



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: November 12, 2018

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,761,428.60.

Background

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

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

Check Date(s): November 13, 2018		
Fund	Fund Description	Amount
10	Educational	\$807,260.50
20	Operations and Maintenance	\$114,729.55
30	Debt Service	\$0.00
40	Transportation	\$188,816.69
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$357,335.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$54,907.69
95	Glenbrook Aquatics	\$58,463.28
96	Community Programs	\$137.13
99	Student Activities *	\$179,778.76
Total		\$1,761,428.60
* 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 12th day of November, 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-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October2018	October 2018 Procurement Card	10/05/2018	2,630.07	10 E 200 1400 4100 10 003220	1,825.31
				<i>Glenbrook North High School / CTEI Grant</i>	
				10 E 200 1400 4100 20 001405	90.77
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 1400 4100 20 001415	20.00
				<i>Glenbrook North High School / Business Education</i>	
				10 E 200 1400 4100 20 001425	668.99
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 1400 4200 20 001425	25.00
				<i>Glenbrook North High School / Family/Consumer Science</i>	
October2018	October 2018 Procurement Card	10/05/2018	5,063.57	10 E 200 1510 3320 20 005100	254.36
				<i>Glenbrook North High School / Athletics</i>	
				10 E 200 1510 4130 10 005400	536.94
				<i>Glenbrook North High School / Summer Athletic Camp</i>	
				10 E 200 1510 6500 20 005330	318.00
				<i>Glenbrook North High School / Girls Golf</i>	
				99 L 990 1529 0000 20 820490	3,954.27
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	

AP Check Register

AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
October2018	October 2018 Procurement Card	10/05/2018	4,741.60			
				10 E 200 1130 3320 20 001050		406.00
				<i>Glenbrook North High School / Physical Education</i>		
				10 E 200 1130 4100 20 001050		1,451.06
				<i>Glenbrook North High School / Physical Education</i>		
				10 E 200 1130 4900 20 001050		163.26
				<i>Glenbrook North High School / Physical Education</i>		
				10 E 200 1130 6400 20 001050		270.00
				<i>Glenbrook North High School / Physical Education</i>		
				10 E 200 2410 7400 20 002410		515.88
				<i>Glenbrook North High School / Principal's Office</i>		
				99 L 990 1529 0000 20 820145		1,935.40
				<i>Student Based Activity / GBN PE Rental Account</i>		
October2018	October 2018 Procurement Card	10/05/2018	3,710.03			
				10 E 200 1130 4100 20 001005		96.21
				<i>Glenbrook North High School / Visual Arts</i>		
				10 E 200 1510 4100 20 005100		331.23
				<i>Glenbrook North High School / Athletics</i>		
				20 E 200 2542 3230 20 009010		91.70
				<i>Glenbrook North High School / Custodial Services</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 200 2542 4100 20 009010	12.99
				<i>Glenbrook North High School / Custodial Services</i>	
				20 E 200 2543 4820 20 009080	261.30
				<i>Glenbrook North High School / Grounds Maintenance</i>	
				20 E 200 2543 4870 20 009080	215.52
				<i>Glenbrook North High School / Grounds Maintenance</i>	
				20 E 200 2544 4100 20 009050	312.39
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4840 20 009050	575.88
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4847 20 009050	298.02
				<i>Glenbrook North High School / Building Maintenance</i>	
				40 E 500 2550 3300 10 001360	1,514.79
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
October2018	October 2018 Procurement Card	10/05/2018	511.25	10 E 200 1130 3320 20 001040	185.00
				<i>Glenbrook North High School / Mathematics</i>	
				10 E 200 1130 4100 20 001040	231.25
				<i>Glenbrook North High School / Mathematics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1130 6400 20 001040	95.00
				<i>Glenbrook North High School / Mathematics</i>	
October2018	October 2018 Procurement Card	10/05/2018	4,598.88	10 E 200 1130 3230 20 001045	1,674.27
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 4100 20 001005	27.96
				<i>Glenbrook North High School / Visual Arts</i>	
				10 E 200 1130 4100 20 001045	282.23
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 6400 20 001045	121.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 6500 20 001045	50.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1400 3230 20 001410	1,413.13
				<i>Glenbrook North High School / Broadcasting</i>	
				10 E 200 1400 4100 20 001410	841.29
				<i>Glenbrook North High School / Broadcasting</i>	
				99 L 990 1529 0000 20 820730	189.00
				<i>Student Based Activity / Music General Fund Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
October2018	October 2018 Procurement Card	10/05/2018	1,993.17			
				10 E 200 1520 4100 20 005825		160.50
				<i>Glenbrook North High School / Drama Productions</i>		
				99 L 990 1529 0000 20 820335		712.67
				<i>Student Based Activity / No Drama Productions Account</i>		
				99 L 990 1529 0000 20 821220		1,120.00
				<i>Student Based Activity / Theater Club Account</i>		
October2018	October 2018 Procurement Card	10/05/2018	-64.86			
				10 E 100 2520 3171 10 002520		-0.68
				<i>Administraton / Fiscal Services</i>		
				10 E 100 2660 3160 10 002660		43.98
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 4100 10 002660		-130.00
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660		21.84
				<i>Administraton / Technology Services</i>		
October2018	October 2018 Procurement Card	10/05/2018	4,579.77			
				10 E 300 2410 3410 30 002410		3.98
				<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	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 300 2542 3760 30 009010	3,009.04
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4100 30 009010	35.89
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2543 4640 30 009080	709.01
				<i>Glenbrook South High School / Grounds Maintenance</i>	
				20 E 300 2543 4820 30 009080	281.80
				<i>Glenbrook South High School / Grounds Maintenance</i>	
				20 E 300 2544 4840 30 009050	109.00
				<i>Glenbrook South High School / Building Maintenance</i>	
				20 E 300 2544 4844 30 009050	431.05
				<i>Glenbrook South High School / Building Maintenance</i>	
October2018	October 2018 Procurement Card	10/05/2018	4,889.80	10 E 300 1400 3230 10 003220	28.11
				<i>Glenbrook South High School / CTEI Grant</i>	
				10 E 300 1400 4100 10 003220	221.43
				<i>Glenbrook South High School / CTEI Grant</i>	
				10 E 300 1400 4100 10 004745	1,211.55
				<i>Glenbrook South High School / Carl Perkins Grant</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4100 30 001415	0.00
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 4200 30 001415	1.00
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 4900 30 001405	57.91
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4900 30 001415	37.80
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 7140 10 003220	3,249.00
				<i>Glenbrook South High School / CTEI Grant</i>	
				10 E 300 1400 7400 30 001425	-32.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 2210 3320 10 004745	115.00
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
October2018	October 2018 Procurement Card	10/05/2018	404.52	10 E 300 1400 4100 10 003220	37.81
				<i>Glenbrook South High School / CTEI Grant</i>	
				10 E 300 1400 4200 30 001425	43.45
				<i>Glenbrook South High School / Family/Consumer Science</i>	

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10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 6500 30 001425	285.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				99 L 990 1529 0000 30 830990	38.26
				<i>Student Based Activity / Student Council Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,414.56		
				10 E 200 2121 4900 20 002125	108.28
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002120	70.00
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 3320 30 002120	36.00
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 3600 30 002120	43.97
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4100 30 002120	41.31
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4300 30 002120	12.50
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4900 30 002120	10.00
				<i>Glenbrook South High School / Guidance Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2121 4900 30 002125	617.23
				<i>Glenbrook South High School / College Resource Center</i>	
				10 E 300 2121 6400 30 002120	125.00
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 6400 30 002125	105.00
				<i>Glenbrook South High School / College Resource Center</i>	
				10 E 300 2121 7400 30 002120	44.99
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2130 4100 30 002130	48.96
				<i>Glenbrook South High School / Health Services</i>	
				40 E 100 2550 3305 10 002550	89.00
				<i>Administraton / Transportation</i>	
				99 L 990 1529 0000 30 830060	62.32
				<i>Student Based Activity / Aid Fund Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	3,777.93	10 E 300 2210 4300 30 002210	619.56
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2210 4900 30 002210	253.98
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 2222 4100 30 002220		456.64
				<i>Glenbrook South High School / Library Services</i>		
				10 E 300 2222 4200 30 002220		76.21
				<i>Glenbrook South High School / Library Services</i>		
				10 E 300 2222 4300 30 002220		1,804.98
				<i>Glenbrook South High School / Library Services</i>		
				10 E 300 2222 4310 30 002220		83.88
				<i>Glenbrook South High School / Library Services</i>		
				10 E 300 2222 4400 30 002220		482.68
				<i>Glenbrook South High School / Library Services</i>		
October2018	October 2018 Procurement Card	10/05/2018	4,923.06	10 E 300 1130 3320 30 001050		203.00
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1130 4200 30 001035		1,282.50
				<i>Glenbrook South High School / Health Education</i>		
				10 E 300 1130 7400 30 001050		3,216.00
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1700 4640 30 001015		118.56
				<i>Glenbrook South High School / Driver Education</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				99 L 990 1529 0000 30 830100		103.00
				<i>Student Based Activity / Baseball Account</i>		
October2018	October 2018 Procurement Card	10/05/2018	14,596.78	10 E 300 1130 3220 30 001050		563.84
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1130 3320 30 001050		1,273.00
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1130 4100 30 001035		47.23
				<i>Glenbrook South High School / Health Education</i>		
				10 E 300 1130 4100 30 001050		1,163.54
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1130 4900 30 001035		234.96
				<i>Glenbrook South High School / Health Education</i>		
				10 E 300 1700 4100 30 001015		14.21
				<i>Glenbrook South High School / Driver Education</i>		
				99 L 990 1529 0000 30 830100		10,800.00
				<i>Student Based Activity / Baseball Account</i>		
				99 L 990 1529 0000 30 831195		500.00
				<i>Student Based Activity / Swimming/diving Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
October2018	October 2018 Procurement Card	10/05/2018	1,314.26			
				10 E 100 2210 3320 10 004620		-50.00
				<i>Administraton / IDEA-PL 94-142</i>		
				10 E 300 1212 4200 30 001312		219.22
				<i>Glenbrook South High School / Social/Emotional Program</i>		
				10 E 300 1220 4200 30 001320		131.57
				<i>Glenbrook South High School / Developmental Learning Skills</i>		
				10 E 300 1220 4300 30 001320		203.15
				<i>Glenbrook South High School / Developmental Learning Skills</i>		
				10 E 300 2330 3320 30 001300		450.00
				<i>Glenbrook South High School / Special Education</i>		
				10 E 300 2330 4100 30 001300		255.93
				<i>Glenbrook South High School / Special Education</i>		
				10 E 300 2330 4200 30 001300		104.39
				<i>Glenbrook South High School / Special Education</i>		
October2018	October 2018 Procurement Card	10/05/2018	1,790.30			
				10 E 300 1130 3320 30 001055		160.00
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001055		1,215.26
				<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
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1130 4900 30 001055		254.31
				<i>Glenbrook South High School / Science</i>		
				10 L 300 4850 0000 00 000000		124.00
				<i>Glenbrook South High School / Undefined</i>		
				99 L 990 1529 0000 30 830350		36.73
				<i>Student Based Activity / Engineering Club Account</i>		
October2018	October 2018 Procurement Card	10/05/2018	3,387.31			
				10 E 300 1130 3320 30 001055		980.78
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4100 30 001055		72.73
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001055		1,641.79
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4900 30 001055		627.19
				<i>Glenbrook South High School / Science</i>		
				99 L 990 1529 0000 30 830350		64.82
				<i>Student Based Activity / Engineering Club Account</i>		
October2018	October 2018 Procurement Card	10/05/2018	4,222.40			
				10 E 100 2520 3171 10 002520		5.00
				<i>Administraton / Fiscal Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2540 4660 10 009005 <i>Administraton / Utilities</i>	272.45
				10 E 100 2560 3230 10 002560 <i>Administraton / Food Service</i>	341.15
				20 E 100 2542 3810 10 002311 <i>Administraton / Tort</i>	5.00
				40 E 300 2550 6400 30 005100 <i>Glenbrook South High School / Athletics</i>	40.00
				99 L 990 1529 0000 30 830380 <i>Student Based Activity Account / Etruscan-yearbook</i>	3,558.80
October2018	October 2018 Procurement Card	10/05/2018	640.82	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	269.35
				10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	127.02
				40 E 100 2550 3300 10 001300 <i>Administraton / Special Education</i>	20.00
				40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	224.45

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10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October2018	October 2018 Procurement Card	10/05/2018	6,759.54		
				10 E 300 1520 3330 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	3,074.00
				10 E 300 1520 4300 30 005835 <i>Glenbrook South High School / Forensics</i>	149.99
				10 E 300 1530 4100 30 005805 <i>Glenbrook South High School / Auditorium</i>	100.85
				99 L 990 1529 0000 30 830083 <i>Student Based Activity Account / Anime</i>	25.57
				99 L 990 1529 0000 30 830290 <i>Student Based Activity Account / Debate Club</i>	50.00
				99 L 990 1529 0000 30 830335 <i>Student Based Activity Account / No Drama Productions</i>	168.20
				99 L 990 1529 0000 30 830380 <i>Student Based Activity Account / Etruscan-yearbook</i>	35.00
				99 L 990 1529 0000 30 830503 <i>Student Based Activity Account / GBS Golf-Boys</i>	1,317.69
				99 L 990 1529 0000 30 830504 <i>Student Based Activity Account / Golf-girls</i>	220.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830715	93.90
				<i>Student Based Activity / Model Un Account</i>	
				99 L 990 1529 0000 30 830790	99.00
				<i>Student Based Activity / Oracle-newspaper Account</i>	
				99 L 990 1529 0000 30 830865	450.00
				<i>Student Based Activity / Science Olympiad Account</i>	
				99 L 990 1529 0000 30 830990	975.34
				<i>Student Based Activity / Student Council Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	5,222.15	99 L 990 1529 0000 30 830110	951.85
				<i>Student Based Activity / GBS Bass Fishing Account</i>	
				99 L 990 1529 0000 30 830260	3,037.53
				<i>Student Based Activity / Concessions Account</i>	
				99 L 990 1529 0000 30 830503	165.25
				<i>Student Based Activity / GBS Golf-Boys Account</i>	
				99 L 990 1529 0000 30 830990	284.33
				<i>Student Based Activity / Student Council Account</i>	
				99 L 990 1529 0000 30 830992	685.24
				<i>Student Based Activity / Student To Student Account</i>	

AP Check Register

AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 831195	97.95
				<i>Student Based Activity / Swimming/diving Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	15,416.20	10 E 100 2520 3171 10 002520	7.81
				<i>Administraton / Fiscal Services</i>	
				10 L 300 4850 0000 00 000000	290.00
				<i>Glenbrook South High School / Undefined</i>	
				99 L 990 1529 0000 30 830110	305.03
				<i>Student Based Activity / GBS Bass Fishing Account</i>	
				99 L 990 1529 0000 30 830260	1,167.47
				<i>Student Based Activity / Concessions Account</i>	
				99 L 990 1529 0000 30 830290	227.76
				<i>Student Based Activity / Debate Club Account</i>	
				99 L 990 1529 0000 30 830335	47.10
				<i>Student Based Activity / No Drama Productions Account</i>	
				99 L 990 1529 0000 30 830350	410.00
				<i>Student Based Activity / Engineering Club Account</i>	
				99 L 990 1529 0000 30 830375	149.50
				<i>Student Based Activity / Helios Account</i>	

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830380	1,078.64
				<i>Student Based Activity / Etruscan-yearbook Account</i>	
				99 L 990 1529 0000 30 830572	429.16
				<i>Student Based Activity / Interact Club Account</i>	
				99 L 990 1529 0000 30 830600	841.00
				<i>Student Based Activity / Key Club Account</i>	
				99 L 990 1529 0000 30 830790	15.99
				<i>Student Based Activity / Oracle-newspaper Account</i>	
				99 L 990 1529 0000 30 830795	938.00
				<i>Student Based Activity / Orchesis Account</i>	
				99 L 990 1529 0000 30 830796	91.90
				<i>Student Based Activity / GBS Outdoors Club Account</i>	
				99 L 990 1529 0000 30 830820	85.97
				<i>Student Based Activity / GBS Ping Pong Club Account</i>	
				99 L 990 1529 0000 30 830825	690.00
				<i>Student Based Activity / Polish Club Account</i>	
				99 L 990 1529 0000 30 830860	670.00
				<i>Student Based Activity / Science Club Account</i>	

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830900	288.75
				<i>Student Based Activity / Soccer-boys Account</i>	
				99 L 990 1529 0000 30 830990	1,628.68
				<i>Student Based Activity / Student Council Account</i>	
				99 L 990 1529 0000 30 831220	5,952.72
				<i>Student Based Activity / Titan Poms Account</i>	
				99 L 990 1529 0000 30 832020	100.72
				<i>Student Based Activity / Class of 2020 Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,741.32	10 E 100 2640 3142 10 002645	595.00
				<i>Administraton / Employee Benefits</i>	
				10 E 100 2640 4100 10 002640	660.95
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002640	128.26
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002645	103.80
				<i>Administraton / Employee Benefits</i>	
				10 E 100 2640 7400 10 002640	253.31
				<i>Administraton / Human Resources Department</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October2018	October 2018 Procurement Card	10/05/2018	5,702.12		
				10 E 300 2210 4900 30 002210	161.42
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2410 4100 30 002410	87.02
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4900 30 002410	574.61
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 6400 30 002410	875.00
				<i>Glenbrook South High School / Principal's Office</i>	
				20 E 300 2542 4100 30 009010	90.00
				<i>Glenbrook South High School / Custodial Services</i>	
				99 L 990 1529 0000 30 830050	89.07
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
				99 L 990 1529 0000 30 830290	3,350.00
				<i>Student Based Activity Account / Debate Club</i>	
				99 L 990 1529 0000 30 830812	475.00
				<i>Student Based Activity Account / Parents Association</i>	
October2018	October 2018 Procurement Card	10/05/2018	5,494.14		
				10 E 200 1520 4100 20 005810	121.86
				<i>Glenbrook North High School / Chess Team</i>	

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				99 L 200 4930 0000 20 492022		403.59
				<i>Glenbrook North High School / Class of 2022</i>		
				99 L 990 1529 0000 20 820440		28.48
				<i>Student Based Activity / Friends & Company Club Account</i>		
				99 L 990 1529 0000 20 820650		2,834.75
				<i>Student Based Activity / Spartan Spirit Squad Account</i>		
				99 L 990 1529 0000 20 820990		2,052.46
				<i>Student Based Activity / Student Association Account</i>		
				99 L 990 1529 0000 20 821330		53.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>		
October2018	October 2018 Procurement Card	10/05/2018	930.85	10 E 200 1400 4100 10 003220		150.27
				<i>Glenbrook North High School / CTEI Grant</i>		
				10 E 200 1400 4100 20 001405		98.93
				<i>Glenbrook North High School / Technical Education</i>		
				10 E 200 1400 4100 20 001415		76.85
				<i>Glenbrook North High School / Business Education</i>		
				10 E 200 2210 3320 10 003220		604.80
				<i>Glenbrook North High School / CTEI Grant</i>		

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October2018	October 2018 Procurement Card	10/05/2018	375.69			
				10 E 200 1400 4100 20 001405	77.00	
				<i>Glenbrook North High School / Technical Education</i>		
				10 E 200 1400 4870 20 001405	298.69	
				<i>Glenbrook North High School / Technical Education</i>		
October2018	October 2018 Procurement Card	10/05/2018	1,437.83			
				10 E 200 1130 4100 20 001030	15.35	
				<i>Glenbrook North High School / World Language</i>		
				10 E 200 1130 4200 20 001030	18.48	
				<i>Glenbrook North High School / World Language</i>		
				10 L 200 4850 0000 00 000000	1,404.00	
				<i>Glenbrook North High School / Undefined</i>		
October2018	October 2018 Procurement Card	10/05/2018	805.62			
				10 E 200 1130 4200 20 001000	242.96	
				<i>Glenbrook North High School / General Instruction</i>		
				10 E 200 2121 3320 20 002120	200.00	
				<i>Glenbrook North High School / Guidance Services</i>		
				10 E 200 2130 4100 20 002130	222.14	
				<i>Glenbrook North High School / Health Services</i>		

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820050	140.52
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
October2018	October 2018 Procurement Card	10/05/2018	2,112.95	10 E 100 2570 4300 10 002573	121.44
				<i>Administraton / Bookstore</i>	
				10 E 200 1130 4300 20 001020	214.50
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4900 20 001152	15.83
				<i>Glenbrook North High School / Academic Resource Center</i>	
				10 E 200 2222 4100 20 002220	183.62
				<i>Glenbrook North High School / Library Services</i>	
				10 E 200 2222 4300 20 002220	19.46
				<i>Glenbrook North High School / Library Services</i>	
				10 E 200 2222 4400 20 002220	1,519.25
				<i>Glenbrook North High School / Library Services</i>	
				10 E 200 2222 4900 20 002220	38.85
				<i>Glenbrook North High School / Library Services</i>	
October2018	October 2018 Procurement Card	10/05/2018	995.45	10 E 200 1130 4100 20 001055	697.47
				<i>Glenbrook North High School / Science</i>	

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 200 4850 0000 00 000000	282.00
				<i>Glenbrook North High School / Undefined</i>	
				99 L 990 1529 0000 20 820870	15.98
				<i>Student Based Activity / GBN Scholastic Bowl Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	773.11		
				10 E 200 1212 4900 20 001312	1.20
				<i>Glenbrook North High School / Social/Emotional Program</i>	
				10 E 200 1220 4100 20 001320	71.55
				<i>Glenbrook North High School / Developmental Learning Skills</i>	
				10 E 200 2330 3320 20 001300	215.00
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 4100 20 001300	332.99
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 4300 20 001300	27.37
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 6400 20 001300	125.00
				<i>Glenbrook North High School / Special Education</i>	
October2018	October 2018 Procurement Card	10/05/2018	13.99		
				10 E 100 2630 3320 10 002630	10.00
				<i>Administraton / PR/Communications</i>	

AP Check Register

AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2630 4100 10 002630 <i>Administraton / PR/Communications</i>	3.99
October2018	October 2018 Procurement Card	10/05/2018	93.93	10 E 100 1220 4100 10 001350 <i>Administraton / Transition Services</i>	28.95
				10 E 300 1130 3910 10 001001 <i>Glenbrook South High School / Financial Aid</i>	5.48
				40 E 100 2550 3300 10 001300 <i>Administraton / Special Education</i>	59.50
October2018	October 2018 Procurement Card	10/05/2018	1,647.98	10 E 100 2660 3160 10 002660 <i>Administraton / Technology Services</i>	358.88
				10 E 100 2660 4100 10 002660 <i>Administraton / Technology Services</i>	135.89
				10 E 100 2660 4900 10 002660 <i>Administraton / Technology Services</i>	186.21
				10 E 100 2660 7411 10 002660 <i>Administraton / Technology Services</i>	496.98
				10 E 300 1510 7400 30 005100 <i>Glenbrook South High School / Athletics</i>	470.02

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
October2018	October 2018 Procurement Card	10/05/2018	384.76	10 E 400 1130 4900 40 001025		384.76
				<i>Glenbrook Evening High School / Evening HS Instruction</i>		
October2018	October 2018 Procurement Card	10/05/2018	882.18	10 E 300 1400 4100 10 003220		553.93
				<i>Glenbrook South High School / CTEI Grant</i>		
				10 E 300 1400 4100 10 004745		25.98
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
				10 E 300 1400 4100 30 001405		16.99
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4200 30 001405		257.64
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4200 30 001425		27.64
				<i>Glenbrook South High School / Family/Consumer Science</i>		
October2018	October 2018 Procurement Card	10/05/2018	6,672.18	10 E 300 1400 3230 10 003220		4.63
				<i>Glenbrook South High School / CTEI Grant</i>		
				10 E 300 1400 4100 10 004745		3,402.58
				<i>Glenbrook South High School / Carl Perkins Grant</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4200 30 001405	3,189.97
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 2210 3320 10 004745	75.00
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
October2018	October 2018 Procurement Card	10/05/2018	3,470.94		
				10 E 300 1130 4100 30 001000	2,332.50
				<i>Glenbrook South High School / General Instruction</i>	
				10 E 300 2111 3320 30 002110	993.00
				<i>Glenbrook South High School / Dean's Office</i>	
				10 E 300 2111 4100 30 002110	145.44
				<i>Glenbrook South High School / Dean's Office</i>	
October2018	October 2018 Procurement Card	10/05/2018	991.31		
				10 E 300 1130 3320 30 001020	884.06
				<i>Glenbrook South High School / English</i>	
				10 E 300 1130 4100 30 001020	107.25
				<i>Glenbrook South High School / English</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,231.13		
				10 E 300 1130 3320 30 001040	435.00
				<i>Glenbrook South High School / Mathematics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4100 30 001040	682.47
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4200 30 001040	35.99
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4300 30 001040	-12.80
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4900 30 001040	90.47
				<i>Glenbrook South High School / Mathematics</i>	
October2018	October 2018 Procurement Card	10/05/2018	107.13		
				10 E 300 1520 4900 30 005850	12.13
				<i>Glenbrook South High School / Mathletes</i>	
				10 E 300 1520 6500 30 005850	95.00
				<i>Glenbrook South High School / Mathletes</i>	
October2018	October 2018 Procurement Card	10/05/2018	5,912.35		
				10 E 300 1130 3230 30 001045	10.17
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 3320 30 001045	250.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 4100 30 001045	270.11
				<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	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4200 30 001005 <i>Glenbrook South High School / Visual Arts</i>	1,261.45
				10 E 300 1130 4200 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	926.89
				10 E 300 1130 6500 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	1,460.00
				10 E 300 1400 4200 30 001410 <i>Glenbrook South High School / Broadcasting</i>	79.96
				99 L 990 1529 0000 30 830195 <i>Student Based Activity Account / Chamber Singers</i>	1,172.12
				99 L 990 1529 0000 30 830685 <i>Student Based Activity Account / Master Singers</i>	481.65
October2018	October 2018 Procurement Card	10/05/2018	1,530.76	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	50.98
				10 E 300 1130 4200 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	157.39
				10 E 300 1400 4100 30 001410 <i>Glenbrook South High School / Broadcasting</i>	627.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1400 4200 30 001410		0.00
				<i>Glenbrook South High School / Broadcasting</i>		
				10 E 300 1400 6400 30 001410		104.22
				<i>Glenbrook South High School / Broadcasting</i>		
				10 E 300 1400 7400 30 001410		591.17
				<i>Glenbrook South High School / Broadcasting</i>		
October2018	October 2018 Procurement Card	10/05/2018	1,837.49			
				10 E 300 1130 4100 30 001005		22.29
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1130 4200 30 001005		1,283.02
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1130 6500 30 001005		200.00
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1130 7400 30 001005		300.97
				<i>Glenbrook South High School / Visual Arts</i>		
				99 L 990 1529 0000 30 830685		31.21
				<i>Student Based Activity / Master Singers Account</i>		
October2018	October 2018 Procurement Card	10/05/2018	3,521.05			
				10 E 100 1650 4200 10 001650		33.74
				<i>Administraton / Academy</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 3320 30 001060	600.00
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4100 30 001060	28.17
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4200 30 001060	53.89
				<i>Glenbrook South High School / Social Studies</i>	
				10 L 300 4850 0000 00 000000	2,805.25
				<i>Glenbrook South High School / Undefined</i>	
October2018	October 2018 Procurement Card	10/05/2018	60.74	10 E 300 1130 3910 10 001001	60.74
				<i>Glenbrook South High School / Financial Aid</i>	
October2018	October 2018 Procurement Card	10/05/2018	2,192.12	10 E 100 2510 4900 10 002510	630.00
				<i>Administraton / Business Services</i>	
				10 E 100 2574 4870 10 002574	79.33
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2610 4100 10 002610	1,291.96
				<i>Administraton / General Administration</i>	
				10 E 100 2610 4900 10 002610	190.83
				<i>Administraton / General Administration</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October2018	October 2018 Procurement Card	10/05/2018	7,698.83	10 E 300 1520 3330 30 005820	2,861.26
				<i>Glenbrook South High School / Debate</i>	
				40 E 300 2550 3310 30 005820	3,602.90
				<i>Glenbrook South High School / Debate</i>	
				99 L 990 1529 0000 10 810250	466.60
				<i>Student Based Activity / Debate Tournament Account</i>	
				99 L 990 1529 0000 30 830290	768.07
				<i>Student Based Activity / Debate Club Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,408.53	99 L 990 1529 0000 30 830790	1,408.53
				<i>Student Based Activity / Oracle-newspaper Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	2,393.68	95 E 950 3200 1210 00 005505	25.08
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 3320 95 005505	38.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 3900 95 005505	1,599.87
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 E 950 3200 4100 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	553.92
				95 E 950 3200 6909 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	176.81
October2018	October 2018 Procurement Card	10/05/2018	67.43	95 E 950 3200 3320 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	50.00
				95 E 950 3200 6909 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	17.43
October2018	October 2018 Procurement Card	10/05/2018	577.66	99 L 990 1529 0000 20 820375 <i>Student Based Activity Account / Environmental Awareness Club</i>	111.00
				99 L 990 1529 0000 20 820440 <i>Student Based Activity Account / Friends & Company Club</i>	56.00
				99 L 990 1529 0000 20 820572 <i>Student Based Activity Account / Interact Club-rotary</i>	181.71
				99 L 990 1529 0000 20 820990 <i>Student Based Activity Account / Student Association</i>	119.00
				99 L 990 1529 0000 20 822020 <i>Student Based Activity Account / Class of 2020</i>	109.95

