



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

**From:** Dr. Kimberly Ptak

**Date:** October 22, 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 \$2,005,185.84.

**Background**

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

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

<b>Check Date(s):</b> October 3, 2018 & October 22, 2018		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,012,800.38
20	Operations and Maintenance	\$201,794.20
30	Debt Service	\$0.00
40	Transportation	\$169,427.50
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$55,633.98
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$424,126.74
95	Glenbrook Aquatics	\$8,570.40
96	Community Programs	\$0.00
99	Student Activities *	\$132,832.64
<b>Total</b>		<b>\$2,005,185.84</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 22nd day of October, 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-10/03/2018 — Post Date: 2018-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102288	Check	1st Ayd Corporation			24.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI216019	GBS - Shipping Charge on Drain Demon		08/27/2018	24.00		
					20 E 300 2542 4100 30 009010	24.00
					<i>Glenbrook South High School / Custodial Services</i>	
10/03/2018	102289	Check	Abbott, Nicole			2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits		09/18/2018	2,500.00		
					10 E 100 2640 8200 10 002645	2,500.00
					<i>Administraton / Employee Benefits</i>	
10/03/2018	102290	Check	Ace Northbrook Hardware			12.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
125969/1	GBN - Grounds Dump Truck Repair Parts		09/27/2018	12.24		
					20 E 200 2543 4870 20 009080	12.24
					<i>Glenbrook North High School / Grounds Maintenance</i>	
10/03/2018	102291	Check	Action Fence Contractors Inc			5,700.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26773	GBS - Replacement of Chain Link Fence - Hospital Road		08/23/2018	1,700.00		
					20 E 100 2543 3270 10 009080	1,700.00
					<i>Administraton / Grounds Maintenance</i>	
26885	GBS - Four Holes Dug for Goal Post Installation		09/19/2018	4,000.00		
					20 E 300 2543 3270 30 009080	4,000.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102292	Check	Acutrak Solutions Inc/Accutrack Recording			941.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
121178	GBS Broadcasting - Rackmount Mixing Console	09/25/2018	941.93	10 E 300 1400 7400 30 001410	941.93	
<i>Glenbrook South High School / Broadcasting</i>						
10/03/2018	102293	Check	Adam, Razzouk			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Employee Reimbursement - Safety Work Shoes	09/28/2018	120.00	20 E 300 2530 2310 10 009015	120.00	
<i>Glenbrook South High School / Safety Committee</i>						
10/03/2018	102294	Check	Advance Auto Parts			501.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7639825796594	GBN - Grounds GMC Dump Repair and Maintenance	09/14/2018	180.70	20 E 200 2543 4870 20 009080	180.70	
<i>Glenbrook North High School / Grounds Maintenance</i>						
7639826123723	GBN - Grounds GMC Dump Repair and Maintenance	09/18/2018	-40.49	20 E 200 2543 4870 20 009080	-40.49	
<i>Glenbrook North High School / Grounds Maintenance</i>						
7639826814150	GBN - Grounds GMC Dump Repair and Maintenance	09/25/2018	364.96	20 E 200 2543 4870 20 009080	364.96	
<i>Glenbrook North High School / Grounds Maintenance</i>						
7639826814154	GBN - Grounds GMC Dump Repair and Maintenance	09/25/2018	-124.00	20 E 200 2543 4870 20 009080	-124.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102294	Check	Advance Auto Parts			501.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7639826914214	GBN - Grounds GMC Dump Repair Parts	09/26/2018	111.14	20 E 200 2543 4870 20 009080	111.14	
<i>Glenbrook North High School / Grounds Maintenance</i>						
7639826914225	GBN - Grounds GMC Dump Repair and Maintenance	09/26/2018	9.38	20 E 200 2543 4870 20 009080	9.38	
<i>Glenbrook North High School / Grounds Maintenance</i>						
10/03/2018	102295	Check	Advantage Network Inc			171.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12563	GBN - Beginning Percussion Bag	09/14/2018	171.00	99 L 990 1529 0000 20 820925	171.00	
<i>Student Based Activity / Spartan Marching Band Account</i>						
10/03/2018	102296	Check	Albrecht, Joseph or Christine			70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Parent Refund - Girls' Softball Apparel	10/01/2018	70.00	99 L 990 1529 0000 30 830913	70.00	
<i>Student Based Activity / Softball Account</i>						
10/03/2018	102297	Check	Alexian Brothers Behavioral Hospital			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
104465602	Special Education - Homebound Instruction - August 2018	09/13/2018	200.00	10 E 100 1213 3111 10 001370	200.00	
<i>Administraton / Hospital Instruction Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102298	Check	Allegiance Color Guard			1,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1003	GBS Band - Color Guard Flags	08/22/2018	75.00	10 E 300 1130 4130 30 001045	75.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1004	GBS Band - Color Guard Costumes	09/03/2018	1,300.00	10 E 300 1130 4130 30 001045	1,300.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
10/03/2018	102299	Check	Alpha Prime Communications			5,225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115342	GBS - Radio Battery for A. Wojcik	09/20/2018	90.00	10 E 100 2660 4100 10 002660	90.00	
<i>Administraton / Technology Services</i>						
115386	Technology Services - Radio Equipment for District Security Protocols	09/19/2018	5,135.00	10 E 100 2660 7411 10 002660	5,135.00	
<i>Administraton / Technology Services</i>						
10/03/2018	102300	Check	Alpogianis, George			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202018	Glenbrook South - Athletic Official - Soccer 9/20/18	09/20/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
<i>Glenbrook South High School / Boys Soccer</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102301	Check	Amber Mechanical Contractors			1,535.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C003238	District Quarterly HVAC Services Contract 9/19/18 - 12/18/18	09/19/2018	1,535.25	20 E 100 2544 3234 10 009050	1,535.25	
				<i>Administraton / Building Maintenance</i>		
10/03/2018	102302	Check	American Heritage Protective Services Inc			17,896.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70614	GBN & GBS - Security Services Week of 9/9/18 - 9/15/18	09/17/2018	9,002.24	20 E 100 2542 3770 10 009010	9,002.24	
				<i>Administraton / Custodial Services</i>		
70662	GBN & GBS - Security Services - Week of 9/16 to 9/22/18	09/24/2018	8,894.04	20 E 100 2542 3770 10 009010	8,894.04	
				<i>Administraton / Custodial Services</i>		
10/03/2018	102303	Check	Anderson Lock Company			1,299.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0986633	GBS - Classroom Lock Cylinders and Door Closers	09/17/2018	1,299.73	20 E 300 2544 4840 30 009050	1,299.73	
				<i>Glenbrook South High School / Building Maintenance</i>		
10/03/2018	102304	Check	Anderson Pest Solutions			1,293.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4881805	GBA - Pest Management Services - August 2018	09/04/2018	112.62	20 E 100 2544 3234 10 009050	112.62	
				<i>Administraton / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102304	Check	Anderson Pest Solutions			1,293.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4907061	GBS - Pest Management Services - September 2018	09/04/2018	208.81	20 E 300 2544 3270 30 009050		208.81
				<i>Glenbrook South High School / Building Maintenance</i>		
4908028	GBA - Pest Management Services - September 2018	09/04/2018	56.65	20 E 100 2544 3234 10 009050		56.65
				<i>Administraton / Building Maintenance</i>		
4908030	GBA - Pest Management Services - September 2018	09/04/2018	103.00	20 E 100 2544 3234 10 009050		103.00
				<i>Administraton / Building Maintenance</i>		
4908159	GBS - Pest Control Services - September 2018	09/04/2018	218.77	20 E 300 2544 3270 30 009050		218.77
				<i>Glenbrook South High School / Building Maintenance</i>		
4909034	GBOC - Pest Management Services - September 2018	09/04/2018	70.00	20 E 500 2544 3234 10 009050		70.00
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		
4909037	GBOC - Pest Management Services - September 2018	09/04/2018	125.00	20 E 500 2544 3234 10 009050		125.00
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		
4937802	GBN - Pest Management Services - October 2018	10/01/2018	194.67	20 E 200 2544 3270 20 009050		194.67
				<i>Glenbrook North High School / Building Maintenance</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102304	Check	Anderson Pest Solutions			1,293.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4938833	GBN - Pest Management Services - October 2018	10/01/2018	204.46			
				20 E 200 2544 3270 20 009050	204.46	
	<i>Glenbrook North High School / Building Maintenance</i>					
10/03/2018	102305	Check	Anderson, John E			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09222018	Glenbrook South - Athletic Official - Soccer 9/22/18	09/22/2018	64.00			
				10 E 300 1510 3105 30 005245	64.00	
	<i>Glenbrook South High School / Boys Soccer</i>					
10/03/2018	102306	Check	Anelli Jr, Patrick L			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook North - Athletic Official - Soccer 9/17/18	09/17/2018	53.00			
				10 E 200 1510 3105 20 005245	53.00	
	<i>Glenbrook North High School / Boys Soccer</i>					
10/03/2018	102307	Check	Anestopoulos, Harry			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook South - Athletic Official - Soccer 9/17/18	09/17/2018	53.00			
				10 E 300 1510 3105 30 005245	53.00	
	<i>Glenbrook South High School / Boys Soccer</i>					
10/03/2018	102308	Check	Apperson			355.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV059129	GBN Science - Datalink Forms	09/07/2018	355.25			
				10 E 200 1130 4200 20 001055	355.25	
	<i>Glenbrook North High School / Science</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102309	Check	Apple Computer Inc			280.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6759077035	Technology Services - Apple Device Repair	09/24/2018	280.00	10 E 100 2660 3230 10 002660	280.00	
				<i>Administraton / Technology Services</i>		
10/03/2018	102310	Check	Aqua Visions Aquatic Specialists			215.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09182018	GBS Science - Aquarium Maintenance	09/18/2018	215.00	99 L 990 1529 0000 30 830860	215.00	
				<i>Student Based Activity / Science Club Account</i>		
10/03/2018	102311	Check	Arko, Janez M			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102312	Check	Atlas Bobcat LLC			1,230.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
690725	GBS - Bobcat Preventative Maintenance	09/11/2018	1,230.96	20 E 300 2543 3270 30 009080	733.96	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
				20 E 300 2543 4870 30 009080	497.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

## AP Check Register

AP Run: AP-V-10/03/2018 — Post Date: 2018-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102313	Check	Avant Assessment LLC			149.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11478	GBN - Polish Language Proficiency Assessment - Handwriting Section		09/26/2018	149.50		
					10 L 200 4830 0000 00 000000	149.50
					<i>Glenbrook North High School / Undefined</i>	
10/03/2018	102314	Check	Batorowicz, Piotr			124.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09142018	Glenbrook North - Athletic Official - Volleyball 9/14/18		09/14/2018	124.00		
					10 E 200 1510 3105 20 005395	124.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
10/03/2018	102315	Check	Bellefaire JCB			19,613.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
M007091	Special Education - Tuition & Room and Board - August 2018		09/06/2018	19,613.42		
					10 E 100 1912 6707 10 001305	4,416.60
					<i>Administraton / District SpEd Placements</i>	
					10 E 100 1912 6710 10 001305	15,196.82
					<i>Administraton / District SpEd Placements</i>	
10/03/2018	102316	Check	Benyamin, Rommel			64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09202018	Glenbrook South - Athletic Official - Soccer 9/20/18		09/20/2018	64.00		
					10 E 300 1510 3105 30 005245	64.00
					<i>Glenbrook South High School / Boys Soccer</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102317	Check	Berger, Craig			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09212018	Glenbrook South - Athletic Official - Football 9/21/18	09/21/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/03/2018	102318	Check	Bizar Entertainment Inc			3,175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Inv 09242018a	GBN - 2018 Homecoming DJ & Video Screen	09/26/2018	3,175.00	99 L 990 1529 0000 20 820990	3,175.00	
<i>Student Based Activity / Student Association Account</i>						
10/03/2018	102319	Check	Boom Entertainment LLC			24,354.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV18-00111	GBS - Homecoming 2018 DJ Remaining Balance	09/21/2018	24,354.75	99 L 990 1529 0000 30 830990	24,354.75	
<i>Student Based Activity / Student Council Account</i>						
10/03/2018	102320	Check	Boschan, Mike			124.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Glenbrook North - Athletic Official - Volleyball 9/14/18	09/14/2018	124.00	10 E 200 1510 3105 20 005395	124.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/03/2018	102321	Check	Branstrom, Jay or Kirsten			70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Parent Refund - Girls' Softball Apparel	10/01/2018	70.00	99 L 990 1529 0000 30 830913	70.00	
<i>Student Based Activity / Softball Account</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102322	Check	Broadcasters General Store			138.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0419024	GBN Broadcasting - Windscreens		09/18/2018	138.24		
					10 E 200 1400 4100 20 001410	138.24
					<i>Glenbrook North High School / Broadcasting</i>	
10/03/2018	102323	Check	Bsn Sport Supply Group Inc/Varsity Brands			5,403.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
902154742	Human Resources - Wellness Program "Wearable" Rewards		04/25/2018	50.80		
					10 E 100 2640 4100 10 002649	50.80
					<i>Administraton / Employee Wellness Program</i>	
902824806	GBN - Volleyball Jerseys		08/22/2018	1,594.54		
					10 E 200 1510 4100 20 005395	1,594.54
					<i>Glenbrook North High School / Girls Volleyball</i>	
903088669	GBN - Tennis Retriever		09/19/2018	86.88		
					10 E 200 1510 4100 20 005370	86.88
					<i>Glenbrook North High School / Girls Tennis</i>	
903116040	GBN - Coaches' Clothes		09/21/2018	404.90		
					99 L 990 1529 0000 20 820200	404.90
					<i>Student Based Activity Account / Cheerleaders</i>	
903158149	GBS - Athletic Apparel		09/26/2018	2,711.70		
					99 L 990 1529 0000 30 830490	2,711.70
					<i>Student Based Activity Account / Sports Tournaments</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102323	Check	Bsn Sport Supply Group Inc/Varsity Brands			5,403.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
903164374	GBN - Football Arm Shields		09/26/2018	554.60		
					10 E 200 1510 4100 20 005225	554.60
					<i>Glenbrook North High School / Football</i>	
10/03/2018	102324	Check	Buck Bros Inc			1,091.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
191021	GBN - Grounds Mower 1145 Repair and Maintenance		09/11/2018	938.15		
					20 E 200 2543 4820 20 009080	938.15
					<i>Glenbrook North High School / Grounds Maintenance</i>	
191181	GBN - Grounds Mower 1145 Repair and Maintenance		09/12/2018	41.35		
					20 E 200 2543 4820 20 009080	41.35
					<i>Glenbrook North High School / Grounds Maintenance</i>	
191497	GBN - Grounds Mower 1145 Repair and Maintenance		09/14/2018	111.94		
					20 E 200 2543 4820 20 009080	111.94
					<i>Glenbrook North High School / Grounds Maintenance</i>	
10/03/2018	102325	Check	Buehler, A C			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09152018	Glenbrook North - Athletic Official - Swimming & Diving 9/15/18		09/15/2018	150.00		
					10 E 200 1510 3105 20 005360	150.00
					<i>Glenbrook North High School / Girls Swimming</i>	

## AP Check Register

AP Run: AP-V-10/03/2018 — Post Date: 2018-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102326	Check	Burfield, William			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Ck Req Burfield	Parent Refund - Glenbrook Swim Club Diving Fee	09/07/2018	250.00	95 R 200 1719 0000 00 005515	250.00	
<i>Glenbrook North High School / Glenbrook Aquatics-Diving</i>						
10/03/2018	102327	Check	Busche, Justin F			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09212018	Glenbrook South - Athletic Official - Football 9/21/18	09/21/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/03/2018	102328	Check	Bushek, Elizabeth			43.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Employee Reimbursement - Metropolitan Mathematics Club Dinner 9/14/18	09/14/2018	43.00	10 E 300 1130 3320 30 001040	43.00	
<i>Glenbrook South High School / Mathematics</i>						
10/03/2018	102329	Check	Canon Solutions America, Inc.			1,305.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
162805970	Technology Services - Super G3 Fax Board - AS2 & Installation for Six Fax Boards	07/13/2018	1,291.00	10 E 100 2660 7411 10 002660	1,291.00	
<i>Administraton / Technology Services</i>						
4026859990	GBS - Copier Usage - 7/29/18 - 8/28/18	08/29/2018	14.31	10 E 100 2660 3240 10 002660	14.31	
<i>Administraton / Technology Services</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102330	Check	Carolina Biological Supply			1,092.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50414147 RI	GBN - Anatomy Supplies	09/19/2018	962.87	10 E 200 1130 4100 20 001055	962.87	
						<i>Glenbrook North High School / Science</i>
50419685 RI	GBS - APES Classroom Supplies	09/24/2018	129.31	10 E 300 1130 4200 30 001055	129.31	
						<i>Glenbrook South High School / Science</i>
10/03/2018	102331	Check	Carpenter, Daniel J			51.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09072018	Employee Reimbursement - Mileage To/From Transition 8/22/18 - 9/7/18	09/07/2018	51.14	10 E 100 1220 3323 10 001350	51.14	
						<i>Administraton / Transition Services</i>
10/03/2018	102332	Check	Carrane, Robert or Katherine			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09242018	Parent Refund - GBS Activity Pass	09/24/2018	35.00	99 L 990 1529 0000 30 830040	35.00	
						<i>Student Based Activity / Activity Tickets Account</i>
10/03/2018	102333	Check	Chicago Catholic Forensic League			135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DB100218	GBN - Entry Fees - Debate - NCFL Registration	08/24/2018	135.00	99 L 990 1529 0000 20 820739	135.00	
						<i>Student Based Activity / Debate Account</i>



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102334	Check	Chicago Federation of Musicians Inc			135.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11162018	GBA - Guest Speaker for Junior and Senior Academy Students - 11/16/18		11/16/2018	135.88		
					10 E 100 1650 3120 10 001650	135.88
					<i>Administraton / Academy</i>	
10/03/2018	102335	Check	Chicago Sun-Times			495.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Account # 40012045	GBS - Chicago Sun Times News in Education (NIE) Annual Subscription 8/22/18 - 6/5/19		09/01/2018	495.60		
					10 E 300 2222 4400 30 002220	495.60
					<i>Glenbrook South High School / Library Services</i>	
10/03/2018	102336	Check	Chicago Tribune LLC			65.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
000970318000	Business Services - Legal Ad - LED Lighting Bid		08/31/2018	65.09		
					10 E 100 2510 3510 10 002510	65.09
					<i>Administraton / Business Services</i>	
10/03/2018	102337	Check	Cintas			113.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5011565298	GBN - First Aid Kit Replenishment		09/07/2018	113.32		
					20 E 200 2544 3270 20 009050	113.32
					<i>Glenbrook North High School / Building Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102338	Check	Citi Cards		136.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
091718	Technology Services - Refreshments & Batteries	08/21/2018	136.11		
				10 E 100 2660 4100 10 002660	16.59
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4900 10 002660	119.52
				<i>Administraton / Technology Services</i>	
10/03/2018	102339	Check	City Welding Sales & Service Inc		149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
152831	GBN - Cylinder Rental - August 2018	08/31/2018	38.00		
				10 E 200 1130 3250 20 001005	38.00
				<i>Glenbrook North High School / Visual Arts</i>	
152832	GBN - Gas Cylinder Rental	08/31/2018	38.00		
				20 E 200 2543 4820 20 009080	38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
63810	GBN - Cylinder Rental - September 2018	09/20/2018	73.00		
				10 E 200 1130 3250 20 001005	73.00
				<i>Glenbrook North High School / Visual Arts</i>	
10/03/2018	102340	Check	Clare Woods Academy		10,310.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Fall 2018	Special Education - Tuition - August through October 2018	09/14/2018	10,310.67		
				10 E 100 1912 6706 10 001305	10,310.67
				<i>Administraton / District SpEd Placements</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/03/2018	102341	Check	College Board	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
EA81818831	GBN - College Board Membership Fee - 2018/19	09/04/2018	400.00	
				10 E 200 1130 6500 20 001000
				400.00
				<i>Glenbrook North High School / General Instruction</i>
10/03/2018	102342	Check	Collins, Nicole G	113.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Inv 09202018a	Employee Reimbursement - Loyalty Day Hospitality	08/31/2018	113.83	
				99 L 990 1529 0000 20 820820
				113.83
				<i>Student Based Activity / Pom Pom Squad Account</i>
10/03/2018	102343	Check	Computer Drive of Skokie, Inc	1,308.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
230905	Technology Services - Repair of District Computer Equipment	09/20/2018	1,308.00	
				10 E 100 2660 3230 10 002660
				1,308.00
				<i>Administraton / Technology Services</i>
10/03/2018	102344	Check	Conant High School	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
gbs conant invite reg fee	GBS - Entry Fee - Science Olympiad Invitational Tournament 12/1/18	12/01/2018	300.00	
				99 L 990 1529 0000 30 830865
				300.00
				<i>Student Based Activity / Science Olympiad Account</i>

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102345	Check	Conant High School			240.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/08/18	GBS - Entry Fee - Girls' Golf Sectionals 10/8/18		10/08/2018	240.00		
					10 E 300 1510 6500 30 005330	240.00
					<i>Glenbrook South High School / Girls Golf</i>	
10/03/2018	102346	Check	Conserve Farm Supply			655.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101009368	GBN - Unleaded Gasoline		09/12/2018	420.27		
					20 E 200 2543 4640 20 009080	420.27
					<i>Glenbrook North High School / Grounds Maintenance</i>	
101009369	GBN - Dieselelex Gold Gasoline		09/12/2018	235.71		
					20 E 200 2543 4640 20 009080	235.71
					<i>Glenbrook North High School / Grounds Maintenance</i>	
10/03/2018	102347	Check	Constellation NewEnergy Inc			50,164.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12961075101	GBS Electricity 8/13/18 - 9/12/18		09/13/2018	50,164.25		
					10 E 100 2540 4660 10 009005	50,164.25
					<i>Administraton / Utilities</i>	
10/03/2018	102348	Check	Cooper, Joy			229.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09212018	Employee Reimbursement - Peer Group & Preschool Supplies		09/21/2018	229.65		
					10 E 300 1130 4900 30 001155	91.82
					<i>Glenbrook South High School / Titan Learning Center</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102348	Check	Cooper, Joy			229.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					10 E 300 2121 4100 30 002126	137.83
					<i>Glenbrook South High School / Peer Group</i>	
10/03/2018	102349	Check	Corrigan, Michael T			176.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09152018	Glenbrook North - Athletic Official - Volleyball 9/15/18		09/15/2018	88.00	10 E 200 1510 3105 20 005395	88.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
09252018	Glenbrook North - Athletic Official - Volleyball 9/25/18		09/25/2018	88.00	10 E 200 1510 3105 20 005395	88.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
10/03/2018	102350	Check	Creative Graphic Arts Inc			230.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
91418-1	GBN - Distinguished Teacher & Alum Write-Ups		09/14/2018	230.00	10 E 200 2574 3600 20 002574	230.00
					<i>Glenbrook North High School / Printing and Duplicating</i>	
10/03/2018	102351	Check	Crosby, George or Jaime			30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09242018	Parent Refund - Homecoming with Advanced Payment 2018		09/24/2018	30.00	99 L 990 1529 0000 30 830990	30.00
					<i>Student Based Activity Account / Student Council</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102352	Check	Cunningham, Karen M			84.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Cunningham 092218	Employee Reimbursement - Professional Development Book	09/22/2018	15.29			
				10 E 200 1130 4300 20 001020	15.29	
				<i>Glenbrook North High School / English</i>		
Dues2019	Employee Reimbursement - Administrator Professional Dues	09/17/2018	69.00			
				10 E 100 2640 2404 10 002645	69.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102353	Check	Curran, Anthony			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09222018	Glenbrook South - Athletic Official - Football 9/22/18	09/22/2018	58.00			
				10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
10/03/2018	102354	Check	Curry, Chris			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09252018	Glenbrook North - Athletic Official - Volleyball 9/25/18	09/25/2018	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/03/2018	102355	Check	Davis, Kirt			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook South - Athletic Official - Cross Country 9/17/18	09/17/2018	89.00			
				10 E 300 1510 3105 30 005220	89.00	
				<i>Glenbrook South High School / Boys Cross Country</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102356	Check	Deerfield High School			108.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Inv 09132018a	GBN - CSL Scholastic Bowl - Bowl Questions	09/13/2018	108.75	10 E 200 1520 4100 20 005870	108.75	
<i>Glenbrook North High School / Scholastic Bowl</i>						
10/03/2018	102357	Check	DeFranco Plumbing Inc			7,900.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
24370	GBS - Furnish and Install Kitchen Sink in Special Ed	08/22/2018	7,900.00	20 E 300 2530 5215 30 009830	7,900.00	
<i>Glenbrook South High School / Special Building Projects</i>						
10/03/2018	102358	Check	Demos, Michael G			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook South - Assistant Football Coach through September 2018	09/17/2018	2,500.00	99 L 990 1529 0000 30 830515	2,500.00	
<i>Student Based Activity / Grid Account Account</i>						
10/03/2018	102359	Check	Devereux Foundation Inc (Glenholme School)			11,234.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
August 2018	Special Education - Tuition and Room & Board - August 2018	09/01/2018	11,234.40	10 E 100 1912 6707 10 001305	5,580.00	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	5,654.40	
<i>Administraton / District SpEd Placements</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102360	Check	DiBenedetto, Tina			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Parent Refund - Girls' Softball Apparel	10/01/2018	140.00	99 L 990 1529 0000 30 830913	140.00	
				<i>Student Based Activity / Softball Account</i>		
10/03/2018	102361	Check	Dickerson / Choi, Ron or Cynthia			101.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
poms lunch costco	Parent Reimbursement - Poms' Lunch Hospitality	09/22/2018	101.20	99 L 990 1529 0000 30 831220	101.20	
				<i>Student Based Activity / Titan Poms Account</i>		
10/03/2018	102362	Check	Dickinson, Jim or Alexa W			1,326.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Parent Reimbursement - GBS Debate Regional Opener Concessions 9/29/18	09/29/2018	1,326.00	99 L 990 1529 0000 30 830290	1,326.00	
				<i>Student Based Activity / Debate Club Account</i>		
10/03/2018	102363	Check	Dillon, Diane K			264.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Employee Reimbursement - ACT Prep Books	09/07/2018	63.82	99 L 990 1529 0000 30 831207	63.82	
				<i>Student Based Activity / Test Prep Programs Account</i>		
CHECK REQUEST	Employee Reimbursement - Science Classroom Supplies	09/17/2018	170.48	10 E 300 1130 4200 30 001055	170.48	
				<i>Glenbrook South High School / Science</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102363	Check	Dillon, Diane K			264.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHECK REQUEST	Employee Reimbursement - Science Classroom Supplies	09/18/2018	29.86	10 E 300 1130 4200 30 001055	29.86	
<i>Glenbrook South High School / Science</i>						
10/03/2018	102364	Check	Dramatists Play Service Inc			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SO-00000535645	GBS - License to Perform "Marvin's Room" for Winter Play	09/04/2018	300.00	99 L 990 1529 0000 30 830335	300.00	
<i>Student Based Activity / No Drama Productions Account</i>						
10/03/2018	102365	Check	Drennan, William J			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook North - Athletic Official - Cross Country 9/17/18	09/17/2018	89.00	10 E 200 1510 3105 20 005220	89.00	
<i>Glenbrook North High School / Boys Cross Country</i>						
10/03/2018	102366	Check	Duan / Wang, Robert or Ling			15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09252018	Parent Refund - Field Trip - Spanish AI - Lalos	09/25/2018	15.00	10 L 200 4850 0000 00 000000	15.00	
<i>Glenbrook North High School / Undefined</i>						
10/03/2018	102367	Check	Dyson, Terrance			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09212018	Glenbrook South - Athletic Official - Football 9/21/18	09/21/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102368	Check	Eddington, Susan			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102369	Check	Eichfeld, Janette			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Glenbrook South - Athletic Official - Field Hockey 9/14/18	09/14/2018	95.00	10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/03/2018	102370	Check	Eichler, Ellen E			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102371	Check	Eilts, Bart or Laura			306.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
092518	Parent Reimbursement - Incubator LLC Filing for "Funded" Team	09/13/2018	306.56	99 L 990 1529 0000 30 830134	306.56	
				<i>Student Based Activity Account / GBS Business Incubator Course</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102372	Check	Elk Grove High School			225.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
gbs tourney fee	GBS - Entry Fee - Speech Tournament 12/1/18			12/01/2018	225.00	
						10 E 300 1520 6500 30 005835
						225.00
						<i>Glenbrook South High School / Forensics</i>
10/03/2018	102373	Check	Elliott, Amie			23.94
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
gbs hc floats-target	Employee Reimbursement - Homecoming Float Supplies			09/16/2018	23.94	
						99 L 990 1529 0000 30 830990
						23.94
						<i>Student Based Activity / Student Council Account</i>
10/03/2018	102374	Check	Energy Tees Inc			4,484.50
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
27893	GBS - Pep Club Shirts 2018/19			08/22/2018	4,484.50	
						99 L 990 1529 0000 30 830140
						4,484.50
						<i>Student Based Activity / Pep Club Account</i>
10/03/2018	102375	Check	Ericksen, Mary Ann			167.38
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CHECK REQUEST	Employee Reimbursement - Bio Classroom Supplies			09/24/2018	167.38	
						10 E 300 1130 4200 30 001055
						86.18
						<i>Glenbrook South High School / Science</i>
						10 E 300 1130 7400 30 001055
						81.20
						<i>Glenbrook South High School / Science</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102376	Check	Fedota, Stephen C			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202018	Glenbrook North - Athletic Official - Swimming & Diving 9/20/18	09/20/2018	98.00			
				10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
10/03/2018	102377	Check	Fifelski, Kurt D			221.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012018	GBS - Reimbursement for Stipend Employee - Airfare To/From The 2018 Glenbrooks Debate Tournament/Round Robin	10/01/2018	221.20			
				40 E 300 2550 3310 30 005820	221.20	
				<i>Glenbrook South High School / Debate</i>		
10/03/2018	102378	Check	Flinn Scientific Inc			946.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2255970	GBN - Chemistry Supplies	08/29/2018	369.92			
				10 E 200 1130 4100 20 001055	369.92	
				<i>Glenbrook North High School / Science</i>		
2257632	GBN - Chemistry Supplies	08/30/2018	151.90			
				10 E 200 1130 4100 20 001055	151.90	
				<i>Glenbrook North High School / Science</i>		
2259132	GBN - Chemistry and Biology Supplies	09/04/2018	165.75			
				10 E 200 1130 4100 20 001055	165.75	
				<i>Glenbrook North High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102378	Check	Flinn Scientific Inc			946.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2262520	GBN - Chemistry Supplies	09/11/2018	79.02	10 E 200 1130 4100 20 001055	79.02	
<i>Glenbrook North High School / Science</i>						
2262523	GBN - Sci Tech Supplies	09/11/2018	55.93	10 E 200 1130 4100 20 001055	55.93	
<i>Glenbrook North High School / Science</i>						
2262576	GBN - Sci Tech Supplies	09/11/2018	76.50	10 E 200 1130 4100 20 001055	76.50	
<i>Glenbrook North High School / Science</i>						
2269203	GBN - Forensics Supplies	09/24/2018	47.90	10 E 200 1130 4100 20 001055	47.90	
<i>Glenbrook North High School / Science</i>						
10/03/2018	102379	Check	Flolo Corporation			478.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
436057	GBN - HVAC Supplies	08/28/2018	400.07	20 E 200 2544 4844 20 009050	400.07	
<i>Glenbrook North High School / Building Maintenance</i>						
436058	GBN - HVAC Belts	08/28/2018	77.99	20 E 200 2544 4844 20 009050	77.99	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102380	Check	Fourth Cliff Adventure Inc	500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09072018	GBN - Staff Recertification Training for High Ropes Course	09/07/2018	500.00	10 E 200 1130 3320 20 001050	500.00
<i>Glenbrook North High School / Physical Education</i>					
10/03/2018	102381	Check	Frederic L Chamberlain Inc	9,702.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
41733	Special Education - Tuition and Room & Board - August 2018	08/31/2018	9,702.53	10 E 100 1912 6707 10 001305	3,002.40
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	6,700.13
<i>Administraton / District SpEd Placements</i>					
10/03/2018	102382	Check	FSS Technologies LLC	98.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
337398	GBN - Fire Department Monitoring - 10/1/18 - 12/31/18	09/15/2018	98.25	20 E 200 2544 3270 20 009050	98.25
<i>Glenbrook North High School / Building Maintenance</i>					
10/03/2018	102383	Check	Gafrick, Fred	231.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09152018	Glenbrook North - Athletic Official - Swimming & Diving 9/15/18	09/15/2018	231.00	10 E 200 1510 3105 20 005360	231.00
<i>Glenbrook North High School / Girls Swimming</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102384	Check	Gallagher, Mark P	10.97	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
paintathon paper	Employee Reimbursement - Brown Paper Roll for Interact Paintathon	09/14/2018	10.97	99 L 990 1529 0000 30 830572	10.97
				<i>Student Based Activity / Interact Club Account</i>	
10/03/2018	102385	Check	Gantz, Louis	248.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09142018	Glenbrook North - Athletic Official - Swimming & Diving 9/14/18	09/14/2018	98.00	10 E 200 1510 3105 20 005360	98.00
				<i>Glenbrook North High School / Girls Swimming</i>	
09152018	Glenbrook North - Athletic Official - Swimming & Diving 9/15/18	09/15/2018	150.00	10 E 200 1510 3105 20 005360	150.00
				<i>Glenbrook North High School / Girls Swimming</i>	
10/03/2018	102386	Check	Garlock, Clark Alan	53.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09222018	Glenbrook South - Athletic Official - Soccer 9/22/18	09/22/2018	53.00	10 E 300 1510 3105 30 005245	53.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/03/2018	102387	Check	Gavrila, Nick	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09172018	Glenbrook South - Athletic Official - Soccer 9/17/18	09/17/2018	59.00	10 E 300 1510 3105 30 005245	59.00
				<i>Glenbrook South High School / Boys Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102387	Check	Gavrila, Nick			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09252018	Glenbrook North - Athletic Official - Soccer 9/25/18	09/25/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/03/2018	102388	Check	Geati, Richard S			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09132018	Glenbrook North - Athletic Official - Soccer 9/13/18	09/13/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/03/2018	102389	Check	Genesis Technologies			527.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
656636	District-Wide Classroom Printer Usage 7/10/18 - 8/9/18	07/25/2018	527.08	10 E 100 2574 3240 10 002574	527.08	
<i>Administraton / Printing and Duplicating</i>						
10/03/2018	102390	Check	Gerks Enterprises Inc			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08012018	GBA & GBOC - Snow Removal Services - 2/4/18 - 2/21/18	08/01/2018	2,500.00	20 E 500 2543 3270 10 009080	2,500.00	
<i>Glenbrook Off Campus / Grounds Maintenance Center</i>						
10/03/2018	102391	Check	Gibbs, Paul B			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
LIC2018	Employee Reimbursement - ISBE License Renewal	08/18/2018	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	
10/03/2018	102392	Check	Gilbert, Daniel	106.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09152018	Glenbrook South - Athletic Official - Soccer 9/15/18	09/15/2018	53.00	10 E 300 1510 3105 30 005245	53.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09202018	Glenbrook South - Athletic Official - Soccer 9/20/18	09/20/2018	53.00	10 E 300 1510 3105 30 005245	53.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/03/2018	102393	Check	Glenbrook North High School	36.38	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9/21/2018	GBS - CSL Press Badge - GBS Portion	09/21/2018	36.38	10 E 300 1510 4100 30 005100	36.38
				<i>Glenbrook South High School / Athletics</i>	
10/03/2018	102394	Check	Goode & Fresh Pizza Bakery Inc	59.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2243	GBS - Desi Club Meeting Hospitality	04/09/2018	59.15	99 L 990 1529 0000 30 830295	59.15
				<i>Student Based Activity / Desi Club Account</i>	
10/03/2018	102395	Check	Gordon, Kevin	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10012018	GBS - Debate Judging Fee - GBS Regional Opener - 09/29/2018	09/29/2018	125.00	10 E 300 1520 3105 30 005820	125.00
				<i>Glenbrook South High School / Debate</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102396	Check	Gould, Sharon			18.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09262018	Parent Refund - GBN Parking - Remaining Credit Applied to Chromebook Repair & Bookstore Obligations	09/26/2018	18.61			
				20 R 200 1721 0000 00 000000	18.61	
				<i>Glenbrook North High School / Undefined</i>		
10/03/2018	102397	Check	Grainger Inc			2,870.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9891572258	GBS - Stainless Steel Hand Drum Pump	08/30/2018	221.31			
				20 E 300 2544 4840 30 009050	221.31	
				<i>Glenbrook South High School / Building Maintenance</i>		
9892813099	GBN - Electrical Supplies	08/31/2018	149.98			
				20 E 200 2544 4842 20 009050	149.98	
				<i>Glenbrook North High School / Building Maintenance</i>		
9895161223	GBS - Auditorium Lighting Supplies	09/04/2018	32.60			
				10 E 300 1530 4100 30 005805	32.60	
				<i>Glenbrook South High School / Auditorium</i>		
9896968923	GBN - Electrical Supplies	09/05/2018	269.50			
				20 E 200 2544 4842 20 009050	269.50	
				<i>Glenbrook North High School / Building Maintenance</i>		
9897299138	GBS - Cables and TV Wall Mounts for J Koo's Office	09/06/2018	324.09			
				20 E 300 2544 4840 30 009050	324.09	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102397	Check	Grainger Inc			2,870.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9904009462	GBS - Weatherstrip	09/13/2018	92.80	20 E 300 2544 4840 30 009050	92.80	<i>Glenbrook South High School / Building Maintenance</i>
9906802112	GBN - Electrical Supplies	09/17/2018	616.56	20 E 200 2544 4842 20 009050	616.56	<i>Glenbrook North High School / Building Maintenance</i>
9906926143	GBN - Electrical Supplies	09/17/2018	114.84	20 E 200 2544 4842 20 009050	114.84	<i>Glenbrook North High School / Building Maintenance</i>
9906978581	GBS - HDMI Cables, Wall Plates and Jacks for Maintenance Stock	09/17/2018	131.62	20 E 300 2544 4842 30 009050	131.62	<i>Glenbrook South High School / Building Maintenance</i>
9907010871	GBS - Lawn and Garden Inner Tubes	09/17/2018	14.90	20 E 300 2543 4820 30 009080	14.90	<i>Glenbrook South High School / Grounds Maintenance</i>
9908605893	GBS - Lawn and Garden Inner Tube	09/18/2018	16.40	20 E 300 2543 4820 30 009080	16.40	<i>Glenbrook South High School / Grounds Maintenance</i>
9909009558	GBN - Electrical Supplies	09/18/2018	886.16	20 E 200 2544 4842 20 009050	886.16	<i>Glenbrook North High School / Building Maintenance</i>

