



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

**From:** Dr. Kimberly Ptak

**Date:** December 10, 2018

**Re:** Approval of Accounts Payable Bills

**Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,526,921.25.

**Background**

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

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

<b>Check Date(s): December 11, 2018</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,176,617.19
20	Operations and Maintenance	\$211,310.09
30	Debt Service	\$0.00
40	Transportation	\$326,029.27
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$71,851.66
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$339,576.92
95	Glenbrook Aquatics	\$30,102.07
96	Community Programs	\$1,779.00
99	Student Activities *	\$369,655.05
<b>Total</b>		<b>\$2,526,921.25</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 10th day of December, 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-11/12/18 — Post Date: 2018-11-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/12/2018	103335	Check	Safeway Transportation Svcs Corp	118,211.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
100857	Special Education - Transportation - Oct 2018	10/31/2018	118,211.00	40 E 100 2550 3300 10 001300	115,481.00
				<i>Administraton / Special Education</i>	
				40 E 100 2550 3300 10 001900	2,730.00
				<i>Administraton / Alternative Programs</i>	
				<b>Total:</b>	<b>\$118,211.00</b>

### AP-V-11/12/18 Summary

Type	Count	Amount
Regular	1	118,211.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$118,211.00</b>

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2018	November 2018 Procurement Card	11/26/2018	1,199.53	10 E 200 2410 4100 20 002410	32.47
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 200 2410 4900 20 002410	75.84
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 200 2410 7400 20 002410	1,091.22
				<i>Glenbrook North High School / Principal's Office</i>	
November 2018	November 2018 Procurement Card	11/26/2018	8,982.33	40 E 200 2550 3310 20 001045	542.33
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				40 E 200 2550 3310 20 005800	5,090.00
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
				40 E 200 2550 3310 20 005820	2,512.50
				<i>Glenbrook North High School / Debate</i>	
				99 L 990 1529 0000 20 820739	837.50
				<i>Student Based Activity / Debate Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	1,098.50	10 E 200 1400 4100 10 003220	698.50
				<i>Glenbrook North High School / CTEI Grant</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 1400 4100 20 001405		400.00
				<i>Glenbrook North High School / Technical Education</i>		
November 2018	November 2018 Procurement Card	11/26/2018	518.26	10 E 200 1400 4100 10 003220		320.45
				<i>Glenbrook North High School / CTEI Grant</i>		
				10 E 200 1400 4100 20 001425		149.87
				<i>Glenbrook North High School / Family/Consumer Science</i>		
				10 E 200 1400 4100 20 001435		47.94
				<i>Glenbrook North High School / PreSchool</i>		
November 2018	November 2018 Procurement Card	11/26/2018	2,343.92	10 E 200 1400 4100 10 003220		558.20
				<i>Glenbrook North High School / CTEI Grant</i>		
				10 E 200 1400 4100 20 001405		33.47
				<i>Glenbrook North High School / Technical Education</i>		
				10 E 200 1400 4100 20 001415		22.01
				<i>Glenbrook North High School / Business Education</i>		
				10 E 200 1400 4100 20 001425		370.50
				<i>Glenbrook North High School / Family/Consumer Science</i>		
				10 E 200 1400 4100 20 001435		57.76
				<i>Glenbrook North High School / PreSchool</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 1400 7140 10 003220		999.98
				<i>Glenbrook North High School / CTEI Grant</i>		
				99 L 990 1529 0000 20 820550		302.00
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>		
November 2018	November 2018 Procurement Card	11/26/2018	499.01			
				10 E 200 1400 4100 10 003220		61.50
				<i>Glenbrook North High School / CTEI Grant</i>		
				10 E 200 1400 4100 20 001405		62.00
				<i>Glenbrook North High School / Technical Education</i>		
				10 E 200 1400 4870 20 001405		375.51
				<i>Glenbrook North High School / Technical Education</i>		
November 2018	November 2018 Procurement Card	11/26/2018	477.22			
				10 E 200 1400 4100 10 003220		437.23
				<i>Glenbrook North High School / CTEI Grant</i>		
				10 E 200 1400 4100 20 001425		39.99
				<i>Glenbrook North High School / Family/Consumer Science</i>		
November 2018	November 2018 Procurement Card	11/26/2018	2,069.65			
				10 E 200 1130 6500 20 001000		309.88
				<i>Glenbrook North High School / General Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1510 4100 20 005100	209.43
				<i>Glenbrook North High School / Athletics</i>	
				10 E 200 1510 6500 20 005230	240.00
				<i>Glenbrook North High School / Boys Golf</i>	
				10 E 200 2410 3340 20 002410	1,209.25
				<i>Glenbrook North High School / Principal's Office</i>	
				99 L 990 1529 0000 20 820490	101.09
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	3,010.71	10 E 200 1130 6500 20 001000	39.25
				<i>Glenbrook North High School / General Instruction</i>	
				10 E 200 1510 6500 20 005330	120.00
				<i>Glenbrook North High School / Girls Golf</i>	
				10 E 200 2410 3340 20 002410	997.86
				<i>Glenbrook North High School / Principal's Office</i>	
				99 L 990 1529 0000 20 820490	1,853.60
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	2,275.16	10 E 200 1130 6500 20 001000	319.18
				<i>Glenbrook North High School / General Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1510 3320 20 005100	499.00
				<i>Glenbrook North High School / Athletics</i>	
				10 E 200 2410 3340 20 002410	469.80
				<i>Glenbrook North High School / Principal's Office</i>	
				99 L 990 1529 0000 20 820490	987.18
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	261.12	10 E 200 2111 4100 20 002110	62.24
				<i>Glenbrook North High School / Dean's Office</i>	
				10 E 200 2111 4900 20 002110	198.88
				<i>Glenbrook North High School / Dean's Office</i>	
November 2018	November 2018 Procurement Card	11/26/2018	734.47	10 E 200 1130 4100 20 001020	219.61
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4300 20 001020	132.55
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4300 20 001150	203.01
				<i>Glenbrook North High School / Reading Improvement</i>	
				10 E 200 1800 4100 20 001180	43.84
				<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
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 1800 4300 20 001180		87.49
				<i>Glenbrook North High School / English Language Learners</i>		
				99 L 990 1529 0000 20 820610		47.97
				<i>Student Based Activity / Laconian-yearbook Account</i>		
November 2018	November 2018 Procurement Card	11/26/2018	1,078.66			
				10 E 200 1130 3320 20 001030		180.00
				<i>Glenbrook North High School / World Language</i>		
				10 E 200 1130 4100 20 001030		266.68
				<i>Glenbrook North High School / World Language</i>		
				10 L 200 4850 0000 00 000000		594.00
				<i>Glenbrook North High School / Undefined</i>		
				99 L 990 1529 0000 20 821335		37.98
				<i>Student Based Activity / GBN World Lang Honor Society</i>		
November 2018	November 2018 Procurement Card	11/26/2018	1,567.58			
				10 E 200 2121 3320 20 002120		193.98
				<i>Glenbrook North High School / Guidance Services</i>		
				10 E 200 2121 4100 20 002120		397.57
				<i>Glenbrook North High School / Guidance Services</i>		
				10 E 200 2121 4900 20 002125		164.45
				<i>Glenbrook North High School / College Resource Center</i>		

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11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 2130 4100 20 002130		423.48
				<i>Glenbrook North High School / Health Services</i>		
				99 L 990 1529 0000 20 820050		388.10
				<i>Student Based Activity / Advanced Placement Account / Testing</i>		
November 2018	November 2018 Procurement Card	11/26/2018	366.37			
				10 E 200 1130 3320 20 001152		37.45
				<i>Glenbrook North High School / Academic Resource Center</i>		
				10 E 200 1130 4100 20 001152		13.30
				<i>Glenbrook North High School / Academic Resource Center</i>		
				10 E 200 2222 4100 20 002220		27.04
				<i>Glenbrook North High School / Library Services</i>		
				10 E 200 2222 4300 20 002220		121.63
				<i>Glenbrook North High School / Library Services</i>		
				10 E 200 2222 4400 20 002220		138.95
				<i>Glenbrook North High School / Library Services</i>		
				10 E 200 2222 4900 20 002220		28.00
				<i>Glenbrook North High School / Library Services</i>		
November 2018	November 2018 Procurement Card	11/26/2018	3,506.10			
				20 E 200 2542 3770 20 009010		381.13
				<i>Glenbrook North High School / Custodial Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 200 2542 4100 20 009010	9.90
				<i>Glenbrook North High School / Custodial Services</i>	
				20 E 200 2542 4822 20 009010	49.90
				<i>Glenbrook North High School / Custodial Services</i>	
				20 E 200 2543 4870 20 009080	1,741.65
				<i>Glenbrook North High School / Grounds Maintenance</i>	
				20 E 200 2544 4100 20 009050	140.17
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4840 20 009050	721.23
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4842 20 009050	170.91
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4847 20 009050	291.21
				<i>Glenbrook North High School / Building Maintenance</i>	
November 2018	November 2018 Procurement Card	11/26/2018	369.23	10 E 200 1520 4100 20 005850	6.00
				<i>Glenbrook North High School / Mathletes</i>	
				99 L 990 1529 0000 20 820707	363.23
				<i>Student Based Activity / Math Team Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
November 2018	November 2018 Procurement Card	11/26/2018	563.01	10 E 200 1130 3320 20 001040		266.00
				<i>Glenbrook North High School / Mathematics</i>		
				10 E 200 1130 4100 20 001040		297.01
				<i>Glenbrook North High School / Mathematics</i>		
November 2018	November 2018 Procurement Card	11/26/2018	3,515.53	10 E 200 1130 4100 20 001055		2,036.50
				<i>Glenbrook North High School / Science</i>		
				10 E 200 1130 6500 20 001055		95.00
				<i>Glenbrook North High School / Science</i>		
				10 E 200 1130 7400 20 001055		705.52
				<i>Glenbrook North High School / Science</i>		
				10 L 200 4850 0000 00 000000		630.00
				<i>Glenbrook North High School / Undefined</i>		
				99 L 990 1529 0000 20 820870		48.51
				<i>Student Based Activity / GBN Scholastic Bowl Account</i>		
November 2018	November 2018 Procurement Card	11/26/2018	3,821.83	10 E 200 1130 4100 20 001045		977.81
				<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	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1130 6500 20 001045	962.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1400 4100 20 001410	741.02
				<i>Glenbrook North High School / Broadcasting</i>	
				99 L 990 1529 0000 20 820730	382.00
				<i>Student Based Activity / Music General Fund Account</i>	
				99 L 990 1529 0000 20 821275	759.00
				<i>Student Based Activity / Tri-m Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	384.52	10 E 200 1130 4100 20 001005	278.35
				<i>Glenbrook North High School / Visual Arts</i>	
				10 E 200 1130 4100 20 001045	87.77
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 200 1130 4900 20 001005	18.40
				<i>Glenbrook North High School / Visual Arts</i>	
November 2018	November 2018 Procurement Card	11/26/2018	252.40	10 E 200 1520 4100 20 005825	-18.22
				<i>Glenbrook North High School / Drama Productions</i>	
				99 L 990 1529 0000 20 820335	200.63
				<i>Student Based Activity / No Drama Productions Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 821220	69.99
				<i>Student Based Activity / Theater Club Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	1,183.50	10 E 200 1130 3320 20 001060	980.00
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 4100 20 001060	114.06
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 7400 20 001060	39.44
				<i>Glenbrook North High School / Social Studies</i>	
				10 L 200 4850 0000 00 000000	50.00
				<i>Glenbrook North High School / Undefined</i>	
November 2018	November 2018 Procurement Card	11/26/2018	479.04	10 E 200 1220 4100 20 001320	49.21
				<i>Glenbrook North High School / Developmental Learning Skills</i>	
				10 E 200 1220 4200 20 001320	59.40
				<i>Glenbrook North High School / Developmental Learning Skills</i>	
				10 E 200 2330 4100 20 001300	146.77
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 4200 20 001300	55.98
				<i>Glenbrook North High School / Special Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 2330 4900 20 001300	167.68
				<i>Glenbrook North High School / Special Education</i>	
November 2018	November 2018 Procurement Card	11/26/2018	830.69	10 E 100 2310 3320 10 002310	288.40
				<i>Administraton / Board of Education</i>	
				10 E 100 2321 4100 10 002320	16.99
				<i>Administraton / Superintendent's Office</i>	
				10 E 100 2640 3320 10 002640	525.30
				<i>Administraton / Human Resources Department</i>	
November 2018	November 2018 Procurement Card	11/26/2018	7,894.63	10 E 100 2210 3320 10 004620	2,442.00
				<i>Administraton / IDEA-PL 94-142</i>	
				10 E 100 2330 4100 10 001300	53.29
				<i>Administraton / Special Education</i>	
				10 E 100 3000 4100 10 004090	3,149.34
				<i>Administraton / Drug Free Communities</i>	
				10 E 100 3000 6400 10 004090	300.00
				<i>Administraton / Drug Free Communities</i>	
				40 E 100 2550 3300 10 001300	1,950.00
				<i>Administraton / Special Education</i>	

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Glenbrook High School District 225

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11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2018	November 2018 Procurement Card	11/26/2018	838.92		
				10 E 100 1220 4100 10 001350	36.14
				<i>Administraton / Transition Services</i>	
				10 E 100 2321 4100 10 002320	45.98
				<i>Administraton / Superintendent's Office</i>	
				10 E 100 2321 4900 10 002320	321.50
				<i>Administraton / Superintendent's Office</i>	
				10 E 100 2321 7400 10 002320	230.94
				<i>Administraton / Superintendent's Office</i>	
				10 E 300 1130 3910 10 001001	24.36
				<i>Glenbrook South High School / Financial Aid</i>	
				40 E 100 2550 3300 10 001900	180.00
				<i>Administraton / Alternative Programs</i>	
November 2018	November 2018 Procurement Card	11/26/2018	1,748.99		
				10 E 100 2660 3160 10 002660	299.99
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	1,449.00
				<i>Administraton / Technology Services</i>	



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11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
November 2018	November 2018 Procurement Card	11/26/2018	2,564.86	10 E 100 2660 3160 10 002660		19.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		129.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 4100 10 002660		156.59
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 4900 10 002660		371.48
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 7411 10 002660		1,888.79
				<i>Administraton</i>	<i>/ Technology Services</i>	
November 2018	November 2018 Procurement Card	11/26/2018	7,920.00	10 E 100 2660 3160 10 002660		7,920.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
November 2018	November 2018 Procurement Card	11/26/2018	722.35	10 E 100 2660 3160 10 002660		344.88
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 7411 10 002660		377.47
				<i>Administraton</i>	<i>/ Technology Services</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
November 2018	November 2018 Procurement Card		11/26/2018	8,073.35		
					10 E 300 2410 3410 30 002410	22.38
					<i>Glenbrook South High School / Principal's Office</i>	
					20 E 300 2542 3750 30 009010	342.55
					<i>Glenbrook South High School / Custodial Services</i>	
					20 E 300 2542 3760 30 009010	2,952.67
					<i>Glenbrook South High School / Custodial Services</i>	
					20 E 300 2543 3270 30 009080	3,869.36
					<i>Glenbrook South High School / Grounds Maintenance</i>	
					20 E 300 2543 4640 30 009080	333.12
					<i>Glenbrook South High School / Grounds Maintenance</i>	
					20 E 300 2544 3320 30 009050	51.50
					<i>Glenbrook South High School / Building Maintenance</i>	
					20 E 300 2544 4840 30 009050	430.95
					<i>Glenbrook South High School / Building Maintenance</i>	
					20 E 300 2544 4847 30 009050	70.82
					<i>Glenbrook South High School / Building Maintenance</i>	
November 2018	November 2018 Procurement Card		11/26/2018	4,933.74		
					10 E 300 1400 4100 10 003220	116.94
					<i>Glenbrook South High School / CTEI Grant</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4100 10 004745	213.72
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
				10 E 300 1400 4100 30 001405	160.43
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4200 30 001415	2,069.00
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 4200 30 001435	26.41
				<i>Glenbrook South High School / PreSchool</i>	
				10 E 300 1400 4900 30 001405	187.28
				<i>Glenbrook South High School / Technical Education</i>	
				10 L 300 4850 0000 00 000000	1,152.12
				<i>Glenbrook South High School / Undefined</i>	
				99 L 300 4800 0000 00 480020	1,007.84
				<i>Glenbrook South High School / Intro to Business Projects</i>	
November 2018	November 2018 Procurement Card	11/26/2018	736.47	10 E 300 1400 4100 10 003220	615.84
				<i>Glenbrook South High School / CTEI Grant</i>	
				10 E 300 1400 4130 30 001425	58.43
				<i>Glenbrook South High School / Family/Consumer Science</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4200 30 001425	55.63
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 1400 4900 30 001435	6.57
				<i>Glenbrook South High School / PreSchool</i>	
November 2018	November 2018 Procurement Card	11/26/2018	837.87	10 E 300 1130 4200 30 001057	219.11
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1400 4100 10 004745	230.11
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
				10 E 300 1400 4100 30 001405	66.13
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4200 30 001405	50.00
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4200 30 001435	36.57
				<i>Glenbrook South High School / PreSchool</i>	
				99 L 300 4800 0000 00 480020	235.95
				<i>Glenbrook South High School / Intro to Business Projects</i>	
November 2018	November 2018 Procurement Card	11/26/2018	421.84	10 E 300 1400 4100 10 003220	417.97
				<i>Glenbrook South High School / CTEI Grant</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4200 30 001425	3.87
				<i>Glenbrook South High School / Family/Consumer Science</i>	
November 2018	November 2018 Procurement Card	11/26/2018	1,559.50	10 E 300 1130 4100 30 001000	567.00
				<i>Glenbrook South High School / General Instruction</i>	
				10 E 300 2111 3320 30 002110	550.95
				<i>Glenbrook South High School / Dean's Office</i>	
				10 E 300 2111 4100 30 002110	186.55
				<i>Glenbrook South High School / Dean's Office</i>	
				40 E 100 2550 3305 10 002550	255.00
				<i>Administraton / Transportation</i>	
November 2018	November 2018 Procurement Card	11/26/2018	1,281.39	10 E 300 1130 3320 30 001020	720.00
				<i>Glenbrook South High School / English</i>	
				10 E 300 1130 3320 30 001060	360.00
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4100 30 001020	186.09
				<i>Glenbrook South High School / English</i>	
				10 E 300 1130 4300 30 001020	15.30
				<i>Glenbrook South High School / English</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2018	November 2018 Procurement Card	11/26/2018	51.47	10 E 300 1130 4900 30 001155 <i>Glenbrook South High School / Titan Learning Center</i>	51.47
November 2018	November 2018 Procurement Card	11/26/2018	795.76	10 E 300 1130 3320 30 001030 <i>Glenbrook South High School / World Language</i>	130.00
				10 E 300 1130 4100 30 001030 <i>Glenbrook South High School / World Language</i>	115.76
				10 L 300 4850 0000 00 000000 <i>Glenbrook South High School / Undefined</i>	550.00
November 2018	November 2018 Procurement Card	11/26/2018	1,348.95	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School / Guidance Services</i>	451.22
				10 E 300 2121 4100 30 002125 <i>Glenbrook South High School / College Resource Center</i>	15.17
				10 E 300 2121 4100 30 002126 <i>Glenbrook South High School / Peer Group</i>	48.30
				10 E 300 2121 4900 30 002125 <i>Glenbrook South High School / College Resource Center</i>	142.02