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October2018	October 2018 Procurement Card	10/05/2018	207.85	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School / Forensics</i>	130.85
				99 L 990 1529 0000 20 820605 <i>Student Based Activity / Korean Connection Account</i>	77.00
October2018	October 2018 Procurement Card	10/05/2018	352.89	99 L 990 1529 0000 20 820572 <i>Student Based Activity / Interact Club-rotary Account</i>	38.97
				99 L 990 1529 0000 20 820990 <i>Student Based Activity / Student Association Account</i>	313.92
October2018	October 2018 Procurement Card	10/05/2018	1,481.59	10 E 200 1130 3320 20 001005 <i>Glenbrook North High School / Visual Arts</i>	624.00
				10 E 200 1130 4100 20 001005 <i>Glenbrook North High School / Visual Arts</i>	228.49
				10 E 200 1400 4900 20 001410 <i>Glenbrook North High School / Broadcasting</i>	34.46
				99 L 990 1529 0000 20 820030 <i>Student Based Activity / A Cappella Account</i>	524.64

AP Check Register

AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820730	70.00
				<i>Student Based Activity / Music General Fund Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,306.71	10 E 100 2660 3160 10 002660	84.95
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	77.76
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	55.00
				<i>Administraton / Technology Services</i>	
				99 L 990 1529 0000 20 820490	1,089.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	2,098.38	10 E 300 1130 3320 30 001030	1,185.00
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4100 30 001030	134.16
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4300 30 001030	31.44
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4900 30 001030	47.78
				<i>Glenbrook South High School / World Language</i>	

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AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 300 4850 0000 00 000000 <i>Glenbrook South High School / Undefined</i>	550.00
				99 L 990 1529 0000 30 830925 <i>Student Based Activity / Spanish Exchange Account</i>	150.00
October2018	October 2018 Procurement Card	10/05/2018	9,890.62	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School / Athletics</i>	87.43
				10 E 300 1510 4100 30 005225 <i>Glenbrook South High School / Football</i>	126.00
				10 E 300 1510 4100 30 005230 <i>Glenbrook South High School / Boys Golf</i>	839.62
				10 E 300 1510 4100 30 005235 <i>Glenbrook South High School / Boys Gymnastics</i>	1,202.82
				10 E 300 1510 4100 30 005335 <i>Glenbrook South High School / Girls Gymnastics</i>	24.50
				10 E 300 1510 4130 30 005355 <i>Glenbrook South High School / Poms - Competitive</i>	2,857.50
				10 E 300 1510 6500 30 005215 <i>Glenbrook South High School / Boys Basketball</i>	98.00

AP Check Register

AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1510 6500 30 005330	184.00
				<i>Glenbrook South High School / Girls Golf</i>	
				40 E 300 2550 3230 30 005100	585.00
				<i>Glenbrook South High School / Athletics</i>	
				40 E 300 2550 4640 30 005100	769.86
				<i>Glenbrook South High School / Athletics</i>	
				99 L 990 1529 0000 30 830135	109.96
				<i>Student Based Activity / Titan Booster Club Account</i>	
				99 L 990 1529 0000 30 830490	148.43
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 831220	2,857.50
				<i>Student Based Activity / Titan Poms Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,274.56	99 L 990 1529 0000 30 830490	-8.69
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 830913	1,283.25
				<i>Student Based Activity / Softball Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,275.87	10 E 100 2640 3159 10 002640	1,160.80
				<i>Administraton / Human Resources Department</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 100 2640 4100 10 002640		105.08
				<i>Administraton / Human Resources Department</i>		
				10 E 100 2640 4100 10 002645		9.99
				<i>Administraton / Employee Benefits</i>		
October2018	October 2018 Procurement Card	10/05/2018	957.18			
				10 E 100 2210 3320 10 004400		475.00
				<i>Administraton / Title IV A SSAE</i>		
				10 E 100 2225 4100 10 002665		141.32
				<i>Administraton / Instructional Innovation</i>		
				10 E 100 2225 6400 10 002665		220.00
				<i>Administraton / Instructional Innovation</i>		
				10 E 100 2321 4100 10 002320		6.70
				<i>Administraton / Superintendent's Office</i>		
				10 E 200 2222 4100 20 002220		114.16
				<i>Glenbrook North High School / Library Services</i>		
October2018	October 2018 Procurement Card	10/05/2018	5,535.38			
				10 E 200 1520 3330 20 005820		839.03
				<i>Glenbrook North High School / Debate</i>		
				10 E 200 1520 3340 20 005820		508.50
				<i>Glenbrook North High School / Debate</i>		

AP Check Register

AP Run: AP-V-10/19/2018 — Post Date: 2018-10-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1520 6500 20 005820	3,660.00
				<i>Glenbrook North High School / Debate</i>	
				99 L 990 1529 0000 20 820739	279.67
				<i>Student Based Activity / Debate Account</i>	
				99 L 990 1529 0000 30 830290	248.18
				<i>Student Based Activity / Debate Club Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	550.39	10 E 200 1400 4100 10 003220	152.50
				<i>Glenbrook North High School / CTEI Grant</i>	
				10 E 200 1400 4100 20 001425	251.76
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 1400 4100 20 001435	41.13
				<i>Glenbrook North High School / PreSchool</i>	
				10 E 200 1400 4200 20 001425	105.00
				<i>Glenbrook North High School / Family/Consumer Science</i>	
October2018	October 2018 Procurement Card	10/05/2018	52.50	10 E 200 1700 3320 20 001015	52.50
				<i>Glenbrook North High School / Driver Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
October2018	October 2018 Procurement Card	10/05/2018	551.33			
				10 E 200 1130 3320 20 001060		150.00
				<i>Glenbrook North High School / Social Studies</i>		
				10 E 200 1130 4100 20 001060		57.86
				<i>Glenbrook North High School / Social Studies</i>		
				10 E 200 1130 4300 20 001060		27.45
				<i>Glenbrook North High School / Social Studies</i>		
				10 E 200 1130 4900 20 001060		110.52
				<i>Glenbrook North High School / Social Studies</i>		
				10 L 200 4850 0000 00 000000		205.50
				<i>Glenbrook North High School / Undefined</i>		
October2018	October 2018 Procurement Card	10/05/2018	9,477.79			
				10 E 100 1200 4100 10 004620		269.29
				<i>Administraton / IDEA-PL 94-142</i>		
				10 E 100 1204 3230 10 001310		42.74
				<i>Administraton / Assistive Technology</i>		
				10 E 100 2210 3320 10 004620		325.00
				<i>Administraton / IDEA-PL 94-142</i>		
				10 E 100 2330 4900 10 001300		328.50
				<i>Administraton / Special Education</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 3000 4100 10 004090	616.14
				<i>Administraton / Drug Free Communities</i>	
				10 E 100 3000 4145 10 004090	7,858.17
				<i>Administraton / Drug Free Communities</i>	
				10 E 100 3000 4900 10 004090	37.95
				<i>Administraton / Drug Free Communities</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,582.93	10 E 100 2510 3320 10 002510	1,582.93
				<i>Administraton / Business Services</i>	
October2018	October 2018 Procurement Card	10/05/2018	228.57	40 E 200 2550 3310 20 001045	228.57
				<i>Glenbrook North High School / Music/Performing Arts</i>	
October2018	October 2018 Procurement Card	10/05/2018	378.22	40 E 200 2550 3310 20 005820	283.67
				<i>Glenbrook North High School / Debate</i>	
				99 L 990 1529 0000 20 820739	94.55
				<i>Student Based Activity Account / Debate</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,937.01	40 E 200 2550 3310 20 005200	175.05
				<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	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820490	1,761.96
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
October2018	October 2018 Procurement Card	10/05/2018	582.90	10 E 200 2111 3320 20 002110	225.00
				<i>Glenbrook North High School / Dean's Office</i>	
				10 E 200 2111 4900 20 002110	357.90
				<i>Glenbrook North High School / Dean's Office</i>	
October2018	October 2018 Procurement Card	10/05/2018	713.97	10 E 200 1130 3320 20 001020	220.00
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4100 20 001020	61.73
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4200 20 001020	206.63
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4300 20 001020	55.50
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4900 20 001020	139.65
				<i>Glenbrook North High School / English</i>	
				10 E 200 1800 4300 20 001180	30.46
				<i>Glenbrook North High School / English Language Learners</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October2018	October 2018 Procurement Card	10/05/2018	3,877.57		
				10 E 100 2660 3160 10 002660 <i>Administraton / Technology Services</i>	1,771.00
				10 E 100 2660 3320 10 002660 <i>Administraton / Technology Services</i>	1,262.05
				10 E 100 2660 4100 10 002660 <i>Administraton / Technology Services</i>	461.14
				10 E 100 2660 4900 10 002660 <i>Administraton / Technology Services</i>	383.38
October2018	October 2018 Procurement Card	10/05/2018	59.11	10 E 100 1650 4300 10 001650 <i>Administraton / Academy</i>	59.11
October2018	October 2018 Procurement Card	10/05/2018	820.57	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School / Principal's Office</i>	75.47
				10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	100.10
				10 E 300 2410 6400 30 002410 <i>Glenbrook South High School / Principal's Office</i>	645.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/19/2018	102936	Check	Bmo Harris Bank			212,951.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October2018	October 2018 Procurement Card	10/05/2018	1,397.13			
				10 E 200 1520 4100 20 005825	1,330.77	
				<i>Glenbrook North High School / Drama Productions</i>		
				10 E 200 1530 4100 20 005805	66.36	
				<i>Glenbrook North High School / Auditorium</i>		
October2018	October 2018 Procurement Card	10/05/2018	-10.54			
				10 E 200 2121 3320 20 002125	-10.54	
				<i>Glenbrook North High School / College Resource Center</i>		
October2018	October 2018 Procurement Card	10/05/2018	1,849.85			
				10 E 200 1130 4100 20 001000	1,114.00	
				<i>Glenbrook North High School / General Instruction</i>		
				10 E 200 2210 4900 20 002210	201.92	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
				10 E 200 2410 4100 20 002410	169.18	
				<i>Glenbrook North High School / Principal's Office</i>		
				10 E 200 2410 4900 20 002410	364.75	
				<i>Glenbrook North High School / Principal's Office</i>		
October2018	October 2018 Procurement Card	10/05/2018	790.87			
				10 E 200 1400 4100 20 001405	20.51	
				<i>Glenbrook North High School / Technical Education</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1400 4100 20 001415	397.12
				<i>Glenbrook North High School / Business Education</i>	
				10 E 200 2210 3320 10 004745	373.24
				<i>Glenbrook North High School / Carl Perkins Grant</i>	
October2018	October 2018 Procurement Card	10/05/2018	1,116.08		
				10 E 100 2310 4900 10 002310	109.89
				<i>Administraton / Board of Education</i>	
				10 E 100 2310 6400 10 002310	525.30
				<i>Administraton / Board of Education</i>	
				10 E 100 2321 4100 10 002320	338.74
				<i>Administraton / Superintendent's Office</i>	
				10 E 100 2321 4900 10 002320	142.15
				<i>Administraton / Superintendent's Office</i>	
October2018	October 2018 Procurement Card	10/05/2018	385.77		
				10 E 300 1400 4900 30 001415	1.09
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 2210 3320 10 004745	384.68
				<i>Glenbrook South High School / Carl Perkins Grant</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October2018	October 2018 Procurement Card	10/05/2018	59.24	40 E 100 2550 3120 10 002550 <i>Administraton / Transportation</i>	59.24
October2018	October 2018 Procurement Card	10/05/2018	1,421.86	10 E 200 1510 4100 20 005330 <i>Glenbrook North High School / Girls Golf</i>	132.00
				10 E 200 1510 6500 20 005230 <i>Glenbrook North High School / Boys Golf</i>	546.00
				40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	60.46
				99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	683.40
October2018	October 2018 Procurement Card	10/05/2018	40.00	10 E 300 2210 3320 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	40.00
October2018	October 2018 Procurement Card	10/05/2018	1,174.43	99 L 990 1529 0000 30 830260 <i>Student Based Activity / Concessions Account</i>	1,174.43
October2018	October 2018 Procurement Card	10/05/2018	32.44	95 E 950 3200 4100 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	32.44

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/19/2018	102936	Check	Bmo Harris Bank	212,951.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October2018	October 2018 Procurement Card	10/05/2018	44.85	10 E 200 1400 4100 20 001410	44.85
				<i>Glenbrook North High School / Broadcasting</i>	
October2018	October 2018 Procurement Card	10/05/2018	-133.01	10 E 100 2520 4900 10 002520	11.99
				<i>Administraton / Fiscal Services</i>	
				10 R 100 1950 0000 00 000000	-145.00
				<i>Administraton / Undefined</i>	
				Total:	\$212,951.22

AP-V-10/19/2018 Summary

Type	Count	Amount
Regular	1	212,951.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$212,951.22

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102937	Check	1st Ayd Corporation			10,491.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI226518	30 Gallon Trash Liners	10/09/2018	1,932.12	20 E 300 2542 4100 30 009010	1,932.12	<i>Glenbrook South High School / Custodial Services</i>
PSI226935	GBN Custodial Supplies	10/10/2018	2,885.76	20 E 200 2542 4100 20 009010	2,885.76	<i>Glenbrook North High School / Custodial Services</i>
PSI228222	Custodial Cleaning Supplies and 60 Gallon Trash Liners	10/16/2018	2,948.21	20 E 300 2542 4100 30 009010	2,016.09	<i>Glenbrook South High School / Custodial Services</i>
				20 E 300 2542 4822 30 009010	932.12	<i>Glenbrook South High School / Custodial Services</i>
PSI229031	Drain Treatment	10/19/2018	191.76	20 E 300 2544 4847 30 009050	191.76	<i>Glenbrook South High School / Building Maintenance</i>
PSI229569	Green Earth Ice Melt for Sidewalks	10/22/2018	1,267.02	20 E 300 2543 4820 30 009080	1,267.02	<i>Glenbrook South High School / Grounds Maintenance</i>
PSI229570	GBN Grounds Ice Melt	10/22/2018	1,267.02	20 E 200 2543 4820 20 009080	1,267.02	<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
11/13/2018	102938	Check	303 Taxi LLC			6,506.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2000209183	Special Education - Transportation - August 2018	08/31/2018	3,137.20	40 E 100 2550 3300 10 001300	3,137.20	
				<i>Administraton / Special Education</i>		
2000209184	Special Education - Transportation - August 2018	08/31/2018	3,369.12	40 E 100 2550 3300 10 001300	3,369.12	
				<i>Administraton / Special Education</i>		
11/13/2018	102939	Check	AAA Lock & Key			270.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000033739	GBN Key Blanks	09/07/2018	32.10	20 E 200 2544 4840 20 009050	32.10	
				<i>Glenbrook North High School / Building Maintenance</i>		
0000033975	GBN Door Lock Cylinders	10/26/2018	237.99	20 E 200 2544 4840 20 009050	237.99	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2018	102940	Check	Abraham, Todd			117.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112018	Glenbrook South - Athletic Official - Girls Soccer 10/11/18	10/11/2018	64.00	10 E 300 1510 3105 30 005345	64.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
10112018	Glenbrook North - Athletic Official - Boys Soccer 10/11/18	10/11/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
				<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
11/13/2018	102941	Check	Ace Northbrook Hardware	13.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
126404/1	GBN Grounds Drinking Station Repair Parts	10/31/2018	13.23	
				20 E 200 2543 4820 20 009080
				13.23
				<i>Glenbrook North High School / Grounds Maintenance</i>
11/13/2018	102942	Check	Advance Auto Parts	99.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7639827942307	GBN Grounds Vehicles Supplies	10/06/2018	40.62	
				20 E 200 2543 4870 20 009080
				40.62
				<i>Glenbrook North High School / Grounds Maintenance</i>
7639827942308	GBN Grounds Vehicles Supplies - Credit Memo	10/06/2018	-11.38	
				20 E 200 2543 4870 20 009080
				-11.38
				<i>Glenbrook North High School / Grounds Maintenance</i>
7639827942310	GBN Grounds Vehicles Supplies - Credit Memo	10/06/2018	-29.24	
				20 E 200 2543 4870 20 009080
				-29.24
				<i>Glenbrook North High School / Grounds Maintenance</i>
7639829615355	GBN Grounds Salt Spreader Repair Parts	10/23/2018	15.39	
				20 E 200 2543 4820 20 009080
				15.39
				<i>Glenbrook North High School / Grounds Maintenance</i>
7639829815451	GBN Grounds Vehicles Maintenance Supplies	10/25/2018	83.94	
				20 E 200 2543 4870 20 009080
				83.94
				<i>Glenbrook North High School / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102943	Check	AEI Speakers Bureau			3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AMC016117	GBN March Institute Guest Speaker Fee for 3/4/19 - 50% Deposit	11/02/2018	3,000.00			
				10 E 200 2210 3142 20 002210	2,475.47	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
				10 E 200 2210 3320 20 002210	524.53	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
11/13/2018	102944	Check	AHW/Arends Hogan Walker LLC			297.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1787913	Key Mirror for Gator	10/12/2018	297.26			
				20 E 200 2530 7200 20 009830	297.26	
				<i>Glenbrook North High School / Special Building Projects</i>		
11/13/2018	102945	Check	Alden, Tracy			81.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	81.00			
				10 E 200 1510 3105 20 005245	81.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/13/2018	102946	Check	Alexander, Ninos			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112018	Glenbrook South - Athletic Official - Boys Soccer 10/11/18	10/11/2018	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
11/13/2018	102947	Check	Alexian Brothers Behavioral Hospital			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8009095	Special Education - Homebound Instruction - September 2018	09/12/2018	160.00	10 E 100 1213 3111 10 001370	160.00	
				<i>Administraton / Hospital Instruction Services</i>		
11/13/2018	102948	Check	Allied 100			668.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
971532	GBN AED Supplies	10/16/2018	668.10	20 E 200 2530 4100 10 009015	668.10	
				<i>Glenbrook North High School / Safety Committee</i>		
11/13/2018	102949	Check	Allred, Clyde W			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18	10/12/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		
11/13/2018	102950	Check	Alpha Prime Communications			9,937.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115188	Upgrade and Installation of New Radio Equipment at GBN	10/25/2018	1,023.50	10 E 100 2660 7411 10 002660	1,023.50	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102950	Check	Alpha Prime Communications			9,937.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115365	GBN Relocation of Repeaters and Antenna Project	10/26/2018	2,171.50	10 E 100 2660 3120 10 002660	1,275.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	896.50	
				<i>Administraton / Technology Services</i>		
115366	GBS Move Repeaters and Antenna Replacement Project as Referenced on Quote 8/20/18	10/26/2018	5,427.00	10 E 100 2660 3120 10 002660	1,750.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	3,677.00	
				<i>Administraton / Technology Services</i>		
51437F	FCC License Coordination - Update License and Frequency Additions for Wide Area Channels	10/23/2018	1,315.00	10 E 100 2660 3160 10 002660	1,315.00	
				<i>Administraton / Technology Services</i>		
11/13/2018	102951	Check	American Electric Construction Co LLC			15,670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#2	2018 Transformer Relocation	10/31/2018	15,670.00	60 E 100 2530 5200 10 009823	15,670.00	
				<i>Administraton / Construction Projects</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	102952	Check	American Heritage Protective Services Inc	27,704.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70879	GBN & GBS Security Services - Week of 9/30/18 - 10/6/18	10/08/2018	9,332.25	20 E 100 2542 3770 10 009010	9,332.25
				<i>Administraton / Custodial Services</i>	
70964	GBN & GBS Security Services Week of 10/7/18 - 10/13/18	10/15/2018	9,023.88	20 E 100 2542 3770 10 009010	9,023.88
				<i>Administraton / Custodial Services</i>	
71055	GBN & GBS Security Services Week of 10/14/18 - 10/20/18	10/23/2018	9,348.48	20 E 100 2542 3770 10 009010	9,348.48
				<i>Administraton / Custodial Services</i>	
11/13/2018	102953	Check	American Red Cross-Health & Safety Svcs	108.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22129231	GBS - Lifeguard Certifications for Three Certified Staff Members 8/13/18	08/22/2018	108.00	10 E 300 1130 3320 30 001050	108.00
				<i>Glenbrook South High School / Physical Education</i>	
11/13/2018	102954	Check	Americaneagle.Com Inc	7,637.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
276537	GBN & GBS - Monthly Hosting Services for Curriculum - September 2018	10/10/2018	1,018.00	10 E 100 2660 3160 10 002660	1,018.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102954	Check	Americaneagle.Com Inc			7,637.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
277528	Technology Services - Monthly Fee for Dedicated Servers & Small Business Plan - October 2018	10/31/2018	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
277558	Monthly Fee For Hawk Search	10/31/2018	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
278119	Work Completed in October 2018 as Requested by K Geddeis	10/31/2018	5,400.00	10 E 100 2660 3190 10 002660	5,400.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
11/13/2018	102955	Check	Anderson Lock Company			887.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0990215	Hole Filler and Key Blanks	10/17/2018	51.85	20 E 300 2544 4840 30 009050	51.85	
				<i>Glenbrook South High School / Building Maintenance</i>		
0990865	GBN Door Security Pin Pad	10/23/2018	440.50	20 E 200 2544 7400 20 009050	440.50	
				<i>Glenbrook North High School / Building Maintenance</i>		
0991040	GBN Locker Keys	10/25/2018	30.11	20 E 200 2544 4840 20 009050	30.11	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	102955	Check	Anderson Lock Company		887.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7077412	Replacement, Programming, and Testing SMS Controller	10/26/2018	365.00	20 E 300 2544 3270 30 009050	365.00
	<i>Glenbrook South High School / Building Maintenance</i>				
11/13/2018	102956	Check	Anderson Pest Solutions		558.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4937803	Commercial Wasp Treatment - October 2018	10/01/2018	208.81	20 E 300 2543 3270 30 009080	208.81
	<i>Glenbrook South High School / Grounds Maintenance</i>				
4938704	GBA - Pest Management Services - October 2018	10/01/2018	58.35	20 E 100 2544 3234 10 009050	58.35
	<i>Administraton / Building Maintenance</i>				
4938832	Pest Management Services - October 2018	10/01/2018	218.77	20 E 300 2544 3270 30 009050	218.77
	<i>Glenbrook South High School / Building Maintenance</i>				
4939605	GBOC - Pest Management Services - October 2018	10/01/2018	72.10	20 E 500 2544 3234 10 009050	72.10
	<i>Glenbrook Off Campus / Building Maintenance Center</i>				
11/13/2018	102957	Check	Antioch Community High School Dist 117		180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WinterFees	GBN - Entry Fees - JV Wrestling on 12/15/18	12/15/2018	180.00	10 E 200 1510 6500 20 005295	180.00
	<i>Glenbrook North High School / Wrestling</i>				

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102958	Check	Antolovic, Halina M			45.29
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10312018	Employee Reimbursement - Mileage To/From Transition 10/1/18 - 10/31/18		10/31/2018	45.29		
					10 E 100 1220 3323 10 001350	45.29
					<i>Administraton / Transition Services</i>	
11/13/2018	102959	Check	Apple Computer Inc			2,609.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6764725168	Technology Services - MacBook Pro 15" for Deployment Testing		10/18/2018	2,609.00		
					10 E 100 2660 7411 10 002660	2,609.00
					<i>Administraton / Technology Services</i>	
11/13/2018	102960	Check	Aqua Visions Aquatic Specialists			133.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121808	GBS Science - Fish Tank Maintenance		10/04/2018	133.75		
					99 L 990 1529 0000 30 830860	133.75
					<i>Student Based Activity / Science Club Account</i>	
11/13/2018	102961	Check	Arlyn School			11,252.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10-2018	Special Education - Tuition - October 2018		10/08/2018	11,252.26		
					10 E 100 1912 6707 10 001305	11,252.26
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
11/13/2018	102962	Check	At&T				147.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
847Z9908615866 10-2018	GBN - Main Telephone Number - 09/17/18 - 10/16/18	10/16/2018	147.20	10 E 100 2660 3430 10 002660	147.20		
				<i>Administraton / Technology Services</i>			
11/13/2018	102963	Check	Automatic Sync Technologies LLC				334.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
A53668	GBN Closed Captioning for Videos	09/04/2018	323.94	10 E 200 1130 4200 20 001000	323.94		
				<i>Glenbrook North High School / General Instruction</i>			
A53852	GBN Closed Captioning for Videos	09/30/2018	10.47	10 E 200 1130 4200 20 001000	10.47		
				<i>Glenbrook North High School / General Instruction</i>			
11/13/2018	102964	Check	Barr Mechanical Sales Inc				636.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5244	Ignition Cable and Variable Frequency Drive	10/18/2018	636.00	20 E 300 2544 4844 30 009050	636.00		
				<i>Glenbrook South High School / Building Maintenance</i>			
11/13/2018	102965	Check	Bartlett, Charles				58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09292018	Glenbrook South - Athletic Official - Boys 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
11/13/2018	102966	Check	Basford, Stefanie M			52.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09282018	Employee Reimbursement - IHGD Class Supplies for Nutrition Unit	09/28/2018	52.79			
				10 E 200 1400 4100 20 001425	52.79	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
11/13/2018	102967	Check	Bean, Ronald E			66.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101918	Employee Reimbursement - Office Supplies	10/19/2018	38.89			
				10 E 300 2111 4100 30 002110	38.89	
				<i>Glenbrook South High School / Dean's Office</i>		
10292018a	Employee Reimbursement - Mileage To/From Equity & School Discipline Institute 10/29/18	10/29/2018	27.25			
				10 E 300 2111 3320 30 002110	27.25	
				<i>Glenbrook South High School / Dean's Office</i>		
11/13/2018	102968	Check	Bennett, Elizabeth			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
um102918a	GBN Debate - Judging Fee - University of Michigan 10/26/18 - 10/28/18	10/26/2018	125.00			
				10 E 200 1520 3105 20 005820	125.00	
				<i>Glenbrook North High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2018	102969	Check	Berg, Pam	325.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Ck Req P. Berg	Parent Reimbursement - Concessions/Hospitality for GSC Home Meet	10/23/2018	325.98	
				95 E 950 3200 4900 95 005505
				325.98
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
11/13/2018	102970	Check	Berman, Lindsey I	32.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10302018	Employee Reimbursement - Science Forensics Supplies	10/30/2018	32.98	
				10 E 200 1130 4100 20 001055
				32.98
				<i>Glenbrook North High School / Science</i>
11/13/2018	102971	Check	Bevel, Sherri	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
457	GBS - Nonviolence Training Services 10/25/18	10/19/2018	250.00	
				99 L 990 1529 0000 30 830040
				250.00
				<i>Student Based Activity / Activity Tickets Account</i>
11/13/2018	102972	Check	Blake School - Northrop Campus	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
220110	GBN Debate - Entry Fees - John Edie Holiday Debates - 12/14/18 - 12/16/18	10/27/2018	250.00	
				10 E 200 1520 3330 20 005820
				220.00
				<i>Glenbrook North High School / Debate</i>
				10 E 200 1520 6500 20 005820
				30.00
				<i>Glenbrook North High School / Debate</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102973	Check	Bleeker, Maggie			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042018	GBS - Speaker Fee for FAFSA Completion Night 10/4/18	10/04/2018	100.00	10 E 300 2121 3120 30 002125	100.00	
<i>Glenbrook South High School / College Resource Center</i>						
11/13/2018	102974	Check	Bloch, James			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSL	GBN - CSL Leadership Training - Fall 2018	10/23/2018	2,000.00	99 L 990 1529 0000 20 820490	2,000.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
11/13/2018	102975	Check	Block, Leanne Kuhlman			114.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-11012018a	Employee Reimbursement - Group Painting Activity Supplies	09/29/2018	114.62	10 E 200 1130 4100 20 001005	114.62	
<i>Glenbrook North High School / Visual Arts</i>						
11/13/2018	102976	Check	Bp Canada Energy Marketing Co			1,531.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5561156	Natural Gas All Locations Sept 2018	10/15/2018	1,531.33	10 E 100 2540 4650 10 009005	1,531.33	
<i>Administraton / Utilities</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	102977	Check	Braude, Damien Benjamin	113.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100418	Employee Reimbursement - Mileage To/From IAASE Annual Fall Conference 10/4/18 - 10/5/18	10/04/2018	113.58	10 E 300 2111 3320 30 002110	113.58
				<i>Glenbrook South High School / Dean's Office</i>	
11/13/2018	102978	Check	Bremen High School	325.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WinterFees	GBN - Entry Fees - JV Wrestling on 1/5/19	01/05/2019	325.00	10 E 200 1510 6500 20 005295	325.00
				<i>Glenbrook North High School / Wrestling</i>	
11/13/2018	102979	Check	Brickman, Randy	1,638.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/13/2018	GBS 2018 Boys Soccer Officials Assignor	10/13/2018	848.78	10 E 300 1510 3105 30 005245	848.78
				<i>Glenbrook South High School / Boys Soccer</i>	
BSO	GBN 2018 Boys Soccer Officials Assignor	10/13/2018	789.52	10 E 200 1510 3105 20 005245	789.52
				<i>Glenbrook North High School / Boys Soccer</i>	
11/13/2018	102980	Check	Brown, Aaron L	960.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSpGSummer18	Employee Reimbursement - Tuition Spring & Summer 2018	10/12/2018	960.00	10 E 100 2210 2300 10 002210	960.00
				<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102981	Check	Bsn Sport Supply Group Inc/Varsity Brands			930.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
903341184	GBS Girls' Basketball Supplies		10/15/2018	930.70		
					10 E 300 1510 4100 30 005315	930.70
					<i>Glenbrook South High School / Girls Basketball</i>	
11/13/2018	102982	Check	Budny, Kaitlin F			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues		10/31/2018	50.00		
					10 E 100 2640 2404 10 002645	50.00
					<i>Administraton / Employee Benefits</i>	
11/13/2018	102983	Check	Buehler, A C			98.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10262018	Glenbrook North - Athletic Official - Girls' Swimming 10/26/18		10/26/2018	98.00		
					10 E 200 1510 3105 20 005360	98.00
					<i>Glenbrook North High School / Girls Swimming</i>	
11/13/2018	102984	Check	Buffalo Grove High School			275.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WinterFees	GBN - Entry Fees - V Boys Track & Field - 3/2/19		03/02/2019	275.00		
					10 E 200 1510 6500 20 005280	275.00
					<i>Glenbrook North High School / Boys Track</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
11/13/2018	102985	Check	Burau, Charles G				76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	76.00	10 E 200 1510 3105 20 005225	76.00		
<i>Glenbrook North High School / Football</i>							
11/13/2018	102986	Check	Burau, Tom				76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	76.00	10 E 200 1510 3105 20 005225	76.00		
<i>Glenbrook North High School / Football</i>							
11/13/2018	102987	Check	Burdeen, Matthew or Rada				20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10312018	Parent Refund - Field Trip - HA Vertical End 10/30/18	10/31/2018	20.00	10 L 200 4850 0000 00 000000	20.00		
<i>Glenbrook North High School / Undefined</i>							
11/13/2018	102988	Check	Buti, Lucas or Lara				140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10302018	Parent Refund - Snowball Retreat Field Trip - 11/15/18	10/30/2018	140.00	99 L 990 1529 0000 20 820890	140.00		
<i>Student Based Activity / Snowball/reach Account</i>							
11/13/2018	102989	Check	Butts, David				119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10122018	Glenbrook North - Athletic Official - Boys Football 10/12/18	10/12/2018	119.00	10 E 200 1510 3105 20 005225	119.00		
<i>Glenbrook North High School / Football</i>							