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10/03/2018	102398	Check	Green, Louis			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook South - Athletic Official - Volleyball 9/17/18	09/17/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
10/03/2018	102399	Check	Greenstein, Michael B			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09292018	Employee Meal Advance - GBS Novice Scrimmage 9/29/18	09/29/2018	30.00	10 E 200 1520 3340 20 005820	30.00	
<i>Glenbrook North High School / Debate</i>						
10282018	Employee Meal Advance - Debate - U of M Tournament 10/26 -10/28/18	10/28/2018	90.00	10 E 200 1520 3340 20 005820	90.00	
<i>Glenbrook North High School / Debate</i>						
10/03/2018	102400	Check	Griffin, Patrick J			288.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ck req. P. Griffin	Employee Reimbursement - CPR & Coach Safety Certifications	09/18/2018	288.00	95 E 950 3200 6400 95 005505	288.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
10/03/2018	102401	Check	Grosland, Steven			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102402	Check	Haldeman Homme Inc	15,889.82	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
172693	GBS - Printer/Cutter System	08/29/2018	15,889.82	10 E 300 1400 4100 10 003220	1,544.82
				<i>Glenbrook South High School / CTEI Grant</i>	
				10 E 300 1400 5400 10 003220	14,345.00
				<i>Glenbrook South High School / CTEI Grant</i>	
10/03/2018	102403	Check	Heartspring	43,482.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11063	Special Education - Tuition and Room & Board - August 2018	08/31/2018	21,741.45	10 E 100 1912 6707 10 001305	7,059.85
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,681.60
				<i>Administraton / District SpEd Placements</i>	
11064	Special Education - Tuition and Room & Board - August 2018	08/31/2018	21,741.45	10 E 100 1912 6707 10 001305	7,059.85
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,681.60
				<i>Administraton / District SpEd Placements</i>	

## AP Check Register

AP Run: AP-V-10/03/2018 — Post Date: 2018-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102404	Check	High 5 Printwear Inc	513.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
180849	GBN - Spartan Medical Club T-Shirts	09/10/2018	460.00	99 L 990 1529 0000 20 820935	460.00
				<i>Student Based Activity / Spartan Medical Club Account</i>	
180950	GBN - Numbers for GVB Pink T-Shirts	09/26/2018	53.60	99 L 990 1529 0000 20 820490	53.60
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
10/03/2018	102405	Check	Hodgkinson, Donald M	59.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09152018	Glenbrook South - Athletic Official - Soccer 9/15/18	09/15/2018	59.00	10 E 300 1510 3105 30 005245	59.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/03/2018	102406	Check	Hoffman Estates High School	160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
turkey tourney reg 2018	GBS - Entry Fees - Speech - Turkey Tournament 11/17/18	11/17/2018	160.00	10 E 300 1520 6500 30 005835	160.00
				<i>Glenbrook South High School / Forensics</i>	
10/03/2018	102407	Check	H-O-H Water Technology Inc	2,046.67	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
540079	GBS - HVAC Tower Chemicals	09/17/2018	2,046.67	20 E 300 2544 4844 30 009050	2,046.67
				<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	
10/03/2018	102408	Check	Home Depot Credit Services		697.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2422103	GBS - Electrical Supplies	08/04/2018	53.90	20 E 300 2544 4842 30 009050	53.90
				<i>Glenbrook South High School / Building Maintenance</i>	
2572033	GBS - Custodial Cleaning Supplies	08/14/2018	14.06	20 E 300 2542 4822 30 009010	14.06
				<i>Glenbrook South High School / Custodial Services</i>	
3590140	GBS - Custodial Supplies and Maintenance Shelving Supplies	08/23/2018	176.48	20 E 300 2542 4800 30 009010	44.92
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2544 4840 30 009050	131.56
				<i>Glenbrook South High School / Building Maintenance</i>	
6022383	GBS - Maintenance Supplies	07/31/2018	256.77	20 E 300 2544 4840 30 009050	256.77
				<i>Glenbrook South High School / Building Maintenance</i>	
7014809	GBS - Tank Exchange	08/09/2018	19.97	20 E 300 2543 4820 30 009080	19.97
				<i>Glenbrook South High School / Grounds Maintenance</i>	
7018389	GBS Fine Arts - TV Set Supplies	08/29/2018	82.56	10 E 300 1400 4200 30 001410	82.56
				<i>Glenbrook South High School / Broadcasting</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102408	Check	Home Depot Credit Services			697.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7571565	GBS - Custodial Supplies	08/09/2018	31.41	20 E 300 2542 4800 30 009010	31.41	
<i>Glenbrook South High School / Custodial Services</i>						
9062860	GBS - Electrical Supplies	08/17/2018	62.80	20 E 300 2544 4842 30 009050	62.80	
<i>Glenbrook South High School / Building Maintenance</i>						
10/03/2018	102409	Check	Hope, Cheryl J			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
<i>Administraton / Employee Benefits</i>						
10/03/2018	102410	Check	House Of Rental (skokie)			251.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
124828-1	GBS - Fan Rental for Non-Air-Conditioned Gym During Homecoming Dance	09/24/2018	251.00	99 L 990 1529 0000 30 830990	251.00	
<i>Student Based Activity / Student Council Account</i>						
10/03/2018	102411	Check	Hussain, Shir			118.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09212018	Glenbrook South - Athletic Official - Soccer 9/21/18	09/21/2018	59.00	10 E 300 1510 3105 30 005245	59.00	
<i>Glenbrook South High School / Boys Soccer</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102411	Check	Hussain, Shir	118.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09242018	Glenbrook South - Athletic Official - Soccer 9/24/18	09/24/2018	59.00	10 E 300 1510 3105 30 005245	59.00
<i>Glenbrook South High School / Boys Soccer</i>					
10/03/2018	102412	Check	IJEA/IL Journalism Educators Assoc	1,200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gbs ijea donation 2018	GBS - Yearbook Donation to Support JEA/NSPA Chicago Journalism Convention	09/27/2018	1,200.00	99 L 990 1529 0000 30 830380	1,200.00
<i>Student Based Activity / Etruscan-yearbook Account</i>					
10/03/2018	102413	Check	Illinois Association of FCCLA	210.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gbs fall conf reg 2018	GBS - Registration Fees - FCCLA Fall Leadership Conference 10/15/18	10/15/2018	210.00	99 L 990 1529 0000 30 830384	210.00
<i>Student Based Activity / Fccla-family Career Account Community</i>					
10/03/2018	102414	Check	Illinois Swimming Inc	1,500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Illinois Swimming 9/20	Glenbrook Aquatics/Glenbrook Swim Club - USA Swimming 2019 Non-Athlete Certification for Coaches	08/28/2018	1,500.00	95 E 950 3200 6400 95 005505	1,500.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					

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Check Date	Check Number	Payment Type	Name				Check Amount
10/03/2018	102415	Check	Illinois Swimming Inc				130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Ill. Swimming ck req	Glenbrook Aquatics/Glenbrook Swim Club - Illinois Swimming Athlete Recognition Dinner	10/07/2018	130.00				
				95 E 950 3200 6909 95 005505	130.00		
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>			
10/03/2018	102416	Check	Image Specialties Of Glenview Inc				1,210.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
09242018	GBS - Awards for GBS Novice Debate Scrimmage	09/24/2018	1,210.20				
				10 E 300 1520 4100 30 005820	1,210.20		
				<i>Glenbrook South High School / Debate</i>			
10/03/2018	102417	Check	INCCRRA/Illinois Network of Child Care Resour				300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
2474	GBS - ECE Level 1 Electronic PDF - Student Manuals	09/27/2018	300.00				
				10 E 300 1400 4200 30 001425	300.00		
				<i>Glenbrook South High School / Family/Consumer Science</i>			
10/03/2018	102418	Check	Ingram Library Services				839.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
62516052	GBN - Summer Book Order	08/20/2018	50.79				
				10 E 200 2222 4300 20 002220	50.79		
				<i>Glenbrook North High School / Library Services</i>			
62517559	GBN - Tuesday Book Orders	08/27/2018	401.95				
				10 E 200 2222 4300 20 002220	401.95		
				<i>Glenbrook North High School / Library Services</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102418	Check	Ingram Library Services			839.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62518196	GBN - Tuesday Book Orders	08/29/2018	71.86	10 E 200 2222 4300 20 002220	71.86	<i>Glenbrook North High School / Library Services</i>
62520071	GBN - Tuesday Book Orders	09/05/2018	178.36	10 E 200 2222 4300 20 002220	178.36	<i>Glenbrook North High School / Library Services</i>
62520784	GBN - Tuesday Book Orders	09/07/2018	31.50	10 E 200 2222 4300 20 002220	31.50	<i>Glenbrook North High School / Library Services</i>
62521673	GBN - Tuesday Book Orders	09/12/2018	105.16	10 E 200 2222 4300 20 002220	105.16	<i>Glenbrook North High School / Library Services</i>
10/03/2018	102419	Check	Interior Investments LLC			862.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
152082	GBS Music Library - Additional Orchestra Folders	09/17/2018	862.00	10 E 300 1130 7400 30 001045	862.00	<i>Glenbrook South High School / Music/Performing Arts</i>
10/03/2018	102420	Check	Interstate Electronics Company			7,425.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75816	GBN - PA System Repair	09/12/2018	360.00	20 E 200 2544 3272 20 009050	360.00	<i>Glenbrook North High School / Building Maintenance</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102420	Check	Interstate Electronics Company			7,425.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
75826	GBN - Clock System Repair		09/13/2018	115.30		
					20 E 200 2544 3272 20 009050	115.30
					<i>Glenbrook North High School / Building Maintenance</i>	
75853	GBN - Intercom Testing		09/17/2018	6,950.00		
					60 E 100 2530 5200 10 009823	6,950.00
					<i>Administraton / Construction Projects</i>	
10/03/2018	102421	Check	ISELA/IL Science Education Leaders Assoc			60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CHECK REQUEST	GBS - Registration Fee - Illinois Science Educator Leadership Association Meeting 10/12/18		10/12/2018	60.00		
					10 E 300 1130 3320 30 001055	60.00
					<i>Glenbrook South High School / Science</i>	
10/03/2018	102422	Check	Jacobi, Brendan C			39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09132018	Employee Reimbursement - DSL Science Supplies		09/13/2018	39.99		
					10 E 300 1220 4200 30 001320	39.99
					<i>Glenbrook South High School / Developmental Learning Skills</i>	
10/03/2018	102423	Check	Jeffery, William C			194.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
discount mugs sept 2018	Employee Reimbursement - Boys' Lacrosse Supplies		09/20/2018	194.05		
					99 L 990 1529 0000 30 830620	194.05
					<i>Student Based Activity Account / Lacrosse-boys</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102424	Check	Jennings Chevrolet			1,978.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CVCS866485	GBS - Vehicle Maintenance and Repairs on 99 Chevy Truck	09/17/2018	1,978.22	20 E 300 2543 3270 30 009080	1,194.06	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
				20 E 300 2543 4870 30 009080	784.16	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/03/2018	102425	Check	Jordan, Jeanette L			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Administrator Professional Dues	09/17/2018	150.00	10 E 100 2640 2404 10 002645	150.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102426	Check	Jostens			32.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21990379	GBS - Backdated Diploma for Alum	09/06/2018	24.64	10 E 300 2410 4121 30 002410	24.64	
				<i>Glenbrook South High School / Principal's Office</i>		
21996018	GBS - Transition Diploma	09/10/2018	7.99	10 E 300 2410 4121 30 002410	7.99	
				<i>Glenbrook South High School / Principal's Office</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/03/2018	102427	Check	Karcz, Bob				123.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
09202018	Glenbrook South - Athletic Official - Soccer 9/20/18	09/20/2018	64.00	10 E 300 1510 3105 30 005245	64.00		
							<i>Glenbrook South High School / Boys Soccer</i>
09202018	Glenbrook North - Athletic Official - Soccer 9/20/18	09/20/2018	59.00	10 E 200 1510 3105 20 005245	59.00		
							<i>Glenbrook North High School / Boys Soccer</i>
10/03/2018	102428	Check	Karlos, Peter				53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
09152018	Glenbrook South - Athletic Official - Soccer 9/15/18	09/15/2018	53.00	10 E 300 1510 3105 30 005245	53.00		
							<i>Glenbrook South High School / Boys Soccer</i>
10/03/2018	102429	Check	Kasprzycki, Ed				76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
09212018	Glenbrook South - Athletic Official - Football 9/21/18	09/21/2018	76.00	10 E 300 1510 3105 30 005225	76.00		
							<i>Glenbrook South High School / Football</i>
10/03/2018	102430	Check	Keirnan, Kane				76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
09212018	Glenbrook South - Athletic Official - Football 9/21/18	09/21/2018	76.00	10 E 300 1510 3105 30 005225	76.00		
							<i>Glenbrook South High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102431	Check	Kelly, Robert			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09242018	Glenbrook South - Athletic Official - Volleyball 9/24/18	09/24/2018	88.00	10 E 300 1510 3105 30 005395	88.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
10/03/2018	102432	Check	Kelvin			263.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
297108	GBN - Sci Tech Supplies	09/14/2018	252.92	10 E 200 1130 4100 20 001055	252.92	
<i>Glenbrook North High School / Science</i>						
297248	GBN - Sci Tech Supplies	09/21/2018	10.77	10 E 200 1130 4100 20 001055	10.77	
<i>Glenbrook North High School / Science</i>						
10/03/2018	102433	Check	Keshet			3,491.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18359	Special Education - Tuition - August 2018	08/31/2018	3,491.60	10 E 100 1912 6707 10 001305	3,491.60	
<i>Administraton / District SpEd Placements</i>						
10/03/2018	102434	Check	Khour, Albert			223.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08222018	Glenbrook North - Athletic Official - Soccer 8/22/18	08/22/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
<i>Glenbrook North High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102434	Check	Khouri, Albert			223.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09122018	Glenbrook North - Athletic Official - Soccer 9/12/18	09/12/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09172018	Glenbrook South - Athletic Official - Soccer 9/17/18	09/17/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09242018	Glenbrook South - Athletic Official - Soccer 9/24/18	09/24/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/03/2018	102435	Check	Kilpatrick, Michael			172.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req. 09202018	Employee Reimbursement - Glenbrook Swim Club - 13/14 Age Group Kick-Off & Ice Cream Social	09/20/2018	172.40	95 E 950 3200 6909 95 005505	172.40	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
10/03/2018	102436	Check	Kim / Yook, Joseph or Miyoung			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09252018	Parent Refund - Field Trip - Soccer	09/25/2018	40.00	99 L 990 1529 0000 20 820490	40.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102437	Check	Kloda, Andy			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09132018	Glenbrook North - Athletic Official - Soccer 9/13/18	09/13/2018	95.00	10 E 200 1510 3105 20 005245	95.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/03/2018	102438	Check	Koder, David			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09152018	Glenbrook North - Athletic Official - Soccer 9/15/18	09/15/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/03/2018	102439	Check	Konlon & Associates, Inc			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2018-0083	GBOC - Logo Branding Project	09/17/2018	1,000.00	10 E 100 2310 3120 10 002310	1,000.00	
<i>Administraton / Board of Education</i>						
10/03/2018	102440	Check	Latreille, Daniel or Margaret			29.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Parent Refund - GBS General Cap & Gown Fee	09/17/2018	29.00	99 L 990 1529 0000 30 830180	29.00	
<i>Student Based Activity / Cap &amp; Gown Account</i>						
10/03/2018	102441	Check	Lauterbach & Amen LLP			29,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30810	Business Services - End of Fiscal Year Audit Services	09/14/2018	29,000.00	10 E 100 2310 3180 10 002310	29,000.00	
<i>Administraton / Board of Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102442	Check	Lawson Products Inc			610.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9306086151	GBN - Maintenance Hardware Replenishment	08/30/2018	244.36	20 E 200 2544 4840 20 009050	244.36	<i>Glenbrook North High School / Building Maintenance</i>
9306096142	GBS - Maintenance Hardware Stock Items	09/05/2018	366.29	20 E 300 2544 4840 30 009050	366.29	<i>Glenbrook South High School / Building Maintenance</i>
10/03/2018	102443	Check	LD Trading Inc			219.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172018	GBS - Flowers for Horticulture	09/17/2018	168.45	10 E 300 1130 4200 30 001055	168.45	<i>Glenbrook South High School / Science</i>
364021	GBS - Flowers for Horticulture	09/18/2018	31.35	10 E 300 1130 4200 30 001055	31.35	<i>Glenbrook South High School / Science</i>
364022	GBS - Flowers for Horticulture	09/18/2018	19.75	10 E 300 1130 4200 30 001055	19.75	<i>Glenbrook South High School / Science</i>
10/03/2018	102444	Check	Leonard, John K			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	<i>Administraton / Employee Benefits</i>

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102445	Check	Libman, Judy A			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102446	Check	LibrariesFirst			2,737.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7004	GBS - Gale Virtual Reference Library - High School Titles	09/05/2018	2,737.00	10 E 300 2222 4310 30 002220	2,737.00	
				<i>Glenbrook South High School / Library Services</i>		
10/03/2018	102447	Check	Lifeguard Store Inc			1,120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV750345	Glenbrook Swim Club - Swim cap Order	09/18/2018	1,120.00	95 E 950 3200 6909 95 005505	1,120.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
10/03/2018	102448	Check	Loyola Academy			290.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GGORegional	GBN - Entry Fee - Girls' Golf Regional Tournament 10/3/18	10/03/2018	290.00	10 E 200 1510 6500 20 005330	290.00	
				<i>Glenbrook North High School / Girls Golf</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102449	Check	Loyola Academy			290.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/03/2018	GBS - Entry Fee - 2018 IHSA Girls' Golf Regional Tournament 10/3/18	10/03/2018	290.00			
				10 E 300 1510 6500 30 005330	290.00	
				<i>Glenbrook South High School / Girls Golf</i>		
10/03/2018	102450	Check	Lubinski, Sylvia			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00			
				10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102451	Check	Lucansky, Robert A			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09212018	Glenbrook South - Athletic Official - Football 9/21/18	09/21/2018	58.00			
				10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
10/03/2018	102452	Check	Mad Bomber Fireworks Productions			3,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Inv 09242018b	GBN - Homecoming 2018 Fireworks	08/31/2018	3,200.00			
				99 L 990 1529 0000 20 820990	3,200.00	
				<i>Student Based Activity Account / Student Association</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102453	Check	Maisel, Brian C			118.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09152018	Glenbrook North - Athletic Official - Soccer 9/15/18	09/15/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09212018	Glenbrook North - Athletic Official - Soccer 9/22/18	09/22/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/03/2018	102454	Check	Manly, Stephanie L			640.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	07/06/2018	640.00	10 E 100 2210 2302 10 002210	640.00	
<i>Administraton / Improvement Of Instruction</i>						
10/03/2018	102455	Check	Mark's Plumbing Parts			274.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV001737867	GBS - Bradley/Eaton Repair Kit	09/10/2018	109.88	20 E 300 2544 4847 30 009050	109.88	
<i>Glenbrook South High School / Building Maintenance</i>						
INV001740637	GBS - Bradley/Eaton Repair Kit	09/20/2018	164.82	20 E 300 2544 4847 30 009050	164.82	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102456	Check	Marlin Business Bank			260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
16316925	GBN - Baler Lease - October 2018	09/24/2018	260.00	10 E 100 2560 3250 10 002560	260.00	
				<i>Administraton / Food Service</i>		
10/03/2018	102457	Check	Marquee Event Group Inc			853.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
141236-6	GBN - Family BBQ Chair & Table Rental	09/06/2018	853.80	10 E 200 2410 3250 20 002410	853.80	
				<i>Glenbrook North High School / Principal's Office</i>		
10/03/2018	102458	Check	Martelin, John M			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09202018	Glenbrook South - Athletic Official - Soccer 9/20/18	09/20/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/03/2018	102459	Check	Masciopinto, Peter P			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102460	Check	Mathieu, Francis P			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102461	Check	McGraw, Randall T			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102462	Check	McHugh, Peter			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09122018	Glenbrook North - Athletic Official - Soccer 9/12/18	09/12/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/03/2018	102463	Check	McMaster Carr			315.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
71805983	GBN - Wire Guards for Exit Signs	08/27/2018	315.24	20 E 200 2544 4840 20 009050	315.24	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/03/2018	102464	Check	Medak, Joanne			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102465	Check	Medco Supply Co Inc			4,527.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN90429271	GBS - Training Room Supplies	07/13/2018	343.56	10 E 300 1510 4100 30 005110	343.56	
				<i>Glenbrook South High School / Training Room</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102465	Check	Medco Supply Co Inc			4,527.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN90434398	GBS - Training Room Supplies	07/16/2018	50.26	10 E 300 1510 4100 30 005110	50.26	
				<i>Glenbrook South High School / Training Room</i>		
IN90442799	GBS - Training Room Supplies	07/18/2018	3,796.80	10 E 300 1510 4100 30 005110	3,796.80	
				<i>Glenbrook South High School / Training Room</i>		
IN90447801	GBS - Training Room Supplies	07/19/2018	6.02	10 E 300 1510 4100 30 005110	6.02	
				<i>Glenbrook South High School / Training Room</i>		
IN90461321	GBS - Training Room Supplies	07/23/2018	248.85	10 E 300 1510 4100 30 005110	248.85	
				<i>Glenbrook South High School / Training Room</i>		
IN90474831	GBS - Training Room Supplies	07/26/2018	28.17	10 E 300 1510 4100 30 005110	28.17	
				<i>Glenbrook South High School / Training Room</i>		
IN90486974	GBS - Training Room Supplies	07/29/2018	25.62	10 E 300 1510 4100 30 005110	25.62	
				<i>Glenbrook South High School / Training Room</i>		
IN90498431	GBS - Training Room Supplies	07/26/2018	28.17	10 E 300 1510 4100 30 005110	28.17	
				<i>Glenbrook South High School / Training Room</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102466	Check	Medox			650.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2290990	GBN Chemistry - Liquid Nitrogen	09/11/2018	115.66	10 E 200 1130 4100 20 001055	115.66	
<i>Glenbrook North High School / Science</i>						
2291426	GBS - Balloon Store Helium Tank	09/13/2018	243.74	99 L 990 1529 0000 30 831210	243.74	
<i>Student Based Activity / Titan Balloon Store Account</i>						
2291888	GBS - Science Classroom Supplies - Nitrogen Refill	09/14/2018	133.23	10 E 300 1130 4200 30 001055	133.23	
<i>Glenbrook South High School / Science</i>						
2293110	GBN - Chemistry Liquid Nitrogen	09/22/2018	115.66	10 E 200 1130 4100 20 001055	115.66	
<i>Glenbrook North High School / Science</i>						
R 2288809	GBN - Chemistry Supplies	08/31/2018	42.35	10 E 200 1130 4100 20 001055	42.35	
<i>Glenbrook North High School / Science</i>						
10/03/2018	102467	Check	Menard Consulting Inc			2,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1276	Business Services - GASB 75 Actuarial Valuation Services for FY 2018	09/19/2018	2,800.00	10 E 100 2520 3120 10 002520	2,800.00	
<i>Administraton / Fiscal Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102468	Check	Menendez, Cipriano			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook North - Athletic Official - Soccer 9/17/18	09/17/2018	100.00	10 E 200 1510 3105 20 005245	100.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/03/2018	102469	Check	Micic, Dragan			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09222018	Glenbrook North - Athletic Official - Soccer 9/22/18	09/22/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09252018	Glenbrook North - Athletic Official - Soccer 9/25/18	09/25/2018	60.00	10 E 200 1510 3105 20 005245	60.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/03/2018	102470	Check	MidAmerican Energy Services LLC			58.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8813424	GBA Electricity 8/13/18 - 9/12/18	09/14/2018	58.60	10 E 100 2540 4660 10 009005	58.60	
<i>Administraton / Utilities</i>						
10/03/2018	102471	Check	Midwest Transit Equipment Inc			365.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
R106006843:01	GBS - Repair for Bus 9	08/21/2018	365.13	40 E 300 2550 3230 30 005100	365.13	
<i>Glenbrook South High School / Athletics</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102472	Check	Miller, Christine			409.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-09272018a	Parent Reimbursement - Marching Band Supplies	09/27/2018	409.28			
				99 L 990 1529 0000 20 820925	409.28	
				<i>Student Based Activity / Spartan Marching Band Account</i>		
10/03/2018	102473	Check	Moloney, Brian J			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09202018	Glenbrook North - Athletic Official - Soccer 9/20/18	09/20/2018	53.00			
				10 E 200 1510 3105 20 005245	53.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/03/2018	102474	Check	Moncure & Associates			440.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21550	GBS - Swim Team T-Shirts	09/25/2018	440.00			
				10 E 300 1510 4100 30 005360	440.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10/03/2018	102475	Check	Moon, Mina			35.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
costco supplies sept 2018	Employee Reimbursement - Korean Club Refreshments	09/26/2018	35.11			
				99 L 990 1529 0000 30 830610	35.11	
				<i>Student Based Activity / Korean Club Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102476	Check	Moore, Michael			128.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09132018	Glenbrook North - Athletic Official - Soccer 9/13/18	09/13/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09172018	Glenbrook South - Athletic Official - Soccer 9/17/18	09/17/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/03/2018	102477	Check	Moreno / Guerrero, Jose or Adriana			17.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09262018	Parent Refund - Homecoming 2018	09/26/2018	17.00	99 L 990 1529 0000 30 830990	17.00	
<i>Student Based Activity / Student Council Account</i>						
10/03/2018	102478	Check	Morioka, Stephen B			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook South - Athletic Official - Volleyball 9/17/18	09/17/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
10/03/2018	102479	Check	Moser, Robert S			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09212018	Glenbrook South - Athletic Official - Football 9/21/18	09/21/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102481	Check	Multisystem Management Inc			1,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1902	GBOC - Carpet Cleaning	09/01/2018	1,200.00	20 E 500 2542 3220 10 009010	1,200.00	
				<i>Glenbrook Off Campus / Custodial Services Center</i>		
10/03/2018	102482	Check	Narantic, Terri			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09242018	Glenbrook South - Athletic Official - Volleyball 9/24/18	09/24/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10/03/2018	102483	Check	National Lift Truck Inc			396.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IV180910088	GBN - Lift Truck Repair	09/07/2018	396.68	20 E 200 2544 3270 20 009050	396.68	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/03/2018	102484	Check	Ncs Pearson Inc			546.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11793402	GBN & GBS AimsWeb Plus Renewal	09/14/2018	546.00	10 E 100 2660 3160 10 002660	351.00	
				<i>Administraton / Technology Services</i>		
				10 E 300 1250 3165 10 004300	195.00	
				<i>Glenbrook South High School / Title I - Basic</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102485	Check	NCTM/National Council of Teachers Mathematics			311.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mbr # 1333259	GBS - Institutional Subscription Renewal	09/17/2018	311.00	10 E 300 2222 6400 30 002220	311.00	
<i>Glenbrook South High School / Library Services</i>						
10/03/2018	102486	Check	Nemmers, Denis G			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09222018	Glenbrook South - Athletic Official - Football 9/22/18	09/22/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
10/03/2018	102487	Check	Neuco Inc			170.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3232221	GBN - Air Handler Repair Parts	09/12/2018	170.02	20 E 200 2544 4844 20 009050	170.02	
<i>Glenbrook North High School / Building Maintenance</i>						
10/03/2018	102488	Check	New Hope Academy			7,886.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09201822	Special Education - Tuition - September 2018	09/26/2018	7,872.48	10 E 100 1912 6707 10 001305	7,872.48	
<i>Administraton / District SpEd Placements</i>						
Rate adj 22	Special Education - Tuition Rate Adjustment - August 2018	09/14/2018	13.78	10 E 100 1912 6707 10 001305	13.78	
<i>Administraton / District SpEd Placements</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102489	Check	New Trier High School			840.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
218688	GBS - Entry Fees - Debate - Trevian Invitational - 10/06 - 10/8/18		09/21/2018	840.00		
					10 E 300 1520 3330 30 005820	840.00
					<i>Glenbrook South High School / Debate</i>	
10/03/2018	102490	Check	Newberry Library Teachers Consortium			5,105.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
779-19-011R	GBN - Newberry Teacher Consortium Membership 2018/19		09/24/2018	290.00		
					10 E 200 2222 3320 20 002220	290.00
					<i>Glenbrook North High School / Library Services</i>	
779-19-012R	GBN - Newberry Teacher Consortium Membership 2018/19		09/24/2018	1,305.00		
					10 E 200 1130 3320 20 001020	1,305.00
					<i>Glenbrook North High School / English</i>	
779-19-013R	GBS - Newberry Teacher Consortium Membership 2018/19		09/24/2018	3,510.00		
					10 E 100 1650 3320 10 001650	500.00
					<i>Administraton / Academy</i>	
					10 E 300 1130 3320 30 001060	3,010.00
					<i>Glenbrook South High School / Social Studies</i>	
10/03/2018	102491	Check	Nicor Gas			1,092.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice09052018	GBN - Natural Gas Services - August 2018		09/05/2018	1,092.13		
					10 E 100 2540 4650 10 009005	1,092.13
					<i>Administraton / Utilities</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102492	Check	Nielsen, Glen			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09152018	Glenbrook North - Athletic Official - Volleyball 9/15/18	09/15/2018	88.00	10 E 200 1510 3105 20 005395	88.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/03/2018	102493	Check	Niles West High School			228.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/2/2018	GBS - Entry Fees - Boys' Golf Regionals 10/2/18	10/02/2018	228.00	10 E 300 1510 6500 30 005230	228.00	
<i>Glenbrook South High School / Boys Golf</i>						
10/03/2018	102494	Check	Nistler Maintenance And Landscape Inc			6,834.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
26940	GBN - Landscaping Maintenance - October 2018	09/21/2018	2,909.37	20 E 200 2543 3270 20 009080	2,909.37	
<i>Glenbrook North High School / Grounds Maintenance</i>						
26965	GBN - Landscape Fertilizer Application	09/21/2018	1,950.00	20 E 200 2543 3270 20 009080	1,950.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
26966	GBN - Landscape Fertilizer Application	09/21/2018	1,975.00	20 E 200 2543 3270 20 009080	1,975.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102495	Check	Noffke, Timothy or Mai Lin			11.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
dunkin sept 18	Parent Reimbursement - Interact Meeting Supplies	09/18/2018	11.98	99 L 990 1529 0000 30 830572	11.98	
				<i>Student Based Activity / Interact Club Account</i>		
10/03/2018	102496	Check	North American Corporation			7,591.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9379201	GBN - Custodial Disposable Supplies	09/04/2018	1,329.21	20 E 200 2542 4100 20 009010	1,329.21	
				<i>Glenbrook North High School / Custodial Services</i>		
9389745	GBN - Custodial Disposable Supplies	09/11/2018	1,329.21	20 E 200 2542 4100 20 009010	1,329.21	
				<i>Glenbrook North High School / Custodial Services</i>		
9389746	GBN - Custodial Cleaning Supplies	09/11/2018	215.64	20 E 200 2542 4800 20 009010	215.64	
				<i>Glenbrook North High School / Custodial Services</i>		
9389747	GBN - Custodial Cleaning Supplies	09/11/2018	36.06	20 E 200 2542 4800 20 009010	36.06	
				<i>Glenbrook North High School / Custodial Services</i>		
9392171	GBN - Custodial Cleaning Supplies	09/12/2018	1,124.48	20 E 200 2542 4800 20 009010	1,124.48	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102496	Check	North American Corporation	7,591.24	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9399977	GBN - Custodial Disposable Supplies	09/18/2018	1,329.21	20 E 200 2542 4100 20 009010	1,329.21
				<i>Glenbrook North High School / Custodial Services</i>	
9413588	GBN - Custodial Disposable Supplies	09/25/2018	2,227.43	20 E 200 2542 4100 20 009010	2,227.43
				<i>Glenbrook North High School / Custodial Services</i>	
10/03/2018	102497	Check	Northbrook Park Dst/Sportsman	3,894.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Fall 2018	GBN - Fall PE Classes - September 2018	09/15/2018	2,032.00	10 L 200 4850 0000 00 000000	2,032.00
				<i>Glenbrook North High School / Undefined</i>	
GBN 1 2018	GBN - Titleist Golf Balls	07/11/2018	1,862.00	10 E 200 1510 4100 20 005330	1,862.00
				<i>Glenbrook North High School / Girls Golf</i>	
10/03/2018	102498	Check	Northshore Omega	79.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
011655719-091018	Human Resources - Pre-Employment Physical	09/18/2018	79.00	10 E 100 2640 2403 10 002645	79.00
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102499	Check	NPN 360 Inc	83.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0574341	GBN - Business Cards	09/11/2018	83.50		
				10 E 200 1130 4100 20 001030	27.83
				<i>Glenbrook North High School / World Language</i>	
				10 E 200 1400 4100 20 001405	27.83
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 2330 3600 20 001300	27.84
				<i>Glenbrook North High School / Special Education</i>	
10/03/2018	102500	Check	O'Connor, Linda	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09232018	GBS - Debate Judging Fee - ICDA Rolling Meadows Tournament - 9/22/2018	09/22/2018	125.00		
				10 E 300 1520 3105 30 005820	125.00
				<i>Glenbrook South High School / Debate</i>	
10/03/2018	102501	Check	Oconomowoc Developmental Training Center LLC, Center of WI	26,324.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
439234	Special Education - Tuition and Room & Board - August 2018	09/04/2018	13,162.46		
				10 E 100 1912 6707 10 001305	3,070.72
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,091.74
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102501	Check	Oconomowoc Developmental Training Center LLC, Center of WI			26,324.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
439262	Special Education - Tuition and Room & Board - August 2018	09/04/2018	13,162.46			
				10 E 100 1912 6707 10 001305	3,070.72	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	10,091.74	
				<i>Administraton / District SpEd Placements</i>		
10/03/2018	102502	Check	Offerle, Jude			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09242018	Glenbrook South - Athletic Official - Soccer 9/24/18	09/24/2018	53.00			
				10 E 300 1510 3105 30 005245	53.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/03/2018	102503	Check	Orchard Village			2,889.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0907D225	Special Education - Tuition - August 2018	09/07/2018	2,889.00			
				10 E 100 1912 6707 10 001305	2,889.00	
				<i>Administraton / District SpEd Placements</i>		
10/03/2018	102504	Check	Pabst, Nijole			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00			
				10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102505	Check	Palatine High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbs pirates booty reg fee	GBS - Entry Fees - Speech - Pirate's Booty Invite 12/8/18	12/08/2018	200.00			
				10 E 300 1520 6500 30 005835	200.00	
				<i>Glenbrook South High School / Forensics</i>		
10/03/2018	102506	Check	Panagiotaros, Cynthia			124.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Glenbrook North - Athletic Official - Volleyball 9/14/18	09/14/2018	124.00			
				10 E 200 1510 3105 20 005395	124.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/03/2018	102507	Check	Pauly's Custom Apparel Company			223.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ARINV-552622	GBN - Math Team Banner and Table Throw	09/11/2018	223.99			
				10 E 200 1520 4100 20 005850	223.99	
				<i>Glenbrook North High School / Mathletes</i>		
10/03/2018	102508	Check	Payne, Brad			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Glenbrook South - Athletic Official - Field Hockey 9/14/18	09/14/2018	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/03/2018	102509	Check	Peapod LLC	891.20		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
a124474386	GBS - Advanced Foods Classroom Supplies	09/18/2018	438.53	10 E 300 1400 4200 30 001425	438.53	
<i>Glenbrook South High School / Family/Consumer Science</i>						
a124492945	GBS - Foods & Advanced Foods Supplies	09/25/2018	161.85	10 E 300 1400 4200 30 001425	161.85	
<i>Glenbrook South High School / Family/Consumer Science</i>						
a124754561	GBS - Foods 1 & Advanced Foods Supplies	09/27/2018	290.82	10 E 300 1400 4200 30 001425	290.82	
<i>Glenbrook South High School / Family/Consumer Science</i>						
10/03/2018	102510	Check	Pentegra Systems LLC	22,993.02		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
57404	GBN - Sound Systems for Aux Gym Renovation	08/31/2018	22,993.02	20 E 200 2530 5220 20 009830	4,473.02	
<i>Glenbrook North High School / Special Building Projects</i>						
					60 E 100 2530 5220 10 009823	18,520.00
<i>Administraton / Construction Projects</i>						
10/03/2018	102511	Check	Perfecto Designs / Inferno Dance LLC	3,003.95		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2311	GBS - Poms Custom Costumes	08/29/2018	3,003.95	99 L 990 1529 0000 30 831220	3,003.95	
<i>Student Based Activity / Titan Poms Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102512	Check	Pioneer Manufacturing/pioneer Athletics			357.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV693851	GBS - Quick Stripe Arctic White Spray Field Marking Paint	09/06/2018	357.00	20 E 300 2543 4820 30 009080	357.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
10/03/2018	102513	Check	Pioneer Press			82.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
168313579	Board of Education - B Doughty Glenview Announcements through 10/17/19	09/13/2018	30.16	10 E 100 2310 4400 10 002310	30.16	
<i>Administraton / Board of Education</i>						
168339249	Superintendent's Office - Glenview Announcements through 10/24/19	09/20/2018	52.00	10 E 100 2321 4400 10 002320	52.00	
<i>Administraton / Superintendent's Office</i>						
10/03/2018	102514	Check	Pm Music Center			528.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1536161	GBS Band - Bass Drum Cases	08/01/2018	339.00	10 E 300 1130 7400 30 001045	339.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1544037	GBS Band - Bass Drum Case	08/01/2018	189.95	10 E 300 1130 7400 30 001045	189.95	
<i>Glenbrook South High School / Music/Performing Arts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102515	Check	Podtynov, Oleg			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook South - Athletic Official - Soccer 9/17/18	09/17/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09222018	Glenbrook North - Athletic Official - Soccer 9/22/18	09/22/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/03/2018	102516	Check	Preuss, Les			212.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Glenbrook North - Athletic Official - Volleyball 9/14/18	09/14/2018	124.00	10 E 200 1510 3105 20 005395	124.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09152018	Glenbrook North - Athletic Official - Volleyball 9/15/18	09/15/2018	88.00	10 E 200 1510 3105 20 005395	88.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/03/2018	102517	Check	Pritzker, Jessica O			43.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ribbon sept 2018	Employee Reimbursement - Ribbon for Key Club Event	09/07/2018	43.16	99 L 990 1529 0000 30 830600	43.16	
<i>Student Based Activity / Key Club Account</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102518	Check	Pro-Ed Designs Inc			199.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09202018	GBS - Facility Scheduler Subscription		09/20/2018	199.00		
					10 E 300 2222 4310 30 002220	199.00
					<i>Glenbrook South High School / Library Services</i>	
10/03/2018	102519	Check	Progressive Pediatrics Therapy			312.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
15727	Special Education - Occupational Therapy - September 2018		09/28/2018	312.50		
					10 E 100 1220 3190 10 001320	312.50
					<i>Administraton / Developmental Learning Skills</i>	
10/03/2018	102520	Check	Prospect High School			225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gbs reg speechapalooza	GBS - Entry Fees - Speech - Speechapalooza 11/10/18		09/27/2018	225.00		
					10 E 300 1520 6500 30 005835	225.00
					<i>Glenbrook South High School / Forensics</i>	
10/03/2018	102521	Check	Przekota, John			59.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09222018	Glenbrook South - Athletic Official - Soccer 9/22/18		09/22/2018	59.00		
					10 E 300 1510 3105 30 005245	59.00
					<i>Glenbrook South High School / Boys Soccer</i>	