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2121 6400 30 002120	35.00
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 6400 30 002125	35.00
				<i>Glenbrook South High School / College Resource Center</i>	
				10 E 300 2130 3320 30 002130	170.00
				<i>Glenbrook South High School / Health Services</i>	
				10 E 300 2130 4100 30 002130	77.58
				<i>Glenbrook South High School / Health Services</i>	
				10 E 300 2130 4900 30 002130	86.66
				<i>Glenbrook South High School / Health Services</i>	
				40 E 100 2550 3305 10 002550	38.00
				<i>Administraton / Transportation</i>	
				99 L 990 1529 0000 30 830060	250.00
				<i>Student Based Activity / Aid Fund Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	2,594.94	10 E 300 2222 4100 30 002220	271.52
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4300 30 002220	1,412.63
				<i>Glenbrook South High School / Library Services</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2222 4310 30 002220	48.99
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4400 30 002220	861.80
				<i>Glenbrook South High School / Library Services</i>	
November 2018	November 2018 Procurement Card	11/26/2018	778.46	10 E 300 1130 3320 30 001040	119.97
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4100 30 001040	313.54
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4200 30 001040	49.00
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 4900 30 001040	65.95
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 6400 30 001040	35.00
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 2410 3320 30 002410	195.00
				<i>Glenbrook South High School / Principal's Office</i>	
November 2018	November 2018 Procurement Card	11/26/2018	614.47	10 E 300 1130 4100 30 001045	36.24
				<i>Glenbrook South High School / Music/Performing Arts</i>	



## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4200 30 001045	194.23
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 6500 30 001045	10.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				99 L 990 1529 0000 30 830501	374.00
				<i>Student Based Activity / Glee Club Choir Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	204.61	10 E 300 1130 4100 30 001005	65.98
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 4100 30 001045	41.90
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 4200 30 001005	81.74
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1400 7400 30 001410	14.99
				<i>Glenbrook South High School / Broadcasting</i>	
November 2018	November 2018 Procurement Card	11/26/2018	441.01	10 E 300 1130 4900 30 001035	29.01
				<i>Glenbrook South High School / Health Education</i>	
				10 E 300 1510 3320 30 005210	412.00
				<i>Glenbrook South High School / Baseball</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
November 2018	November 2018 Procurement Card	11/26/2018	9,010.14			
				10 E 300 1130 3220 30 001050	3,032.64	
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1130 4100 30 001035	8.67	
				<i>Glenbrook South High School / Health Education</i>		
				10 E 300 1130 4100 30 001050	553.92	
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1130 4900 30 001050	224.03	
				<i>Glenbrook South High School / Physical Education</i>		
				40 E 300 2550 4640 30 005100	47.60	
				<i>Glenbrook South High School / Athletics</i>		
				99 L 990 1529 0000 30 830386	1,625.00	
				<i>Student Based Activity Account / Field Hockey Boosters</i>		
				99 L 990 1529 0000 30 830490	530.60	
				<i>Student Based Activity Account / Sports Tournaments</i>		
				99 L 990 1529 0000 30 830900	1,582.58	
				<i>Student Based Activity Account / Soccer-boys</i>		
				99 L 990 1529 0000 30 831315	1,405.10	
				<i>Student Based Activity Account / Volleyball-girls</i>		

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
November 2018	November 2018 Procurement Card	11/26/2018	1,579.86	10 E 300 1130 3320 30 001060		1,320.00
				<i>Glenbrook South High School / Social Studies</i>		
				10 E 300 1130 4200 30 001060		49.86
				<i>Glenbrook South High School / Social Studies</i>		
				10 L 300 4850 0000 00 000000		210.00
				<i>Glenbrook South High School / Undefined</i>		
November 2018	November 2018 Procurement Card	11/26/2018	1,751.26	10 E 300 1220 3320 30 001320		1,355.00
				<i>Glenbrook South High School / Developmental Learning Skills</i>		
				10 E 300 1220 4100 30 001320		7.99
				<i>Glenbrook South High School / Developmental Learning Skills</i>		
				10 E 300 1220 4200 30 001320		57.03
				<i>Glenbrook South High School / Developmental Learning Skills</i>		
				10 E 300 2330 4100 30 001300		331.24
				<i>Glenbrook South High School / Special Education</i>		
November 2018	November 2018 Procurement Card	11/26/2018	10,812.26	10 E 300 1510 3230 30 005100		390.00
				<i>Glenbrook South High School / Athletics</i>		

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1510 3340 30 005100	1,630.70
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 4100 30 005100	103.81
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 4100 30 005215	147.99
				<i>Glenbrook South High School / Boys Basketball</i>	
				10 E 300 1510 4100 30 005280	250.00
				<i>Glenbrook South High School / Boys Track</i>	
				10 E 300 1510 4100 30 005315	74.99
				<i>Glenbrook South High School / Girls Basketball</i>	
				10 E 300 1510 4900 30 005100	19.19
				<i>Glenbrook South High School / Athletics</i>	
				40 E 300 2550 4640 30 005100	597.57
				<i>Glenbrook South High School / Athletics</i>	
				96 R 300 1719 0000 00 005500	1,779.00
				<i>Glenbrook South High School / GBS Community Swim Program</i>	
				99 L 990 1529 0000 30 830200	3,405.00
				<i>Student Based Activity / Cheerleaders Account</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830490	1,192.70
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 830504	465.31
				<i>Student Based Activity / Golf-girls Account</i>	
				99 L 990 1529 0000 30 830900	384.00
				<i>Student Based Activity / Soccer-boys Account</i>	
				99 L 990 1529 0000 30 831195	372.00
				<i>Student Based Activity / GBS Swim/Diving-Boys Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	-100.00	10 E 300 1510 4100 30 005110	-100.00
				<i>Glenbrook South High School / Training Room</i>	
November 2018	November 2018 Procurement Card	11/26/2018	2,070.72	10 E 300 1130 3320 30 001055	879.66
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4200 30 001055	412.08
				<i>Glenbrook South High School / Science</i>	
				99 L 990 1529 0000 30 830525	671.62
				<i>Student Based Activity / Cure Club Account</i>	
				99 L 990 1529 0000 30 830860	107.36
				<i>Student Based Activity / Science Club Account</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2018	November 2018 Procurement Card	11/26/2018	1,310.59		
				10 E 300 1130 3320 30 001055	429.00
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4200 30 001055	848.10
				<i>Glenbrook South High School / Science</i>	
				99 L 990 1529 0000 30 830350	25.98
				<i>Student Based Activity / Engineering Club Account</i>	
				99 L 990 1529 0000 30 830865	7.51
				<i>Student Based Activity / Science Olympiad Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	135.81		
				10 E 100 1650 4100 10 001650	56.91
				<i>Administraton / Academy</i>	
				10 E 100 1650 4300 10 001650	78.90
				<i>Administraton / Academy</i>	
November 2018	November 2018 Procurement Card	11/26/2018	65.85		
				10 E 300 1130 3910 10 001001	65.85
				<i>Glenbrook South High School / Financial Aid</i>	
November 2018	November 2018 Procurement Card	11/26/2018	98.98		
				10 E 100 2322 4100 10 002324	98.98
				<i>Administraton / Educational Services</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2018	November 2018 Procurement Card	11/26/2018	1,454.83		
				10 E 100 2510 3320 10 002510	839.00
				<i>Administraton / Business Services</i>	
				10 E 100 2520 4100 10 002520	568.25
				<i>Administraton / Fiscal Services</i>	
				10 E 100 2520 4900 10 002520	47.58
				<i>Administraton / Fiscal Services</i>	
November 2018	November 2018 Procurement Card	11/26/2018	2,156.39		
				10 E 100 2510 4900 10 002510	1,086.22
				<i>Administraton / Business Services</i>	
				10 E 100 2574 4870 10 002574	42.50
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2610 4100 10 002610	412.50
				<i>Administraton / General Administration</i>	
				10 E 100 2610 4900 10 002610	466.22
				<i>Administraton / General Administration</i>	
				10 E 100 2610 7400 10 002610	148.95
				<i>Administraton / General Administration</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2018	November 2018 Procurement Card	11/26/2018	1,096.01		
				10 E 500 1212 3320 50 001360	225.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 3323 50 001360	25.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 3330 50 001360	80.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4100 50 001360	316.50
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	202.03
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				40 E 500 2550 3300 10 001360	20.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				40 E 500 2550 4640 50 001360	227.48
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
November 2018	November 2018 Procurement Card	11/26/2018	9,466.55		
				10 E 300 1520 3330 30 005820	5,224.55
				<i>Glenbrook South High School / Debate</i>	
				40 E 300 2550 3310 30 005820	2,972.30
				<i>Glenbrook South High School / Debate</i>	



## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 10 810250	384.40
				<i>Student Based Activity / Debate Tournament Account</i>	
				99 L 990 1529 0000 30 830290	885.30
				<i>Student Based Activity / Debate Club Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	7,479.45	99 L 990 1529 0000 30 830220	21.45
				<i>Student Based Activity / Circle Of Friends Account</i>	
				99 L 990 1529 0000 30 830260	408.95
				<i>Student Based Activity / Concessions Account</i>	
				99 L 990 1529 0000 30 830410	451.50
				<i>Student Based Activity / Forensics Account</i>	
				99 L 990 1529 0000 30 830572	76.72
				<i>Student Based Activity / Interact Club Account</i>	
				99 L 990 1529 0000 30 830715	3,205.00
				<i>Student Based Activity / Model Un Account</i>	
				99 L 990 1529 0000 30 830790	257.08
				<i>Student Based Activity / Oracle-newspaper Account</i>	
				99 L 990 1529 0000 30 830795	315.00
				<i>Student Based Activity / Orchesis Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830900	665.00
				<i>Student Based Activity / Soccer-boys Account</i>	
				99 L 990 1529 0000 30 830992	2,078.75
				<i>Student Based Activity / Student To Student Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	371.16	99 L 990 1529 0000 30 830790	371.16
				<i>Student Based Activity / Oracle-newspaper Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	13,787.30	10 E 300 1520 3330 30 005800	1,926.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				10 E 300 1520 4300 30 005835	15.14
				<i>Glenbrook South High School / Forensics</i>	
				10 E 300 1530 4100 30 005805	84.53
				<i>Glenbrook South High School / Auditorium</i>	
				99 L 990 1529 0000 30 830040	68.90
				<i>Student Based Activity / Activity Tickets Account</i>	
				99 L 990 1529 0000 30 830220	82.74
				<i>Student Based Activity / Circle Of Friends Account</i>	
				99 L 990 1529 0000 30 830260	244.63
				<i>Student Based Activity / Concessions Account</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830330	1,102.00
				<i>Student Based Activity / Drama Club Account</i>	
				99 L 990 1529 0000 30 830335	1,261.48
				<i>Student Based Activity / No Drama Productions Account</i>	
				99 L 990 1529 0000 30 830465	14.99
				<i>Student Based Activity / Girls' Letter Club Account</i>	
				99 L 990 1529 0000 30 830503	204.00
				<i>Student Based Activity / GBS Golf-Boys Account</i>	
				99 L 990 1529 0000 30 830621	3,587.40
				<i>Student Based Activity / Lacrosse-girls Account</i>	
				99 L 990 1529 0000 30 830790	2,929.72
				<i>Student Based Activity / Oracle-newspaper Account</i>	
				99 L 990 1529 0000 30 830805	944.06
				<i>Student Based Activity / GBS Paranormal Club Account</i>	
				99 L 990 1529 0000 30 830865	65.71
				<i>Student Based Activity / Science Olympiad Account</i>	
				99 L 990 1529 0000 30 830900	588.00
				<i>Student Based Activity / Soccer-boys Account</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 831220	668.00
				<i>Student Based Activity / Titan Poms Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	673.75	99 L 990 1529 0000 30 830260	673.75
				<i>Student Based Activity / Concessions Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	1,961.00	99 L 990 1529 0000 30 830380	1,961.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	27,058.85	10 E 300 1520 4100 30 005800	35.61
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				10 E 300 1520 4100 30 005835	53.82
				<i>Glenbrook South High School / Forensics</i>	
				10 E 300 1520 4300 30 005835	19.95
				<i>Glenbrook South High School / Forensics</i>	
				99 L 990 1529 0000 30 830040	2,052.47
				<i>Student Based Activity / Activity Tickets Account</i>	
				99 L 990 1529 0000 30 830060	571.05
				<i>Student Based Activity / Aid Fund Account</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830164	126.00
				<i>Student Based Activity Account / Business Professionals Of Amer</i>	
				99 L 990 1529 0000 30 830260	91.00
				<i>Student Based Activity Account / Concessions</i>	
				99 L 990 1529 0000 30 830295	115.00
				<i>Student Based Activity Account / Desi Club</i>	
				99 L 990 1529 0000 30 830335	40.00
				<i>Student Based Activity Account / No Drama Productions</i>	
				99 L 990 1529 0000 30 830350	536.97
				<i>Student Based Activity Account / Engineering Club</i>	
				99 L 990 1529 0000 30 830375	65.06
				<i>Student Based Activity Account / Helios</i>	
				99 L 990 1529 0000 30 830503	135.00
				<i>Student Based Activity Account / GBS Golf-Boys</i>	
				99 L 990 1529 0000 30 830715	13,636.04
				<i>Student Based Activity Account / Model Un</i>	
				99 L 990 1529 0000 30 830795	2,297.88
				<i>Student Based Activity Account / Orchesis</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830860	1,432.84
				<i>Student Based Activity / Science Club Account</i>	
				99 L 990 1529 0000 30 831195	287.84
				<i>Student Based Activity / GBS Swim/Diving-Boys Account</i>	
				99 L 990 1529 0000 30 831220	5,552.33
				<i>Student Based Activity / Titan Poms Account</i>	
				99 L 990 1529 0000 30 831300	9.99
				<i>Student Based Activity / Tutoring Project Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	1,005.71		
				95 E 950 3200 1210 00 005505	25.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 3900 95 005505	5.87
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 4135 95 005505	424.84
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6400 95 005505	40.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6909 95 005505	510.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
November 2018	November 2018 Procurement Card	11/26/2018	45.00	95 E 950 3200 4900 95 005505		45.00
				<i>Glenbrook Aquatics</i>	/	<i>Glenbrook Aquatics</i>
November 2018	November 2018 Procurement Card	11/26/2018	3,208.76	95 E 950 3200 4100 95 005505		112.16
				<i>Glenbrook Aquatics</i>	/	<i>Glenbrook Aquatics</i>
				95 E 950 3200 4900 95 005505		3,033.60
				<i>Glenbrook Aquatics</i>	/	<i>Glenbrook Aquatics</i>
				95 E 950 3200 6400 95 005505		63.00
				<i>Glenbrook Aquatics</i>	/	<i>Glenbrook Aquatics</i>
November 2018	November 2018 Procurement Card	11/26/2018	1,426.06	10 E 100 2640 4100 10 002640		1,029.31
				<i>Administraton</i>	/	<i>Human Resources Department</i>
				10 E 100 2640 4100 10 002645		22.49
				<i>Administraton</i>	/	<i>Employee Benefits</i>
				10 E 100 2640 4900 10 002640		374.26
				<i>Administraton</i>	/	<i>Human Resources Department</i>
November 2018	November 2018 Procurement Card	11/26/2018	7,357.68	10 E 300 2210 4300 30 002210		1,004.39
				<i>Glenbrook South High School</i>	/	<i>Improvement Of Instruction</i>