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	102990	Check	Campbell, Michael A	432.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102618	Employee Reimbursement - Supplies for Chess Team	10/24/2018	147.36	10 E 200 1520 4900 20 005810	147.36
				<i>Glenbrook North High School / Chess Team</i>	
CT101318	Employee Reimbursement - Entry Fees for Chess Team - Joliet Central Tournament 10/13/18	10/13/2018	80.00	10 E 200 1520 6500 20 005810	80.00
				<i>Glenbrook North High School / Chess Team</i>	
CT102018	Employee Reimbursement - Entry Fees for Chess Team - Sandburg Tournament 10/20/18	10/20/2018	85.00	10 E 200 1520 6500 20 005810	85.00
				<i>Glenbrook North High School / Chess Team</i>	
HC102718	Employee Reimbursement - Entry Fees for Chess Team - Hinsdale Central 10/27/18	10/27/2018	120.00	10 E 200 1520 6500 20 005810	120.00
				<i>Glenbrook North High School / Chess Team</i>	
11/13/2018	102991	Check	Carey Electric Inc	288,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp#7	2018 Fire Alarm Work	10/31/2018	288,000.00	60 E 100 2530 5200 10 009823	288,000.00
				<i>Administraton / Construction Projects</i>	

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102992	Check	Carolina Biological Supply			933.86
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
50438860 RI	GBS - Honors Biology Classroom Supplies		10/24/2018	84.44		
					10 E 300 1130 4200 30 001055	84.44
					<i>Glenbrook South High School / Science</i>	
50448677 RI	GBS - Honors Biology Classroom Supplies		10/16/2018	119.31		
					10 E 300 1130 4200 30 001055	119.31
					<i>Glenbrook South High School / Science</i>	
50449031 RI	GBN - Biology Lab Supplies		10/16/2018	128.19		
					10 E 200 1130 4100 20 001055	128.19
					<i>Glenbrook North High School / Science</i>	
50452876 RI	AP Biology Supplies		10/19/2018	539.60		
					10 E 300 1130 4200 30 001055	539.60
					<i>Glenbrook South High School / Science</i>	
50462870 RI	AP Biology Supplies		10/29/2018	62.32		
					10 E 300 1130 4200 30 001055	62.32
					<i>Glenbrook South High School / Science</i>	
11/13/2018	102993	Check	Carpenter, Daniel J			54.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10122018	Employee Reimbursement - Mileage To/From GBOC 9/24/18 - 10/12/18		09/24/2018	54.03		
					10 E 100 2330 3323 10 001300	54.03
					<i>Administraton / Special Education</i>	

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	102994	Check	Carson, Neil			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-06-18	GBS Band - ILMEA Jazz Coaching Services	10/06/2018	240.00			
				10 E 300 1130 3120 30 001045	240.00	
	<i>Glenbrook South High School / Music/Performing Arts</i>					
11/13/2018	102995	Check	Cassioppi, Gerald			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook South - Athletic Official - Girls Swimming 10/13/18	10/13/2018	140.00			
				10 E 300 1510 3105 30 005360	140.00	
	<i>Glenbrook South High School / Girls Swimming</i>					
11/13/2018	102996	Check	Cebzynski, Jerry			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100318	GBS - Speaker Fee for Senior College Finance Night 10/3/18	10/03/2018	100.00			
				10 E 300 2121 3120 30 002125	100.00	
	<i>Glenbrook South High School / College Resource Center</i>					
11/13/2018	102997	Check	Century Tile			42.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2009479	Armstrong Replacement Tile - Hallway	10/09/2018	42.88			
				20 E 300 2544 4840 30 009050	42.88	
	<i>Glenbrook South High School / Building Maintenance</i>					

AP Check Register

AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2018	102998	Check	Chicago Chinese Cultural Center	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gbs lion costume 2018	GBS - Lion Costume for Chinese Club to Use During New Year Celebrations	11/01/2018	300.00	
				99 L 990 1529 0000 30 830040
				300.00
				<i>Student Based Activity / Activity Tickets Account</i>
11/13/2018	102999	Check	Chicago Tribune LLC	13.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account
001502461000	Legal Ad Classroom Furniture Bid	09/30/2018	13.89	
				10 E 100 2510 3510 10 002510
				13.89
				<i>Administraton / Business Services</i>
11/13/2018	103000	Check	Chicago Wolfpack Aquatic Club	6,912.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Ck Req CWAC	GBN - Entry Fees - Howloween IV Invitational 10/20/18 - 10/21/18	10/20/2018	6,912.00	
				95 E 950 3200 6500 95 005505
				6,912.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
11/13/2018	103001	Check	Chicagoland Investigative Services	2,592.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5194	Residency Investigation Des Plaines/Glenview - August 2018	10/26/2018	2,592.50	
				10 E 100 2310 3120 10 002310
				2,592.50
				<i>Administraton / Board of Education</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103002	Check	Chowdhury, Rubel AQ			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
check request	Employee Reimbursement - Safety Work Shoes	10/18/2018	120.00			
				20 E 200 2530 2310 10 009015	120.00	
				<i>Glenbrook North High School / Safety Committee</i>		
11/13/2018	103003	Check	City Welding Sales & Service Inc			433.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
153376	Cylinder Rental for Art	09/30/2018	38.00			
				10 E 200 1130 3250 20 001005	38.00	
				<i>Glenbrook North High School / Visual Arts</i>		
153440	GBS - Cylinder Rental - September 2018	09/30/2018	66.50			
				20 E 300 2544 4840 30 009050	66.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
154296	GBS Art - Nitrogen Tank Rental - October 2018	10/31/2018	12.50			
				10 E 300 1130 3250 30 001005	12.50	
				<i>Glenbrook South High School / Visual Arts</i>		
64184	GBS - Argon, Acetylene, Carbon Dioxide for Auto Shop	10/10/2018	254.68			
				10 E 300 1400 4200 30 001405	254.68	
				<i>Glenbrook South High School / Technical Education</i>		
64424	GBN - Nitrogen, Compressed Cylinders for Art Department	10/24/2018	62.30			
				10 E 200 1130 3250 20 001005	62.30	
				<i>Glenbrook North High School / Visual Arts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103004	Check	Citywide Cpr Inc			870.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-0331	GBS - Student CPR Certifications	11/02/2018	870.00	99 L 990 1529 0000 30 831150	870.00	
				<i>Student Based Activity</i>	<i>/ Student Teachers-pe Account</i>	
11/13/2018	103005	Check	Collins, Nicole G			85.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10242018a	Employee Reimbursement - Homecoming Pizza	10/19/2018	85.88	99 L 990 1529 0000 20 820820	85.88	
				<i>Student Based Activity</i>	<i>/ Pom Pom Squad Account</i>	
11/13/2018	103006	Check	Comcast Cable			18.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780006759 10-2018	GBS Monthly Television Services - 10/31/18 - 11/30/18	10/23/2018	18.83	10 E 100 2660 3430 10 002660	18.83	
				<i>Administraton</i>	<i>/ Technology Services</i>	
11/13/2018	103007	Check	Conant High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Girls' Track & Field - 4/26/19	04/26/2019	300.00	10 E 200 1510 6500 20 005380	300.00	
				<i>Glenbrook North High School</i>	<i>/ Girls Track</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103008	Check	Constellation NewEnergy Inc			84,595.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13165286801	GBS Electricity 9/12/18 - 10/15/18	10/16/2018	50,039.15	10 E 100 2540 4660 10 009005	50,039.15	
				<i>Administraton / Utilities</i>		
13200998001	GBN Electricity 9/25/18 - 10/22/18	10/23/2018	34,556.46	10 E 100 2540 4660 10 009005	34,556.46	
				<i>Administraton / Utilities</i>		
11/13/2018	103009	Check	Cook County Treasurer			1,368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018-3	Traffic Signal Maintenance - Robin Lane - 7/1/18 to 9/30/18	10/01/2018	1,368.00	10 E 100 2540 4660 10 009005	1,368.00	
				<i>Administraton / Utilities</i>		
11/13/2018	103010	Check	Cook, Jeffrey			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112018	Glenbrook North - Athletic Official - Girls Volleyball 10/11/18	10/11/2018	89.00	10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
11/13/2018	103011	Check	Cooper, Joy			125.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
110118 JCooper	Employee Reimbursement - TLC Cake Day Supplies	10/23/2018	125.26	10 E 300 1130 4100 30 001155	39.31	
				<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
11/13/2018	103011	Check	Cooper, Joy	125.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 300 1130 4900 30 001155
				85.95
				<i>Glenbrook South High School / Titan Learning Center</i>
11/13/2018	103012	Check	Cord, Les	89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
10112018	Glenbrook North - Athletic Official - Girls Volleyball 10/11/18	10/11/2018	89.00	
				10 E 200 1510 3105 20 005395
				89.00
				<i>Glenbrook North High School / Girls Volleyball</i>
11/13/2018	103013	Check	Corporate Concepts Inc	5,839.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
219071	GBS - Furniture for Main Office Transition Area	10/23/2018	5,839.66	
				10 E 300 2410 7400 30 002410
				5,839.66
				<i>Glenbrook South High School / Principal's Office</i>
11/13/2018	103014	Check	Correct Digital Displays Inc	520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
9815	GBS - Scoreboard Sponsor Artwork	10/11/2018	520.00	
				10 E 300 1510 3230 30 005100
				520.00
				<i>Glenbrook South High School / Athletics</i>
11/13/2018	103015	Check	Corrigan, Alyssa V	256.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
11062018	Employee Meal Advance - Debate - Blake Tournament - 12/14/18 - 12/16/18	12/14/2018	96.00	
				10 E 300 1520 3330 30 005820
				96.00
				<i>Glenbrook South High School / Debate</i>

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103015	Check	Corrigan, Alyssa V			256.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11092018	Employee Meal Advance - Badgerland Debate Tournament 11/9/18 - 11/10/18	11/09/2018	64.00	10 E 300 1520 3330 30 005820	64.00	
				<i>Glenbrook South High School / Debate</i>		
1162018	Employee Meal Advance - Debate - Dowling Paradigm Tournament - 12/7/18 - 12/9/18	12/07/2018	96.00	10 E 300 1520 3330 30 005820	96.00	
				<i>Glenbrook South High School / Debate</i>		
11/13/2018	103016	Check	Creative Fundraising Ideas Inc			13,349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18-33	GBS Choir - Masters/Frosh/Bel Canto/Premier Fundraiser	11/05/2018	6,009.50	99 L 990 1529 0000 30 830685	6,009.50	
				<i>Student Based Activity / Master Singers Account</i>		
18-34	GBS Choir - Extracurriculars Fundraiser	11/05/2018	2,283.00	99 L 990 1529 0000 30 830765	2,283.00	
				<i>Student Based Activity / Nine Account</i>		
18-35	GBS Choir - Masters/Frosh/Bel Canto/Premier Fundraiser	11/05/2018	1,481.00	99 L 990 1529 0000 30 830685	1,481.00	
				<i>Student Based Activity / Master Singers Account</i>		
18-36	GBS Choir - Masters/Frosh/Bel Canto/Premier Fundraiser	11/05/2018	3,575.50	99 L 990 1529 0000 30 830685	3,575.50	
				<i>Student Based Activity / Master Singers Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103017	Check	Creative Graphic Arts Inc			9,159.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101818-1	GBS - Field Hockey Fundraiser Tickets	10/18/2018	199.50	99 L 990 1529 0000 30 830386	199.50	
				<i>Student Based Activity / Field Hockey Boosters Account</i>		
11518-2	GBS - 2018/19 Student/Parent Handbooks (Quantity 3300)	11/05/2018	8,960.00	10 E 300 2574 3600 30 002574	8,960.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
11/13/2018	103018	Check	Cummings, Lara E			21.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Angst	Employee Reimbursement - "Angst" Showing Refreshments	10/18/2018	21.98	10 E 300 2121 4900 30 002120	21.98	
				<i>Glenbrook South High School / Guidance Services</i>		
11/13/2018	103019	Check	Cunningham, James			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	76.00	10 E 200 1510 3105 20 005225	76.00	
				<i>Glenbrook North High School / Football</i>		
11/13/2018	103020	Check	Curington, Allen			44.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NA	Employee Reimbursement - Safety Work Shoes	11/03/2018	44.62	20 E 200 2530 2310 10 009015	44.62	
				<i>Glenbrook North High School / Safety Committee</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103021	Check	Curran, Anthony	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10132018	Glenbrook South - Athletic Official - Boys Football 10/13/18	10/13/2018	58.00	10 E 300 1510 3105 30 005225	58.00
<i>Glenbrook South High School / Football</i>					
11/13/2018	103022	Check	Dana Hofer Brass Instrument Repair Inc	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6152	GBS - Band Instrument Repairs	10/25/2018	60.00	10 E 300 1130 3230 30 001045	60.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
11/13/2018	103023	Check	Darnall, Anna Leah	29.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
target and vlg discount	Employee Reimbursement - Costume Pieces for Fall Play	10/29/2018	29.60	99 L 990 1529 0000 30 830335	29.60
<i>Student Based Activity / No Drama Productions Account</i>					
11/13/2018	103024	Check	Davey Tree Expert Co	1,422.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
913114728	Deep Root Watering for Newly Installed Trees & Plants - October 2018	10/02/2018	1,422.00	20 E 300 2543 3270 30 009080	1,422.00
<i>Glenbrook South High School / Grounds Maintenance</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103025	Check	Deb Ognar Sports Nutrition LLC			425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/1/18	Glenbrook Swim Club - Sports Nutrition Presentation for Glenbrook Swim Club Swimmers and Parents	10/01/2018	425.00			
				95 E 950 3200 6909 95 005505	425.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
11/13/2018	103026	Check	Deerfield High School			810.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Freshmen Wrestling 12/8/18, Boys' Track 4/5/19, & Boys' Swim 12/8/18	11/05/2018	810.00			
				10 E 200 1510 6500 20 005260	225.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
				10 E 200 1510 6500 20 005280	285.00	
				<i>Glenbrook North High School / Boys Track</i>		
				10 E 200 1510 6500 20 005295	300.00	
				<i>Glenbrook North High School / Wrestling</i>		
11/13/2018	103027	Check	DeKalb High School			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Varsity Wrestling 12/28/18 - 12/29/18	12/28/2018	375.00			
				10 E 200 1510 6500 20 005295	375.00	
				<i>Glenbrook North High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103028	Check	Desert Springs Water Company Inc	780.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1249	GBN - Water Cooler Rental Services - 7/1/18 - 6/30/19	06/30/2018	360.00	10 E 200 1130 4900 20 001030	360.00
<i>Glenbrook North High School / World Language</i>					
1292	GBS Special Education - Water Cooler Rental Services - 2/1/18 - 7/31/18	06/15/2018	180.00	10 E 300 2330 4900 30 001300	180.00
<i>Glenbrook South High School / Special Education</i>					
1411	GBS CTE - Water Cooler Rental Services - 11/1/18 - 10/31/19	10/31/2018	240.00	10 E 300 1400 4100 30 001405	240.00
<i>Glenbrook South High School / Technical Education</i>					
11/13/2018	103029	Check	Dick, Silas F	70.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-31-2018 Silas Dick Mil	Employee Reimbursement - Mileage To/From GBOC 10/15/18 - 10/30/18	10/30/2018	70.14	10 E 100 1220 3323 10 001350	70.14
<i>Administraton / Transition Services</i>					
11/13/2018	103030	Check	Dowling Catholic High School	1,740.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
221323	GBN Debate - Entry Fees - Paradigm Tournament 12/7/18 - 12/9/18	11/04/2018	1,740.00	10 E 200 1520 6500 20 005820	1,740.00
<i>Glenbrook North High School / Debate</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103031	Check	Downers Grove South HS			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Varsity Boys' Track 3/4/19	03/04/2019	200.00	10 E 200 1510 6500 20 005280	200.00	
<i>Glenbrook North High School / Boys Track</i>						
11/13/2018	103032	Check	Drennan, William J			34.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/10/2018	GBS - Cross Country Assignor Fee 2018	10/10/2018	11.57	10 E 300 1510 3105 30 005220	11.57	
<i>Glenbrook South High School / Boys Cross Country</i>						
XCAssignor	GBN - Cross Country Assignor Fee 2018	10/10/2018	23.14	10 E 200 1510 3105 20 005220	23.14	
<i>Glenbrook North High School / Boys Cross Country</i>						
11/13/2018	103033	Check	Dykstra, Matt			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18	10/12/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	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
11/13/2018	103034	Check	E3 Diagnostics/ Gordon Stowe			1,084.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1155172	GBN Maico MA27 Portable Audiometer	09/12/2018	1,084.00	10 E 200 2130 7400 20 002130	1,084.00	
<i>Glenbrook North High School / Health Services</i>						
11/13/2018	103035	Check	Educational Systems Services Inc			385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31635	Replacement for Defective Lab 100 MSU in GBS Lab	10/24/2018	385.00	10 E 100 2660 3230 10 002660	385.00	
<i>Administraton / Technology Services</i>						
11/13/2018	103036	Check	Elevation Sports Inc			616.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-7028	GBS Boys' Lacrosse Apparel	10/09/2018	616.72	10 E 300 1510 4100 30 005240	616.72	
<i>Glenbrook South High School / Boys Lacrosse</i>						
11/13/2018	103037	Check	EMD Millipore Corporation			174.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8683961	GBN - Eco Biology Lab Supplies	10/09/2018	174.43	10 E 200 1130 4100 20 001055	174.43	
<i>Glenbrook North High School / Science</i>						
11/13/2018	103038	Check	Emory University			530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN19	GBN Debate - Entry Fees - Barkley Forum 1/25/19 - 1/27/19	10/29/2018	530.00	10 E 200 1520 6500 20 005820	530.00	
<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
11/13/2018	103039	Check	Energy Tees Inc			3,127.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28998	GBS - Frosh/Sophomore Play Cast T-Shirts	10/11/2018	180.00	99 L 990 1529 0000 30 830335	180.00	
				<i>Student Based Activity Account / No Drama Productions</i>		
29228	GBS - T-Shirts for 2018 Glenbrooks Speech and Debate Tournament	10/31/2018	2,947.50	99 L 990 1529 0000 10 810250	2,947.50	
				<i>Student Based Activity Account / Debate Tournament</i>		
11/13/2018	103040	Check	Engler Callaway Baasten and Sraga LLC			3,124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24435	Legal Services - Special Education	10/03/2018	726.00	10 E 100 2330 3180 10 001300	726.00	
				<i>Administraton / Special Education</i>		
24436	Legal Services - Special Education	10/03/2018	2,398.00	10 E 100 2330 3180 10 001300	2,398.00	
				<i>Administraton / Special Education</i>		
11/13/2018	103041	Check	Ericksen, Mary Ann			264.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-11-18	Employee Reimbursement - AP Biology Lab Supplies	10/10/2018	78.76	10 E 300 1130 4200 30 001055	78.76	
				<i>Glenbrook South High School / Science</i>		
10-24-18	Employee Reimbursement - AP Biology Lab Supplies	10/19/2018	186.17	10 E 300 1130 4200 30 001055	186.17	
				<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
11/13/2018	103042	Check	Ernst, Lauren			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
um102918b	GBN Debate - Judging Fee - University of Michigan 10/26/18 - 10/28/18	10/26/2018	375.00	10 E 200 1520 3105 20 005820	375.00	
<i>Glenbrook North High School / Debate</i>						
11/13/2018	103043	Check	ET Paddock Enterprises Inc			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/18266	GBN Bleacher Inspections - Indoor and Outdoor	10/10/2018	695.00	20 E 200 2544 3270 20 009050	695.00	
<i>Glenbrook North High School / Building Maintenance</i>						
11/13/2018	103044	Check	Evanston Township HS			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Girls' Frosh Basketball Invite 2/2/19	02/02/2019	225.00	10 E 200 1510 6500 20 005315	225.00	
<i>Glenbrook North High School / Girls Basketball</i>						
11/13/2018	103045	Check	Fastert, Matthew J			203.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req. Fastert	Employee Reimbursement - Registration for Fitness Conference 10/7/18	10/07/2018	203.00	10 E 200 1130 3320 20 001050	203.00	
<i>Glenbrook North High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103046	Check	Fastsigns Inc	275.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
138-102338	GBN "No Firearms Decals"	08/10/2018	275.56		
				20 E 300 2530 4100 10 009015	275.56
				<i>Glenbrook South High School / Safety Committee</i>	
11/13/2018	103047	Check	Federal Express	37.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6-304-23739	GBA Business Services - P-Card Payment Postage	09/12/2018	20.37		
				10 E 100 2574 3410 10 002574	20.37
				<i>Administraton / Printing and Duplicating</i>	
6-347-72858	Postage for P-Card Payment	10/24/2018	16.88		
				10 E 100 2574 3410 10 002574	16.88
				<i>Administraton / Printing and Duplicating</i>	
11/13/2018	103048	Check	Fedota, Stephen C	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10122018	Glenbrook South - Athletic Official - Girls Swimming 10/12/18	10/12/2018	98.00		
				10 E 300 1510 3105 30 005360	98.00
				<i>Glenbrook South High School / Girls Swimming</i>	
11/13/2018	103049	Check	Firman, Michael A	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
001000002	GBS - Koto Performance for Japanese Class from JCCC Grant	10/31/2018	300.00		
				99 L 990 1529 0000 30 830920	300.00
				<i>Student Based Activity / Japanese Grant Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103050	Check	Fleck's Landscaping Inc			995.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1900870	GBA & GBOC - Landscape Maintenance - October 2018	10/30/2018	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>		
11/13/2018	103051	Check	Fleet Feet			2,067.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
901926	GBS Boys Track Apparel	10/25/2018	2,067.33			
				99 L 990 1529 0000 30 830265	2,067.33	
				<i>Student Based Activity / Cross Country/track Account</i>		
11/13/2018	103052	Check	Flinn Scientific Inc			117.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2276889	GBN - Chemistry Lab Supplies	10/11/2018	40.75			
				10 E 200 1130 4100 20 001055	40.75	
				<i>Glenbrook North High School / Science</i>		
2279217	GBN - Biology Lab Supplies	10/17/2018	76.40			
				10 E 200 1130 4100 20 001055	76.40	
				<i>Glenbrook North High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103053	Check	Flolo Corporation			570.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
436761	GBN HVAC Supplies		10/16/2018	250.56		
					20 E 200 2544 4844 20 009050	250.56
					<i>Glenbrook North High School / Building Maintenance</i>	
436912	GBN HVAC V-Belts		10/26/2018	102.83		
					20 E 200 2544 4844 20 009050	102.83
					<i>Glenbrook North High School / Building Maintenance</i>	
436925	GBN HVAC V-Belts		10/29/2018	217.43		
					20 E 200 2544 4844 20 009050	217.43
					<i>Glenbrook North High School / Building Maintenance</i>	
11/13/2018	103054	Check	Forward Space			4,087.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
761350	GBS Auditorium Furniture		09/13/2018	4,087.56		
					10 E 300 1530 7400 30 005805	4,087.56
					<i>Glenbrook South High School / Auditorium</i>	
11/13/2018	103055	Check	Fragias, Michael			58.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10132018	Glenbrook South - Athletic Official - Boys Football 10/13/18		10/13/2018	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
11/13/2018	103056	Check	Frame, Shelley			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10292018	Parent Refund - Theatre Fest Field Trip 1/10/19	10/29/2018	150.00	99 L 990 1529 0000 20 821220	150.00	
				<i>Student Based Activity / Theater Club Account</i>		
11/13/2018	103057	Check	Frankel, Susan M			16.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FrankelSu101918	Employee Reimbursement - Senior Mentor Meeting Refreshments	09/05/2018	16.56	10 E 500 1212 4900 50 001360	16.56	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
11/13/2018	103058	Check	Fremd High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Varsity Gymnastics - 1/12/19	01/12/2019	225.00	10 E 200 1510 6500 20 005335	225.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
11/13/2018	103059	Check	French, Daniel			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112018	Glenbrook North - Athletic Official - Girls Volleyball 10/11/18	10/11/2018	88.00	10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103060	Check	Friske, David M			118.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152018	Employee Reimbursement - Safety Work Shoes	10/15/2018	118.95	20 E 300 2530 2310 10 009015	118.95	
<i>Glenbrook South High School / Safety Committee</i>						
11/13/2018	103061	Check	Gafrick, Fred			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook South - Athletic Official - Girls Swimming 10/13/18	10/13/2018	140.00	10 E 300 1510 3105 30 005360	140.00	
<i>Glenbrook South High School / Girls Swimming</i>						
11/13/2018	103062	Check	Garrison, Sean W			229.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GarrisonS102418	Employee Reimbursement - Mileage To/From Lead the Way Conference 10/21/18 - 10/23/18	10/23/2018	229.45	10 E 300 2111 3320 30 002110	229.45	
<i>Glenbrook South High School / Dean's Office</i>						
11/13/2018	103063	Check	Geati, Richard S			81.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	81.00	10 E 200 1510 3105 20 005245	81.00	
<i>Glenbrook North High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103064	Check	Geneva High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Varsity Wrestling Invite 1/5/19	01/05/2019	300.00	10 E 200 1510 6500 20 005295	300.00	
<i>Glenbrook North High School / Wrestling</i>						
11/13/2018	103065	Check	George, Nikola			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Football 10/13/18	10/13/2018	91.00	10 E 200 1510 3105 20 005225	91.00	
<i>Glenbrook North High School / Football</i>						
11/13/2018	103066	Check	Germania Seed Company			1,657.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
253641	GBN - Plant Science Flowers	10/15/2018	1,657.07	10 E 200 1130 4100 20 001055	1,657.07	
<i>Glenbrook North High School / Science</i>						
11/13/2018	103067	Check	Gilbert, Daniel			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	54.00	10 E 200 1510 3105 20 005245	54.00	
<i>Glenbrook North High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103068	Check	Gitles, Brandon			311.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10262018	GBS Debate - Judging Fee - University of Michigan Debate Tournament - 10/26/18 - 10/27/18	10/26/2018	250.00			
				10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		
11012018	Debate Judge Reimbursement - Ground Transportation for University of Michigan Debate Tournament 10/28/18 - 10/30/18	10/28/2018	61.72			
				40 E 300 2550 3310 30 005820	61.72	
				<i>Glenbrook South High School / Debate</i>		
11/13/2018	103069	Check	Glasebrook, Jaclyn M			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	10/26/2018	360.00			
				10 E 100 2210 2302 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		
11/13/2018	103070	Check	Glenbard West High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Varsity Gymnastics - 12/1/18	12/01/2018	250.00			
				10 E 200 1510 6500 20 005335	250.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103071	Check	Glenbrook Auto Parts			2,243.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103118	GBS - Auto Parts for Faculty Billable and Lab Supplies - October 2018	10/31/2018	2,243.62			
				10 E 300 1400 4200 30 001405	730.63	
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4870 30 001405	1,512.99	
				<i>Glenbrook South High School / Technical Education</i>		
11/13/2018	103072	Check	Glenbrook HSD 225 - Business Services			3,802.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042018	Funds Transfer - Senior Breakfast 2018 - Debit 832018 and Credit ESPN4121	10/04/2018	3,802.00			
				99 L 990 1529 0000 30 832018	3,802.00	
				<i>Student Based Activity / GBS Class of 2018 Account</i>		
11/13/2018	103073	Check	Glenbrook HSD 225 - Business Services			1,139.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20181031SAF	Repayment of Payroll Account from Student Activity-Funded Employee Compensation (10/31/2018 Payroll Cycle)	10/31/2018	1,139.64			
				99 L 990 1529 0000 20 820050	212.67	
				<i>Student Based Activity / Advanced Placement Account Testing</i>		
				99 L 990 1529 0000 30 830050	399.87	
				<i>Student Based Activity / Advanced Placement Account Testing</i>		
				99 L 990 1529 0000 30 830685	527.10	
				<i>Student Based Activity / Master Singers Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/13/2018	103074	Check	Glenbrook HSD 225 - Business Services	103.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11012018	Funds Transfer - Baseball America Membership - Debit ESBBA3320 and Credit 830100		09/18/2018	103.00		
					10 E 300 1510 3320 30 005210	103.00
					<i>Glenbrook South High School / Baseball</i>	
11/13/2018	103075	Check	Glenbrook North High School	75.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
gbs nscl chess dues 2018	GBS - Annual Chess Dues		10/05/2018	75.00		
					99 L 990 1529 0000 30 830040	75.00
					<i>Student Based Activity / Activity Tickets Account</i>	
11/13/2018	103076	Check	Glenbrook South High School	1,615.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WinterFees	GBN - Entry Fees - V Boys Track 5/3/19, V Boys Track 2/23/19, Quad Track 2/28/19, Girls Track 4/19/19, V Girls Track 2/22/19, V Swim 1/12/19		11/05/2018	1,615.00		
					10 E 200 1510 6500 20 005260	260.00
					<i>Glenbrook North High School / Boys Swimming</i>	
					10 E 200 1510 6500 20 005280	705.00
					<i>Glenbrook North High School / Boys Track</i>	
					10 E 200 1510 6500 20 005380	650.00
					<i>Glenbrook North High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103077	Check	Glenview Park Dist/Grove			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10192018	GBN - Animal Ambassador/Traveling Trunk Field Trip 11/28/18	11/28/2018	120.00			
				10 E 200 1400 4100 20 001435	120.00	
				<i>Glenbrook North High School / PreSchool</i>		
11/13/2018	103078	Check	Glenview Postmaster/US Postal Service			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Permit #109	First Class Mail Permit Renewal & USPS Marketing Mail	10/20/2018	450.00			
				10 E 100 2574 3410 10 002574	450.00	
				<i>Administraton / Printing and Duplicating</i>		
11/13/2018	103079	Check	Glueckert, Jim			1,204.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/23/2018	GBS Football Officials Assignor Services	10/19/2018	552.76			
				10 E 300 1510 3105 30 005225	552.76	
				<i>Glenbrook South High School / Football</i>		
Assignor	GBN Football Officials Assignor Services	10/20/2018	651.69			
				10 E 200 1510 3105 20 005225	651.69	
				<i>Glenbrook North High School / Football</i>		
11/13/2018	103080	Check	Goode & Fresh Pizza Bakery Inc			204.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2380	GBS - Paranormal Club & Academic Bowl Pizza 10/13/18 & 10/15/18	10/17/2018	204.50			
				99 L 990 1529 0000 30 830040	126.85	
				<i>Student Based Activity Account / Activity Tickets</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2018	103080	Check	Goode & Fresh Pizza Bakery Inc	204.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				99 L 990 1529 0000 30 830805
				77.65
				<i>Student Based Activity / GBS Paranormal Club Account</i>
11/13/2018	103081	Check	Goodman, Stephen Edmond	310.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
10172018a	Employee Reimbursement - North Suburban Math League Contest Refreshments 10/11/18	10/11/2018	310.00	
				10 E 200 1520 4900 20 005850
				310.00
				<i>Glenbrook North High School / Mathletes</i>
11/13/2018	103082	Check	Gordon Food Service Inc	433.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
189398344	GBS - Foods Lab Supplies	10/15/2018	52.97	
				10 E 300 1400 4200 30 001425
				52.97
				<i>Glenbrook South High School / Family/Consumer Science</i>
189733318	GBS - Foods Supplies	10/29/2018	207.68	
				10 E 300 1400 4200 30 001425
				207.68
				<i>Glenbrook South High School / Family/Consumer Science</i>
189792752	GBS - Foods Lab Supplies	10/31/2018	172.88	
				10 E 300 1400 4200 30 001425
				172.88
				<i>Glenbrook South High School / Family/Consumer Science</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103083	Check	Grainger Inc			652.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9930114203	Check Valve & Slip Sockets	10/09/2018	90.96	20 E 300 2544 4860 30 009050	90.96	<i>Glenbrook South High School / Building Maintenance</i>
9931163332	GBS - First Aid Supplies for Auditorium	10/10/2018	27.18	10 E 300 1530 4100 30 005805	27.18	<i>Glenbrook South High School / Auditorium</i>
9934281909	GBN Blower Motor	10/12/2018	289.99	20 E 200 2544 4842 20 009050	289.99	<i>Glenbrook North High School / Building Maintenance</i>
9934933798	GBS - Auditorium Shop Safety Supplies	10/15/2018	14.22	10 E 300 1530 4100 30 005805	14.22	<i>Glenbrook South High School / Auditorium</i>
9934933806	Label Tape for Marking Classrooms	10/15/2018	29.38	20 E 300 2544 4840 30 009050	29.38	<i>Glenbrook South High School / Building Maintenance</i>
9938709228	GBN Custodial Supplies	10/18/2018	200.66	20 E 200 2542 4800 20 009010	200.66	<i>Glenbrook North High School / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103084	Check	Grand Stage Lighting Company Inc			765.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0339226-IN	GBN On-Site Cleaning and Service of 2 Lycian Follow Spots	05/08/2018	380.00	10 E 200 1530 3230 20 005805	380.00	
				<i>Glenbrook North High School / Auditorium</i>		
0339404-IN	GBN In-Shop Evaluation & Repair of 1 Lycian Follow Spot	05/17/2018	385.00	10 E 200 1530 3230 20 005805	385.00	
				<i>Glenbrook North High School / Auditorium</i>		
11/13/2018	103085	Check	Grayslake North High School			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11012018	GBS Debate - Entry Fees - ICDA #3 Tournament 11/10/18	11/10/2018	144.00	10 E 300 1520 6500 30 005820	144.00	
				<i>Glenbrook South High School / Debate</i>		
11/13/2018	103086	Check	Great Lakes Clay & Supply Co			807.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00077320	Clay Order for Ceramics Classes	08/28/2018	807.38	10 E 200 1130 4100 20 001005	807.38	
				<i>Glenbrook North High School / Visual Arts</i>		
11/13/2018	103087	Check	Greenberg, Lisa			39.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10252018a	Parent Reimbursement - GBN Paint the Town Supplies	10/14/2018	39.00	99 L 990 1529 0000 20 820445	39.00	
				<i>Student Based Activity Account / Future Educators Of America</i>		