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10/03/2018	102522	Check	Quantum Labs Inc			93.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-418222	GBS- Woodshop - Microflex Nitrile Gloves		09/10/2018	93.33		
					10 E 300 1400 4100 10 004745	93.33
					<i>Glenbrook South High School / Carl Perkins Grant</i>	
10/03/2018	102523	Check	Quinn, Colin			375.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09122018	GBS - Debate Judging Fee - Greenhill Fall Classic - 9/12 - 9/14/2018		09/12/2018	375.00		
					10 E 300 1520 3105 30 005820	375.00
					<i>Glenbrook South High School / Debate</i>	
10/03/2018	102524	Check	R&G Consultants Inc			1,850.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4834	Special Education - Medicaid Reimbursement Service Fee		08/30/2018	1,850.50		
					10 E 100 1200 3190 10 004990	1,850.50
					<i>Administraton / Medicaid</i>	
10/03/2018	102525	Check	R&M Specialties Ltd			488.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
68240	GBN - Friends & Company T-Shirts		09/18/2018	488.00		
					99 L 990 1529 0000 20 820440	488.00
					<i>Student Based Activity / Friends &amp; Company Club Account</i>	

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102526	Check	Rave Custom Apparel			1,075.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18-316	GBN - Cheer Bows		09/27/2018	1,075.00		
					99 L 990 1529 0000 20 820200	1,075.00
					<i>Student Based Activity / Cheerleaders Account</i>	
10/03/2018	102527	Check	Real Graphix Inc			1,107.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
65539	GBN - Fine Arts Brochure		09/25/2018	1,107.00		
					10 E 200 2574 3600 20 002574	1,107.00
					<i>Glenbrook North High School / Printing and Duplicating</i>	
10/03/2018	102528	Check	Really Good Stuff LLC			33.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
781003	GBS - Chem Studies & Phy Sci LA supplies		08/22/2018	33.99		
					10 E 300 1130 4200 30 001055	33.99
					<i>Glenbrook South High School / Science</i>	
10/03/2018	102529	Check	Reger, Tim			64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09172018	Glenbrook South - Athletic Official - Soccer 9/17/18		09/17/2018	64.00		
					10 E 300 1510 3105 30 005245	64.00
					<i>Glenbrook South High School / Boys Soccer</i>	
10/03/2018	102530	Check	Reimer, Kelly P			720.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSpgSum18	Employee Reimbursement - Tuition Spring & Summer 2018		09/18/2018	720.00		
					10 E 100 2210 2300 10 002210	720.00
					<i>Administraton / Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102531	Check	Rho, Albert or Jenny	184.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09182018	Parent Refund - Duplicate Purchase - GBN Student Directory, Yearbook, Parents' Association, Band Parents' Organization, and Glenbrook Foundation	09/18/2018	184.00		
				99 L 990 1529 0000 10 810490	25.00
				<i>Student Based Activity Account / Glenbrook Education Foundation</i>	
				99 L 990 1529 0000 10 810505	25.00
				<i>Student Based Activity Account / Friends/BPO (Band Parents Org)</i>	
				99 L 990 1529 0000 20 820610	96.00
				<i>Student Based Activity Account / Laconian-yearbook</i>	
				99 L 990 1529 0000 20 820812	25.00
				<i>Student Based Activity Account / Parents Association</i>	
				99 L 990 1529 0000 20 820860	13.00
				<i>Student Based Activity Account / Science Club</i>	
10/03/2018	102532	Check	Richter, Zachary	64.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09052018	Glenbrook South - Athletic Official - Soccer 9/5/18	09/05/2018	64.00		
				10 E 300 1510 3105 30 005245	64.00
				<i>Glenbrook South High School / Boys Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102533	Check	Riddell/All American Sports Corp			897.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
950711623	GBN - Embroidery Charge on Football Shorts		08/20/2018	147.00		
					10 E 200 1510 4100 20 005225	147.00
					<i>Glenbrook North High School / Football</i>	
950716595	GBN - Tennis 1/4 Zip		08/22/2018	129.99		
					99 L 990 1529 0000 20 820490	129.99
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
950721833	GBN - Football Shorts		08/24/2018	620.06		
					10 E 200 1510 4100 20 005225	620.06
					<i>Glenbrook North High School / Football</i>	
10/03/2018	102534	Check	Riedy, Mike			89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09242018	Glenbrook South - Athletic Official - Volleyball 9/24/18		09/24/2018	89.00		
					10 E 300 1510 3105 30 005395	89.00
					<i>Glenbrook South High School / Girls Volleyball</i>	
10/03/2018	102535	Check	Rodriguez, Noreen P			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09152018	Glenbrook North - Athletic Official - Swimming & Diving 9/15/18		09/15/2018	150.00		
					10 E 200 1510 3105 20 005360	150.00
					<i>Glenbrook North High School / Girls Swimming</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102536	Check	Rogan Shoes Inc			79.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
243403	GBN - Cheer Shoes		09/14/2018	79.99		
					99 L 990 1529 0000 20 820200	79.99
					<i>Student Based Activity / Cheerleaders Account</i>	
10/03/2018	102537	Check	Rogers Athletic Company			4,606.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
252793	GBS - Football 5-Man Sled		09/14/2018	4,606.00		
					99 L 990 1529 0000 30 830515	4,606.00
					<i>Student Based Activity / Grid Account Account</i>	
10/03/2018	102538	Check	Rollings Hills Nursery LLC			18,177.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
60857	GBS - Installation of Tree, Shrubs, Bushes, Soil and Mulch by Front Entrance at GBS and 2 Islands in Front Parking Lot		09/11/2018	3,585.60		
					20 E 300 2543 3270 30 009080	3,585.60
					<i>Glenbrook South High School / Grounds Maintenance</i>	
60888	GBS - Installation of Trees, Bushes, Shrubs and Mulch Along Sidewalk by Baseball Field and Football Field		09/22/2018	14,592.00		
					20 E 300 2543 3270 30 009080	14,592.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
10/03/2018	102539	Check	Rowell, George			58.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09212018	Glenbrook South - Athletic Official - Football 9/21/18		09/21/2018	58.00		
					10 E 300 1510 3105 30 005225	58.00
					<i>Glenbrook South High School / Football</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102540	Check	Russell, Kevin Lee			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072018	Glenbrook South - Athletic Official - Volleyball 9/7/18	09/07/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
10/03/2018	102541	Check	Russo's Power Equipment Inc			64.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5382166	GBS - Kubota Zero-Turn Mower Parts	09/18/2018	64.63	20 E 300 2543 4870 30 009080	64.63	
<i>Glenbrook South High School / Grounds Maintenance</i>						
10/03/2018	102542	Check	Safety-Kleen Systems Inc			37.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
091818	GBN - Removal of Used Automotive Oil Services	09/18/2018	37.50	10 E 200 1400 3230 20 001405	37.50	
<i>Glenbrook North High School / Technical Education</i>						
10/03/2018	102543	Check	Sam's Club/Synchrony Bank			54.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6046002040343021 0918	GBS FACS Statement - September 2018	09/02/2018	54.02	10 E 100 2520 3171 10 002520	0.52	
<i>Administraton / Fiscal Services</i>						
				10 E 200 1400 4100 20 001425	44.80	
<i>Glenbrook North High School / Family/Consumer Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102543	Check	Sam's Club/Synchrony Bank			54.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 200 1400 4900 20 001425	8.70	
<i>Glenbrook North High School / Family/Consumer Science</i>						
10/03/2018	102544	Check	SavATree			595.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5715429	GBOC - Tree Maintenance Services - September 2018	09/24/2018	470.00	20 E 500 2543 3270 10 009080	470.00	
<i>Glenbrook Off Campus / Grounds Maintenance Center</i>						
5715430	GBOC - Tree Maintenance Services - September 2018	09/22/2018	125.00	20 E 500 2543 3270 10 009080	125.00	
<i>Glenbrook Off Campus / Grounds Maintenance Center</i>						
10/03/2018	102545	Check	Scholten, Katherine L			43.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09142018	Employee Reimbursement - Metropolitan Mathematics Club Dinner 9/14/18	09/14/2018	43.00	10 E 300 1130 3320 30 001040	43.00	
<i>Glenbrook South High School / Mathematics</i>						
10/03/2018	102546	Check	School Health Corp			443.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3496656-00	GBS - Medical Supplies for Nurses' Office	09/14/2018	443.07	10 E 300 2130 4100 30 002130	443.07	
<i>Glenbrook South High School / Health Services</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102547	Check	Scope Shoppe Inc			926.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
200431	GBS - Microscope Maintenance		09/12/2018	926.00	10 E 300 1130 3230 30 001055	926.00
<i>Glenbrook South High School / Science</i>						
10/03/2018	102548	Check	Service Sanitation Inc			1,058.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7585828	GBS - Portable Restroom at GIC Site - August 2018		08/24/2018	170.00	20 E 300 2542 3750 30 009010	170.00
<i>Glenbrook South High School / Custodial Services</i>						
7603085	GBN - Outdoor Restroom Facility Rental - September 2018		09/21/2018	888.00	20 E 200 2542 3750 20 009010	888.00
<i>Glenbrook North High School / Custodial Services</i>						
10/03/2018	102549	Check	Shaw, Christopher or Bobi			29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09172018	Parent Refund - GBS General Cap & Gown Fee		09/17/2018	29.00	99 L 990 1529 0000 30 830180	29.00
<i>Student Based Activity / Cap &amp; Gown Account</i>						
10/03/2018	102550	Check	Shechtman, Brad or Julie			38.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
hc raffle jacket	Parent Reimbursement - Homecoming Raffle Prizes		09/15/2018	38.99	99 L 990 1529 0000 30 830990	38.99
<i>Student Based Activity / Student Council Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102551	Check	Sheehan, Sharon K			43.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Employee Reimbursement - Metropolitan Mathematics Club Dinner 9/14/18	09/14/2018	43.00			
				10 E 300 1130 3320 30 001040	43.00	
				<i>Glenbrook South High School / Mathematics</i>		
10/03/2018	102552	Check	Shiffler Equipment Sales Inc			371.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1824208700	GBN - Classroom Chair Caps	08/31/2018	371.58			
				20 E 200 2544 4100 20 009050	371.58	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/03/2018	102553	Check	Silca, Stephen A			46.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
hd floats 2018	Employee Reimbursement - Homecoming Float Supplies	09/18/2018	46.42			
				99 L 990 1529 0000 30 830990	46.42	
				<i>Student Based Activity / Student Council Account</i>		
10/03/2018	102554	Check	Silkaitis, Gary			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09202018	Glenbrook North - Athletic Official - Swimming & Diving 9/20/18	09/20/2018	98.00			
				10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102555	Check	Simmons, Jean C			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/03/2018	102556	Check	Simon, Cheryl			1,038.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
tht supplies sept 2018	Employee Reimbursement - Titans Helping Titans Food & School Supplies	10/01/2018	1,038.83	99 L 990 1529 0000 30 830060	1,038.83	
				<i>Student Based Activity Account</i>	<i>/ Aid Fund</i>	
10/03/2018	102557	Check	Smith, Austin M			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Tuition17/18	Employee Reimbursement - Tuition Fall 2017 & Spring 2018	09/28/2018	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
10/03/2018	102558	Check	Smolsky, Mikhail			154.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09222018	Glenbrook South - Athletic Official - Soccer 9/22/18	09/22/2018	95.00	10 E 300 1510 3105 30 005245	95.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09242018	Glenbrook South - Athletic Official - Soccer 9/24/18	09/24/2018	59.00	10 E 300 1510 3105 30 005245	59.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102559	Check	Sopocy, Kay L			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/03/2018	102560	Check	Special Education Services			806.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SESINV-004538	Special Education - Tuition - August 2018	08/31/2018	806.88	10 E 100 1912 6707 10 001305	806.88	
				<i>Administraton</i>	<i>/ District SpEd Placements</i>	
10/03/2018	102561	Check	Special Education Systems Inc			201.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SYSINV-002169	Special Education - Transportation To/From Menta Academy - August 2018	08/31/2018	201.76	40 E 100 2550 3300 10 001300	201.76	
				<i>Administraton</i>	<i>/ Special Education</i>	
10/03/2018	102562	Check	Sporer, Richard or Cathleen			14.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
onward supplies sept 2018	Parent Reimbursement - Onward House Tutoring Supplies	09/24/2018	14.45	99 L 990 1529 0000 30 831300	14.45	
				<i>Student Based Activity Account</i>	<i>/ Tutoring Project</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102563	Check	Stein, Deborah L			480.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	09/28/2018	480.00	10 E 100 2210 2300 10 002210	480.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/03/2018	102564	Check	Steiner Electric Company			738.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
S006152910.001	GBS - Ballasts and Lamps	09/17/2018	738.20	20 E 300 2544 4842 30 009050	738.20	
				<i>Glenbrook South High School / Building Maintenance</i>		
10/03/2018	102565	Check	Storcom Inc			5,850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2006683	Technology Services - Upgrade Services for VMWare 6.5	09/24/2018	5,850.00	10 E 100 2660 3160 10 002660	5,850.00	
				<i>Administraton / Technology Services</i>		
10/03/2018	102566	Check	Strunk, Tom			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Glenbrook North - Athletic Official - Swimming & Diving 9/14/18	09/14/2018	98.00	10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102567	Check	Sunesys - Quanta Receivables			11,306.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1473299 10-2018	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - October 2018	10/01/2018	11,306.23	10 E 100 2660 3430 10 002660	11,306.23	
				<i>Administraton / Technology Services</i>		
10/03/2018	102568	Check	Supplyworks			220.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
452521214	GBA - Restroom Paper Towels	08/24/2018	220.98	20 E 100 2542 4800 10 009010	220.98	
				<i>Administraton / Custodial Services</i>		
10/03/2018	102569	Check	Sutherlin, Lauren A			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	09/18/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/03/2018	102570	Check	Swid Sales Corp			1,957.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
29855	GBN - Custodial Equipment Batteries	09/12/2018	1,957.53	20 E 200 2542 4100 20 009010	1,957.53	
				<i>Glenbrook North High School / Custodial Services</i>		

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102571	Check	Takeform	19.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
74350	Business Services - Desk Nameplates for District Office	09/14/2018	19.00	10 E 100 2610 4100 10 002610	19.00
				<i>Administraton / General Administration</i>	
10/03/2018	102572	Check	Thomson, West	294.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
838909312	GBS - Subscription - US School Laws & Rules 2018, V1-3	09/04/2018	294.00	10 E 300 2222 4300 30 002220	294.00
				<i>Glenbrook South High School / Library Services</i>	
10/03/2018	102573	Check	TLK Marketing Inc	1,353.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13062	GBN - Tennis Shirts	09/04/2018	1,276.00	99 L 990 1529 0000 20 820490	1,276.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
13089	GBN - 36 Ounce Yeti Rambler	09/18/2018	77.00	99 L 990 1529 0000 20 820490	77.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
10/03/2018	102574	Check	Toniolo, Andrew J	144.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09-28-18 - Check Req - AT	Employee Reimbursement - Choir BBQ Supplies	09/15/2018	144.15	99 L 990 1529 0000 30 830685	144.15
				<i>Student Based Activity / Master Singers Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102575	Check	Trophies By George Inc			35.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8173-18	GBN - CSL Awards		09/21/2018	35.75		
					99 L 990 1529 0000 20 820490	35.75
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
10/03/2018	102576	Check	Uline			127.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101173603	GBN - Velcro Tape		09/12/2018	127.95		
					10 E 200 1510 4100 20 005100	127.95
					<i>Glenbrook North High School / Athletics</i>	
10/03/2018	102577	Check	Ulmer, David K			58.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09212018	Glenbrook South - Athletic Official - Football 9/21/18		09/21/2018	58.00		
					10 E 300 1510 3105 30 005225	58.00
					<i>Glenbrook South High School / Football</i>	
10/03/2018	102578	Check	United Analytical Services Inc			1,812.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18202-03F	GBN Asbestos Abatement - Capital Projects 2018		09/21/2018	725.00		
					60 E 100 2530 3190 10 009823	725.00
					<i>Administraton / Construction Projects</i>	
18203-03F	GBS Asbestos Abatement - Capital Projects 2018		09/21/2018	1,087.50		
					60 E 100 2530 3190 10 009823	1,087.50
					<i>Administraton / Construction Projects</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102579	Check	University of Chicago / Science Olympiad	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gbs ezra tech reg 2018	GBS - Entry Fees - Science Olympiad - Ezra Tech Competition	09/27/2018	200.00	99 L 990 1529 0000 30 830865	200.00
				<i>Student Based Activity / Science Olympiad Account</i>	
10/03/2018	102580	Check	University of Illinois	1,210.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2167769-110928283	GBN - Theatrefest Registration - Chaperones & Students	09/18/2018	880.00	10 E 200 1520 3330 20 005825	165.00
				<i>Glenbrook North High School / Drama Productions</i>	
				99 L 990 1529 0000 20 821220	715.00
				<i>Student Based Activity / Theater Club Account</i>	
reg id 110994784	GBS - Illinois Theatrefest Registration 1/10/19	09/27/2018	330.00	99 L 990 1529 0000 30 830330	330.00
				<i>Student Based Activity / Drama Club Account</i>	
10/03/2018	102581	Check	Varsity Spirit Fashions & Supplies LLC	2,853.55	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20200602/20200600	GBN - Poms Skirts, Bows & Uniforms	08/16/2018	2,273.45	99 L 990 1529 0000 20 820820	2,273.45
				<i>Student Based Activity / Pom Pom Squad Account</i>	
20200612	GBN Athletics - Fill-In Uniforms	09/24/2018	580.10	99 L 990 1529 0000 20 820200	580.10
				<i>Student Based Activity / Cheerleaders Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102582	Check	Velez, Antonio			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09222018	Glenbrook South - Athletic Official - Football 9/22/18	09/22/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
10/03/2018	102583	Check	Vergara, Karen			41.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9/18/18	Special Education - Interpretation Services - NSSED	09/21/2018	41.95	10 E 100 1220 3190 10 001320	41.95	
<i>Administraton / Developmental Learning Skills</i>						
10/03/2018	102584	Check	Verizon Wireless			3,418.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9814778602	District-Wide Cell Phone Usage - 8/17/18 to 9/16/18	09/16/2018	3,418.98	10 E 100 2660 3430 10 002660	3,418.98	
<i>Administraton / Technology Services</i>						
10/03/2018	102585	Check	Vicars, Mary			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102586	Check	Viccino's Pizza Company			940.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
football concess 2018	GBS - Football Concessions Pizza for 2018 Season	09/09/2018	420.00			
				99 L 990 1529 0000 30 830260	420.00	
				<i>Student Based Activity / Concessions Account</i>		
sept 22 football game	GBS - Homecoming Concessions Pizza 2018	09/22/2018	520.00			
				99 L 990 1529 0000 30 830260	520.00	
				<i>Student Based Activity / Concessions Account</i>		
10/03/2018	102587	Check	Vicco Group Inc			460.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
158249	GBN - Custodial Uniforms	08/14/2018	460.77			
				20 E 200 2542 4130 20 009010	460.77	
				<i>Glenbrook North High School / Custodial Services</i>		
10/03/2018	102588	Check	Viking Chemical Company			786.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
68227	GBS - Sodium Hypochlorite Solution for the Pools	09/18/2018	786.00			
				20 E 300 2544 4860 30 009050	786.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
10/03/2018	102589	Check	Village Green Business Center LLC			4,013.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8772	GBOC Rent & Janitorial Services - November 2018	11/01/2018	4,013.05			
				20 E 100 2542 3255 10 001350	4,013.05	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102590	Check	Village Of Northbrook - Police			1,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000000280	GBN - Police Detail for Football Game 8/31/18	09/10/2018	600.00	10 E 200 1510 3770 20 005100	600.00	
				<i>Glenbrook North High School / Athletics</i>		
0000000281	GBN - Police Detail for Football Game 9/7/18	09/11/2018	600.00	10 E 200 1510 3770 20 005100	600.00	
				<i>Glenbrook North High School / Athletics</i>		
10/03/2018	102591	Check	Walker, Zachary J			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSpgSum18	Employee Reimbursement - Tuition Spring & Summer 2018	09/18/2018	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/03/2018	102592	Check	Ward's Natural Science			586.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8083550320	GBS - Forensics Supplies	08/31/2018	586.80	10 E 300 1130 4200 30 001055	586.80	
				<i>Glenbrook South High School / Science</i>		
10/03/2018	102593	Check	Waste Management			2,743.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2369415-2008-2	GBN - Scavenger Services, 30 Yard Compactor	09/04/2018	2,137.94	20 E 200 2542 3760 20 009010	2,137.94	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102593	Check	Waste Management			2,743.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2369566-2008-2	GBN - Scavenger Services, 30 Yard Rolloff	09/04/2018	245.00	20 E 200 2542 3760 20 009010	245.00	
<i>Glenbrook North High School / Custodial Services</i>						
2369977-2008-1	GBN - Scavenger Services - 10 Yard Rolloff	09/04/2018	360.32	20 E 200 2542 3760 20 009010	360.32	
<i>Glenbrook North High School / Custodial Services</i>						
10/03/2018	102594	Check	Waubonsie Valley High School			665.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
waubonsie mun fee 2018	GBS - Registration Fees - Model UN Conference 10/20/18	10/01/2018	665.00	99 L 990 1529 0000 30 830715	665.00	
<i>Student Based Activity / Model Un Account</i>						
10/03/2018	102595	Check	Wet Solutions Inc			1,368.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1809107	GBN - Pool Chemicals	09/04/2018	1,368.44	20 E 200 2544 4860 20 009050	1,368.44	
<i>Glenbrook North High School / Building Maintenance</i>						
10/03/2018	102596	Check	Whalen, John			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBS Entry Fee 2018	GBS - Entry Fee for Bass Fishing League Tournament	09/14/2018	90.00	99 L 990 1529 0000 30 830110	90.00	
<i>Student Based Activity / GBS Bass Fishing Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102597	Check	Wheeling High School			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
OCT152018	GBN - Registration Fee - ARC Peer Tutoring Conference - 10/15/18	10/15/2018	25.00			
				10 E 200 1130 4200 20 001152	25.00	
				<i>Glenbrook North High School / Academic Resource Center</i>		
10/03/2018	102598	Check	Wheeling High School			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152018	GBS - Registration Fee - Peer Tutoring Conference - 10/15/2018	10/15/2018	25.00			
				10 E 300 1130 3320 30 001155	25.00	
				<i>Glenbrook South High School / Titan Learning Center</i>		
10/03/2018	102599	Check	Wiedeman, Stan R			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09252018	Glenbrook North - Athletic Official - Volleyball 9/25/18	09/25/2018	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/03/2018	102600	Check	Williams, Scott L			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Administrator Professional Dues	09/26/2018	115.00			
				10 E 100 2640 2404 10 002645	115.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102601	Check	Willits, Ryan or Christa			16.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09182018	Parent Refund - Library Obligation Returned	09/18/2018	16.99	99 L 990 1529 0000 30 830660	16.99	
				<i>Student Based Activity / Library Account Account</i>		
10/03/2018	102602	Check	Wilson, Stephanie D			95.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
interact food ktchen sept	Employee Reimbursement - Interact Kitchen Supplies	09/17/2018	95.25	99 L 990 1529 0000 30 830572	95.25	
				<i>Student Based Activity / Interact Club Account</i>		
10/03/2018	102603	Check	Wong, George			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09152018	Glenbrook North - Athletic Official - Volleyball 9/15/18	09/15/2018	88.00	10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/03/2018	102604	Check	Wu, Hong			61.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
chinese club sept 2018	Employee Reimbursement - Chinese Club Supplies	09/06/2018	61.28	99 L 990 1529 0000 30 830260	61.28	
				<i>Student Based Activity / Concessions Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	102605	Check	Yun / Kim, Jae or HaeKyung			48.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Parent Refund - GBS Yearbook	09/17/2018	48.00	99 L 990 1529 0000 30 830380	48.00	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
10/03/2018	102606	Check	Zabin, Jerry			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102607	Check	Zacios, Marek M			117.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09202018	Glenbrook North - Athletic Official - Soccer 9/20/18	09/20/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09222018	Glenbrook South - Athletic Official - Soccer 9/22/18	09/22/2018	64.00	10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/03/2018	102608	Check	Zimny, Andrew Richard			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09172018	Glenbrook South - Athletic Official - Volleyball 9/17/18	09/17/2018	88.00	10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		



