 300 1510 3320 30 005100	481.95	
				<i>Glenbrook South High School / Athletics</i>		
06/26/2018	100660	Check	Norman, Clifford			36.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022018	Glenbrook North-Athletic Official-Track 5/2/18	05/02/2018	36.00			
				10 E 200 1510 3105 20 005380	36.00	
				<i>Glenbrook North High School / Girls Track</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100661	Check	North American Corporation			67.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9221598	District Office Custodial Supplies		06/07/2018	67.19		
					20 E 100 2542 3230 10 009010	67.19
					<i>Administraton / Custodial Services</i>	
06/26/2018	100662	Check	North Cook Intermediate Service Center			9,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
005808	In-District Administrator Academy- May 2, 2018		05/04/2018	3,500.00		
					10 E 100 2640 3134 10 002649	3,500.00
					<i>Administraton / Employee Wellness Program</i>	
005820	In-District Administrator Academy - June 5, 2018		06/05/2018	2,500.00		
					10 E 100 2640 3134 10 002649	2,500.00
					<i>Administraton / Employee Wellness Program</i>	
005824	In-District Administrator Academy - June 14, 2018		06/19/2018	3,500.00		
					10 E 100 2640 3320 10 002640	3,500.00
					<i>Administraton / Human Resources Department</i>	
06/26/2018	100663	Check	North Cook Young Adult Academy			4,855.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
180430225	Alternative Placement - Tuition - April 2018		04/30/2018	4,855.80		
					10 E 100 1900 6700 10 001900	4,855.80
					<i>Administraton / Alternative Programs</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100664	Check	North Shore Turf Care			3,180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3943	GBS - Spring Cleanup and Fertilizer	04/30/2018	680.00	20 E 300 2543 3270 30 009080	680.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
3992	GBS - Lawn Maintenance	06/01/2018	2,500.00	20 E 300 2543 3270 30 009080	2,500.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/26/2018	100665	Check	Northshore Omega			539.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302018	Human Resources - Pre-Employment Physicals - 11/3/17 - 4/30/18	04/30/2018	539.00	10 E 100 2640 2403 10 002645	539.00	
<i>Administraton / Employee Benefits</i>						
06/26/2018	100666	Check	Nwia, George or Jacqueline			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Non-Attendance - Oracle Banquet	06/14/2018	30.00	99 L 990 1529 0000 30 830790	30.00	
<i>Student Based Activity / Oracle-newspaper Account</i>						
06/26/2018	100667	Check	Nychay, Halyna			775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - FA Qualification - 2018/19 Bus Pass Fee	06/14/2018	775.00	40 R 100 1411 0000 00 002550	775.00	
<i>Administraton / Transportation</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2018	100668	Check	Oakbrook Mechanical Servises Inc	27,182.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
991651	GBS Innovent Systems Repair	06/05/2018	27,182.00	10 E 300 2540 4660 10 009005
				Glenbrook South High School / Utilities
06/26/2018	100669	Check	Ombudsman Educational Services Inc	950.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IVC0000000026981	Alternative Placement - Tuition - May 2018	05/31/2018	750.00	10 E 100 1900 6700 10 001900
				Administraton / Alternative Programs
IVC0000000026997	Alternative Placement - Tuition - June 2018	06/06/2018	200.00	10 E 100 1900 6700 10 001900
				Administraton / Alternative Programs
06/26/2018	100670	Check	Pauly's Custom Apparel Company	172.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1806005	Glenbrook North - Soccer Shirts	06/05/2018	172.36	10 E 200 1510 3105 20 005345
				Glenbrook North High School / Girls Soccer
06/26/2018	100671	Check	Pazol, Naomi S	369.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06142018	Employee Reimbursement - Off-Campus Graduation Supplies	06/14/2018	369.55	10 E 500 1212 4100 50 001360
				Glenbrook Off Campus / Off Campus Instruction Center