AP Check Register

AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103088	Check	Halloran & Yauch Inc			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12694	Athletic Field Irrigation System Turned Off and Drained	10/26/2018	1,200.00			
				20 E 300 2543 3270 30 009080	1,200.00	
	<i>Glenbrook South High School / Grounds Maintenance</i>					
11/13/2018	103089	Check	Halm, Steven V			51.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Employee Reimbursement - Mileage To/From GBOC 10/1/18 - 10/12/18	10/01/2018	23.33			
				10 E 100 1220 3323 10 001350	23.33	
	<i>Administraton / Transition Services</i>					
10-31-2018	Employee Reimbursement - Mileage To/From GBOC 10/17/18 - 10/30/18	11/02/2018	27.90			
				10 E 100 1220 3323 10 001350	27.90	
	<i>Administraton / Transition Services</i>					
11/13/2018	103090	Check	Halogen Supply Company			834.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00527470	Sodium Bisulfate for GBS Swimming Pools	10/18/2018	764.40			
				20 E 300 2544 4860 30 009050	764.40	
	<i>Glenbrook South High School / Building Maintenance</i>					
00527622	Tube Adaptor	10/23/2018	70.42			
				20 E 300 2544 4847 30 009050	70.42	
	<i>Glenbrook South High School / Building Maintenance</i>					

AP Check Register

AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103091	Check	Hanna, Emma W	23.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
french club donuts oct 18	Employee Reimbursement - French Club Refreshments	10/16/2018	23.98	99 L 990 1529 0000 30 830435	23.98
				<i>Student Based Activity / French Club Account</i>	
11/13/2018	103092	Check	Hautsevich, Vitali	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10112018	Glenbrook South - Athletic Official - Boys Soccer 10/11/18	10/11/2018	95.00	10 E 300 1510 3105 30 005245	95.00
				<i>Glenbrook South High School / Boys Soccer</i>	
11/13/2018	103093	Check	Heartspring	40,323.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11151	Special Education - Tuition and Room & Board - September 2018	09/30/2018	20,161.81	10 E 100 1912 6707 10 001305	5,688.91
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,472.90
				<i>Administraton / District SpEd Placements</i>	
11152	Special Education - Tuition and Room & Board - September 2018	09/30/2018	20,161.81	10 E 100 1912 6707 10 001305	5,688.91
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,472.90
				<i>Administraton / District SpEd Placements</i>	

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103094	Check	Hinsdale Central High School	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WinterFees	GBN - Entry Fees - Boys Swim & Dive Invites 1/12/19 & 1/19/19	01/12/2019	300.00	10 E 200 1510 6500 20 005260	300.00
				<i>Glenbrook North High School / Boys Swimming</i>	
11/13/2018	103095	Check	Hlavacek Florist Of Glenview	57.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
005075	GBN Get Well Plant for J. Panzer	10/19/2018	57.00	99 L 990 1529 0000 20 821330	57.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
11/13/2018	103096	Check	Hodges Loizzi Eisenhammer Rodick & Kohn LLP	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43039	Legal Services - Board of Education	08/31/2018	53.00	10 E 100 2310 3180 10 002310	53.00
				<i>Administraton / Board of Education</i>	
11/13/2018	103097	Check	Home Depot Credit Services	2,147.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1011911	GBS - Woodshop Supplies	10/24/2018	107.35	10 E 300 1400 4100 10 004745	107.35
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
1041744	Custodial Supplies	10/24/2018	56.15	20 E 300 2542 4100 30 009010	56.15
				<i>Glenbrook South High School / Custodial Services</i>	

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103097	Check	Home Depot Credit Services			2,147.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1195832	PVC Plumbing Supplies Return	09/24/2018	-9.70	20 E 300 2544 4847 30 009050		-9.70
				<i>Glenbrook South High School / Building Maintenance</i>		
13933	Various Maintenance Supplies	10/05/2018	55.73	20 E 300 2544 4840 30 009050		55.73
				<i>Glenbrook South High School / Building Maintenance</i>		
1971436	Penske Rental Return Deposit	03/08/2018	-33.20	20 E 300 2544 4840 30 009050		-33.20
				<i>Glenbrook South High School / Building Maintenance</i>		
2021036	Plumbing Supplies	10/23/2018	68.78	20 E 300 2544 4847 30 009050		68.78
				<i>Glenbrook South High School / Building Maintenance</i>		
21269	Plumbing Supplies	10/25/2018	399.34	20 E 300 2544 4847 30 009050		399.34
				<i>Glenbrook South High School / Building Maintenance</i>		
561123	GBS - Auditorium Scene Shop Screws	09/25/2018	41.74	10 E 300 1530 4100 30 005805		41.74
				<i>Glenbrook South High School / Auditorium</i>		
9163616	GBS - Auditorium Scene Shop Fasteners	09/26/2018	13.98	10 E 300 1530 4100 30 005805		13.98
				<i>Glenbrook South High School / Auditorium</i>		

AP Check Register

AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103097	Check	Home Depot Credit Services			2,147.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9570664	GBS - Auditorium Scene Shop Fasteners	09/26/2018	40.56	10 E 300 1530 4100 30 005805	40.56	
<i>Glenbrook South High School / Auditorium</i>						
September 2018	GBN Fine Arts - September 2018 Statement	09/28/2018	1,407.25	10 E 200 1520 4100 20 005825	1,006.27	
<i>Glenbrook North High School / Drama Productions</i>						
				10 E 200 1530 4100 20 005805	400.98	
<i>Glenbrook North High School / Auditorium</i>						
11/13/2018	103098	Check	Hubbard, Ashema M			115.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09282018	Employee Reimbursement - Mileage To/From GBA 8/16/18 - 9/28/18	08/16/2018	115.37	10 E 100 2330 3323 10 001300	115.37	
<i>Administraton / Special Education</i>						
11/13/2018	103099	Check	Huntley High School			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Cheer Invite 1/20/19	01/20/2019	400.00	10 E 200 1510 6500 20 005318	400.00	
<i>Glenbrook North High School / Cheerleading</i>						