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10/03/2018	102609	Check	Zuckerman, Jared J			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MA 102618 a	Employee Meal Advance - Debate - U of M Tournament 10/26 -10/28/18	10/26/2018	90.00			
				10 E 200 1520 3340 20 005820	90.00	
				<i>Glenbrook North High School / Debate</i>		
10/03/2018	102610	Check	Zummo, Justin J			36.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09302018	Employee Reimbursement - Tolls To/From Fishing Competition 9/29/18 - 9/30/18	10/01/2018	18.30			
				99 L 990 1529 0000 30 830110	18.30	
				<i>Student Based Activity / GBS Bass Fishing Account</i>		
sept 15 fishing tolls	Employee Reimbursement - Tolls To/From Fishing Tournament Travel 9/15 - 9/16/18	09/15/2018	18.30			
				99 L 990 1529 0000 30 830110	18.30	
				<i>Student Based Activity / GBS Bass Fishing Account</i>		
10/03/2018	102611	Check	Zwiercan, Paul S			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits	09/18/2018	2,500.00			
				10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	102612	Check	Mount Prospect Park District			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/1/2018	GBS - Entry Fees - Boys' Golf Sectional 10/8/18	10/08/2018	210.00			
				10 E 300 1510 6500 30 005230	210.00	
				<i>Glenbrook South High School / Boys Golf</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000188	ACH	Andrews, Chiara	18.67	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CHECK REQUEST	Employee Reimbursement - Bio Lab Supplies	09/19/2018	18.67	10 E 300 1130 4200 30 001055	18.67
				<i>Glenbrook South High School / Science</i>	
10/03/2018	9000000189	ACH	Beck's Book Store Inc	4,296.77	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	19.99	99 L 990 1529 0000 20 820050	19.99
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	2.99	99 L 990 1529 0000 20 820490	2.99
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	2.99	99 L 990 1529 0000 20 820490	2.99
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	15.20	99 L 990 1529 0000 20 820925	15.20
				<i>Student Based Activity Account / Spartan Marching Band</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	12.95	99 L 990 1529 0000 30 831330	12.95
				<i>Student Based Activity Account / Welfare Fund-teachers</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000189	ACH	Beck's Book Store Inc			4,296.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	13.95	99 L 990 1529 0000 30 831330		13.95
				<i>Student Based Activity</i>	<i>/ Welfare Fund-teachers</i>	
				<i>Account</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	13.95	99 L 990 1529 0000 30 831330		13.95
				<i>Student Based Activity</i>	<i>/ Welfare Fund-teachers</i>	
				<i>Account</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	13.50	99 L 990 1529 0000 30 831330		13.50
				<i>Student Based Activity</i>	<i>/ Welfare Fund-teachers</i>	
				<i>Account</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	13.50	99 L 990 1529 0000 30 831330		13.50
				<i>Student Based Activity</i>	<i>/ Welfare Fund-teachers</i>	
				<i>Account</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1400 4100 20 001410		6.50
				<i>Glenbrook North High School</i>	<i>/ Broadcasting</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	12.50	10 E 200 1130 4300 20 001020		12.50
				<i>Glenbrook North High School</i>	<i>/ English</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000189	ACH	Beck's Book Store Inc			4,296.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	12.50	10 E 200 1130 4300 20 001020		12.50
				<i>Glenbrook North High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	12.50	10 E 200 1130 4300 20 001020		12.50
				<i>Glenbrook North High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	12.50	10 E 200 1130 4300 20 001020		12.50
				<i>Glenbrook North High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	15.00	10 E 200 1130 4300 20 001020		15.00
				<i>Glenbrook North High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	1,600.00	10 E 200 1130 4100 20 001045		1,600.00
				<i>Glenbrook North High School / Music/Performing Arts</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	1,160.00	10 E 200 1130 4100 20 001045		1,160.00
				<i>Glenbrook North High School / Music/Performing Arts</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001045		6.50
				<i>Glenbrook North High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000189	ACH	Beck's Book Store Inc	4,296.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	6.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000189	ACH	Beck's Book Store Inc	4,296.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	59.97	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School / Principal's Office</i>	59.97
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	65.00	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School / Science</i>	65.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	45.50	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School / Social Studies</i>	45.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School / Social Studies</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	30.50	10 E 200 1130 4300 20 001060 <i>Glenbrook North High School / Social Studies</i>	30.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	130.00	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	130.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000189	ACH	Beck's Book Store Inc	4,296.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	11.00	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	11.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	11.00	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	11.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	15.00	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	15.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	15.00	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	15.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School / Visual Arts</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School / Visual Arts</i>	6.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.50	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School / Visual Arts</i>	6.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000189	ACH	Beck's Book Store Inc	4,296.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	91.00	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School / World Language</i>	91.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	30.00	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	30.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	31.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	31.99
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	19.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	19.99
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	15.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	15.99
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	30.40	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	30.40
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	14.97	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	14.97



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000189	ACH	Beck's Book Store Inc	4,296.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	13.95	10 E 300 2111 4100 30 002110	13.95
				<i>Glenbrook South High School / Dean's Office</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.75	10 E 300 2111 4100 30 002110	6.75
				<i>Glenbrook South High School / Dean's Office</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	3.49	10 E 300 2111 4100 30 002110	3.49
				<i>Glenbrook South High School / Dean's Office</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	3.29	10 E 300 2111 4100 30 002110	3.29
				<i>Glenbrook South High School / Dean's Office</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	3.69	10 E 300 2111 4100 30 002110	3.69
				<i>Glenbrook South High School / Dean's Office</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	3.69	10 E 300 2111 4100 30 002110	3.69
				<i>Glenbrook South High School / Dean's Office</i>	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	4.99	10 E 300 2111 4100 30 002110	4.99
				<i>Glenbrook South High School / Dean's Office</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000189	ACH	Beck's Book Store Inc	4,296.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	4.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	4.99
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	24.95	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	24.95
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	4.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	4.99
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	19.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	19.99
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	30.00	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	30.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	1.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	1.99
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	1.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	1.99

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000189	ACH	Beck's Book Store Inc	4,296.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	12.50	10 E 300 2111 4300 30 002110 <i>Glenbrook South High School / Dean's Office</i>	12.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	5.00	10 E 300 2111 4300 30 002110 <i>Glenbrook South High School / Dean's Office</i>	5.00
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	16.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	16.99
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	0.02	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	0.02
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.40	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	6.40
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	62.50	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	62.50
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	48.75	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	48.75

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000189	ACH	Beck's Book Store Inc			4,296.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	9.75	10 E 300 1130 4300 30 001020		9.75
				<i>Glenbrook South High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	12.50	10 E 300 1130 4300 30 001020		12.50
				<i>Glenbrook South High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	4.25	10 E 300 1130 4300 30 001020		4.25
				<i>Glenbrook South High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	25.00	10 E 300 1130 4300 30 001020		25.00
				<i>Glenbrook South High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	6.75	10 E 300 1130 4300 30 001020		6.75
				<i>Glenbrook South High School / English</i>		
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	14.50	10 E 300 1130 4300 30 001020		14.50
				<i>Glenbrook South High School / English</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000189	ACH	Beck's Book Store Inc			4,296.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	8.00	10 E 300 1130 4300 30 001020		8.00
<i>Glenbrook South High School / English</i>						
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	8.50	10 E 300 1130 4300 30 001020		8.50
<i>Glenbrook South High School / English</i>						
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	12.50	10 E 300 1130 4300 30 001020		12.50
<i>Glenbrook South High School / English</i>						
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	30.00	10 E 300 2210 4100 30 002210		30.00
<i>Glenbrook South High School / Improvement Of Instruction</i>						
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	31.99	10 E 300 2210 4100 30 002210		31.99
<i>Glenbrook South High School / Improvement Of Instruction</i>						
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	39.99	10 E 300 2210 4100 30 002210		39.99
<i>Glenbrook South High School / Improvement Of Instruction</i>						
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	16.75	10 E 300 2330 4300 30 001300		16.75
<i>Glenbrook South High School / Special Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000189	ACH	Beck's Book Store Inc			4,296.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	35.75	10 E 300 2330 4300 30 001300	35.75	
<i>Glenbrook South High School / Special Education</i>						
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	7.20	10 E 300 2330 4300 30 001300	7.20	
<i>Glenbrook South High School / Special Education</i>						
82018	GBN & GBS - Department Charges - August 2018	09/17/2018	83.00	10 E 300 2330 4300 30 001300	83.00	
<i>Glenbrook South High School / Special Education</i>						
10/03/2018	9000000190	ACH	Bertke, Matthew I			52.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09182018	Employee Reimbursement - Meeting Refreshments	09/18/2018	52.16	10 E 300 2210 4900 30 002210	52.16	
<i>Glenbrook South High School / Improvement Of Instruction</i>						
10/03/2018	9000000191	ACH	Cdw Government Inc			1,295.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PCP2218	Technology Services - Computer Monitors for WOL Labs	09/07/2018	474.99	10 E 100 2660 7411 10 002660	474.99	
<i>Administraton / Technology Services</i>						
PDV8373	Technology Services - Computer Monitor for E. Amos	09/12/2018	203.96	10 E 100 2660 7411 10 002660	203.96	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000191	ACH	Cdw Government Inc			1,295.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PGC2824	Technology Services - Monitor for A. Iberra at GBS	09/17/2018	616.60	10 E 100 2660 7411 10 002660	616.60	
				<i>Administraton</i>	<i>/ Technology Services</i>	
10/03/2018	9000000192	ACH	Cope, Bryan M			84.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Teacher Professional Dues	09/30/2018	84.55	10 E 100 2640 2404 10 002645	84.55	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/03/2018	9000000193	ACH	Edison, William F			720.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	09/28/2018	720.00	10 E 100 2210 2300 10 002210	720.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
10/03/2018	9000000194	ACH	Employee Benefits Corporation			943.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2308509	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - Sept 2018	09/15/2018	943.66	10 E 100 2640 3134 10 002645	943.66	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

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10/03/2018	9000000195	ACH	Fastert, Meaghan T			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11152018	Employee Reimbursement - Registration & Membership Fees - IAHPERD Convention 11/15/18 - 11/16/18	09/26/2018	190.00			
				10 E 300 1130 3320 30 001050	190.00	
				<i>Glenbrook South High School / Physical Education</i>		
10/03/2018	9000000196	ACH	First Student Inc			13,782.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064898	Glenbrook North - Transportation - Girls' Tennis - Libertyville	08/21/2018	182.72			
				40 E 200 2550 3310 20 005300	182.72	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064899	Glenbrook North - Transportation - Boys' Soccer - Barrington	08/21/2018	182.72			
				40 E 200 2550 3310 20 005200	182.72	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064900	Glenbrook North - Transportation - Boys' Soccer - Barrington	08/21/2018	225.70			
				40 E 200 2550 3310 20 005200	225.70	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-064902	Glenbrook North - Transportation - Boys' Soccer - Barrington	08/21/2018	182.72			
				40 E 200 2550 3310 20 005200	182.72	
				<i>Glenbrook North High School / Athletics - Boys</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000196	ACH	First Student Inc			13,782.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064912	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	08/24/2018	129.00	40 E 200 2550 3310 20 005300	129.00	
						<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064913	Glenbrook North - Transportation - Boys' Soccer - Techny	08/24/2018	129.00	40 E 200 2550 3310 20 005200	129.00	
						<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064914	Glenbrook North - Transportation - Football - Wheeling	08/24/2018	282.87	40 E 200 2550 3310 20 005200	282.87	
						<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064915	Glenbrook North - Transportation - Football - Wheeling	08/24/2018	401.56	40 E 200 2550 3310 20 005200	401.56	
						<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064920	Glenbrook North - Transportation - Cheer - Wheeling	08/24/2018	300.92	40 E 200 2550 3310 20 005300	300.92	
						<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064923	Glenbrook North - Transportation - Girls' Tennis - Glenbrook South	08/25/2018	293.61	40 E 200 2550 3310 20 005300	293.61	
						<i>Glenbrook North High School / Athletics - Girls</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000196	ACH	First Student Inc	13,782.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-064924	Glenbrook North - Transportation - Boys' Soccer - New Trier Northfield	08/25/2018	156.08	40 E 200 2550 3310 20 005200	156.08
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-064925	Glenbrook North - Transportation - Girls' Swim - Lake Forest	08/25/2018	279.43	40 E 200 2550 3310 20 005300	279.43
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-064934	Glenbrook North - Transportation - Girls' Tennis - Loyola	08/27/2018	131.15	40 E 200 2550 3310 20 005300	131.15
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-064935	Glenbrook North - Transportation - Boys' Soccer - Vernon Hills Athletic Center	08/27/2018	166.04	40 E 200 2550 3310 20 005200	166.04
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-064937	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	08/28/2018	129.00	40 E 200 2550 3310 20 005300	129.00
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-064940	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	08/29/2018	129.00	40 E 200 2550 3310 20 005300	129.00
				<i>Glenbrook North High School / Athletics - Girls</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000196	ACH	First Student Inc	13,782.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-064948	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	08/31/2018	129.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	129.00
091-C-064949	Glenbrook South - Transportation - Girls' Volleyball - New Trier Winnetka	08/31/2018	200.78	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	200.78
091-C-064952	Glenbrook North - Transportation - Tennis - Prospect - Cancellation Fee	09/01/2018	30.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	30.00
091-C-064953	Glenbrook North - Transportation - Boys' Soccer - New Trier Northfield	09/01/2018	145.33	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	145.33
091-C-064954	Glenbrook North - Transportation - Girls' Volleyball - Prospect	09/01/2018	365.39	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	365.39
091-C-064955	Glenbrook South - Transportation - Girls' Cross Country - Fenton - Cancellation Fee	09/01/2018	30.00	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	30.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000196	ACH	First Student Inc			13,782.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064956	Glenbrook South - Transportation - Girls' Volleyball - Glenbrook North	09/01/2018	222.27			
				40 E 300 2550 3310 30 005300	222.27	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064957	Glenbrook South - Transportation - Football - Chicago Academy High School	09/01/2018	190.03			
				40 E 300 2550 3310 30 005200	190.03	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064958	Glenbrook South - Transportation - Football - Triton College	09/01/2018	379.57			
				40 E 300 2550 3310 30 005200	379.57	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064959	Glenbrook South - Transportation - Football - Triton College	09/01/2018	549.05			
				40 E 300 2550 3310 30 005200	549.05	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064960	Glenbrook South - Transportation - Boys' Cross Country - Crystal Lake South	09/01/2018	315.10			
				40 E 300 2550 3310 30 005200	315.10	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-064965	Glenbrook North - Transportation - Bowling - Pinstripes	09/04/2018	132.44			
				40 E 200 2550 3313 20 001000	132.44	
				<i>Glenbrook North High School / General Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000196	ACH	First Student Inc			13,782.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064966	Glenbrook North - Transportation - Field Trip - Sportsmans Country Club	09/04/2018	134.16	40 E 200 2550 3313 20 001000	134.16	<i>Glenbrook North High School / General Instruction</i>
091-C-064967	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	09/04/2018	129.00	40 E 200 2550 3310 20 005300	129.00	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064968	Glenbrook North - Transportation - Boys' Soccer - New Trier Northfield	09/04/2018	150.49	40 E 200 2550 3310 20 005200	150.49	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064973	Glenbrook North - Transportation - Golf - Sportsmans Country Club	09/05/2018	304.36	40 E 200 2550 3313 20 001000	304.36	<i>Glenbrook North High School / General Instruction</i>
091-C-064976	Glenbrook South - Transportation - Girls' Volleyball - Glenbrook North	09/05/2018	390.38	40 E 300 2550 3310 30 005300	390.38	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-064980	Glenbrook South - Transportation - Swim - Fremd	09/06/2018	264.45	40 E 300 2550 3310 30 005300	264.45	<i>Glenbrook South High School / Athletics - Girls</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000196	ACH	First Student Inc			13,782.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-064981	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	09/06/2018	129.00	40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064984	Glenbrook North - Transportation - Bowling - Pinstripes	09/07/2018	239.89	40 E 200 2550 3313 20 001000		239.89
				<i>Glenbrook North High School / General Instruction</i>		
091-C-064985	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	09/07/2018	129.00	40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064986	Glenbrook North - Transportation - Girls' Volleyball - Wheeling	09/07/2018	209.37	40 E 200 2550 3310 20 005300		209.37
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-064988	Glenbrook South - Transportation - Girls' Cross Country - Fenton	09/01/2018	265.25	40 E 300 2550 3310 30 005300		265.25
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-064989	Glenbrook South - Transportation - Soccer - Resurrection - Cancellation Fee	09/08/2018	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
10/03/2018	9000000196	ACH	First Student Inc			13,782.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064990	Glenbrook North - Transportation - Girls' Tennis - Barrington	09/08/2018	383.44	40 E 200 2550 3310 20 005300	383.44	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064991	Glenbrook North - Transportation - Girls' Tennis - Barrington	09/08/2018	274.27	40 E 200 2550 3310 20 005300	274.27	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064995	Glenbrook North - Transportation - Girls' Swim - Lyons	09/08/2018	257.83	40 E 200 2550 3310 20 005300	257.83	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064996	Glenbrook North - Transportation - Girls' Swim - Buffalo Grove	09/08/2018	222.27	40 E 200 2550 3310 20 005300	222.27	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-064997	Glenbrook North - Transportation - Cross Country - Lake Park East	09/08/2018	845.17	40 E 200 2550 3310 20 005200	845.17	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-064998	Glenbrook North - Transportation - Boys' Golf - Spring Valley Country Club	09/08/2018	366.84	40 E 200 2550 3310 20 005200	366.84	<i>Glenbrook North High School / Athletics - Boys</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000196	ACH	First Student Inc			13,782.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064999	Glenbrook South - Transportation - Girls' Cross Country - Matthews Middle	09/08/2018	291.54			
				40 E 300 2550 3310 30 005300	291.54	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065000	Glenbrook South - Transportation - Boys' Cross Country - Matthews Middle	09/08/2018	655.57			
				40 E 300 2550 3310 30 005200	655.57	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065001	Glenbrook North - Transportation - Girls' Golf - Fox Run Country Club	09/08/2018	318.97			
				40 E 200 2550 3310 20 005300	318.97	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065003	Glenbrook South - Transportation - Drumline for Hero Hustle - Hoffman School	09/09/2018	150.49			
				40 E 300 2550 3310 30 001045	150.49	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
091-C-065004	Glenbrook North - Transportation - Girls' Tennis - Evanston High School	09/06/2018	143.18			
				40 E 200 2550 3310 20 005300	143.18	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065008	Glenbrook South - Transportation - Boys' Soccer - Maine South	09/11/2018	150.49			
				40 E 300 2550 3310 30 005200	150.49	
				<i>Glenbrook South High School / Athletics - Boys</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000196	ACH	First Student Inc			13,782.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065009	Glenbrook North - Transportation - Bowling - Pinstripes	09/11/2018	134.16	40 E 200 2550 3313 20 001000		134.16
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065010	Glenbrook North - Transportation - Golf - Sportsmans Country Club	09/11/2018	132.44	40 E 200 2550 3313 20 001000		132.44
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065011	Glenbrook North - Transportation - Girls' Tennis - Deerfield	09/11/2018	147.05	40 E 200 2550 3310 20 005300		147.05
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065012	Glenbrook North - Transportation - Girls' Tennis - Wood Oaks	09/11/2018	129.00	40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065013	Glenbrook North - Transportation - Boys' Soccer - Maine East	09/11/2018	153.50	40 E 200 2550 3310 20 005200		153.50
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065014	Glenbrook North - Transportation - Boys' Soccer - Maine East	09/11/2018	161.24	40 E 200 2550 3310 20 005200		161.24
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000196	ACH	First Student Inc	13,782.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065017	Glenbrook South - Transportation - Urban Studies - Wrigley Field & Chinatown	09/11/2018	290.18	40 E 300 2550 3313 30 001000	290.18
<i>Glenbrook South High School / General Instruction</i>					
091-C-065018	Glenbrook South - Transportation - Field Hockey - Oak Park River Forest	09/11/2018	179.29	40 E 300 2550 3310 30 005300	179.29
<i>Glenbrook South High School / Athletics - Girls</i>					
091-C-065019	Glenbrook South - Transportation - Girls' Tennis - AC Nielsen Winnetka - Cancellation	09/11/2018	30.00	40 E 300 2550 3310 30 005300	30.00
<i>Glenbrook South High School / Athletics - Girls</i>					
10/03/2018	9000000197	ACH	Friedmann, Jennifer G	112.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CHECK REQUEST	Employee Reimbursement - Outdoor Science Classroom & Prairie Restoration Supplies	09/16/2018	65.82	10 E 300 1130 4200 30 001055	25.50
<i>Glenbrook South High School / Science</i>					
<i>10 E 300 1130 4900 30 001055</i>					
<i>Glenbrook South High School / Science</i>					
CHECK REQUEST	Employee Reimbursement - O CPR Steering Committee Meeting Supplies	09/16/2018	46.42	10 E 300 1130 4200 30 001055	24.95
<i>Glenbrook South High School / Science</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000197	ACH	Friedmann, Jennifer G			112.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					10 E 300 1130 4900 30 001055	21.47
<i>Glenbrook South High School / Science</i>						
10/03/2018	9000000198	ACH	Froehlich, Robert J			2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Retiree2018	Human Resources - Retiree Cash in Lieu of Benefits		09/18/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00
<i>Administraton / Employee Benefits</i>						
10/03/2018	9000000199	ACH	Gartner, Phillip			43.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09072018	Employee Reimbursement - Metropolitan Mathematics Club Dinner 9/14/18		09/07/2018	43.00	10 E 300 1130 3320 30 001040	43.00
<i>Glenbrook South High School / Mathematics</i>						
10/03/2018	9000000200	ACH	Glenbrook Foundation			9,250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09302018	Glenbrook Foundation - Funds Collected During 2018/19 Registration		09/30/2018	9,250.00	99 L 990 1529 0000 10 810490	9,250.00
<i>Student Based Activity Account / Glenbrook Education Foundation</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000201	ACH	Glenbrook North Choir and TPO	1,800.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09232018	GBN - Choir & TPO Dues Collected During 2018/19 Registration	09/25/2018	1,800.00	99 L 990 1529 0000 20 821224	1,800.00
				<i>Student Based Activity Account / GBN Choir/Theatre Parents Org</i>	
10/03/2018	9000000202	ACH	Glenbrook North Parent Association	9,675.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09232018	GBN - Parent Association Dues Collected During 2018/19 Registration	09/27/2018	9,675.00	99 L 990 1529 0000 20 820812	9,675.00
				<i>Student Based Activity Account / Parents Association</i>	
10/03/2018	9000000203	ACH	Glynn Jr, James C	40.45	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CHECK REQUEST	Employee Reimbursement - APES Supplies	08/23/2018	40.45	10 E 300 1130 4200 30 001055	40.45
				<i>Glenbrook South High School / Science</i>	
10/03/2018	9000000204	ACH	Gutierrez, Katherine Elizabeth	54.93	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09262018	Employee Reimbursement - Biology Lab Supplies	09/26/2018	54.93	10 E 200 1130 4100 20 001055	54.93
				<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000205	ACH	Hilvert, Christopher M	9.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
joann sept 20	Employee Reimbursement - Homecoming Float Supplies	09/20/2018	9.99	99 L 990 1529 0000 30 830260	9.99
				<i>Student Based Activity / Concessions Account</i>	
10/03/2018	9000000206	ACH	Karlovitz, Patricia J	55.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INVOICE-09272018-PJK	Employee Reimbursement - Classroom Assistant Meeting Hospitality - 9/27/2018	09/27/2018	55.92	10 E 200 1130 4900 20 001040	55.92
				<i>Glenbrook North High School / Mathematics</i>	
10/03/2018	9000000207	ACH	Karlovsy, Joseph F	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues2019	Employee Reimbursement - Professional Dues	09/14/2018	35.00	10 E 100 2640 2404 10 002645	35.00
				<i>Administraton / Employee Benefits</i>	
10/03/2018	9000000208	ACH	Kerr, Marianne	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues2019	Employee Reimbursement - Teacher Professional Dues	09/26/2018	89.00	10 E 100 2640 2404 10 002645	89.00
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000209	ACH	McCaffrey, Kevin M			515.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09122018	Employee Reimbursement - Rental Car & Fuel To/From Greenhill Debate Tournament 9/13 - 9/17/18	09/21/2018	515.81			
				40 E 200 2550 3310 20 005820	386.86	
				<i>Glenbrook North High School / Debate</i>		
				99 L 990 1529 0000 20 820739	128.95	
				<i>Student Based Activity / Debate Account</i>		
10/03/2018	9000000210	ACH	Najera, Maria			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Employee Reimbursement - Safety Work Shoes	09/28/2018	120.00			
				20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		
10/03/2018	9000000211	ACH	Office Depot			4,237.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10146229	District-Wide Office Supplies - September 2018	09/30/2018	27.58			
				10 E 100 2610 4100 10 002610	27.58	
				<i>Administraton / General Administration</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	117.57			
				10 E 200 1130 4100 20 001040	117.57	
				<i>Glenbrook North High School / Mathematics</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	10.90			
				10 E 200 1130 4100 20 001060	10.90	
				<i>Glenbrook North High School / Social Studies</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000211	ACH	Office Depot			4,237.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
10146229	District-Wide Office Supplies - September 2018	09/30/2018	134.55	10 E 300 1130 4100 30 001020		134.55
				<i>Glenbrook South High School / English</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	106.24	10 E 300 2121 4100 30 002120		106.24
				<i>Glenbrook South High School / Guidance Services</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	148.72	10 E 300 2410 4100 30 002410		148.72
				<i>Glenbrook South High School / Principal's Office</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	82.84	10 E 300 1130 4100 30 001055		82.84
				<i>Glenbrook South High School / Science</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	149.86	10 E 500 1212 4100 50 001360		149.86
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	68.82	10 E 100 2610 4900 10 002610		68.82
				<i>Administraton / General Administration</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	411.69	10 E 100 2640 4100 10 002640		411.69
				<i>Administraton / Human Resources Department</i>		

## AP Check Register

AP Run: AP-V-10/03/2018 — Post Date: 2018-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000211	ACH	Office Depot	4,237.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10146229	District-Wide Office Supplies - September 2018	09/30/2018	52.84	10 E 100 2630 4100 10 002630 <i>Administraton / PR/Communications</i>	52.84
10146229	District-Wide Office Supplies - September 2018	09/30/2018	317.71	10 E 100 2330 4100 10 001300 <i>Administraton / Special Education</i>	317.71
10146229	District-Wide Office Supplies - September 2018	09/30/2018	134.20	10 E 100 2660 4900 10 002660 <i>Administraton / Technology Services</i>	134.20
10146229	District-Wide Office Supplies - September 2018	09/30/2018	149.08	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	149.08
10146229	District-Wide Office Supplies - September 2018	09/30/2018	53.98	10 E 100 2660 4900 10 002660 <i>Administraton / Technology Services</i>	53.98
10146229	District-Wide Office Supplies - September 2018	09/30/2018	26.88	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School / Athletics</i>	26.88
10146229	District-Wide Office Supplies - September 2018	09/30/2018	48.51	10 E 200 1700 4100 20 001015 <i>Glenbrook North High School / Driver Education</i>	48.51



## AP Check Register

AP Run: AP-V-10/03/2018 — Post Date: 2018-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000211	ACH	Office Depot			4,237.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
10146229	District-Wide Office Supplies - September 2018	09/30/2018	120.27	10 E 200 2111 4100 20 002110		120.27
				<i>Glenbrook North High School / Dean's Office</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	281.41	10 E 200 1130 4100 20 001020		281.41
				<i>Glenbrook North High School / English</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	112.77	10 E 200 2121 4100 20 002120		112.77
				<i>Glenbrook North High School / Guidance Services</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	96.55	10 E 200 1130 4100 20 001045		96.55
				<i>Glenbrook North High School / Music/Performing Arts</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	180.94	10 E 200 1130 4100 20 001050		180.94
				<i>Glenbrook North High School / Physical Education</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	381.65	10 E 200 1130 4100 20 001055		381.65
				<i>Glenbrook North High School / Science</i>		
10146229	District-Wide Office Supplies - September 2018	09/30/2018	151.93	10 E 200 1130 4100 20 001030		151.93
				<i>Glenbrook North High School / World Language</i>		

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AP Run: AP-V-10/03/2018 — Post Date: 2018-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	9000000211	ACH	Office Depot	4,237.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10146229	District-Wide Office Supplies - September 2018	09/30/2018	164.39	10 E 300 2121 4100 30 002126 <i>Glenbrook South High School / Peer Group</i>	164.39
10146229	District-Wide Office Supplies - September 2018	09/30/2018	46.87	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School / Athletics</i>	46.87
10146229	District-Wide Office Supplies - September 2018	09/30/2018	92.06	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School / Broadcasting</i>	92.06
10146229	District-Wide Office Supplies - September 2018	09/30/2018	73.11	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School / Business Education</i>	73.11
10146229	District-Wide Office Supplies - September 2018	09/30/2018	5.39	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	5.39
10146229	District-Wide Office Supplies - September 2018	09/30/2018	69.59	10 E 300 1130 4100 30 001035 <i>Glenbrook South High School / Health Education</i>	69.59
10146229	District-Wide Office Supplies - September 2018	09/30/2018	37.24	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School / Mathematics</i>	37.24

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000211	ACH	Office Depot			4,237.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10146229	District-Wide Office Supplies - September 2018	09/30/2018	112.44	10 E 300 1130 4100 30 001050	112.44	
<i>Glenbrook South High School / Physical Education</i>						
10146229	District-Wide Office Supplies - September 2018	09/30/2018	100.36	10 E 300 1130 4100 30 001060	100.36	
<i>Glenbrook South High School / Social Studies</i>						
10146229	District-Wide Office Supplies - September 2018	09/30/2018	58.74	10 E 300 1130 4100 30 001005	58.74	
<i>Glenbrook South High School / Visual Arts</i>						
10146229	District-Wide Office Supplies - September 2018	09/30/2018	109.60	10 E 300 1130 4100 30 001030	109.60	
<i>Glenbrook South High School / World Language</i>						
10/03/2018	9000000212	ACH	Osterbur, Lucas W			180.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHECK REQUEST	Employee Reimbursement - Chem Supplies	09/21/2018	180.09	10 E 300 1130 4200 30 001055	180.09	
<i>Glenbrook South High School / Science</i>						
10/03/2018	9000000213	ACH	Pipkin, Stephen R			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MA 102618b	Employee Meal Advance - Debate - U of M Tournament 10/26 -10/28/18	10/26/2018	90.00	10 E 200 1520 3340 20 005820	90.00	
<i>Glenbrook North High School / Debate</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000214	ACH	Rathunde, Leslie K			16.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
092118	Employee Reimbursement - Coffee for Costa Rica Parenting Meeting	09/20/2018	16.00			
				10 E 200 1130 4900 20 001030	16.00	
				<i>Glenbrook North High School / World Language</i>		
10/03/2018	9000000215	ACH	Serikaku, Jill N			49.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHECK REQUEST	Employee Reimbursement - Lab Supplies	09/17/2018	49.80			
				10 E 300 1130 4200 30 001055	49.80	
				<i>Glenbrook South High School / Science</i>		
10/03/2018	9000000216	ACH	Serling, Jill M			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Teacher Professional Dues	09/12/2018	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
10/03/2018	9000000217	ACH	Shellard, Robert			1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	09/14/2018	1,080.00			
				10 E 100 2210 2300 10 002210	1,080.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/03/2018	9000000218	ACH	Sly, Lisa Meinhard			5.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09262018	Employee Reimbursement - Mileage To/From GBN 9/6 - 9/26/18	09/26/2018	5.44			
				10 E 100 2660 3323 10 002660	5.44	
				<i>Administraton / Technology Services</i>		
10/03/2018	9000000219	ACH	Thomas, Madeline C			720.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	09/14/2018	720.00			
				10 E 100 2210 2300 10 002210	720.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/03/2018	9000000220	ACH	Vogg, Amanda M			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10262018	Employee Reimbursement - Registration Fee - ICTFL Fall Conference 10/26/18	10/26/2018	130.00			
				10 E 200 1130 3320 20 001030	130.00	
				<i>Glenbrook North High School / World Language</i>		
<b>Total:</b>						<b>\$625,658.86</b>

AP-V-10/03/2018 Summary		
Type	Count	Amount
Regular	324	573,364.80
ACH Checks:	33	52,294.06
Wire Transfers:	0	0.00
<b>Total:</b>	<b>357</b>	<b>\$625,658.86</b>

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AP Run: AP-V-10/23/2018 — Post Date: 2018-10-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102614	Check	1st Ayd Corporation			1,143.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI1224136	GBS - Dispenser for Flat Top Gallon Bottles	09/27/2018	155.48	20 E 300 2542 4100 30 009010	155.48	
						<i>Glenbrook South High School / Custodial Services</i>
PSI223269	GBS - Custodial Supplies	09/25/2018	783.15	20 E 300 2542 4800 30 009010	783.15	
						<i>Glenbrook South High School / Custodial Services</i>
PSI224830	GBS - Restroom Cleaning Supplies	10/02/2018	205.10	20 E 300 2542 4822 30 009010	205.10	
						<i>Glenbrook South High School / Custodial Services</i>
10/23/2018	102615	Check	Abdelrahim, Mohamed			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10032018	Glenbrook South - Athletic Official - Soccer 10/3/18	10/03/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
						<i>Glenbrook South High School / Boys Soccer</i>
10/23/2018	102616	Check	Acutrak Solutions Inc/Accutrack Recording			130.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25391	GBS - Auditorium Sound Repairs	08/21/2018	95.00	10 E 300 1530 3230 30 005805	95.00	
						<i>Glenbrook South High School / Auditorium</i>
26768	GBS - Auditorium Sound Repairs	08/21/2018	20.52	10 E 300 1530 3230 30 005805	20.52	
						<i>Glenbrook South High School / Auditorium</i>

## AP Check Register

AP Run: AP-V-10/23/2018 — Post Date: 2018-10-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102616	Check	Acutrak Solutions Inc/Accutrack Recording			130.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26870	GBS - Auditorium Sound Repairs		10/04/2018	15.00	10 E 300 1530 3230 30 005805	15.00
<i>Glenbrook South High School / Auditorium</i>						
10/23/2018	102617	Check	Adams, Tyrone			88.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09272018	Glenbrook North - Athletic Official - Volleyball 9/27/18		09/27/2018	88.00	10 E 200 1510 3105 20 005395	88.00
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102618	Check	Adi			21.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
LM953M01	GBA - HVAC Part		09/20/2018	21.44	20 E 100 2544 4844 10 009050	21.44
<i>Administraton / Building Maintenance</i>						
10/23/2018	102619	Check	Adlai E Stevenson High School			189.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10122018	GBS - Entry Fees - ICDA Debate Tournament - 10/20/2018		10/20/2018	189.00	10 E 300 1520 6500 30 005820	189.00
<i>Glenbrook South High School / Debate</i>						
10/23/2018	102620	Check	Advance Auto Parts			260.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7639827814596	GBN - Salt Truck Brake Repair		10/05/2018	10.69	20 E 200 2543 4870 20 009080	10.69
<i>Glenbrook North High School / Grounds Maintenance</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102620	Check	Advance Auto Parts			260.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7639827814598	GBN - Grounds Vehicles Preventative Maintenance Supplies	10/05/2018	119.76			
				20 E 200 2543 4870 20 009080	119.76	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639828214724	GBN - Grounds John Deere Tractor Preventative Maintenance	10/09/2018	159.99			
				20 E 200 2543 4870 20 009080	159.99	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639828214736	GBN - Grounds John Deere Tractor Preventative Maintenance	10/09/2018	-30.00			
				20 E 200 2543 4870 20 009080	-30.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
10/23/2018	102621	Check	Allred, Clyde W			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09292018	Glenbrook South - Athletic Official - Football 9/29/18	09/29/2018	58.00			
				10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	58.00			
				10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102622	Check	Alpha Prime Communications	7,835.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
115387	GBN - Equipment to Replace Repeaters	09/19/2018	7,835.00	10 E 100 2660 7411 10 002660	7,835.00
				<i>Administraton / Technology Services</i>	
10/23/2018	102623	Check	Alpogianis, George	53.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10022018	Glenbrook South - Athletic Official - Soccer 10/2/18	10/02/2018	53.00	10 E 300 1510 3105 30 005245	53.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/23/2018	102624	Check	Alvarez, Jaime or Nanette	15.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09252018	Parent Refund - Field Trip - Spanish AI - Lalos 10/1/18	09/25/2018	15.00	10 L 200 4850 0000 00 000000	15.00
				<i>Glenbrook North High School / Undefined</i>	
10/23/2018	102625	Check	American Cancer Society	326.77	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10032018b	GBN - Fundraising at Committee Meeting & GBN Goes Pink Football Game	10/03/2018	326.77	99 L 990 1529 0000 20 820843	326.77
				<i>Student Based Activity Account / Relay For Life</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102626	Check	American Custom Silkscreening & Embroidery			6,823.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
26872 / 27023	GBN - T-Shirts for GBN Goes Pink	09/07/2018	6,823.00	99 L 990 1529 0000 20 821333	6,823.00	
				<i>Student Based Activity / Wgbk Radio Account</i>		
10/23/2018	102627	Check	American Heritage Protective Services Inc			9,321.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70802	GBN & GBS - Security Services Week of 9/23/18 - 9/29/18	09/29/2018	9,321.43	20 E 100 2542 3770 10 009010	9,321.43	
				<i>Administraton / Custodial Services</i>		
10/23/2018	102628	Check	Americaneagle.Com Inc			3,819.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
275640	Technology Services - Monthly Fee for Dedicated Servers & Small Business Plan - September 2018	09/30/2018	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
275671	Technology Services - Monthly Fee for Hawk Search - September 2018	09/30/2018	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
276752	Technology Services - Web Development Work - September 2018	09/30/2018	2,600.00	10 E 100 2660 3120 10 002660	2,600.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102629	Check	Anderson Lock Company	3,995.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7077028	GBS - Replacement Doors for Orchestra Room	10/09/2018	3,995.66		
				20 E 300 2544 3270 30 009050	1,360.00
				<i>Glenbrook South High School / Building Maintenance</i>	
				20 E 300 2544 7400 30 009050	2,635.66
				<i>Glenbrook South High School / Building Maintenance</i>	
10/23/2018	102630	Check	Anderson Pest Solutions	789.27	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4823697	GBA - Pest Management Services - July 2018	07/01/2018	56.65		
				20 E 500 2544 3234 10 009050	56.65
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
4824751	GBOC - Pest Management Services - July 2018	07/01/2018	71.50		
				20 E 500 2544 3270 10 009050	71.50
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
4907881	GBN - Exterior Granular Pest Treatment - September 2018	09/01/2018	250.92		
				20 E 200 2544 3270 20 009050	250.92
				<i>Glenbrook North High School / Building Maintenance</i>	
4908161	GBN - Pest Management Services - September 2018	09/01/2018	204.46		
				20 E 200 2544 3270 20 009050	204.46
				<i>Glenbrook North High School / Building Maintenance</i>	
4908163	GBN - Pest Management Services - September 2018	09/01/2018	205.74		
				20 E 200 2544 3270 20 009050	205.74
				<i>Glenbrook North High School / Building Maintenance</i>	