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100672	Check	Pear Deck Inc			8,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-2571	Glenbrook South - Pear Deck Premium Subscription 6/01/2018 - 06/30/2019	05/09/2018	8,000.00			
				10 E 300 1130 3160 30 001000	8,000.00	
				<i>Glenbrook South High School / General Instruction</i>		
06/26/2018	100673	Check	Pease Plastics			2,670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9674	GBS Fine Arts - Five-Sided Pedestal	05/31/2018	2,670.00			
				10 E 300 1400 3230 30 001410	2,670.00	
				<i>Glenbrook South High School / Broadcasting</i>		
06/26/2018	100674	Check	Pentegra Systems LLC			1,890.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
57049	GBN - Preschool Sound System	06/14/2018	1,890.36			
				10 E 200 2410 7400 20 002410	1,890.36	
				<i>Glenbrook North High School / Principal's Office</i>		
06/26/2018	100675	Check	Pentegra Systems LLC			14,645.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
57051	GBN - Stadium Sound System	06/14/2018	14,645.00			
				10 E 200 2410 7400 20 002410	14,645.00	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100676	Check	Pentegra Systems LLC			495.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56960	GBN - Bluetooth Receiver Installed in the Spin Room	05/21/2018	495.00	10 E 200 1130 4100 20 001050	495.00	
<i>Glenbrook North High School / Physical Education</i>						
06/26/2018	100677	Check	Perveen, Farzana			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/08/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
<i>Administraton / Employee Benefits</i>						
06/26/2018	100678	Check	Petty, Kim			23.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252018	Employee Reimbursement - Parking for the National Restaurant Show 5/21/18	05/25/2018	23.00	10 E 200 1400 3320 20 001405	23.00	
<i>Glenbrook North High School / Technical Education</i>						
06/26/2018	100679	Check	Phillips, Penn E			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
<i>Administraton / Employee Benefits</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100680	Check	Posedel, Tim			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06122018	Glenbrook South-Athletic Official-Baseball 6/12/18	06/12/2018	125.00	10 E 300 1510 3105 30 005210	125.00	
<i>Glenbrook South High School / Baseball</i>						
06/26/2018	100681	Check	Pyke, Jane			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Obligation Returned	06/14/2018	75.00	10 L 200 4830 0000 00 001005	75.00	
<i>Glenbrook North High School / Visual Arts</i>						
06/26/2018	100682	Check	Quest Food Management Services			5,890.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58367	GBA & GBS - Quest Catering - June 2018	06/07/2018	5,890.80	10 E 100 2310 4900 10 002310	55.80	
<i>Administraton / Board of Education</i>						
				10 E 100 2640 4900 10 002640	268.00	
<i>Administraton / Human Resources Department</i>						
				10 E 300 1130 4900 30 001055	320.00	
<i>Glenbrook South High School / Science</i>						
				10 E 300 1130 4900 30 001060	10.00	
<i>Glenbrook South High School / Social Studies</i>						
				10 E 300 2111 4900 30 002110	840.00	
<i>Glenbrook South High School / Dean's Office</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100682	Check	Quest Food Management Services	5,890.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 400 1130 4900 40 001025	325.00
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
				10 E 500 1212 4900 50 001360	270.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				99 L 990 1529 0000 30 832018	3,802.00
				<i>Student Based Activity Account / GBS Class of 2018</i>	
06/26/2018	100683	Check	R&M Specialties Ltd	762.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
67536	GBS - Prom Favors 2018	05/17/2018	762.50	99 L 990 1529 0000 30 832019	762.50
				<i>Student Based Activity Account / Class of 2019</i>	
06/26/2018	100684	Check	Rauschenberg, Melissa A	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00
				<i>Administraton / Employee Benefits</i>	
06/26/2018	100685	Check	Real Graphix Inc	4,304.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
65430	GBN Graduation Programs	06/01/2018	1,725.00	10 E 200 2410 4121 20 002410	1,725.00
				<i>Glenbrook North High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100685	Check	Real Graphix Inc			4,304.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
65431	GBS Graduation 2018 Programs	06/01/2018	2,579.00	10 E 300 2410 4121 30 002410	2,579.00	
<i>Glenbrook South High School / Principal's Office</i>						
06/26/2018	100686	Check	Reyes, Veronica			148.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - Field Trip Admission to La Casa de Bernarda Alba 5/31/18	06/15/2018	148.68	10 L 300 4850 0000 00 000000	148.68	
<i>Glenbrook South High School / Undefined</i>						
06/26/2018	100687	Check	Rockford Board Of Education			2,344.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18-8071	Special Education - Tuition - March & April 2018	05/08/2018	800.00	10 E 100 1912 6707 10 001305	800.00	
<i>Administraton / District SpEd Placements</i>						
AP-R1	Special Education - Tuition - April & May 2017	06/05/2017	600.00	10 E 100 1213 3111 10 001370	600.00	
<i>Administraton / Hospital Instruction Services</i>						
R16-3942	Special Education - Tuition - March & April 2016	05/13/2016	384.65	10 E 100 1213 3111 10 001370	384.65	
<i>Administraton / Hospital Instruction Services</i>						
R17-7333	Special Education - Tuition - November & December 2016	02/03/2017	560.00	10 E 100 1213 3111 10 001370	560.00	
<i>Administraton / Hospital Instruction Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100688	Check	Rothrauff, Rachael			67.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06062018	Employee Reimbursement - Supplies for Wellness Fair and End of Year Party	06/06/2018	67.29			
				10 E 100 2640 4100 10 002640	67.29	
				<i>Administraton / Human Resources Department</i>		
06/26/2018	100689	Check	Ruggerio, Raymond			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06082018	Parent Reimbursement - Chromebook Repair	06/08/2018	50.00			
				10 E 300 1130 3230 30 001057	50.00	
				<i>Glenbrook South High School / STEM</i>		
06/26/2018	100690	Check	Ruos, Brian or Pamela			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Non-Attendance - Oracle Banquet	06/14/2018	30.00			
				99 L 990 1529 0000 30 830790	30.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
06/26/2018	100691	Check	Safe Families for Children			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Donation6182018	Glenbrook South - English Department Fundraising	06/18/2018	1,050.00			
				99 L 990 1529 0000 30 830370	1,050.00	
				<i>Student Based Activity / English Department Account Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100692	Check	Safeway Transportation Svcs Corp			41,745.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100700	Special Education - Transportation - May 2018	05/31/2018	41,745.00	40 E 100 2550 3300 10 001300	41,745.00	
				<i>Administraton / Special Education</i>		
06/26/2018	100693	Check	Sam's Club/Synchrony Bank			792.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
May 2018	GBN FACS - May 2018 Statement	05/27/2018	792.46	10 E 200 1400 4100 20 001425	471.25	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
				99 L 990 1529 0000 20 820550	321.21	
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>		
06/26/2018	100694	Check	Santucci Plumbing Inc			17,211.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28535	GBN Sewer Repair	06/12/2018	17,211.00	10 E 200 2540 3780 10 009005	17,211.00	
				<i>Glenbrook North High School / Utilities</i>		
06/26/2018	100695	Check	Sarasin, Robert or Stacey			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06082018	Parent Reimbursement - Service Learning Supplies	06/08/2018	88.00	10 E 300 1400 4100 30 001425	88.00	
				<i>Glenbrook South High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100696	Check	SavATree			621.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5340866	GBA - Tree Maintenance - May 2018	05/26/2018	222.00	20 E 100 2543 3270 10 009080	222.00	
				<i>Administraton</i>	<i>/ Grounds Maintenance</i>	
5340869	GBA - Tree Maintenance - May 2018	05/26/2018	132.00	20 E 100 2543 3270 10 009080	132.00	
				<i>Administraton</i>	<i>/ Grounds Maintenance</i>	
5340882	District Office Tree Maintenance - June 2018	06/04/2018	132.00	20 E 100 2543 3270 10 009080	132.00	
				<i>Administraton</i>	<i>/ Grounds Maintenance</i>	
5715423	GBOC - Tree Maintenance - May 2018	05/26/2018	135.00	20 E 500 2543 3270 10 009080	135.00	
				<i>Glenbrook Off Campus Center</i>	<i>/ Grounds Maintenance</i>	
06/26/2018	100697	Check	Save a Child's Heart Foundation			1,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Inv 06042018a	Glenbrook North - Save a Child's Heart Club Money Raised for Donation	06/11/2018	1,300.00	99 L 990 1529 0000 20 820847	1,300.00	
				<i>Student Based Activity Account</i>	<i>/ Save a Child's Heart</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100698	Check	Schneider, Linda D			48.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - Mileage To/From GBN 5/4 - 6/1/18	06/15/2018	48.72			
				10 E 200 2330 3323 20 001300	48.72	
				<i>Glenbrook North High School / Special Education</i>		
06/26/2018	100699	Check	School Health Corp			265.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3408840-00	GBS - Health Office Supplies	02/28/2018	265.73			
				10 E 300 2130 4100 30 002130	265.73	
				<i>Glenbrook South High School / Health Services</i>		
06/26/2018	100700	Check	School Technology Associates Inc			27,551.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5591	GBN & GBS - Cafeteria Point of Sale Terminals	06/15/2018	27,551.85			
				10 R 100 1911 0000 00 000000	27,551.85	
				<i>Administraton / Undefined</i>		
06/26/2018	100701	Check	Schurer, Thomas or Vickie			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	270.00			
				10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton / Summer School</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100702	Check	Scott, Mardi	30.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Mileage To/From Oakton Support Case Management 4/30 - 5/21/18	06/14/2018	30.52		
				10 E 200 2330 3323 20 001300	30.52
				<i>Glenbrook North High School / Special Education</i>	
06/26/2018	100703	Check	Septran Student Transportation	46,312.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
91548631	Special Education - Transportation - March 2018	04/04/2018	23,156.48		
				40 E 100 2550 3300 10 001300	23,156.48
				<i>Administraton / Special Education</i>	
91574807	Special Education - Transportation - May 2018	05/31/2018	23,156.48		
				40 E 100 2550 3300 10 001300	23,156.48
				<i>Administraton / Special Education</i>	
06/26/2018	100704	Check	SER de Puerto Rico	10,400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Donation6192018	Glenbrook North High School - Hurricane Relief Donation	06/19/2018	10,400.00		
				99 L 200 4930 0000 00 900551	10,400.00
				<i>Glenbrook North High School / Hurricane Relief Fundraising</i>	
06/26/2018	100705	Check	Service Sanitation Inc	170.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7535085	GBS - Portable Restroom Services	06/01/2018	170.00		
				20 E 300 2542 3750 30 009010	170.00
				<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100706	Check	Sew'n Save of Racine Inc			1,239.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018-007	GBS - Sewing Machines - 2	06/08/2018	1,239.18	10 E 300 1400 7400 30 001425	1,239.18	
<i>Glenbrook South High School / Family/Consumer Science</i>						
06/26/2018	100707	Check	Sheinfeld, Aviad or Kari			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Duplicate Payment - Banquet Model UN Ticket	06/14/2018	30.00	99 L 990 1529 0000 30 830715	30.00	
<i>Student Based Activity / Model Un Account</i>						
06/26/2018	100708	Check	Skaouris, Afrodite D			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06062018	Employee Reimbursement - Tuition Spring 2018	06/06/2018	480.00	10 E 100 2210 2300 10 002210	480.00	
<i>Administraton / Improvement Of Instruction</i>						
06/26/2018	100709	Check	Smoron, Robert or Monika			1,162.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06182018	Parent Refund - FA Qualification - 2018/2019 Bus Pass Fee	06/18/2018	387.50	40 R 100 1411 0000 00 002550	387.50	
<i>Administraton / Transportation</i>						
06182018b	Parent Refund - FA Qualification - 2018/2019 Bus Pass Fee	06/18/2018	775.00	40 R 100 1411 0000 00 002550	775.00	
<i>Administraton / Transportation</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	100710	Check	Snow, Tim or Karen	48.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Parent Refund - Duplicate Payment - Yearbook	06/14/2018	48.00	99 L 990 1529 0000 30 830380	48.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>	
06/26/2018	100711	Check	Southwest Regional Publishing LLC/RegionalNew	2,045.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
36168	Glenbrook North - Torch Senior Issue Printing	05/22/2018	2,045.00	99 L 990 1529 0000 20 821240	2,045.00
				<i>Student Based Activity / Torch Account</i>	
06/26/2018	100712	Check	Sportsman's Country Club, Northbrook Park	732.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Spring 2018-GBS	GBS PE - Golf Range Rentals 5/10 - 5/25/18	05/26/2018	732.00	10 L 300 4850 0000 00 000000	732.00
				<i>Glenbrook South High School / Undefined</i>	
06/26/2018	100713	Check	Steiner Electric Company	172.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S006047284.002	GBS - Lighting Supplies	06/01/2018	172.09	20 E 300 2544 4842 30 009050	172.09
				<i>Glenbrook South High School / Building Maintenance</i>	
06/26/2018	100714	Check	Stoll, James P	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100715	Check	Stoll, Luanne M			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
06/26/2018	100716	Check	Strong, Douglas Ward			277.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - Off-Campus Supplies	06/15/2018	277.93	10 E 500 1212 4100 50 001360	12.45	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
				10 E 500 1212 4900 50 001360 265.48		
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
06/26/2018	100717	Check	Stryker, Rob or Wendy			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Partial Non-Attendance - Oracle Banquet	06/14/2018	30.00	99 L 990 1529 0000 30 830790	30.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
06/26/2018	100718	Check	Suburban Elevator Inc			169.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
173009	District Office Elevator Maintenance - June 2018	06/01/2018	169.00	20 E 100 2544 3273 10 009050	169.00	
				<i>Administraton / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100719	Check	Sunflower gallery			1,455.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060318GBN	GBN - Flowers for Graduation		06/05/2018	1,455.00	10 E 200 2410 4121 20 002410	1,455.00
<i>Glenbrook North High School / Principal's Office</i>						
06/26/2018	100720	Check	Supplyworks			1,249.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
440828333	GBS - Carpet Extractor Spray Valve		05/23/2018	65.30	20 E 300 2542 4800 30 009010	65.30
<i>Glenbrook South High School / Custodial Services</i>						
442899688	GBS - Custodial Supplies and Hand Soap for Restrooms		06/11/2018	1,184.30	20 E 300 2542 4100 30 009010	733.50
<i>Glenbrook South High School / Custodial Services</i>						
					20 E 300 2542 4800 30 009010	450.80
<i>Glenbrook South High School / Custodial Services</i>						
06/26/2018	100721	Check	Sutherlin, Lauren A			355.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06112018	Employee Reimbursement - Tuition Spring 2018		06/11/2018	355.00	10 E 100 2210 2300 10 002210	355.00
<i>Administraton / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100722	Check	Swanson, Bradley K			768.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06132018	Employee Reimbursement - BOE Computer Buy Program - Required Upgrade	06/13/2018	768.25			
				10 A 100 1228 0000 00 000000	768.25	
				Administraton / Undefined		
06/26/2018	100723	Check	Szpisjak, Steven J			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00			
				10 E 100 2640 2405 10 002645	50.00	
				Administraton / Employee Benefits		
06/26/2018	100724	Check	Taylor, James			373.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192018	Glenbrook South-Athletic Official-Water Polo 3/19/18	03/19/2018	373.00			
				10 E 300 1510 3105 30 005390	373.00	
				Glenbrook South High School / Girls Water Polo		
06/26/2018	100725	Check	Teska Associates Inc			9,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8639	Glenbrook South - Outdoor Classroom Prairie Restoration - Management/Consultant Fee	06/14/2018	9,600.00			
				10 E 300 2210 3120 30 002210	9,600.00	
				Glenbrook South High School / Improvement Of Instruction		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100726	Check	Thomas-McGraw, Gery I			461.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - Mileage To/From Transition 1/9 - 6/5/18	06/15/2018	461.96	10 E 100 1220 3323 10 001350	461.96	
				<i>Administraton / Transition Services</i>		
06/26/2018	100727	Check	Thompson Elevator Inspection Svc Inc			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18GLV-0150	GBS - Semi-Annual Elevator Re-Inspection	05/31/2018	75.00	20 E 300 2544 3273 30 009050	75.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/26/2018	100728	Check	Thomson Reuters - West			321.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
838156273	GBA Tech - Investigative Suite of Services - April 2018	05/01/2018	321.00	10 E 100 2114 3165 10 002114	321.00	
				<i>Administraton / Residency</i>		
06/26/2018	100729	Check	TLK Marketing Inc			1,076.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12869	Glenbrook North - Literary Magazine T-Shirts	05/18/2018	178.50	99 L 990 1529 0000 20 820540	178.50	
				<i>Student Based Activity Account / Helicon</i>		
12917	GBN - ARC Tutor T-Shirts	06/08/2018	300.00	10 E 200 1130 4100 20 001152	300.00	
				<i>Glenbrook North High School / Academic Resource Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100729	Check	TLK Marketing Inc			1,076.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12924	GBS Field Hockey Uniforms	06/14/2018	598.00	10 E 300 1510 4130 10 005400	598.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/26/2018	100730	Check	Tomczak, Blake C			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	100.00	10 E 100 2640 2405 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
06/26/2018	100731	Check	Traub, John or Julie			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
<i>Administraton / Summer School</i>						
06/26/2018	100732	Check	Trophies By George Inc			214.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102698	GBS - AD Appreciation award	06/08/2018	78.50	99 L 990 1529 0000 30 830490	78.50	
<i>Student Based Activity Account / Sports Tournaments</i>						
102700	Glenbrook North - Baseball Awards	06/04/2018	135.80	99 L 990 1529 0000 20 820490	135.80	
<i>Student Based Activity Account / Gbn Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100733	Check	Uline			1,533.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
97901689	GBS - Waterhog Mats for Entrances	05/24/2018	1,125.48	20 E 300 2544 4840 30 009050	1,125.48	
<i>Glenbrook South High School / Building Maintenance</i>						
98192305	Glenbrook North - Wire Shirt Hangars	06/05/2018	107.35	99 L 990 1529 0000 20 820490	107.35	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
98401106	GBS - Rolling Z-Rack for Coats	06/12/2018	300.91	20 E 300 2542 4800 30 009010	300.91	
<i>Glenbrook South High School / Custodial Services</i>						
06/26/2018	100734	Check	Valley Lo			4,185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/30/2018	GBS - Girls' Lacrosse Team Banquet 5/30/18	05/30/2018	4,185.00	99 L 990 1529 0000 30 830621	4,185.00	
<i>Student Based Activity / Lacrosse-girls Account</i>						
06/26/2018	100735	Check	Varitronics Llc			1,450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
96436	Glenbrook North - SAO Poster Paper	06/07/2018	1,450.00	10 E 200 1520 4100 20 005800	1,450.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100736	Check	Varsity Spirit Fashions & Supplies LLC			2,958.15
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20200570	GBN Poms Uniforms		06/15/2018	2,958.15		
					10 E 200 2410 4100 20 002410	2,958.15
					<i>Glenbrook North High School / Principal's Office</i>	
06/26/2018	100737	Check	Vergara, Karen			41.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05302018	Special Education - Interpreting Services - Transition Planning Meeting 5/29/18		05/30/2018	41.95		
					10 E 100 1220 3190 10 001320	41.95
					<i>Administraton / Developmental Learning Skills</i>	
06/26/2018	100738	Check	Vernovsky, Natalya			230.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06142018	Parent Refund - Non-Attendance - Girls' Basketball Camp		06/14/2018	230.00		
					10 R 200 1719 0000 00 005400	230.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
06/26/2018	100739	Check	Viking Chemical Company			750.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
63465	GBS - Chlorine for Pools		06/06/2018	750.50		
					20 E 300 2544 4860 30 009050	750.50
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100740	Check	Village Of Northbrook - Police			806.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000000246	GBN Athletics - Special Police Detail 5/19/18		05/25/2018	356.25	10 E 200 2111 1360 20 002110	356.25
					<i>Glenbrook North High School / Dean's Office</i>	
0000000258	GBN - Police for Graduation Night		06/06/2018	450.00	10 E 200 2410 4121 20 002410	450.00
					<i>Glenbrook North High School / Principal's Office</i>	
06/26/2018	100741	Check	Ward's Natural Science			468.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8082455648	GBN Science - AP Biology Supplies		05/29/2018	198.70	10 L 200 4830 0000 00 001055	198.70
					<i>Glenbrook North High School / Science</i>	
8082473921	GBN Science - AP Biology Supplies		05/30/2018	269.60	10 L 200 4830 0000 00 001055	269.60
					<i>Glenbrook North High School / Science</i>	
06/26/2018	100742	Check	Waste Management			3,212.55
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6316178-2008-1	GBS - Scavenger Services - May 2018		05/24/2018	3,212.55	20 E 300 2542 3760 30 009010	3,212.55
					<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100743	Check	Webb, Kurt B			155.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - Art Department Supplies - Camera, Tools, Equipment, and Student Art Award	06/15/2018	155.08			
				10 E 300 1130 4200 30 001005	155.08	
				<i>Glenbrook South High School / Visual Arts</i>		
06/26/2018	100744	Check	Weber, Cameron			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04142018	Glenbrook South-Athletic Official-Water Polo 4/14/18	04/14/2018	86.00			
				10 E 300 1510 3105 30 005390	86.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
06/26/2018	100745	Check	Weiner, Justin			720.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06112018	Employee Reimbursement - Tuition Fall 2017 and Spring 2018	06/11/2018	720.00			
				10 E 100 2210 2300 10 002210	720.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/26/2018	100746	Check	Wheeling Instrumental League			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CMBF 2018	GBS Band - Entry Fees - Chicagoland Marching Band Festival Participation 9/15/18	06/06/2018	150.00			
				10 E 300 1130 6500 30 001045	150.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100747	Check	Wheet, Stephen			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082018	Glenbrook South-Athletic Official-Girls' Lacrosse-5/8/18	05/08/2018	58.00	10 E 300 1510 3105 30 005340	58.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
06/26/2018	100748	Check	Window Tech Inc			12,175.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16262	GBN - Blinds for C200, C202, & C204	06/05/2018	5,968.67	10 E 200 2410 7400 20 002410	5,968.67	
<i>Glenbrook North High School / Principal's Office</i>						
16481	Off Campus Window Repairs	03/27/2018	430.00	20 E 500 2544 3270 10 009050	430.00	
<i>Glenbrook Off Campus / Building Maintenance Center</i>						
16647	GBN - Cafe Blinds	06/12/2018	5,776.50	10 E 200 2410 7400 20 002410	5,776.50	
<i>Glenbrook North High School / Principal's Office</i>						
06/26/2018	100749	Check	Winiarski, Wieslaw or Joanna			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Parent Refund - Summer School - Dropped Course	06/14/2018	630.00	10 L 100 4010 0000 00 001160	630.00	
<i>Administraton / Summer School</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100750	Check	Wittenstein, Harrell or Cheryl			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06142018	Parent Refund - Obligation Returned		06/14/2018	20.00		
					10 L 300 4830 0000 00 001410	20.00
					<i>Glenbrook South High School / Broadcasting</i>	
06/26/2018	100751	Check	Wojcik, Aaron A			469.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Truck Rental for Band Field Trip to Chicago Symphony Orchestra 4/20 - 4/22/18		06/14/2018	469.00		
					40 E 300 2550 3310 30 001045	469.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
06/26/2018	100752	Check	Xerox Corporation LLC			1,999.64
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
093366502	GBS Print Machine 4/23/18 - 5/21/18		06/01/2018	1,999.64		
					10 E 300 2574 3230 30 002574	1,999.64
					<i>Glenbrook South High School / Printing and Duplicating</i>	
06/26/2018	100753	Check	Xerox Corporation LLC			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
093366501	Glenbrook Aquatics - Xerox Copier - May 2018		06/01/2018	30.00		
					95 E 950 3200 3900 95 005505	30.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100754	Check	Yang, James or Aimee			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/26/2018	100755	Check	Yazdani / Jafarzadeh, Kevin or Elham			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Refund6182018	Parent Refund - Summer School Withdrawal	06/18/2018	270.00	10 L 100 4010 0000 00 001160	270.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/26/2018	100756	Check	Youth Services Glenview Northbrook			1,874.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	GBS Intro to Business - Donation of Proceeds from Product Fundraising	06/14/2018	1,874.67	99 L 300 4800 0000 00 480020	1,874.67	
				<i>Glenbrook South High School</i>	<i>/ Intro to Business Projects</i>	
06/26/2018	100757	Check	Zuckerman, Gail L			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/08/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	100758	Check	Zummo, Justin J			189.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
bass fishing state 2018	Employee Reimbursement - GBS Bass Fishing Supplies- Carlysle Lake	06/15/2018	189.08			
				99 L 990 1529 0000 30 830110	189.08	
				<i>Student Based Activity / GBS Bass Fishing Account</i>		
06/26/2018	9000000037	ACH	Berlin, Deborah A			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/12/2018	50.00			
				10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
06/26/2018	9000000038	ACH	Conduent HR Consulting, LLC			486.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2362089	Human Resources - BCBS Service Fees-December 2017	01/26/2018	240.75			
				10 E 100 2640 3134 10 002645	240.75	
				<i>Administraton / Employee Benefits</i>		
2378117	Human Resources - BCBS Service Fees April 2018	05/30/2018	245.25			
				10 E 100 2640 3134 10 002645	245.25	
				<i>Administraton / Employee Benefits</i>		
06/26/2018	9000000039	ACH	Converged Digital Networks LLC			4,498.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
86090	GBA Phone System Upgrade - 50% Final Balance for PO #1701800108	06/11/2018	4,498.80			
				10 E 100 2660 3430 10 002660	4,498.80	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2018	9000000040	ACH	Cooper, Justin N	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06082018	Employee Reimbursement - Tuition Spring 2018	06/08/2018	360.00	10 E 100 2210 2300 10 002210
				360.00 <i>Administraton / Improvement Of Instruction</i>
06/26/2018	9000000041	ACH	Dick, Silas F	73.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06152018	Employee Reimbursement - Mileage To/From Transition 5/16 - 6/6/18	06/15/2018	73.03	10 E 100 1220 3323 10 001350
				73.03 <i>Administraton / Transition Services</i>
06/26/2018	9000000042	ACH	Employee Benefits Corporation	1,283.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2222928	BESTflex Plan and COBRASecure Admin Fee for 6/1/2018	06/15/2018	1,283.16	10 E 100 2640 3134 10 002645
				1,283.16 <i>Administraton / Employee Benefits</i>
06/26/2018	9000000043	ACH	First Student Inc	78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
091-C-063631	Glenbrook North-Transportation-Boys' Baseball-Glenbrook South	03/23/2018	140.15	40 E 200 2550 3310 20 005200
				140.15 <i>Glenbrook North High School / Athletics - Boys</i>
091-C-063632	Glenbrook North-Transportation-Boys' Baseball-Prairie Ridge	03/26/2018	327.84	40 E 200 2550 3310 20 005200
				327.84 <i>Glenbrook North High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063633	Glenbrook North-Transportation-Boys' Baseball-Notre Dame	03/27/2018	202.85	40 E 200 2550 3310 20 005200	202.85	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-063638	Glenbrook North-Transportation-Boys' Volleyball	03/31/2018	279.89	40 E 200 2550 3310 20 005200	279.89	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-063643	Glenbrook North-Transportation-Tennis-Wood Oaks	04/02/2018	122.94	40 E 200 2550 3310 20 005200	122.94	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-063644	Glenbrook North-Transportation-Bowling-Brunswick Zone	04/02/2018	122.94	40 E 200 2550 3313 20 001000	122.94	<i>Glenbrook North High School / General Instruction</i>
091-C-063645	Glenbrook North-Transportation-Bowling-Brunswick Zone	04/02/2018	122.94	40 E 200 2550 3313 20 001000	122.94	<i>Glenbrook North High School / General Instruction</i>
091-C-063660	Glenbrook North-Transportation-All Stars-AJ Katzenmaier Elementary School	04/04/2018	126.22	40 E 200 2550 3310 20 005800	126.22	<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
091-C-063671	Glenbrook North-Transportation-Girls' Water Polo-Evanston	04/04/2018	227.44	40 E 200 2550 3310 20 005300	227.44	<i>Glenbrook North High School / Athletics - Girls</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063673	Glenbrook North-Transportation-Girls' Softball-Techny	04/02/2018	122.94	40 E 200 2550 3310 20 005300		122.94
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063676	Glenbrook North-Transportation-Boys' Baseball-Heritage Park	04/05/2018	160.64	40 E 200 2550 3310 20 005200		160.64
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063679	Glenbrook North-Transportation-Boys' Volleyball-Glenbrook South	04/05/2018	365.54	40 E 200 2550 3310 20 005200		365.54
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063686	Glenbrook North-Transportation-Girls' Badminton-Evanston	04/05/2018	158.59	40 E 200 2550 3310 20 005300		158.59
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063690	Glenbrook North-Transportation-Boys' Water Polo-New Trier Winnetka	04/06/2018	122.94	40 E 200 2550 3310 20 005200		122.94
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063695	Glenbrook North-Transportation-Sp Ed-Shedd Aquarium	04/06/2018	286.86	40 E 200 2550 3313 20 001000		286.86
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063706	Glenbrook North-Transportation-Boys' Gymnastics-Mundelein	04/07/2018	273.34			
				40 E 200 2550 3310 20 005200	273.34	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063708	Glenbrook North-Transportation-Boys' Water Polo-New Trier Winnetka	04/07/2018	254.08			
				40 E 200 2550 3310 20 005200	254.08	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063709	Glenbrook North-Transportation-Boys' Baseball-Buffalo Grove	04/07/2018	348.33			
				40 E 200 2550 3310 20 005200	348.33	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063710	Glenbrook North-Transportation-Boys' Lacrosse-Warren O'Plaine	04/07/2018	156.50			
				40 E 200 2550 3310 20 005200	156.50	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063711	Glenbrook North-Transportation-Boys' Lacrosse-Warren O'Plaine	04/07/2018	176.30			
				40 E 200 2550 3310 20 005200	176.30	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063712	Glenbrook North-Transportation-Girls' Soccer-Lake Zurich	04/07/2018	249.16			
				40 E 200 2550 3310 20 005300	249.16	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063729	Glenbrook North-Transportation-Girls' Badminton-Deerfield	04/10/2018	122.94	40 E 200 2550 3310 20 005300	122.94	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-063730	Glenbrook North-Transportation-Boys' Baseball-Niles West	04/10/2018	174.16	40 E 200 2550 3310 20 005200	174.16	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-063731	Glenbrook North-Transportation-Softball-Deerfield	04/10/2018	150.40	40 E 200 2550 3310 20 005300	150.40	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-063732	Glenbrook North-Transportation-Girls' Soccer-Grayslake Central	04/10/2018	189.81	40 E 200 2550 3310 20 005300	189.81	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-063733	Glenbrook North-Transportation-Girls' Soccer-Grayslake Central	04/10/2018	141.03	40 E 200 2550 3310 20 005300	141.03	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-063734	Glenbrook North-Transportation-Girls' Water Polo-Maine West	04/10/2018	184.41	40 E 200 2550 3310 20 005300	184.41	
<i>Glenbrook North High School / Athletics - Girls</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	9000000043	ACH	First Student Inc	78,709.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-063738	Glenbrook North-Transportation-Tennis-Wood Oaks-Cancellation	04/10/2018	30.00	40 E 200 2550 3310 20 005200	30.00
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-063750	Glenbrook North-Transportation-Girls' Track-Deerfield	04/11/2018	317.59	40 E 200 2550 3310 20 005300	317.59
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-063751	Glenbrook North-Transportation-Girls' Badminton-Glenbrook South	04/11/2018	150.40	40 E 200 2550 3310 20 005300	150.40
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-063752	Glenbrook North-Transportation-Boys' Volleyball-Highland Park	04/11/2018	372.10	40 E 200 2550 3310 20 005200	372.10
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-063755	Glenbrook North-Transportation-Tennis-Wood Oaks	04/11/2018	122.94	40 E 200 2550 3310 20 005200	122.94
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-063757	Glenbrook North-Transportation-Girls' Soccer-Grayslake Central	04/11/2018	153.68	40 E 200 2550 3310 20 005300	153.68
				<i>Glenbrook North High School / Athletics - Girls</i>	