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103100	Check	Hwang, Lee C			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	54.00	10 E 200 1510 3105 20 005245	54.00	
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2018	103101	Check	IASA/IL Assoc of School Administrators			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6866-FY19	Human Resources - Subscription Renewal for the Illinois Education Job Bank - 12/31/18 - 12/31/19	11/01/2018	500.00	10 E 100 2640 4400 10 002640	500.00	
<i>Administraton / Human Resources Department</i>						
11/13/2018	103102	Check	IHSA/IL High School Association			722.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RegGVB	GBN - IHSA Share of Gate Fees Collected for Regional Girls' Volleyball - Oct 2018	10/25/2018	722.00	99 L 990 1529 0000 20 820490	722.00	
<i>Student Based Activity Account / Gbn Sports Tournaments</i>						
11/13/2018	103103	Check	IHSCDEA/IL HS & College DriverEd Assoc State			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	GBS - IHSCDEA Conference Registration 9/21/18	10/12/2018	95.00	10 E 300 1700 3320 30 001015	95.00	
<i>Glenbrook South High School / Driver Education</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2018	103104	Check	IJAS/Illinois Junior Academy of Science Inc	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10262018	Illinois Junior Academy of Science Membership Fee 2018/19	10/26/2018	75.00	
				10 E 300 1130 4200 30 001055
				75.00
				<i>Glenbrook South High School / Science</i>
11/13/2018	103105	Check	Illinois Acrobatic Academy Inc	1,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
78	Glenbrook Swim Club - Dive Gym Rental - May 2018	05/15/2018	1,650.00	
				95 E 950 3200 3900 95 005515
				1,650.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>
11/13/2018	103106	Check	Illinois State Police	702.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09/01/2018	Human Resources - Pre-Employment Background Checks - September 2018	09/30/2018	702.00	
				10 E 100 2640 3159 10 002640
				702.00
				<i>Administraton / Human Resources Department</i>
11/13/2018	103107	Check	Illinois Swimming Inc	3,045.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Ck Req. 102218	Glenbrook Swim Club Hosted RPM Meet 10/13/18 & 10/14/18 - Illinois Swimming Portion	10/13/2018	3,045.00	
				95 R 200 1711 0000 00 005505
				3,045.00
				<i>Glenbrook North High School / Glenbrook Aquatics</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103108	Check	Illinois Swimming Inc			19,635.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req ILL Swim 102218	Glenbrook Swim Club - Registration Fees for Swimmers 2019	10/17/2018	19,635.00			
				95 R 200 1719 0000 00 005505	19,635.00	
				<i>Glenbrook North High School / Glenbrook Aquatics</i>		
11/13/2018	103109	Check	Illinois Swimming Inc			17,017.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ch Req ILL Swim 10/31/18	Glenbrook Swim Club - 2019 USA Registration - 221 Transfer Swimmers	10/17/2018	17,017.00			
				95 R 200 1719 0000 00 005505	17,017.00	
				<i>Glenbrook North High School / Glenbrook Aquatics</i>		
11/13/2018	103110	Check	Illinois Swimming Inc			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req Ill. swim #2	Glenbrook Swim Club - Entry Fees - Sanction Senior Dual Meet/Scrimmage with HSE	10/31/2018	25.00			
				95 E 950 3200 6500 95 005505	25.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
11/13/2018	103111	Check	Image Specialties Of Glenview Inc			82.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10162018a	GBN - Plaque for R. Chapman	10/21/2018	55.00			
				99 L 990 1529 0000 20 820990	55.00	
				<i>Student Based Activity Account / Student Association</i>		
10242018b	GBN DECA Trophy Plates 2018	09/11/2018	27.98			
				99 L 990 1529 0000 20 820162	27.98	
				<i>Student Based Activity Account / Future Business Leaders Of Ame</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103112	Check	Ingram Library Services			147.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35243723	GBN Library - Credit Memo - Returned Dispatcher	06/26/2018	-6.99	10 E 200 2222 4300 20 002220	-6.99	<i>Glenbrook North High School / Library Services</i>
62521039	GBN - Tuesday Book Order	09/10/2018	22.29	10 E 200 2222 4300 20 002220	22.29	<i>Glenbrook North High School / Library Services</i>
62527500	GBN - Tuesday Book Order	10/05/2018	11.15	10 E 200 2222 4300 20 002220	11.15	<i>Glenbrook North High School / Library Services</i>
62528846	GBN - Tuesday Book Order	10/11/2018	120.58	10 E 200 2222 4300 20 002220	120.58	<i>Glenbrook North High School / Library Services</i>
11/13/2018	103113	Check	Intelligent Lighting Creations Inc			3,066.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34534	GBS - Auditorium Lighting Cable	10/31/2018	324.72	10 E 300 1530 4100 30 005805	324.72	<i>Glenbrook South High School / Auditorium</i>
34535	GBS - Auditorium Lighting and Stage Supplies	10/31/2018	130.85	10 E 300 1530 4100 30 005805	130.85	<i>Glenbrook South High School / Auditorium</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103113	Check	Intelligent Lighting Creations Inc			3,066.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34537	GBS - Auditorium Stage Light	10/31/2018	798.67	10 E 300 1530 7400 30 005805	798.67	
<i>Glenbrook South High School / Auditorium</i>						
34538	GBS - Auditorium Safety Cable	10/31/2018	14.82	10 E 300 1530 4100 30 005805	14.82	
<i>Glenbrook South High School / Auditorium</i>						
H10775982	GBN Fall Play 2018 Equipment Rental	10/10/2018	297.13	10 E 200 1520 4100 20 005825	297.13	
<i>Glenbrook North High School / Drama Productions</i>						
H11261230	GBS - Fall Play Light Rental	10/26/2018	1,500.52	10 E 300 1530 4100 30 005805	1,500.52	
<i>Glenbrook South High School / Auditorium</i>						
11/13/2018	103114	Check	Interior Investments LLC			1,069.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
153051	GBS - Mobile Security Desk	10/29/2018	1,069.88	10 E 300 2111 7400 30 002110	1,069.88	
<i>Glenbrook South High School / Dean's Office</i>						
11/13/2018	103115	Check	Interstate Electronics Company			2,439.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75771	GBOC Bell Schedule Display Repairs	09/04/2018	720.00	10 E 100 2660 3230 10 002660	720.00	
<i>Administraton / Technology Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103115	Check	Interstate Electronics Company			2,439.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75870	GBOC Bell Schedule Display Console Install	09/19/2018	1,215.12	10 E 100 2660 3230 10 002660	1,215.12	
				<i>Administraton / Technology Services</i>		
76042	GBN PA/Bell System Service	10/11/2018	504.00	20 E 200 2544 3272 20 009050	504.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2018	103116	Check	Jawor, Robert			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112018	Glenbrook North - Athletic Official - Boys Soccer 10/11/18	10/11/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/13/2018	103117	Check	Jazzy Ape Custom Sports Apparel			993.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PO#1087	Boys' Bowling Shirts	10/03/2018	993.90	99 L 990 1529 0000 20 820490	993.90	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
11/13/2018	103118	Check	Jeff Ford Woodwind Repair			218.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1021	GBN - Band Instrument Repairs	11/02/2018	218.00	10 E 200 1130 3230 20 001045	218.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103119	Check	Johnson Controls Fire Protection LP			420.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
85289916	GBN HVAC System Maintenance		10/11/2018	420.03		
					20 E 200 2544 3275 20 009050	420.03
					<i>Glenbrook North High School / Building Maintenance</i>	
11/13/2018	103120	Check	Johnstone Supply Branch 12			31.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1064542	Ice Machine Cleaner and Fin Brush for Training Room Ice Machine		10/05/2018	78.10		
					20 E 300 2544 4840 30 009050	78.10
					<i>Glenbrook South High School / Building Maintenance</i>	
1064543	Credit Memo - Returned Ice Machine Cleaner		10/05/2018	-47.00		
					20 E 300 2544 4840 30 009050	-47.00
					<i>Glenbrook South High School / Building Maintenance</i>	
11/13/2018	103121	Check	Jordan, Jeff K			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues		10/22/2018	100.00		
					10 E 100 2640 2404 10 002645	100.00
					<i>Administraton / Employee Benefits</i>	
11/13/2018	103122	Check	Jostens			50,012.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10935 2019	GBN Yearbook Publishing - Deposit		11/01/2018	46,390.40		
					99 L 990 1529 0000 20 820610	46,390.40
					<i>Student Based Activity / Laconian-yearbook Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103122	Check	Jostens			50,012.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22076782	GBN 2019 Diploma Covers - Qty 550	10/16/2018	3,614.01	10 E 200 2410 4121 20 002410	3,614.01	
<i>Glenbrook North High School / Principal's Office</i>						
22101675	GBS - Transition Diploma	10/24/2018	8.02	10 E 300 2410 4121 30 002410	8.02	
<i>Glenbrook South High School / Principal's Office</i>						
11/13/2018	103123	Check	JW Pepper & Son Inc			801.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11D99311	Technology Services - Credit for Invoice #11D90152 - Returned Items	09/20/2018	-3,364.00	10 E 100 2660 3160 10 002660	-3,364.00	
<i>Administraton / Technology Services</i>						
11E04144	Technology Services - Sibelius - Ultimate Network Perpetual Multi-Seat License	10/03/2018	4,165.00	10 E 100 2660 3160 10 002660	4,165.00	
<i>Administraton / Technology Services</i>						
11/13/2018	103124	Check	Karagiannis, John			81.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10142018	Glenbrook North - Athletic Official - Boys Soccer 10/14/18	10/14/2018	81.00	10 E 200 1510 3105 20 005245	81.00	
<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
11/13/2018	103125	Check	Ketchum, Nataylia C			75.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-10162018a	Employee Reimbursement - Classroom Supplies	10/04/2018	75.03			
				10 E 300 2111 4100 30 002110	75.03	
	<i>Glenbrook South High School / Dean's Office</i>					
11/13/2018	103126	Check	Khouri, Albert			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10102018	Glenbrook South - Athletic Official - Boys Soccer 10/10/18	10/10/2018	64.00			
				10 E 300 1510 3105 30 005245	64.00	
	<i>Glenbrook South High School / Boys Soccer</i>					
11/13/2018	103127	Check	Klebba, Karen E			3,085.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CompBuy2019	Employee Reimbursement - BOE Approved Computer Buy Program	11/01/2018	3,085.90			
				10 A 100 1229 0000 00 000000	3,085.90	
	<i>Administraton / Undefined</i>					
11/13/2018	103128	Check	Kollath, Ken			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18	10/12/2018	76.00			
				10 E 300 1510 3105 30 005225	76.00	
	<i>Glenbrook South High School / Football</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103129	Check	Konlon & Associates, Inc			3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018-0086	GBOC Branding Project	10/12/2018	1,000.00	10 E 100 2310 3120 10 002310	1,000.00	
				<i>Administraton / Board of Education</i>		
2018-0088	GBOC Final Payment for Branding Project	11/01/2018	2,000.00	10 E 100 2310 3120 10 002310	2,000.00	
				<i>Administraton / Board of Education</i>		
11/13/2018	103130	Check	Korman, Mike			71.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req M.Korman	Parent Reimbursement - Concessions/Hospitality for GSC Home Meet	10/23/2018	71.94	95 E 950 3200 4900 95 005505	71.94	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
11/13/2018	103131	Check	Krickl, John J			16.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/17/18JK	Employee Reimbursement - Starburst Candy Used During AP Statistics Activity	10/14/2018	16.98	10 E 200 1130 4200 20 001040	16.98	
				<i>Glenbrook North High School / Mathematics</i>		
11/13/2018	103132	Check	Kuebler, Kurt Paul			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18	10/12/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
				<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
11/13/2018	103133	Check	Lake Forest High School	305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WinterFees	GBN - Entry Fees - JV Girls Invite 11/16/18 & Boys Soph on 11/19/18	11/16/2018	305.00	
				10 E 200 1510 6500 20 005215
				125.00
				<i>Glenbrook North High School / Boys Basketball</i>
				10 E 200 1510 6500 20 005315
				180.00
				<i>Glenbrook North High School / Girls Basketball</i>
11/13/2018	103134	Check	Lake Park HS East Campus	525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WinterFees	GBN - Entry Fees - Bowling 11/10/18 & 11/17/18	11/10/2018	525.00	
				10 E 200 1510 6500 20 005216
				525.00
				<i>Glenbrook North High School / Boys Bowling</i>
11/13/2018	103135	Check	Langas, Peter or Tammy	9.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account
interact target oct 26	GBS - Interact Club Supplies	10/26/2018	9.02	
				99 L 990 1529 0000 30 830572
				9.02
				<i>Student Based Activity / Interact Club Account</i>
11/13/2018	103136	Check	Language Line Services	74.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4408155	GBS - Over-the-Phone Interpretation Services - September 2018	09/30/2018	68.65	
				10 E 100 2660 3190 10 002660
				68.65
				<i>Administraton / Technology Services</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103136	Check	Language Line Services			74.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4408165	GBN - Over-the-Phone Interpretation Services - September 2018	09/30/2018	6.13			
				10 E 100 2660 3190 10 002660	6.13	
				<i>Administraton / Technology Services</i>		
11/13/2018	103137	Check	Language Testing International Inc			615.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L21742-IN	GBS - AAPPL Language Proficiency Testing	10/16/2018	490.00			
				10 L 300 4830 0000 00 000000	490.00	
				<i>Glenbrook South High School / Undefined</i>		
L21754-IN	GBN Language Testing for Biliteracy	10/16/2018	70.00			
				10 L 200 4830 0000 00 000000	70.00	
				<i>Glenbrook North High School / Undefined</i>		
L21923-IN	GBS - AAPPL Proficiency Testing	11/02/2018	55.00			
				10 L 300 4830 0000 00 000000	55.00	
				<i>Glenbrook South High School / Undefined</i>		
11/13/2018	103138	Check	Larson Equipment and Furniture Company			3,712.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6428	GBS - Chairs for Student Services	09/10/2018	3,712.80			
				10 E 300 2121 7400 30 002120	3,712.80	
				<i>Glenbrook South High School / Guidance Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103139	Check	Larson, Brent			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Football 10/13/18	10/13/2018	58.00	10 E 200 1510 3105 20 005225	58.00	
<i>Glenbrook North High School / Football</i>						
11/13/2018	103140	Check	Latino Summit			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018	GBS - Latino Summit 2018	10/18/2018	500.00	10 E 300 1130 6500 30 001000	500.00	
<i>Glenbrook South High School / General Instruction</i>						
11/13/2018	103141	Check	Lawson Products Inc			180.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9306178917	Maintenance Hardware Supplies for Stock	10/08/2018	75.15	20 E 300 2544 4840 30 009050	75.15	
<i>Glenbrook South High School / Building Maintenance</i>						
9306203475	Grinding Wheel	10/17/2018	105.00	20 E 300 2544 4840 30 009050	105.00	
<i>Glenbrook South High School / Building Maintenance</i>						
11/13/2018	103142	Check	LD Trading Inc			29.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
367966	GBN - Plant Science Flowers	10/24/2018	29.00	10 E 200 1130 4100 20 001055	29.00	
<i>Glenbrook North High School / Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103143	Check	Lepucki, Thaddeus			119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook North - Athletic Official - Boys Football 10/12/18	10/12/2018	119.00	10 E 200 1510 3105 20 005225	119.00	
<i>Glenbrook North High School / Football</i>						
11/13/2018	103144	Check	Libertyville High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs sci oly invite regfee	GBS - Entry Fees - Science Olympiad Invitational 1/26/19 - 1/27/19	10/25/2018	250.00	99 L 990 1529 0000 30 830865	250.00	
<i>Student Based Activity / Science Olympiad Account</i>						
11/13/2018	103145	Check	Libertyville High School			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Frosh Wrestling 1/5/19	01/05/2019	285.00	10 E 200 1510 6500 20 005295	285.00	
<i>Glenbrook North High School / Wrestling</i>						
11/13/2018	103146	Check	Lifeguard Store Inc			828.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV723733	GBN - Swim Caps	07/02/2018	562.00	10 E 200 1510 4100 20 005360	562.00	
<i>Glenbrook North High School / Girls Swimming</i>						
INV760908	Glenbrook Swim Club - Swim Caps for GSC Swimmers	10/16/2018	266.25	95 E 950 3200 6909 95 005505	266.25	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103147	Check	Lifton, James			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112018	Glenbrook North - Athletic Official - Boys Soccer 10/11/18	10/11/2018	64.00	10 E 200 1510 3105 20 005245	64.00	
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2018	103148	Check	Lindgren, Greg			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18	10/12/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
<i>Glenbrook South High School / Football</i>						
11/13/2018	103149	Check	Loch, Craig T			25.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2563	Employee Reimbursement - BBQ Sauce for Grilling Lab	10/12/2018	25.58	10 E 200 1400 4200 20 001425	25.58	
<i>Glenbrook North High School / Family/Consumer Science</i>						
11/13/2018	103150	Check	Lutheran General Hospital			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
August Invoice	Special Education - Homebound Instruction - August 2018	08/31/2018	400.00	10 E 100 1213 3111 10 001370	400.00	
<i>Administraton / Hospital Instruction Services</i>						
11/13/2018	103151	Check	Maine East High School			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Varsity Girls Basketball Invite 11/13/18	11/13/2018	500.00	10 E 200 1510 6500 20 005315	500.00	
<i>Glenbrook North High School / Girls Basketball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103152	Check	Maine West High School			105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - Girls Track & Field Invite 4/22/19	04/22/2019	105.00	10 E 200 1510 6500 20 005380	105.00	
<i>Glenbrook North High School / Girls Track</i>						
11/13/2018	103153	Check	Maisel, Brian C			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	54.00	10 E 200 1510 3105 20 005245	54.00	
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2018	103154	Check	Makita-Discekici, Yasuko			142.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.29.18	Employee Reimbursement - Supplies for Japanese Class Tea Ceremony - Funded from JCCC Grant	10/29/2018	26.35	99 L 990 1529 0000 30 830920	26.35	
<i>Student Based Activity / Japanese Grant Account</i>						
101518	Employee Reimbursement - Transportation To/From JCCC Grant Ceremony 10/11/18	10/15/2018	49.00	99 L 990 1529 0000 30 830920	49.00	
<i>Student Based Activity / Japanese Grant Account</i>						
101618	Employee Reimbursement - Mailing for Class Project to Japan	10/16/2018	66.85	10 E 300 1130 4100 30 001030	66.85	
<i>Glenbrook South High School / World Language</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103155	Check	Makki, Mojgan			1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-03-18	GBN - Psychiatric Evaluation & Report 9/27/18	10/19/2018	1,350.00	10 E 200 2121 3120 20 002120	1,350.00	
<i>Glenbrook North High School / Guidance Services</i>						
11/13/2018	103156	Check	Makuch, Flynn			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10222018	GBS Debate - Judging Fee - GBS Debate Mini-Camp/Preseason	10/22/2018	250.00	10 E 300 1520 3105 30 005820	250.00	
<i>Glenbrook South High School / Debate</i>						
11/13/2018	103157	Check	Malone, Dan			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	76.00	10 E 200 1510 3105 20 005225	76.00	
<i>Glenbrook North High School / Football</i>						
11/13/2018	103158	Check	Maltese, Rose			99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2018	Employee Reimbursement - License Renewal	10/17/2018	99.00	10 E 100 2640 2405 10 002645	99.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103159	Check	Manly, Stephanie L			51.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11012018b	Employee Reimbursement - Community Halloween Supplies	10/29/2018	51.95			
				99 L 990 1529 0000 20 820055	51.95	
				<i>Student Based Activity / After School Allstars Account</i>		
11/13/2018	103160	Check	Marabonian, Charles			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18	10/12/2018	58.00			
				10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	58.00			
				10 E 200 1510 3105 20 005225	58.00	
				<i>Glenbrook North High School / Football</i>		
11/13/2018	103161	Check	Marianjoy Rehabilitation Hospital			676.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Acct # M00000189445	Special Education - Occupational Therapy Evaluation - August 2018	08/16/2018	676.00			
				10 E 100 2130 3120 10 004620	676.00	
				<i>Administraton / IDEA-PL 94-142</i>		
11/13/2018	103162	Check	Mariottini, Susan			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10182018	Glenbrook North - Athletic Official - Girls Swimming 10/18/18	10/18/2018	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
11/13/2018	103163	Check	Markovic, Tijana			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10222018	GBS Debate - Judging Fee - ICDA Tournament - Stevenson - 10/20/2018	10/22/2018	125.00			
				10 E 300 1520 3105 30 005820	125.00	
				<i>Glenbrook South High School / Debate</i>		
11/13/2018	103164	Check	Mark's Plumbing Parts			1,511.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001745041	GBN Plumbing Supplies	10/08/2018	411.66			
				20 E 200 2544 4847 20 009050	411.66	
				<i>Glenbrook North High School / Building Maintenance</i>		
INV001748152	Plumbing Supplies	10/18/2018	1,019.47			
				20 E 300 2544 4847 30 009050	1,019.47	
				<i>Glenbrook South High School / Building Maintenance</i>		
INV001749992	Plumbing Supplies	10/25/2018	80.60			
				20 E 300 2544 4847 30 009050	80.60	
				<i>Glenbrook South High School / Building Maintenance</i>		
11/13/2018	103165	Check	Marlin Business Bank			520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16403044	GBN Baler October 2018	10/24/2018	260.00			
				10 E 100 2560 3250 10 002560	260.00	
				<i>Administraton / Food Service</i>		
November2018	GBN Baler November 2018	11/26/2018	260.00			
				10 E 100 2560 3250 10 002560	260.00	
				<i>Administraton / Food Service</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103166	Check	Maugh, Martha			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10172018	Glenbrook South - Athletic Official - Girls Field Hockey 10/17/18	10/17/2018	104.00			
				10 E 300 1510 3105 30 005323	104.00	
				<i>Glenbrook South High School / Field Hockey</i>		
11/13/2018	103167	Check	McCormick's Group, LLC			18.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
419546	GBS - Band Marching Band Radio Supplies	10/05/2018	18.00			
				10 E 300 1130 4100 30 001045	18.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
11/13/2018	103168	Check	McDermott, Julie T			24.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
McDermottJ101918	Employee Reimbursement - Late Arrival Transition Training Refreshments	10/09/2018	24.76			
				10 E 500 1212 4900 50 001360	24.76	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
11/13/2018	103169	Check	McGill, Carl			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18	10/12/2018	58.00			
				10 E 300 1510 3105 30 005225	58.00	
				<i>Glenbrook South High School / Football</i>		
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	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
11/13/2018	103170	Check	McGuinness, Elisabeth D			24.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100818	Employee Reimbursement - Hallway Bulletin Board	10/08/2018	24.90	10 E 300 1130 4100 30 001060	24.90	
<i>Glenbrook South High School / Social Studies</i>						
11/13/2018	103171	Check	McKibben Demographic Research LLC			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018-35	Population Estimates & Enrollment Forecasts	11/01/2018	1,050.00	10 E 100 2310 3120 10 002310	1,050.00	
<i>Administraton / Board of Education</i>						
11/13/2018	103172	Check	McNicholas, John J			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Football 10/13/18	10/13/2018	91.00	10 E 200 1510 3105 20 005225	91.00	
<i>Glenbrook North High School / Football</i>						
11/13/2018	103173	Check	McWhorter, Kathleen			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10182018	Glenbrook North - Athletic Official - Girls Swimming 10/18/18	10/18/2018	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
11/13/2018	103174	Check	Medco Supply Co Inc			222.59
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN90722059	GBN "Stop the Bleed" Kit Supplies		10/03/2018	222.59		
					20 E 200 2530 4100 10 009015	222.59
					<i>Glenbrook North High School / Safety Committee</i>	
11/13/2018	103175	Check	Meister, Amy Leigh			109.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110518 AMeister	Employee Reimbursement - Supplies for Aprenda Testing		11/03/2018	109.50		
					10 E 300 1130 4900 30 001030	109.50
					<i>Glenbrook South High School / World Language</i>	
11/13/2018	103176	Check	Meyers-Levy, Dustin			90.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ma102918b	Employee Meal Advance - Debate - Blake Tournament - 12/14/18 - 12/16/18		12/14/2018	90.00		
					10 E 200 1520 3340 20 005820	90.00
					<i>Glenbrook North High School / Debate</i>	
11/13/2018	103177	Check	Michael, Amy K			34.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10122018	Employee Reimbursement - Mileage To/From GBOC 10/1/18 - 10/12/18		10/01/2018	34.12		
					10 E 100 1220 3323 10 001350	34.12
					<i>Administraton / Transition Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103178	Check	MidAmerican Energy Services LLC			70.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8912631	GBA Electricity 9/12/18 - 10/11/18	10/11/2018	70.53	10 E 100 2540 4660 10 009005	70.53	
				<i>Administraton / Utilities</i>		
11/13/2018	103179	Check	Mikos, Gabrielle L			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	10/25/2018	65.00	10 E 100 2640 2404 10 002645	65.00	
				<i>Administraton / Employee Benefits</i>		
11/13/2018	103180	Check	Mirza, Victoria			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Parent Refund - Paranormal Club Six Flags 10/13/18	10/12/2018	25.00	99 L 990 1529 0000 30 830805	25.00	
				<i>Student Based Activity / GBS Paranormal Club Account</i>		
11/13/2018	103181	Check	Mitchem, Kathleen J			47.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10302018	Employee Reimbursement - Culinary & Fashion Lab Supplies	09/13/2018	47.71	10 E 200 1400 4100 20 001425	45.28	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
				10 E 200 1400 4100 20 001435	2.43	
				<i>Glenbrook North High School / PreSchool</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103182	Check	ML Machine Maintenance LLC			4,610.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SR10-0218B	GBN Repair and Maintenance of All Wood Shop Equipment	10/02/2018	4,610.50	10 E 200 2210 3230 10 003220	4,610.50	
<i>Glenbrook North High School / CTEI Grant</i>						
11/13/2018	103183	Check	Moon, Mina			197.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202018	Employee Reimbursement - Registration and Mileage To/From Bilingual Directors' Conference 9/20/18	09/20/2018	172.02	10 E 300 1800 3320 30 001180	172.02	
<i>Glenbrook South High School / English Language Learners</i>						
kasa receipts oct 18	Employee Reimbursement - KASA Club Ramen Party Supplies	10/18/2018	25.69	99 L 990 1529 0000 30 830610	25.69	
<i>Student Based Activity / Korean Club Account</i>						
11/13/2018	103184	Check	Moy, Peter			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10172018	Glenbrook South - Athletic Official - Girls Field Hockey 10/17/18	10/17/2018	104.00	10 E 300 1510 3105 30 005323	104.00	
<i>Glenbrook South High School / Field Hockey</i>						
11/13/2018	103185	Check	Mueller, Paul G			2,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-10222018a	GBN - Piano Tuning Services - First Semester	10/20/2018	2,375.00	10 E 200 1130 3230 20 001045	2,375.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103186	Check	Mulloy, Joseph M			10.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
jewel-osco nov 2	Employee Reimbursement - Paranormal Club Refreshments	11/02/2018	10.84	99 L 990 1529 0000 30 830805	10.84	
				<i>Student Based Activity / GBS Paranormal Club Account</i>		
11/13/2018	103187	Check	Music Center of Deerfield			2.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1539490	GBN - Key Oil	10/27/2018	2.25	10 E 200 1130 4100 20 001045	2.25	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
11/13/2018	103188	Check	Narantic, Terri			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10162018	Glenbrook South - Athletic Official - Girls Volleyball 10/16/18	10/16/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
11/13/2018	103189	Check	National FFA Organization			151.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MDS-149693	GBS - Future Farmers of America Jackets	10/17/2018	151.00	99 L 990 1529 0000 30 830860	151.00	
				<i>Student Based Activity / Science Club Account</i>		
11/13/2018	103190	Check	National Speech & Debate Association			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26220	GBN Debate - NSDA Lifetime Membership Fees	10/28/2018	325.00	99 L 990 1529 0000 20 820739	325.00	
				<i>Student Based Activity / Debate Account</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
11/13/2018	103191	Check	Nelson, Jill K				36.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09272018	Employee Reimbursement - Mileage To/From GBN 9/17/18 - 9/27/18	09/17/2018	36.73				
				10 E 200 2330 3323 20 001300	36.73		
				<i>Glenbrook North High School / Special Education</i>			
11/13/2018	103192	Check	Nepco Inc				61,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11686-9	2018 Life Safety & Summer Capital Projects	10/29/2018	46,840.00				
				60 E 100 2530 5212 10 009823	46,840.00		
				<i>Administraton / Construction Projects</i>			
11709	Life Safety Pass Thru Items Oct 2018	10/29/2018	8,145.69				
				90 E 100 2530 5212 10 009827	8,145.69		
				<i>Administraton / Life Safety Amendments</i>			
11710	Construction Management Fees	10/29/2018	6,825.00				
				60 E 100 2530 5212 10 009823	6,825.00		
				<i>Administraton / Construction Projects</i>			
11/13/2018	103193	Check	Nester, Nancy J				276.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10/26/2018	GBS Girls' Volleyball Official Assignor	10/26/2018	276.64				
				10 E 300 1510 3105 30 005395	276.64		
				<i>Glenbrook South High School / Girls Volleyball</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103194	Check	Neuco Inc			612.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3305247	GBN HVAC System Repair Parts		10/22/2018	353.50		
					20 E 200 2544 4844 20 009050	353.50
					<i>Glenbrook North High School / Building Maintenance</i>	
3305581	GBN HVAC System Repair Parts		10/22/2018	188.56		
					20 E 200 2544 4844 20 009050	188.56
					<i>Glenbrook North High School / Building Maintenance</i>	
3318697	GBN Pool Maintenance Supplies		10/26/2018	69.94		
					20 E 200 2544 4860 20 009050	69.94
					<i>Glenbrook North High School / Building Maintenance</i>	
11/13/2018	103195	Check	New Hope Academy			9,621.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10201822	Special Education - Tuition - October 2018		10/15/2018	9,621.92		
					10 E 100 1912 6707 10 001305	9,621.92
					<i>Administraton / District SpEd Placements</i>	
11/13/2018	103196	Check	New Trier High School			945.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WinterFees	GBN - Entry Fees - Frosh Girls Track 4/24/19, Boys Track 4/23/19, F Gymnastics 1/14/19, JV Gymnastics 1/12/19, & Swim 1/5/19		11/05/2018	945.00		
					10 E 200 1510 6500 20 005260	135.00
					<i>Glenbrook North High School / Boys Swimming</i>	
					10 E 200 1510 6500 20 005280	200.00
					<i>Glenbrook North High School / Boys Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/13/2018	103196	Check	New Trier High School	945.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 200 1510 6500 20 005335	400.00
					<i>Glenbrook North High School / Girls Gymnastics</i>	
					10 E 200 1510 6500 20 005380	210.00
					<i>Glenbrook North High School / Girls Track</i>	
11/13/2018	103197	Check	Next Generation Screen Printing & Embroidery Inc	335.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
15551	District Paraprofessional Uniforms		09/10/2018	335.80		
					10 E 100 2190 4100 10 002190	335.80
					<i>Administraton / Supervision/Security</i>	
11/13/2018	103198	Check	Niles North High School	173.34		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10/13/18	GBS Niles North Freshman B Girls' Volleyball Tournament Expenses		10/18/2018	173.34		
					99 L 990 1529 0000 30 830490	173.34
					<i>Student Based Activity / Sports Tournaments Account</i>	
11/13/2018	103199	Check	Niles North High School	173.34		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GVB	GBN - CSL Freshman B Volleyball Tournament Expenses 10/18/18		10/13/2018	173.34		
					10 E 200 1510 6500 20 005395	173.34
					<i>Glenbrook North High School / Girls Volleyball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2018	103200	Check	Nistler Maintenance And Landscape Inc	2,909.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
26991	GBN Landscape Maintenance - November 2018	10/22/2018	2,909.37	
				20 E 200 2543 3270 20 009080
				2,909.37
				<i>Glenbrook North High School / Grounds Maintenance</i>
11/13/2018	103201	Check	Noffke, Timothy or Mai Lin	43.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
interact donuts oct 2018	Parent Reimbursement - Donuts for Interact Club Meeting 10/21/18	10/21/2018	43.98	
				99 L 990 1529 0000 30 830572
				43.98
				<i>Student Based Activity / Interact Club Account</i>
11/13/2018	103202	Check	Nolan, JoAnn S	137.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
53005	Employee Reimbursement - Learn to Swim Punch Cards	09/26/2018	137.13	
				96 R 300 1719 0000 00 005500
				137.13
				<i>Glenbrook South High School / GBS Community Swim Program</i>
11/13/2018	103203	Check	Noriega, Wilson	134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10112018	Glenbrook North - Athletic Official - Boys Soccer 10/11/18	10/11/2018	53.00	
				10 E 200 1510 3105 20 005245
				53.00
				<i>Glenbrook North High School / Boys Soccer</i>
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	81.00	
				10 E 200 1510 3105 20 005245
				81.00
				<i>Glenbrook North High School / Boys Soccer</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103204	Check	North American Corporation			6,059.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9356862	GBOC Custodial Supplies	08/23/2018	640.96	20 E 500 2542 4800 10 009010		640.96
				<i>Glenbrook Off Campus / Custodial Services Center</i>		
9380925	GBOC Custodial Supplies	09/05/2018	169.75	20 E 500 2542 4800 10 009010		169.75
				<i>Glenbrook Off Campus / Custodial Services Center</i>		
9438902	GBN Custodial Supplies	10/09/2018	1,329.21	20 E 200 2542 4100 20 009010		1,329.21
				<i>Glenbrook North High School / Custodial Services</i>		
9448709	GBN Restroom Paper Products	10/16/2018	1,383.48	20 E 200 2542 4100 20 009010		1,383.48
				<i>Glenbrook North High School / Custodial Services</i>		
9457855	Restroom Paper Products	10/22/2018	1,679.50	20 E 300 2542 4100 30 009010		1,679.50
				<i>Glenbrook South High School / Custodial Services</i>		
9463134	GBN Laundry and Custodial Supplies	10/25/2018	856.79	20 E 200 2542 4822 20 009010		123.29
				<i>Glenbrook North High School / Custodial Services</i>		
				20 L 200 4840 0000 00 009010		733.50
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103205	Check	North Cook Intermediate Service Center			4,643.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70	NCISC August, September, & October 2018 Enrollment Days	10/31/2018	4,643.65	10 E 100 1900 6700 10 001900	4,643.65	
				Administraton / Alternative Programs		
11/13/2018	103206	Check	North Shore Turf Care			6,720.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4121	Weeding, Pruning, & Lawn Maintenance - September 2018	10/01/2018	6,720.00	20 E 300 2543 3270 30 009080	6,720.00	
				Glenbrook South High School / Grounds Maintenance		
11/13/2018	103207	Check	Northbrook Hardware			10.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
126245/1	GBN Grounds Drinking Station Maintenance Parts	10/19/2018	10.17	20 E 200 2543 4820 20 009080	10.17	
				Glenbrook North High School / Grounds Maintenance		
11/13/2018	103208	Check	Northfield Woods Sanitary District			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70026 Oct 2018	GBO Sewer Services 4/12/18 - 7/13/18	10/24/2018	30.00	10 E 100 2540 3780 10 009005	30.00	
				Administraton / Utilities		
70277 Oct 2018	Sewer Inspection and Usage Charges for Outdoor Concessions	10/24/2018	305.00	10 E 100 2540 3780 10 009005	305.00	
				Administraton / Utilities		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103209	Check	Northshore Omega	243.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208413609-102518	Human Resources - Pre-Employment Physical Exam	10/27/2018	61.00	10 E 100 2640 2403 10 002645	61.00
				<i>Administraton / Employee Benefits</i>	
213412026-102018	Human Resources - Pre-Employment Physical Exam	10/25/2018	182.00	10 E 100 2640 2403 10 002645	182.00
				<i>Administraton / Employee Benefits</i>	
11/13/2018	103210	Check	NPN 360 Inc	144.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0575496	GBO - Business Card Order (2 Sets)	09/20/2018	107.00	10 E 500 1212 3600 50 001360	107.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
0578352	GBS - Business Card Order	10/11/2018	37.50	10 E 300 2121 3600 30 002120	37.50
				<i>Glenbrook South High School / Guidance Services</i>	
11/13/2018	103211	Check	O'Connor, Linda	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10202018	GBS Debate - Judging Fee - ICDA #2 - Stevenson - 10/20/2018	10/20/2018	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
11/13/2018	103212	Check	Olson Transportation Inc			3,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24744	GBS - Coach Bus for Des Moines Debate Trip 12/7/18	10/01/2018	3,150.00	99 L 990 1529 0000 30 830290	3,150.00	
				<i>Student Based Activity Account / Debate Club Account</i>		
11/13/2018	103213	Check	Orchard Village			6,207.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1003D225	Special Education - Tuition - August 2018	10/03/2018	247.60	10 E 100 1912 6707 10 001305	247.60	
				<i>Administraton / District SpEd Placements</i>		
1004D225	Special Education - Tuition - September 2018	10/04/2018	5,959.54	10 E 100 1912 6707 10 001305	5,959.54	
				<i>Administraton / District SpEd Placements</i>		
11/13/2018	103214	Check	P A Crimson Fire Risk Services Inc			3,732.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13201	GBN Fire Extinguisher Maintenance/Certification	10/12/2018	3,732.99	20 E 200 2544 3270 20 009050	3,732.99	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2018	103215	Check	Paek, Jeffrey I			47.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10222018	Employee Reimbursement - Parent Thank You Gift	10/17/2018	47.50	99 L 990 1529 0000 30 830490	47.50	
				<i>Student Based Activity Account / Sports Tournaments Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103216	Check	Palmer, Ana Paloma			66.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-12-18	Employee Reimbursement - Transportation To/From Newberry Conference 10/12/18	10/12/2018	37.58			
				10 E 200 2222 3320 20 002220	37.58	
				<i>Glenbrook North High School / Library Services</i>		
10-4-18	Employee Reimbursement - Transportation To/From Newberry Conference 10/4/18	10/04/2018	29.38			
				10 E 200 2222 3320 20 002220	29.38	
				<i>Glenbrook North High School / Library Services</i>		
11/13/2018	103217	Check	Patel, Binita			109.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req B. Patel	Parent Reimbursement - Concessions/Hospitality for GSC Home Meet	10/13/2018	109.56			
				95 E 950 3200 4900 95 005505	109.56	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
11/13/2018	103218	Check	Patriots Swimming			6,487.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req Patriots Swimming	Glenbrook Swim Club - Entry Fees - Swimming Meet 11/9/18 - 11/11/18	11/09/2018	6,487.00			
				95 E 950 3200 6500 95 005505	6,487.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103219	Check	Pauly's Custom Apparel Company	434.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ARINV-556130	GBN Math Team T-Shirts	10/11/2018	434.56	99 L 990 1529 0000 20 820707	434.56
				<i>Student Based Activity / Math Team Account</i>	
11/13/2018	103220	Check	Pavic, Lisa N	597.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-15-18	Employee Reimbursement - AP Environmental Science Classroom Supplies	10/23/2018	102.55	10 E 300 1130 4200 30 001055	102.55
				<i>Glenbrook South High School / Science</i>	
10-17-18	Employee Reimbursement - Biology Lab Supplies	10/16/2018	424.80	10 E 300 1130 4200 30 001055	424.80
				<i>Glenbrook South High School / Science</i>	
10-19-18	Employee Reimbursement - Tolls & Mileage To/From ISTA Conference 10/19/18 - 10/20/18	10/19/2018	69.66	10 E 300 1130 3320 30 001055	69.66
				<i>Glenbrook South High School / Science</i>	
11/13/2018	103221	Check	Payne, Brad	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10192018	Glenbrook South - Athletic Official - Girls Field Hockey 10/19/18	10/19/2018	64.00	10 E 300 1510 3105 30 005323	64.00
				<i>Glenbrook South High School / Field Hockey</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103222	Check	Peapod LLC			1,291.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a125428384	GBS - Advanced Foods Groceries	10/18/2018	515.49	10 E 300 1400 4200 30 001425	515.49	<i>Glenbrook South High School / Family/Consumer Science</i>
a125550392	GBS - Advanced Foods Groceries	10/22/2018	214.70	10 E 300 1400 4200 30 001425	214.70	<i>Glenbrook South High School / Family/Consumer Science</i>
a125740819	GBS - Foods 1 Supplies	10/25/2018	383.22	10 E 300 1400 4200 30 001425	383.22	<i>Glenbrook South High School / Family/Consumer Science</i>
a125813299	GBS - Foods 1 Groceries	10/30/2018	177.77	10 E 300 1400 4200 30 001425	177.77	<i>Glenbrook South High School / Family/Consumer Science</i>
11/13/2018	103223	Check	Pederson, Dawn			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10192018	Glenbrook South - Athletic Official - Girls Field Hockey 10/19/18	10/19/2018	64.00	10 E 300 1510 3105 30 005323	64.00	<i>Glenbrook South High School / Field Hockey</i>
11/13/2018	103224	Check	Pence, Tom			119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook North - Athletic Official - Boys Football 10/12/18	10/12/2018	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
11/13/2018	103225	Check	Plack, Jeff			238.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Girls Swimming 10/12/18	10/12/2018	98.00	10 E 300 1510 3105 30 005360	98.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10132018	Glenbrook South - Athletic Official - Girls Swimming 10/13/18	10/13/2018	140.00	10 E 300 1510 3105 30 005360	140.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
11/13/2018	103226	Check	Plack, Joe			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10262018	Glenbrook North - Athletic Official - Girls' Swimming 10/26/18	10/26/2018	98.00	10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
11/13/2018	103227	Check	Pm Music Center			13,490.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1534586	GBS Band - Yamaha French Horn & Baritone Sax	08/01/2018	8,499.90	10 E 300 1130 7400 30 001045	8,499.90	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
1538213	GBS Band - Drum Cases	08/01/2018	1,639.60	10 E 300 1130 7400 30 001045	1,639.60	
				<i>Glenbrook South High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103227	Check	Pm Music Center			13,490.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1539209	GBS Band - Instrument Repairs	08/02/2018	88.00	10 E 300 1130 3230 30 001045	88.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1543252	GBS Band - Yamaha Bass Clarinet	08/01/2018	2,074.95	10 E 300 1130 7400 30 001045	2,074.95	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1558787	GBS Band - Instrument Repairs	09/25/2018	126.82	10 E 300 1130 3230 30 001045	126.82	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1558788	GBS Band - Instrument Repairs	08/22/2018	68.00	10 E 300 1130 3230 30 001045	68.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1558851	GBS Band - Instrument Repairs	08/21/2018	83.00	10 E 300 1130 3230 30 001045	83.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1558853	GBS Band - Instrument Repairs	08/22/2018	23.00	10 E 300 1130 3230 30 001045	23.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1559074	GBS Band - Instrument Repairs	08/02/2018	23.00	10 E 300 1130 3230 30 001045	23.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103227	Check	Pm Music Center			13,490.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1561443	GBS Band - Instrument Supplies	08/22/2018	34.97	10 E 300 1130 4100 30 001045	34.97	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1563527	GBS Band - Instrument Supplies	08/25/2018	4.99	10 E 300 1130 4100 30 001045	4.99	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1564285	GBS Band - Instrument Repairs	09/19/2018	73.00	10 E 300 1130 3230 30 001045	73.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1565460	GBS Band - Instrument Supplies	08/29/2018	49.99	10 E 300 1130 4100 30 001045	49.99	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1566420	GBS Band - Instrument Repairs	09/19/2018	30.00	10 E 300 1130 3230 30 001045	30.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1566421	GBS Band - Instrument Repairs	09/19/2018	48.00	10 E 300 1130 3230 30 001045	48.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1566444	GBS Band - Instrument Repairs	09/05/2018	23.00	10 E 300 1130 3230 30 001045	23.00	
<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
11/13/2018	103227	Check	Pm Music Center			13,490.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1566450	GBS Band - Instrument Repairs	09/05/2018	23.00	10 E 300 1130 3230 30 001045	23.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1566454	GBS Band - Instrument Repairs	09/25/2018	7.00	10 E 300 1130 3230 30 001045	7.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1566948	GBS Band - Music Instruction Books	09/01/2018	26.08	10 E 300 1130 4200 30 001045	26.08	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1569514	GBS Band - Instrument Repairs	09/13/2018	23.00	10 E 300 1130 3230 30 001045	23.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1569520	GBS Band - Instrument Repairs	10/24/2018	123.00	10 E 300 1130 3230 30 001045	123.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1571753	GBS Band - Instrument Supplies	09/11/2018	109.95	10 E 300 1130 4100 30 001045	109.95	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1575766	GBS Band - Instrument Supplies	09/19/2018	61.98	10 E 300 1130 4100 30 001045	61.98	
<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	
11/13/2018	103227	Check	Pm Music Center	13,490.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1581108	GBS Band - Instrument Repairs	10/09/2018	23.00	10 E 300 1130 3230 30 001045	23.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1582651	GBS Band - Instrument Supplies	10/02/2018	13.99	10 E 300 1130 4100 30 001045	13.99
<i>Glenbrook South High School / Music/Performing Arts</i>					
1583486	GBS Band - Instrument Repairs	10/05/2018	28.00	10 E 300 1130 3230 30 001045	28.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1583487	GBS Band - Instrument Repairs	10/10/2018	23.00	10 E 300 1130 3230 30 001045	23.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1585331	GBS Band - Instrument Repairs	10/17/2018	93.00	10 E 300 1130 3230 30 001045	93.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1587898	GBS Band - Instrument Supplies	10/18/2018	29.96	10 E 300 1130 4100 30 001045	29.96
<i>Glenbrook South High School / Music/Performing Arts</i>					
1589204	GBS Band - Instrument Supplies	10/23/2018	12.99	10 E 300 1130 4100 30 001045	12.99
<i>Glenbrook South High School / Music/Performing Arts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103227	Check	Pm Music Center			13,490.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1589482	GBS Band - Instrument Supplies	10/24/2018	1.99	10 E 300 1130 4100 30 001045	1.99	<i>Glenbrook South High School / Music/Performing Arts</i>
11/13/2018	103228	Check	Pritzker, Jessica O			42.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-16-18	Employee Reimbursement - Med Tech Lab Supplies	10/16/2018	12.80	10 E 300 1130 4200 30 001055	12.80	<i>Glenbrook South High School / Science</i>
key club target oct 2018	Employee Reimbursement - Key Club - Supplies for Little Brothers Visit	10/16/2018	29.27	99 L 990 1529 0000 30 830600	29.27	<i>Student Based Activity / Key Club Account</i>
11/13/2018	103229	Check	Prockovic, Katrina S			1,020.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	10/16/2018	1,020.00	10 E 100 2210 2300 10 002210	1,020.00	<i>Administraton / Improvement Of Instruction</i>
11/13/2018	103230	Check	Progressive Pediatrics Therapy			406.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15863	Special Education - Occupational Therapy - October 2018	10/29/2018	406.25	10 E 100 1220 3190 10 001320	406.25	<i>Administraton / Developmental Learning Skills</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103231	Check	Providence Catholic High School BPO			0.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-10122018b	GBN - Entry Fees - Marching Band Invitational 10/13/18	08/23/2018	0.00	10 E 200 1130 6500 20 001045	0.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
11/13/2018	103232	Check	Przekota, John			107.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	54.00	10 E 200 1510 3105 20 005245	54.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	53.00	10 E 200 1510 3105 20 005245	53.00	
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2018	103233	Check	Quant, Ed or Lynda			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10312018	Parent Refund - Field Trip - HA Vertical End 10/30/18	10/31/2018	20.00	10 L 200 4850 0000 00 000000	20.00	
<i>Glenbrook North High School / Undefined</i>						
11/13/2018	103234	Check	Quest Food Management Services			5,631.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	195.00	10 E 200 2410 4900 20 002410	195.00	
<i>Glenbrook North High School / Principal's Office</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103234	Check	Quest Food Management Services	5,631.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	25.50	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	25.50
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	144.00	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	144.00
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	90.00	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School / Social Studies</i>	90.00
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	90.00	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	90.00
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	1,290.00	10 E 100 2640 4900 10 002649 <i>Administraton / Employee Wellness Program</i>	1,290.00
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	140.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	140.00
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	145.50	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School / Social Studies</i>	145.50