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10/23/2018	102631	Check	Anderson, Mark A			170.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook South - Athletic Official - Swimming 10/6/18	10/06/2018	170.00	10 E 300 1510 3105 30 005360	170.00	
<i>Glenbrook South High School / Girls Swimming</i>						
10/23/2018	102632	Check	Antolovic, Halina M			36.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09272018	Employee Reimbursement - Mileage To/From GBOC 8/22/18 - 9/27/18	09/27/2018	36.24	10 E 100 1220 3323 10 001350	36.24	
<i>Administraton / Transition Services</i>						
10/23/2018	102633	Check	Aqua Visions Aquatic Specialists			133.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10042018	GBS Science - Aquarium Maintenance	10/04/2018	133.75	99 L 990 1529 0000 30 830860	133.75	
<i>Student Based Activity / Science Club Account</i>						
10/23/2018	102634	Check	Arcon Associates Inc			21,292.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
24975	2018 Life Safety Work	09/30/2018	16,022.74	90 E 100 2530 5210 10 009827	16,022.74	
<i>Administraton / Life Safety Amendments</i>						
24976	2018 Capital Projects	09/30/2018	3,018.23	60 E 100 2530 5210 10 009823	3,018.23	
<i>Administraton / Construction Projects</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102634	Check	Arcon Associates Inc			21,292.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24977	GBN & GBS Security Assessment	09/30/2018	929.00	20 E 100 2530 5210 10 009823	929.00	
				<i>Administraton / Construction Projects</i>		
24979	GBS - Pool LED Lighting Retrofit	09/30/2018	1,323.00	60 E 100 2530 5200 10 009823	1,323.00	
				<i>Administraton / Construction Projects</i>		
10/23/2018	102635	Check	Ardelean, Darius T			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
				<i>Glenbrook South High School / Football</i>		
10/23/2018	102636	Check	Arlyn School			8,695.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
September 2018	Special Education - Tuition - September 2018	09/17/2018	8,695.16	10 E 100 1912 6707 10 001305	8,695.16	
				<i>Administraton / District SpEd Placements</i>		
10/23/2018	102637	Check	At&T			132.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
847Z99086109 09 2018	GBN - Main Telephone Number - 8/17/18 to 9/16/18	09/16/2018	132.20	10 E 100 2660 3430 10 002660	132.20	
				<i>Administraton / Technology Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102638	Check	At&T			47.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
827129631X10082018	GBN - Broadcasting Telephone Services - September 2018	09/30/2018	47.74			
				10 E 100 2660 3430 10 002660	47.74	
				<i>Administraton / Technology Services</i>		
10/23/2018	102639	Check	Athletic Equipment Source Inc			328.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
31334	GBS - Girls' Gymnastics Supplies	09/20/2018	328.00			
				10 E 300 1510 4100 30 005335	328.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
10/23/2018	102640	Check	Avant Assessment LLC			249.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11483	GBS - STAMP Language Proficiency Assessment	09/27/2018	249.00			
				10 L 300 4830 0000 00 000000	249.00	
				<i>Glenbrook South High School / Undefined</i>		
10/23/2018	102641	Check	BA Fundraising Inc			11,009.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbs caramel corn fall2018	GBS - Boys' Soccer - Fall Caramel Corn Fundraiser	09/07/2018	11,009.80			
				99 L 990 1529 0000 30 830900	11,009.80	
				<i>Student Based Activity Account / Soccer-boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102642	Check	Babolea, Dorin	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10012018	Glenbrook North - Athletic Official - Soccer 10/1/18	10/01/2018	59.00	10 E 200 1510 3105 20 005245	59.00
				<i>Glenbrook North High School / Boys Soccer</i>	
10092018	Glenbrook South - Athletic Official - Soccer 10/9/18	10/09/2018	53.00	10 E 300 1510 3105 30 005245	53.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/23/2018	102643	Check	Barbato, Emil, Jr	98.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10052018	Glenbrook South - Athletic Official - Swimming 10/5/18	10/05/2018	98.00	10 E 300 1510 3105 30 005360	98.00
				<i>Glenbrook South High School / Girls Swimming</i>	
10/23/2018	102644	Check	Bauman, Mark	78.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09152018	Employee Reimbursement - Dinner with Spanish Exchange Teachers	09/15/2018	78.25	99 L 990 1529 0000 30 830925	78.25
				<i>Student Based Activity / Spanish Exchange Account</i>	
10/23/2018	102645	Check	Bellefaire JCB	21,773.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
M007092	Special Education - Tuition and Room & Board - September 2018	10/05/2018	21,773.16	10 E 100 1912 6707 10 001305	7,066.56
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102645	Check	Bellefaire JCB			21,773.16
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
				10 E 100 1912 6710 10 001305		14,706.60
				<i>Administraton / District SpEd Placements</i>		
10/23/2018	102646	Check	Benning, Matthew A			119.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
09282018	Glenbrook North - Athletic Official - Football 9/28/18	09/28/2018	119.00	10 E 200 1510 3105 20 005225		119.00
				<i>Glenbrook North High School / Football</i>		
10/23/2018	102647	Check	Biltmore Refrigeration Service Inc			215.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
48030	GBN - Trainers' Room Ice Machine Repair	10/03/2018	215.00	20 E 200 2544 3270 20 009050		215.00
				<i>Glenbrook North High School / Building Maintenance</i>		
10/23/2018	102648	Check	Bish, Scott M			76.95
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
10102018	Employee Reimbursement - Safety Work Shoes	10/10/2018	76.95	20 E 300 2530 2310 10 009015		76.95
				<i>Glenbrook South High School / Safety Committee</i>		
10/23/2018	102649	Check	Bjes, Ed			119.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
09282018	Glenbrook North - Athletic Official - Football 9/28/18	09/28/2018	119.00	10 E 200 1510 3105 20 005225		119.00
				<i>Glenbrook North High School / Football</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102650	Check	Block, Leanne Kuhlman			182.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-10192018a	Employee Reimbursement - Class Activity Supplies & Postage for Art Competition	10/02/2018	182.83			
				10 E 200 1130 4100 20 001005	182.83	
				<i>Glenbrook North High School / Visual Arts</i>		
10/23/2018	102651	Check	Boes, Nancy A			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018	Glenbrook South - Athletic Official - Volleyball 10/3/18	10/03/2018	88.00			
				10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10/23/2018	102652	Check	Bohannan, Dennis			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09292018	Glenbrook North - Athletic Official - Football 9/29/18	09/29/2018	58.00			
				10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		
10/23/2018	102653	Check	Briggs, Daniel N			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-10052018c	Employee Reimbursement - Registration for Midwest Clinic Conference 12/20 - 12/21/18	09/20/2018	125.00			
				10 E 200 1130 3320 20 001045	125.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102654	Check	Broadway In Chicago			1,343.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
207116	GBS - Field Trip Deposit - Hamilton for American Experience Students - 4/10/19		09/28/2018	1,343.75		
					10 L 300 4850 0000 00 000000	1,343.75
					<i>Glenbrook South High School / Undefined</i>	
10/23/2018	102655	Check	Broadway In Chicago			1,075.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
207278	GBS - Field Trip Deposit - Hamilton American Experience for Students 3/12/19		09/27/2018	1,075.00		
					10 L 300 4850 0000 00 000000	1,075.00
					<i>Glenbrook South High School / Undefined</i>	
10/23/2018	102656	Check	Bsn Sport Supply Group Inc/Varsity Brands			4,274.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
903246390	GBS - Boys' Basketball Uniforms		10/04/2018	2,824.90		
					10 E 300 1510 4100 30 005215	2,824.90
					<i>Glenbrook South High School / Boys Basketball</i>	
903288490	GBN - Boys' Basketball Supplies		10/09/2018	304.50		
					10 E 200 1510 4100 20 005215	304.50
					<i>Glenbrook North High School / Boys Basketball</i>	
903288492	GBN - Girls' Basketball Supplies		10/09/2018	972.18		
					10 E 200 1510 4100 20 005315	972.18
					<i>Glenbrook North High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102656	Check	Bsn Sport Supply Group Inc/Varsity Brands			4,274.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
903288495	GBN - Gym Mat Tape	10/09/2018	173.12	10 E 200 1510 4100 20 005335	173.12	
<i>Glenbrook North High School / Girls Gymnastics</i>						
10/23/2018	102657	Check	Buehler, A C			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Glenbrook South - Athletic Official - Swimming 10/5/18	10/05/2018	98.00	10 E 300 1510 3105 30 005360	98.00	
<i>Glenbrook South High School / Girls Swimming</i>						
10/23/2018	102658	Check	Burza, Donald			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Glenbrook North - Athletic Official - Volleyball 10/5/18	10/05/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102659	Check	Business Professionals of America IL Assoc			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000390	GBS - Registration Fees - BPA Illinois Fall Leadership Conference 2018/19	10/11/2018	225.00	10 E 300 1520 3330 30 005800	225.00	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102660	Check	Call One			5,481.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1205947-1113201 10 18	District-Wide Telephone Services - 10/15/18 - 11/14/18	10/15/2018	5,481.86			
				10 E 100 2660 3430 10 002660	5,481.86	
				<i>Administraton / Technology Services</i>		
10/23/2018	102661	Check	Canon Solutions America, Inc.			9,650.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
146029367	GBN - Copy Room Staples	09/14/2018	776.00			
				10 E 200 2574 4100 20 002574	776.00	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
4027148188	GBA - Copier Use Overage - 8/28/18 - 9/27/18	09/29/2018	258.29			
				10 E 100 2660 3240 10 002660	258.29	
				<i>Administraton / Technology Services</i>		
4027148568	GBA, GBN & GBS - Copier Usage - 8/29/18 - 9/28/18	09/29/2018	474.17			
				10 E 100 2660 3240 10 002660	474.17	
				<i>Administraton / Technology Services</i>		
4027148569	GBN - Copier Usage - 8/29/18 - 9/28/18	09/29/2018	1,516.38			
				10 E 100 2660 3240 10 002660	1,516.38	
				<i>Administraton / Technology Services</i>		
4027148570	GBN & GBS - Copier Usage - 8/29/18 - 9/28/18	09/29/2018	2,309.00			
				10 E 100 2660 3240 10 002660	2,309.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102661	Check	Canon Solutions America, Inc.	9,650.45	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4027148571	District-Wide Copier Usage - 8/29/18 - 9/28/18	09/29/2018	697.76	10 E 100 2660 3240 10 002660	697.76
				<i>Administraton / Technology Services</i>	
4027148572	GBA, GBN & GBS - Copier Use Overage - 8/28/18 - 9/27/18	09/29/2018	3,594.42	10 E 100 2660 3240 10 002660	3,594.42
				<i>Administraton / Technology Services</i>	
4027148573	GBA - Copier Use Overage - 8/29/18 - 9/28/18	09/29/2018	15.97	10 E 100 2660 3240 10 002660	15.97
				<i>Administraton / Technology Services</i>	
4027148575	GBS - Copier Use Overage - 8/29/18 - 9/28/18	09/29/2018	8.46	10 E 100 2660 3240 10 002660	8.46
				<i>Administraton / Technology Services</i>	
10/23/2018	102662	Check	Carey Electric Inc	129,600.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#6.	GBS 2018 Fire Alarm Work	09/30/2018	129,600.00	90 E 100 2530 5200 10 009827	129,600.00
				<i>Administraton / Life Safety Amendments</i>	
10/23/2018	102663	Check	Carl Mankert/Chicago Kiln Service	408.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6565	GBS - Art Kiln Repairs	10/10/2018	408.75	10 E 300 1130 3230 30 001005	408.75
				<i>Glenbrook South High School / Visual Arts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102664	Check	Carlson, Paul L			23.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09182018	Employee Reimbursement - Mileage To/From GBN 9/10/18 - 9/18/18	09/18/2018	23.01	10 E 100 2660 3323 10 002660	23.01	
				Administraton / Technology Services		
10/23/2018	102665	Check	Carmen, Nicole E P			1,320.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Tuition17/18	Employee Reimbursement - Tuition - Fall 2017, Spring 2018, & Summer 2018	10/01/2018	1,320.00	10 E 100 2210 2300 10 002210	1,320.00	
				Administraton / Improvement Of Instruction		
10/23/2018	102666	Check	Carolina Biological Supply			3,826.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
50414148 RI	GBN - Biology Supplies	09/19/2018	3,104.92	10 E 200 1130 4100 20 001055	3,104.92	
				Glenbrook North High School / Science		
50422366 RI	GBN - AP Environmental Science - Butterflies	09/25/2018	81.71	10 E 200 1130 4100 20 001055	81.71	
				Glenbrook North High School / Science		
50429497 RI	GBN - Anatomy Dissection Supplies	10/01/2018	412.12	10 E 200 1130 4100 20 001055	412.12	
				Glenbrook North High School / Science		

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10/23/2018	102666	Check	Carolina Biological Supply			3,826.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
50431805 RI	GBN - Biology Lab Supplies	10/02/2018	228.00	10 E 200 1130 4100 20 001055	228.00	
<i>Glenbrook North High School / Science</i>						
10/23/2018	102667	Check	Carpenter, Daniel J			29.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09212018	Employee Reimbursement - Mileage To/From GBS 9/10/2018 - 9/21/2018	09/21/2018	29.83	10 E 100 2330 3323 10 001300	29.83	
<i>Administraton / Special Education</i>						
10/23/2018	102668	Check	Center on Deafness			7,664.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
September-18	Special Education - Tuition - September 2018	10/12/2018	7,664.41	10 E 100 1912 6707 10 001305	7,664.41	
<i>Administraton / District SpEd Placements</i>						
10/23/2018	102669	Check	Chmelovski, Michael			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09292018	Glenbrook North - Athletic Official - Football 9/29/18	09/29/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						

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10/23/2018	102670	Check	Choe, Seung or Victoria			15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09272018	Parent Refund - Field Trip - Spanish AI - Lalos 10/1/18	09/27/2018	15.00	10 L 200 4850 0000 00 000000	15.00	
<i>Glenbrook North High School / Undefined</i>						
10/23/2018	102671	Check	Cintas			112.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5011926010	GBN - Plant Ops First Aid Supply Service	10/04/2018	112.54	20 E 200 2544 3270 20 009050	112.54	
<i>Glenbrook North High School / Building Maintenance</i>						
10/23/2018	102672	Check	City Welding Sales & Service Inc			219.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
153377	GBN - Gas Cylinder Rental - September 2018	09/30/2018	38.00	20 E 200 2543 4820 20 009080	38.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
153378	GBN - Welding/Autos Gas Tank Renewal - September 2018	09/30/2018	84.16	10 E 200 1400 4100 20 001405	84.16	
<i>Glenbrook North High School / Technical Education</i>						
153379	GBS Auto - Cylinder Rental - September 2018	09/30/2018	19.00	10 E 300 1400 4200 30 001405	19.00	
<i>Glenbrook South High School / Technical Education</i>						
153753	GBS Art - Nitrogen Tank Rental - September 2018	09/30/2018	12.50	10 E 300 1130 3250 30 001005	12.50	
<i>Glenbrook South High School / Visual Arts</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102672	Check	City Welding Sales & Service Inc			219.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
64235	GBS - Art Oxygen Tank Rental		10/12/2018	65.70	10 E 300 1130 3250 30 001005	65.70
<i>Glenbrook South High School / Visual Arts</i>						
10/23/2018	102673	Check	Citywide Cpr Inc			260.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-0148	GBN - Employee ECSI Certification		08/20/2018	260.00	10 E 100 2210 2302 10 002210	260.00
<i>Administraton / Improvement Of Instruction</i>						
10/23/2018	102674	Check	Clark, Graham			53.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09252018	Glenbrook North - Athletic Official - Soccer 9/25/18		09/25/2018	53.00	10 E 200 1510 3105 20 005245	53.00
<i>Glenbrook North High School / Boys Soccer</i>						
10/23/2018	102675	Check	Collins Sports Medicine			802.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
308985	GBN "Stop the Bleed" Kit		09/21/2018	802.11	20 E 200 2530 4100 10 009015	802.11
<i>Glenbrook North High School / Safety Committee</i>						
10/23/2018	102676	Check	Colwell, Julie			185.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09272018	Glenbrook North - Athletic Official - Volleyball 9/27/18		09/27/2018	89.00	10 E 200 1510 3105 20 005395	89.00
<i>Glenbrook North High School / Girls Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102676	Check	Colwell, Julie			185.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook North - Athletic Official - Volleyball 10/6/18	10/06/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102677	Check	Comcast Cable			18.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8771100780006753 09-2018	GBS Monthly Television Services - 10/01/18 - 10/30/18	09/23/2018	18.83	10 E 100 2660 3430 10 002660	18.83	
<i>Administraton / Technology Services</i>						
10/23/2018	102678	Check	Comcast Cable			70.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8771100770046157 10-2018	GBN - Monthly Television Services - 10/11/18 to 11/10/18	10/02/2018	70.36	10 E 100 2660 3430 10 002660	70.36	
<i>Administraton / Technology Services</i>						
10/23/2018	102679	Check	Comcast Cable			186.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8771100770340840 10-2018	Transition Services- Monthly Televisions Services - 10/14/18 to 11/13/18	10/07/2018	186.65	10 E 100 2660 3430 10 002660	186.65	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102680	Check	Comcast Cable			537.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780137764 10-2018	GBA - Monthly Televisions Services - 10/13/18 to 11/12/18	10/06/2018	537.94			
				10 E 100 2660 3430 10 002660	537.94	
				<i>Administraton / Technology Services</i>		
10/23/2018	102681	Check	Comcast Cable			223.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780241343 10-2018	GBOC - Monthly Television Services - 10/12/18 to 11/11/18	10/05/2018	223.69			
				10 E 100 2660 3430 10 002660	223.69	
				<i>Administraton / Technology Services</i>		
10/23/2018	102682	Check	Community HS District 117			2,706.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2150	GBA - Ombudsman Tuition Reimbursement - September 2018	09/30/2018	2,706.00			
				10 E 100 1213 3111 10 001370	2,706.00	
				<i>Administraton / Hospital Instruction Services</i>		
10/23/2018	102683	Check	Condon, John E			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10052018	Glenbrook North - Athletic Official - Volleyball 10/5/18	10/05/2018	137.00			
				10 E 200 1510 3105 20 005395	137.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102684	Check	Conklin, Michael S			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09292018	Glenbrook South - Athletic Official - Soccer 9/29/18	09/29/2018	95.00	10 E 300 1510 3105 30 005245	95.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/23/2018	102685	Check	Conserve Farm Supply			1,026.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101009682	GBN - Regular Unleaded Fuel	10/10/2018	809.22	20 E 200 2543 4640 20 009080	809.22	
<i>Glenbrook North High School / Grounds Maintenance</i>						
101009683	GBN - Deselex Fuel	10/10/2018	217.38	20 E 200 2543 4640 20 009080	217.38	
<i>Glenbrook North High School / Grounds Maintenance</i>						
10/23/2018	102686	Check	Constellation NewEnergy Inc			44,920.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13038421601	GBN Electricity 8/22/18 - 9/25/18	09/26/2018	44,920.10	10 E 100 2540 4660 10 009005	44,920.10	
<i>Administraton / Utilities</i>						
10/23/2018	102687	Check	Cook, Katherine			189.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042018	Glenbrook South - Athletic Official - Field Hockey 10/4/18	10/04/2018	94.00	10 E 300 1510 3105 30 005323	94.00	
<i>Glenbrook South High School / Field Hockey</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102687	Check	Cook, Katherine			189.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10102018	Glenbrook South - Athletic Official - Field Hockey 10/10/18	10/10/2018	95.00	10 E 300 1510 3105 30 005323	95.00	
<i>Glenbrook South High School / Field Hockey</i>						
10/23/2018	102688	Check	Cord, Les			226.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Glenbrook South - Athletic Official - Volleyball 10/1/18	10/01/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
10052018	Glenbrook North - Athletic Official - Volleyball 10/5/18	10/05/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102689	Check	Correct Digital Displays Inc			1,485.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9764	GBS - Troubleshooting & Repair of Football & Field Hockey Scoreboards	09/25/2018	1,485.00	20 E 300 2543 3270 30 009080	975.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
				20 E 300 2543 4820 30 009080	510.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102690	Check	Corrigan, Abe			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112018	GBS Debate - Judging Fee - New Trier Trevian Invitational - 10/6 - 10/7/18	10/07/2018	250.00			
				10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		
10/23/2018	102691	Check	Corrigan, Alyssa V			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10052018	Employee Meal Advance - Debate - University of Michigan Debate - 10/26 - 10/28/18	10/05/2018	96.00			
				10 E 300 1520 3330 30 005820	96.00	
				<i>Glenbrook South High School / Debate</i>		
10/23/2018	102692	Check	Corrigan, Michael T			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042018	Glenbrook North - Athletic Official - Volleyball 10/4/18	10/04/2018	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/23/2018	102693	Check	Cosgrove, Michael			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09292018	Glenbrook North - Athletic Official - Football 9/29/18	09/29/2018	58.00			
				10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102694	Check	Cove School			45,895.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SD225-0818	Special Education - Tuition - August 2018	08/31/2018	14,686.56	10 E 100 1912 6707 10 001305	14,686.56	
				<i>Administraton / District SpEd Placements</i>		
SD225-0918	Special Education - Tuition - September 2018	09/30/2018	31,208.94	10 E 100 1912 6707 10 001305	31,208.94	
				<i>Administraton / District SpEd Placements</i>		
10/23/2018	102695	Check	Crean, Jason			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBHSS1	GBS - Biology Speaker Presentation 9/13/18	10/01/2018	400.00	10 E 300 1130 3320 30 001055	400.00	
				<i>Glenbrook South High School / Science</i>		
10/23/2018	102696	Check	Cronin, Elizabeth			53.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
art club reimb oct 2018	Parent Reimbursement - Art Club Supplies	10/08/2018	53.98	99 L 990 1529 0000 30 830260	53.98	
				<i>Student Based Activity / Concessions Account</i>		
10/23/2018	102697	Check	Curran, William			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10042018	Parent Refund - Partial Parking Permit 2018/19	10/04/2018	225.00	20 R 300 1721 0000 00 000000	225.00	
				<i>Glenbrook South High School / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102698	Check	Curry, Chris			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook North - Athletic Official - Volleyball 10/6/18	10/06/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102699	Check	Czaja, Ryszard			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09262018	Glenbrook North - Athletic Official - Soccer 9/26/18	09/26/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/23/2018	102700	Check	Dampeer, Marv			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102701	Check	Davey Tree Expert Co			680.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
913094926	GBS - Deep Root Watering for New Trees and Plants 9/24/18	09/26/2018	680.00	20 E 300 2543 3270 30 009080	680.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102702	Check	Davis, Sarah E			82.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHECK REQUEST	Employee Reimbursement - Science Lab Supplies	09/30/2018	82.69	10 E 300 1130 4200 30 001055	82.69	
<i>Glenbrook South High School / Science</i>						
10/23/2018	102703	Check	DeFranco Plumbing Inc			683.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
24079	GBA - Floor Drain Leak Repair	06/13/2018	683.03	20 E 100 2544 3277 10 009050	683.03	
<i>Administraton / Building Maintenance</i>						
10/23/2018	102704	Check	Dekalb Mechanical Inc			79,938.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#6LifeSafety	2018 Life Safety Work - HVAC	09/30/2018	79,938.00	90 E 100 2530 5200 10 009827	79,938.00	
<i>Administraton / Life Safety Amendments</i>						
10/23/2018	102705	Check	Desert Springs Water Company Inc			354.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1293	GBS Special Education - Water Cooler Rental Services - 8/1/18 to 2/28/19	07/31/2018	180.00	10 E 300 2330 4900 30 001300	180.00	
<i>Glenbrook South High School / Special Education</i>						
1343	GBS Social Studies - Water Cooler Rental Services - 10/1/18 - 12/31/18	09/30/2018	90.00	10 E 300 1130 4900 30 001060	90.00	
<i>Glenbrook South High School / Social Studies</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102705	Check	Desert Springs Water Company Inc			354.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1344	GBS Nurse's Office - Water Cooler Rental Services - 12/31/18	10/1/18 09/30/2018	84.00	10 E 300 2130 4900 30 002130	84.00	
<i>Glenbrook South High School / Health Services</i>						
10/23/2018	102706	Check	Design Science Inc			1,270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IVC189866	Technology Services - MathType Subscription Site License Renewal 2018-2019	10/02/2018	1,270.00	10 E 100 2660 3160 10 002660	1,270.00	
<i>Administraton / Technology Services</i>						
10/23/2018	102707	Check	Dewing, Taylor			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Field Hockey 9/28/18	09/28/2018	59.00	10 E 300 1510 3105 30 005323	59.00	
<i>Glenbrook South High School / Field Hockey</i>						
10/23/2018	102708	Check	Dickensen, Tarah M			185.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Volleyball 9/28/18	09/28/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
10062018	Glenbrook North - Athletic Official - Volleyball 10/6/18	10/06/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						

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10/23/2018	102709	Check	Dykstra, Matt			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102710	Check	Dyson, Terrance			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook South - Athletic Official - Football 10/6/18	10/06/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102711	Check	Ecolab			749.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0965049	GBN - Cafeteria Dishwasher Repair	09/20/2018	749.15	10 E 100 2560 3230 10 002560	749.15	
<i>Administraton / Food Service</i>						
10/23/2018	102712	Check	Edwards Florist			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
100013397	GBN Tennis - Flowers for Senior Parents	09/27/2018	40.00	10 E 200 1510 4100 20 005100	40.00	
<i>Glenbrook North High School / Athletics</i>						
10/23/2018	102713	Check	Energy Tees Inc			830.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
28625	GBS - Student to Student Club T-Shirts	10/11/2018	830.00	99 L 990 1529 0000 30 830992	830.00	
<i>Student Based Activity Account / Student To Student</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102714	Check	Enzinger, Paul			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09292018	Glenbrook South - Athletic Official - Soccer 9/29/18	09/29/2018	95.00	10 E 300 1510 3105 30 005245	95.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/23/2018	102715	Check	Ericksen, Mary Ann			47.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHECK REQUEST ERICKSEN	Employee Reimbursement - Classroom Supplies	09/10/2018	47.98	10 E 300 1130 4200 30 001055	47.98	
<i>Glenbrook South High School / Science</i>						
10/23/2018	102716	Check	Febonio, Mark J			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook North - Athletic Official - Volleyball 10/6/18	10/06/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102717	Check	Federal Express			24.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6-325-93080	Business Services - P-Card Postage Payment	10/03/2018	24.68	10 E 100 2574 3410 10 002574	24.68	
<i>Administraton / Printing and Duplicating</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102718	Check	Fedota, Stephen C			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook North - Athletic Official - Swimming 9/28/18	09/28/2018	98.00	10 E 200 1510 3105 20 005360	98.00	
<i>Glenbrook North High School / Girls Swimming</i>						
10/23/2018	102719	Check	Felicity Schools LLC			3,420.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1017	Special Education - Tuition - September 2018	10/01/2018	3,420.28	10 E 100 1912 6707 10 001305	3,420.28	
<i>Administraton / District SpEd Placements</i>						
10/23/2018	102720	Check	Fenton, Geoffrey or Leslie			17.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
french club reimb oct2018	Parent Reimbursement - French Club Supplies	10/01/2018	17.98	99 L 990 1529 0000 30 830435	17.98	
<i>Student Based Activity / French Club Account</i>						
10/23/2018	102721	Check	Fiorio, Robert			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Field Hockey 9/28/18	09/28/2018	95.00	10 E 300 1510 3105 30 005323	95.00	
<i>Glenbrook South High School / Field Hockey</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102722	Check	Fleck's Landscaping Inc			995.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1900084	GBA & GBOC - Landscape Maintenance - September 2018	09/28/2018	995.00			
				20 E 100 2543 3270 10 009080	375.00	
				<i>Administraton / Grounds Maintenance</i>		
				20 E 500 2543 3270 10 009080	620.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
10/23/2018	102723	Check	Flolo Corporation			2,112.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
436482	GBN - Motor V-Belts	09/27/2018	164.87			
				20 E 200 2544 4844 20 009050	164.87	
				<i>Glenbrook North High School / Building Maintenance</i>		
436615	GBN - Supply Motor Replacement	10/05/2018	1,947.54			
				20 E 200 2544 7400 20 009050	1,947.54	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/23/2018	102724	Check	Floors Inc			37,380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#6LifeSafety	2018 Life Safety Work - Wood Flooring	09/30/2018	37,380.00			
				90 E 100 2530 5200 10 009827	37,380.00	
				<i>Administraton / Life Safety Amendments</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102725	Check	Franson, David C, Jr			78.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09152018	Employee Reimbursement - Dinner with Spanish Exchange Teachers	09/15/2018	78.25			
				99 L 990 1529 0000 30 830925	78.25	
				<i>Student Based Activity / Spanish Exchange Account</i>		
10/23/2018	102726	Check	Fridman, Nina			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NT100718	GBN Debate - Judging Fee - New Trier Tournament 10/7/18	10/07/2018	250.00			
				10 E 200 1520 3105 20 005820	250.00	
				<i>Glenbrook North High School / Debate</i>		
10/23/2018	102727	Check	Gafrick, Fred			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Swimming 9/28/18	09/28/2018	98.00			
				10 E 300 1510 3105 30 005360	98.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10/23/2018	102728	Check	Gallagher, Mark P			31.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
joann supplies occt 2018	Employee Reimbursement - Interact Supplies	10/11/2018	31.95			
				99 L 990 1529 0000 30 830572	31.95	
				<i>Student Based Activity / Interact Club Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102729	Check	Gallivan, Robert M			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	10/10/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/23/2018	102730	Check	Gavrila, Nick			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018	Glenbrook South - Athletic Official - Soccer 10/3/18	10/03/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/23/2018	102731	Check	Genesis Technologies			724.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
665750	District-Wide Printer Usage 9/10/18 - 10/9/18	09/28/2018	724.27	10 E 100 2660 3240 10 002660	724.27	
				<i>Administraton / Technology Services</i>		
10/23/2018	102732	Check	Georgetown International Relations Association			2,520.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
56087	GBS Model UN - Registration Fees - NAIMUN Conference	09/18/2018	2,520.00	99 L 990 1529 0000 30 830715	2,520.00	
				<i>Student Based Activity / Model Un Account</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2018	102733	Check	Glenbrook Auto Parts	852.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10918	GBS - Auto Shop Lab Supplies - September 2018 Statement	09/29/2018	852.58	
				10 E 300 1400 4100 10 004745 720.73 <i>Glenbrook South High School / Carl Perkins Grant</i>
				10 E 300 1400 4870 30 001405 131.85 <i>Glenbrook South High School / Technical Education</i>
10/23/2018	102734	Check	Glenbrook HSD 225 - Business Services	1,419.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
20180928SAF	Business Services - Repayment of Payroll Account from Student Activity Funded Employee Compensation - 9/28/18 Payroll Cycle	09/28/2018	1,419.61	
				99 L 990 1529 0000 20 820050 461.22 <i>Student Based Activity Account / Advanced Placement Testing</i>
				99 L 990 1529 0000 30 830125 958.39 <i>Student Based Activity Account / Bel Canto</i>
10/23/2018	102735	Check	Glenbrook HSD 225 - Business Services	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10032018	Department Transfer - GBS Debate Regional Scrimmage - Overpayment of Entry Fees - Debit from 830290 and Deposit Into ENDB6500	10/03/2018	30.00	
				99 L 990 1529 0000 30 830290 30.00 <i>Student Based Activity Account / Debate Club</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102736	Check	Glenbrook HSD 225 - Business Services	132.23	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20181015SAF	Business Services - Repayment of Payroll Account from Student Activity Funded Employee Compensation - 10/15/18 Payroll Cycle	10/15/2018	132.23	99 L 990 1529 0000 30 830685	132.23
				<i>Student Based Activity / Master Singers Account</i>	
10/23/2018	102737	Check	Goode & Fresh Pizza Bakery Inc	48.35	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2375	GBS - Latino Heat Club Hospitality 9/21/18	10/11/2018	48.35	99 L 990 1529 0000 30 830260	48.35
				<i>Student Based Activity / Concessions Account</i>	
10/23/2018	102738	Check	Gordon Food Service Inc	268.21	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
189060522	GBS - Foods Supplies	10/01/2018	268.21	10 E 300 1400 4100 30 001425	242.17
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 1400 4200 30 001425	26.04
				<i>Glenbrook South High School / Family/Consumer Science</i>	
10/23/2018	102739	Check	Gordon, Kevin	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10092018	GBS Debate - Judging Fee - New Trier Trevian Invitational - 10/07/2018	10/07/2018	125.00	10 E 300 1520 3105 30 005820	125.00
				<i>Glenbrook South High School / Debate</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102740	Check	Graber, Chuck			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102741	Check	Grainger Inc			1,181.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9900170847	GBS - Auditorium Scene Shop Supplies	09/10/2018	11.66	10 E 300 1530 4100 30 005805	11.66	
<i>Glenbrook South High School / Auditorium</i>						
9915515150	GBS - Vacuum Breaker Repair Kit	09/25/2018	65.70	20 E 300 2544 4847 30 009050	65.70	
<i>Glenbrook South High School / Building Maintenance</i>						
9918064388	GBS - West Pool Fan Motor	09/27/2018	1,104.31	20 E 300 2544 4844 30 009050	1,104.31	
<i>Glenbrook South High School / Building Maintenance</i>						
10/23/2018	102742	Check	Green, Louis			233.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Glenbrook North - Athletic Official - Volleyball 10/5/18	10/05/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10062018	Glenbrook North - Athletic Official - Volleyball 10/6/18	10/06/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102743	Check	Greenstein, Michael B			30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MA100518	Employee Meal Advance - Debate - Niles North Tournament 10/20/18	10/20/2018	30.00			
				10 E 200 1520 3340 20 005820	30.00	
				<i>Glenbrook North High School / Debate</i>		
10/23/2018	102744	Check	Hall, Dawn R			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Administrator Professional Dues	10/03/2018	89.00			
				10 E 100 2640 2404 10 002645	89.00	
				<i>Administraton / Employee Benefits</i>		
10/23/2018	102745	Check	Hall, Tom			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10042018	Glenbrook South - Athletic Official - Football 10/4/18	10/04/2018	76.00			
				10 E 300 1510 3105 30 005225	76.00	
				<i>Glenbrook South High School / Football</i>		
10/23/2018	102746	Check	Halm, Steven V			42.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Employee Reimbursement - Mileage To/From GBOC 9/5/18 - 9/14/18	09/14/2018	18.64			
				10 E 100 1220 3323 10 001350	18.64	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102746	Check	Halm, Steven V			42.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09282018	Employee Reimbursement - Mileage To/From GBOC 9/18/18 - 9/28/18	09/28/2018	24.03			
				10 E 100 1220 3323 10 001350	24.03	
				<i>Administraton / Transition Services</i>		
10/23/2018	102747	Check	Hicks, Daniel			172.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101218	Employee Reimbursement - Hotel & Parking - Illinois History Annual Conference 10/4 - 10/5/18	10/05/2018	172.20			
				10 E 300 1130 3320 30 001060	172.20	
				<i>Glenbrook South High School / Social Studies</i>		
10/23/2018	102748	Check	Highland Park High School			230.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSLGGO	GBN - CSL Girls' Golf Conference Tournament - 9/26/18	09/26/2018	230.44			
				10 E 200 1510 6500 20 005330	230.44	
				<i>Glenbrook North High School / Girls Golf</i>		
10/23/2018	102749	Check	Highland Park High School			39.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSLBGO	GBN - CSL Boys' Golf Conference Tournament - 9/26/18	09/26/2018	39.16			
				10 E 200 1510 6500 20 005230	39.16	
				<i>Glenbrook North High School / Boys Golf</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2018	102750	Check	Highland Park High School	50.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2018CSL	GBS - CSL Girls' Golf Conference Tournament 9/26/18	09/26/2018	50.44	
				99 L 990 1529 0000 30 830490
				50.44
				<i>Student Based Activity / Sports Tournaments Account</i>
10/23/2018	102751	Check	Highland Park High School	96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GTNConf	GBN - CSL Girls' Tennis Conference Expenses	10/15/2018	96.00	
				10 E 200 1510 6500 20 005370
				96.00
				<i>Glenbrook North High School / Girls Tennis</i>
10/23/2018	102752	Check	Hill, Julie Ann	840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	10/02/2018	840.00	
				10 E 100 2210 2300 10 002210
				840.00
				<i>Administraton / Improvement Of Instruction</i>
10/23/2018	102753	Check	Hinov, Boian or Krasimira	14.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
art club reimb sept 2018	Parent Reimbursement - Art Club Supplies	10/01/2018	14.50	
				99 L 990 1529 0000 30 830260
				14.50
				<i>Student Based Activity / Concessions Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102754	Check	Hlavacek Florist Of Glenview			133.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
005042	GBN - Get Well Plant - M. Halpern & Memorial Plant - A. Standerski	09/27/2018	133.00			
				99 L 990 1529 0000 20 821330	133.00	
				<i>Student Based Activity / Welfare Memorial Fund Account</i>		
10/23/2018	102755	Check	Home Depot Credit Services			3,813.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1021980	GBS - Plumbing Supplies	09/14/2018	105.85			
				20 E 300 2544 4847 30 009050	105.85	
				<i>Glenbrook South High School / Building Maintenance</i>		
1593091	GBS - Woodshop Supplies	09/24/2018	38.74			
				10 E 300 1400 4100 10 004745	38.74	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
2010998	GBS - Homecoming Float Building Supplies	09/13/2018	157.08			
				99 L 990 1529 0000 30 830990	157.08	
				<i>Student Based Activity / Student Council Account</i>		
2011136	GBS - Homecoming Float Building Supplies	09/13/2018	155.78			
				99 L 990 1529 0000 30 830990	155.78	
				<i>Student Based Activity / Student Council Account</i>		
2059041	GBS - Homecoming Float Building Supplies	09/13/2018	35.12			
				99 L 990 1529 0000 30 830990	35.12	
				<i>Student Based Activity / Student Council Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102755	Check	Home Depot Credit Services			3,813.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23644	GBS - Maintenance Supplies	09/25/2018	171.24	20 E 300 2544 4840 30 009050	171.24	<i>Glenbrook South High School / Building Maintenance</i>
3064141	GBS - Woodshop Supplies	10/02/2018	108.00	10 E 300 1400 4100 10 004745	108.00	<i>Glenbrook South High School / Carl Perkins Grant</i>
4012655	GBS - Woodshop Supplies	09/21/2018	101.05	10 E 300 1400 4100 10 004745	101.05	<i>Glenbrook South High School / Carl Perkins Grant</i>
4061310	GBS - Homecoming Float Building Supplies	09/11/2018	190.90	99 L 990 1529 0000 30 830990	190.90	<i>Student Based Activity / Student Council Account</i>
5012298	GBS - Homecoming Float Building Supplies	09/20/2018	31.73	99 L 990 1529 0000 30 830990	31.73	<i>Student Based Activity / Student Council Account</i>
5014214	GBS - Woodshop Supplies	09/30/2018	15.18	10 E 300 1400 4100 10 004745	15.18	<i>Glenbrook South High School / Carl Perkins Grant</i>
8022427	GBS - Plumbing Supplies	09/17/2018	22.48	20 E 300 2544 3277 30 009050	22.48	<i>Glenbrook South High School / Building Maintenance</i>