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2210 4900 30 002210	596.68
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2410 4100 30 002410	129.69
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4900 30 002410	479.94
				<i>Glenbrook South High School / Principal's Office</i>	
				20 E 300 2544 4842 30 009050	3,614.69
				<i>Glenbrook South High School / Building Maintenance</i>	
				99 L 990 1529 0000 30 830050	92.29
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
				99 L 990 1529 0000 30 831207	1,440.00
				<i>Student Based Activity Account / Test Prep Programs</i>	
November 2018	November 2018 Procurement Card	11/26/2018	238.01	10 E 300 2410 3320 30 002410	225.00
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4100 30 002410	-34.99
				<i>Glenbrook South High School / Principal's Office</i>	
				10 L 100 4999 0000 00 000000	48.00
				<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
November 2018	November 2018 Procurement Card	11/26/2018	1,212.83	10 E 200 1520 4100 20 005825		95.77
				<i>Glenbrook North High School / Drama Productions</i>		
				10 E 200 1530 3320 20 005805		608.85
				<i>Glenbrook North High School / Auditorium</i>		
				10 E 200 1530 4100 20 005805		222.80
				<i>Glenbrook North High School / Auditorium</i>		
				99 L 990 1529 0000 20 820811		285.41
				<i>Student Based Activity / Pactech Account</i>		
November 2018	November 2018 Procurement Card	11/26/2018	4,618.74	10 E 200 1520 4100 20 005800		10.43
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
				99 L 200 4930 0000 00 902021		109.62
				<i>Glenbrook North High School / Class of 2021</i>		
				99 L 200 4930 0000 20 492022		117.51
				<i>Glenbrook North High School / Class of 2022</i>		
				99 L 990 1529 0000 20 820440		89.00
				<i>Student Based Activity / Friends &amp; Company Club Account</i>		
				99 L 990 1529 0000 20 820572		44.00
				<i>Student Based Activity / Interact Club-rotary Account</i>		

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820600	1,114.90
				<i>Student Based Activity / Key Club Account</i>	
				99 L 990 1529 0000 20 820990	3,133.28
				<i>Student Based Activity / Student Association Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	683.86		
				10 E 200 1520 4100 20 005835	432.87
				<i>Glenbrook North High School / Forensics</i>	
				99 L 990 1529 0000 20 820740	250.99
				<i>Student Based Activity / National Forensics League Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	4,423.88		
				10 E 200 1520 4100 20 005800	102.75
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
				99 L 990 1529 0000 20 820055	162.30
				<i>Student Based Activity / After School Allstars Account</i>	
				99 L 990 1529 0000 20 820707	3,178.80
				<i>Student Based Activity / Math Team Account</i>	
				99 L 990 1529 0000 20 820990	607.93
				<i>Student Based Activity / Student Association Account</i>	
				99 L 990 1529 0000 20 821302	129.60
				<i>Student Based Activity / Variety Show Account</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				99 L 990 1529 0000 20 821330		50.00
				<i>Student Based Activity Account</i>	<i>/ Welfare Memorial Fund</i>	
				99 L 990 1529 0000 20 822020		192.50
				<i>Student Based Activity Account</i>	<i>/ Class of 2020</i>	
November 2018	November 2018 Procurement Card	11/26/2018	3,665.84			
				99 L 990 1529 0000 20 820055		101.38
				<i>Student Based Activity Account</i>	<i>/ After School Allstars</i>	
				99 L 990 1529 0000 20 820650		35.00
				<i>Student Based Activity Account</i>	<i>/ Spartan Spirit Squad</i>	
				99 L 990 1529 0000 20 820800		2,008.58
				<i>Student Based Activity Account</i>	<i>/ Orchesis</i>	
				99 L 990 1529 0000 20 820860		31.85
				<i>Student Based Activity Account</i>	<i>/ Science Club</i>	
				99 L 990 1529 0000 20 820990		1,183.50
				<i>Student Based Activity Account</i>	<i>/ Student Association</i>	
				99 L 990 1529 0000 20 822019		161.91
				<i>Student Based Activity Account</i>	<i>/ GBN Class of 2019</i>	
				99 L 990 1529 0000 20 822020		143.62
				<i>Student Based Activity Account</i>	<i>/ Class of 2020</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2018	November 2018 Procurement Card	11/26/2018	5,804.32		
				10 E 100 2210 3320 10 004400	5,250.00
				<i>Administraton / Title IV A SSAE</i>	
				10 E 100 2225 4100 10 002665	81.18
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2225 4900 10 002665	473.14
				<i>Administraton / Instructional Innovation</i>	
November 2018	November 2018 Procurement Card	11/26/2018	302.67		
				10 E 100 2225 3320 10 002665	133.00
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2225 4900 10 002665	169.67
				<i>Administraton / Instructional Innovation</i>	
November 2018	November 2018 Procurement Card	11/26/2018	600.99		
				10 E 100 2510 3320 10 002510	303.97
				<i>Administraton / Business Services</i>	
				10 E 100 2610 4100 10 002610	84.86
				<i>Administraton / General Administration</i>	
				10 E 100 2610 4900 10 002610	212.16
				<i>Administraton / General Administration</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
November 2018	November 2018 Procurement Card	11/26/2018	471.98	10 E 200 1130 4100 20 001050		67.44
				<i>Glenbrook North High School / Physical Education</i>		
				10 E 200 1130 4200 20 001035		404.54
				<i>Glenbrook North High School / Health Education</i>		
November 2018	November 2018 Procurement Card	11/26/2018	61.69	10 E 200 1130 4100 20 001020		61.69
				<i>Glenbrook North High School / English</i>		
November 2018	November 2018 Procurement Card	11/26/2018	61.72	10 E 300 1520 4900 30 005850		61.72
				<i>Glenbrook South High School / Mathletes</i>		
November 2018	November 2018 Procurement Card	11/26/2018	2,831.57	10 E 300 1130 4100 30 001005		106.40
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1130 4100 30 001045		100.51
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1130 7400 30 001010		785.16
				<i>Glenbrook South High School / Drama Instruction</i>		
				10 E 300 1400 4100 30 001410		52.96
				<i>Glenbrook South High School / Broadcasting</i>		

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank			225,014.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1400 7400 30 001410		1,786.54
				<i>Glenbrook South High School / Broadcasting</i>		
November 2018	November 2018 Procurement Card	11/26/2018	346.65	10 E 100 2520 3171 10 002520		5.00
				<i>Administraton / Fiscal Services</i>		
				10 E 100 2540 4660 10 009005		261.65
				<i>Administraton / Utilities</i>		
				40 E 200 2550 3310 20 005300		80.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
November 2018	November 2018 Procurement Card	11/26/2018	67.87	10 E 200 2121 4900 20 002125		67.87
				<i>Glenbrook North High School / College Resource Center</i>		
November 2018	November 2018 Procurement Card	11/26/2018	5,064.15	10 E 200 1520 3330 20 005820		4,524.93
				<i>Glenbrook North High School / Debate</i>		
				10 E 200 1520 3340 20 005820		127.65
				<i>Glenbrook North High School / Debate</i>		
				10 E 200 1520 6500 20 005820		390.00
				<i>Glenbrook North High School / Debate</i>		

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 10 810480	21.57
				<i>Student Based Activity / Gbk Techny Festival Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	82.51	10 E 300 1700 4640 30 001015	82.51
				<i>Glenbrook South High School / Driver Education</i>	
November 2018	November 2018 Procurement Card	11/26/2018	266.37	10 E 100 2640 3160 10 002640	139.95
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4100 10 002640	43.00
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002640	83.42
				<i>Administraton / Human Resources Department</i>	
November 2018	November 2018 Procurement Card	11/26/2018	380.00	99 L 990 1529 0000 20 821220	380.00
				<i>Student Based Activity / Theater Club Account</i>	
November 2018	November 2018 Procurement Card	11/26/2018	70.78	10 E 400 1130 3320 40 001025	16.50
				<i>Glenbrook Evening High School / Evening HS Instruction School</i>	
				10 E 400 1130 4100 40 001025	54.28
				<i>Glenbrook Evening High School / Evening HS Instruction School</i>	

## AP Check Register

AP Run: AP-V-11/26/2018 — Post Date: 2018-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2018	201700830	Wire Transfer	Bmo Harris Bank	225,014.43	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
November 2018	November 2018 Procurement Card	11/26/2018	168.36	10 E 100 2560 3230 10 002560 <i>Administraton / Food Service</i>	168.36
November 2018	November 2018 Procurement Card	11/26/2018	438.96	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School / Debate</i>	438.96
November 2018	November 2018 Procurement Card	11/26/2018	82.96	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School / Technical Education</i>	32.97
				10 E 300 1400 4100 30 001425 <i>Glenbrook South High School / Family/Consumer Science</i>	49.99
November 2018	November 2018 Procurement Card	11/26/2018	31.83	95 E 950 3200 6909 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	31.83
				<b>Total:</b>	<b>\$225,014.43</b>

### AP-V-11/26/2018 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	225,014.43
<b>Total:</b>	<b>1</b>	<b>\$225,014.43</b>



## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103341	Check	1st Ayd Corporation			1,566.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI222191	GBS - Yellow Traffic Jackets (3)	09/20/2018	195.47	10 E 300 2111 4100 30 002110	195.47	<i>Glenbrook South High School / Dean's Office</i>
PSI234583	Grounds Crew Uniform Winter Supplies	11/09/2018	267.12	20 E 300 2542 4130 30 009010	267.12	<i>Glenbrook South High School / Custodial Services</i>
PSI234948	Custodial Cleaning Supplies	11/12/2018	755.43	20 E 300 2542 4822 30 009010	755.43	<i>Glenbrook South High School / Custodial Services</i>
PSI235487	Drain Demon	11/12/2018	191.76	20 E 300 2542 4100 30 009010	191.76	<i>Glenbrook South High School / Custodial Services</i>
PSI235959	Hi Vis Sweatshirts for Groundsmen	11/15/2018	134.48	20 E 300 2542 4130 30 009010	134.48	<i>Glenbrook South High School / Custodial Services</i>
PSI236368	Green Nitrile Custodial Gloves	11/16/2018	22.70	20 E 300 2542 4800 30 009010	22.70	<i>Glenbrook South High School / Custodial Services</i>

## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103342	Check	4FX Spirit Apparel	316.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06-1772	GBN - Almost Maine Light Blue T-Shirts	10/09/2018	316.00	10 E 200 1520 4100 20 005825	316.00
<i>Glenbrook North High School / Drama Productions</i>					
12/11/2018	103343	Check	AAA Lock & Key	62.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000034055	GBN - PE/Athletics Light Keys	11/16/2018	54.00	10 E 200 1510 4100 20 005100	54.00
<i>Glenbrook North High School / Athletics</i>					
0000034092	Keys Made for District Office Drop Box	11/30/2018	8.25	20 E 100 2544 4100 10 009050	8.25
<i>Administraton / Building Maintenance</i>					
12/11/2018	103344	Check	Abbate, Jasper	91.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11282018	Athletic Official for 11/28/2018 Freshman A Basketball (Girls) at GBS	11/28/2018	52.00	10 E 300 1510 3105 30 005315	52.00
<i>Glenbrook South High School / Girls Basketball</i>					
11282018	Athletic Official for 11/28/2018 Freshman B Basketball (Girls) at GBS	11/28/2018	39.00	10 E 300 1510 3105 30 005315	39.00
<i>Glenbrook South High School / Girls Basketball</i>					

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103345	Check	Ace Northbrook Hardware		39.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
126610/1	GBN Cleaning Chemicals	11/19/2018	10.19	20 E 200 2544 4100 20 009050	10.19
				<i>Glenbrook North High School / Building Maintenance</i>	
126689/1	GBN Grounds Vehicle Repair	11/27/2018	29.03	20 E 200 2543 4870 20 009080	29.03
				<i>Glenbrook North High School / Grounds Maintenance</i>	
12/11/2018	103346	Check	Action Fence Contractors Inc		7,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27095	New Gate at GBN Tennis Courts	11/05/2018	7,800.00	60 E 100 2530 5200 10 009823	7,800.00
				<i>Administraton / Construction Projects</i>	
12/11/2018	103347	Check	Acutrak Solutions Inc/Accutrack Recording		504.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
121210	GBS - Mic and Mic Base for Auditorium	11/09/2018	264.50	10 E 100 1601 7400 10 001160	264.50
				<i>Administraton / Summer School</i>	
26681	GBS Music - Acutrak Music Equipment Repairs	10/04/2018	240.08	10 E 300 1130 3230 30 001045	240.08
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103348	Check	Adlai E Stevenson High School			320.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WinterFees	GBN - Entry Fees - JV & V Cheer - 12/9/18	12/09/2018	320.00	10 E 200 1510 6500 20 005318	320.00	
<i>Glenbrook North High School / Cheerleading</i>						
12/11/2018	103349	Check	Adlai E Stevenson High School			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01/19/2019	GBS - Entry Fees - JV Wrestling 1/19/19	01/19/2019	150.00	10 E 300 1510 6500 30 005295	150.00	
<i>Glenbrook South High School / Wrestling</i>						
12/11/2018	103350	Check	Adlai E Stevenson High School			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/09/2018	GBS - Entry Fees - JV Cheer 12/9/18	12/09/2018	160.00	10 E 300 1510 6500 30 005318	160.00	
<i>Glenbrook South High School / Cheerleading</i>						
12/11/2018	103351	Check	Adlai E Stevenson High School			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/09/2018V	GBS - Entry Fees - Varsity Cheer 12/9/18	12/09/2018	160.00	10 E 300 1510 6500 30 005318	160.00	
<i>Glenbrook South High School / Cheerleading</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103352	Check	Adragna, Nathaniel			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11122018c	GBN Speech - Judging Fee - Prospect Tournament 11/10/18	11/10/2018	90.00	10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
12042018b	GBN - Judging Fee - Speech - Elk Grove Tournament 12/1/18	12/01/2018	210.00	10 E 200 1520 3105 20 005835	210.00	
				<i>Glenbrook North High School / Forensics</i>		
12/11/2018	103353	Check	Advance Auto Parts			448.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7639831296862	GBN Grounds Supplies	11/08/2018	143.76	20 E 200 2543 4820 20 009080	143.76	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639831696878	GBN Grounds Bus Repair Supplies	11/12/2018	29.84	20 E 200 2543 4870 20 009080	29.84	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639831716149	GBN Grounds Suburban Repair Parts	11/13/2018	98.99	20 E 200 2543 4870 20 009080	98.99	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639831716163	GBN Grounds Suburban Repair Parts	11/13/2018	7.48	20 E 200 2543 4870 20 009080	7.48	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103353	Check	Advance Auto Parts			448.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7639831796888	GBN Grounds Trucks Oil Change Supplies	11/13/2018	132.98	20 E 200 2543 4870 20 009080	132.98	
<i>Glenbrook North High School / Grounds Maintenance</i>						
7639833116610	GBN Grounds Vehicle Repair Parts	11/27/2018	35.44	20 E 200 2543 4870 20 009080	35.44	
<i>Glenbrook North High School / Grounds Maintenance</i>						
12/11/2018	103354	Check	Advance Engine Rebuilders			650.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
19093	Plow / Salter Parts for Repair	10/29/2018	650.60	20 E 300 2543 4870 30 009080	650.60	
<i>Glenbrook South High School / Grounds Maintenance</i>						
12/11/2018	103355	Check	Advance J Giannini Inc			1,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1110	Excavated and Rebuilt Collapsed Structure in Curb Lane by Hospital Rd	11/10/2018	1,200.00	20 E 300 2543 3270 30 009080	1,200.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
12/11/2018	103356	Check	AHW/Arends Hogan Walker LLC			196.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1802749	GBN Grounds Vehicle Maintenance - John Deere	11/02/2018	196.18	20 E 200 2543 4870 20 009080	196.18	
<i>Glenbrook North High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103357	Check	Albrecht, Joseph or Christine	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
12/11/2018	103358	Check	Alessandro, Dan	592.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18 & 11/20/18 - 11/21/18	11/17/2018	500.00	99 L 990 1529 0000 10 810250	500.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11272018	GBS - Debate Judge Transportation Reimbursement - 2018 Glenbrooks Tournament - 11/17/18 - 11/18/18	11/17/2018	92.98	99 L 990 1529 0000 10 810250	92.98
				<i>Student Based Activity / Debate Tournament Account</i>	
12/11/2018	103359	Check	Alexian Brothers Behavioral Hospital	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
104898104	Homebound Instruction - October 2018	11/06/2018	80.00	10 E 100 1213 3111 10 001370	80.00
				<i>Administraton / Hospital Instruction Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103360	Check	Alla, Vignesh			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103361	Check	Alling, Tim D			107.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11212018	Athletic Official for 11/21/2018 Varsity Wrestling at GBN	11/21/2018	107.00	10 E 200 1510 3105 20 005295	107.00	
				<i>Glenbrook North High School / Wrestling</i>		
12/11/2018	103362	Check	Alpha Prime Communications			34,556.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
115367	Handheld Radio Equipment Upgrade for GBN	11/02/2018	33,905.00	10 E 100 2660 3120 10 002660	950.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	32,955.00	
				<i>Administraton / Technology Services</i>		
115482	GBN Communications Radio Battery	11/02/2018	90.00	20 E 200 2544 4840 20 009050	90.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
115489	Motorola Custodial Radio	11/06/2018	555.00	20 E 300 2542 7400 30 009010	555.00	
				<i>Glenbrook South High School / Custodial Services</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103362	Check	Alpha Prime Communications	34,556.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
115581	GBN Maintenance Radio Part	11/14/2018	6.40	
				20 E 200 2544 4840 20 009050
				6.40
				<i>Glenbrook North High School / Building Maintenance</i>
12/11/2018	103363	Check	American Cancer Society	243.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192018b	GBN Fundraising from Committee General Meetings & Student's Personal Fundraising	11/15/2018	243.89	
				99 L 990 1529 0000 20 820843
				243.89
				<i>Student Based Activity / Relay For Life Account</i>
12/11/2018	103364	Check	American Heritage High School - Delray	1,725.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	1,725.00	
				99 L 990 1529 0000 10 810250
				1,725.00
				<i>Student Based Activity / Debate Tournament Account</i>
12/11/2018	103365	Check	American Heritage High School - Plantation	490.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	490.00	
				99 L 990 1529 0000 10 810250
				490.00
				<i>Student Based Activity / Debate Tournament Account</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103366	Check	American Heritage Protective Services Inc	46,411.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
68346	Glenbrook Swim Club - Security Officer for Home Swim Meet - March 2018	03/07/2018	249.95	95 E 950 3200 3900 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	249.95
68347	Glenbrook Swim Club - Security Officer for Home Swim Meet - Feb 2018	02/27/2018	631.44	95 E 950 3200 3900 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	631.44
71142	GBN & GBS Security Services Week of 10/28/18 - 11/3/2018	11/06/2018	9,348.48	20 E 100 2542 3770 10 009010 <i>Administraton / Custodial Services</i>	9,348.48
71212	GBN & GBS Security Services Week of 10/21/18 - 10/27/18	10/29/2018	9,348.48	20 E 100 2542 3770 10 009010 <i>Administraton / Custodial Services</i>	9,348.48
71301	GBN & GBS Security Services Week of 11/4/18 - 11/10/18	11/13/2018	9,413.40	20 E 100 2542 3770 10 009010 <i>Administraton / Custodial Services</i>	9,413.40
71357	GBN & GBS Security Services Week of 11/11/18 - 11/17/18	11/20/2018	9,348.48	20 E 100 2542 3770 10 009010 <i>Administraton / Custodial Services</i>	9,348.48