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103234	Check	Quest Food Management Services	5,631.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	80.00	10 E 200 1400 4900 20 001425 <i>Glenbrook North High School / Family/Consumer Science</i>	80.00
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	30.50	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	30.50
IN101108	GBA & GBN - Catering Services - October 2018	10/31/2018	153.45	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School / English</i>	153.45
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	169.50	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	169.50
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103234	Check	Quest Food Management Services	5,631.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	96.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	96.00
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	278.00	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	278.00
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	76.50	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	76.50
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	121.60	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	121.60

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103234	Check	Quest Food Management Services	5,631.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	55.80	10 E 100 2310 4900 10 002310	55.80
				<i>Administraton / Board of Education</i>	
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	12.00	10 E 300 2210 4900 30 002210	12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	362.50	10 E 300 2121 4900 30 002120	362.50
				<i>Glenbrook South High School / Guidance Services</i>	
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	12.00	10 E 300 2210 4900 30 002210	12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	7.90	10 E 300 2410 4900 30 002410	7.90
				<i>Glenbrook South High School / Principal's Office</i>	
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018	10/31/2018	44.75	10 E 300 2111 4900 30 002110	44.75
				<i>Glenbrook South High School / Dean's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103234	Check	Quest Food Management Services			5,631.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN101109	GBA, GBE, GBOC & GBS - Catering Services - October 2018		10/31/2018	1,919.00		
					10 E 100 2560 4900 10 002560	1,919.00
					<i>Administraton / Food Service</i>	
11/13/2018	103235	Check	R&M Specialties Ltd			3,286.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
68230	GBN Senior Class of 2019 T-Shirts		09/18/2018	3,286.50		
					99 L 990 1529 0000 20 822019	3,286.50
					<i>Student Based Activity Account / GBN Class of 2019</i>	
11/13/2018	103236	Check	Rammer, Robert			934.34
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
100918	Expulsion Hearing and Report		10/15/2018	934.34		
					10 E 100 2321 3120 10 002320	934.34
					<i>Administraton / Superintendent's Office</i>	
11/13/2018	103237	Check	Rapoport, Kenneth or Marcia			3.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10172018	Parent Refund - Homecoming Guest w/o AP Charge		10/17/2018	3.00		
					99 L 990 1529 0000 20 820990	3.00
					<i>Student Based Activity Account / Student Association</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103238	Check	Rassin, Ryan or Amy			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10162018	Parent Refund - Duplicate Purchase - Freshman Board T-Shirt	10/16/2018	10.00			
				99 L 200 4930 0000 20 492022	10.00	
				<i>Glenbrook North High School / Class of 2022</i>		
11/13/2018	103239	Check	Rayner & Rinn Scott			4,232.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1750985	GBS Woodshop - Wood Supplies	09/11/2018	1,673.00			
				10 E 300 1400 4200 30 001405	1,673.00	
				<i>Glenbrook South High School / Technical Education</i>		
1756907	GBS - Wood Order	10/30/2018	2,208.00			
				10 E 300 1400 4200 30 001405	2,208.00	
				<i>Glenbrook South High School / Technical Education</i>		
6756911	GBS - Wood Order	10/30/2018	598.40			
				10 E 300 1400 4200 30 001405	598.40	
				<i>Glenbrook South High School / Technical Education</i>		
7751189	GBS Woodshop - Incorrect Wood Received - Credit Memo	09/21/2018	-1,868.24			
				10 E 300 1400 4200 30 001405	-1,868.24	
				<i>Glenbrook South High School / Technical Education</i>		
7756910	GBS - Wood Order	10/30/2018	1,621.00			
				10 E 300 1400 4200 30 001405	1,621.00	
				<i>Glenbrook South High School / Technical Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103240	Check	Reds Garden Center & Fireplace Logs Inc			123.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
105838	Limestone Screenings and Flags		10/29/2018	123.48		
					20 E 300 2543 4820 30 009080	123.48
					<i>Glenbrook South High School / Grounds Maintenance</i>	
11/13/2018	103241	Check	Renaissance Learning			3,837.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV4437945	STAR Reading & STAR Math Additional Licenses		10/10/2018	3,837.70		
					10 E 100 2660 3160 10 002660	3,837.70
					<i>Administraton / Technology Services</i>	
11/13/2018	103242	Check	Renzi & Associates Inc			2,750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18-211B	Business Services - Appraisal Fees		08/15/2018	2,750.00		
					10 E 100 2310 3860 10 002310	2,750.00
					<i>Administraton / Board of Education</i>	
11/13/2018	103243	Check	Reyes, Veronica			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Teacher Professional Dues		10/11/2018	65.00		
					10 E 100 2640 2404 10 002645	65.00
					<i>Administraton / Employee Benefits</i>	
11/13/2018	103244	Check	Richter, Zachary			64.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10112018	Glenbrook North - Athletic Official - Boys Soccer 10/11/18		10/11/2018	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
11/13/2018	103245	Check	Riddiford Roofing Inc			46,762.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#7	Life Safety Work - Interior Reno & Paving		10/31/2018	46,762.00		
					90 E 100 2530 5212 10 009827	46,762.00
					<i>Administraton / Life Safety Amendments</i>	
11/13/2018	103246	Check	Ritter, Craig M			116.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18		10/12/2018	58.00		
					10 E 300 1510 3105 30 005225	58.00
					<i>Glenbrook South High School / Football</i>	
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18		10/19/2018	58.00		
					10 E 200 1510 3105 20 005225	58.00
					<i>Glenbrook North High School / Football</i>	
11/13/2018	103247	Check	Rockrohr, Mary E			83.64
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10172018	Employee Reimbursement - Science Lab Supplies		09/21/2018	83.64		
					10 E 200 1130 4100 20 001055	83.64
					<i>Glenbrook North High School / Science</i>	
11/13/2018	103248	Check	Rockrohr, Steven D			651.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101218	Employee Reimbursement - Hotel, Tolls & Mileage To/From IHSA State Golf Meet 10/12/18 - 10/13/18		10/12/2018	651.18		
					10 E 300 1510 3340 30 005100	651.18
					<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103249	Check	Rogers / Weil, Jesse or Sarah			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10312018	Parent Refund - Field Trip - HA Vertical End 10/30/18	10/31/2018	20.00	10 L 200 4850 0000 00 000000	20.00	
<i>Glenbrook North High School / Undefined</i>						
11/13/2018	103250	Check	Rogers, Tom			119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook North - Athletic Official - Boys Football 10/12/18	10/12/2018	119.00	10 E 200 1510 3105 20 005225	119.00	
<i>Glenbrook North High School / Football</i>						
11/13/2018	103251	Check	Rolling Meadows High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs speech reg fee 2018	GBS Speech - Entry Fees - Varsity Invitational 1/12/19	01/12/2019	200.00	10 E 300 1520 6500 30 005835	200.00	
<i>Glenbrook South High School / Forensics</i>						
11/13/2018	103252	Check	Rose, Christina M			83.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10162018b	Employee Reimbursement - GBN Women in Engineering T-Shirts	10/08/2018	40.39	99 L 990 1529 0000 20 820990	40.39	
<i>Student Based Activity / Student Association Account</i>						
10162018c	Employee Reimbursement - GBN T-Shirts for Interact	10/08/2018	42.79	99 L 990 1529 0000 20 820572	42.79	
<i>Student Based Activity / Interact Club-rotary Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103253	Check	Rosemont Theatre	33,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20190602GBScontract	GBS - Rental Contract for June 2, 2019 Graduation Ceremony	10/24/2018	33,000.00	10 E 300 2410 4121 30 002410	33,000.00
<i>Glenbrook South High School / Principal's Office</i>					
11/13/2018	103254	Check	Rosenberg, Jeffrey or Sherri	59.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10152018a	Parent Reimbursement - GBN Student Association Candy	10/14/2018	59.94	99 L 990 1529 0000 20 820990	59.94
<i>Student Based Activity / Student Association Account</i>					
11/13/2018	103255	Check	Rothenbaum, Nathan A	96.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11062018	Employee Meal Advance - Debate - Blake Tournament - 12/14/18 - 12/16/18	12/14/2018	96.00	10 E 300 1520 3330 30 005820	96.00
<i>Glenbrook South High School / Debate</i>					
11/13/2018	103256	Check	Rowell, George	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10132018	Glenbrook South - Athletic Official - Boys Football 10/13/18	10/13/2018	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
11/13/2018	103257	Check	Russo's Power Equipment Inc	18,928.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5454389	RTV for Exterior Parking Lot Security	10/18/2018	18,928.00	
				20 E 300 2543 5415 30 009080
				18,928.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
11/13/2018	103258	Check	Santucci Plumbing Inc	545.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
29461	Sewer/Water Service for Retention Pond Clog	10/04/2018	545.00	
				20 E 300 2543 3270 30 009080
				545.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
11/13/2018	103259	Check	Savory Foods Inc	4,934.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account
P0146027	GBN Orchesis Cookie Dough Fundraiser	11/02/2018	4,934.85	
				99 L 990 1529 0000 20 820800
				4,934.85
				<i>Student Based Activity / Orchesis Account</i>
11/13/2018	103260	Check	Schaumburg High School	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gbs turkey tourney reg	GBS Speech - Entry Fees - Turkey Tourney 11/17/18	11/17/2018	200.00	
				10 E 300 1520 6500 30 005835
				200.00
				<i>Glenbrook South High School / Forensics</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103261	Check	Schilling, Steven A			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	54.00	10 E 200 1510 3105 20 005245	54.00	
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2018	103262	Check	School Health Corp			247.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3513957-00	GBN - Science Lab Gloves	10/24/2018	247.04	10 E 200 1130 4100 20 001055	247.04	
<i>Glenbrook North High School / Science</i>						
11/13/2018	103263	Check	Schullo, Sejal			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	10/19/2018	72.00	10 E 100 2640 2404 10 002645	72.00	
<i>Administraton / Employee Benefits</i>						
Dues2019(2)	Employee Reimbursement - Professional Dues	11/01/2018	28.00	10 E 100 2640 2404 10 002645	28.00	
<i>Administraton / Employee Benefits</i>						
11/13/2018	103264	Check	Scott, Julie A			564.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11092018	Coach Meal Advance - Badgerland Debate Tournament 11/9/18 - 11/10/18	11/09/2018	64.00	10 E 300 1520 3330 30 005820	64.00	
<i>Glenbrook South High School / Debate</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103264	Check	Scott, Julie A			564.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Debate 0907-0909	GBN Debate - Judging Fee - Niles North 9/7 - 9/9/18		09/07/2018	375.00		
					10 E 200 1520 3105 20 005820	375.00
					<i>Glenbrook North High School / Debate</i>	
NN102018	GBN Debate - Judging Fee - Niles North Tournament 10/20/18		10/20/2018	125.00		
					10 E 200 1520 3105 20 005820	125.00
					<i>Glenbrook North High School / Debate</i>	
11/13/2018	103265	Check	Service Sanitation Inc			888.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7619035	GBN Portable Restroom Facilities		10/19/2018	888.00		
					20 E 200 2542 3750 20 009010	888.00
					<i>Glenbrook North High School / Custodial Services</i>	
11/13/2018	103266	Check	Sevcik, Ronald L			81.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18		10/13/2018	81.00		
					10 E 200 1510 3105 20 005245	81.00
					<i>Glenbrook North High School / Boys Soccer</i>	
11/13/2018	103267	Check	Shah, Nishant or Anita			29.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10122018	Parent Refund - Cap & Gown Fee		10/12/2018	29.00		
					99 L 990 1529 0000 30 830180	29.00
					<i>Student Based Activity / Cap & Gown Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103268	Check	Sheehan, Sharon K			44.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SheehanS101918	Employee Reimbursement - Transportation To/From Teaching Learning Coaching Conference 10/8/18 - 10/12/18	10/08/2018	44.22			
				10 E 300 2210 3320 30 002210	44.22	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
11/13/2018	103269	Check	Sherwin-Williams Co			1,102.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7587-3	GBN Plant Operations Ladders	10/10/2018	1,102.99			
				20 E 200 2544 4100 20 009050	1,102.99	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2018	103270	Check	Sherwin-Williams Co			1,278.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1693-0	GBS - Wood Stain in Various Colors and Gloss Lacquer	10/02/2018	1,043.50			
				10 E 300 1400 4100 10 004745	1,043.50	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
2070-0	GBS - Woodshop Supplies - Paint Spray Gun Tips - Grant Account	10/11/2018	234.86			
				10 E 300 1400 4100 10 004745	234.86	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
11/13/2018	103271	Check	Siemens Industry Inc			3,510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5445246961R	Professional Development HVAC for GBN 10/2/18 - 10/4/18	10/19/2018	3,510.00			
				10 E 100 2520 3320 10 002520	3,510.00	
				<i>Administraton / Fiscal Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103272	Check	SiteOne			3,910.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
87095712-001	GBN Grounds Seed & Herbicide	10/09/2018	3,146.74	20 E 200 2543 4820 20 009080	3,146.74	
<i>Glenbrook North High School / Grounds Maintenance</i>						
87619605-001	GBN Sprinkler Repair Parts	10/29/2018	713.77	20 E 200 2543 4100 20 009080	713.77	
<i>Glenbrook North High School / Grounds Maintenance</i>						
87643452-001	GBN Grounds Sprinkler Repair	10/30/2018	49.53	20 E 200 2543 4100 20 009080	49.53	
<i>Glenbrook North High School / Grounds Maintenance</i>						
11/13/2018	103273	Check	Smale, Benjamin			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
um102918	GBN Debate - Judging Fee - University of Michigan 10/26/18 - 10/28/18	10/26/2018	125.00	10 E 200 1520 3105 20 005820	125.00	
<i>Glenbrook North High School / Debate</i>						
11/13/2018	103274	Check	Smart Elevators			765.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9284	Elevator Maintenance - November 2018 - January 2019	11/01/2018	765.90	20 E 300 2544 3273 30 009050	765.90	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103275	Check	Smith, Pam	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
457	GBS - Nonviolence Training Services 10/25/18	10/19/2018	250.00	99 L 990 1529 0000 30 830040	250.00
				<i>Student Based Activity / Activity Tickets Account</i>	
11/13/2018	103276	Check	Soliant Consulting Inc	3,114.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31730	Technology Services - FileMaker Database Consulting - October 2018	10/31/2018	3,114.15	10 E 100 2660 3120 10 002660	3,114.15
				<i>Administraton / Technology Services</i>	
11/13/2018	103277	Check	Solis, Edward A	28.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
er102318	Employee Reimbursement - Mileage To/From SEL Conference 10/23/18	10/23/2018	28.87	10 E 200 2410 3320 20 002410	28.87
				<i>Glenbrook North High School / Principal's Office</i>	
11/13/2018	103278	Check	Sonia Shankman Orthogenic School	22,529.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20180818	Special Education - Tuition and Room & Board - August 2018	08/31/2018	22,529.06	10 E 100 1912 6706 10 001305	11,953.10
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,575.96
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103279	Check	Sovitzky, Peter	574.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1	GBS - Private Voice Lessons	11/01/2018	196.00	99 L 990 1529 0000 30 830685	196.00
				<i>Student Based Activity Account / Master Singers</i>	
2	GBS - Private Voice Lessons - Regular F/R Scholarship	11/01/2018	378.00	99 L 990 1529 0000 30 830720	378.00
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>	
11/13/2018	103280	Check	Special Education Services	3,600.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-004818	Special Education - Tuition - September 2018	09/28/2018	3,600.38	10 E 100 1912 6707 10 001305	3,600.38
				<i>Administraton / District SpEd Placements</i>	
11/13/2018	103281	Check	SSCRMP/Secondary School Cooperative Risk	17,632.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22	Human Resources - SSCRMP Health Program - November 1 Installment (4 of 4)	10/23/2018	17,632.38	10 E 100 2640 3120 10 002645	17,632.38
				<i>Administraton / Employee Benefits</i>	
11/13/2018	103282	Check	St. Charles North High School	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Swim	GBN - Entry Fees - Varsity Girls' Swim Invite 10/6/18	10/06/2018	225.00	10 E 200 1510 6500 20 005360	225.00
				<i>Glenbrook North High School / Girls Swimming</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103283	Check	Standard Lumber			1,950.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01-159263-00	GBN Pine and Lumber	09/11/2018	860.60	10 E 200 1520 4100 20 005825	860.60	
<i>Glenbrook North High School / Drama Productions</i>						
01-159433-00	GBN Plywood & Lumber	09/13/2018	1,090.20	10 E 200 1520 4100 20 005825	1,090.20	
<i>Glenbrook North High School / Drama Productions</i>						
11/13/2018	103284	Check	Stefanski, Dale			108.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18	10/13/2018	108.00	10 E 200 1510 3105 20 005245	108.00	
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2018	103285	Check	Steinbrunner, Edyta			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10162018	Glenbrook South - Athletic Official - Girls Volleyball 10/16/18	10/16/2018	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
11/13/2018	103286	Check	Steiner Electric Company			348.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006093915.002	Credit Memo for Wrong Lighting	09/18/2018	-101.80	20 E 300 2544 4842 30 009050	-101.80	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103286	Check	Steiner Electric Company			348.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S006096237.001	Lighting Supplies		07/16/2018	449.87		
					20 E 300 2544 4842 30 009050	449.87
					<i>Glenbrook South High School / Building Maintenance</i>	
11/13/2018	103287	Check	Storer, Ted			76.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18		10/12/2018	76.00		
					10 E 300 1510 3105 30 005225	76.00
					<i>Glenbrook South High School / Football</i>	
11/13/2018	103288	Check	Strong, Douglas Ward			331.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10-31-2018 D. Strong Mila	Employee Reimbursement - Mileage To/From Various Meetings 8/9/18 - 10/29/18		10/29/2018	57.23		
					10 E 500 1212 3323 50 001360	57.23
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
StrongD101918	Employee Reimbursement - Off Campus Supplies		09/21/2018	274.58		
					10 E 500 1212 4100 50 001360	274.58
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
11/13/2018	103289	Check	Strunk, Tom			140.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10132018	Glenbrook South - Athletic Official - Girls Swimming 10/13/18		10/13/2018	140.00		
					10 E 300 1510 3105 30 005360	140.00
					<i>Glenbrook South High School / Girls Swimming</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103290	Check	Suburban Elevator Inc			936.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
179233	GBA Elevator Maintenance Oct 2018	10/01/2018	169.00	20 E 100 2544 3273 10 009050	169.00	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
180500	GBA Repair Communication Alarm	10/08/2018	198.00	20 E 100 2544 3273 10 009050	198.00	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
180712	GBA Annual Elevator Pressure Test	10/23/2018	400.00	20 E 100 2544 3273 10 009050	400.00	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
181112	GBA Elevator Maintenance - November 2018	11/01/2018	169.00	20 E 100 2544 3273 10 009050	169.00	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
11/13/2018	103291	Check	Sunesys - Quanta Receivables			11,306.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1473299 11-2018	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - November 2018	11/01/2018	11,306.23	10 E 100 2660 3430 10 002660	11,306.23	
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	103292	Check	Supplyworks	1,429.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
457725240	GBN Custodial Supplies	10/05/2018	540.00	20 E 200 2542 4800 20 009010	540.00
<i>Glenbrook North High School / Custodial Services</i>					
461594780	Restroom Supplies - Credit Memo	10/24/2018	-195.00	20 E 300 2542 4100 30 009010	-195.00
<i>Glenbrook South High School / Custodial Services</i>					
461810707	Restroom Supplies	10/25/2018	1,084.50	20 E 300 2542 4100 30 009010	1,084.50
<i>Glenbrook South High School / Custodial Services</i>					
11/13/2018	103293	Check	Szewczyk, Daniel Z	88.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10162018	Glenbrook South - Athletic Official - Girls Volleyball 10/16/18	10/16/2018	88.00	10 E 300 1510 3105 30 005395	88.00
<i>Glenbrook South High School / Girls Volleyball</i>					
11/13/2018	103294	Check	Szpisjak, Steven J	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
niles north chess fees 18	Employee Reimbursement - Entry Fees for Niles North Tournament 10/6/18	10/06/2018	50.00	99 L 990 1529 0000 30 830040	50.00
<i>Student Based Activity / Activity Tickets Account</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/13/2018	103295	Check	TC Furlong Inc	34,404.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B81270	GBN CPA Wireless Mics & System		09/07/2018	34,404.75	10 E 200 1530 5410 20 005805	34,404.75
<i>Glenbrook North High School / Auditorium</i>						
11/13/2018	103296	Check	Thompson Elevator Inspection Svc Inc	375.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18GLV-0256	Elevator Inspection on GBS Elevators 10/10/18		10/16/2018	300.00	20 E 300 2544 3273 30 009050	300.00
<i>Glenbrook South High School / Building Maintenance</i>						
18GLV-0273	GBA Semi-Annual Elevator Inspection		10/18/2018	75.00	20 E 100 2544 3273 10 009050	75.00
<i>Administraton / Building Maintenance</i>						
11/13/2018	103297	Check	Thur, Tyler	96.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11062018	Employee Meal Advance - Debate - Dowling Paradigm Tournament - 12/7/18 - 12/9/18		12/07/2018	96.00	10 E 300 1520 3330 30 005820	96.00
<i>Glenbrook South High School / Debate</i>						
11/13/2018	103298	Check	TLK Marketing Inc	3,400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13103	GBS - Field Hockey Vests		09/25/2018	247.00	99 L 990 1529 0000 30 830386	247.00
<i>Student Based Activity Account / Field Hockey Boosters</i>						