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Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2018	102755	Check	Home Depot Credit Services	3,813.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8064400	GBS - Electrical & Plumbing Supplies	09/17/2018	92.43	
				20 E 300 2544 4842 30 009050 17.65
				<i>Glenbrook South High School / Building Maintenance</i>
				20 E 300 2544 4847 30 009050 74.78
				<i>Glenbrook South High School / Building Maintenance</i>
83972	GBS - Maintenance Supplies & Custodial Supplies	09/05/2018	124.57	
				20 E 300 2542 4100 30 009010 98.79
				<i>Glenbrook South High School / Custodial Services</i>
				20 E 300 2544 4840 30 009050 25.78
				<i>Glenbrook South High School / Building Maintenance</i>
87214	GBS - Electrical Supplies	09/25/2018	96.82	
				20 E 300 2544 4842 30 009050 96.82
				<i>Glenbrook South High School / Building Maintenance</i>
9563270	GBS - Homecoming Float Building Supplies	09/16/2018	527.09	
				99 L 990 1529 0000 30 830990 527.09
				<i>Student Based Activity / Student Council Account</i>
971024	GBS - Homecoming Float Building Supplies	09/05/2018	1,473.75	
				99 L 990 1529 0000 30 830990 1,473.75
				<i>Student Based Activity / Student Council Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102755	Check	Home Depot Credit Services			3,813.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
August 2018	GBN - Auditorium Supplies - August 2018	08/28/2018	365.32	10 E 200 1530 4100 20 005805	365.32	
<i>Glenbrook North High School / Auditorium</i>						
10/23/2018	102756	Check	Horwitz, Phil			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook South - Athletic Official - Football 10/6/18	10/06/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102757	Check	ICTM Mathematics Contest			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018a	GBN - Entry Fees - State Math Contest Registration - 5/4/19	10/03/2018	250.00	10 E 200 1520 6500 20 005850	250.00	
<i>Glenbrook North High School / Mathletes</i>						
10/23/2018	102758	Check	Idlewood Electric Supply Inc			203.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
488267	GBN - Electrical Supply Wire	10/01/2018	203.18	20 E 200 2544 4842 20 009050	203.18	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2018	102759	Check	IHSGGCA/ILHS Girl Gymnastics Coaches Assoc	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Holmbeck	GBN - Registration Fees for IHSGGCA Fall Clinic 10/26/2018	10/26/2018	100.00	
				10 E 200 1510 3320 20 005100
				Glenbrook North High School / Athletics
10/23/2018	102760	Check	Illinois Acrobatic Academy Inc	3,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
79	Glenbrook Swim Club - Dive Gym Rental	06/15/2018	1,800.00	
				95 E 950 3200 3900 95 005515
				Glenbrook Aquatics / Glenbrook Aquatics-Diving
80	Glenbrook Aquatics - Dive Gym Rental	07/15/2018	1,200.00	
				95 E 950 3200 3900 95 005515
				Glenbrook Aquatics / Glenbrook Aquatics-Diving
10/23/2018	102761	Check	Illinois State Police	864.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8/01/18	Human Resources - Pre-Employment Background Checks - August 2018	08/31/2018	864.00	
				10 E 100 2640 3159 10 002640
				Administraton / Human Resources Department
10/23/2018	102762	Check	Illinois Swimming Inc	2,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Ck Req 101218	Glenbrook Swim Club - Team Transfer Fees	10/12/2018	2,110.00	
				95 E 950 3200 6909 95 005505
				Glenbrook Aquatics / Glenbrook Aquatics

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102763	Check	Ingram Library Services			639.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62523419	GBN Library - Tuesday Book Orders	09/19/2018	175.38	10 E 200 2222 4300 20 002220	175.38	
<i>Glenbrook North High School / Library Services</i>						
62523514	GBN Library - Lost Books Order	09/19/2018	155.59	10 E 200 2222 4300 20 002220	155.59	
<i>Glenbrook North High School / Library Services</i>						
62525158	GBN Library - Tuesday Book Orders	09/26/2018	182.31	10 E 200 2222 4300 20 002220	182.31	
<i>Glenbrook North High School / Library Services</i>						
62526303	GBN Library - Tuesday Book Orders	10/01/2018	15.47	10 E 200 2222 4300 20 002220	15.47	
<i>Glenbrook North High School / Library Services</i>						
62526320	GBN Library - Tuesday Book Orders	10/01/2018	17.33	10 E 200 2222 4300 20 002220	17.33	
<i>Glenbrook North High School / Library Services</i>						
66999855	GBN Library - Tuesday Book Orders	09/13/2018	14.24	10 E 200 2222 4300 20 002220	14.24	
<i>Glenbrook North High School / Library Services</i>						
67002262	GBN - Tuesday Book Order	09/20/2018	21.25	10 E 200 2222 4300 20 002220	21.25	
<i>Glenbrook North High School / Library Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102763	Check	Ingram Library Services			639.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
67002460	GBN Library - Lost Books Order		09/20/2018	57.91		
					10 E 200 1130 4300 20 001152	57.91
					<i>Glenbrook North High School / Academic Resource Center</i>	
10/23/2018	102764	Check	Intelligent Lighting Creations Inc			316.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1609	GBS - Auditorium Light Repairs		10/10/2018	316.59		
					10 E 300 1530 3230 30 005805	316.59
					<i>Glenbrook South High School / Auditorium</i>	
10/23/2018	102765	Check	Interstate Electronics Company			504.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
75897	GBN - Bell System Repair		09/24/2018	504.00		
					20 E 200 2544 3272 20 009050	504.00
					<i>Glenbrook North High School / Building Maintenance</i>	
10/23/2018	102766	Check	ITA/IL Theatre Association			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-10052018a	GBN - Scholarship Payment for Student to Participate in the All-State Musical		10/05/2018	250.00		
					99 L 990 1529 0000 20 821220	250.00
					<i>Student Based Activity / Theater Club Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102767	Check	Jackson, Gene			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook South - Athletic Official - Football 10/6/18	10/06/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102768	Check	James Madison Memorial, High School			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
225012	GBN Debate - Entry Fees - Badgerland Tournament 11/9 - 11/10/18	10/07/2018	335.00	10 E 200 1520 6500 20 005820	335.00	
<i>Glenbrook North High School / Debate</i>						
10/23/2018	102769	Check	Jeff Ford Woodwind Repair			156.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1019	GBN Band - Instrument Repairs	10/08/2018	156.50	10 E 200 1130 3230 20 001045	156.50	
<i>Glenbrook North High School / Music/Performing Arts</i>						
10/23/2018	102770	Check	Jiang, Hai			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09132018	Glenbrook North - Athletic Official - Soccer 9/13/18	09/13/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
<i>Glenbrook North High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102771	Check	Johlie, Matthew			46.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9.15.18	Employee Reimbursement - Spanish Exchange Teachers Ice Cream	09/15/2018	11.25			
				99 L 990 1529 0000 30 830925	11.25	
				<i>Student Based Activity / Spanish Exchange Account</i>		
Dues2019	Employee Reimbursement - Teacher Professional Dues	10/10/2018	35.00			
				10 E 100 2640 2404 10 002645	35.00	
				<i>Administraton / Employee Benefits</i>		
10/23/2018	102772	Check	John Hersey High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs speech tourn reg 2018	GBS Speech - Entry Fees - Mid-Winter Freezeout Tournament 2018	10/15/2018	200.00			
				10 E 300 1520 6500 30 005835	200.00	
				<i>Glenbrook South High School / Forensics</i>		
10/23/2018	102773	Check	Jostens			37.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22022847	GBN - Diploma	09/24/2018	10.56			
				10 E 200 2410 4121 20 002410	10.56	
				<i>Glenbrook North High School / Principal's Office</i>		
22025855	GBN - Diploma	09/25/2018	27.21			
				10 E 200 2410 4121 20 002410	27.21	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2018	102774	Check	Judy's Letter & Secretarial Services Inc	1,295.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1321-18	GBS - Fine Arts Calendar Printing	10/09/2018	1,295.27	10 E 300 1130 3600 30 001045
				1,295.27
				<i>Glenbrook South High School / Music/Performing Arts</i>
10/23/2018	102775	Check	Kall, Aaron	217.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10052018	GBS Debate - Judge Airfare - Glenbrooks Speech & Debate Tournament - 11/17 - 11/19/18	10/05/2018	217.40	99 L 990 1529 0000 10 810250
				217.40
				<i>Student Based Activity / Debate Tournament Account</i>
10/23/2018	102776	Check	Karcz, Bob	82.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10022018	Glenbrook South - Athletic Official - Soccer 10/2/18	10/02/2018	53.00	10 E 300 1510 3105 30 005245
				53.00
				<i>Glenbrook South High School / Boys Soccer</i>
10092018	Glenbrook South - Athletic Official - Soccer 10/9/18	10/09/2018	29.50	10 E 300 1510 3105 30 005245
				29.50
				<i>Glenbrook South High School / Boys Soccer</i>
10/23/2018	102777	Check	KC Fitness Service	144.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
61450	GBN - Fitness Center Repairs to Various Equipment	10/04/2018	144.38	10 E 200 1130 3230 20 001050
				144.38
				<i>Glenbrook North High School / Physical Education</i>



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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102778	Check	Keshet			6,983.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18360	Special Education - Tuition - September 2018	09/30/2018	6,983.20	10 E 100 1912 6707 10 001305	6,983.20	
				<i>Administraton / District SpEd Placements</i>		
10/23/2018	102779	Check	Kevil, Stephen F			189.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10042018	Glenbrook South - Athletic Official - Field Hockey 10/4/18	10/04/2018	94.00	10 E 300 1510 3105 30 005323	94.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10102018	Glenbrook South - Athletic Official - Field Hockey 10/10/18	10/10/2018	95.00	10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/23/2018	102780	Check	Khuri, Albert			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09262018	Glenbrook North - Athletic Official - Soccer 9/26/18	09/26/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/23/2018	102781	Check	King, Geraldine			278.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10092018	Parent Refund - Chromebook Fee 2018/19	10/09/2018	100.00	10 L 100 4024 0000 00 000000	100.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102781	Check	King, Geraldine			278.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Sept Mileage	Parent Reimbursement - Transportation To/From Day Placement - Sept 2018	10/01/2018	178.85			
				40 E 100 2550 3311 10 001300	178.85	
				<i>Administraton / Special Education</i>		
10/23/2018	102782	Check	King, Timothy			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook North - Athletic Official - Football 9/28/18	09/28/2018	119.00			
				10 E 200 1510 3105 20 005225	119.00	
				<i>Glenbrook North High School / Football</i>		
10/23/2018	102783	Check	Kostelny, Benjamin			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook North - Athletic Official - Football 9/28/18	09/28/2018	76.00			
				10 E 200 1510 3105 20 005225	76.00	
				<i>Glenbrook North High School / Football</i>		
10/23/2018	102784	Check	Kotsifas, Vlasios			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Glenbrook North - Athletic Official - Volleyball 10/5/18	10/05/2018	137.00			
				10 E 200 1510 3105 20 005395	137.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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10/23/2018	102785	Check	Krueger International Inc			1,791.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
13962220	GBS - World Language Lab in Library - Surface Brackets	09/18/2018	1,791.00	10 E 300 2222 7400 30 002220	1,791.00	
<i>Glenbrook South High School / Library Services</i>						
10/23/2018	102786	Check	Krzyzak, Krystian			178.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09272018	Glenbrook North - Athletic Official - Volleyball 9/27/18	09/27/2018	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10042018	Glenbrook North - Athletic Official - Volleyball 10/4/18	10/04/2018	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102787	Check	Language Testing International Inc			285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
L21483-IN	GBS - AAPPL Proficiency testing	10/02/2018	285.00	10 L 300 4830 0000 00 000000	285.00	
<i>Glenbrook South High School / Undefined</i>						
10/23/2018	102788	Check	Lawson Products Inc			224.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9306025575	GBS - Maintenance Hardware for Stock	08/07/2018	224.49	20 E 300 2544 4840 30 009050	224.49	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102789	Check	Layfield, Christopher T			25.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202018	Employee Reimbursement - Mileage To/From GBN 8/31/18 - 9/20/18	09/20/2018	25.29			
				10 E 200 2330 3323 20 001300	25.29	
				<i>Glenbrook North High School / Special Education</i>		
10/23/2018	102790	Check	LD Trading Inc			196.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
363668	GBS - Horticulture Supplies	09/17/2018	91.25			
				10 E 300 1130 4200 30 001055	91.25	
				<i>Glenbrook South High School / Science</i>		
363754	GBS - Horticulture Supplies	09/17/2018	89.50			
				10 E 300 1130 4200 30 001055	89.50	
				<i>Glenbrook South High School / Science</i>		
364421	GBS - Horticulture Supplies	09/21/2018	15.80			
				10 E 300 1130 4200 30 001055	15.80	
				<i>Glenbrook South High School / Science</i>		
10/23/2018	102791	Check	Levine, Tracy			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10032018	Glenbrook South - Athletic Official - Volleyball 10/3/18	10/03/2018	89.00			
				10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102792	Check	Lewis Paper Corporation			3,775.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
225369	GBN - Copier Paper	10/03/2018	3,775.20	10 E 200 2574 4100 20 002574	3,775.20	
<i>Glenbrook North High School / Printing and Duplicating</i>						
10/23/2018	102793	Check	Lifeguard Store Inc			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ORD631067	GBS - Outdoors Club T-Shirts	10/13/2018	400.00	99 L 990 1529 0000 30 830796	400.00	
<i>Student Based Activity / GBS Outdoors Club Account</i>						
10/23/2018	102794	Check	Lindell, Kevin			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook South - Athletic Official - Football 10/6/18	10/06/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102795	Check	Logue, Nancy D			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10092018	Glenbrook North - Athletic Official - Volleyball 10/9/18	10/09/2018	88.00	10 E 200 1510 3105 20 005395	88.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102796	Check	Mad Bomber Fireworks Productions			3,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11179	GBS - Homecoming Football Game Fireworks 9/21/18	09/26/2018	3,800.00	99 L 990 1529 0000 30 830990	3,800.00	
<i>Student Based Activity / Student Council Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102797	Check	Mages, Larry			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018	Glenbrook North - Athletic Official - Soccer 10/3/18	10/03/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/23/2018	102798	Check	Maisel, Brian C			171.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Glenbrook North - Athletic Official - Soccer 10/1/18	10/01/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10022018	Glenbrook South - Athletic Official - Soccer 10/2/18	10/02/2018	59.00	10 E 300 1510 3105 30 005245	59.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10092018	Glenbrook South - Athletic Official - Soccer 10/9/18	10/09/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/23/2018	102799	Check	Malik, Chuck A			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Soccer 9/28/18	09/28/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
<i>Glenbrook South High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102800	Check	Malnati Organization LLC	881.52	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
702051-1	GBN - Girls' Volleyball Hospitality 9/14/18	09/14/2018	203.64	99 L 990 1529 0000 20 820490	203.64
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
702052	GBN - Girls' Volleyball Hospitality 9/15/18	09/15/2018	215.04	99 L 990 1529 0000 20 820490	215.04
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
703741	GBN - Athletic Event Hospitality 10/4/18	10/04/2018	224.44	99 L 990 1529 0000 20 820490	224.44
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
703743	GBN - Girls' Volleyball Hospitality 10/5/18	10/05/2018	238.40	99 L 990 1529 0000 20 820490	238.40
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
10/23/2018	102801	Check	Maltese, Rose	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues2019	Employee Reimbursement - Professional Dues	10/03/2018	100.00	10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	
10/23/2018	102802	Check	Marabanian, Charles	58.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	58.00	10 E 300 1510 3105 30 005225	58.00
				<i>Glenbrook South High School / Football</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102803	Check	Marcia Brenner Associates LLC			1,456.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1807171	Technology Services - Device Manager Plus Plugin for PowerSchool - Annual Support	08/01/2018	1,456.00			
				10 E 100 2660 3190 10 002660	1,456.00	
				<i>Administraton / Technology Services</i>		
10/23/2018	102804	Check	Mark's Plumbing Parts			449.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001741407	GBS - Bradley Repair Kit	09/24/2018	54.94			
				20 E 300 2544 4847 30 009050	54.94	
				<i>Glenbrook South High School / Building Maintenance</i>		
INV001744225	GBN - Flush Valves	10/03/2018	394.16			
				20 E 200 2544 4847 20 009050	394.16	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/23/2018	102805	Check	Matsunaga, Bridget M			2,040.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tuition17/18	Employee Reimbursement - Tuition - Fall 2017, Spring 2018, & Summer 2018	10/01/2018	1,320.00			
				10 E 100 2210 2300 10 002210	1,320.00	
				<i>Administraton / Improvement Of Instruction</i>		
TuitionSummer17	Employee Reimbursement - Tuition Summer 2017	10/01/2018	720.00			
				10 E 100 2210 2300 10 002210	720.00	
				<i>Administraton / Improvement Of Instruction</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102806	Check	May, Carol S			2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Retiree2019	Human Resources - Retiree Cash in Lieu of Benefits	10/04/2018	2,500.00	10 E 100 2640 8200 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
10/23/2018	102807	Check	McGill, Carl			207.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09292018	Glenbrook North - Athletic Official - Football 9/29/18	09/29/2018	91.00	10 E 200 1510 3105 20 005225	91.00	
				<i>Glenbrook North High School / Football</i>		
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
10062018	Glenbrook South - Athletic Official - Football 10/6/18	10/06/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
10/23/2018	102808	Check	Medox			41.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
R 2301833	GBN - Chemistry Lab Supplies	09/30/2018	41.25	10 E 200 1130 4100 20 001055	41.25	
				<i>Glenbrook North High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102809	Check	Meyers-Levy, Dustin			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MA110918B	Employee Meal Advance - Debate - Badgerland Tournament 11/9 - 11/10/18	11/09/2018	60.00			
				10 E 200 1520 3340 20 005820	60.00	
				<i>Glenbrook North High School / Debate</i>		
10/23/2018	102810	Check	Michael, Amy K			89.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09142018	Employee Reimbursement - Mileage To/From GBOC 9/4/18 - 9/14/18	09/14/2018	49.09			
				10 E 100 1220 3323 10 001350	49.09	
				<i>Administraton / Transition Services</i>		
09282018	Employee Reimbursement - Mileage To/From GBOC 9/17/18 - 9/28/18	09/28/2018	40.48			
				10 E 100 1220 3323 10 001350	40.48	
				<i>Administraton / Transition Services</i>		
10/23/2018	102811	Check	Mistak, Aneta M			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10102018	Employee Reimbursement - Safety Work Shoes	10/10/2018	120.00			
				20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		
10/23/2018	102812	Check	Moncure & Associates			309.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21735	GBS - Swim & Dive Team Tank Tops	10/12/2018	309.00			
				99 L 990 1529 0000 30 831195	309.00	
				<i>Student Based Activity Account / Swimming/diving</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102813	Check	Montgomery Bell Academy			420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
227687	GBN Debate - Entry Fees - Southern Bell Forum MBA 1/5 - 1/7/19	10/07/2018	420.00			
				10 E 200 1520 6500 20 005820	315.00	
				<i>Glenbrook North High School / Debate</i>		
				99 L 990 1529 0000 20 820739	105.00	
				<i>Student Based Activity / Debate Account</i>		
10/23/2018	102814	Check	Moy, Peter			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Glenbrook South - Athletic Official - Field Hockey 10/1/18	10/01/2018	110.00			
				10 E 300 1510 3105 30 005323	110.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/23/2018	102815	Check	Multisystem Management Inc			2,650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1910	GBA & GBOC - Janitorial Services - September 2018	10/01/2018	2,650.00			
				20 E 100 2542 3220 10 009010	1,325.00	
				<i>Administraton / Custodial Services</i>		
				20 E 500 2542 3220 10 009010	1,325.00	
				<i>Glenbrook Off Campus / Custodial Services Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102816	Check	National Assoc College Admission Counseling			285.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
130312	GBS - Membership Renewal 2018/19		10/09/2018	285.00		
					10 E 300 2121 6400 30 002125	285.00
					<i>Glenbrook South High School / College Resource Center</i>	
10/23/2018	102817	Check	NCHS - Science			60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10122018	GBN - Registration Fees - ISELA Annual Meeting 10/12/2018		09/21/2018	60.00		
					10 E 200 1130 3320 20 001055	60.00
					<i>Glenbrook North High School / Science</i>	
10/23/2018	102818	Check	NCHS - Science			60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10122018	GBS - Registration Fees - ISELA Annual Meeting 10/12/2018		10/12/2018	60.00		
					10 E 300 1130 3320 30 001055	60.00
					<i>Glenbrook South High School / Science</i>	
10/23/2018	102819	Check	NCSS/National Council for Social Studies			129.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101518	GBS - Registration Fees - NCSS Conference - 11/29/18 to 12/2/18		11/29/2018	129.00		
					10 E 300 1130 3320 30 001060	129.00
					<i>Glenbrook South High School / Social Studies</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102820	Check	Neff Company			2,102.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
002696248	GBN - 2018/19 Athletic Awards Order	09/28/2018	2,102.50	10 E 200 1510 4100 20 005100	2,102.50	
<i>Glenbrook North High School / Athletics</i>						
10/23/2018	102821	Check	Nelson, Jill K			60.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08292018	Employee Reimbursement - Mileage To/From GBN 8/21/18 - 8/29/18	08/29/2018	28.72	10 E 200 2330 3323 20 001300	28.72	
<i>Glenbrook North High School / Special Education</i>						
09132018	Employee Reimbursement - Mileage To/From GBN 8/30/18 - 9/13/18	09/13/2018	31.77	10 E 200 2330 3323 20 001300	31.77	
<i>Glenbrook North High School / Special Education</i>						
10/23/2018	102822	Check	Nemmers, Denis G			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09292018	Glenbrook North - Athletic Official - Football 9/29/18	09/29/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
10/23/2018	102823	Check	Nepco Inc			63,629.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11686-8	2018 Life Safety Work & Summer Capital Projects	09/27/2018	46,839.00	60 E 100 2530 5212 10 009823	7,220.00	
<i>Administraton / Construction Projects</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/23/2018	102823	Check	Nepeco Inc	63,629.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					90 E 100 2530 5212 10 009827	39,619.00
					<i>Administraton / Life Safety Amendments</i>	
11706	Life Safety Pass Thru Items - September 2018		09/27/2018	9,965.25	60 E 100 2530 5200 10 009823	9,965.25
					<i>Administraton / Construction Projects</i>	
11707	Construction Management Fees - Sept 2018		09/27/2018	6,825.00	60 E 100 2530 5212 10 009823	6,825.00
					<i>Administraton / Construction Projects</i>	
10/23/2018	102824	Check	Neuco Inc	3,818.53		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3276269	GBS - HVAC Supply Fan		10/10/2018	3,328.83	20 E 300 2544 7400 30 009050	3,328.83
					<i>Glenbrook South High School / Building Maintenance</i>	
3279176	GBN - HVAC Actuators		10/11/2018	489.70	20 E 200 2544 4844 20 009050	489.70
					<i>Glenbrook North High School / Building Maintenance</i>	
10/23/2018	102825	Check	New Horizon Center	13,190.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
95	Special Education - Tuition - September 2018		09/30/2018	13,190.80	10 E 100 1912 6707 10 001305	13,190.80
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
10/23/2018	102826	Check	Newberry Library Teachers Consortium				1,260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
779-19-010R	GBN Social Studies - Newberry Teachers' Consortium 2018-19 Tier 2 Membership	10/01/2018	1,260.00	10 E 200 1130 6400 20 001060	1,260.00		
				<i>Glenbrook North High School / Social Studies</i>			
10/23/2018	102827	Check	Nicor Gas				1,139.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Set #6279	GBN - Gas Services 9/1/18 - 10/1/18	10/02/2018	1,139.23	10 E 100 2540 4650 10 009005	1,139.23		
				<i>Administraton / Utilities</i>			
10/23/2018	102828	Check	Nicor Gas				167.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Set #6283	GBOC - Gas Services 9/1/18 - 10/1/18	10/02/2018	167.35	10 E 100 2540 4650 10 009005	167.35		
				<i>Administraton / Utilities</i>			
10/23/2018	102829	Check	Nicor Gas				606.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Set #6284	GBS - Gas Services 9/1/18 - 10/1/18	10/02/2018	606.84	10 E 100 2540 4650 10 009005	606.84		
				<i>Administraton / Utilities</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102830	Check	Niles North High School			330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	GBS Debate - Entry Fees - Viking Rumble Tournament - 10/20/2018	10/12/2018	330.00			
				10 E 300 1520 6500 30 005820	330.00	
				<i>Glenbrook South High School / Debate</i>		
10/23/2018	102831	Check	Noke			2,857.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
106	GBN - Padlock Key Management System - Hardware & Software for 3 Years	10/12/2018	2,857.13			
				10 E 200 1400 7400 20 001410	2,857.13	
				<i>Glenbrook North High School / Broadcasting</i>		
10/23/2018	102832	Check	North American Corporation			4,957.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9421786	GBS - Paper Products for Restrooms	09/27/2018	3,475.45			
				20 E 300 2542 4100 30 009010	3,475.45	
				<i>Glenbrook South High School / Custodial Services</i>		
9428126	GBN - Disposable Restroom Supplies	10/02/2018	1,481.67			
				20 E 200 2542 4100 20 009010	1,481.67	
				<i>Glenbrook North High School / Custodial Services</i>		
10/23/2018	102833	Check	Northshore Omega			182.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213337819-091918	Human Resources - Pre-Employment Physical	09/26/2018	182.00			
				10 E 100 2640 2403 10 002645	182.00	
				<i>Administraton / Employee Benefits</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102834	Check	Nowak, Jillian Lee	45.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
J. Nowak 100918	Employee Reimbursement - Registration Fees - IHSCDEA Conference 9/21/18	10/09/2018	45.00	10 E 200 1700 3320 20 001015	45.00
				<i>Glenbrook North High School / Driver Education</i>	
10/23/2018	102835	Check	NPN 360 Inc	144.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0576407	Business Services - Business Card Order	09/27/2018	107.00	10 E 100 2510 4100 10 002510	107.00
				<i>Administraton / Business Services</i>	
0577328	GBS - Business Card Order	10/03/2018	37.50	10 E 300 2111 3600 30 002110	37.50
				<i>Glenbrook South High School / Dean's Office</i>	
10/23/2018	102836	Check	Nssed/Northern Suburban Special Education Dis	258,552.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
190015	Special Education - NSSED Services - September 2018	08/31/2018	258,552.90	10 E 100 1213 3111 10 001370	491.28
				<i>Administraton / Hospital Instruction Services</i>	
				10 E 100 1912 6706 10 001305	258,061.62
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102837	Check	Oconomowoc Developmental Training Center LLC, Center of WI			34,118.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
443166	Special Education - Tuition and Room & Board - September 2018	10/01/2018	17,059.16			
				10 E 100 1912 6707 10 001305	7,292.96	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	9,766.20	
				<i>Administraton / District SpEd Placements</i>		
443194	Special Education - Tuition and Room & Board - September 2018	10/01/2018	17,059.16			
				10 E 100 1912 6707 10 001305	7,292.96	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	9,766.20	
				<i>Administraton / District SpEd Placements</i>		
10/23/2018	102838	Check	Ogbuli, Anthony			466.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10092018	GBS Debate - Judging Fee - New Trier Trevian Invitational - 10/6 - 10/8/18	10/08/2018	375.00			
				10 E 300 1520 3105 30 005820	375.00	
				<i>Glenbrook South High School / Debate</i>		
10112018	GBS Debate - Judge Ground Transportation To/From New Trier Trevian Invitational - 10/6 - 10/8/18	10/11/2018	91.94			
				40 E 300 2550 3310 30 005820	91.94	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102839	Check	Park Press	2,311.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
84913	GBS - Oracle Order	09/27/2018	1,408.00	99 L 990 1529 0000 30 830790	1,408.00
				<i>Student Based Activity / Oracle-newspaper Account</i>	
84914	GBN - Copies of Torch	09/27/2018	903.00	99 L 990 1529 0000 20 821240	903.00
				<i>Student Based Activity / Torch Account</i>	
10/23/2018	102840	Check	Pasco Scientific Company	151.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18IN015699	GBS - Science Classroom Supplies	09/28/2018	151.00	10 E 300 1130 4200 30 001055	151.00
				<i>Glenbrook South High School / Science</i>	
10/23/2018	102841	Check	Peapod LLC	401.21	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
a124948830	GBS - Advanced Foods Supplies	10/02/2018	151.54	10 E 300 1400 4200 30 001425	151.54
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a124992298	GBS - Advanced Foods & Foods 1 Supplies	10/10/2018	249.67	10 E 300 1400 4200 30 001425	225.61
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 1400 4200 30 001435	24.06
				<i>Glenbrook South High School / PreSchool</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102842	Check	Peer Services Inc			5,184.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09302018	Special Education - Prevention Grant Specialist 7/1/18 - 9/30/18	09/30/2018	5,184.00	10 E 100 3000 3120 10 004090	5,184.00	
				<i>Administraton / Drug Free Communities</i>		
10/23/2018	102843	Check	Perkins, James			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook South - Athletic Official - Football 10/6/18	10/06/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
				<i>Glenbrook South High School / Football</i>		
10/23/2018	102844	Check	Personnel Planners Inc			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
139457	Human Resources - Unemployment Insurance Claims Mgmt Fees - 10/1/18 to 12/31/18	10/03/2018	300.00	10 E 100 2640 3134 10 002645	300.00	
				<i>Administraton / Employee Benefits</i>		
10/23/2018	102845	Check	Plack, Jeff			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook North - Athletic Official - Swimming 9/28/18	09/28/2018	98.00	10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102846	Check	Plack, Joe			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Swimming 9/28/18	09/28/2018	98.00	10 E 300 1510 3105 30 005360	98.00	
<i>Glenbrook South High School / Girls Swimming</i>						
10/23/2018	102847	Check	Podtynov, Oleg			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09262018	Glenbrook North - Athletic Official - Soccer 9/26/18	09/26/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/23/2018	102848	Check	PR Streich & Sons Inc			670.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
45386	GBS - Clean Out Boxes Under Auto Lifts	09/27/2018	670.50	10 E 300 1400 3230 10 003220	670.50	
<i>Glenbrook South High School / CTEI Grant</i>						
10/23/2018	102849	Check	Pritzker, Jessica O			139.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
vet day flags 2018	Employee Reimbursement - Veterans Day Flags for Key Club	10/05/2018	139.95	99 L 990 1529 0000 30 830600	139.95	
<i>Student Based Activity / Key Club Account</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102850	Check	Proof School			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
172358	GBN - Entry Fees - Mathletes - Mandelbrot Competition 2018/19	09/30/2018	77.00	10 E 200 1520 6500 20 005850	77.00	
<i>Glenbrook North High School / Mathletes</i>						
10/23/2018	102851	Check	Proquest			1,839.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70524641	GBN Library - SIRS Researcher - 9/1/18 - 8/31/19	09/01/2018	1,839.00	10 E 200 2222 4300 20 002220	1,839.00	
<i>Glenbrook North High School / Library Services</i>						
10/23/2018	102852	Check	Prospect Electric Co			52,287.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#6LifeSafety	2018 Life Safety Work - Electrical	09/30/2018	52,287.00	90 E 100 2530 5200 10 009827	52,287.00	
<i>Administraton / Life Safety Amendments</i>						
10/23/2018	102853	Check	Przekota, John			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018	Glenbrook North - Athletic Official - Soccer 10/3/18	10/03/2018	59.00	10 E 200 1510 3105 20 005245	59.00	
<i>Glenbrook North High School / Boys Soccer</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102854	Check	Quest Food Management Services	14,125.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN100584	GBN & GBS - Cafeteria Digital Displays	09/30/2018	4,156.00	10 E 100 2560 7400 10 002560	4,156.00
				<i>Administraton / Food Service</i>	
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	55.80	10 E 100 2310 4900 10 002310	55.80
				<i>Administraton / Board of Education</i>	
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	12.00	10 E 300 2210 4900 30 002210	12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	95.00	10 E 100 2510 4900 10 002510	95.00
				<i>Administraton / Business Services</i>	
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	1,200.00	99 L 990 1529 0000 30 830812	1,200.00
				<i>Student Based Activity Account / Parents Association</i>	
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	640.00	10 E 300 2410 4900 30 002410	640.00
				<i>Glenbrook South High School / Principal's Office</i>	
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	2,821.50	10 E 300 2410 4900 30 002410	2,821.50
				<i>Glenbrook South High School / Principal's Office</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102854	Check	Quest Food Management Services	14,125.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	134.00	10 E 100 2640 4100 10 002640 <i>Administraton / Human Resources Department</i>	134.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	360.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	360.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	150.00	10 E 300 1130 4900 30 001055 <i>Glenbrook South High School / Science</i>	150.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	134.75	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	134.75
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102854	Check	Quest Food Management Services	14,125.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	111.00	10 E 300 2410 4900 30 002410	111.00
<i>Glenbrook South High School / Principal's Office</i>					
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	88.00	10 E 100 2660 4900 10 002660	88.00
<i>Administraton / Technology Services</i>					
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	12.00	10 E 300 2210 4900 30 002210	12.00
<i>Glenbrook South High School / Improvement Of Instruction</i>					
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	116.00	10 E 300 2410 4900 30 002410	116.00
<i>Glenbrook South High School / Principal's Office</i>					
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	300.00	10 E 300 2121 4900 30 002120	300.00
<i>Glenbrook South High School / Guidance Services</i>					
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	55.80	10 E 100 2310 4900 10 002310	55.80
<i>Administraton / Board of Education</i>					
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	99.00	10 E 100 2330 4900 10 001300	99.00
<i>Administraton / Special Education</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102854	Check	Quest Food Management Services	14,125.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	36.00	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School / Technical Education</i>	36.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	156.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	156.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	37.50	10 E 300 2121 4900 30 002125 <i>Glenbrook South High School / College Resource Center</i>	37.50
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	95.00	99 L 990 1529 0000 30 830290 <i>Student Based Activity / Debate Club Account</i>	95.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	517.00	10 E 100 2560 4900 10 002560 <i>Administraton / Food Service</i>	517.00
IN100592	GBA & GBS - Catering Services - September 2018	09/30/2018	76.75	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	76.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102854	Check	Quest Food Management Services	14,125.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN100793	GBN - Catering Services - September 2018	09/30/2018	650.00	10 E 200 2410 4900 20 002410	650.00
<i>Glenbrook North High School / Principal's Office</i>					
IN100793	GBN - Catering Services - September 2018	09/30/2018	1,414.00	10 E 200 2210 4900 20 002210	1,414.00
<i>Glenbrook North High School / Improvement Of Instruction</i>					
IN100793	GBN - Catering Services - September 2018	09/30/2018	117.00	10 E 200 2210 4900 20 002210	117.00
<i>Glenbrook North High School / Improvement Of Instruction</i>					
IN100793	GBN - Catering Services - September 2018	09/30/2018	116.25	10 E 200 2210 4900 20 002210	116.25
<i>Glenbrook North High School / Improvement Of Instruction</i>					
IN100793	GBN - Catering Services - September 2018	09/30/2018	103.50	99 L 990 1529 0000 20 820550	103.50
<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>					
IN100793	GBN - Catering Services - September 2018	09/30/2018	130.00	10 E 200 2210 4900 20 002210	130.00
<i>Glenbrook North High School / Improvement Of Instruction</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102855	Check	R&M Specialties Ltd			542.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
68383	GBN - Homecoming T-Shirts	10/15/2018	542.50	10 E 200 1130 4100 20 001000	542.50	
<i>Glenbrook North High School / General Instruction</i>						
10/23/2018	102856	Check	Ragalie, Diane			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Glenbrook South - Athletic Official - Field Hockey 10/1/18	10/01/2018	110.00	10 E 300 1510 3105 30 005323	110.00	
<i>Glenbrook South High School / Field Hockey</i>						
10/23/2018	102857	Check	Rb Construction Inc			43,460.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#6LifeSafety	2018 Life Safety Work - General Trades	09/30/2018	43,460.00	90 E 100 2530 5200 10 009827	43,460.00	
<i>Administraton / Life Safety Amendments</i>						
10/23/2018	102858	Check	Reyes, Joel Angel			39.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Employee Reimbursement - Mileage To/From GBN 9/4/18 - 9/28/18	09/28/2018	39.35	10 E 100 2190 3323 10 002190	39.35	
<i>Administraton / Supervision/Security</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102859	Check	Riedy, Mike			322.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042018	Glenbrook North - Athletic Official - Volleyball 10/4/18	10/04/2018	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10052018	Glenbrook North - Athletic Official - Volleyball 10/5/18	10/05/2018	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10062018	Glenbrook North - Athletic Official - Volleyball 10/6/18	10/06/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102860	Check	Ritter, Craig M			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102861	Check	Roby, Jessica Werner			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	10/02/2018	85.00	10 E 100 2640 2404 10 002645	85.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102862	Check	Rockrohr, Mary E			61.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08192018	Employee Reimbursement - Science Lab Supplies	10/04/2018	61.39			
				10 E 200 1130 4100 20 001055	33.19	
				<i>Glenbrook North High School / Science</i>		
				10 E 200 1130 4900 20 001055	28.20	
				<i>Glenbrook North High School / Science</i>		
10/23/2018	102863	Check	Rollings Hills Nursery LLC			5,382.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
60877	GBS - Installation of Pear Trees, Maple Trees, Mulch and Sumac in Area 8 Parking Lot Closest to School	10/11/2018	5,382.40			
				20 E 300 2543 3270 30 009080	5,382.40	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/23/2018	102864	Check	Roth, Todd			178.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018	Glenbrook South - Athletic Official - Volleyball 10/3/18	10/03/2018	89.00			
				10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10092018	Glenbrook North - Athletic Official - Volleyball 10/9/18	10/09/2018	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102865	Check	Rothenbaum, Nathan A			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Employee Meal Advance - Debate - University of Michigan Debate - 10/26 - 10/28/18	10/05/2018	96.00			
				10 E 300 1520 3330 30 005820	96.00	
				<i>Glenbrook South High School / Debate</i>		
10/23/2018	102866	Check	Rudolph, Chris			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09292018	Glenbrook South - Athletic Official - Soccer 9/29/18	09/29/2018	64.00			
				10 E 300 1510 3105 30 005245	64.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/23/2018	102867	Check	Russo's Power Equipment Inc			213.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5409252	GBS - Mower Blade Kit and Notched Blades	09/28/2018	213.56			
				20 E 300 2543 4820 30 009080	213.56	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/23/2018	102868	Check	Safeway Transportation Svcs Corp			89,579.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
100835	Special Education - Transportation - September 2018	09/30/2018	89,579.00			
				40 E 100 2550 3300 10 001300	85,059.00	
				<i>Administraton / Special Education</i>		
				40 E 100 2550 3300 10 001900	2,055.00	
				<i>Administraton / Alternative Programs</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2018	102868	Check	Safeway Transportation Svcs Corp	89,579.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				40 E 100 2550 3910 10 002550
				2,465.00
				<i>Administraton / Transportation</i>
10/23/2018	102869	Check	Sage Publishing Inc	932.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
331944KR	GBN Library - CQ Researcher Online 12/1/18 - 11/30/19	09/17/2018	932.00	
				10 E 200 2222 4310 20 002220
				932.00
				<i>Glenbrook North High School / Library Services</i>
10/23/2018	102870	Check	Saint Ignatius Model United Nations Conf	1,150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
gbs reg fee 2018	GBS - Registration Fees - Model UN Conference 11/3/18	11/03/2018	1,150.00	
				99 L 990 1529 0000 30 830715
				1,150.00
				<i>Student Based Activity / Model Un Account</i>
10/23/2018	102871	Check	Sam's Club/Synchrony Bank	430.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
6046002040343021 1018	GBN FACS - September 2018 Statement	10/02/2018	430.46	
				10 E 100 2520 3171 10 002520
				22.79
				<i>Administraton / Fiscal Services</i>
				10 E 200 1400 4100 20 001425
				407.67
				<i>Glenbrook North High School / Family/Consumer Science</i>