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103366	Check	American Heritage Protective Services Inc			46,411.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
71462	GBN & GBS Security Services Week of 11/18/18 - 11/24/18	11/26/2018	8,071.72	20 E 100 2542 3770 10 009010	8,071.72	
				<i>Administraton / Custodial Services</i>		
12/11/2018	103367	Check	Americaneagle.Com Inc			3,637.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
278034	GBN & GBS - Monthly Hosting Services for Curriculum - October 2018	11/10/2018	1,018.00	10 E 100 2660 3160 10 002660	1,018.00	
				<i>Administraton / Technology Services</i>		
279160	Technology Services - Monthly Fee for Dedicated Servers & Small Business Plan - November 2018	11/30/2018	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
279190	Monthly Fee for Hawk Search - Nov 2018	11/30/2018	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
279807	Website Work Completed for Public Relations - November 2018	11/30/2018	1,400.00	10 E 100 2660 3190 10 002660	1,400.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103368	Check	Anderson Lock Company			508.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0992112	GBN Door Lock Supplies	11/06/2018	508.80	20 E 200 2544 4840 20 009050	508.80	
<i>Glenbrook North High School / Building Maintenance</i>						
12/11/2018	103369	Check	Anderson Pest Solutions			553.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4979980	GBA - Pest Management Services - November 2018	11/01/2018	58.35	20 E 500 2544 3234 10 009050	58.35	
<i>Glenbrook Off Campus / Building Maintenance Center</i>						
4980078	Pest Management Services - November 2018	11/01/2018	218.77	20 E 300 2544 3270 30 009050	218.77	
<i>Glenbrook South High School / Building Maintenance</i>						
4980079	GBN Pest Management Services - November 2018	11/01/2018	204.46	20 E 200 2544 3270 20 009050	204.46	
<i>Glenbrook North High School / Building Maintenance</i>						
4980811	GBOC - Pest Management Services - November 2018	11/01/2018	72.10	20 E 500 2544 3234 10 009050	72.10	
<i>Glenbrook Off Campus / Building Maintenance Center</i>						
12/11/2018	103370	Check	Antolovic, Halina M			29.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Nov Mileage	Employee Reimbursement - Mileage To/From Transition 11/2/18-11/30/18	11/30/2018	29.21	10 E 100 1220 3323 10 001350	29.21	
<i>Administraton / Transition Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103371	Check	Apple Valley HS Speech & Debate			85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	85.00	99 L 990 1529 0000 10 810250	85.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103372	Check	Aqua Visions Aquatic Specialists			345.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
121816	GBS Science Fish Tank Service	10/31/2018	345.25	10 E 300 1130 3230 30 001055	345.25	
				<i>Glenbrook South High School / Science</i>		
12/11/2018	103373	Check	Archbishop Mitty High School			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	40.00	99 L 990 1529 0000 10 810250	40.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103374	Check	Arcon Associates Inc			63,725.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
25020	10 Yr Life Safety Survey	10/31/2018	41,400.00	60 E 100 2530 5210 10 009823	41,400.00	
				<i>Administraton / Construction Projects</i>		
25037	GBN & GBS Security Assessment Oct 2018	10/31/2018	3,298.50	20 E 100 2530 5210 10 009823	3,298.50	
				<i>Administraton / Construction Projects</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103374	Check	Arcon Associates Inc			63,725.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25040	2019 Building Projects	10/31/2018	4,558.00	60 E 100 2530 5210 10 009823	4,558.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25041	Existing Pool LED Lighting Retrofit	10/31/2018	7,099.01	10 E 100 2540 4660 10 009005	7,099.01	
				<i>Administraton</i>	<i>/ Utilities</i>	
25042	Site Photometric Study	10/31/2018	7,369.50	10 E 100 2540 4660 10 009005	7,369.50	
				<i>Administraton</i>	<i>/ Utilities</i>	
12/11/2018	103375	Check	Ardrey Kell HS Debate			435.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	435.00	99 L 990 1529 0000 10 810250	435.00	
				<i>Student Based Activity Account</i>	<i>/ Debate Tournament</i>	
12/11/2018	103376	Check	Arlyn School			9,718.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
November 2018	Special Education - Tuition - November 2018	11/18/2018	9,718.12	10 E 100 1912 6707 10 001305	9,718.12	
				<i>Administraton</i>	<i>/ District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103377	Check	Aschkenase, Michele B			29.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10-24-2018	Employee Reimbursement - GBN Tutor Treats	10/19/2018	29.98			
				10 E 200 1130 4900 20 001152	29.98	
	<i>Glenbrook North High School / Academic Resource Center</i>					
12/11/2018	103378	Check	Asokan, Nishanth			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	250.00			
				99 L 990 1529 0000 10 810250	250.00	
	<i>Student Based Activity / Debate Tournament Account</i>					
12/11/2018	103379	Check	At&T			147.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
847Z9908615866 11-2018	GBN - Main Telephone Number - 10/17/18 - 11/16/18	11/16/2018	147.76			
				10 E 100 2660 3430 10 002660	147.76	
	<i>Administraton / Technology Services</i>					
12/11/2018	103380	Check	At&T			48.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
827129631X11082018	GBN - Broadcasting Telephone Services - October 2018	10/31/2018	48.24			
				10 E 100 2660 3430 10 002660	48.24	
	<i>Administraton / Technology Services</i>					

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103381	Check	Atlas Bobcat LLC			2,600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
QA4306	120" Snow Pusher Attachment		11/28/2018	2,600.00		
					20 E 300 2543 7400 30 009080	2,600.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
12/11/2018	103382	Check	Automatic Sync Technologies LLC			1,226.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
A54369	GBN Closed Captioning Service		11/07/2018	753.08		
					10 E 200 1130 4200 20 001000	753.08
					<i>Glenbrook North High School / General Instruction</i>	
A54570	GBN Closed Caption Services		11/30/2018	473.16		
					10 E 200 1130 4200 20 001000	473.16
					<i>Glenbrook North High School / General Instruction</i>	
12/11/2018	103383	Check	Babikan, Robert J			91.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202018	Athletic Official for 11/20/2018 Freshman A Basketball (Girls) at GBN		11/20/2018	52.00		
					10 E 200 1510 3105 20 005315	52.00
					<i>Glenbrook North High School / Girls Basketball</i>	
11202018	Athletic Official for 11/20/2018 Freshman B Basketball (Girls) at GBN		11/20/2018	39.00		
					10 E 200 1510 3105 20 005315	39.00
					<i>Glenbrook North High School / Girls Basketball</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103384	Check	Bachar, Gary A			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192018	Athletic Official for 11/19/2018 Freshman A Basketball (Girls) at GBN	11/19/2018	52.00			
				10 E 200 1510 3105 20 005315	52.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
11192018	Athletic Official for 11/19/2018 Freshman B Basketball (Girls) at GBN	11/19/2018	39.00			
				10 E 200 1510 3105 20 005315	39.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/11/2018	103385	Check	Barr Mechanical Sales Inc			24.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18-1468	Ignition Cable and Variable Frequency Drive - Freight & Handling Only	10/27/2018	24.83			
				20 E 300 2544 4844 30 009050	24.83	
				<i>Glenbrook South High School / Building Maintenance</i>		
12/11/2018	103386	Check	Barrington High School			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/2/2018	GBS - Entry Fees - Cheer 12/2/18	12/02/2018	175.00			
				10 E 300 1510 6500 30 005318	175.00	
				<i>Glenbrook South High School / Cheerleading</i>		
12/11/2018	103387	Check	Barrington High School			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/27/2019	GBS - Entry Fees - Boys' Tennis 4/27/19	04/27/2019	50.00			
				10 E 300 1510 6500 30 005270	50.00	
				<i>Glenbrook South High School / Boys Tennis</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103388	Check	Barstow School	55.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	55.00	99 L 990 1529 0000 10 810250	55.00
				<i>Student Based Activity / Debate Tournament Account</i>	
12/11/2018	103389	Check	Bass, Scott or Mia	5.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
12/11/2018	103390	Check	Bauer, Christina	34.29	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11272018	Employee Reimbursement - GBN Forensics Lab Supplies	11/27/2018	34.29	10 E 200 1130 4100 20 001055	34.29
				<i>Glenbrook North High School / Science</i>	
12/11/2018	103391	Check	Beatmix Music	1,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2019 gbs prom retainer	GBS - 2019 GBS Prom - Band / D.J. Services Deposit	11/27/2018	1,000.00	99 L 990 1529 0000 30 832020	1,000.00
				<i>Student Based Activity / Class of 2020 Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103392	Check	Bellefaire JCB			24,913.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
M007093	Special Education - Tuition and Room & Board - October 2018	11/05/2018	24,913.34			
				10 E 100 1912 6707 10 001305	9,716.52	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	15,196.82	
				<i>Administraton / District SpEd Placements</i>		
12/11/2018	103393	Check	Bellmore, Steve F			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11212018	Athletic Official for 11/21/2018 Varsity Basketball (Boys) at GBN	11/21/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103394	Check	Berklan, Jim			52.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202018	Athletic Official for 11/20/2018 Freshman B Basketball (Boys) at GBN	11/20/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103395	Check	Berkowitz, Doug or Melanie			22.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192018a	Parent Reimbursement - Welcome Wednesday Candy	11/14/2018	22.24			
				99 L 990 1529 0000 20 822019	22.24	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103396	Check	Berman, Lindsey I			23.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11152018	Employee Reimbursement - M&Ms for Isotopes Chem Lab	11/15/2018	23.49	10 E 200 1130 4100 20 001055	23.49	
<i>Glenbrook North High School / Science</i>						
12/11/2018	103397	Check	Berneche, Alicia			168.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-12042017a	GBN - Scholarship for Student Music Lessons	12/03/2018	168.00	99 L 990 1529 0000 20 820730	168.00	
<i>Student Based Activity / Music General Fund Account</i>						
12/11/2018	103398	Check	Bettendorf High School Speech & Debate Team			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	40.00	99 L 990 1529 0000 10 810250	40.00	
<i>Student Based Activity / Debate Tournament Account</i>						
12/11/2018	103399	Check	Bieniek, Thaddeus			104.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11282018	Athletic Official for 11/28/2018 Freshman A Basketball (Girls) at GBS	11/28/2018	52.00	10 E 300 1510 3105 30 005315	52.00	
<i>Glenbrook South High School / Girls Basketball</i>						
11282018	Athletic Official for 11/28/2018 Freshman B Basketball (Girls) at GBS	11/28/2018	52.00	10 E 300 1510 3105 30 005315	52.00	
<i>Glenbrook South High School / Girls Basketball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103400	Check	Bio Corporation			1,354.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
v536306	Med Tech Supplies	11/13/2018	1,354.32	10 E 300 1130 4200 30 001055	1,354.32	
<i>Glenbrook South High School / Science</i>						
12/11/2018	103401	Check	Bizar Entertainment Inc			1,925.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11092018a	GBN DJ Prom Deposit	11/09/2018	1,925.00	99 L 990 1529 0000 20 822020	1,925.00	
<i>Student Based Activity / Class of 2020 Account</i>						
12/11/2018	103402	Check	Blake School of Debate			205.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
220860	GBS - Entry Fees - Blake Debate Tournament (Minneapolis, MN) - 12/14/18 - 12/16/18	12/14/2018	205.00	10 E 300 1520 6500 30 005820	205.00	
<i>Glenbrook South High School / Debate</i>						
12/11/2018	103403	Check	Bleeker, Maggie			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102918	GBN - Honorarium for Guest Presenter at FAFSA Workshop	10/29/2018	150.00	10 E 200 2121 3120 20 002125	150.00	
<i>Glenbrook North High School / College Resource Center</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103404	Check	Blick Art Materials			1,939.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
638618	GBN - Art Supplies	11/24/2018	1,939.06	10 E 200 1130 4100 20 001005	1,939.06	
<i>Glenbrook North High School / Visual Arts</i>						
12/11/2018	103405	Check	Block, Leanne Kuhlman			376.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-11072018a	Employee Reimbursement - Class Activity/Portfolio Reviews	11/02/2018	92.28	10 E 200 1130 4900 20 001005	92.28	
<i>Glenbrook North High School / Visual Arts</i>						
Invoice11122018b	Employee Reimbursement - Parking for Teacher Toolbox Workshop 9/21/18	09/21/2018	16.00	10 E 200 1130 3320 20 001005	16.00	
<i>Glenbrook North High School / Visual Arts</i>						
Invoice-11-12-2018c	Employee Reimbursement - Art Supplies for Classroom	11/09/2018	59.76	10 E 200 1130 4100 20 001005	59.76	
<i>Glenbrook North High School / Visual Arts</i>						
Invoice11142018a	Employee Reimbursement - Mileage To/From Teacher Toolbox Workshop 9/21/18 & IAEA Conference 11/8/18 - 11/10/18	11/10/2018	208.79	10 E 200 1130 3320 20 001045	208.79	
<i>Glenbrook North High School / Music/Performing Arts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103406	Check	Blue Valley Northwest High School			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	120.00	99 L 990 1529 0000 10 810250	120.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103407	Check	Blue Valley Southwest High School			600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	600.00	99 L 990 1529 0000 10 810250	600.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103408	Check	Body Toppers			310.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
80629	GBS - French Club T-Shirts	03/20/2018	310.95	99 L 990 1529 0000 30 830435	310.95	
				<i>Student Based Activity / French Club Account</i>		
12/11/2018	103409	Check	Bondi, Michael J			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202018	Athletic Official for 11/20/2018 Varsity Wrestling at GBS	11/20/2018	106.00	10 E 300 1510 3105 30 005295	106.00	
				<i>Glenbrook South High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103410	Check	Bonhart, Andre			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212018	Athletic Official for 11/21/2018 Varsity Basketball (Boys) at GBN	11/21/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103411	Check	Boron, Brian Z			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	11/09/2018	600.00			
				10 E 100 2210 2300 10 002210	600.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/11/2018	103412	Check	Boston, Jason R			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11202018	Athletic Official for 11/20/2018 Freshman B Basketball (Boys) at GBN	11/20/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103413	Check	Bp Canada Energy Marketing Co			17,500.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5563472	Natural Gas All Locations October 2018	11/15/2018	17,500.13			
				10 E 100 2540 4650 10 009005	17,500.13	
				<i>Administraton / Utilities</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103414	Check	Bradley Tech High School - Milwaukee Public Schools			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	65.00	99 L 990 1529 0000 10 810250	65.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103415	Check	Branstrom, Jay or Kirsten			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
12/11/2018	103416	Check	Braslavsky, Tyeese			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103417	Check	Brophy, Tom			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11272018	Athletic Official for 11/27/2018 Varsity Basketball (Girls) at GBS	11/27/2018	65.00	10 E 300 1510 3105 30 005315	65.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103418	Check	Bsn Sport Supply Group Inc/Varsity Brands			1,371.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
903520395	GBS Gym Mat Tape		11/02/2018	109.48	10 E 300 1510 4100 30 005335	109.48
					<i>Glenbrook South High School / Girls Gymnastics</i>	
903571664	GBN - Whistle Lanyards		11/08/2018	58.47	10 E 200 1510 4100 20 005100	58.47
					<i>Glenbrook North High School / Athletics</i>	
903684068	GBN - Girls' Basketball Shoes		11/21/2018	1,203.86	99 L 990 1529 0000 20 820490	1,203.86
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
12/11/2018	103419	Check	Buck Bros Inc			4,030.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
196541	GBS Training Room - New Gator		10/25/2018	4,030.00	99 L 990 1529 0000 30 830135	4,030.00
					<i>Student Based Activity / Titan Booster Club Account</i>	
12/11/2018	103420	Check	Buffalo Grove High School			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12/07/2017	GBS - Entry Fees - Boys' Basketball 11/19/18		11/19/2018	250.00	10 E 300 1510 6500 30 005215	250.00
					<i>Glenbrook South High School / Boys Basketball</i>	