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063759	Glenbrook North-Transportation-Softball-Dukes Child	04/11/2018	138.10	40 E 200 2550 3310 20 005300		138.10
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063762	Glenbrook North-Transportation-Model UN-Hilton	04/12/2018	122.94	40 E 200 2550 3310 20 005800		122.94
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-063766	Glenbrook North-Transportation-World Languages-Froggy's Cafe	04/12/2018	122.94	40 E 200 2550 3313 20 001000		122.94
				<i>Glenbrook North High School / General Instruction</i>		
091-C-063768	Glenbrook North-Transportation-Boys' Baseball-Niles North	04/12/2018	177.44	40 E 200 2550 3310 20 005200		177.44
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063769	Glenbrook North-Transportation-Girls' Water Polo-Highland Park	04/12/2018	177.44	40 E 200 2550 3310 20 005300		177.44
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063773	Glenbrook North-Transportation-Tennis-Wood Oaks	04/12/2018	122.94	40 E 200 2550 3310 20 005200		122.94
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063780	Glenbrook North-Transportation-Girls' Lacrosse-Vernon Hills Athletic Center	04/12/2018	122.94			
				40 E 200 2550 3310 20 005300		122.94
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063796	Glenbrook North-Transportation-Baseball-Northshore Country Day School	04/12/2018	163.92			
				40 E 200 2550 3310 20 005200		163.92
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063804	Glenbrook North-Transportation-Boys' Gymnastics-Conant	04/14/2018	252.85			
				40 E 200 2550 3310 20 005200		252.85
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063810	Glenbrook North-Transportation-Boys' Lacrosse-Glenbard West	04/14/2018	176.35			
				40 E 200 2550 3310 20 005200		176.35
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063811	Glenbrook North-Transportation-Boys' Lacrosse-Glenbard West	04/14/2018	167.20			
				40 E 200 2550 3310 20 005200		167.20
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063812	Glenbrook North-Transportation-Boys' Lacrosse-Glenbard West	04/14/2018	170.89			
				40 E 200 2550 3310 20 005200		170.89
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	9000000043	ACH	First Student Inc	78,709.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-063815	Glenbrook North-Transportation-Girls' Soccer-Mundelein-Cancellation	04/14/2018	30.00	40 E 200 2550 3310 20 005300	30.00
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-063824	Glenbrook North-Transportation-Model UN-Glenbrook North	04/15/2018	122.94	40 E 200 2550 3310 20 005800	122.94
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
091-C-063836	Glenbrook South-Transportation-Social Studies-Chicago History Museum	04/16/2018	218.42	40 E 300 2550 3313 30 001000	218.42
				<i>Glenbrook South High School / General Instruction</i>	
091-C-063843	Glenbrook North-Transportation-Girls' Badminton-Maine East	04/17/2018	122.94	40 E 200 2550 3310 20 005300	122.94
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-063844	Glenbrook North-Transportation-Boys' Water Polo-Vernon Hills	04/17/2018	136.44	40 E 200 2550 3310 20 005200	136.44
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-063847	Glenbrook North-Transportation-Girls' Soccer-Maine East	04/17/2018	127.04	40 E 200 2550 3310 20 005300	127.04
				<i>Glenbrook North High School / Athletics - Girls</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063852	Glenbrook North-Transportation-Tennis-New Trier Northfield	04/17/2018	122.94	40 E 200 2550 3310 20 005300	122.94	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-063863	Glenbrook North-Transportation-Girls' Lacrosse-New Trier Northfield	04/17/2018	122.94	40 E 200 2550 3310 20 005300	122.94	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-063864	Glenbrook North-Transportation-Girls' Lacrosse-New Trier Northfield	04/17/2018	143.43	40 E 200 2550 3310 20 005300	143.43	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-063865	Glenbrook North-Transportation-All Stars-AJ Katzenmaier Elementary School	04/18/2018	136.46	40 E 200 2550 3310 20 005800	136.46	<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
091-C-063872	Glenbrook South-Transportation-Girls' Badminton-Stevenson	04/18/2018	134.41	40 E 300 2550 3310 30 005300	134.41	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-063879	Glenbrook South-Transportation-Boys' Water Polo-New Trier	04/19/2018	199.98	40 E 300 2550 3310 30 005200	199.98	<i>Glenbrook South High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063880	Glenbrook North-Transportation-Girls' Badminton-Stevenson	04/19/2018	124.99			
				40 E 200 2550 3310 20 005300	124.99	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063881	Glenbrook North-Transportation-Boys' Water Polo-Maine East	04/19/2018	172.94			
				40 E 200 2550 3310 20 005200	172.94	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063882	Glenbrook North-Transportation-Boys' Baseball-Cancellation Fee-Deerfield	04/19/2018	30.00			
				40 E 200 2550 3310 20 005200	30.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063884	Glenbrook North-Transportation-World Languages-Temple BJBE	04/19/2018	197.93			
				40 E 200 2550 3313 20 001000	197.93	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-063886	Glenbrook South-Transportation-Girls' Badminton-Maine South	04/19/2018	153.68			
				40 E 300 2550 3310 30 005300	153.68	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063888	Glenbrook South-Transportation-Boys' Lacrosse-Loyola	04/19/2018	122.94			
				40 E 300 2550 3310 30 005200	122.94	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063895	Glenbrook North-Transportation-Boys' Lacrosse-Evanston	04/19/2018	131.14	40 E 200 2550 3310 20 005200		131.14
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063899	Glenbrook South-Transportation-Boys' Track-Niles North	04/20/2018	546.68	40 E 300 2550 3310 30 005200		546.68
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063901	Glenbrook North-Transportation-Girls' Track-Glenbrook South	04/20/2018	258.26	40 E 200 2550 3310 20 005300		258.26
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063902	Glenbrook North-Transportation-Boys' Track-Lake Zurich	04/20/2018	303.20	40 E 200 2550 3310 20 005200		303.20
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063904	Glenbrook South-Transportation-Girls' Softball-Palatine	04/20/2018	159.82	40 E 300 2550 3310 30 005300		159.82
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063905	Glenbrook North-Transportation-Tennis-Wood Oaks	04/20/2018	122.94	40 E 200 2550 3310 20 005300		122.94
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063906	Glenbrook South-Transportation-Girls' Water Polo-Lake Forest East	04/20/2018	185.29	40 E 300 2550 3310 30 005300		185.29
				<i>Glenbrook South High School / Athletics - Girls</i>		