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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102872	Check	Sands, Matthew J			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook North - Athletic Official - Football 9/28/18	09/28/2018	119.00	10 E 200 1510 3105 20 005225	119.00	
<i>Glenbrook North High School / Football</i>						
10/23/2018	102873	Check	Sandwich Schools Music Assn			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10122018	GBS Band - Entry Fees - Sandwich Musicfest 10/21/18	10/12/2018	200.00	10 E 300 1130 6500 30 001045	200.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
10/23/2018	102874	Check	SavATree			2,240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5720810	GBN - ArborHealth Fertilization - September 2018	09/22/2018	2,240.00	20 E 200 2543 3270 20 009080	2,240.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
10/23/2018	102875	Check	Schmidgall, Neil E			50.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHECK REQUEST	Employee Reimbursement - Tolls & Mileage To/From PICUP Workshop 9/29/18	10/02/2018	50.70	10 E 300 1130 3320 30 001055	50.70	
<i>Glenbrook South High School / Science</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102876	Check	Schuetzner, Jeffrey	88.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10012018	Glenbrook South - Athletic Official - Volleyball 10/1/18	10/01/2018	88.00	10 E 300 1510 3105 30 005395	88.00
<i>Glenbrook South High School / Girls Volleyball</i>					
10/23/2018	102877	Check	Schwabe, Lynn	140.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1	GBS - Orchestis Yard Signs	10/08/2018	140.00	99 L 990 1529 0000 30 830795	140.00
<i>Student Based Activity / Orchestis Account</i>					
10/23/2018	102878	Check	Scott, Julie A	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
DBJ092918	GBN Debate - Judging Fee - GBS Scrimmage 9/29/18	09/29/2018	125.00	10 E 200 1520 3105 20 005820	125.00
<i>Glenbrook North High School / Debate</i>					
10/23/2018	102879	Check	Service Envelope Corporation	785.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
F2543-IN	GBS - Envelope Order	10/02/2018	785.00	10 E 300 2574 4100 30 002574	785.00
<i>Glenbrook South High School / Printing and Duplicating</i>					
10/23/2018	102880	Check	Share Corporation	1,815.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
69312	GBN - Cafeteria Grease Trap Maintenance Parts	10/01/2018	1,815.48	10 E 100 2560 4100 10 002560	1,815.48
<i>Administraton / Food Service</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102881	Check	Sherwin-Williams Co			171.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7124-5	GBN - Paint and Supplies	09/21/2018	241.15	20 E 200 2544 4846 20 009050	241.15	<i>Glenbrook North High School / Building Maintenance</i>
7125-2	GBN - Paint and Supplies - Credit Memo	09/21/2018	-69.99	20 E 200 2544 4846 20 009050	-69.99	<i>Glenbrook North High School / Building Maintenance</i>
10/23/2018	102882	Check	Siemens Industry Inc			5,520.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5445216588	GBN - HVAC System Controller Replacement	09/27/2018	5,520.58	20 E 200 2544 3275 20 009050	5,520.58	<i>Glenbrook North High School / Building Maintenance</i>
10/23/2018	102883	Check	Silca, Stephen A			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	10/04/2018	40.00	10 E 100 2640 2404 10 002645	40.00	<i>Administraton / Employee Benefits</i>
10/23/2018	102884	Check	Skrocki, Anthony			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10052018	Glenbrook North - Athletic Official - Volleyball 10/5/18	10/05/2018	137.00	10 E 200 1510 3105 20 005395	137.00	<i>Glenbrook North High School / Girls Volleyball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102885	Check	Smart Elevators			2,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9066	GBS - Repairs to Pool Elevator	10/04/2018	1,845.00	20 E 300 2544 3273 30 009050	1,845.00	
<i>Glenbrook South High School / Building Maintenance</i>						
9212	GBS - Service Call on Pool Elevator - 9/4/18	10/05/2018	205.00	20 E 300 2544 3273 30 009050	205.00	
<i>Glenbrook South High School / Building Maintenance</i>						
10/23/2018	102886	Check	Smith, David M			20.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9/29/18	Employee Reimbursement - Shuttle Bus Fuel	09/29/2018	20.04	40 E 300 2550 4640 30 005100	20.04	
<i>Glenbrook South High School / Athletics</i>						
10/23/2018	102887	Check	Smith, Gary J			116.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09212018	Glenbrook South - Athletic Official - Football 9/21/18	09/21/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
09292018	Glenbrook South - Athletic Official - Football 9/29/18	09/29/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102888	Check	Smolsky, Mikhail			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10042018	Glenbrook South - Athletic Official - Soccer 10/4/18	10/04/2018	59.00	10 E 300 1510 3105 30 005245	59.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/23/2018	102889	Check	Soapes, Mary			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10092018	Glenbrook North - Athletic Official - Volleyball 10/9/18	10/09/2018	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102890	Check	Somogyi, George			76.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook South - Athletic Official - Football 10/6/18	10/06/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102891	Check	Sonia Shankman Orthogenic School			20,110.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20180918	Special Education - Tuition and Room & Board - September 2018	09/30/2018	20,110.32	10 E 100 1912 6707 10 001305	9,220.32	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	10,890.00	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102892	Check	Spay Inc / Stack Sports			1,325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV56569	GBS - Boys' Basketball Krossover Tool	09/18/2018	1,325.00	10 E 300 1510 4100 30 005215	1,325.00	
<i>Glenbrook South High School / Boys Basketball</i>						
10/23/2018	102893	Check	Spivak, Alexander			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Soccer 9/28/18	09/28/2018	59.00	10 E 300 1510 3105 30 005245	59.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/23/2018	102894	Check	Sportdecals Inc			15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ARINV-554084	GBN - IHSA Certificates	09/21/2018	15.00	10 E 200 1510 4100 20 005100	15.00	
<i>Glenbrook North High School / Athletics</i>						
10/23/2018	102895	Check	Springshare Llc			1,879.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18-R4484	GBN & GBS - LibGuides - Oct 2018 through September 2019	09/19/2018	1,879.00	10 E 100 2225 4310 10 002665	1,879.00	
<i>Administraton / Instructional Innovation</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102896	Check	Steinbrunner, Edyta			226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09282018	Glenbrook South - Athletic Official - Volleyball 9/28/18	09/28/2018	89.00	10 E 300 1510 3105 30 005395	89.00	<i>Glenbrook South High School / Girls Volleyball</i>
10052018	Glenbrook North - Athletic Official - Volleyball 10/5/18	10/05/2018	137.00	10 E 200 1510 3105 20 005395	137.00	<i>Glenbrook North High School / Girls Volleyball</i>
10/23/2018	102897	Check	Steiner Electric Company			976.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006035726.002	GBN - Ballasts	10/01/2018	-573.48	20 E 200 2544 4842 20 009050	-573.48	<i>Glenbrook North High School / Building Maintenance</i>
S006165519.001	GBN - Ballasts	10/01/2018	665.50	20 E 200 2544 4842 20 009050	665.50	<i>Glenbrook North High School / Building Maintenance</i>
S006171740.001	GBN - Wiring Supplies	10/05/2018	663.69	20 E 200 2544 4842 20 009050	663.69	<i>Glenbrook North High School / Building Maintenance</i>
S006171773.001	GBN - Wiring Supplies	10/08/2018	221.23	20 E 200 2544 4842 20 009050	221.23	<i>Glenbrook North High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102898	Check	Supplyworks			608.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
456102375	GBS - Custodial Supplies	09/24/2018	378.48	20 E 300 2542 4100 30 009010	378.48	
						<i>Glenbrook South High School / Custodial Services</i>
456441872	GBS - Restroom Supplies	09/26/2018	195.00	20 E 300 2542 4100 30 009010	195.00	
						<i>Glenbrook South High School / Custodial Services</i>
456625219	GBN - Custodial Supplies	09/27/2018	35.46	20 E 200 2542 4800 20 009010	35.46	
						<i>Glenbrook North High School / Custodial Services</i>
10/23/2018	102899	Check	Swansons Blossom Shop			308.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
284342	GBN - Homecoming Queen & Court Flowers	10/19/2018	308.45	99 L 990 1529 0000 20 820990	308.45	
						<i>Student Based Activity / Student Association Account</i>
10/23/2018	102900	Check	Swid Sales Corp			473.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29897	GBN - Custodial Machine Battery Maintenance	10/09/2018	473.40	20 E 200 2542 3230 20 009010	473.40	
						<i>Glenbrook North High School / Custodial Services</i>



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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102901	Check	Sybertsev, Serhiy			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09292018	Glenbrook South - Athletic Official - Soccer 9/29/18	09/29/2018	59.00	10 E 300 1510 3105 30 005245	59.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/23/2018	102902	Check	Tanzillo, Paul			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10052018	Glenbrook South - Athletic Official - Football 10/5/18	10/05/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	102903	Check	Tennant Sales And Service Company			805.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
915786764	GBN - Custodial Equipment Repair	10/11/2018	375.75	20 E 200 2542 3222 20 009010	375.75	
<i>Glenbrook North High School / Custodial Services</i>						
915786765	GBN - Custodial Equipment Repair	10/11/2018	429.95	20 E 200 2542 3222 20 009010	429.95	
<i>Glenbrook North High School / Custodial Services</i>						
10/23/2018	102904	Check	Thomson Reuters - West			321.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0839023927	Technology Services - Investigative Suite of Services 9/1/18 - 9/30/18	10/05/2018	321.00	10 E 100 2114 3165 10 002114	321.00	
<i>Administraton / Residency</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102905	Check	Thor Guard Inc			7,950.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
49619	GBN - Lightning Detection System	08/31/2018	7,950.00	20 E 100 2542 5400 10 009010	7,950.00	
				<i>Administraton / Custodial Services</i>		
10/23/2018	102906	Check	Trapp, Mark D			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012018	Glenbrook South - Athletic Official - Volleyball 10/1/18	10/01/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10/23/2018	102907	Check	Tri Dim Filter Corporation			2,877.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2084548-1	GBN - Air Handler Filters	10/04/2018	2,877.76	20 E 200 2544 4844 20 009050	2,877.76	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/23/2018	102908	Check	Tri-Angle Screen Print			663.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
137796	GBN - Football T-Shirts	10/09/2018	663.50	99 L 990 1529 0000 20 820490	663.50	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102909	Check	Tripple, Kirby			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req Tripple	Employee Reimbursement - Registration Fees for IHSCDEA Conference 9/21/18	09/21/2018	45.00			
				10 E 200 1700 3320 20 001015	45.00	
				<i>Glenbrook North High School / Driver Education</i>		
10/23/2018	102910	Check	Turbov, Elizabeth T			45.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09142018	Employee Reimbursement - Mileage To/From GBOC 8/20/18 - 9/14/18	09/14/2018	45.83			
				10 E 100 1220 3323 10 001350	45.83	
				<i>Administraton / Transition Services</i>		
10/23/2018	102911	Check	Uline			1,359.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101781828	GBS - Floor Mats	10/02/2018	1,359.83			
				20 E 300 2542 4100 30 009010	1,359.83	
				<i>Glenbrook South High School / Custodial Services</i>		
10/23/2018	102912	Check	United Analytical Services Inc			2,798.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17688-02B-P	GBN & GBS - Summer 2018 Asbestos Abatement	06/01/2018	1,530.00			
				20 E 100 2530 3190 10 009823	1,530.00	
				<i>Administraton / Construction Projects</i>		
18202-03A-P	GBN - Asbestos Abatement	06/01/2018	543.75			
				20 E 100 2530 3190 10 009823	543.75	
				<i>Administraton / Construction Projects</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102912	Check	United Analytical Services Inc			2,798.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18203-03A-P	GBS - Asbestos Abatement		06/01/2018	725.00		
					20 E 100 2530 3190 10 009823	725.00
					<i>Administraton / Construction Projects</i>	
10/23/2018	102913	Check	Vaccarello, Megan E			720.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018		10/09/2018	720.00		
					10 E 100 2210 2300 10 002210	720.00
					<i>Administraton / Improvement Of Instruction</i>	
10/23/2018	102914	Check	ValorTechnologies Inc			10,929.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#6LifeSafety	2018 Life Safety Work - Abatement		09/30/2018	10,929.00		
					90 E 100 2530 5200 10 009827	10,929.00
					<i>Administraton / Life Safety Amendments</i>	
10/23/2018	102915	Check	Varsity Spirit Fashions & Supplies LLC			237.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20200605	GBN - Cheer Clothing		09/28/2018	237.95		
					99 L 990 1529 0000 20 820200	237.95
					<i>Student Based Activity / Cheerleaders Account</i>	
10/23/2018	102916	Check	Veritiv Operating Company			124.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
510-61659289	GBN - Copier Paper		10/01/2018	62.00		
					10 E 200 2574 4100 20 002574	62.00
					<i>Glenbrook North High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2018	102916	Check	Veritiv Operating Company	124.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
510-61708408	GBS - Copier Paper	10/01/2018	62.00	
				10 E 300 2574 4100 30 002574
				62.00
				<i>Glenbrook South High School / Printing and Duplicating</i>
10/23/2018	102917	Check	Viccino's Pizza Company	380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
gbs oct 12 2018	GBS - Football Concession Stand Pizzas	10/15/2018	230.00	
				99 L 990 1529 0000 30 830260
				230.00
				<i>Student Based Activity / Concessions Account</i>
oct 5 football game	GBS - Football Concession Stand Pizza 10/5/18	10/08/2018	150.00	
				99 L 990 1529 0000 30 830260
				150.00
				<i>Student Based Activity / Concessions Account</i>
10/23/2018	102918	Check	Village Of Northbrook - Police	600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0000000291	GBN - Football Game Security 9/28/18	10/04/2018	600.00	
				10 E 200 1510 3770 20 005100
				600.00
				<i>Glenbrook North High School / Athletics</i>
10/23/2018	102919	Check	Vortex Commercial Flooring	14,891.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
PayApp#6LifeSafety	2018 Life Safety Work - Flooring	09/30/2018	14,891.00	
				90 E 100 2530 5200 10 009827
				14,891.00
				<i>Administraton / Life Safety Amendments</i>

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102920	Check	VT Services Inc			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136369	GBS - Student Chromebook Repairs	09/24/2018	75.00	10 L 100 4024 0000 00 000000	75.00	
				<i>Administraton / Undefined</i>		
136371	GBN - Student Chromebook Repairs	09/24/2018	525.00	10 L 100 4024 0000 00 000000	525.00	
				<i>Administraton / Undefined</i>		
136470	GBS - Student Chromebook Repairs	10/02/2018	600.00	10 L 100 4024 0000 00 000000	600.00	
				<i>Administraton / Undefined</i>		
10/23/2018	102921	Check	Ward's Natural Science			248.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8083874208	GBS - Biology Supplies	10/01/2018	248.57	10 E 300 1130 4200 30 001055	248.57	
				<i>Glenbrook South High School / Science</i>		
10/23/2018	102922	Check	Ward's Natural Science			64.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8083592982	GBS - AP Biology Classroom Supplies	09/06/2018	64.29	10 E 300 1130 4200 30 001055	64.29	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102923	Check	Waste Management			3,929.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2370975-2008-2	GBN - Scavenger Services - September 2018	10/01/2018	2,842.27	20 E 200 2542 3760 20 009010	2,842.27	
<i>Glenbrook North High School / Custodial Services</i>						
6409706-2008-7	GBOC - Scavenger Services - October 2018	09/25/2018	900.60	20 E 500 2542 3760 10 009010	900.60	
<i>Glenbrook Off Campus / Custodial Services Center</i>						
6411899-2008-6	GBA - Scavenger Services - October 2018	09/25/2018	186.86	20 E 100 2542 3760 10 009010	186.86	
<i>Administraton / Custodial Services</i>						
10/23/2018	102924	Check	Weis, Jay J			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018	Glenbrook North - Athletic Official - Soccer 10/3/18	10/03/2018	95.00	10 E 200 1510 3105 20 005245	95.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/23/2018	102925	Check	Whalen, Brian E			430.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	10/04/2018	430.00	10 E 100 2210 2300 10 002210	430.00	
<i>Administraton / Improvement Of Instruction</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102926	Check	Wiedeman, Stan R			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook North - Athletic Official - Volleyball 10/6/18	10/06/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102927	Check	Wilson, Brandie			317.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10042018	Parent Refund - Bus Pass 2018/19	10/04/2018	317.28	40 R 100 1411 0000 00 002550	317.28	
<i>Administraton / Transportation</i>						
10/23/2018	102928	Check	Wong, George			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Volleyball 9/28/18	09/28/2018	88.00	10 E 300 1510 3105 30 005395	88.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
10/23/2018	102929	Check	Zacios, Marek M			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Glenbrook South - Athletic Official - Soccer 9/28/18	09/28/2018	53.00	10 E 300 1510 3105 30 005245	53.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/23/2018	102930	Check	Zahirovic, Jasmin			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018	Glenbrook North - Athletic Official - Soccer 10/3/18	10/03/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102931	Check	Zickert, Paul			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10062018	Glenbrook North - Athletic Official - Volleyball 10/6/18	10/06/2018	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/23/2018	102932	Check	Zielinski, Lukasz			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09262018	Glenbrook North - Athletic Official - Soccer 9/26/18	09/26/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/23/2018	102933	Check	Zielinski, Rafal M			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10032018	Glenbrook North - Athletic Official - Soccer 10/3/18	10/03/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10/23/2018	102934	Check	Zuckerman, Jared J			30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MA100518a	Employee Meal Advance - Debate - Niles North Tournament 10/20/18	10/20/2018	30.00	10 E 200 1520 3340 20 005820	30.00	
<i>Glenbrook North High School / Debate</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	102935	Check	Zuckerman, Michael			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10062018	Glenbrook South - Athletic Official - Football 10/6/18	10/06/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
10/23/2018	9000000221	ACH	Anderson, Christopher G			29.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10918	Employee Reimbursement - Mileage To/From Co-Taught Classroom Conference 9/18/18 & 10/2/18	10/02/2018	29.43	10 E 300 1400 3320 30 001415	29.43	
<i>Glenbrook South High School / Business Education</i>						
10/23/2018	9000000222	ACH	Beck's Book Store Inc			1,909.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	2.45	10 E 300 1130 4300 30 001060	2.45	
<i>Glenbrook South High School / Social Studies</i>						
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	2.97	10 E 300 1510 4100 30 005100	2.97	
<i>Glenbrook South High School / Athletics</i>						
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	4.99	10 E 300 2111 4100 30 002110	4.99	
<i>Glenbrook South High School / Dean's Office</i>						
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	134.00	10 E 200 1130 4300 20 001020	134.00	
<i>Glenbrook North High School / English</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000222	ACH	Beck's Book Store Inc	1,909.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	8.00	10 E 500 1212 4100 50 001360	8.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	8.00	10 E 500 1212 4100 50 001360	8.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	8.00	10 E 500 1212 4100 50 001360	8.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	8.00	10 E 500 1212 4100 50 001360	8.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	8.00	10 E 500 1212 4100 50 001360	8.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	8.00	10 E 500 1212 4100 50 001360	8.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000222	ACH	Beck's Book Store Inc			1,909.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	10.77	20 E 200 2542 4100 20 009010		10.77
				<i>Glenbrook North High School / Custodial Services</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	11.40	10 E 200 1130 4100 20 001055		11.40
				<i>Glenbrook North High School / Science</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	15.99	99 L 990 1529 0000 30 830260		15.99
				<i>Student Based Activity / Concessions Account</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	35.99	10 E 300 2210 4100 30 002210		35.99
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	100.00	10 E 300 1130 4300 30 001020		100.00
				<i>Glenbrook South High School / English</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.40	10 E 300 2111 4100 30 002110		30.40
				<i>Glenbrook South High School / Dean's Office</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	29.60	10 E 300 2111 4100 30 002110		29.60
				<i>Glenbrook South High School / Dean's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000222	ACH	Beck's Book Store Inc	1,909.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	31.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	31.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	64.99	99 L 990 1529 0000 30 830925 <i>Student Based Activity / Spanish Exchange Account</i>	64.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	159.99	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	159.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	13.50	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	13.50
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	1.99	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School / Principal's Office</i>	1.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.00	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	30.00
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	29.99	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	29.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000222	ACH	Beck's Book Store Inc	1,909.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	1.99	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School / Dean's Office</i>	1.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	1.99	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	1.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	3.99	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School / Dean's Office</i>	3.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	12.00	10 E 300 2121 4300 30 002120 <i>Glenbrook South High School / Guidance Services</i>	12.00
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	12.00	10 E 300 2121 4300 30 002120 <i>Glenbrook South High School / Guidance Services</i>	12.00
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	13.50	10 E 300 2121 4300 30 002120 <i>Glenbrook South High School / Guidance Services</i>	13.50
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	13.50	10 E 300 2121 4300 30 002120 <i>Glenbrook South High School / Guidance Services</i>	13.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000222	ACH	Beck's Book Store Inc	1,909.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	12.50	10 E 200 2330 4100 20 001300	12.50
<i>Glenbrook North High School / Special Education</i>					
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	8.50	10 E 200 2330 4100 20 001300	8.50
<i>Glenbrook North High School / Special Education</i>					
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.00	10 E 300 2111 4100 30 002110	30.00
<i>Glenbrook South High School / Dean's Office</i>					
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.00	10 E 300 2111 4100 30 002110	30.00
<i>Glenbrook South High School / Dean's Office</i>					
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.00	10 E 300 2111 4100 30 002110	30.00
<i>Glenbrook South High School / Dean's Office</i>					
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	12.00	10 E 300 2111 4100 30 002110	12.00
<i>Glenbrook South High School / Dean's Office</i>					
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.00	10 E 300 2111 4100 30 002110	30.00
<i>Glenbrook South High School / Dean's Office</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000222	ACH	Beck's Book Store Inc	1,909.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.00	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	30.00
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	15.99	99 L 990 1529 0000 30 831330 <i>Student Based Activity / Welfare Fund-teachers Account</i>	15.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	14.01	99 L 990 1529 0000 30 831330 <i>Student Based Activity / Welfare Fund-teachers Account</i>	14.01
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	8.99	99 L 990 1529 0000 30 830330 <i>Student Based Activity / Drama Club Account</i>	8.99
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	133.95	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School / Library Services</i>	133.95
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	59.50	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School / Library Services</i>	59.50
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	52.75	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School / Library Services</i>	52.75