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12/11/2018	103421	Check	Buffalo Grove High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/08/18	GBS - Entry Fees - Varsity Wrestling 12/8/18	12/08/2018	300.00	10 E 300 1510 6500 30 005295	300.00	
<i>Glenbrook South High School / Wrestling</i>						
12/11/2018	103422	Check	Buffalo Grove High School			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01/07/2018	GBS - Entry Fees - Cheer Invite 1/6/19	01/06/2019	400.00	10 E 300 1510 6500 30 005318	400.00	
<i>Glenbrook South High School / Cheerleading</i>						
12/11/2018	103423	Check	Buffalo Grove High School			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/13/2018	GBS - Entry Fees - Boys' Track 4/13/19	04/13/2019	250.00	10 E 300 1510 6500 30 005280	250.00	
<i>Glenbrook South High School / Boys Track</i>						
12/11/2018	103424	Check	Buffalo Grove High School			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03/15/2019	GBS - Entry Fees - Girls' Badminton 3/15/19	03/15/2019	175.00	10 E 300 1510 6500 30 005305	175.00	
<i>Glenbrook South High School / Badminton</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103425	Check	Bunton, Craig M			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103426	Check	Bushek, Elizabeth			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11262018	Employee Reimbursement - Polar Activity	11/26/2018	150.00			
				10 E 300 1130 4100 30 001040	150.00	
				<i>Glenbrook South High School / Mathematics</i>		
12/11/2018	103427	Check	Butts, David			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11272018	Athletic Official for 11/27/2018 Varsity Basketball (Girls) at GBS	11/27/2018	65.00			
				10 E 300 1510 3105 30 005315	65.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
12/11/2018	103428	Check	Byrd, Terry L			234.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11192018	Athletic Official for 11/19/2018 Freshman A Basketball (Girls) at GBN	11/19/2018	52.00			
				10 E 200 1510 3105 20 005315	52.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103428	Check	Byrd, Terry L	234.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11192018	Athletic Official for 11/19/2018 Freshman B Basketball (Girls) at GBN	11/19/2018	39.00	10 E 200 1510 3105 20 005315	39.00
<i>Glenbrook North High School / Girls Basketball</i>					
11202018	Athletic Official for 11/20/2018 Freshman B Basketball (Boys) at GBN	11/20/2018	52.00	10 E 200 1510 3105 20 005215	52.00
<i>Glenbrook North High School / Boys Basketball</i>					
11202018	Athletic Official for 11/20/2018 Freshman B Basketball (Boys) at GBN	11/20/2018	52.00	10 E 200 1510 3105 20 005215	52.00
<i>Glenbrook North High School / Boys Basketball</i>					
11212018	Athletic Official for 11/21/2018 Freshman B Basketball (Boys) at GBN	11/21/2018	39.00	10 E 200 1510 3105 20 005215	39.00
<i>Glenbrook North High School / Boys Basketball</i>					
12/11/2018	103429	Check	Canales, Elizabeth V.C.	24.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11/8/2018 Office Supply	Employee Reimbursement - Office Supplies	11/08/2018	24.99	10 E 500 1212 4100 50 001360	24.99
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103430	Check	Caniglia, Torrence			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202018	Athletic Official for 11/20/2018 Varsity Wrestling at GBS	11/20/2018	106.00	10 E 300 1510 3105 30 005295	106.00	
<i>Glenbrook South High School / Wrestling</i>						
12/11/2018	103431	Check	Cann, Bryce			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/11/2018	103432	Check	Canon Solutions America, Inc.			11,206.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
146097403	GBS Copier Staples	10/25/2018	587.00	10 E 300 2574 4100 30 002574	587.00	
<i>Glenbrook South High School / Printing and Duplicating</i>						
146099736	GBS Copier Staples (Partial Shipment)	10/26/2018	195.00	10 E 300 2574 4100 30 002574	195.00	
<i>Glenbrook South High School / Printing and Duplicating</i>						
146104879	GBN Copier Staples	10/30/2018	257.00	10 E 200 2574 4100 20 002574	257.00	
<i>Glenbrook North High School / Printing and Duplicating</i>						
4027425498	GBA Fleet #2426048 - Copier Usage - 9/28/18 - 10/27/18	10/28/2018	118.87	10 E 100 2660 3240 10 002660	118.87	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103432	Check	Canon Solutions America, Inc.			11,206.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4027428721	GBS Fleet #2426015 - Copier Usage - 9/29/18 - 10/28/18	10/29/2018	2,712.98	10 E 100 2660 3240 10 002660		2,712.98
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027428722	GBN & GBS Fleet #2426021 - Copier Usage - 9/29/18 - 10/28/18	10/29/2018	3,829.06	10 E 100 2660 3240 10 002660		3,829.06
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027428723	GBA - Copier Usage - 9/29/18 - 10/28/18	10/29/2018	14.53	10 E 100 2660 3240 10 002660		14.53
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027428725	GBS Copier Usage 9/29/18 through 10/28/18 S# RZJ42716	10/29/2018	9.73	10 E 100 2660 3240 10 002660		9.73
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027432417	GBN Fleet #2426014 - Copier Usage - 9/29/18 - 10/28/18	10/30/2018	1,797.41	10 E 100 2660 3240 10 002660		1,797.41
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027483995	GBA, GBN & GBS Fleet #2426009 - Copier Usage - 9/29/18 - 10/28/18	11/01/2018	935.60	10 E 100 2660 3240 10 002660		935.60
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103432	Check	Canon Solutions America, Inc.			11,206.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4027483996	GBO, GBN & GBS Fleet #2426020 - Copier Usage - 9/29/18 - 10/28/18	11/01/2018	749.59			
				10 E 100 2660 3240 10 002660	749.59	
				Administraton / Technology Services		
12/11/2018	103433	Check	Carey Electric Inc			261,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#8FireAlarm Work	2018 GBS Fire Alarm Work	11/30/2018	261,000.00			
				90 E 100 2530 5200 10 009827	261,000.00	
				Administraton / Life Safety Amendments		
12/11/2018	103434	Check	Carl Sandburg High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFees	GBN - Entry Fees - JV & V Cheer - 12/2/18	12/02/2018	250.00			
				10 E 200 1510 6500 20 005318	250.00	
				Glenbrook North High School / Cheerleading		
12/11/2018	103435	Check	Carolina Biological Supply			881.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50476455 RI	GBN - AP Biology Lab Supplies	11/09/2018	267.75			
				10 E 200 1130 4100 20 001055	267.75	
				Glenbrook North High School / Science		
50479845 RI	GBN - PCB Biology Lab Supplies	11/13/2018	232.98			
				10 E 200 1130 4100 20 001055	232.98	
				Glenbrook North High School / Science		



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103435	Check	Carolina Biological Supply			881.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
50479872 RI	GBN - AP Biology Lab Supplies		11/13/2018	380.50		
					10 E 200 1130 4100 20 001055	380.50
					<i>Glenbrook North High School / Science</i>	
12/11/2018	103436	Check	Carr, Kevin or Dianna			5.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11142018	Parent Refund - Softball Apparel		11/14/2018	5.00		
					99 L 990 1529 0000 30 830490	5.00
					<i>Student Based Activity / Sports Tournaments Account</i>	
12/11/2018	103437	Check	Carroll Seating Company Inc			3,081.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-1011738	GBN - Volleyball Sleeves		11/19/2018	3,081.25		
					20 E 200 2530 5220 20 009830	3,081.25
					<i>Glenbrook North High School / Special Building Projects</i>	
12/11/2018	103438	Check	Carter, Michael			91.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11212018	Athletic Official for 11/21/2018 Freshman B Basketball (Girls) at GBN		11/21/2018	52.00		
					10 E 200 1510 3105 20 005315	52.00
					<i>Glenbrook North High School / Girls Basketball</i>	
11212018	Athletic Official for 11/21/2018 Freshman B Basketball (Girls) at GBN		11/21/2018	39.00		
					10 E 200 1510 3105 20 005315	39.00
					<i>Glenbrook North High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103439	Check	Catholic Memorial High School	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBS Fencing Fees	GBS - Entry Fees - CMHS Fencing Invitational 11/17/18	11/17/2018	400.00	
				99 L 990 1529 0000 30 830382
				400.00
				<i>Student Based Activity / GBS Fencing Club Account</i>
12/11/2018	103440	Check	Cawthon, Brandon L	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00	
				10 E 200 1510 3105 20 005215
				65.00
				<i>Glenbrook North High School / Boys Basketball</i>
12/11/2018	103441	Check	Cebrzynski, Jerry	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
102918a	GBN Honorarium for Guest Presenter at FAFSA Workshop	10/29/2018	150.00	
				10 E 200 2121 3120 20 002125
				150.00
				<i>Glenbrook North High School / College Resource Center</i>
12/11/2018	103442	Check	Center on Deafness	10,035.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
October-18	Special Education - Tuition - October 2018	10/31/2018	10,035.23	
				10 E 100 1912 6707 10 001305
				10,035.23
				<i>Administraton / District SpEd Placements</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103443	Check	CFX Marketing Group LLC	208.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0100798	GBN Media Passes for Broadcasting	09/27/2018	208.15	10 E 200 1400 4100 20 001410
				208.15 <i>Glenbrook North High School / Broadcasting</i>
12/11/2018	103444	Check	Chalekian, John	137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11272018	Athletic Official for 11/27/2018 Freshman A Wrestling at GBN	11/27/2018	137.00	10 E 200 1510 3105 20 005295
				137.00 <i>Glenbrook North High School / Wrestling</i>
12/11/2018	103445	Check	Chamberlain, Jeff	91.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11202018	Athletic Official for 11/20/2018 Freshman A Basketball (Girls) at GBN	11/20/2018	52.00	10 E 200 1510 3105 20 005315
				52.00 <i>Glenbrook North High School / Girls Basketball</i>
11202018	Athletic Official for 11/20/2018 Freshman B Basketball (Girls) at GBN	11/20/2018	39.00	10 E 200 1510 3105 20 005315
				39.00 <i>Glenbrook North High School / Girls Basketball</i>
12/11/2018	103446	Check	Chanhassen High School Speech	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	160.00	99 L 990 1529 0000 10 810250
				160.00 <i>Student Based Activity / Debate Tournament Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103447	Check	Chapman, Richard F			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Professional Dues	11/15/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
12/11/2018	103448	Check	Charlesworth, Jay or Julia			19.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11282018a	Parent Reimbursement - GSA Party in the Lot Supplies	10/16/2018	19.98	99 L 990 1529 0000 20 820462	19.98	
				<i>Student Based Activity Account</i>	<i>/ Gay Straight Alliance (gsa)</i>	
12/11/2018	103449	Check	Charlotte Latin School Inc			1,815.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	1,815.00	99 L 990 1529 0000 10 810250	1,815.00	
				<i>Student Based Activity Account</i>	<i>/ Debate Tournament</i>	
12/11/2018	103450	Check	Chin, Karen			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
12/11/2018	103451	Check	Christenson, Madison			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11152018	Dave Winton Memorial Scholarship Recipient #0277475	11/15/2018	1,000.00	99 L 400 4820 0000 00 900382	1,000.00	
				<i>Glenbrook Evening High School</i>	<i>/ GBE Scholarship</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103452	Check	Cintas			125.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5012148141	GBN First Aid Kit Maintenance	11/01/2018	125.74	20 E 200 2544 3270 20 009050	125.74	
<i>Glenbrook North High School / Building Maintenance</i>						
12/11/2018	103453	Check	Citadel Information Management			127.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
138308	District Office Shredding	10/30/2018	127.55	20 E 100 2542 3760 10 009010	127.55	
<i>Administraton / Custodial Services</i>						
12/11/2018	103454	Check	City Welding Sales & Service Inc			460.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
153923	GBN - Cylinder Rentals	10/31/2018	38.00	10 E 200 1130 3250 20 001005	38.00	
<i>Glenbrook North High School / Visual Arts</i>						
153924	GBN Grounds Gas Cylinder Rental	10/31/2018	38.00	20 E 200 2543 4820 20 009080	38.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
153925	Gas Tank Rental for Applied Tech - October 2018	10/31/2018	86.03	10 E 200 1400 4100 20 001405	86.03	
<i>Glenbrook North High School / Technical Education</i>						
153926	GBS - Cylinder Rental for Autos	10/31/2018	12.50	10 E 300 1400 4200 30 001405	12.50	
<i>Glenbrook South High School / Technical Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103454	Check	City Welding Sales & Service Inc			460.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
153987	GBS - Maintenance Cylinder Rental	10/31/2018	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
64498	GBN Oxygen, Acetylene Tank Renewal	10/29/2018	153.34	10 E 200 1400 4100 20 001405	153.34	
<i>Glenbrook North High School / Technical Education</i>						
64722	GBS Art - Nitrogen Tank Rental - November 2018	11/12/2018	65.70	10 E 300 1130 3250 30 001005	65.70	
<i>Glenbrook South High School / Visual Arts</i>						
12/11/2018	103455	Check	Citywide Cpr Inc			1,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV-0356	GBN - CPR Certification Cards for Students in Health Class	11/17/2018	1,800.00	10 L 200 4830 0000 00 001035	1,800.00	
<i>Glenbrook North High School / Health Education</i>						
12/11/2018	103456	Check	Clare Woods Academy			3,436.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Nov 2018	Special Education - Tuition - November 2018	10/15/2018	3,436.89	10 E 100 1912 6707 10 001305	3,436.89	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103457	Check	Cohen-Serlin, Marlyse	30.22	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11132018b	Parent Reimbursement - WLHS Candy Purchase for International Day Of Tolerance	11/02/2018	30.22		
				99 L 990 1529 0000 20 821335	30.22
				<i>Student Based Activity Account / GBN World Lang Honor Society</i>	
12/11/2018	103458	Check	COHO Swim Club	5,035.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Ck Req COHO	Glenbrook Swim Club - Entry Fees - COHO IMX Meet - 12/1/18 -12/2/18	12/02/2018	5,035.00		
				95 E 950 3200 6500 95 005505	5,035.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
12/11/2018	103459	Check	College Prep Debate	535.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	535.00		
				99 L 990 1529 0000 10 810250	535.00
				<i>Student Based Activity Account / Debate Tournament</i>	
12/11/2018	103460	Check	Collins Sports Medicine	2,437.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
302597	GBS - Training Room Supplies	07/27/2018	1,595.29		
				10 E 300 1510 4100 30 005110	1,595.29
				<i>Glenbrook South High School / Training Room</i>	
304990	GBS - Training Room Supplies	08/20/2018	328.21		
				10 E 300 1510 4100 30 005110	328.21
				<i>Glenbrook South High School / Training Room</i>	