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063907	Glenbrook North-Transportation-Soccer-Deerfield	04/20/2018	129.91	40 E 200 2550 3310 20 005300	129.91	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-063908	Glenbrook South-Transportation-Boys' Lacrosse-Cancellation Fee-Loyola	04/20/2018	30.00	40 E 300 2550 3310 30 005200	30.00	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-063912	Glenbrook North-Transportation-Girls' Lacrosse-Cancellation Fee-Techny	04/20/2018	30.00	40 E 200 2550 3310 20 005300	30.00	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-063913	Glenbrook South-Transportation-Boys' Lacrosse-Celtic Park	04/20/2018	174.16	40 E 300 2550 3310 30 005200	174.16	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-063914	Glenbrook North-Transportation-Boys' Baseball-Dukes Child	04/20/2018	165.97	40 E 200 2550 3310 20 005200	165.97	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-063915	Glenbrook South-Transportation-Soccer-Zion Benton	04/20/2018	161.87	40 E 300 2550 3310 30 005300	161.87	
<i>Glenbrook South High School / Athletics - Girls</i>						

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063916	Glenbrook South-Transportation-Boys' Baseball-Highland Park	04/20/2018	170.89			
				40 E 300 2550 3310 30 005200		170.89
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063917	Glenbrook North-Transportation-Girls' Lacrosse-New Trier Northfield	04/19/2018	122.94			
				40 E 200 2550 3310 20 005300		122.94
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063918	Glenbrook North-Transportation-Gymnastics-UIC Pavilion	04/21/2018	252.85			
				40 E 200 2550 3310 20 005800		252.85
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-063919	Glenbrook South-Transportation-Boys' Gymnastics-Niles North	04/21/2018	293.83			
				40 E 300 2550 3310 30 005200		293.83
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063920	Glenbrook South-Transportation-Boys' Gymnastics-UIC Pavilion	04/21/2018	235.64			
				40 E 300 2550 3310 30 005200		235.64
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063921	Glenbrook South-Transportation-Boys' Baseball-Prospect	04/21/2018	153.68			
				40 E 300 2550 3310 30 005200		153.68
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/26/2018	9000000043	ACH	First Student Inc	78,709.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-063922	Glenbrook North-Transportation-Boys' Gymnastics-Niles North	04/21/2018	263.09	40 E 200 2550 3310 20 005200	263.09
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-063923	Glenbrook North-Transportation-Boys' Baseball-Heritage Park	04/21/2018	238.91	40 E 200 2550 3310 20 005200	238.91
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-063924	Glenbrook North-Transportation-Boys' Baseball-Heritage Park	04/21/2018	155.72	40 E 200 2550 3310 20 005200	155.72
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-063925	Glenbrook North-Transportation-Softball-Wheeling	04/21/2018	129.91	40 E 200 2550 3310 20 005300	129.91
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-063926	Glenbrook North-Transportation-Girls' Lacrosse-Evanston	04/21/2018	245.88	40 E 200 2550 3310 20 005300	245.88
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-063927	Glenbrook South-Transportation-Girls' Softball-Rolling Meadows	04/21/2018	273.34	40 E 300 2550 3310 30 005300	273.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063928	Glenbrook South-Transportation-Girls' Badminton-Hinsdale South	04/21/2018	449.41			
				40 E 300 2550 3310 30 005300	449.41	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063929	Glenbrook South-Transportation-Girls' Badminton-New Trier Winnetka	04/21/2018	331.94			
				40 E 300 2550 3310 30 005300	331.94	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063930	Glenbrook North-Transportation-Boys' Lacrosse-Fornelli Field	04/21/2018	174.16			
				40 E 200 2550 3310 20 005200	174.16	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063931	Glenbrook South-Transportation-Girls' Lacrosse-Lazier Field	04/21/2018	365.54			
				40 E 300 2550 3310 30 005300	365.54	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063932	Glenbrook South-Transportation-Girls' Lacrosse-Fenwick	04/21/2018	269.65			
				40 E 300 2550 3310 30 005300	269.65	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063935	Glenbrook South-Transportation-Boys' Lacrosse-Forest View	04/21/2018	161.05			
				40 E 300 2550 3310 30 005200	161.05	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063936	Glenbrook North-Transportation-Badminton-New Trier Winnetka	04/21/2018	279.48	40 E 200 2550 3310 20 005300	279.48	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-063938	Glenbrook South-Transportation-Girls' Soccer-Vernon Hills Athletic Center	04/23/2018	126.22	40 E 300 2550 3310 30 005300	126.22	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-063939	Glenbrook North-Transportation-Girls' Track-Maine West	04/23/2018	320.46	40 E 200 2550 3310 20 005300	320.46	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-063940	Glenbrook North-Transportation-Boys' Volleyball-Lake Zurich	04/23/2018	382.76	40 E 200 2550 3310 20 005200	382.76	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-063941	Glenbrook North-Transportation-Girls' Soccer-Loyola	04/23/2018	127.86	40 E 200 2550 3310 20 005300	127.86	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-063943	Glenbrook North-Transportation-Soccer-Maine West	04/23/2018	122.94	40 E 200 2550 3310 20 005300	122.94	<i>Glenbrook North High School / Athletics - Girls</i>

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063946	Glenbrook South-Transportation-Boys' Baseball-Evanston	04/23/2018	174.98	40 E 300 2550 3310 30 005200		174.98
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063949	Glenbrook South-Transportation-Boys' Track-New Trier	04/24/2018	165.15	40 E 300 2550 3310 30 005200		165.15
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063950	Glenbrook South-Transportation-Girls' Soccer-Niles West	04/24/2018	122.94	40 E 300 2550 3310 30 005300		122.94
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063951	Glenbrook South-Transportation-Boys' Baseball-New Trier	04/24/2018	167.20	40 E 300 2550 3310 30 005200		167.20
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063952	Glenbrook North-Transportation-Boys' Track-New Trier Winnetka	04/24/2018	209.00	40 E 200 2550 3310 20 005200		209.00
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063954	Glenbrook North-Transportation-Girls' Water Polo-Lake Forest	04/24/2018	201.62	40 E 200 2550 3310 20 005300		201.62
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063955	Glenbrook South-Transportation-Girls' Softball-Niles North	04/24/2018	133.18	40 E 300 2550 3310 30 005300		133.18
				<i>Glenbrook South High School / Athletics - Girls</i>		