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11/13/2018	103298	Check	TLK Marketing Inc			3,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13127	GBS - Field Hockey Vest	10/04/2018	49.00	99 L 990 1529 0000 30 830386	49.00	
				<i>Student Based Activity / Field Hockey Boosters Account</i>		
13140	GBS Athletics Coaches Gifts - Yeti Drinking Tumblers	10/12/2018	1,974.00	99 L 990 1529 0000 30 830490	1,974.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
13147	GBS Athletics Coaches T-Shirts	10/17/2018	1,130.00	99 L 990 1529 0000 30 830490	1,130.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
11/13/2018	103299	Check	Tri Air Testing			185.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120756	GBN Pure Air Testing	10/02/2018	185.40	20 E 200 2544 3270 20 009050	185.40	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2018	103300	Check	Tri Dim Filter Corporation			143.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2084548-2	GBN HVAC Filters	10/12/2018	143.20	20 E 200 2544 4844 20 009050	143.20	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103301	Check	Trophies By George Inc			2,901.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
102258-18	GBS Fall Captain Awards	10/02/2018	430.50	99 L 990 1529 0000 30 830490		430.50
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
3312-18	GBS Junior Varsity Girls' Golf Awards	08/17/2018	83.45	99 L 990 1529 0000 30 830490		83.45
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
6079-18	GBS Titan Swim Relay Award	09/28/2018	685.45	99 L 990 1529 0000 30 830490		685.45
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
697-18	GBN - Spartan Classic Gymnastics Awards	10/20/2018	325.00	99 L 990 1529 0000 20 820490		325.00
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
8778-18	GBN - Varsity B Bowling Awards	10/20/2018	189.20	99 L 990 1529 0000 20 820490		189.20
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
9266-2218	GBS Varsity Boys' Soccer Awards	08/24/2018	212.34	99 L 990 1529 0000 30 830490		212.34
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
9266-3118	GBS Girls' Diving Awards	09/29/2018	131.10	99 L 990 1529 0000 30 830490		131.10
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103301	Check	Trophies By George Inc			2,901.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9266-3218	GBS Titan Swim Relay Award (Boys)	09/29/2018	676.95	99 L 990 1529 0000 30 830490	676.95	
				<i>Student Based Activity / Sports Tournaments Account</i>		
9854-18	GBN - JV Bowling Invite Awards	10/19/2018	131.50	99 L 990 1529 0000 20 820490	131.50	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
9944-18	GBN - Frosh B Basketball Awards	10/19/2018	35.75	99 L 990 1529 0000 20 820490	35.75	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
11/13/2018	103302	Check	Turbov, Elizabeth T			105.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172018	Employee Reimbursement - Mileage To/From GBOC 9/17/18 - 9/27/18	09/17/2018	35.70	10 E 100 1220 3323 10 001350	35.70	
				<i>Administraton / Transition Services</i>		
10232018	Employee Reimbursement - Mileage To/From Transition 9/28/18 - 10/23/18	10/23/2018	69.87	10 E 100 1220 3323 10 001350	69.87	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103303	Check	United Laboratories			382.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV238268	Drain Treatment	10/23/2018	382.80	20 E 300 2544 4847 30 009050	382.80	
<i>Glenbrook South High School / Building Maintenance</i>						
11/13/2018	103304	Check	Upperman, Leslie			109.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10182018	Parent Reimbursement - Golf Banquet Supplies	10/23/2018	109.39	99 L 990 1529 0000 30 830490	109.39	
<i>Student Based Activity / Sports Tournaments Account</i>						
11/13/2018	103305	Check	Vergara, Karen			41.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-31-2018	GBA Special Education - Interpretation Services 10/30/18	10/31/2018	41.95	10 E 100 1220 3190 10 001320	41.95	
<i>Administraton / Developmental Learning Skills</i>						
11/13/2018	103306	Check	Verizon Wireless			3,627.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9816648299	District-Wide Cell Phone Usage - 9/17/18 to 10/16/18	10/16/2018	3,627.97	10 E 100 2660 3430 10 002660	3,627.97	
<i>Administraton / Technology Services</i>						
11/13/2018	103307	Check	Vernier Software & Technology			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5303413	AP Environmental Science Supplies	08/01/2018	210.00	10 E 300 1130 4200 30 001055	210.00	
<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
11/13/2018	103308	Check	Vertical Endeavors			616.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
VEG103018aj01	GBN - High Adventure PE Field Trip to Vertical Endeavors 10/30/18	10/30/2018	616.00	10 L 200 4850 0000 00 000000	616.00	
<i>Glenbrook North High School / Undefined</i>						
11/13/2018	103309	Check	Vicco Group Inc			110.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
158589	GBN Plant Operations Uniforms	10/29/2018	110.20	20 E 200 2542 4130 20 009010	110.20	
<i>Glenbrook North High School / Custodial Services</i>						
11/13/2018	103310	Check	Viking Chemical Company			701.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69638	Chlorine for the GBS Pools	10/18/2018	701.40	20 E 300 2544 4860 30 009050	701.40	
<i>Glenbrook South High School / Building Maintenance</i>						
11/13/2018	103311	Check	Village Green Business Center LLC			4,013.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8773	Transition Rent and Janitorial Services - December 2018	12/01/2018	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
11/13/2018	103312	Check	Village Of Glenview			691.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8625	GBS - Police Security Overtime - September 2018	10/10/2018	691.38	10 E 300 2111 3770 30 002110	691.38	
<i>Glenbrook South High School / Dean's Office</i>						
11/13/2018	103313	Check	Village Of Glenview-Water			29,845.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8300 Nov18	GBOC Water - 7/14/18 - 10/12/18	11/01/2018	116.31	10 E 100 2540 3780 10 009005	116.31	
<i>Administraton / Utilities</i>						
G-62-00-8380 Nov18	GBA Water - 7/14/18 - 10/12/18	11/01/2018	334.09	10 E 100 2540 3780 10 009005	334.09	
<i>Administraton / Utilities</i>						
G-62-00-8400 Nov18	GBS Water - 7/14/18 - 10/12/18	11/01/2018	20,031.41	10 E 100 2540 3780 10 009005	20,031.41	
<i>Administraton / Utilities</i>						
G-62-00-8401 Nov18	GBS Water - 7/14/18 - 10/12/18	11/01/2018	9,179.56	10 E 100 2540 3780 10 009005	9,179.56	
<i>Administraton / Utilities</i>						
G-62-00-8404 Nov18	GBS Water - 7/14/18 - 10/12/18	11/01/2018	184.62	10 E 100 2540 3780 10 009005	184.62	
<i>Administraton / Utilities</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103314	Check	Village Of Northbrook			21,208.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-2300-011-0000-0000-000.	GBN Boiler Room 7/10/18 - 10/15/18	10/26/2018	4,949.12	10 E 100 2540 3780 10 009005	4,949.12	
				<i>Administraton / Utilities</i>		
2-2303-011-0001-0000-000	GBN Boiler Room 7/11/18 - 10/15/18	10/26/2018	7,045.12	10 E 100 2540 3780 10 009005	7,045.12	
				<i>Administraton / Utilities</i>		
2-2304-011-0000-0000-000.	GBN New Pool 7/10/18 - 10/15/18	10/26/2018	4,957.26	10 E 100 2540 3780 10 009005	4,957.26	
				<i>Administraton / Utilities</i>		
2-2304-011-0001-0000-000	GBN Old Pool 7/10/18 - 10/15/18	10/26/2018	4,257.22	10 E 100 2540 3780 10 009005	4,257.22	
				<i>Administraton / Utilities</i>		
11/13/2018	103315	Check	Village Of Northbrook - Police			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000294	GBN - Police Detail for Football Game 10/12/18	10/16/2018	600.00	10 E 200 1510 3770 20 005100	600.00	
				<i>Glenbrook North High School / Athletics</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103316	Check	Violi / Volontieri, Enzo or Stefania			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10312018	Parent Refund - Field Trip - HA Vertical End 10/30/18	10/31/2018	20.00	10 L 200 4850 0000 00 000000	20.00	
<i>Glenbrook North High School / Undefined</i>						
11/13/2018	103317	Check	VT Services Inc			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136522	GBS Student Chromebook Repairs	10/08/2018	525.00	10 L 100 4024 0000 00 000000	525.00	
<i>Administraton / Undefined</i>						
136628	GBN Student Chromebook Repairs	10/17/2018	375.00	10 L 100 4024 0000 00 000000	375.00	
<i>Administraton / Undefined</i>						
136653	GBS Student Chromebook Repairs	10/19/2018	675.00	10 L 100 4024 0000 00 000000	675.00	
<i>Administraton / Undefined</i>						
136654	GBN Student Chromebook Repairs	10/19/2018	300.00	10 L 100 4024 0000 00 000000	300.00	
<i>Administraton / Undefined</i>						
136762	GBS Student Chromebook Repairs	10/30/2018	75.00	10 L 100 4024 0000 00 000000	75.00	
<i>Administraton / Undefined</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103317	Check	VT Services Inc			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136816	GBS Student Chromebook Repairs	11/01/2018	450.00	10 L 100 4024 0000 00 000000	450.00	
				<i>Administraton / Undefined</i>		
11/13/2018	103318	Check	Ward's Natural Science			27.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8084050775	Forensics Supplies	10/16/2018	27.95	10 E 300 1130 4200 30 001055	27.95	
				<i>Glenbrook South High School / Science</i>		
11/13/2018	103319	Check	Wasserstrom, Marlene A			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1	Educational Services - Tutoring - 10/9/18 & 10/16/18	10/17/2018	200.00	10 E 100 3700 3320 10 004300	200.00	
				<i>Administraton / Title I - Basic</i>		
2	Tutoring Services - 10/30/18	10/30/2018	100.00	10 E 300 2210 3110 10 004300	100.00	
				<i>Glenbrook South High School / Title I - Basic</i>		
11/13/2018	103320	Check	Waste Management			1,100.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6445098-2008-5	GBOC - Scavenger Services - November 2018	10/29/2018	912.72	20 E 500 2542 3760 10 009010	912.72	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103320	Check	Waste Management			1,100.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6447320-2008-1	GBA - Scavenger Services - November 2018	10/29/2018	187.59	20 E 100 2542 3760 10 009010	187.59	
				<i>Administraton / Custodial Services</i>		
11/13/2018	103321	Check	Wedryk, Tom			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook South - Athletic Official - Boys Football 10/12/18	10/12/2018	76.00	10 E 300 1510 3105 30 005225	76.00	
				<i>Glenbrook South High School / Football</i>		
11/13/2018	103322	Check	Wessel, Steven or Lesley			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10232018	Parent Refund - Duplicate Payment - GBS Activity Pass	10/23/2018	35.00	99 L 990 1529 0000 30 830040	35.00	
				<i>Student Based Activity Account / Activity Tickets</i>		
11/13/2018	103323	Check	West Interactive Services Corporation - Education			9,764.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
93379	Renewal SchoolMessenger Complete - 12-Month Unlimited Notification Service - 7/1/18 - 6/30/19	06/30/2018	9,764.95	10 E 100 2660 3160 10 002660	9,764.95	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103324	Check	White Jr., James B.			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10192018	Glenbrook North - Athletic Official - Boys Football 10/19/18	10/19/2018	76.00	10 E 200 1510 3105 20 005225	76.00	
<i>Glenbrook North High School / Football</i>						
11/13/2018	103325	Check	Willis, Jeremy			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10132018	Glenbrook South - Athletic Official - Boys Football 10/13/18	10/13/2018	58.00	10 E 300 1510 3105 30 005225	58.00	
<i>Glenbrook South High School / Football</i>						
11/13/2018	103326	Check	Wright, Henry			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10302018	GBS Debate - Judging Fee - University of Michigan Debate Tournament - 10/26/18 - 10/28/18	10/26/2018	375.00	10 E 300 1520 3105 30 005820	375.00	
<i>Glenbrook South High School / Debate</i>						
11/13/2018	103327	Check	Wu, Hong			18.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
sams club oct 20	Employee Reimbursement - Bubble Tea Ingredients for Chinese Club	10/20/2018	18.46	99 L 990 1529 0000 30 830260	18.46	
<i>Student Based Activity / Concessions Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103328	Check	Xerox Corporation LLC			74,417.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
300534914	District Wide Xerox Services July/August 2018	08/11/2018	24,595.74			
				10 E 100 2574 3240 10 002574		77.74
				<i>Administraton / Printing and Duplicating</i>		
				10 E 100 2574 3250 10 002574		1,876.00
				<i>Administraton / Printing and Duplicating</i>		
				10 E 100 2574 3900 10 002574		22,642.00
				<i>Administraton / Printing and Duplicating</i>		
300542193	District Wide Xerox Services August/Sept 2018	09/13/2018	24,518.00			
				10 E 100 2574 3250 10 002574		1,876.00
				<i>Administraton / Printing and Duplicating</i>		
				10 E 100 2574 3900 10 002574		22,642.00
				<i>Administraton / Printing and Duplicating</i>		
300547838	Managed Services, Equipment & Lamination Film	10/11/2018	25,304.16			
				10 E 100 2574 3250 10 002574		1,876.00
				<i>Administraton / Printing and Duplicating</i>		
				10 E 100 2574 3900 10 002574		22,642.00
				<i>Administraton / Printing and Duplicating</i>		
				10 E 200 2574 4100 20 002574		393.08
				<i>Glenbrook North High School / Printing and Duplicating</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	103328	Check	Xerox Corporation LLC			74,417.90
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 300 2574 4100 30 002574	393.08
<i>Glenbrook South High School / Printing and Duplicating</i>						
11/13/2018	103329	Check	Xing / Jiang, Qiao or Xiaolan			645.12
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10232018	Parent Refund - Bus Pass 2018/19		10/23/2018	645.12		
					40 R 100 1411 0000 00 002550	645.12
<i>Administraton / Transportation</i>						
11/13/2018	103330	Check	Yelton, Rich			58.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10132018	Glenbrook South - Athletic Official - Boys Football 10/13/18		10/13/2018	58.00		
					10 E 300 1510 3105 30 005225	58.00
<i>Glenbrook South High School / Football</i>						
11/13/2018	103331	Check	Zacios, Marek M			108.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10132018	Glenbrook North - Athletic Official - Boys Soccer 10/13/18		10/13/2018	108.00		
					10 E 200 1510 3105 20 005245	108.00
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2018	103332	Check	Zahirovic, Amir			64.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10112018	Glenbrook North - Athletic Official - Boys Soccer 10/11/18		10/11/2018	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
11/13/2018	103333	Check	Zelek, Thomas			119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Glenbrook North - Athletic Official - Boys Football 10/12/18	10/12/2018	119.00	10 E 200 1510 3105 20 005225	119.00	
<i>Glenbrook North High School / Football</i>						
11/13/2018	103334	Check	Zhang, Matthew			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NN102018a	GBN Debate - Judging Fee - Niles North Tournament 10/20/18	10/20/2018	125.00	10 E 200 1520 3105 20 005820	125.00	
<i>Glenbrook North High School / Debate</i>						
11/13/2018	9000000251	ACH	Adam, Poull			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10222018	Employee Reimbursement - Safety Work Shoes	10/22/2018	120.00	20 E 300 2530 2310 10 009015	120.00	
<i>Glenbrook South High School / Safety Committee</i>						
11/13/2018	9000000252	ACH	Beck's Book Store Inc			2,307.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	21.00	10 E 100 2664 3810 10 002664	21.00	
<i>Administraton / Student 1:1 Technology</i>						
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	21.00	10 E 100 2664 3810 10 002664	21.00	
<i>Administraton / Student 1:1 Technology</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000252	ACH	Beck's Book Store Inc	2,307.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	89.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000252	ACH	Beck's Book Store Inc	2,307.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	89.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	89.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	89.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	89.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	89.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	89.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	38.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	38.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	38.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	38.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000252	ACH	Beck's Book Store Inc	2,307.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	38.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	38.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	50.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	50.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	38.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	38.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	19.20	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	19.20
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	6.50	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School / English</i>	6.50
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	13.60	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School / English</i>	13.60
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	10.00	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	10.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000252	ACH	Beck's Book Store Inc	2,307.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	30.00	10 E 300 2111 4100 30 002110	30.00
				<i>Glenbrook South High School / Dean's Office</i>	
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	30.00	10 E 300 2111 4100 30 002110	30.00
				<i>Glenbrook South High School / Dean's Office</i>	
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	14.99	10 E 300 2111 4100 30 002110	14.99
				<i>Glenbrook South High School / Dean's Office</i>	
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	30.00	10 E 300 2111 4100 30 002110	30.00
				<i>Glenbrook South High School / Dean's Office</i>	
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	30.00	10 E 300 2111 4100 30 002110	30.00
				<i>Glenbrook South High School / Dean's Office</i>	
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	30.00	10 E 300 2111 4100 30 002110	30.00
				<i>Glenbrook South High School / Dean's Office</i>	
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	23.98	10 E 300 2111 4100 30 002110	23.98
				<i>Glenbrook South High School / Dean's Office</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000252	ACH	Beck's Book Store Inc	2,307.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	9.00	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	9.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	9.00	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	9.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	9.00	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	9.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	9.00	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School / Dean's Office</i>	9.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	54.00	10 E 200 1130 4300 20 001150 <i>Glenbrook North High School / Reading Improvement</i>	54.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	12.50	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	12.50
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	13.60	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	13.60

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000252	ACH	Beck's Book Store Inc			2,307.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	4.55	10 E 300 1130 4300 30 001020		4.55
				<i>Glenbrook South High School / English</i>		
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	7.50	10 E 300 1130 4300 30 001020		7.50
				<i>Glenbrook South High School / English</i>		
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	15.00	10 E 300 1130 4300 30 001020		15.00
				<i>Glenbrook South High School / English</i>		
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	12.80	10 E 300 1130 4300 30 001020		12.80
				<i>Glenbrook South High School / English</i>		
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000252	ACH	Beck's Book Store Inc	2,307.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	687.94	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School / Principal's Office</i>	687.94
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	13.60	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School / Social Studies</i>	13.60
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	107.94	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	107.94
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	81.60	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	81.60
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	30.00	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	30.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	30.00	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	30.00
102018	GBN & GBS - Department Charges - October 2018	11/05/2018	17.40	99 L 990 1529 0000 20 820490 <i>Student Based Activity Account / Gbn Sports Tournaments</i>	17.40

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000253	ACH	Bertke, Matthew I	672.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BertkeM101818	Employee Reimbursement - Airfare, Car Rental & Fuel, Hotel & Transportation for Teaching, Learning, Coaching Conference 10/8/18 - 10/12/18	10/08/2018	672.81		
				10 E 300 2210 3320 30 002210	672.81
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
11/13/2018	9000000254	ACH	Catsaros, Anthony C	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues	10/12/2018	100.00		
				10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	
11/13/2018	9000000255	ACH	CCSMI/Cannon Cochran Management Services Inc	10,174.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0062599-IN	Workers' Compensation - Funding Reimbursement - Checks Issued October 2018	10/31/2018	10,174.91		
				10 E 100 2310 3830 10 002311	10,174.91
				<i>Administraton / Tort</i>	
11/13/2018	9000000256	ACH	Cdw Government Inc	37,797.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JSQC363	Technology Services - Epson Projector for GBN	04/24/2018	12.99		
				10 E 100 2660 7411 10 002660	12.99
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000256	ACH	Cdw Government Inc			37,797.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LSM0833	Technology Services - Returned Atlona Demo Equipment - Credit Applied to Another Tech Invoice	02/15/2018	1,581.03	10 E 100 2660 7411 10 002660	1,581.03	
				<i>Administraton / Technology Services</i>		
MML3746	Epson Powerlite 990W WUXGA 3800L Projector for GBN	04/24/2018	837.99	10 E 100 2660 4100 10 002660	837.99	
				<i>Administraton / Technology Services</i>		
MXC7470	Google Chrome Management Console Licenses for GBN	06/01/2018	32,900.00	10 E 100 2660 3160 10 002660	32,900.00	
				<i>Administraton / Technology Services</i>		
NGK3475	Technology Services - Replacement of Faulty UPS Equipment for GBN	06/29/2018	2,102.97	10 E 100 2660 7411 10 002660	2,102.97	
				<i>Administraton / Technology Services</i>		
NMJ0426	Equipment for GBS World Language Lab	07/23/2018	6,538.84	10 E 100 2660 7411 10 002660	6,538.84	
				<i>Administraton / Technology Services</i>		
NMJ0429	Technology Services - Critical PC Equipment Replacement Devices	07/23/2018	5,253.00	10 E 100 2660 7411 10 002660	5,253.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000256	ACH	Cdw Government Inc			37,797.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NQR0886	Equipment for GBS World Language Lab	08/04/2018	14,442.00	10 E 100 2660 7411 10 002660	14,442.00	
				<i>Administraton / Technology Services</i>		
NQR0889	Technology Services - Critical PC Equipment Replacement Devices	07/20/2018	10,458.00	10 E 100 2660 7411 10 002660	10,458.00	
				<i>Administraton / Technology Services</i>		
PGN9236	GBN - Digital Signage Project Parts	09/18/2018	203.24	10 E 100 2660 4100 10 002660	203.24	
				<i>Administraton / Technology Services</i>		
PJG3943	Technology Services - Peerless Mounting Kit for GBN	09/25/2018	230.81	10 E 100 2660 7411 10 002660	230.81	
				<i>Administraton / Technology Services</i>		
PLM6244	Technology Services - Credit Memo - Returned Chromebooks	10/02/2018	-26,894.00	10 E 100 2660 5411 10 002660	-26,894.00	
				<i>Administraton / Technology Services</i>		
PLN1011	Technology Services - Credit Memo - Returned Chromebooks	10/02/2018	-753.04	10 E 100 2660 5411 10 002660	-753.04	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000256	ACH	Cdw Government Inc	37,797.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PLN1043	Technology Services - Credit Memo - Returned Chromebooks	10/02/2018	-188.26	10 E 100 2660 5411 10 002660	-188.26
				<i>Administraton / Technology Services</i>	
PLV2268	Technology Services - HDMI VGA Audio Adapters	10/03/2018	123.09	10 E 100 2660 4100 10 002660	123.09
				<i>Administraton / Technology Services</i>	
PLW2852	Technology Services - Credit Memo - Returned Chromebooks	10/03/2018	-17,750.04	10 E 100 2660 5411 10 002660	-17,750.04
				<i>Administraton / Technology Services</i>	
PMC6206	Technology Services - Keyboards & Mouse Sets	10/04/2018	117.73	10 E 100 2660 4100 10 002660	117.73
				<i>Administraton / Technology Services</i>	
PMQ2263	Technology Services - Projector Lamps	10/05/2018	792.22	10 E 100 2660 4100 10 002660	792.22
				<i>Administraton / Technology Services</i>	
PMR8980	Technology Services - Epson Projector Lamps for GBN & GBS	10/08/2018	198.07	10 E 100 2660 4100 10 002660	198.07
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000256	ACH	Cdw Government Inc			37,797.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PPP8209	Technology Services - Epson Projector Lamps for GBN & GBS	10/15/2018	990.29	10 E 100 2660 4100 10 002660	990.29	
				<i>Administraton / Technology Services</i>		
PQG0014	Lenovo M710Q 13-7100T Laptops	10/17/2018	4,980.00	10 E 100 2660 7411 10 002660	4,980.00	
				<i>Administraton / Technology Services</i>		
PQM0032	LG 34" Monitor for L. Cummings	10/17/2018	616.60	10 E 100 2660 7411 10 002660	616.60	
				<i>Administraton / Technology Services</i>		
PRH4407	Google Pixelbook 15-7Y57 Beta Tester for 2018-2019	10/19/2018	1,003.73	10 E 100 2660 7411 10 002660	1,003.73	
				<i>Administraton / Technology Services</i>		
11/13/2018	9000000257	ACH	Dick, Silas F			72.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122018	Employee Reimbursement - Mileage To/From GBOC 9/26/18 - 10/12/18	09/26/2018	72.88	10 E 100 1220 3323 10 001350	72.88	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000258	ACH	Duffy, Laura			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	10/22/2018	85.00	10 E 100 2640 2404 10 002645	85.00	
				<i>Administraton / Employee Benefits</i>		
11/13/2018	9000000259	ACH	Employee Benefits Corporation			954.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2333292	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - Oct 2018	10/15/2018	954.16	10 E 100 2640 3134 10 002645	954.16	
				<i>Administraton / Employee Benefits</i>		
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-064576	Glenbrook North - Summer School Transportation - History of Baseball - Guaranteed Rate Field	06/25/2018	108.36	40 E 100 1601 3310 10 001160	108.36	
				<i>Administraton / Summer School</i>		
091-C-065142	Glenbrook North - Transportation - World Languages - French - French Chicago Market	09/24/2018	179.29	40 E 200 2550 3313 20 001000	179.29	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065147	Glenbrook North - Transportation - English - Richard J Daley Center	09/24/2018	205.50	40 E 200 2550 3313 20 001000	205.50	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065190	Glenbrook North - Transportation - Boys' Soccer - Evanston	09/28/2018	141.89	40 E 200 2550 3310 20 005200	141.89	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-065193	Glenbrook North - Transportation - Special Ed Transitions - Feed My Starving Children	09/28/2018	190.96	40 E 200 2550 3313 20 001000	190.96	
<i>Glenbrook North High School / General Instruction</i>						
091-C-065198	Glenbrook North - Transportation - Boys' Golf - Winnetka	09/29/2018	292.32	40 E 200 2550 3310 20 005200	292.32	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-065199	Glenbrook North - Transportation - Cross Country - Niles West	09/29/2018	713.65	40 E 200 2550 3310 20 005300	713.65	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-065200	Glenbrook South - Transportation - Cheer - Feed My Starving Children	09/29/2018	151.85	40 E 300 2550 3310 30 005300	151.85	
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-065208	Glenbrook North - Transportation - World Languages - Spanish - Art Institute	10/01/2018	236.45	40 E 200 2550 3313 20 001000	236.45	
<i>Glenbrook North High School / General Instruction</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000260	ACH	First Student Inc	173,775.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065212	Glenbrook North - Transportation - Girls' Tennis - Vernon Hills	10/01/2018	129.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	129.00
091-C-065215	Glenbrook North - Transportation - Biology - Independence Grove	10/02/2018	308.22	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	308.22
091-C-065221	Glenbrook North - Transportation - Girls' Tennis - Maine East	10/02/2018	371.03	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	371.03
091-C-065224	Glenbrook North - Transportation - World Languages - Spanish - Art Institute	10/02/2018	490.95	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	490.95
091-C-065226	Glenbrook North - Transportation - Cross Country - Sunset Park	10/02/2018	482.43	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	482.43
091-C-065237	Glenbrook North - Transportation - Science - Environmental - Somme Woods	10/03/2018	150.49	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	150.49