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12/11/2018	103460	Check	Collins Sports Medicine			2,437.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
307228	GBS - Training Room Supplies	09/07/2018	514.48	10 E 300 1510 4100 30 005110	514.48	
<i>Glenbrook South High School / Training Room</i>						
12/11/2018	103461	Check	Colorado Time System			8,775.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
178689	GBS Swim Equipment	11/08/2018	8,775.00	10 E 300 1510 7400 30 005100	8,775.00	
<i>Glenbrook South High School / Athletics</i>						
12/11/2018	103462	Check	Colton, Gilbert			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	120.00	99 L 990 1529 0000 10 810250	120.00	
<i>Student Based Activity / Debate Tournament Account</i>						
12/11/2018	103463	Check	Comcast Cable			223.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8771100780241343	GBOC - Monthly Television Services - 11/12/18 to 12/11/18	11/05/2018	223.69	10 E 100 2660 3430 10 002660	223.69	
<i>Administraton / Technology Services</i>						



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103464	Check	Comcast Cable			537.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8771100780137764 11-2018	GBA - Monthly Televisions Services - 11/13/18 to 12/12/18	11/06/2018	537.94			
				10 E 100 2660 3430 10 002660	537.94	
				<i>Administraton / Technology Services</i>		
12/11/2018	103465	Check	Comcast Cable			176.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8771100770340840 11-2018	Transitions Monthly Television Service - 11/14/18 to 12/13/18	11/07/2018	176.65			
				10 E 100 2660 3430 10 002660	176.65	
				<i>Administraton / Technology Services</i>		
12/11/2018	103466	Check	Conant High School			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/13/2019	GBS - Entry Fees - Boys' Gymnastics - Varsity & Freshman 4/12/19 & 4/13/19	04/13/2019	500.00			
				10 E 300 1510 6500 30 005235	500.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
12/11/2018	103467	Check	Conant High School			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03/09/2019	GBS - Entry Fees - Boys' Water Polo 3/9/19	03/09/2019	275.00			
				10 E 300 1510 6500 30 005290	275.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103468	Check	Conserve Farm Supply			7,251.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
65064769	Custom Turf Aeration and Fertilizer Application	11/14/2018	3,330.00	20 E 300 2543 3270 30 009080	3,330.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
65065231	Fertilizer	11/21/2018	1,571.25	20 E 300 2543 4820 30 009080	1,571.25	
<i>Glenbrook South High School / Grounds Maintenance</i>						
65065448	Bulk Salt for Parking Lots	11/27/2018	2,349.85	20 E 300 2543 4820 30 009080	2,349.85	
<i>Glenbrook South High School / Grounds Maintenance</i>						
12/11/2018	103469	Check	Constellation New Energy Inc			72,376.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
13317681901	GBS Electricity 10/15/18 - 11/9/18	11/12/2018	36,229.53	10 E 100 2540 4660 10 009005	36,229.53	
<i>Administraton / Utilities</i>						
13484032301	GBN Electricity 10/22/18 - 11/20/18	11/21/2018	36,147.28	10 E 100 2540 4660 10 009005	36,147.28	
<i>Administraton / Utilities</i>						
12/11/2018	103470	Check	Cooper, Joy			77.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
112018 JCooper	Employee Reimbursement - November Cake Day in the TLC	11/20/2018	77.67	10 E 300 1130 4900 30 001155	77.67	
<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
12/11/2018	103471	Check	Corporate Concepts Inc			2,124.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
218303	GBS - Special Ed Office Furniture		09/11/2018	2,124.00		
					10 E 300 2330 7400 30 001300	2,124.00
					<i>Glenbrook South High School / Special Education</i>	
12/11/2018	103472	Check	Corrigan, Alyssa V			96.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11252018	Employee Meal Advance - Southern Bell Debate Tournament - 1/5/19 - 1/7/2019		01/05/2019	96.00		
					10 E 300 1520 3330 30 005820	96.00
					<i>Glenbrook South High School / Debate</i>	
12/11/2018	103473	Check	Cove School			40,388.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SD225-1018	Special Education - Tuition - October 2018		10/31/2018	40,388.04		
					10 E 100 1912 6707 10 001305	40,388.04
					<i>Administraton / District SpEd Placements</i>	
12/11/2018	103474	Check	Cowell, Robert R			81.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
cowell onward house	Employee Reimbursement - Onward House Tutoring Supplies		10/30/2018	81.91		
					99 L 990 1529 0000 30 831300	81.91
					<i>Student Based Activity / Tutoring Project Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103475	Check	Coy, Patrick or Elizabeth			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
12/11/2018	103476	Check	Crohns and Colitis Foundation Inc			455.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10082018	GBN Donation from Student Fundraising - Marketing Classes Selling Homecoming Bracelets	10/30/2018	455.00	10 E 200 1400 4100 20 001415	455.00	
				<i>Glenbrook North High School / Business Education</i>		
12/11/2018	103477	Check	Crown Trophy Of Skokie			593.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
25844	GBS - Poms Awards	11/07/2018	593.05	99 L 990 1529 0000 30 830490	593.05	
				<i>Student Based Activity / Sports Tournaments Account</i>		
12/11/2018	103478	Check	Curtis, Thomas or Suzanne			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103479	Check	Czarnik, Michael Gene			638.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
63696	GBS Fencing Supplies	11/26/2018	530.00	99 L 990 1529 0000 30 830382	530.00	
				<i>Student Based Activity / GBS Fencing Club Account</i>		
7913-30	Fencing Supplies	11/27/2018	108.00	99 L 990 1529 0000 30 830382	108.00	
				<i>Student Based Activity / GBS Fencing Club Account</i>		
12/11/2018	103480	Check	Dacey, John			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103481	Check	Dahdal, Michael			91.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11212018	Athletic Official for 11/21/2018 Freshman A Basketball (Boys) at GBN	11/21/2018	52.00	10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
11212018	Athletic Official for 11/21/2018 Freshman A Basketball (Girls) at GBN	11/21/2018	39.00	10 E 200 1510 3105 20 005315	39.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103482	Check	Damien High School			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	120.00	99 L 990 1529 0000 10 810250	120.00	
				<i>Student Based Activity Account / Debate Tournament</i>		
12/11/2018	103483	Check	DECA/Distributive Education Clubs of Amer Inc			1,887.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
50369	GBN DECA Chapter Advisor Registration	11/14/2018	51.00	99 L 990 1529 0000 20 820162	51.00	
				<i>Student Based Activity Account / Future Business Leaders Of Ame</i>		
50376	GBN DECA Student Registration	11/14/2018	1,717.00	99 L 990 1529 0000 20 820162	1,717.00	
				<i>Student Based Activity Account / Future Business Leaders Of Ame</i>		
50379	GBN DECA Chapter Professional Affiliation	11/14/2018	119.00	99 L 990 1529 0000 20 820162	119.00	
				<i>Student Based Activity Account / Future Business Leaders Of Ame</i>		
12/11/2018	103484	Check	Decker Inc			196.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
273376A	Stall Door for Curved Hallway Girls Bathroom	11/19/2018	196.01	20 E 300 2544 4840 30 009050	196.01	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103485	Check	Deerfield High School			350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2/13/2019	GBS - Entry Fees - Boys' Basketball 2/13/19	02/13/2019	350.00	10 E 300 1510 6500 30 005215	350.00	
<i>Glenbrook South High School / Boys Basketball</i>						
12/11/2018	103486	Check	Deerfield High School			235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11/30/2018	GBS - Entry Fees - Boys' Swimming 11/30/18	11/30/2018	235.00	10 E 300 1510 6500 30 005260	235.00	
<i>Glenbrook South High School / Boys Swimming</i>						
12/11/2018	103487	Check	Deerfield High School			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/08/2018	GBS - Entry Fees - Boys' Swimming 12/8/18	12/08/2018	225.00	10 E 300 1510 6500 30 005260	225.00	
<i>Glenbrook South High School / Boys Swimming</i>						
12/11/2018	103488	Check	Deerfield High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/08/18	GBS - Entry Fees - Wrestling 12/8/18	12/08/2018	300.00	10 E 300 1510 6500 30 005295	300.00	
<i>Glenbrook South High School / Wrestling</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103489	Check	Deerfield High School			148.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11/12/18	GBS 2018 CSL JV Girls' Volleyball Conference Tournament Expenses		11/12/2018	148.00		
					99 L 990 1529 0000 30 830490	148.00
					<i>Student Based Activity / Sports Tournaments Account</i>	
12/11/2018	103490	Check	Deerfield High School			148.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
JVCSL	GBN - JV CSL Girls' Volleyball Conference Share of Expenses		11/12/2018	148.00		
					10 E 200 1510 6500 20 005395	148.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
12/11/2018	103491	Check	Deerfield High School			95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05/03/2019	GBS - Entry Fees - Boys' Tennis 5/3/19		05/03/2019	95.00		
					10 E 300 1510 6500 30 005270	95.00
					<i>Glenbrook South High School / Boys Tennis</i>	
12/11/2018	103492	Check	Deerfield High School			235.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05/04/2018	GBS - Entry Fees - Girls' Softball 5/4/19		05/04/2019	235.00		
					10 E 300 1510 6500 30 005350	235.00
					<i>Glenbrook South High School / Softball</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103493	Check	DeFranco Plumbing Inc			7,299.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24817	GBN Gym - Camera Roof Drain Leaks	10/31/2018	4,609.60	20 E 100 2544 3277 10 009050	4,609.60	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
24818	GBN Gym - Camera Roof Drain Leaks	10/31/2018	2,689.81	20 E 100 2544 3277 10 009050	2,689.81	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
12/11/2018	103494	Check	Dekalb Mechanical Inc			7,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
73485	GBS Cafeteria Transformer Work	10/26/2018	3,900.00	10 E 100 2560 3230 10 002560	3,900.00	
				<i>Administraton</i>	<i>/ Food Service</i>	
A17279	GBN Natatorium Air Testing	08/06/2018	3,900.00	20 E 100 2544 3270 10 009050	3,900.00	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
12/11/2018	103495	Check	Delbarton School			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	260.00	99 L 990 1529 0000 10 810250	260.00	
				<i>Student Based Activity Account</i>	<i>/ Debate Tournament</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103496	Check	Derby High School/Derby Public Schools District 260	120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	120.00	
				99 L 990 1529 0000 10 810250
				<i>Student Based Activity / Debate Tournament Account</i>
12/11/2018	103497	Check	Desert Springs Water Company Inc	1,198.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1331	GBN Special Education - Water Cooler Rental Services 9/1/18 - 8/31/19	08/31/2018	360.00	
				10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School / Special Education</i>
1389	GBN Fine Arts - Water Cooler Rental Services - 11/1/18 - 1/31/19	10/31/2018	84.00	
				10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School / Music/Performing Arts</i>
1390	GBN SAO - Water Cooler Rental Services - 11/01/18 - 1/31/19	10/31/2018	90.00	
				10 E 200 1520 4900 20 005800
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
1391	GBN Dean's Office - Water Cooler Rental Services - 11/1/18 - 1/31/19	10/31/2018	84.00	
				10 E 200 2111 4900 20 002110
				<i>Glenbrook North High School / Dean's Office</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103497	Check	Desert Springs Water Company Inc	1,198.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1393	GBS Student Services - Water Cooler Rental Services - 11/1/18 - 1/31/19	10/31/2018	90.00	
				10 E 300 2121 4900 30 002120
				90.00
				<i>Glenbrook South High School / Guidance Services</i>
1410	GBN Library - Water Cooler Rental Services - 11/1/18 - 10/31/19	10/31/2018	250.00	
				10 E 200 2222 4900 20 002220
				250.00
				<i>Glenbrook North High School / Library Services</i>
1413	GBS Library - Water Cooler Rental Services - 11/1/18 - 10/31/19	10/31/2018	240.00	
				10 E 300 2222 4100 30 002220
				240.00
				<i>Glenbrook South High School / Library Services</i>
12/11/2018	103498	Check	DiBenedetto, Tina	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11142018	Parent Refund - Softball Apparel	11/14/2018	10.00	
				99 L 990 1529 0000 30 830490
				10.00
				<i>Student Based Activity / Sports Tournaments Account</i>
12/11/2018	103499	Check	Dombalagian, Vahe or Hasmik	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11132018	Parent Reimbursement - Softball Apparel	11/13/2018	75.00	
				99 L 990 1529 0000 30 830490
				75.00
				<i>Student Based Activity / Sports Tournaments Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103500	Check	Donaubauer, Susan C			13.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/3/18	Employee Reimbursement - Class Act Refreshments	11/29/2018	13.47	10 E 200 2121 4900 20 002120	13.47	
<i>Glenbrook North High School / Guidance Services</i>						
12/11/2018	103501	Check	Dowling Catholic High School			180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	180.00	99 L 990 1529 0000 10 810250	180.00	
<i>Student Based Activity / Debate Tournament Account</i>						
12/11/2018	103502	Check	Downers Grove North HS			260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/12/2019	GBS - Entry Fees - Girls' Track 4/12/19	04/12/2019	260.00	10 E 300 1510 6500 30 005380	260.00	
<i>Glenbrook South High School / Girls Track</i>						
12/11/2018	103503	Check	Downers Grove South HS			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/20/2019	GBS - Entry Fees - Boys' Tennis 4/20/19	04/20/2019	100.00	10 E 300 1510 6500 30 005270	100.00	
<i>Glenbrook South High School / Boys Tennis</i>						
11272018k	GBN - Entry Fees - Speech Tournament 1/18/19 - 1/19/19	01/19/2019	300.00	10 E 200 1520 6500 20 005835	300.00	
<i>Glenbrook North High School / Forensics</i>						

## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103504	Check	Drimalla, James or Christine			5.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11142018	Parent Refund - Softball Apparel		11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00
					<i>Student Based Activity / Sports Tournaments Account</i>	
12/11/2018	103505	Check	Dugout Northbrook LLC			3,149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FALL18	GBN - Operation Snowball Hoodie Sweatshirts		10/19/2018	1,649.00	99 L 990 1529 0000 20 820890	1,649.00
					<i>Student Based Activity / Snowball/reach Account</i>	
FALLSNOWTEE	GBN - Operation Snowball T-Shirts		10/29/2018	1,500.00	99 L 990 1529 0000 20 820890	1,500.00
					<i>Student Based Activity / Snowball/reach Account</i>	
12/11/2018	103506	Check	Durham Academy			405.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund		12/04/2018	405.00	99 L 990 1529 0000 10 810250	405.00
					<i>Student Based Activity / Debate Tournament Account</i>	
12/11/2018	103507	Check	Edwards Florist			474.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FallParentNights	GBN Athletics - Fall Sport Parent Nights Flowers		10/31/2018	474.75	10 E 200 1510 4100 20 005100	474.75
					<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103508	Check	Edwards YMCA Camp & Retreat Center			10,898.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
snowball lodging 2018	GBN - Operation Snowball Lodging 2018	11/19/2018	10,898.00			
				99 L 990 1529 0000 20 820890	10,898.00	
				<i>Student Based Activity / Snowball/reach Account</i>		
12/11/2018	103509	Check	Eisfelder, Noah			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech judge nov 17	GBS - Judging Fee - Speech - Schaumburg Contest 11/17/18	11/17/2018	90.00			
				10 E 300 1520 3105 30 005835	90.00	
				<i>Glenbrook South High School / Forensics</i>		
12/11/2018	103510	Check	Elk Grove High School			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11282018	GBS - Entry Fees - ICDA #4 Debate Tournament 12/8/18	12/08/2018	54.00			
				10 E 300 1520 6500 30 005820	54.00	
				<i>Glenbrook South High School / Debate</i>		
12/11/2018	103511	Check	Enchanted Castle			5,062.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120318EnchantedCastle	GBS - Grad Night 6/2/19 - 25% Deposit	12/03/2018	5,062.50			
				99 L 990 1529 0000 30 830507	5,062.50	
				<i>Student Based Activity / Grad Nite Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103512	Check	Energy Tees Inc	522.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29395	GBS - Calliope T-Shirts	11/02/2018	522.00	99 L 990 1529 0000 30 830170	522.00
				<i>Student Based Activity / Calliope Account</i>	
12/11/2018	103513	Check	Engler Callaway Baasten and Sraga LLC	1,540.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
24529	Legal Services - Special Education	11/06/2018	1,540.00	10 E 100 2330 3180 10 001300	1,540.00
				<i>Administraton / Special Education</i>	
12/11/2018	103514	Check	ENSOL Energy Management Solutions	5,651.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2907	Flux Grid 2x4 400K Lights & Flux Grid 2x2 400K Lights	11/13/2018	5,651.00	20 E 300 2544 4842 30 009050	5,651.00
				<i>Glenbrook South High School / Building Maintenance</i>	
12/11/2018	103515	Check	Eppanapally, Vamshi	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103516	Check	Ericksen, Mary Ann			315.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-14-18	Employee Reimbursement - Biology Supplies	11/16/2018	315.20	10 E 300 1130 4200 30 001055	315.20	
<i>Glenbrook South High School / Science</i>						
12/11/2018	103517	Check	Evanston Township HS			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1/5/2019	GBS - Entry Fees - Boys' Swimming 1/5/19	01/05/2019	225.00	10 E 300 1510 6500 30 005260	225.00	
<i>Glenbrook South High School / Boys Swimming</i>						
12/11/2018	103518	Check	Evanston Township HS			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1/05/2019	GBS - Entry Fees - Girls' Gymnastics 1/5/19	01/05/2019	325.00	10 E 300 1510 6500 30 005335	325.00	
<i>Glenbrook South High School / Girls Gymnastics</i>						
12/11/2018	103519	Check	Evanston Township HS			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05/17/2018	GBS - Entry Fees - Boys' Volleyball 5/17/19	05/17/2019	250.00	10 E 300 1510 6500 30 005285	250.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
12/11/2018	103520	Check	Evanston Township HS			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03/15/2019	GBS - Entry Fees - Boys' Water Polo 3/15/19	03/15/2019	375.00	10 E 300 1510 6500 30 005290	375.00	
<i>Glenbrook South High School / Boys Water Polo</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103521	Check	Evanston Township HS			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/20/2019	GBS - Entry Fees - Girls' Lacrosse 4/20/19	04/20/2019	300.00	10 E 300 1510 6500 30 005340	300.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
12/11/2018	103522	Check	Fastsigns Inc			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138-103389	Passive Video & No Firearm Decals	11/05/2018	1,050.00	10 E 100 2190 4100 10 002190	1,050.00	
<i>Administraton / Supervision/Security</i>						
12/11/2018	103523	Check	Felicity Schools LLC			7,305.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1040	Special Education - Tuition - October 2018	10/31/2018	2,578.56	10 E 100 1912 6707 10 001305	2,578.56	
<i>Administraton / District SpEd Placements</i>						
1049	Special Education - Tuition - October 2018	10/31/2018	4,727.36	10 E 100 1912 6707 10 001305	4,727.36	
<i>Administraton / District SpEd Placements</i>						
12/11/2018	103524	Check	Fergus, Nora			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech judge nov 10	GBS - Judging Fee - Speech - Prospect Heights Meet 11/10/18	11/10/2018	90.00	10 E 300 1520 3105 30 005835	90.00	
<i>Glenbrook South High School / Forensics</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103525	Check	Fifelski, Kurt D	96.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11252018	Employee Meal Advance - Blake Debate tournament - 12/14/18 - 12/16/2018	12/14/2018	96.00	10 E 300 1520 3330 30 005820	96.00
				<i>Glenbrook South High School / Debate</i>	
12/11/2018	103526	Check	Flickinger, Susan K	22.45	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.30.18	Employee Reimbursement - Japanese & Pac Rim Classes Tea Ceremony from Grant Funds	10/30/2018	22.45	99 L 990 1529 0000 30 830920	22.45
				<i>Student Based Activity / Japanese Grant Account</i>	
12/11/2018	103527	Check	Flinn Scientific Inc	127.26	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2283300	GBN - Biology Lab Supplies	10/29/2018	53.08	10 E 200 1130 4100 20 001055	53.08
				<i>Glenbrook North High School / Science</i>	
2283610	GBN - Chemistry Lab Supplies	10/29/2018	25.38	10 E 200 1130 4100 20 001055	25.38
				<i>Glenbrook North High School / Science</i>	
2286107	GBN - Chemistry Lab Demonstration	11/01/2018	48.80	10 E 200 1130 4100 20 001055	48.80
				<i>Glenbrook North High School / Science</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103528	Check	Flolo Corporation			3,434.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
436918	V Belts for HVAC E	10/26/2018	532.97	20 E 300 2544 4844 30 009050	532.97	<i>Glenbrook South High School / Building Maintenance</i>
436926	Jason BX99 V Belts HVAC E	10/29/2018	88.89	20 E 300 2544 4844 30 009050	88.89	<i>Glenbrook South High School / Building Maintenance</i>
436933	Bell & Gossett Seal Kit and Pump Seal	10/29/2018	741.46	20 E 300 2544 4847 30 009050	741.46	<i>Glenbrook South High School / Building Maintenance</i>
436949	GBN HVAC Supplies	10/30/2018	133.98	20 E 200 2544 4844 20 009050	133.98	<i>Glenbrook North High School / Building Maintenance</i>
437105	GBN HVAC Supplies	11/09/2018	88.94	20 E 200 2544 4844 20 009050	88.94	<i>Glenbrook North High School / Building Maintenance</i>
437148	GBN HVAC V Belts	11/13/2018	51.75	20 E 200 2544 4844 20 009050	51.75	<i>Glenbrook North High School / Building Maintenance</i>
437154	HVAC Century Motor	11/13/2018	903.34	20 E 300 2544 4844 30 009050	903.34	<i>Glenbrook South High School / Building Maintenance</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103528	Check	Flolo Corporation			3,434.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
437179	B & G Couplers HVAC		11/14/2018	116.48		
					20 E 300 2544 4844 30 009050	116.48
					<i>Glenbrook South High School / Building Maintenance</i>	
437193	GBN HVAC V Belts		11/15/2018	777.11		
					20 E 200 2544 4844 20 009050	777.11
					<i>Glenbrook North High School / Building Maintenance</i>	
12/11/2018	103529	Check	Forward Space			5,977.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
763460	GBS - Auditorium Furniture		10/31/2018	3,988.82		
					10 E 300 1530 7400 30 005805	3,988.82
					<i>Glenbrook South High School / Auditorium</i>	
763800	Steelcase Node Chair & Tripod Base with Casters		11/12/2018	1,988.76		
					10 E 300 1400 7400 30 001405	1,988.76
					<i>Glenbrook South High School / Technical Education</i>	
12/11/2018	103530	Check	Foster, Charlie			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18		11/17/2018	250.00		
					99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity / Debate Tournament Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103531	Check	Fremd High School			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/20/2019	GBS - Entry Fees - Boys' Tennis 4/20/19	04/20/2019	100.00	10 E 300 1510 6500 30 005270	100.00	
<i>Glenbrook South High School / Boys Tennis</i>						
12/11/2018	103532	Check	Fulk, Trever			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11292018	Athletic Official for 11/29/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	11/29/2018	52.00	10 E 300 1510 3105 30 005215	52.00	
<i>Glenbrook South High School / Boys Basketball</i>						
12/11/2018	103533	Check	Garcia, Raymond G			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/11/2018	103534	Check	Geltis, John or Sharon			5.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
<i>Student Based Activity Account / Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103535	Check	Genesis Technologies			914.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
670057	District-Wide Printer Usage 10/10/18 - 11/9/18	10/26/2018	914.74	10 E 100 2660 3240 10 002660	914.74	
				<i>Administraton / Technology Services</i>		
12/11/2018	103536	Check	Germania Seed Company			200.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
253680	GBN - Plant Science Plants	10/22/2018	200.75	10 E 200 1130 4100 20 001055	200.75	
				<i>Glenbrook North High School / Science</i>		
12/11/2018	103537	Check	Geske, Michael S			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202018	Athletic Official for 11/20/2018 Varsity Basketball (Boys) at GBN	11/20/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103538	Check	Giles, Brian or Lauren			26.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11132018a	Parent Reimbursement - Community Halloween Party Decorations	10/28/2018	26.00	99 L 990 1529 0000 20 821275	26.00	
				<i>Student Based Activity Account / Tri-m</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103539	Check	Glenbard East High School	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04/10/2018	GBS - Entry Fees - Girls' Soccer 4/8/19	04/08/2019	200.00	10 E 300 1510 6500 30 005345	200.00
<i>Glenbrook South High School / Girls Soccer</i>					
12/11/2018	103540	Check	Glenbrook Auto Parts	147.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
196218	GBS Minibus Repair	11/28/2018	147.00	40 E 300 2550 3230 30 005100	147.00
<i>Glenbrook South High School / Athletics</i>					
12/11/2018	103541	Check	Glenbrook HSD 225 - Business Services	95.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
110918 831210	Funds Transfer - Balloons for Titan Pride Breakfast - Debit ESGU4100 and Credit 831210	11/09/2018	95.00	10 E 300 2121 4100 30 002120	95.00
<i>Glenbrook South High School / Guidance Services</i>					
12/11/2018	103542	Check	Glenbrook HSD 225 - Business Services	22,602.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20181115SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (11/15/2018 Payroll Cycle)	11/15/2018	22,602.10	99 L 990 1529 0000 20 820050	9,040.76
<i>Student Based Activity Account / Advanced Placement Testing</i>					
<i>99 L 990 1529 0000 20 820490</i>					
<i>Student Based Activity Account / Gbn Sports Tournaments</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103542	Check	Glenbrook HSD 225 - Business Services	22,602.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830050	7,816.64
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
				99 L 990 1529 0000 30 830490	1,429.03
				<i>Student Based Activity Account / Sports Tournaments</i>	
				99 L 990 1529 0000 30 830560	542.54
				<i>Student Based Activity Account / In-house Grad Program</i>	
				99 L 990 1529 0000 30 830685	255.64
				<i>Student Based Activity Account / Master Singers</i>	
				99 L 990 1529 0000 30 830900	1,884.22
				<i>Student Based Activity Account / Soccer-boys</i>	
12/11/2018	103543	Check	Glenbrook HSD 225 - Business Services	7,604.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10042018	Funds Transfer Correction - Senior Breakfast - Debit ESPN4121 and Credit 832018	10/04/2018	7,604.00		
				10 E 300 2410 4121 30 002410	7,604.00
				<i>Glenbrook South High School / Principal's Office</i>	
12/11/2018	103544	Check	Glenbrook HSD 225 - Business Services	520.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11122018	Funds Transfer - Glenbrooks Speech & Debate Tournament Entry Fees - Debit ENFO6500 and Credit 810250	11/12/2018	520.00		
				10 E 200 1520 6500 20 005835	520.00
				<i>Glenbrook North High School / Forensics</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103545	Check	Glenbrook HSD 225 - Business Services	2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11262018	2018 Summer Habitat Trip Scholarships - Debit 830572 & Credit 10 R 100 1719 0000 00 001162	11/26/2018	2,500.00	
				99 L 990 1529 0000 30 830572
				2,500.00
				<i>Student Based Activity / Interact Club Account</i>
12/11/2018	103546	Check	Glenbrook North Booster Club	27,725.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
MemberFees	GBN - Distribution of Fees Collected Online for Membership & Yard Signs	11/15/2018	27,725.00	
				99 L 990 1529 0000 20 820130
				27,725.00
				<i>Student Based Activity / Bookstore Account</i>
12/11/2018	103547	Check	Glenbrook North High School	225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12/08/2018	GBS - Entry Fees - Boys' Swimming 12/8/18	12/08/2018	225.00	
				10 E 300 1510 6500 30 005260
				225.00
				<i>Glenbrook South High School / Boys Swimming</i>
12/11/2018	103548	Check	Glenbrook North High School	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11/27/18	GBS - Entry Fees - Wrestling 11/27/18	11/27/2018	100.00	
				10 E 300 1510 6500 30 005295
				100.00
				<i>Glenbrook South High School / Wrestling</i>