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000222	ACH	Beck's Book Store Inc			1,909.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	127.00	10 E 300 2222 4300 30 002220		127.00
				<i>Glenbrook South High School / Library Services</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	61.75	10 E 300 2222 4300 30 002220		61.75
				<i>Glenbrook South High School / Library Services</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	89.95	10 E 300 2222 4300 30 002220		89.95
				<i>Glenbrook South High School / Library Services</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	83.00	10 E 300 2222 4300 30 002220		83.00
				<i>Glenbrook South High School / Library Services</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.00	10 E 300 2111 4100 30 002110		30.00
				<i>Glenbrook South High School / Dean's Office</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	13.60	10 E 200 1130 4300 20 001020		13.60
				<i>Glenbrook North High School / English</i>		
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	16.70	10 E 300 1130 4300 30 001030		16.70
				<i>Glenbrook South High School / World Language</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000222	ACH	Beck's Book Store Inc			1,909.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	30.00	10 E 300 2111 4100 30 002110	30.00	
<i>Glenbrook South High School / Dean's Office</i>						
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	159.99	10 E 300 2111 4100 30 002110	159.99	
<i>Glenbrook South High School / Dean's Office</i>						
92018	GBN & GBS - Department Charges - September 2018	10/02/2018	3.78	10 E 300 2111 4100 30 002110	3.78	
<i>Glenbrook South High School / Dean's Office</i>						
10/23/2018	9000000223	ACH	Benca, Julie			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg18	Employee Reimbursement - Tuition Spring 2018	10/01/2018	240.00	10 E 100 2210 2300 10 002210	240.00	
<i>Administraton / Improvement Of Instruction</i>						
10/23/2018	9000000224	ACH	Berlin, Deborah A			40.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CHECK REQUEST	Employee Reimbursement - Physics Classroom Supplies	10/03/2018	40.56	10 E 300 1130 4200 30 001055	40.56	
<i>Glenbrook South High School / Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000225	ACH	Bertke, Matthew I			430.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	10/01/2018	430.00	10 E 100 2210 2300 10 002210	430.00	
				Administraton / Improvement Of Instruction		
10/23/2018	9000000226	ACH	CCSMI/Cannon Cochran Management Services Inc			14,347.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0061065-IN	Workers' Compensation - Funding Reimbursement - Checks Issued September 2018	09/30/2018	14,347.21	10 E 100 2310 3830 10 002311	14,347.21	
				Administraton / Tort		
10/23/2018	9000000227	ACH	Conduent HR Consulting, LLC			481.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2371575	Human Resources - BCBS Service Fees - March 2018	04/16/2018	249.75	10 E 100 2640 3134 10 002645	249.75	
				Administraton / Employee Benefits		
2393209	Human Resources - BCBS Service Fees - August 2018	09/25/2018	231.75	10 E 100 2640 3134 10 002645	231.75	
				Administraton / Employee Benefits		
10/23/2018	9000000228	ACH	Dick, Silas F			60.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09252018	Employee Reimbursement - Mileage To/From GBOC 9/11/18 - 9/25/18	09/25/2018	60.44	10 E 100 1220 3323 10 001350	60.44	
				Administraton / Transition Services		

## AP Check Register

AP Run: AP-V-10/23/2018 — Post Date: 2018-10-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000229	ACH	First Student Inc	64,278.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065021	Glenbrook North - Transportation - Bowling - Pinstripes	09/12/2018	236.45	40 E 200 2550 3313 20 001000	236.45
				<i>Glenbrook North High School / General Instruction</i>	
091-C-065022	Glenbrook North - Transportation - Golf - Sportsmans' County Club	09/12/2018	300.92	40 E 200 2550 3313 20 001000	300.92
				<i>Glenbrook North High School / General Instruction</i>	
091-C-065023	Glenbrook North - Transportation - Tennis - New Trier Northfield	09/12/2018	173.27	40 E 200 2550 3310 20 005300	173.27
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065024	Glenbrook North - Transportation - Tennis - New Trier Northfield	09/12/2018	141.03	40 E 200 2550 3310 20 005300	141.03
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065025	Glenbrook North - Transportation - Soccer - Vernon Hills Athletic Center	09/12/2018	182.72	40 E 200 2550 3310 20 005200	182.72
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065026	Glenbrook South - Transportation - Volleyball - Niles North	09/12/2018	352.98	40 E 300 2550 3310 30 005300	352.98
				<i>Glenbrook South High School / Athletics - Girls</i>	

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AP Run: AP-V-10/23/2018 — Post Date: 2018-10-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065027	Glenbrook South - Transportation - Engineering Groups - McCormick Place	09/12/2018	1,401.74			
				40 E 300 2550 3313 30 001000	1,401.74	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065029	Glenbrook South - Transportation - Urban Studies - Wrigley Field & Chinatown	09/12/2018	290.18			
				40 E 300 2550 3313 30 001000	290.18	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065031	Glenbrook South - Transportation - Soccer - Niles West	09/13/2018	129.00			
				40 E 300 2550 3310 30 005200	129.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065032	Glenbrook South - Transportation - Soccer - Niles West	09/13/2018	168.54			
				40 E 300 2550 3310 30 005200	168.54	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065033	Glenbrook North - Transportation - Bowling - Pinstripes	09/13/2018	129.00			
				40 E 200 2550 3313 20 001000	129.00	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065034	Glenbrook North - Transportation - Golf - Sportsmans' County Club	09/13/2018	129.00			
				40 E 200 2550 3313 20 001000	129.00	
				<i>Glenbrook North High School / General Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065035	Glenbrook North - Transportation - Tennis - Maine West	09/13/2018	143.18	40 E 200 2550 3310 20 005300		143.18
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065036	Glenbrook North - Transportation - Tennis - Wood Oaks - Cancellation Fee	09/13/2018	30.00	40 E 200 2550 3310 20 005300		30.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065037	Glenbrook North - Transportation - Volleyball - Maine West	09/13/2018	440.24	40 E 200 2550 3310 20 005300		440.24
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065039	Glenbrook South - Transportation - Swim - Glenbrook North	09/14/2018	412.72	40 E 300 2550 3310 30 005300		412.72
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065040	Glenbrook North - Transportation - Bowling - Pinstripes	09/14/2018	236.45	40 E 200 2550 3313 20 001000		236.45
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065041	Glenbrook North - Transportation - Golf - Sportsmans' County Club	09/14/2018	302.21	40 E 200 2550 3313 20 001000		302.21
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065042	Glenbrook North - Transportation - Tennis - Wood Oaks	09/14/2018	129.00	40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065043	Glenbrook North - Transportation - Football - Elk Grove	09/14/2018	637.51	40 E 200 2550 3310 20 005200		637.51
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065044	Glenbrook North - Transportation - Football - Elk Grove	09/14/2018	644.82	40 E 200 2550 3310 20 005200		644.82
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065045	Glenbrook South - Transportation - Volleyball - Glenbrook North	09/14/2018	196.48	40 E 300 2550 3310 30 005300		196.48
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065046	Glenbrook South - Transportation - Football - Fremd	09/14/2018	300.06	40 E 300 2550 3310 30 005200		300.06
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065047	Glenbrook South - Transportation - Football - Fremd	09/14/2018	472.90	40 E 300 2550 3310 30 005200		472.90
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065048	Glenbrook South - Transportation - Yearbook - O'Hare	09/14/2018	133.50	40 E 300 2550 3310 30 005800		133.50
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065050	Glenbrook North - Transportation - Cheer - Elk Grove	09/14/2018	318.97	40 E 200 2550 3310 20 005300		318.97
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065052	Glenbrook South - Transportation - Urban Studies - Wrigley Field & Chinatown	09/14/2018	290.18	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	290.18	
091-C-065053	Glenbrook South - Transportation - Soccer - Deerfield	09/14/2018	139.74	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	139.74	
091-C-065054	Glenbrook South - Transportation - Spanish Exchange Program - O'Hare	09/14/2018	129.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	129.00	
091-C-065055	Glenbrook South - Transportation - Swim - Deerfield	09/15/2018	308.23	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	308.23	
091-C-065056	Glenbrook South - Transportation - Swim - Deerfield	09/15/2018	193.47	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	193.47	
091-C-065057	Glenbrook South - Transportation - Soccer - Lake Forest	09/15/2018	161.24	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	161.24	
091-C-065058	Glenbrook South - Transportation - Soccer - Lake Forest	09/15/2018	199.06	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	199.06	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065059	Glenbrook North - Transportation - Soccer - Niles West	09/15/2018	156.94	40 E 200 2550 3310 20 005200	156.94	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065060	Glenbrook North - Transportation - Swim - Deerfield	09/15/2018	209.37	40 E 200 2550 3310 20 005300	209.37	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065061	Glenbrook North - Transportation - Football - Elk Grove	09/15/2018	197.77	40 E 200 2550 3310 20 005200	197.77	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065063	Glenbrook North - Transportation - Cross Country - Warren O'Plaine	09/15/2018	913.16	40 E 200 2550 3310 20 005200	913.16	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065064	Glenbrook South - Transportation - Cross Country - Warren O'Plaine	09/15/2018	317.76	40 E 300 2550 3310 30 005300	317.76	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065065	Glenbrook South - Transportation - Football - Fremd	09/15/2018	204.22	40 E 300 2550 3310 30 005200	204.22	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065066	Glenbrook South - Transportation - Cross Country - Warren O'Plaine	09/15/2018	310.16			
				40 E 300 2550 3310 30 005200	310.16	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065067	Glenbrook South - Transportation - Interact Club - Lee Street Beach	09/15/2018	365.45			
				40 E 300 2550 3310 30 005800	365.45	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065068	Glenbrook South - Transportation - Volleyball - Glenbrook North	09/15/2018	182.72			
				40 E 300 2550 3310 30 005300	182.72	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065069	Glenbrook South - Transportation - Volleyball - St. Viator	09/15/2018	386.88			
				40 E 300 2550 3310 30 005300	386.88	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065070	Glenbrook North - Transportation - Cheer - Elk Grove	09/15/2018	187.02			
				40 E 200 2550 3310 20 005300	187.02	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065073	Glenbrook South - Transportation - Marching Band Festival - Wheeling High School	09/15/2018	1,505.95			
				40 E 300 2550 3310 30 001045	1,505.95	
				<i>Glenbrook South High School / Music/Performing Arts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065074	Glenbrook South - Transportation - Field Hockey - Lake Forest Academy	09/15/2018	143.18	40 E 300 2550 3310 30 005300	143.18	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-065075	Glenbrook South - Transportation - Model UN - Stevenson	09/15/2018	386.88	40 E 300 2550 3310 30 005800	386.88	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065076	Glenbrook South - Transportation - Key Club - Evanston	09/15/2018	129.00	40 E 300 2550 3310 30 005800	129.00	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065077	Glenbrook North - Transportation - Band - Wheeling High School	09/15/2018	867.10	40 E 200 2550 3310 20 001045	867.10	<i>Glenbrook North High School / Music/Performing Arts</i>
091-C-065079	Glenbrook South - Transportation - Yearbook - Glenbrook South	09/16/2018	131.40	40 E 300 2550 3310 30 005800	131.40	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065081	Glenbrook South - Transportation - Soccer - Evanston	09/17/2018	168.54	40 E 300 2550 3310 30 005200	168.54	<i>Glenbrook South High School / Athletics - Boys</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065082	Glenbrook South - Transportation - Field Hockey - Lake Forest East Campus	09/17/2018	133.30			
				40 E 300 2550 3310 30 005300		133.30
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065083	Glenbrook North - Transportation - Bowling - Pinstripes	09/17/2018	130.29			
				40 E 200 2550 3313 20 001000		130.29
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065084	Glenbrook North - Transportation - Tennis - Highland Park	09/17/2018	139.74			
				40 E 200 2550 3310 20 005300		139.74
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065085	Glenbrook North - Transportation - Soccer - Maine West	09/17/2018	161.24			
				40 E 200 2550 3310 20 005200		161.24
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065086	Glenbrook North - Transportation - Soccer - Maine West	09/17/2018	186.16			
				40 E 200 2550 3310 20 005200		186.16
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065087	Glenbrook South - Transportation - Cross Country - New Trier Northfield	09/17/2018	147.05			
				40 E 300 2550 3310 30 005300		147.05
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065088	Glenbrook South - Transportation - Biology Studies Field Trip - The Grove	09/17/2018	300.92			
				40 E 300 2550 3313 30 001000	300.92	<i>Glenbrook South High School / General Instruction</i>
091-C-065090	Glenbrook North - Transportation - Golf - Canal Shores Golf Course	09/17/2018	171.98			
				40 E 200 2550 3310 20 005300	171.98	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065092	Glenbrook North - Transportation - Bowling - Pinstripes	09/18/2018	236.45			
				40 E 200 2550 3313 20 001000	236.45	<i>Glenbrook North High School / General Instruction</i>
091-C-065093	Glenbrook North - Transportation - Tennis - Wood Oaks	09/18/2018	129.00			
				40 E 200 2550 3310 20 005300	129.00	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065094	Glenbrook South - Transportation - Spanish Exchange Program - Willis Tower & Art Institute	09/18/2018	311.66			
				40 E 300 2550 3310 30 005800	311.66	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065097	Glenbrook South - Transportation - Field Hockey - Lake Forest East Campus	09/17/2018	132.44			
				40 E 300 2550 3310 30 005300	132.44	<i>Glenbrook South High School / Athletics - Girls</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065101	Glenbrook South - Transportation - Swim - Niles West	09/20/2018	243.76	40 E 300 2550 3310 30 005300		243.76
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065102	Glenbrook South - Transportation - Swim - Niles West	09/20/2018	200.78	40 E 300 2550 3310 30 005300		200.78
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065103	Glenbrook South - Transportation - Soccer - Niles North	09/20/2018	214.96	40 E 300 2550 3310 30 005200		214.96
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065104	Glenbrook South - Transportation - Field Hockey - McMillen Field	09/20/2018	160.29	40 E 300 2550 3310 30 005300		160.29
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065105	Glenbrook South - Transportation - Field Hockey - Antioch High School	09/20/2018	175.42	40 E 300 2550 3310 30 005300		175.42
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065106	Glenbrook North - Transportation - Bowling - Pinstripes	09/20/2018	129.00	40 E 200 2550 3313 20 001000		129.00
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065107	Glenbrook North - Transportation - Tennis - Wood Oaks	09/20/2018	129.00	40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Glenbrook High School District 225

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10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065108	Glenbrook North - Transportation - Soccer - Deerfield	09/20/2018	161.24	40 E 200 2550 3310 20 005200		161.24
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065109	Glenbrook North - Transportation - Soccer - Deerfield	09/20/2018	164.67	40 E 200 2550 3310 20 005200		164.67
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065112	Glenbrook North - Transportation - Volleyball - Vernon Hills	09/20/2018	435.56	40 E 200 2550 3310 20 005300		435.56
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065114	Glenbrook South - Transportation - Spanish Exchange Program - Wrigley Field & Chinatown	09/20/2018	601.84	40 E 300 2550 3310 30 005800		601.84
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065118	Glenbrook North - Transportation - Bowling - Pinstripes	09/21/2018	237.31	40 E 200 2550 3313 20 001000		237.31
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065119	Glenbrook North - Transportation - Tennis - Wood Oaks	09/21/2018	129.00	40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065120	Glenbrook North - Transportation - Football - Maine West	09/21/2018	637.94	40 E 200 2550 3310 20 005200		637.94
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Glenbrook High School District 225

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10/23/2018	9000000229	ACH	First Student Inc	64,278.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065121	Glenbrook North - Transportation - Football - Maine West	09/21/2018	450.55	40 E 200 2550 3310 20 005200	450.55
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065122	Glenbrook North - Transportation - Cheer - Maine West	09/21/2018	315.10	40 E 200 2550 3310 20 005300	315.10
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065124	Glenbrook South - Transportation - Global Geography - The Grove	09/21/2018	308.23	40 E 300 2550 3313 30 001000	308.23
				<i>Glenbrook South High School / General Instruction</i>	
091-C-065125	Glenbrook South - Transportation - Soccer - Glenbrook North	09/22/2018	129.00	40 E 300 2550 3310 30 005200	129.00
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-065126	Glenbrook South - Transportation - Field Hockey - Stevenson	09/22/2018	196.91	40 E 300 2550 3310 30 005300	196.91
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-065127	Glenbrook North - Transportation - Soccer - Glenbrook South	09/22/2018	132.44	40 E 200 2550 3310 20 005200	132.44
				<i>Glenbrook North High School / Athletics - Boys</i>	



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10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065128	Glenbrook North - Transportation - Soccer - Glenbrook South	09/22/2018	144.04			
				40 E 200 2550 3310 20 005200		144.04
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065129	Glenbrook North - Transportation - Golf - Winnetka Park District	09/22/2018	331.01			
				40 E 200 2550 3310 20 005200		331.01
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065130	Glenbrook North - Transportation - Cross Country - Harper College	09/22/2018	238.60			
				40 E 200 2550 3310 20 005300		238.60
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065131	Glenbrook North - Transportation - Cross Country - Grant High School	09/22/2018	841.73			
				40 E 200 2550 3310 20 005200		841.73
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065132	Glenbrook South - Transportation - Cross Country - Feed My Starving Children - Cancellation Fee	09/22/2018	30.00			
				40 E 300 2550 3310 30 005300		30.00
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065133	Glenbrook South - Transportation - Volleyball - Deerfield	09/22/2018	353.79			
				40 E 300 2550 3310 30 005300		353.79
				<i>Glenbrook South High School / Athletics - Girls</i>		

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10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065134	Glenbrook South - Transportation - Marching Band - Homecoming Parade - St. David Church	09/22/2018	774.00			
				40 E 300 2550 3310 30 001045	774.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
091-C-065135	Glenbrook South - Transportation - Debate - Rolling Meadows	09/22/2018	472.84			
				40 E 300 2550 3310 30 005820	472.84	
				<i>Glenbrook South High School / Debate</i>		
091-C-065136	Glenbrook North - Transportation - Football - Maine West	09/22/2018	175.42			
				40 E 200 2550 3310 20 005200	175.42	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065137	Glenbrook South - Transportation - Football - Homecoming Parade - St. David Church	09/22/2018	129.00			
				40 E 300 2550 3310 30 005200	129.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065139	Glenbrook North - Transportation - Cheer - Maine West	09/22/2018	163.38			
				40 E 200 2550 3310 20 005300	163.38	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065140	Glenbrook North - Transportation - Soccer - Highland Park	09/24/2018	161.24			
				40 E 200 2550 3310 20 005200	161.24	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065141	Glenbrook South - Transportation - Spanish Exchange Program - O'Hare	09/24/2018	129.00	40 E 300 2550 3310 30 005800	129.00	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065146	Glenbrook North - Transportation - Golf - Sportsmans' County Club	09/24/2018	129.00	40 E 200 2550 3313 20 001000	129.00	<i>Glenbrook North High School / General Instruction</i>
091-C-065149	Glenbrook South - Transportation - Urban Studies - Wrigley Field & Chinatown	09/24/2018	286.74	40 E 300 2550 3313 30 001000	286.74	<i>Glenbrook South High School / General Instruction</i>
091-C-065150	Glenbrook South - Transportation - Soccer - New Trier	09/25/2018	129.00	40 E 300 2550 3310 30 005200	129.00	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-065151	Glenbrook South - Transportation - Soccer - New Trier	09/25/2018	184.87	40 E 300 2550 3310 30 005200	184.87	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-065152	Glenbrook South - Transportation - Cross Country - Niles West	09/25/2018	129.00	40 E 300 2550 3310 30 005200	129.00	<i>Glenbrook South High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065154	Glenbrook South - Transportation - Marketing 161 - Wrigley Field	09/25/2018	285.02			
				40 E 300 2550 3313 30 001000	285.02	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065155	Glenbrook South - Transportation - Cross Country - Maine South	09/25/2018	129.00			
				40 E 300 2550 3310 30 005200	129.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065156	Glenbrook South - Transportation - Tutoring Program - Onward House	09/25/2018	129.00			
				40 E 300 2550 3310 30 005800	129.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065158	Glenbrook North - Transportation - Tennis - Vernon Hills	09/25/2018	134.60			
				40 E 200 2550 3310 20 005300	134.60	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065159	Glenbrook North - Transportation - Tennis - Wood Oaks	09/25/2018	129.00			
				40 E 200 2550 3310 20 005300	129.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065160	Glenbrook North - Transportation - Cross Country - Sunset Park	09/25/2018	387.00			
				40 E 200 2550 3310 20 005200	387.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065162	Glenbrook North - Transportation - Soccer - Lake Forest West	09/25/2018	133.05	40 E 200 2550 3310 20 005200		133.05
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065164	Glenbrook South - Transportation - Soccer - Niles West	09/26/2018	137.60	40 E 300 2550 3310 30 005200		137.60
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065165	Glenbrook South - Transportation - Volleyball - New Trier Winnetka	09/26/2018	374.91	40 E 300 2550 3310 30 005300		374.91
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065167	Glenbrook North - Transportation - Tennis - Wood Oaks	09/26/2018	129.00	40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065171	Glenbrook North - Transportation - Soccer - Loyola	09/26/2018	129.00	40 E 200 2550 3310 20 005200		129.00
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065172	Glenbrook South - Transportation - Tennis - Benet Academy	09/26/2018	176.72	40 E 300 2550 3310 30 005300		176.72
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065173	Glenbrook South - Transportation - Teen Summit - Oakton College	09/26/2018	250.63			
				40 E 300 2550 3310 30 005800		250.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065176	Glenbrook South - Transportation - Field Hockey - Stevenson	09/27/2018	129.00			
				40 E 300 2550 3310 30 005300		129.00
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065177	Glenbrook South - Transportation - Field Hockey - Stevenson	09/27/2018	132.44			
				40 E 300 2550 3310 30 005300		132.44
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065180	Glenbrook North - Transportation - Tennis - Wood Oaks	09/27/2018	129.00			
				40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065181	Glenbrook North - Transportation - Soccer - Lake Forest West	09/27/2018	143.18			
				40 E 200 2550 3310 20 005200		143.18
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065183	Glenbrook South - Transportation - Soccer - Stevenson	09/28/2018	150.49			
				40 E 300 2550 3310 30 005200		150.49
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065185	Glenbrook North - Transportation - Soccer - Niles North	09/26/2018	129.00	40 E 200 2550 3310 20 005200		129.00
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065187	Glenbrook South - Transportation - Football - Niles West	09/28/2018	304.36	40 E 300 2550 3310 30 005200		304.36
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065188	Glenbrook South - Transportation - Football - Niles West	09/28/2018	469.89	40 E 300 2550 3310 30 005200		469.89
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065189	Glenbrook South - Transportation - Cheer - Niles West	09/28/2018	207.65	40 E 300 2550 3310 30 005300		207.65
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065191	Glenbrook South - Transportation - Pacific Rim Class - Japanese Cultural Center	09/28/2018	596.25	40 E 300 2550 3313 30 001000		596.25
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065192	Glenbrook South - Transportation - Latin American History - Pilsen Mural Tour	09/28/2018	290.18	40 E 300 2550 3313 30 001000		290.18
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065194	Glenbrook South - Transportation - Soccer - Prospect	09/29/2018	129.86	40 E 300 2550 3310 30 005200		129.86
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065195	Glenbrook South - Transportation - Cross Country - Niles West	09/29/2018	262.24			
				40 E 300 2550 3310 30 005300	262.24	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065196	Glenbrook North - Transportation - Key Club - Feed My Starving Children	09/29/2018	152.64			
				40 E 200 2550 3310 20 005800	152.64	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-065197	Glenbrook South - Transportation - Cross Country - Niles West	09/29/2018	229.14			
				40 E 300 2550 3310 30 005200	229.14	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065201	Glenbrook South - Transportation - Student to Student - Richardson Corn Maze	09/29/2018	233.30			
				40 E 300 2550 3310 30 005800	233.30	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065203	Glenbrook South - Transportation - Soccer - Highland Park	09/25/2018	129.00			
				40 E 300 2550 3310 30 005200	129.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065209	Glenbrook South - Transportation - Soccer - New Trier Northfield	10/01/2018	129.00			
				40 E 300 2550 3310 30 005200	129.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000229	ACH	First Student Inc	64,278.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065210	Glenbrook South - Transportation - Senior Chorus - Crystal Lake South	10/01/2018	233.44	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	233.44
091-C-065213	Glenbrook North - Transportation - Band - Crystal Lake South	10/01/2018	208.51	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	208.51
091-C-065214	Glenbrook South - Transportation - Soccer - New Trier Northfield	10/01/2018	139.74	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	139.74
091-C-065216	Glenbrook South - Transportation - Soccer - Leyden West Campus	10/02/2018	154.29	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	154.29
091-C-065217	Glenbrook South - Transportation - Soccer - Leyden West Campus	10/02/2018	194.83	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	194.83
091-C-065218	Glenbrook South - Transportation - Field Hockey - New Trier Northfield	10/02/2018	129.00	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	129.00

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065219	Glenbrook South - Transportation - Field Hockey - New Trier Northfield	10/02/2018	129.00	40 E 300 2550 3310 30 005300	129.00	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-065220	Glenbrook South - Transportation - Tutoring Program - Onward House	10/02/2018	129.00	40 E 300 2550 3310 30 005800	129.00	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065229	Glenbrook North - Transportation - Science - Independence Grove	10/03/2018	268.68	40 E 200 2550 3313 20 001000	268.68	<i>Glenbrook North High School / General Instruction</i>
091-C-065230	Glenbrook South - Transportation - Soccer - Lake Forest Academy	10/03/2018	135.24	40 E 300 2550 3310 30 005200	135.24	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-065233	Glenbrook South - Transportation - Field Hockey - Quad Dome	10/03/2018	152.64	40 E 300 2550 3310 30 005300	152.64	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-065234	Glenbrook South - Transportation - Field Hockey - Quad Dome	10/03/2018	156.08	40 E 300 2550 3310 30 005300	156.08	<i>Glenbrook South High School / Athletics - Girls</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000229	ACH	First Student Inc			64,278.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065238	Glenbrook North - Transportation - Religious Tour - Various Religious Buildings	10/03/2018	613.02			
				40 E 200 2550 3313 20 001000		613.02
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065243	Glenbrook South - Transportation - Soccer - Maine West	10/04/2018	158.23			
				40 E 300 2550 3310 30 005200		158.23
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065244	Glenbrook South - Transportation - Soccer - Maine West	10/04/2018	180.58			
				40 E 300 2550 3310 30 005200		180.58
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065245	Glenbrook North - Transportation - Golf - Pinstripes	10/04/2018	132.44			
				40 E 200 2550 3313 20 001000		132.44
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065248	Glenbrook South - Transportation - CSL Leadership - New Trier Northfield	10/04/2018	358.08			
				40 E 300 2550 3310 30 005200		358.08
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065252	Glenbrook North - Transportation - Golf - Sportsmans' County Club	10/05/2018	308.23			
				40 E 200 2550 3313 20 001000		308.23
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000229	ACH	First Student Inc	64,278.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065268	Glenbrook North - Transportation - Band - Prospect	10/06/2018	866.66	40 E 200 2550 3310 20 001045	866.66
<i>Glenbrook North High School / Music/Performing Arts</i>					
091-C-065270	Glenbrook South - Transportation - Model UN Club Conference - Carl Sandburg	10/06/2018	494.33	40 E 300 2550 3310 30 005800	494.33
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>					
091-C-065272	Glenbrook South - Transportation - Marching Band - Prospect High School	10/06/2018	1,548.08	40 E 300 2550 3310 30 001045	1,548.08
<i>Glenbrook South High School / Music/Performing Arts</i>					
091-C-065288	Glenbrook South - Transportation - Tennis - Niles West	10/08/2018	161.24	40 E 300 2550 3310 30 005300	161.24
<i>Glenbrook South High School / Athletics - Girls</i>					
11476609	GBOC - Routes & Shuttle May 2018	06/01/2018	22,603.02	40 E 100 2550 3300 10 001300	22,603.02
<i>Administraton / Special Education</i>					
10/23/2018	9000000230	ACH	Gartner, Phillip	71.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Gartner NCMC	Employee Reimbursement - Mileage To/From North Suburban Math Chair Summit 10/10 - 10/12/18	10/12/2018	71.94	10 E 300 1130 3320 30 001040	71.94
<i>Glenbrook South High School / Mathematics</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000231	ACH	Glynn Jr, James C			112.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHECK REQUEST 2	Employee Reimbursement - Biology Classroom Supplies	09/20/2018	112.55	10 E 300 1130 4200 30 001055	112.55	
<i>Glenbrook South High School / Science</i>						
10/23/2018	9000000232	ACH	Gutierrez, Katherine Elizabeth			34.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10092018	Employee Reimbursement - Mileage To/From Baxter Symposium 10/9/18	10/09/2018	34.66	10 E 200 1130 3320 20 001055	34.66	
<i>Glenbrook North High School / Science</i>						
10/23/2018	9000000233	ACH	Hilvert, Christopher M			3.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHECK REQUEST	Employee Reimbursement - Science Classroom Supplies	10/02/2018	3.49	10 E 300 1130 4200 30 001055	3.49	
<i>Glenbrook South High School / Science</i>						
10/23/2018	9000000234	ACH	John Deere - Ag & Turf CBD & Government Sales			19,442.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
116408463	GBN - John Deere XUV835M HVAC Gator Utility Vehicle	09/13/2018	19,442.76	20 E 200 2530 5505 20 009830	19,442.76	
<i>Glenbrook North High School / Special Building Projects</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000235	ACH	Keeler, Todd			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	10/04/2018	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/23/2018	9000000236	ACH	Kono, Justin A			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-10122018a	GBN - Marching Band Musical Arrangements	09/25/2018	2,000.00	99 L 990 1529 0000 20 820925	2,000.00	
				<i>Student Based Activity / Spartan Marching Band Account</i>		
10/23/2018	9000000237	ACH	Leipert, Daniel J			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Professional Dues	10/02/2018	40.00	10 E 100 2640 2404 10 002645	40.00	
				<i>Administraton / Employee Benefits</i>		
10/23/2018	9000000238	ACH	Logan, Jeannie L			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Administrator Professional Dues	10/04/2018	112.00	10 E 100 2640 2404 10 002645	112.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000239	ACH	Marushka, Lydia D			131.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09282018	Employee Reimbursement - Mileage To/From GBOC 9/4/18 - 9/28/18	09/28/2018	131.78			
				10 E 100 1220 3323 10 001350	131.78	
				<i>Administraton / Transition Services</i>		
10/23/2018	9000000240	ACH	McCaffrey, Kevin M			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MA110918A	Employee Meal Advance - Debate - Badgerland Tournament 11/9 - 11/10/18	11/09/2018	60.00			
				10 E 200 1520 3340 20 005820	60.00	
				<i>Glenbrook North High School / Debate</i>		
10/23/2018	9000000241	ACH	Moulakelis, Patricia A			960.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	10/11/2018	960.00			
				10 E 100 2210 2300 10 002210	960.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/23/2018	9000000242	ACH	Neubauer, Amelia L			78.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Neubauer 100418	Employee Reimbursement - Meeting Refreshments	10/04/2018	78.17			
				10 E 200 1130 4900 20 001020	78.17	
				<i>Glenbrook North High School / English</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000243	ACH	Palmer, Victoria J			57.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09252018	Employee Reimbursement - Tolls & Mileage To/From SHRM Conference 9/24 - 9/25/18	09/25/2018	57.32			
				10 E 100 2640 3323 10 002640	57.32	
				<i>Administraton / Human Resources Department</i>		
10/23/2018	9000000244	ACH	Pipkin, Stephen R			180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MA110918	Employee Meal Advance - Debate - Badgerland Tournament 11/9 - 11/10/18	10/09/2018	180.00			
				10 E 200 1520 3340 20 005820	180.00	
				<i>Glenbrook North High School / Debate</i>		
10/23/2018	9000000245	ACH	Ruder, Brian M			39.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09262018	Employee Reimbursement - Mileage To/From GBOC 9/3/18 - 9/26/18	09/26/2018	39.58			
				10 E 100 1220 3323 10 001350	39.58	
				<i>Administraton / Transition Services</i>		
10/23/2018	9000000246	ACH	Sorkin, Karla M			84.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09132018	Employee Reimbursement - Mileage To/From GBOC 9/5/18 - 9/13/18	09/13/2018	41.04			
				10 E 100 1220 3323 10 001350	41.04	
				<i>Administraton / Transition Services</i>		



## AP Check Register

AP Run: AP-V-10/23/2018 — Post Date: 2018-10-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/23/2018	9000000246	ACH	Sorkin, Karla M			84.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282018	Employee Reimbursement - Mileage To/From GBOC 9/17/18 - 9/28/18	09/28/2018	43.22	10 E 100 1220 3323 10 001350	43.22	
				<i>Administraton / Transition Services</i>		
10/23/2018	9000000247	ACH	Tate, Tara			192.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052018	Employee Meal Advance - Debate - University of Michigan Debate - 10/26 - 10/28/18	10/05/2018	192.00	10 E 300 1520 3330 30 005820	192.00	
				<i>Glenbrook South High School / Debate</i>		
10/23/2018	9000000248	ACH	Vogg, Amanda M			1,440.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	09/30/2018	1,440.00	10 E 100 2210 2300 10 002210	1,440.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/23/2018	9000000249	ACH	Williams, Megan E			29.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10022018	Employee Reimbursement - Mileage To/From Co-Taught Classroom Workshop 9/18/18 & 10/2/18	10/02/2018	29.43	10 E 300 1220 3320 30 001320	29.43	
				<i>Glenbrook South High School / Developmental Learning Skills</i>		

## AP Check Register

AP Run: AP-V-10/23/2018 — Post Date: 2018-10-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	9000000250	ACH	Winston, Carol M	19.24	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06212018	Employee Reimbursement - Mileage To/From GBOC 6/1/18 - 6/21/18	06/21/2018	19.24	10 E 100 1220 3323 10 001350	19.24
				<i>Administraton / Transition Services</i>	
				<b>Total:</b>	<b>\$1,359,191.50</b>

### AP-V-10/23/2018 Summary

Type	Count	Amount
Regular	322	1,251,654.55
ACH Checks:	30	107,536.95
Wire Transfers:	0	0.00
<b>Total:</b>	<b>352</b>	<b>\$1,359,191.50</b>

## AP Check Register

AP Run: AP-V-10/23/2018b — Post Date: 2018-10-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018		ACH	Glenbrook Revolving Fund	20,335.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October 2018	Funds to Reimburse Revolving Fund for October 2018	10/23/2018	20,335.48	10 A 100 1055 0000 00 000000	15,431.53
				<i>Administraton / Undefined</i>	
				40 A 100 1055 0000 00 000000	4.00
				<i>Administraton / Undefined</i>	
				99 A 100 1055 0000 00 000000	4,899.95
				<i>Administraton / Undefined</i>	
<b>Total:</b>					<b>\$20,335.48</b>

### AP-V-10/23/2018b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	20,335.48
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$20,335.48</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,012,800.38
20 - Operations & Maintenance Fund	201,794.20
40 - Transportation Fund	169,427.50
60 - Capital Projects Fund	55,633.98
90 - Life Safety	424,126.74
95 - Glenbrook Aquatics	8,570.40
99 - Student Activities Fund	132,832.64
	<b>\$2,005,185.84</b>