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065239	Glenbrook North - Transportation - Tennis - Glenbrook South	10/03/2018	129.00			
				40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065240	Glenbrook North - Transportation - Soccer - Maine South	10/03/2018	139.74			
				40 E 200 2550 3310 20 005200		139.74
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065246	Glenbrook North - Transportation - Urban Studies - Wendella Boats	10/04/2018	272.12			
				40 E 200 2550 3313 20 001000		272.12
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065247	Glenbrook North - Transportation - CSL Leadership - New Trier Northfield	10/04/2018	347.34			
				40 E 200 2550 3310 20 005200		347.34
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065253	Glenbrook North - Transportation - Cheer - Maine East	10/05/2018	220.55			
				40 E 200 2550 3310 20 005300		220.55
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065254	Glenbrook North - Transportation - Girls' Tennis - Vernon Hills Cancellation Fee	10/05/2018	30.00			
				40 E 200 2550 3310 20 005300		30.00
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000260	ACH	First Student Inc	173,775.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065255	Glenbrook North - Transportation - Swim - Maine East	10/05/2018	341.81	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	341.81
091-C-065256	Glenbrook North - Transportation - Football - Maine East	10/05/2018	458.28	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	458.28
091-C-065257	Glenbrook North - Transportation - Football - Maine East	10/05/2018	258.00	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	258.00
091-C-065259	Glenbrook South - Transportation - Latin American History - Pilsen Mural Tour	10/05/2018	304.36	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	304.36
091-C-065262	Glenbrook North - Transportation - Cheer - Maine East Cancellation Fee	10/06/2018	30.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	30.00
091-C-065263	Glenbrook North - Transportation - Girls' Tennis - Vernon Hills Cancellation Fee	10/06/2018	30.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	30.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000260	ACH	First Student Inc	173,775.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065264	Glenbrook North - Transportation - Boys' Soccer - Hinsdale Central	10/06/2018	275.50	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	275.50
091-C-065265	Glenbrook North - Transportation - Boys' Soccer - Hinsdale Central	10/06/2018	226.00	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	226.00
091-C-065266	Glenbrook North - Transportation - Swim - St. Charles North	10/06/2018	324.77	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	324.77
091-C-065269	Glenbrook North - Transportation - Football - Conant	10/06/2018	143.18	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	143.18
091-C-065274	Glenbrook North - Transportation - Chicago Marathon - Grant Park	10/07/2018	290.18	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	290.18
091-C-065280	Glenbrook South - Transportation - Soccer - Grayslake North	10/09/2018	171.98	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	171.98

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065281	Glenbrook South - Transportation - Soccer - Grayslake North	10/09/2018	206.58			
				40 E 300 2550 3310 30 005200	206.58	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065282	Glenbrook North - Transportation - Golf - Sportsmans' County Club	10/09/2018	134.16			
				40 E 200 2550 3313 20 001000	134.16	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065283	Glenbrook South - Transportation - Girls' Volleyball - Maine South	10/09/2018	358.58			
				40 E 300 2550 3310 30 005300	358.58	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065284	Glenbrook South - Transportation - Tutoring Program - Onward House	10/09/2018	129.00			
				40 E 300 2550 3310 30 005800	129.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065286	Glenbrook North - Transportation - Soccer - Highland Park Cancellation Fee	10/06/2018	30.00			
				40 E 200 2550 3310 20 005200	30.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065287	Glenbrook North - Transportation - Tennis - Vernon Hills	10/08/2018	229.14			
				40 E 200 2550 3310 20 005300	229.14	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065293	Glenbrook North - Transportation - All Stars - A J Katzenmaier Elementary	10/10/2018	134.60	40 E 200 2550 3310 20 005800	134.60	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-065296	Glenbrook South - Transportation - Soccer - McAree Field	10/11/2018	323.78	40 E 300 2550 3310 30 005200	323.78	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065297	Glenbrook North - Transportation - Bowling - Pinstripes	10/11/2018	129.00	40 E 200 2550 3313 20 001000	129.00	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065298	Glenbrook South - Transportation - Girls' Volleyball - Evanston	10/11/2018	408.86	40 E 300 2550 3310 30 005300	408.86	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065299	Glenbrook North - Transportation - Girls' Swim - Vernon Hills	10/11/2018	387.10	40 E 200 2550 3310 20 005300	387.10	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065300	Glenbrook South - Transportation - AP Art - Art Institute	10/11/2018	333.16	40 E 300 2550 3313 30 001000	333.16	
				<i>Glenbrook South High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065301	Glenbrook North - Transportation - Fashion & Interior Design - Restoration Hardware	10/11/2018	207.65	40 E 200 2550 3313 20 001000	207.65 <i>Glenbrook North High School / General Instruction</i>	
091-C-065302	Glenbrook North - Transportation - Science - Morton Arboretum	10/11/2018	264.10	40 E 200 2550 3313 20 001000	264.10 <i>Glenbrook North High School / General Instruction</i>	
091-C-065303	Glenbrook North - Transportation - Science - Techny Prairie	10/11/2018	129.00	40 E 200 2550 3313 20 001000	129.00 <i>Glenbrook North High School / General Instruction</i>	
091-C-065304	Glenbrook North - Transportation - Science - Techny Prairie	10/11/2018	129.00	40 E 200 2550 3313 20 001000	129.00 <i>Glenbrook North High School / General Instruction</i>	
091-C-065307	Glenbrook South - Transportation - Math Team - New Trier	10/11/2018	207.65	40 E 300 1130 3310 30 001040	207.65 <i>Glenbrook South High School / Mathematics</i>	
091-C-065310	Glenbrook North - Transportation - Bowling - Pinstripes	10/12/2018	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
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065311	Glenbrook South - Transportation - Girls' Volleyball - Plainfield	10/12/2018	371.84	40 E 300 2550 3310 30 005300	371.84	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065313	Glenbrook North - Transportation - Science - Techny Prairie	10/12/2018	129.00	40 E 200 2550 3313 20 001000	129.00	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065314	Glenbrook North - Transportation - Science - Techny Prairie	10/12/2018	129.00	40 E 200 2550 3313 20 001000	129.00	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065315	Glenbrook South - Transportation - Boys' Soccer - Evanston	10/12/2018	153.93	40 E 300 2550 3310 30 005200	153.93	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065316	Glenbrook South - Transportation - Boys' Soccer - Techny Prairie	10/13/2018	379.57	40 E 300 2550 3310 30 005200	379.57	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065317	Glenbrook South - Transportation - Soccer - New Trier Northfield	10/13/2018	401.06	40 E 300 2550 3310 30 005200	401.06	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000260	ACH	First Student Inc	173,775.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065319	Glenbrook South - Transportation - Girls' Cross Country - Deerfield	10/13/2018	290.18	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	290.18
091-C-065320	Glenbrook South - Transportation - Boys' Cross Country - Deerfield	10/13/2018	300.92	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	300.92
091-C-065321	Glenbrook South - Transportation - Girls' Volleyball - Plainfield	10/13/2018	422.55	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	422.55
091-C-065322	Glenbrook South - Transportation - Girls' Volleyball - Vernon Hills	10/13/2018	325.85	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	325.85
091-C-065323	Glenbrook South - Transportation - Girls' Volleyball - Niles North	10/13/2018	334.44	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	334.44
091-C-065324	Glenbrook North - Transportation - Boys' Soccer - New Trier Northfield	10/13/2018	368.83	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	368.83

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000260	ACH	First Student Inc	173,775.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065325	Glenbrook North - Transportation - Girls' Swim - New Trier Northfield	10/13/2018	229.14	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	229.14
091-C-065326	Glenbrook North - Transportation - Cross Country - Deerfield	10/13/2018	769.09	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	769.09
091-C-065327	Glenbrook North - Transportation - Band - Providence Catholic High School	10/13/2018	1,360.07	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	1,360.07
091-C-065328	Glenbrook South - Transportation - Paranormal Club - Six Flags	10/14/2018	374.93	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	374.93
091-C-065329	Glenbrook North - Transportation - Girls' Volleyball - Niles North	10/13/2018	386.88	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	386.88
091-C-065331	Glenbrook North - Transportation - Bowling - Pinstripes	10/15/2018	132.44	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	132.44

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000260	ACH	First Student Inc	173,775.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065332	Glenbrook North - Transportation - Girls' Volleyball - Deerfield	10/15/2018	422.18	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	422.18
091-C-065337	Glenbrook North - Transportation - Bowling - Pinstripes	10/16/2018	304.36	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	304.36
091-C-065338	Glenbrook South - Transportation - Girls' Cross Country - Prospect	10/16/2018	129.00	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	129.00
091-C-065339	Glenbrook South - Transportation - Boys' Cross Country - Prospect	10/16/2018	159.09	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	159.09
091-C-065340	Glenbrook South - Transportation - Tutoring Program - Onward House	10/16/2018	129.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	129.00
091-C-065342	Glenbrook South - Transportation - Portfolio Day - Seniors - Niles West	10/16/2018	343.90	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	343.90

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065346	Glenbrook North - Transportation - Lifetime Sports - Bowling - Pinstripes	10/17/2018	132.44			
				40 E 200 2550 3313 20 001000	132.44	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065347	Glenbrook North - Transportation - Girls' Volleyball - Highland Park	10/17/2018	386.94			
				40 E 200 2550 3310 20 005300	386.94	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065351	Glenbrook South - Transportation - German Exchange Field Trip - English Prairie	10/17/2018	293.61			
				40 E 300 2550 3313 30 001000	293.61	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065357	Glenbrook North - Transportation - Bowling - Pinstripes	10/18/2018	304.36			
				40 E 200 2550 3313 20 001000	304.36	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065358	Glenbrook North - Transportation - Drama - Oriental Theater	10/18/2018	239.89			
				40 E 200 2550 3310 20 005800	239.89	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-065359	Glenbrook South - Transportation - Girls' Volleyball - Niles West	10/18/2018	422.61			
				40 E 300 2550 3310 30 005300	422.61	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065362	Glenbrook South - Transportation - Football - New Trier Northfield	10/18/2018	150.49	40 E 300 2550 3310 30 005200	150.49	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065363	Glenbrook South - Transportation - Swim - Evanston	10/19/2018	244.19	40 E 300 2550 3310 30 005300	244.19	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065364	Glenbrook South - Transportation - Swim - Evanston	10/19/2018	214.96	40 E 300 2550 3310 30 005300	214.96	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065365	Glenbrook South - Transportation - Football - New Trier	10/19/2018	286.74	40 E 300 2550 3310 30 005200	286.74	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065366	Glenbrook South - Transportation - Football - New Trier	10/19/2018	411.87	40 E 300 2550 3310 30 005200	411.87	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065367	Glenbrook South - Transportation - Cheer - New Trier	10/19/2018	207.65	40 E 300 2550 3310 30 005300	207.65	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065368	Glenbrook South - Transportation - Girls' Volleyball - Highland Park	10/19/2018	193.47	40 E 300 2550 3310 30 005300	193.47	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065369	Glenbrook South - Transportation - Girls' Volleyball - New Trier Winnetka	10/19/2018	205.07			
				40 E 300 2550 3310 30 005300	205.07	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065370	Glenbrook North - Transportation - Girls' Volleyball - Highland Park	10/19/2018	230.00			
				40 E 200 2550 3310 20 005300	230.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065371	Glenbrook North - Transportation - Girls' Volleyball - New Trier	10/19/2018	182.72			
				40 E 200 2550 3310 20 005300	182.72	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065374	Glenbrook North - Transportation - Friends & Company - Little Louies	10/19/2018	129.00			
				40 E 200 2550 3310 20 005800	129.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-065375	Glenbrook South - Transportation - German Exchange Field Trip - Lake Shore Bike	10/19/2018	331.87			
				40 E 300 2550 3313 30 001000	331.87	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065376	Glenbrook North - Transportation - Marching Band - 1127 Church Street	10/19/2018	129.00			
				40 E 200 2550 3310 20 001045	129.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065377	Glenbrook South - Transportation - Girls' Volleyball - Highland Park	10/20/2018	229.14			
				40 E 300 2550 3310 30 005300	229.14	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065378	Glenbrook South - Transportation - Girls' Volleyball - New Trier Winnetka	10/20/2018	214.96			
				40 E 300 2550 3310 30 005300	214.96	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065379	Glenbrook North - Transportation - Girls' Volleyball - Lyons Cancellation Fee	10/20/2018	30.00			
				40 E 200 2550 3310 20 005300	30.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065380	Glenbrook North - Transportation - Girls' Volleyball - Highland Park	10/20/2018	347.34			
				40 E 200 2550 3310 20 005300	347.34	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065381	Glenbrook North - Transportation - Girls' Volleyball - New Trier	10/20/2018	193.47			
				40 E 200 2550 3310 20 005300	193.47	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065382	Glenbrook South - Transportation - Debate - Stevenson	10/20/2018	519.26			
				40 E 300 2550 3310 30 005820	519.26	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000260	ACH	First Student Inc	173,775.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065383	Glenbrook South - Transportation - Model UN - Waubonsie Valley	10/20/2018	468.74	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	468.74
091-C-065384	Glenbrook North - Transportation - Cross Country - Busse Woods	10/20/2018	168.97	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	168.97
091-C-065386	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/21/2018	2,249.75	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	2,249.75
091-C-065387	Glenbrook South - Transportation - Key Club - Kohl's Parking Lot	10/21/2018	129.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	129.00
091-C-065388	Glenbrook North - Transportation - Bowling - Pinstripes	10/22/2018	304.36	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	304.36
091-C-065390	Glenbrook South - Transportation - Horticulture Class - Botanic Gardens	10/22/2018	258.00	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	258.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065391	Glenbrook South - Transportation - German Exchange Field Trip - Northwestern University	10/22/2018	265.68	40 E 300 2550 3313 30 001000	265.68	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065392	Glenbrook North - Transportation - Bowling - Brunswick	10/22/2018	132.44	40 E 200 2550 3310 20 005200	132.44	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065394	Glenbrook South - Transportation - Tutoring Program - Onward House	10/23/2018	129.00	40 E 300 2550 3310 30 005800	129.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065396	Glenbrook South - Transportation - Fall Bowling - Brunswick Niles	10/23/2018	129.00	40 E 300 2550 3310 30 005800	129.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065403	Glenbrook South - Transportation - German Exchange - O'Hare Airport	10/24/2018	134.40	40 E 300 2550 3310 30 005800	134.40	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065412	Glenbrook South - Transportation - TLS Biology - Lincoln Park Zoo	10/25/2018	196.91	40 E 300 2550 3313 30 001000	196.91	
				<i>Glenbrook South High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000260	ACH	First Student Inc			173,775.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065417	Glenbrook South - Transportation - Fan Bus for Soccer Game - Evanston	10/24/2018	139.74	40 E 300 2550 3310 30 005800	139.74	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065422	Glenbrook North - Transportation - CTE Field Trip - Sandvik Coromant Productivity Center	10/26/2018	286.36	40 E 200 2550 3313 20 001000	286.36	<i>Glenbrook North High School / General Instruction</i>
091-C-065425	Glenbrook South - Transportation - Student to Student - Great Room Escape Chicago	10/27/2018	129.00	40 E 300 2550 3310 30 005800	129.00	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065426	Glenbrook South - Transportation - Photo 261 - North Avenue Beach	10/27/2018	340.46	40 E 300 2550 3313 30 001000	340.46	<i>Glenbrook South High School / General Instruction</i>
11507256	Regular Student Transportation - To/From August 2018	09/07/2018	15,665.38	40 E 100 2550 3300 10 002550	15,665.38	<i>Administraton / Transportation</i>
11513883	Regular Student Transportation - To/From Sept 2018	10/09/2018	125,875.63	40 E 100 2550 3300 10 002550	125,875.63	<i>Administraton / Transportation</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000261	ACH	Frontline Technologies	5,441.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INVUS90280	Screening Assessments, Unlimited Usage for Internal Employees 12/4/18 - 12/3/19	12/04/2018	5,441.96	10 E 100 2660 3160 10 002660	5,441.96
				<i>Administraton / Technology Services</i>	
11/13/2018	9000000262	ACH	Gartner, Phillip	88.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10.23.18	Employee Reimbursement - Department Supplies	10/23/2018	32.37	10 E 300 1130 4900 30 001040	32.37
				<i>Glenbrook South High School / Mathematics</i>	
101918	Employee Reimbursement - Mileage To/From ICTM Annual Conference 10/19/18	10/19/2018	56.35	10 E 300 1130 3320 30 001040	56.35
				<i>Glenbrook South High School / Mathematics</i>	
11/13/2018	9000000263	ACH	Glynn Jr, James C	119.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-24-18	Employee Reimbursement - AP Environmental Lab Supplies	10/01/2018	119.01	10 E 300 1130 4200 30 001055	119.01
				<i>Glenbrook South High School / Science</i>	
11/13/2018	9000000264	ACH	Gravel, Raoul J, III	34.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/24/18	Employee Reimbursement - Dry Cleaning of Paraprofessional Uniform Samples	10/24/2018	34.90	10 E 100 2190 4130 10 002190	34.90
				<i>Administraton / Supervision/Security</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000265	ACH	Harris, Marshall J			111.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102618 HarrisM	Employee Meal Advance - Oracle Editor's Attendance at the National Journalism Convention 11/1/18 - 11/3/18	10/26/2018	72.00			
				99 L 990 1529 0000 30 830790	72.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
Dues2019	Employee Reimbursement - Professional Dues	10/23/2018	39.00			
				10 E 100 2640 2404 10 002645	39.00	
				<i>Administraton / Employee Benefits</i>		
11/13/2018	9000000266	ACH	Hauser Izzo LLC			6,204.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22125	Legal Services - Board of Education	10/08/2018	1,034.00			
				10 E 100 2310 3180 10 002310	1,034.00	
				<i>Administraton / Board of Education</i>		
22166	Legal Services - Board of Education	10/08/2018	5,170.00			
				10 E 100 2310 3180 10 002310	5,170.00	
				<i>Administraton / Board of Education</i>		
11/13/2018	9000000267	ACH	Hilvert, Christopher M			7.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/16/18	Employee Reimbursement - AP Biology Classroom Supplies	10/13/2018	7.13			
				10 E 300 1130 4200 30 001055	7.13	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000268	ACH	K & M Printing Co			2,190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TW-18-5235	GBN Student Directory Printing	10/10/2018	2,190.00	99 L 990 1529 0000 20 820860	2,190.00	
				<i>Student Based Activity / Science Club Account</i>		
11/13/2018	9000000269	ACH	Kiraly, Kimberly A			720.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	10/11/2018	720.00	10 E 100 2210 2300 10 002210	720.00	
				<i>Administraton / Improvement Of Instruction</i>		
11/13/2018	9000000270	ACH	Klasen, John			1,547.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101718	Employee Reimbursement - Airfare, Hotel, & Transportation To/From NACAC Conference 9/25/18 - 9/29/18	10/17/2018	1,547.15	10 E 300 2121 3320 30 002125	1,547.15	
				<i>Glenbrook South High School / College Resource Center</i>		
11/13/2018	9000000271	ACH	Lazzaro, Tricia M			79.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102318LazzaroT	Employee Reimbursement - Science Supplies	10/17/2018	79.05	10 E 500 1212 4100 50 001360	79.05	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		

AP Check Register

AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000272	ACH	LeBlanc, Robert			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	10/29/2018	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
11/13/2018	9000000273	ACH	Marushka, Lydia D			132.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10252018	Employee Reimbursement - Mileage To/From Transition 10/1/18 - 10/25/18	10/25/2018	132.44			
				10 E 100 1220 3323 10 001350	132.44	
				<i>Administraton / Transition Services</i>		
11/13/2018	9000000274	ACH	McCaffrey, Kevin M			385.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ca102018	Employee Reimbursement - GBN Debate - Caucus 10/19/18 - 10/21/18 - Fuel for Minibus	10/20/2018	41.08			
				40 E 200 2550 3310 20 005820	41.08	
				<i>Glenbrook North High School / Debate</i>		
ca102018a	Employee Reimbursement - GBN Debate - Caucus 10/19/18 - 10/21/18 - Fuel for Minibus	10/25/2018	74.05			
				40 E 200 2550 3310 20 005820	74.05	
				<i>Glenbrook North High School / Debate</i>		
ma102918a	Employee Meal Advance - Debate - Blake Tournament - 12/14/18 - 12/16/18	12/14/2018	90.00			
				10 E 200 1520 3340 20 005820	90.00	
				<i>Glenbrook North High School / Debate</i>		

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000274	ACH	McCaffrey, Kevin M			385.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ma120718	Employee Meal Advance - Debate - Dowling Paradigm Tournament - 12/7/18 - 12/9/18	12/07/2018	90.00			
				10 E 200 1520 3340 20 005820	90.00	
				<i>Glenbrook North High School / Debate</i>		
mamsu113018	Employee Meal Advance - MSU Tournament 11/30/18	11/30/2018	90.00			
				10 E 200 1520 3340 20 005820	90.00	
				<i>Glenbrook North High School / Debate</i>		
11/13/2018	9000000275	ACH	O'Connell, Tarah A			188.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09212018	Employee Reimbursement - Mileage To/From GBN 5/1/18 - 9/21/18	09/21/2018	83.19			
				10 E 100 2630 3323 10 002630	83.19	
				<i>Administraton / PR/Communications</i>		
11022018	Employee Reimbursement - Hotel for the Illinois National School Public Relations Association Conference 11/1/18 & 11/2/18	11/02/2018	105.28			
				10 E 100 2630 3320 10 002630	105.28	
				<i>Administraton / PR/Communications</i>		
11/13/2018	9000000276	ACH	Office Depot			25.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10289282	GBA Academy - Office Supplies	10/31/2018	25.11			
				10 E 100 1650 4100 10 001650	25.11	
				<i>Administraton / Academy</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2018	9000000277	ACH	Pipkin, Stephen R	90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MA102918	Employee Meal Advance - Debate - Blake Tournament - 12/14/18 - 12/16/18	12/14/2018	90.00	
				10 E 200 1520 3340 20 005820
				90.00
				<i>Glenbrook North High School / Debate</i>
11/13/2018	9000000278	ACH	Reed Rigging Inc	3,926.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
034767	GBN CPA Annual Inspection	08/07/2018	3,926.80	
				10 E 200 1530 3230 20 005805
				3,926.80
				<i>Glenbrook North High School / Auditorium</i>
11/13/2018	9000000279	ACH	Rosen, Carrie M	330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	09/18/2018	330.00	
				10 E 100 2210 2300 10 002210
				330.00
				<i>Administraton / Improvement Of Instruction</i>
11/13/2018	9000000280	ACH	Ruder, Brian M	68.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10242018	Employee Reimbursement - Mileage To/From Transition 10/1/18 - 10/24/18	10/24/2018	51.48	
				10 E 100 1220 3323 10 001350
				51.48
				<i>Administraton / Transition Services</i>
10312018	Employee Reimbursement - Mileage To/From Transition 10/25/18 - 10/31/18	10/31/2018	16.58	
				10 E 100 1220 3323 10 001350
				16.58
				<i>Administraton / Transition Services</i>

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AP Run: AP-V-11/13/2018 — Post Date: 2018-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000281	ACH	Rusin, Anna B	108.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Shoe Reimbursement Oct 18	Employee Reimbursement - Safety Work Shoes	10/26/2018	108.56		
				20 E 300 2530 2310 10 009015	108.56
				<i>Glenbrook South High School / Safety Committee</i>	
11/13/2018	9000000282	ACH	Rylander, Jeffrey W	146.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/26/18	Employee Reimbursement - Biology Lab Supplies	10/25/2018	15.99		
				10 E 300 1130 4200 30 001055	15.99
				<i>Glenbrook South High School / Science</i>	
10/29/18	Employee Reimbursement - Physics Classroom Supplies	10/27/2018	42.96		
				10 E 300 1130 4200 30 001055	42.96
				<i>Glenbrook South High School / Science</i>	
10-19-18	Employee Reimbursement - Science Speaker Supplies	10/10/2018	88.03		
				10 E 300 1130 4200 30 001055	55.38
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4900 30 001055	32.65
				<i>Glenbrook South High School / Science</i>	
11/13/2018	9000000283	ACH	Scariano, Himes And Petrarca	6,988.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41174	Legal Services - Board of Education	10/01/2018	6,988.28		
				10 E 100 2310 3180 10 002310	6,988.28
				<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2018	9000000284	ACH	Sly, Lisa Meinhard			12.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10302018	Employee Reimbursement - Mileage To/From GBN & GBOC 10/1/18 - 10/30/18	10/30/2018	12.14			
				10 E 100 2660 3323 10 002660	12.14	
				<i>Administraton / Technology Services</i>		
11/13/2018	9000000285	ACH	Sorkin, Karla M			109.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152018	Employee Reimbursement - Mileage To/From GBOC 10/1/18 - 10/15/18	10/01/2018	42.42			
				10 E 100 1220 3323 10 001350	42.42	
				<i>Administraton / Transition Services</i>		
10-31-2018 K. Sorkin Mil	Employee Reimbursement - Mileage To/From GBOC 10/16/18 - 10/31/18	10/31/2018	67.11			
				10 E 100 1220 3323 10 001350	67.11	
				<i>Administraton / Transition Services</i>		
11/13/2018	9000000286	ACH	Tate, Tara			1,467.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10252018	Employee Meal Advance - Debate Judge D. Henning - Badgerland Tournament - 11/9/18 - 11/10/18	10/25/2018	64.00			
				10 E 300 1520 3330 30 005820	64.00	
				<i>Glenbrook South High School / Debate</i>		
11042018	Employee Reimbursement - Tournament Personnel Gifts - 2018 Glenbrooks Speech and Debate Tournament	11/04/2018	691.22			
				99 L 990 1529 0000 10 810250	691.22	
				<i>Student Based Activity Account / Debate Tournament</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000286	ACH	Tate, Tara	1,467.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11062018	Employee Meal Advance & Three Judges - Debate - Dowling Paradigm Tournament 12/7/18 - 12/9/18	12/07/2018	288.00	10 E 300 1520 3330 30 005820	288.00
				<i>Glenbrook South High School / Debate</i>	
11092018	Employee Meal Advance - Badgerland Debate Tournament 11/9/18 - 11/10/18	11/09/2018	64.00	10 E 300 1520 3330 30 005820	64.00
				<i>Glenbrook South High School / Debate</i>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	10/25/2018	360.00	10 E 100 2210 2300 10 002210	360.00
				<i>Administraton / Improvement Of Instruction</i>	
11/13/2018	9000000287	ACH	UpMerch	295.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
916227	GBS Boys' Wrestling Shirts	10/17/2018	295.75	99 L 990 1529 0000 30 831337	295.75
				<i>Student Based Activity / Wrestling Account</i>	
11/13/2018	9000000288	ACH	Vasilopoulos, Maria J	169.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/17/18-MV	Employee Reimbursement - Mileage To/From NSMC Leadership Summit 10/10/18 - 10/12/18	10/12/2018	72.27	10 E 200 1130 3320 20 001040	72.27
				<i>Glenbrook North High School / Mathematics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018	9000000288	ACH	Vasilopoulos, Maria J	169.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/29/2018-MV	Employee Reimbursement - Department Refreshments	10/29/2018	96.89	10 E 200 1130 4900 20 001040	96.89
				<i>Glenbrook North High School / Mathematics</i>	
11/13/2018	9000000289	ACH	Williams, Megan E	29.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09182018	Employee Reimbursement - Mileage To/From The Co-Taught Classroom Conference 9/18/18 & 10/2/18	09/18/2018	29.43	10 E 300 2330 3320 30 001300	29.43
				<i>Glenbrook South High School / Special Education</i>	
11/13/2018	9000000290	ACH	Winston, Carol M	110.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09262018	Employee Reimbursement - Mileage To/From GBOC 8/20/18 - 9/26/18	09/26/2018	110.52	10 E 100 1220 3323 10 001350	110.52
				<i>Administraton / Transition Services</i>	
11/13/2018	9000000291	ACH	Wysocki, Robert P	72.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102618 WysockiR	Employee Meal Advance - Oracle Editor's Attendance at the National Journalism Convention 11/1/18 - 11/3/18	11/01/2018	72.00	99 L 990 1529 0000 30 830790	72.00
				<i>Student Based Activity Account / Oracle-newspaper</i>	
Total:				\$1,537,672.38	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-11/13/2018 Summary

Type	Count	Amount
Regular	398	1,280,313.45
ACH Checks:	41	257,358.93
Wire Transfers:	0	0.00
Total:	439	\$1,537,672.38

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2018		ACH	Glenbrook Revolving Fund	10,805.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2018	Funds to Reimburse Revolving Fund for November 2018	11/13/2018	10,805.00		
				10 A 100 1055 0000 00 000000	3,540.00
				<i>Administraton / Undefined</i>	
				99 A 100 1055 0000 00 000000	7,265.00
				<i>Administraton / Undefined</i>	
				Total:	\$10,805.00

AP-V-11/13/2018b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	10,805.00
Wire Transfers:	0	0.00
Total:	1	\$10,805.00

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	807,260.50
20 - Operations & Maintenance Fund	114,729.55
40 - Transportation Fund	188,816.69
60 - Capital Projects Fund	357,335.00
90 - Life Safety	54,907.69
95 - Glenbrook Aquatics	58,463.28
96 - Community Programs	137.13
99 - Student Activities Fund	179,778.76
	<hr/>
	\$1,761,428.60