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063956	Glenbrook North-Transportation-Tennis-Cunniff Park	04/24/2018	122.94	40 E 200 2550 3310 20 005200		122.94
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063960	Glenbrook North-Transportation-Boys' Baseball-Deerfield	04/23/2018	174.16	40 E 200 2550 3310 20 005200		174.16
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063961	Glenbrook South-Transportation-Softball-Prospect	04/20/2018	136.46	40 E 300 2550 3310 30 005300		136.46
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063963	Glenbrook South-Transportation-Girls' Track-New Trier	04/25/2018	187.28	40 E 300 2550 3310 30 005300		187.28
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063965	Glenbrook North-Transportation-Girls' Track-New Trier Winnetka	04/25/2018	177.44	40 E 200 2550 3310 20 005300		177.44
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063966	Glenbrook North-Transportation-Boys' Water Polo- Glenbrook South	04/25/2018	170.89	40 E 200 2550 3310 20 005200		170.89
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063967	Glenbrook North-Transportation-Girls' Lacrosse-Vernon Hills	04/25/2018	126.22			
				40 E 200 2550 3310 20 005300	126.22	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063968	Glenbrook North-Transportation-Girls' Lacrosse-Vernon Hills	04/25/2018	133.18			
				40 E 200 2550 3310 20 005300	133.18	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063969	Glenbrook North-Transportation-Boys' Volleyball-Maine West	04/25/2018	327.84			
				40 E 200 2550 3310 20 005200	327.84	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063972	Glenbrook South-Transportation-Girls' Water Polo-Glenbrook North	04/25/2018	160.64			
				40 E 300 2550 3310 30 005300	160.64	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063973	Glenbrook South-Transportation-Boys' Lacrosse-Evanston	04/25/2018	129.91			
				40 E 300 2550 3310 30 005200	129.91	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063974	Glenbrook South-Transportation-Boys' Lacrosse-Evanston	04/25/2018	150.40			
				40 E 300 2550 3310 30 005200	150.40	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063975	Glenbrook South-Transportation-Boys' Lacrosse-Hinsdale Central	04/25/2018	162.08			
				40 E 300 2550 3310 30 005200	162.08	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063976	Glenbrook South-Transportation-Girls' Lacrosse-Hinsdale Central	04/25/2018	205.28			
				40 E 300 2550 3310 30 005300	205.28	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063977	Glenbrook North-Transportation-DECA-Glenbrook North	04/25/2018	122.94			
				40 E 200 2550 3310 20 005800	122.94	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-063979	Glenbrook South-Transportation-Girls' Softball-Glenbrook North	04/25/2018	177.44			
				40 E 300 2550 3310 30 005300	177.44	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063980	Glenbrook North-Transportation-Softball-Glenbrook South	04/25/2018	126.22			
				40 E 200 2550 3310 20 005300	126.22	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-063983	Glenbrook North-Transportation-Science-Techny Prairie	04/25/2018	122.94			
				40 E 200 2550 3313 20 001000	122.94	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-063984	Glenbrook North-Transportation-Science-Techny Prairie	04/25/2018	122.94	40 E 200 2550 3313 20 001000		122.94
				<i>Glenbrook North High School / General Instruction</i>		
091-C-063988	Glenbrook South-Transportation-Softball-Maine South	04/23/2018	122.94	40 E 300 2550 3310 30 005300		122.94
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063990	Glenbrook South-Transportation-Boys' Volleyball-Evanston	04/26/2018	359.80	40 E 300 2550 3310 30 005200		359.80
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063991	Glenbrook South-Transportation-Girls' Soccer-Munz Campus	04/26/2018	122.94	40 E 300 2550 3310 30 005300		122.94
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063992	Glenbrook North-Transportation-Boys' Baseball-Vernon Hills	04/26/2018	187.69	40 E 200 2550 3310 20 005200		187.69
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063993	Glenbrook South-Transportation-Girls' Softball-Dukes Child	04/26/2018	153.68	40 E 300 2550 3310 30 005300		153.68
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-063994	Glenbrook South-Transportation-Boys' Tennis-Highland Park Lake Street	04/26/2018	160.64	40 E 300 2550 6400 30 005100		160.64
				<i>Glenbrook South High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-063995	Glenbrook South-Transportation-Boys' Baseball-New Trier	04/26/2018	157.77	40 E 300 2550 3310 30 005200	157.77	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063997	Glenbrook North-Transportation-Tennis-Wood Oaks	04/26/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-063998	Glenbrook South-Transportation-Boys' Lacrosse-Maine South	04/26/2018	131.14	40 E 300 2550 3310 30 005200	131.14	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-063999	Glenbrook South-Transportation-Boys' Lacrosse-Maine South	04/26/2018	143.43	40 E 300 2550 3310 30 005200	143.43	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064000	Glenbrook North-Transportation-Science-Skokie Courthouse	04/26/2018	169.25	40 E 200 2550 3313 20 001000	169.25	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064001	Glenbrook North-Transportation-Girls' Lacrosse-Vernon Hills	04/26/2018	131.96	40 E 200 2550 3310 20 005300	131.96	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064002	Glenbrook North-Transportation-Boys' Lacrosse-Deerfield	04/26/2018	124.99	40 E 200 2550 3310 20 005200	124.99	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064005	Glenbrook North-Transportation-Softball-Techny Prairie	04/24/2018	122.94	40 E 200 2550 3310 20 005300	122.94	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064007	Glenbrook South-Transportation-Girls' Track-Niles North	04/27/2018	355.70	40 E 300 2550 3310 30 005300	355.70	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064008	Glenbrook South-Transportation-Boys' Track-Niles North	04/27/2018	256.12	40 E 300 2550 3310 30 005200	256.12	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064010	Glenbrook North-Transportation-Girls' Badminton-New Trier Winnetka	04/27/2018	273.34	40 E 200 2550 3310 20 005300	273.34	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064011	Glenbrook North-Transportation-Boys' Water Polo-Niles West	04/27/2018	122.94	40 E 200 2550 3310 20 005200	122.94	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064012	Glenbrook North-Transportation-Boys' Baseball-Vernon Hills	04/27/2018	218.42	40 E 200 2550 3310 20 005200	218.42	<i>Glenbrook North High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064013	Glenbrook North-Transportation-Boys' Baseball-Heritage Park	04/27/2018	138.51			
				40 E 200 2550 3310 20 005200		138.51
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064014	Glenbrook South-Transportation-Boys' Tennis-Deerfield	04/27/2018	122.94			
				40 E 300 2550 3310 30 005200		122.94
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064015	Glenbrook South-Transportation-Girls' Badminton-Deerfield	04/27/2018	179.08			
				40 E 300 2550 3310 30 005300		179.08
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064016	Glenbrook North-Transportation-Boys' Tennis-Cancellation Fee-Wood Oaks	04/27/2018	30.00			
				40 E 200 2550 3310 20 005200		30.00
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064017	Glenbrook South-Transportation-Girls' Water Polo-Deerfield	04/27/2018	124.99			
				40 E 300 2550 3310 30 005300		124.99
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064018	Glenbrook South-Transportation-Girls' Soccer-Glenbrook North	04/27/2018	122.94			
				40 E 300 2550 3310 30 005300		122.94
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064020	Glenbrook North-Transportation-Broadcasting-Nequa Valley High School	04/27/2018	299.06			
				40 E 200 2550 3313 20 001000	299.06	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064021	Glenbrook North-Transportation-Boys' Lacrosse-Warren O'Plaine	04/27/2018	185.93			
				40 E 200 2550 3310 20 005200	185.93	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064027	Glenbrook North-Transportation-Softball-Vernon Hills	04/27/2018	122.94			
				40 E 200 2550 3310 20 005300	122.94	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064032	Glenbrook North-Transportation-Girls' Track-Niles North	04/27/2018	194.66			
				40 E 200 2550 3310 20 005300	194.66	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064033	Glenbrook North-Transportation-Girls' Lacrosse-Vernon Hills Athletic Center	04/27/2018	126.74			
				40 E 200 2550 3310 20 005300	126.74	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064034	Glenbrook North-Transportation-Girls' Water Polo-Deerfield	04/27/2018	122.94			
				40 E 200 2550 3310 20 005300	122.94	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064035	Glenbrook North-Transportation-Boys' Baseball-Vernon Hills Sports Complex	04/25/2018	196.70			
				40 E 200 2550 3310 20 005200	196.70	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064036	Glenbrook North-Transportation-Girls' Lacrosse-Stevenson	04/26/2018	168.72			
				40 E 200 2550 3310 20 005300	168.72	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064037	Glenbrook North-Transportation-Boys' Lacrosse-New Trier	04/26/2018	127.74			
				40 E 200 2550 3310 20 005200	127.74	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064038	Glenbrook South-Transportation-Girls' Track-New Trier Winnetka	04/28/2018	602.81			
				40 E 300 2550 3310 30 005300	602.81	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064039	Glenbrook South-Transportation-Boys' Gymnastics-Glenbrook North	04/28/2018	215.14			
				40 E 300 2550 3310 30 005200	215.14	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064040	Glenbrook South-Transportation-Girls' Soccer-Techny	04/28/2018	156.95			
				40 E 300 2550 3310 30 005300	156.95	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064041	Glenbrook South-Transportation-Boys' Water Polo-Niles West	04/28/2018	372.10			
				40 E 300 2550 3310 30 005200	372.10	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064042	Glenbrook North-Transportation-Girls' Badminton-New Trier Winnetka	04/28/2018	293.83			
				40 E 200 2550 3310 20 005300	293.83	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064043	Glenbrook North-Transportation-Boys' Water Polo-Niles West	04/28/2018	307.35			
				40 E 200 2550 3310 20 005200	307.35	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064044	Glenbrook North-Transportation-Boys' Baseball-Evanston	04/28/2018	235.64			
				40 E 200 2550 3310 20 005200	235.64	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064045	Glenbrook North-Transportation-Softball-Hersey	04/28/2018	148.35			
				40 E 200 2550 3310 20 005300	148.35	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064046	Glenbrook North-Transportation-Boys' Lacrosse-Maine South	04/28/2018	136.46			
				40 E 200 2550 3310 20 005200	136.46	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064047	Glenbrook South-Transportation-Girls' Softball-Mundelein	04/28/2018	181.83	40 E 300 2550 3310 30 005300	181.83	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064048	Glenbrook South-Transportation-Boys' Baseball-Maine West	04/28/2018	191.38	40 E 300 2550 3310 30 005200	191.38	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064049	Glenbrook South-Transportation-Badminton-New Trier Winnetka	04/28/2018	314.32	40 E 300 2550 3310 30 005300	314.32	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064050	Glenbrook South-Transportation-Badminton-Deerfield	04/28/2018	256.12	40 E 300 2550 3310 30 005300	256.12	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064056	Glenbrook North-Transportation-Girls' Water Polo-Deerfield	04/28/2018	327.84	40 E 200 2550 3310 20 005300	327.84	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064058	Glenbrook South-Transportation-Girls' Water Polo-Deerfield	04/28/2018	235.64	40 E 300 2550 3310 30 005300	235.64	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064060	Glenbrook South-Transportation-Boys' Track-Niles West	04/30/2018	150.40	40 E 300 2550 3310 30 005200	150.40	<i>Glenbrook South High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064061	Glenbrook North-Transportation-Boys' Volleyball-New Trier Winnetka	04/30/2018	179.49			
				40 E 200 2550 3310 20 005200	179.49	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064062	Glenbrook North-Transportation-Boys' Volleyball-New Trier Northfield	04/30/2018	167.20			
				40 E 200 2550 3310 20 005200	167.20	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064063	Glenbrook South-Transportation-Girls' Softball-Grayslake Central	04/30/2018	167.20			
				40 E 300 2550 3310 30 005300	167.20	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064064	Glenbrook North-Transportation-Tennis-Wood Oaks	04/30/2018	122.94			
				40 E 200 2550 3310 20 005200	122.94	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064065	Glenbrook North-Transportation-Golf-Sportsman's Country Club	04/30/2018	293.83			
				40 E 200 2550 3313 20 001000	293.83	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064066	Glenbrook South-Transportation-Boys' Lacrosse-Glenbrook North	04/30/2018	122.94			
				40 E 300 2550 3310 30 005200	122.94	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064067	Glenbrook South-Transportation-Girls' Lacrosse-Fornelli Field	04/30/2018	153.68			
				40 E 300 2550 3310 30 005300		153.68
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064068	Glenbrook South-Transportation-Girls' Lacrosse-Fornelli Field	04/30/2018	181.13			
				40 E 300 2550 3310 30 005300		181.13
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064070	Glenbrook South-Transportation-Boys' Lacrosse-Libertyville	04/30/2018	177.74			
				40 E 300 2550 3310 30 005200		177.74
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064073	Glenbrook South-Transportation-Boys' Baseball-Evanston	04/30/2018	170.89			
				40 E 300 2550 3310 30 005200		170.89
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064075	Glenbrook North-Transportation-Baseball-Deerfield	04/30/2018	171.30			
				40 E 200 2550 3310 20 005200		171.30
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064082	Glenbrook North-Transportation-Baseball-Maine East	05/01/2018	153.68			
				40 E 200 2550 3310 20 005200		153.68
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064083	Glenbrook North-Transportation-Softball-Maine West	05/01/2018	168.84			
				40 E 200 2550 3310 20 005300		168.84
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064084	Glenbrook North-Transportation-Boys' Volleyball-Vernon Hills	05/01/2018	339.72	40 E 200 2550 3310 20 005200	339.72	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064085	Glenbrook North-Transportation-Girls' Soccer-Wolters	05/01/2018	156.95	40 E 200 2550 3310 20 005300	156.95	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064086	Glenbrook North-Transportation-Girls' Soccer-Vine Field	05/01/2018	134.00	40 E 200 2550 3310 20 005300	134.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064087	Glenbrook North-Transportation-Tennis-Wood Oaks	05/01/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064088	Glenbrook North-Transportation-Golf-Sportsman's CC	05/01/2018	122.94	40 E 200 2550 3313 20 001000	122.94	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064089	Glenbrook North-Transportation-Golf-Sportsman's CC	05/01/2018	122.94	40 E 200 2550 3313 20 001000	122.94	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064100	Glenbrook North-Transportation-Boys' Track-Maine West	05/02/2018	245.88	40 E 200 2550 3310 20 005200	245.88	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	9000000043	ACH	First Student Inc	78,709.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-064101	Glenbrook North-Transportation-Boys' Baseball-Nazareth	05/02/2018	122.94	40 E 200 2550 3310 20 005200	122.94
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-064102	Glenbrook North-Transportation-Tennis-Wood Oaks	05/02/2018	122.94	40 E 200 2550 3310 20 005200	122.94
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-064103	Glenbrook North-Transportation-PE-Sportsman's CC	05/02/2018	293.83	40 E 200 2550 3313 20 001000	293.83
				<i>Glenbrook North High School / General Instruction</i>	
091-C-064109	Glenbrook North-Transportation-Girls' Soccer-Vernon Hills	05/02/2018	122.94	40 E 200 2550 3310 20 005300	122.94
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-064110	Glenbrook North-Transportation-Girls' Soccer-Vernon Hills-Cancellation	05/02/2018	30.00	40 E 200 2550 3310 20 005300	30.00
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-064115	Glenbrook North-Transportation-Softball-Techny	05/02/2018	122.94	40 E 200 2550 3310 20 005300	122.94
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-064116	Glenbrook South-Transportation-Geometry in Construction-1425 N McAree Rd	05/02/2018	293.83	40 E 300 2550 3313 30 001000	293.83
				<i>Glenbrook South High School / General Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064120	Glenbrook North-Transportation-Boys' Volleyball-New Trier Northfield	04/28/2018	324.56			
				40 E 200 2550 3310 20 005200	324.56	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064121	Glenbrook South-Transportation-Girls' Track-Maine South	05/03/2018	541.35			
				40 E 300 2550 3310 30 005300	541.35	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064122	Glenbrook South-Transportation-French Club-Chicago French Market	05/03/2018	286.86			
				40 E 300 2550 3310 30 005800	286.86	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064124	Glenbrook North-Transportation-Girls' Track-Highland Park	05/03/2018	136.46			
				40 E 200 2550 3310 20 005300	136.46	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064126	Glenbrook North-Transportation-Softball-Maine East	05/03/2018	182.36			
				40 E 200 2550 3310 20 005300	182.36	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064127	Glenbrook North-Transportation-Boys' Lacrosse-Glenbrook South	05/03/2018	157.77			
				40 E 200 2550 3310 20 005200	157.77	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064131	Glenbrook North-Transportation-Tennis-Wood Oaks	05/03/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064132	Glenbrook North-Transportation-Golf-Sportsman's CC-Cancellation	05/03/2018	30.00	40 E 200 2550 3313 20 001000	30.00	
<i>Glenbrook North High School / General Instruction</i>						
091-C-064133	Glenbrook North-Transportation-Golf-Sportsman's CC	05/03/2018	122.94	40 E 200 2550 3313 20 001000	122.94	
<i>Glenbrook North High School / General Instruction</i>						
091-C-064142	Glenbrook North-Transportation-Girls' Water Polo-Highland Park	05/03/2018	143.43	40 E 200 2550 3310 20 005300	143.43	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-064144	Glenbrook North-Transportation-Boys' Water Polo-Highland Park	05/02/2018	153.68	40 E 200 2550 3310 20 005200	153.68	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064145	Glenbrook North-Transportation-Boys' Track-Glenbrook South	05/04/2018	250.80	40 E 200 2550 3310 20 005200	250.80	
<i>Glenbrook North High School / Athletics - Boys</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064146	Glenbrook North-Transportation-Boys' Baseball-Lake Forest	05/04/2018	174.16	40 E 200 2550 3310 20 005200	174.16	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064147	Glenbrook North-Transportation-Tennis-Wood Oaks	05/04/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064149	Glenbrook South-Transportation-Latin American History-Mariachi Herencia de Mexico	05/04/2018	273.34	40 E 300 2550 3313 30 001000	273.34	
<i>Glenbrook South High School / General Instruction</i>						
091-C-064150	Glenbrook North-Transportation-World Languages-Glenbrook South & Chinatown Square	05/04/2018	196.97	40 E 200 2550 3313 20 001000	196.97	
<i>Glenbrook North High School / General Instruction</i>						
091-C-064154	Glenbrook North-Transportation-Girls' Lacrosse-Deerfield	05/04/2018	133.18	40 E 200 2550 3310 20 005300	133.18	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-064155	Glenbrook North-Transportation-Girls' Lacrosse-Deerfield	05/04/2018	136.46	40 E 200 2550 3310 20 005300	136.46	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-064156	Glenbrook North-Transportation-Sp Ed-Lincoln Park Zoo	05/04/2018	228.67	40 E 200 2550 3313 20 001000	228.67	
<i>Glenbrook North High School / General Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064157	Glenbrook North-Transportation-CTE-N.H. Scott & Hanekamp Funeral Home	05/04/2018	122.94			
				40 E 200 2550 3313 20 001000	122.94	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064159	Glenbrook North-Transportation-Soccer-Munz Campus	05/04/2018	122.94			
				40 E 200 2550 3310 20 005300	122.94	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064160	Glenbrook North-Transportation-Soccer-Vernon Hills	05/03/2018	222.11			
				40 E 200 2550 3310 20 005300	222.11	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064166	Glenbrook North-Transportation-Boys' Baseball-Glenbrook South	05/05/2018	154.90			
				40 E 200 2550 3310 20 005200	154.90	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064167	Glenbrook North-Transportation-Softball-Libertyville-Cancellation	05/05/2018	30.00			
				40 E 200 2550 3310 20 005300	30.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064168	Glenbrook North-Transportation-Softball-Deerfield	05/05/2018	338.08			
				40 E 200 2550 3310 20 005300	338.08	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064169	Glenbrook North-Transportation-Boys' Volleyball-Wheaton Warrenville South	05/05/2018	322.22	40 E 200 2550 3310 20 005200	322.22	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064173	Glenbrook South-Transportation-Outdoors Club-Independence Grove	05/05/2018	172.12	40 E 300 2550 3310 30 005800	172.12	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064174	Glenbrook North-Transportation-Boys' Tennis-Maine West	05/05/2018	236.86	40 E 200 2550 3310 20 005200	236.86	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064178	Glenbrook North-Transportation-Tennis-Wood Oaks	05/07/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064184	Glenbrook North-Transportation-Softball-Prospect	05/07/2018	122.94	40 E 200 2550 3310 20 005300	122.94	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064188	Glenbrook North-Transportation-Baseball-Maine East	05/07/2018	157.77	40 E 200 2550 3310 20 005200	157.77	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064191	Glenbrook North-Transportation-Girls' Track-Highland Park	05/04/2018	483.15	40 E 200 2550 3310 20 005300	483.15	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064192	Glenbrook South-Transportation-Tutoring Program-Onward House	05/08/2018	122.94			
				40 E 300 2550 3310 30 005800		122.94
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064195	Glenbrook North-Transportation-Boys' Baseball-Maine West	05/08/2018	186.46			
				40 E 200 2550 3310 20 005200		186.46
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064196	Glenbrook North-Transportation-Boys' Volleyball-Deerfield	05/08/2018	345.47			
				40 E 200 2550 3310 20 005200		345.47
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064199	Glenbrook North-Transportation-Tennis-Wood Oaks	05/08/2018	122.94			
				40 E 200 2550 3310 20 005200		122.94
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064206	Glenbrook South-Transportation-Urban Studies 2-Chicago River Canoe & Kayak	05/08/2018	279.89			
				40 E 300 2550 3313 30 001000		279.89
				<i>Glenbrook South High School / General Instruction</i>		
091-C-064207	Glenbrook North-Transportation-Preschool-Kohls Museum	05/08/2018	122.94			
				40 E 200 2550 3313 20 001000		122.94
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064208	Glenbrook South-Transportation-Sp Ed Fall Bowling-Brunswick Zone	05/08/2018	122.94			
				40 E 300 2550 3310 30 005800		122.94
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064209	Glenbrook South-Transportation-Interior Design 161-Restoration Hardware	05/08/2018	263.50			
				40 E 300 2550 3313 30 001000		263.50
				<i>Glenbrook South High School / General Instruction</i>		
091-C-064210	Glenbrook North-Transportation-Science-Botanic Gardens	05/08/2018	215.14			
				40 E 200 2550 3313 20 001000		215.14
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064212	Glenbrook North-Transportation-Softball-Maine East	05/07/2018	139.33			
				40 E 200 2550 3310 20 005300		139.33
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064213	Glenbrook North-Transportation-Boys' Track-Deerfield	05/07/2018	175.39			
				40 E 200 2550 3310 20 005200		175.39
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064215	Glenbrook North-Transportation-Softball-Vernon Hills	05/08/2018	184.41			
				40 E 200 2550 3310 20 005300		184.41
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064218	Glenbrook North-Transportation-Tennis-Wood Oaks	05/09/2018	122.94			
				40 E 200 2550 3310 20 005200		122.94
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064223	Glenbrook North-Transportation-Girls' Lacrosse-Maine South	05/09/2018	133.18			
				40 E 200 2550 3310 20 005300	133.18	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064224	Glenbrook North-Transportation-Girls' Lacrosse-Maine South	05/09/2018	150.40			
				40 E 200 2550 3310 20 005300	150.40	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064226	Glenbrook South-Transportation-Golf-Physical Mgmt-Honors PE-Sportsman's CC-Cancellation	05/09/2018	30.00			
				40 E 300 2550 3313 30 001000	30.00	<i>Glenbrook South High School / General Instruction</i>
091-C-064227	Glenbrook South-Transportation-Urban Studies 2-Chicago River Canoe & Kayak	05/09/2018	283.58			
				40 E 300 2550 3313 30 001000	283.58	<i>Glenbrook South High School / General Instruction</i>
091-C-064229	Glenbrook North-Transportation-Sp Ed-Bernie's Book Bank	05/09/2018	175.39			
				40 E 200 2550 3313 20 001000	175.39	<i>Glenbrook North High School / General Instruction</i>
091-C-064232	Glenbrook North-Transportation-Softball-Lake Forest West	05/09/2018	146.48			
				40 E 200 2550 3310 20 005300	146.48	<i>Glenbrook North High School / Athletics - Girls</i>

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064233	Glenbrook South-Transportation-Golf-Physical Mgmt-Honors PE-Sportsman's CC-Cancellation	05/09/2018	30.00	40 E 300 2550 3313 30 001000		30.00
<i>Glenbrook South High School / General Instruction</i>						
091-C-064234	Glenbrook North-Transportation-Boys' Water Polo-Glenbrook South	05/09/2018	122.94	40 E 200 2550 3310 20 005200		122.94
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064235	Glenbrook South-Transportation-Girls' Track-Niles West	05/10/2018	294.24	40 E 300 2550 3310 30 005300		294.24
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-064236	Glenbrook South-Transportation-Boys' Baseball-Niles West	05/10/2018	177.44	40 E 300 2550 3310 30 005200		177.44
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-064237	Glenbrook South-Transportation-Girls' Softball-Niles North	05/10/2018	147.53	40 E 300 2550 3310 30 005300		147.53
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-064238	Glenbrook North-Transportation-Girls' Track-Niles West	05/10/2018	304.07	40 E 200 2550 3310 20 005300		304.07
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-064239	Glenbrook North-Transportation-Boys' Baseball-Maine West	05/10/2018	174.16	40 E 200 2550 3310 20 005200		174.16
<i>Glenbrook North High School / Athletics - Boys</i>						

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064240	Glenbrook North-Transportation-Softball-Wolters Field	05/10/2018	159.82	40 E 200 2550 3310 20 005300		159.82
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064241	Glenbrook North-Transportation-Girls' Lacrosse-Spaulding Field	05/10/2018	155.43	40 E 200 2550 3310 20 005300		155.43
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064242	Glenbrook North-Transportation-Girls' Lacrosse-Glenbard West	05/10/2018	160.64	40 E 200 2550 3310 20 005300		160.64
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064243	Glenbrook North-Transportation-Girls' Lacrosse-Glenbard West	05/10/2018	145.48	40 E 200 2550 3310 20 005300		145.48
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064244	Glenbrook North-Transportation-Boys' Volleyball-Maine East	05/10/2018	352.42	40 E 200 2550 3310 20 005200		352.42
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064245	Glenbrook South-Transportation-Boys' Lacrosse-Stevenson	05/10/2018	128.27	40 E 300 2550 3310 30 005200		128.27
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/26/2018	9000000043	ACH	First Student Inc	78,709.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-064246	Glenbrook South-Transportation-Titan Tots-Advanced Child Development-Wagner Farms	05/10/2018	122.94		
				40 E 300 2550 3313 30 001000	122.94
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064247	Glenbrook South-Transportation-Physical Mgmt/Honors PE-Golf-Sportsman's CC	05/10/2018	122.94		
				40 E 300 2550 3313 30 001000	122.94
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064248	Glenbrook South-Transportation-World History/US History-Millennium Park	05/10/2018	471.27		
				40 E 300 2550 3313 30 001000	471.27
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064249	Glenbrook South-Transportation-Spanish 5-Su Casa Mexican Restaurant	05/10/2018	228.67		
				40 E 300 2550 3313 30 001000	228.67
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064250	Glenbrook Evening School-Transportation-Field Trip-Bowlero	05/10/2018	135.23		
				40 E 400 2550 3313 00 001025	135.23
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
091-C-064252	Glenbrook North-Transportation-Girls' Water Polo-Glenbrook South	05/10/2018	122.94		
				40 E 200 2550 3310 20 005300	122.94
				<i>Glenbrook North High School / Athletics - Girls</i>	

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06/26/2018	9000000043	ACH	First Student Inc	78,709.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-064256	Glenbrook South-Transportation-Boys' Track-Maine South	05/11/2018	517.57	40 E 300 2550 3310 30 005200	517.57
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-064258	Glenbrook North-Transportation-Boys' Track-Maine East	05/11/2018	263.09	40 E 200 2550 3310 20 005200	263.09
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-064259	Glenbrook South-Transportation-Chinese 163-Millennium Park & Lizzadro Museum	05/11/2018	221.29	40 E 300 2550 3313 30 001000	221.29
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064261	Glenbrook South-Transportation-Physical Mgmt/Honors PE-Golf-Sportsman's CC	05/11/2018	181.54	40 E 300 2550 3313 30 001000	181.54
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064262	Glenbrook South-Transportation-Pacific Run-Japanese Cultural Center	05/11/2018	573.72	40 E 300 2550 3313 30 001000	573.72
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064263	Glenbrook South-Transportation-Latin American History-Mariachi Herencia de Mexico	05/11/2018	583.97	40 E 300 2550 3313 30 001000	583.97
				<i>Glenbrook South High School / General Instruction</i>	

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064268	Glenbrook South-Transportation-Spanish 5-Lutheran General Hospital	05/11/2018	193.43			
				40 E 300 2550 3313 30 001000	193.43	<i>Glenbrook South High School / General Instruction</i>
091-C-064269	Glenbrook South-Transportation-Advanced Photo-Calidonia Utility District Wisconsin	05/11/2018	399.31			
				40 E 300 2550 3313 30 001000	399.31	<i>Glenbrook South High School / General Instruction</i>
091-C-064270	Glenbrook South-Transportation-Boys' Baseball-Lockport High School	05/11/2018	267.61			
				40 E 300 2550 3310 30 005200	267.61	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064272	Glenbrook South-Transportation-Boys' Volleyball-Glenbrook North	05/12/2018	279.89			
				40 E 300 2550 3310 30 005200	279.89	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064273	Glenbrook South-Transportation-Girls' Soccer-New Trier Northfield	05/12/2018	343.00			
				40 E 300 2550 3310 30 005300	343.00	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064274	Glenbrook South-Transportation-Boys' Baseball-Maine East	05/12/2018	154.90			
				40 E 300 2550 3310 30 005200	154.90	<i>Glenbrook South High School / Athletics - Boys</i>

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064276	Glenbrook North-Transportation-Boys' Baseball-Maine South	05/12/2018	191.38			
				40 E 200 2550 3310 20 005200	191.38	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064277	Glenbrook North-Transportation-Softball-Huntley	05/12/2018	215.14			
				40 E 200 2550 3310 20 005300	215.14	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064278	Glenbrook North-Transportation-Boys' Lacrosse-Stevenson	05/12/2018	325.67			
				40 E 200 2550 3310 20 005200	325.67	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064279	Glenbrook North-Transportation-Boys' Lacrosse-Warren O'Plaine-Cancellation	05/12/2018	30.00			
				40 E 200 2550 3310 20 005200	30.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064280	Glenbrook North-Transportation-Girls' Soccer-Glenbrook South	05/12/2018	256.12			
				40 E 200 2550 3310 20 005300	256.12	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064281	Glenbrook South-Transportation-Girls' Lacrosse-Munz Campus	05/12/2018	263.09			
				40 E 300 2550 3310 30 005300	263.09	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064282	Glenbrook South-Transportation-Boys' Lacrosse-Barrington	05/12/2018	167.20	40 E 300 2550 3310 30 005200	167.20	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064283	Glenbrook South-Transportation-Unidos Year End Retreat-Lane Geneva Youth Camp	05/12/2018	463.66	40 E 300 2550 3310 30 005800	463.66	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-064285	Glenbrook South-Transportation-Paranormal Club-Congress Hotel	05/12/2018	215.14	40 E 300 2550 3310 30 005800	215.14	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-064286	Glenbrook South-Transportation-Student to Student-America's Action Territory Family Fun Park	05/12/2018	213.27	40 E 300 2550 3310 30 005800	213.27	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-064288	Glenbrook South-Transportation-Girls' Soccer-Evanston	05/09/2018	122.94	40 E 300 2550 3310 30 005300	122.94	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064290	Glenbrook North-Transportation-Girls' Water Polo-Glenbrook South	05/11/2018	204.90	40 E 200 2550 3310 20 005300	204.90	<i>Glenbrook North High School / Athletics - Girls</i>

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06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064291	Glenbrook South-Transportation-Boys' Volleyball-Vernon Hills	05/12/2018	144.95	40 E 300 2550 3310 30 005200	144.95	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064292	Glenbrook South-Transportation-Boys' Baseball-Wolters Field	05/16/2018	160.64	40 E 300 2550 3310 30 005200	160.64	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064294	Glenbrook South-Transportation-Boys' Volleyball-Brother Rice	05/16/2018	529.17	40 E 300 2550 3310 30 005200	529.17	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064295	Glenbrook North-Transportation-Boys' Baseball-Maine South	05/16/2018	168.02	40 E 200 2550 3310 20 005200	168.02	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064298	Glenbrook South-Transportation-Physical Mgmt/Honors PE-Golf-Sportsman's CC	05/16/2018	122.94	40 E 300 2550 3313 30 001000	122.94	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-064299	Glenbrook South-Transportation-Girls' Soccer-Glenbrook North	05/16/2018	163.92	40 E 300 2550 3310 30 005300	163.92	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064300	Glenbrook South-Transportation-Girls' Soccer-Niles North	05/10/2018	122.94	40 E 300 2550 3310 30 005300	122.94	
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-064301	Glenbrook North-Transportation-Baseball-Nazareth	05/11/2018	197.93	40 E 200 2550 3310 20 005200	197.93	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064304	Glenbrook North-Transportation-Boys' Lacrosse-Maine South	05/14/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064305	Glenbrook North-Transportation-Science-Illinois State Beach	05/14/2018	266.37	40 E 200 2550 3313 20 001000	266.37	
<i>Glenbrook North High School / General Instruction</i>						
091-C-064307	Glenbrook North-Transportation-Boys' Track-Deerfield	05/14/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064308	Glenbrook North-Transportation-Boys' Lacrosse-Techny	05/14/2018	122.94	40 E 200 2550 3310 20 005200	122.94	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064309	Glenbrook North-Transportation-Girls' Soccer-Buffalo Grove	05/11/2018	122.94	40 E 200 2550 3310 20 005300	122.94	
<i>Glenbrook North High School / Athletics - Girls</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064310	Glenbrook South-Transportation-Boys' Track-Loyola	05/17/2018	276.62	40 E 300 2550 3310 30 005200	276.62	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064311	Glenbrook South-Transportation-Girls' Softball-Wolters Field	05/17/2018	150.40	40 E 300 2550 3310 30 005300	150.40	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064312	Glenbrook North-Transportation-Boys' Baseball-Munz Campus	05/17/2018	163.92	40 E 200 2550 3310 20 005200	163.92	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064313	Glenbrook South-Transportation-Boys' Lacrosse-Lake Forest West	05/17/2018	143.43	40 E 300 2550 3310 30 005200	143.43	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064314	Glenbrook South-Transportation-Boys' Lacrosse-Lake Forest West	05/17/2018	142.20	40 E 300 2550 3310 30 005200	142.20	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064315	Glenbrook South-Transportation-Boys' Lacrosse-Lake Forest West	05/17/2018	191.79	40 E 300 2550 3310 30 005200	191.79	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064319	Glenbrook North-Transportation-Girls' Lacrosse-Glenbrook South	05/17/2018	122.94			
				40 E 200 2550 3310 20 005300	122.94	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064320	Glenbrook North-Transportation-Softball-Ridgewood	05/17/2018	166.74			
				40 E 200 2550 3310 20 005300	166.74	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064321	Glenbrook South-Transportation-Girls' Lacrosse-Glenbrook North	05/17/2018	124.17			
				40 E 300 2550 3310 30 005300	124.17	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064322	Glenbrook South-Transportation-Guitar Club-Sam Ash Music Store	05/17/2018	122.94			
				40 E 300 2550 3310 30 005800	122.94	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064324	Glenbrook South-Transportation-Urban Studies 2-Chicago River Canoe & Kayak	05/17/2018	276.62			
				40 E 300 2550 3313 30 001000	276.62	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-064325	Glenbrook North-Transportation-Boys' Track-Loyola	05/17/2018	279.89			
				40 E 200 2550 3310 20 005200	279.89	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064326	Glenbrook South-Transportation-Baseball-Maine South	05/17/2018	159.82	40 E 300 2550 3310 30 005200	159.82	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-064327	Glenbrook South-Transportation-Tutoring Program-Onward House	05/15/2018	156.95	40 E 300 2550 3310 30 005800	156.95	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						
091-C-064329	Glenbrook South-Transportation-Boys' Volleyball-Maine South	05/15/2018	348.32	40 E 300 2550 3310 30 005200	348.32	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-064330	Glenbrook North-Transportation-Boys' Lacrosse-Munz Campus	05/15/2018	167.20	40 E 200 2550 3310 20 005200	167.20	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-064331	Glenbrook South-Transportation-Boys' Lacrosse-Warren O'Plaine	05/15/2018	150.40	40 E 300 2550 3310 30 005200	150.40	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-064332	Glenbrook South-Transportation-Boys' Lacrosse-Warren O'Plaine	05/15/2018	194.66	40 E 300 2550 3310 30 005200	194.66	
<i>Glenbrook South High School / Athletics - Boys</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064333	Glenbrook North-Transportation-Science-Lake County Courthouse	05/15/2018	225.39	40 E 200 2550 3313 20 001000	225.39	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064337	Glenbrook South-Transportation-Physical Mgmt/Honors PE-Golf-Sportsman's CC	05/15/2018	122.94	40 E 300 2550 3313 30 001000	122.94	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-064339	Glenbrook South-Transportation-Sp Ed Spring Bowling-Brunswick Zone Niles	05/15/2018	122.94	40 E 300 2550 3310 30 005800	122.94	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064340	Glenbrook South-Transportation-Girls' Lacrosse-New Trier Winnetka	05/15/2018	122.94	40 E 300 2550 3310 30 005300	122.94	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064341	Glenbrook South-Transportation-Girls' Lacrosse-New Trier Winnetka	05/15/2018	131.96	40 E 300 2550 3310 30 005300	131.96	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064342	Glenbrook North-Transportation-Girls' Lacrosse-Wolters Field	05/15/2018	126.22	40 E 200 2550 3310 20 005300	126.22	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064343	Glenbrook North-Transportation-Science-Illinois State Beach	05/15/2018	558.88	40 E 200 2550 3313 20 001000	558.88	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064344	Glenbrook South-Transportation-Physical Mgmt/Honors PE-Golf-Sportsman's CC	05/15/2018	122.94	40 E 300 2550 3313 30 001000	122.94	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-064345	Glenbrook North-Transportation-Golf-Sportsman's CC	05/15/2018	122.94	40 E 200 2550 3313 20 001000	122.94	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064346	Glenbrook North-Transportation-Boys' Baseball-Wolters Field	05/15/2018	187.69	40 E 200 2550 3310 20 005200	187.69	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064347	Glenbrook South-Transportation-Boys' Baseball-Maine South	05/15/2018	148.76	40 E 300 2550 3310 30 005200	148.76	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064348	Glenbrook North-Transportation-Boys' Lacrosse & Softball-Techny	05/16/2018	122.94	40 E 200 2550 3310 20 005300	122.94	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064349	Glenbrook North-Transportation-Boys' Lacrosse-Maine South	05/16/2018	150.40			
				40 E 200 2550 3310 20 005200	150.40	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064351	Glenbrook South-Transportation-Boys' Volleyball-Evanston	05/18/2018	200.80			
				40 E 300 2550 3310 30 005200	200.80	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064352	Glenbrook North-Transportation-Boys' Volleyball-New Trier Northfield	05/18/2018	140.56			
				40 E 200 2550 3310 20 005200	140.56	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064353	Glenbrook South-Transportation-Boys' Baseball-Homewood Flossmoor	05/18/2018	289.50			
				40 E 300 2550 3310 30 005200	289.50	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064357	Glenbrook South-Transportation-Physical Mgmt/Honors PE-Golf-Sportsman's CC	05/18/2018	122.94			
				40 E 300 2550 3313 30 001000	122.94	<i>Glenbrook South High School / General Instruction</i>
091-C-064358	Glenbrook South-Transportation-World Religions-West-Council of Midwest USA	05/18/2018	296.29			
				40 E 300 2550 3313 30 001000	296.29	<i>Glenbrook South High School / General Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064359	Glenbrook South-Transportation-Anime Club-Convention-Donald E Stephens Convention Center	05/19/2018	286.86			
				40 E 300 2550 3310 30 005800	286.86	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064360	Glenbrook South-Transportation-Boys' Baseball-Lake Forest	05/19/2018	283.69			
				40 E 300 2550 3310 30 005200	283.69	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064361	Glenbrook North-Transportation-Boys' Baseball-Libertyville	05/19/2018	156.95			
				40 E 200 2550 3310 20 005200	156.95	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064362	Glenbrook North-Transportation-Boys' Baseball-Dowden Park	05/19/2018	170.95			
				40 E 200 2550 3310 20 005200	170.95	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064365	Glenbrook North-Transportation-Boys' Lacrosse-Warren O'Plaine	05/19/2018	327.69			
				40 E 200 2550 3310 20 005200	327.69	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064366	Glenbrook North-Transportation-Boys' Volleyball-New Trier Northfield	05/19/2018	235.64			
				40 E 200 2550 3310 20 005200	235.64	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064373	Glenbrook North-Transportation-World Languages-MJ Ukrainian Restaurant	05/21/2018	122.94	40 E 200 2550 3313 20 001000	122.94	<i>Glenbrook North High School / General Instruction</i>
091-C-064377	Glenbrook North-Transportation-Girls' Lacrosse-St. Johns Field	05/16/2018	136.05	40 E 200 2550 3310 20 005300	136.05	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064378	Glenbrook South-Transportation-Girls' Softball-Resurrection High School	05/16/2018	286.86	40 E 300 2550 3310 30 005300	286.86	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064380	Glenbrook South-Transportation-Boys' Volleyball-New Trier Northfield	05/18/2018	212.28	40 E 300 2550 3310 30 005200	212.28	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064381	Glenbrook South-Transportation-Girls' Soccer-Glenbrook North	05/19/2018	166.79	40 E 300 2550 3310 30 005300	166.79	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064383	Glenbrook South-Transportation-Boys' Volleyball-New Trier Northfield	05/19/2018	204.90	40 E 300 2550 3310 30 005200	204.90	<i>Glenbrook South High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064384	Glenbrook South-Transportation-Boys' Volleyball-Evanston	05/19/2018	266.37	40 E 300 2550 3310 30 005200	266.37	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-064385	Glenbrook South-Transportation-Tutoring Program-Onward House	05/22/2018	122.94	40 E 300 2550 3310 30 005800	122.94	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-064386	Glenbrook South-Transportation-Culinary Arts-McCormick Place	05/22/2018	332.76	40 E 300 2550 3313 30 001000	332.76	<i>Glenbrook South High School / General Instruction</i>
091-C-064388	Glenbrook North-Transportation-PE-Go Ape Zipline	05/22/2018	248.51	40 E 200 2550 3313 20 001000	248.51	<i>Glenbrook North High School / General Instruction</i>
091-C-064389	Glenbrook North-Transportation-CTE-McCormick Place	05/22/2018	310.63	40 E 200 2550 3313 20 001000	310.63	<i>Glenbrook North High School / General Instruction</i>
091-C-064391	Glenbrook South-Transportation-AP Physics C/Physical Science A-Great America	05/22/2018	971.08	40 E 300 2550 3313 30 001000	971.08	<i>Glenbrook South High School / General Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064393	Glenbrook South-Transportation-Sp Ed Spring Bowling-Brunswick Zone	05/22/2018	122.94			
				40 E 300 2550 3310 30 005800		122.94
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-064395	Glenbrook North-Transportation-Science-Brookfield Zoo	05/22/2018	218.42			
				40 E 200 2550 3313 20 001000		218.42
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064396	Glenbrook North-Transportation-Social Studies-Wendela Oak Park	05/22/2018	273.34			
				40 E 200 2550 3313 20 001000		273.34
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064398	Glenbrook North-Transportation-World Languages-MJ Ukrainian Restaurant	05/22/2018	145.48			
				40 E 200 2550 3313 20 001000		145.48
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064411	Glenbrook North-Transportation-Girls' Softball-Munz Campus	05/23/2018	163.92			
				40 E 200 2550 3310 20 005300		163.92
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064412	Glenbrook North-Transportation-Boys' Lacrosse-St. Viator	05/23/2018	150.81			
				40 E 200 2550 3310 20 005200		150.81
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000043	ACH	First Student Inc			78,709.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064418	Glenbrook South-Transportation-Boys' Baseball-Lane Tech	05/24/2018	204.90	40 E 300 2550 3310 30 005200	204.90	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-064423	Glenbrook South-Transportation-Girls' Softball-Stevenson	05/22/2018	165.97	40 E 300 2550 3310 30 005300	165.97	
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-064424	Glenbrook South-Transportation-Girls' Lacrosse-Glenbrook North	05/23/2018	131.14	40 E 300 2550 3310 30 005300	131.14	
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-064426	Glenbrook North-Transportation-Band-Memorial Day Parade-Cherry & Western	05/28/2018	122.94	40 E 200 2550 3310 20 001045	122.94	
<i>Glenbrook North High School / Music/Performing Arts</i>						
091-C-064427	Glenbrook South-Transportation-Memorial Day Parade Performance-Glenview Train Station	05/28/2018	737.64	40 E 300 2550 3310 30 001045	737.64	
<i>Glenbrook South High School / Music/Performing Arts</i>						
091-C-064428	Glenbrook South-Transportation-Tutoring Program-Onward House	05/29/2018	122.94	40 E 300 2550 3310 30 005800	122.94	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	9000000043	ACH	First Student Inc	78,709.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-064440	Glenbrook South-Transportation-Physical Mgmt/Honors PE- Golf-Sportsman's CC	05/25/2018	122.94	40 E 300 2550 3313 30 001000	122.94
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064441	Glenbrook South-Transportation-Physical Mgmt/Honors PE- Golf-Sportsman's CC	05/25/2018	122.94	40 E 300 2550 3313 30 001000	122.94
				<i>Glenbrook South High School / General Instruction</i>	
091-C-064442	Glenbrook South-Transportation-Girls' Lacrosse-Glenbrook North	05/25/2018	125.81	40 E 300 2550 3310 30 005300	125.81
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-064452	Glenbrook South-Transportation-SHL Program-Instituto Cervantes Chicago	06/01/2018	222.11	40 E 300 2550 3310 30 005800	222.11
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-064454	Glenbrook South-Transportation-Grad Nite Seniors- Enchanted Castle	06/04/2018	4,241.07	99 L 990 1529 0000 30 830507	4,241.07
				<i>Student Based Activity / Grad Nite Account</i>	
091-C-064455	Glenbrook South-Transportation-Master Singers Graduation Ceremony & Performance-Rosemont Theatre	06/03/2018	122.94	40 E 300 2550 3310 30 001045	122.94
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000044	ACH	Fuja, Stephanie R			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/12/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
06/26/2018	9000000045	ACH	Jou Kim, Christina S			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
06/26/2018	9000000046	ACH	Kim, Jiyoung			146.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Mileage To/From New Connection Academy for Translation Services 4/13, 4/19 & 5/17/18	06/14/2018	50.50	40 E 100 2550 3300 10 001300	50.50	
				<i>Administraton</i>	<i>/</i>	<i>Special Education</i>
mongolian party 2018	Employee Reimbursement - GBS End of Year Party for Mongolian Club 2018	06/15/2018	96.06	99 L 990 1529 0000 30 830260	96.06	
				<i>Student Based Activity Account</i>	<i>/</i>	<i>Concessions</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	9000000047	ACH	Lazzaro, Tricia M	241.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Off-Campus Graduation Supplies & Employee Retirement Party Refreshments	06/14/2018	241.50		
				10 E 500 1212 4100 50 001360	16.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	225.50
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
06/26/2018	9000000048	ACH	Marushka, Lydia D	205.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Mileage To/From Transition 5/1 - 5/31/18	06/14/2018	155.87		
				10 E 100 1220 3323 10 001350	155.87
				<i>Administraton / Transition Services</i>	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00		
				10 E 100 2640 2405 10 002645	50.00
				<i>Administraton / Employee Benefits</i>	
06/26/2018	9000000049	ACH	Mayer, Diana B	54.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Mileage To/From Transition 5/1 - 5/29/18	06/14/2018	38.91		
				10 E 100 1220 3323 10 001350	38.91
				<i>Administraton / Transition Services</i>	

AP Check Register

AP Run: AP-V-06/26/2018 — Post Date: 2018-06-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2018	9000000049	ACH	Mayer, Diana B	54.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06152018	Employee Reimbursement - Mileage To/From Transition 6/5 - 6/6/18	06/15/2018	15.89	
				10 E 100 1220 3323 10 001350
				15.89
				<i>Administraton / Transition Services</i>
06/26/2018	9000000050	ACH	Pipkin, Stephen R	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/08/2018	50.00	
				10 E 100 2640 2405 10 002645
				50.00
				<i>Administraton / Employee Benefits</i>
06/26/2018	9000000051	ACH	Porter, Emily A	80.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06142018	Employee Reimbursement - Mileage To/From Transition 4/30 - 5/16/18	06/14/2018	43.31	
				10 E 100 1220 3323 10 001350
				43.31
				<i>Administraton / Transition Services</i>
06142018b	Employee Reimbursement - Mileage To/From Transition 5/18 - 6/6/18	06/14/2018	37.31	
				10 E 100 1220 3323 10 001350
				37.31
				<i>Administraton / Transition Services</i>
06/26/2018	9000000052	ACH	Rooftop Solutions	131.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
19127694	GBN Cafeteria Grease Guard Service	05/29/2018	131.27	
				10 E 100 2560 3230 10 002560
				131.27
				<i>Administraton / Food Service</i>

AP Check Register

AP Run: AP-V-06/26/2018 — Post Date: 2018-06-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000053	ACH	Ruder, Brian M			148.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Mileage To/From Transition 5/1 - 5/30/18	06/14/2018	98.26	10 E 100 1220 3323 10 001350	98.26	
				<i>Administraton</i>	<i>/ Transition Services</i>	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/08/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
06/26/2018	9000000054	ACH	Rylander, Jeffrey W			105.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - SELC Curriculum Meeting Refreshments	06/15/2018	86.04	10 E 300 1130 4900 30 001057	86.04	
				<i>Glenbrook South High School / STEM</i>		
06152018b	Employee Reimbursement - Science Department Event Hospitality	06/15/2018	19.42	99 L 990 1529 0000 30 830860	19.42	
				<i>Student Based Activity Account</i>	<i>/ Science Club</i>	
06/26/2018	9000000055	ACH	Sorkin, Karla M			121.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Mileage To/From Transition 5/17 - 5/31/18	06/14/2018	53.58	10 E 100 1220 3323 10 001350	53.58	
				<i>Administraton</i>	<i>/ Transition Services</i>	

AP Check Register

AP Run: AP-V-06/26/2018 — Post Date: 2018-06-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/26/2018	9000000055	ACH	Sorkin, Karla M			121.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06152018	Employee Reimbursement - Mileage To/From Transition 6/1 - 6/5/18	06/15/2018	18.01	10 E 100 1220 3323 10 001350	18.01	
				<i>Administraton / Transition Services</i>		
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/08/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
06/26/2018	9000000056	ACH	Tate, Tara			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06062018	Employee Reimbursement - Tuition Fall 2017	06/06/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/26/2018	9000000057	ACH	Voss, Jonathan D			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/06/2018	50.00	10 E 100 2640 2405 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
06/26/2018	9000000058	ACH	Walsh, Anne Marie			245.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142018	Employee Reimbursement - Mileage To/From GBN & GBS for the Academy - Second Semester 2018	06/14/2018	245.61	10 E 100 1650 3323 10 001650	245.61	
				<i>Administraton / Academy</i>		

AP Check Register

AP Run: AP-V-06/26/2018 — Post Date: 2018-06-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	9000000059	ACH	Winston, Carol M	155.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06142018	Employee Reimbursement - Mileage To/From Transition 5/1 - 5/30/18	06/14/2018	105.78	10 E 100 1220 3323 10 001350	105.78
				<i>Administraton / Transition Services</i>	
LIC2018	Employee Reimbursement - ISBE License Renewal 2018	06/11/2018	50.00	10 E 100 2640 2405 10 002645	50.00
				<i>Administraton / Employee Benefits</i>	
06/26/2018	9000000060	ACH	Yacullo, Michael C	480.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06062018	Employee Reimbursement - Tuition Spring 2018	06/06/2018	480.00	10 E 100 2210 2300 10 002210	480.00
				<i>Administraton / Improvement Of Instruction</i>	
				Total:	\$954,974.60

AP-V-06/26/2018 Summary

Type	Count	Amount
Regular	293	866,836.80
ACH Checks:	24	88,137.80
Wire Transfers:	0	0.00
Total:	317	\$954,974.60

AP Check Register

AP Run: AP-V-06/26/2018b — Post Date: 2018-06-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/26/2018	201700828	Wire Transfer	Glenbrook Revolving Fund	63,812.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06262018	Funds to Reimburse Revolving Account for June 2018	06/26/2018	63,812.00		
				10 A 100 1055 0000 00 000000	21,678.00
				<i>Administraton / Undefined</i>	
				20 A 100 1055 0000 00 000000	16,132.00
				<i>Administraton / Undefined</i>	
				99 A 100 1055 0000 00 000000	26,002.00
				<i>Administraton / Undefined</i>	
Total:					\$63,812.00

AP-V-06/26/2018b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	63,812.00
Total:	1	\$63,812.00

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,400,611.60
20 - Operations & Maintenance Fund	406,804.18
40 - Transportation Fund	411,042.35
60 - Capital Projects Fund	4,460.69
95 - Glenbrook Aquatics	5,811.43
99 - Student Activities Fund	634,032.73
	\$2,862,762.98