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103549	Check	Glenbrook North High School	225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12/15/2018	GBS - Entry Fees - Wrestling 12/15/18	12/15/2018	225.00	10 E 300 1510 6500 30 005295
				<i>Glenbrook South High School / Wrestling</i>
12/11/2018	103550	Check	Glenbrook North High School	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12/07/2018	GBS - Entry Fees - Girls' Gymnastics 12/7/18	12/07/2018	250.00	10 E 300 1510 6500 30 005335
				<i>Glenbrook South High School / Girls Gymnastics</i>
12/11/2018	103551	Check	Glenbrook North High School	360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04/26/2019	GBS - Entry Fees - Boys' Track 4/26/19	04/26/2019	360.00	10 E 300 1510 6500 30 005280
				<i>Glenbrook South High School / Boys Track</i>
12/11/2018	103552	Check	Glenbrook North High School	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04/06/2019	GBS - Entry Fees - Boys' Volleyball 4/6/19	04/06/2019	210.00	10 E 300 1510 6500 30 005285
				<i>Glenbrook South High School / Boys Volleyball</i>
12/11/2018	103553	Check	Glenbrook North High School	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05/11/2019	GBS - Entry Fees - Boys' Volleyball 5/11/19	05/11/2019	210.00	10 E 300 1510 6500 30 005285
				<i>Glenbrook South High School / Boys Volleyball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103554	Check	Glenbrook North High School			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03/09/2019	GBS - Entry Fees - Boys' Water Polo 3/9/19	03/09/2019	225.00	10 E 300 1510 6500 30 005290	225.00	
<i>Glenbrook South High School / Boys Water Polo</i>						
12/11/2018	103555	Check	Glenbrook North High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/25/2019	GBS - Entry Fees - Girls' Soccer 4/25/19	04/25/2019	300.00	10 E 300 1510 6500 30 005345	300.00	
<i>Glenbrook South High School / Girls Soccer</i>						
12/11/2018	103556	Check	Glenbrook North High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05/04/2019	GBS - Entry Fees - Girls' Soccer 5/4/19	05/04/2019	200.00	10 E 300 1510 6500 30 005345	200.00	
<i>Glenbrook South High School / Girls Soccer</i>						
12/11/2018	103557	Check	Glenview Office Equipment Inc			195.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10178	GBS - Principal's Office Shredder Maintenance	10/26/2018	195.00	10 E 300 2410 3230 30 002410	195.00	
<i>Glenbrook South High School / Principal's Office</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103558	Check	Glenview Park Dist/Grove			120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
111918	GBS - Pioneer Traveling Trunk Program for Titan Tot In-House Field Trip - 20 Students		11/27/2018	120.00		
					10 E 300 1400 4200 30 001435	120.00
					<i>Glenbrook South High School / PreSchool</i>	
12/11/2018	103559	Check	Golden, Rob or Dina			5.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11142018	Parent Refund - Softball Apparel		11/14/2018	5.00		
					99 L 990 1529 0000 30 830490	5.00
					<i>Student Based Activity / Sports Tournaments Account</i>	
12/11/2018	103560	Check	Good, Anna			210.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12042018g	GBN - Judging Fee - Speech - Glenbrook Speech & Debate Tournament 11/17/18 - 11/18/18		11/17/2018	210.00		
					10 E 200 1520 3105 20 005835	210.00
					<i>Glenbrook North High School / Forensics</i>	
12/11/2018	103561	Check	Goode & Fresh Pizza Bakery Inc			215.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2400	GBS - Poms Hospitality		12/01/2018	215.65		
					99 L 990 1529 0000 30 831220	215.65
					<i>Student Based Activity / Titan Poms Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103562	Check	Goodman, Stephen Edmond			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11122018e	Employee Reimbursement - GBN Team Registration for Harvard MIT Mathematics Tournament	11/10/2018	160.00	99 L 990 1529 0000 20 820707	160.00	
				<i>Student Based Activity / Math Team Account</i>		
12/11/2018	103563	Check	Gordon Food Service Inc			178.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
190075280	GBS - Thanksgiving Tea Refreshments	11/12/2018	60.18	10 E 300 2410 4900 30 002410	60.18	
				<i>Glenbrook South High School / Principal's Office</i>		
190245123	GBS - Foods Supplies	11/19/2018	118.68	10 E 300 1400 4200 30 001425	118.68	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
12/11/2018	103564	Check	GQ Promotions			938.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2185	GBN - Cheer Clothing	11/05/2018	878.40	99 L 990 1529 0000 20 820200	878.40	
				<i>Student Based Activity / Cheerleaders Account</i>		
2192	GBN - Vintage Trucker Hats	11/08/2018	60.00	99 L 990 1529 0000 20 820200	60.00	
				<i>Student Based Activity / Cheerleaders Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103565	Check	Grainger Inc	1,794.82	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9001526855	Plumbing Fittings	11/09/2018	156.08	20 E 300 2544 4847 30 009050	156.08
				<i>Glenbrook South High School / Building Maintenance</i>	
9004805538	GBN Applied Tech Equipment Repair	11/14/2018	9.22	20 E 200 2544 4100 20 009050	9.22
				<i>Glenbrook North High School / Building Maintenance</i>	
9007371355	Plumbing Supplies	11/16/2018	115.20	20 E 300 2544 4847 30 009050	115.20
				<i>Glenbrook South High School / Building Maintenance</i>	
9945647346	HVAC Supplies	10/25/2018	834.75	20 E 300 2544 4844 30 009050	834.75
				<i>Glenbrook South High School / Building Maintenance</i>	
9957658686	GBN Cafeteria Cart Casters	11/06/2018	351.60	10 E 100 2560 3230 10 002560	351.60
				<i>Administraton / Food Service</i>	
9957884662	HVAC Air Handler Filters	11/06/2018	213.72	20 E 300 2544 4844 30 009050	213.72
				<i>Glenbrook South High School / Building Maintenance</i>	
9960194174	GBN Batteries	11/08/2018	114.25	20 E 200 2544 4842 20 009050	114.25
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103566	Check	Granada Hills Charter High School	720.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	720.00	
				99 L 990 1529 0000 10 810250
				<i>Student Based Activity / Debate Tournament Account</i>
12/11/2018	103567	Check	Grayslake Central High School	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01/13/2018	GBS - Entry Fees - Poms 1/13/19	01/13/2019	250.00	
				10 E 300 1510 6500 30 005355
				<i>Glenbrook South High School / Poms - Competitive</i>
12/11/2018	103568	Check	Grayslake North High School	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11/15/2018	GBS - Entry Fees - Girls' Basketball 11/15/18	11/15/2018	150.00	
				10 E 300 1510 6500 30 005315
				<i>Glenbrook South High School / Girls Basketball</i>
12/11/2018	103569	Check	Groot, Douglas	143.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11192018	Athletic Official for 11/19/2018 Freshman B Basketball (Boys) at GBN	11/19/2018	52.00	
				10 E 200 1510 3105 20 005215
				<i>Glenbrook North High School / Boys Basketball</i>
11292018	Athletic Official for 11/29/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	11/29/2018	91.00	
				10 E 300 1510 3105 30 005215
				<i>Glenbrook South High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103570	Check	Gunn, Norman			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11202018	Athletic Official for 11/20/2018 Freshman A Basketball (Girls) at GBN	11/20/2018	52.00			
				10 E 200 1510 3105 20 005315	52.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
11202018	Athletic Official for 11/20/2018 Freshman B Basketball (Girls) at GBN	11/20/2018	39.00			
				10 E 200 1510 3105 20 005315	39.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/11/2018	103571	Check	Gunnells, Bobby W			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212018	Athletic Official for 11/21/2018 Varsity Basketball (Boys) at GBN	11/21/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103572	Check	Guo, Xinming			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GLENBR-0001	Guest Speaker for the Mandarin Academy Classes on 11/20/18	11/16/2018	325.00			
				10 E 100 1650 3120 10 001650	325.00	
				<i>Administraton / Academy</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103573	Check	Gutierrez, Dino			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212018	Athletic Official for 11/21/2018 Junior Varsity (JV) Wrestling at GBN	11/21/2018	100.00			
				10 E 200 1510 3105 20 005295	100.00	
				<i>Glenbrook North High School / Wrestling</i>		
12/11/2018	103574	Check	Hall, Dawn R			132.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120318 DHALL	Employee Reimbursement - Department Supplies	10/07/2018	132.49			
				10 E 300 1400 4100 30 001425	41.48	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
				10 E 300 1400 4900 30 001415	34.01	
				<i>Glenbrook South High School / Business Education</i>		
				10 E 300 1400 7400 30 001405	57.00	
				<i>Glenbrook South High School / Technical Education</i>		
12/11/2018	103575	Check	Halm, Alison E			18.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10262018	Employee Reimbursement - Student Book Purchase	10/26/2018	18.87			
				10 E 500 1212 4200 50 001360	18.87	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103576	Check	Halm, Steven V			64.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-15-2018 Mileage Reim.	Employee Reimbursement - Mileage To/From GBOC 11/1/18 - 11/15/18	11/15/2018	22.29	10 E 100 1220 3323 10 001350	22.29	
				<i>Administraton / Transition Services</i>		
11-16 to 11-30-18 Mileage	Employee Reimbursement - Mileage Reimbursement To/From GBOC 11/16/18 - 11/30/18	11/30/2018	42.62	10 E 500 1212 3323 50 001360	42.62	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
12/11/2018	103577	Check	Halogen Supply Company			5,694.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00524303	Sodium Bisulfate	08/08/2018	764.40	20 E 300 2544 4860 30 009050	764.40	
				<i>Glenbrook South High School / Building Maintenance</i>		
00528149	Sodium Bisulfate for the Swimming Pools	11/09/2018	764.40	20 E 300 2544 4860 30 009050	764.40	
				<i>Glenbrook South High School / Building Maintenance</i>		
00528150	GBN Pool Chemicals	11/09/2018	4,133.70	20 E 200 2544 4860 20 009050	4,133.70	
				<i>Glenbrook North High School / Building Maintenance</i>		
00528151	GBN Pool Chemicals	11/09/2018	31.83	20 E 200 2544 4860 20 009050	31.83	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103578	Check	Hanna, Emma W			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	11/09/2018	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/11/2018	103579	Check	Harden, Brisbane			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10132018	Glenbrook North - Athletic Official - 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>		
12/11/2018	103580	Check	Harris, Ebonie			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
12/11/2018	103581	Check	Harrison High School			195.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	195.00	99 L 990 1529 0000 10 810250	195.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103582	Check	Hawken School			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	450.00	99 L 990 1529 0000 10 810250	450.00	
				<i>Student Based Activity / Debate Tournament Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103583	Check	Heartspring	43,836.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11245	Special Education - Tuition and Room & Board - October 2018	10/31/2018	21,918.35		
				10 E 100 1912 6707 10 001305	6,963.02
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,955.33
				<i>Administraton / District SpEd Placements</i>	
11246	Special Education - Tuition and Room & Board - October 2018	10/31/2018	21,918.35		
				10 E 100 1912 6707 10 001305	6,963.02
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,955.33
				<i>Administraton / District SpEd Placements</i>	
12/11/2018	103584	Check	Helgeland, Camryn	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11272018c	GBN - Judging Fee - Speech - Downers Grove North Tournament 11/3/18	11/03/2018	90.00		
				10 E 200 1520 3105 20 005835	90.00
				<i>Glenbrook North High School / Forensics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103585	Check	Henning, David			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11122018	GBS - Judging Fee - Badgerland Debate Tournament - 11/9/18 - 11/10/18	11/09/2018	250.00			
				10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		
12/11/2018	103586	Check	Hianik, Therese E			38.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
tht jewel osco nov 13	Employee Reimbursement - Titan Closet Supplies	11/13/2018	38.81			
				99 L 990 1529 0000 30 830060	38.81	
				<i>Student Based Activity / Aid Fund Account</i>		
12/11/2018	103587	Check	Highland Park Aquatic Club			1,725.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req. HP Aquatics	Glenbrook Swim Club - Entry Fees - HPAC Fall Meet 11/16/18 - 11/18/18	11/18/2018	1,725.00			
				95 E 950 3200 6500 95 005505	1,725.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
12/11/2018	103588	Check	Hill, Julie Ann			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	10/05/2018	60.00			
				10 E 100 2640 2404 10 002645	60.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103589	Check	Hillebrand, Timothy J			52.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11212018	Athletic Official for 11/21/2018 Freshman B Basketball (Boys) at GBN	11/21/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103590	Check	Hinsdale Central High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3/1/2019	GBS - Entry Fees - Boys' Gymnastics 3/1/19	03/01/2019	200.00			
				10 E 300 1510 6500 30 005235	200.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
12/11/2018	103591	Check	Hinsdale Central High School			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1/12/19	GBS - Entry Fees - Boys' Swimming 1/12/19	01/12/2019	125.00			
				10 E 300 1510 6500 30 005260	125.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
12/11/2018	103592	Check	Hinsdale South HS			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/20/2019	GBS - Entry Fees - Girls' Badminton 4/20/19	04/20/2019	200.00			
				10 E 300 1510 6500 30 005305	200.00	
				<i>Glenbrook South High School / Badminton</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103593	Check	Hlavacek Florist Of Glenview	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
005099	GBN Get Well Plant for M. Rast & Congratulatory Plant for S. Basford	11/08/2018	120.00	99 L 990 1529 0000 20 821330	120.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
12/11/2018	103594	Check	Home Depot Credit Services	2,070.97	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2973255	GBS - Set Building Materials for Auditorium	10/03/2018	748.54	10 E 300 1530 4100 30 005805	748.54
				<i>Glenbrook South High School / Auditorium</i>	
6035322504519228	GBN - Home Depot Statement - October 2018	10/28/2018	1,022.12	10 E 200 1400 4100 20 001405	67.24
				<i>Glenbrook North High School / Technical Education</i>	
				99 L 990 1529 0000 20 820990	954.88
				<i>Student Based Activity / Student Association Account</i>	
7070145	GBS - Painting Supplies for Auditorium Shop	10/18/2018	5.28	10 E 300 1530 4100 30 005805	5.28
				<i>Glenbrook South High School / Auditorium</i>	
73033	Grounds Supplies	11/14/2018	61.79	20 E 300 2543 4820 30 009080	61.79
				<i>Glenbrook South High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103594	Check	Home Depot Credit Services			2,070.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7973465	GBS - Wood for Theatre Sets	10/08/2018	111.30	10 E 300 1530 4100 30 005805	111.30	
<i>Glenbrook South High School / Auditorium</i>						
9440235	Maintenance Supplies	11/05/2018	121.94	20 E 300 2544 4840 30 009050	121.94	
<i>Glenbrook South High School / Building Maintenance</i>						
12/11/2018	103595	Check	Homewood Flossmoor Debate			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	240.00	99 L 990 1529 0000 10 810250	240.00	
<i>Student Based Activity / Debate Tournament Account</i>						
12/11/2018	103596	Check	House Of Rental (glenview)			125.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
126480-3	Air Compressor Rental	10/31/2018	125.63	20 E 300 2543 3250 30 009080	125.63	
<i>Glenbrook South High School / Grounds Maintenance</i>						
12/11/2018	103597	Check	Houser, Hailey			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272018	Athletic Official for 11/27/2018 Freshman A Basketball (Girls) at GBN	11/27/2018	52.00	10 E 200 1510 3105 20 005315	52.00	
<i>Glenbrook North High School / Girls Basketball</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103598	Check	Howe, Marissa	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
12/11/2018	103599	Check	Howlett, Michael W	52.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192018	Athletic Official for 11/19/2018 Freshman B Basketball (Boys) at GBN	11/19/2018	52.00	10 E 200 1510 3105 20 005215	52.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/11/2018	103600	Check	Hp Products Corporation	715.49	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
I4060701	Floor Cleaning Products	06/25/2018	249.68	20 E 300 2542 4822 30 009010	249.68
				<i>Glenbrook South High School / Custodial Services</i>	
I4099243	Deliver Charge on Order SO4062878	07/30/2018	18.00	20 E 300 2542 4822 30 009010	18.00
				<i>Glenbrook South High School / Custodial Services</i>	
I4193410	Custodial Cleaning Products	10/18/2018	447.81	20 E 300 2542 4822 30 009010	447.81
				<i>Glenbrook South High School / Custodial Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103601	Check	Hutter, Gary	182.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11192018	Athletic Official for 11/19/2018 Freshman B Basketball (Girls) at GBN	11/19/2018	52.00	10 E 200 1510 3105 20 005315 <i>Glenbrook North High School / Girls Basketball</i>	52.00
11192018	Athletic Official for 11/19/2018 Freshman B Basketball (Girls) at GBN	11/19/2018	39.00	10 E 200 1510 3105 20 005315 <i>Glenbrook North High School / Girls Basketball</i>	39.00
11212018	Athletic Official for 11/21/2018 Freshman B Basketball (Girls) at GBN	11/21/2018	52.00	10 E 200 1510 3105 20 005315 <i>Glenbrook North High School / Girls Basketball</i>	52.00
11212018	Athletic Official for 11/21/2018 Freshman B Basketball (Girls) at GBN	11/21/2018	39.00	10 E 200 1510 3105 20 005315 <i>Glenbrook North High School / Girls Basketball</i>	39.00
12/11/2018	103602	Check	IASB/IL Association Of School Boards	840.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254450	Joint Annual Conference & Safety/Security Seminar for J. Reyes	10/31/2018	650.00	10 E 100 2190 3320 10 002190 <i>Administraton / Supervision/Security</i>	650.00

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103602	Check	IASB/IL Association Of School Boards			840.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
265034	Board of Education - Registration for School Board / Superintendent Teams - Nov 2018		11/26/2018	190.00		
					10 E 100 2310 3320 10 002310	190.00
					<i>Administraton / Board of Education</i>	
12/11/2018	103603	Check	IDES/IL Dept Of Employment Security			4,389.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11022018	Human Resources - Third Quarter Claims - 7/29/2018 to 9/15/2018		11/02/2018	4,389.00		
					10 E 100 2310 3840 10 002311	4,389.00
					<i>Administraton / Tort</i>	
12/11/2018	103604	Check	IHSA/IL High School Association			1,106.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SectionalSwim	GBN - IHSA Share of Gate Collections for Sectional Swim		11/10/2018	1,106.80		
					99 L 990 1529 0000 20 820490	1,106.80
					<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
12/11/2018	103605	Check	IHSTCA/IL HS Tennis Coaches Association			100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02/01/2019	GBS - Registration for Boys' Tennis Coaches Winter Workshop 2/1/19 - L Faulkner		02/01/2019	100.00		
					10 E 300 1510 3320 30 005100	100.00
					<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103606	Check	IKWF-IL/USAW			945.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21329	GBS Junior Titan Wrestling Membership	11/25/2018	945.00	99 L 990 1529 0000 30 831337	945.00	
				<i>Student Based Activity / Wrestling Account</i>		
12/11/2018	103607	Check	Illini Autolift & Equipment Inc			3,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
13201	GBN - Repair on Lift - Remaining Balance	11/19/2018	3,100.00	10 E 200 2210 3230 10 003220	3,100.00	
				<i>Glenbrook North High School / CTEI Grant</i>		
12/11/2018	103608	Check	Illini Power Products			910.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SIM-1227	Off Campus Generator Maintenance	11/15/2018	285.00	20 E 500 2544 3270 10 009050	285.00	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
SWO021477-1	District Office - Generator Service	11/02/2018	625.01	20 E 100 2544 3270 10 009050	625.01	
				<i>Administraton / Building Maintenance</i>		
12/11/2018	103609	Check	Illinois DECA Inc			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11272018L	GBN DECA - State Summary Payment	11/15/2018	40.00	99 L 990 1529 0000 20 820162	40.00	
				<i>Student Based Activity / Future Business Leaders Of Ame Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103610	Check	Illinois State Police	702.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/31/18	Human Resources - Pre-Employment Background Checks - October 2018	10/31/2018	702.00		
				10 E 100 2640 3159 10 002640	702.00
				<i>Administraton / Human Resources Department</i>	
12/11/2018	103611	Check	Illinois Swimming Inc	25.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req Illinois Swim	Glenbrook Swim Club - Distance Meet Sanction 12/15/18	11/21/2018	25.00		
				95 E 950 3200 6500 95 005505	25.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
12/11/2018	103612	Check	Illinois Swimming Inc	4,567.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req Ill Swim	Glenbrook Swim Club- Winter Swimmers 2019 USA Swim Registration	11/30/2018	4,567.00		
				95 E 950 3200 6400 95 005505	159.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6909 95 005505	250.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 R 200 1719 0000 00 005505	4,158.00
				<i>Glenbrook North High School / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103613	Check	Image Specialties Of Glenview Inc			18,660.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	GBS/GBN - Trophies for the 2018 Glenbrooks Speech and Debate Tournament	11/14/2018	18,660.65	99 L 990 1529 0000 10 810250	18,660.65	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103614	Check	Imbo, Ralph T			525.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CompBuy18	Employee Reimbursement - BOE Approved Computer Buy Program	11/30/2018	525.51	10 A 100 1229 0000 00 000000	525.51	
				<i>Administraton / Undefined</i>		
12/11/2018	103615	Check	Ingram Library Services			786.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
37023257	GBN - Credit Memo	10/19/2018	-18.54	10 E 200 2222 4300 20 002220	-18.54	
				<i>Glenbrook North High School / Library Services</i>		
37382562	GBN Library - Credit Memo	11/14/2018	-10.88	10 E 200 2222 4300 20 002220	-10.88	
				<i>Glenbrook North High School / Library Services</i>		
62527253	GBN - Tuesday Book Order	10/04/2018	208.14	10 E 200 2222 4300 20 002220	208.14	
				<i>Glenbrook North High School / Library Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103615	Check	Ingram Library Services	786.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62530369	GBN - Tuesday Book Order	10/17/2018	145.81	10 E 200 2222 4300 20 002220	145.81
<i>Glenbrook North High School / Library Services</i>					
62531543	GBN - Tuesday Book Order	10/22/2018	25.15	10 E 200 2222 4300 20 002220	25.15
<i>Glenbrook North High School / Library Services</i>					
62531974	GBN - Tuesday Book Order	10/24/2018	54.55	10 E 200 2222 4300 20 002220	54.55
<i>Glenbrook North High School / Library Services</i>					
62533976	GBN - Tuesday Book Order	10/31/2018	45.55	10 E 200 2222 4300 20 002220	45.55
<i>Glenbrook North High School / Library Services</i>					
62534570	GBN - Tuesday Book Order	11/01/2018	37.85	10 E 200 2222 4300 20 002220	37.85
<i>Glenbrook North High School / Library Services</i>					
62535255	GBN - Tuesday Book Order	11/05/2018	17.95	10 E 200 2222 4300 20 002220	17.95
<i>Glenbrook North High School / Library Services</i>					
62537581	GBN - Tuesday Book Order	11/15/2018	67.09	10 E 200 2222 4300 20 002220	67.09
<i>Glenbrook North High School / Library Services</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103615	Check	Ingram Library Services	786.52	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62539663	GBN - Tuesday Order	11/28/2018	81.43	10 E 200 2222 4300 20 002220	81.43
<i>Glenbrook North High School / Library Services</i>					
67012245	GBN - Tuesday Book Order	10/18/2018	11.74	10 E 200 2222 4300 20 002220	11.74
<i>Glenbrook North High School / Library Services</i>					
67016295	GBN - Tuesday Book Order	10/30/2018	120.68	10 E 200 2222 4300 20 002220	120.68
<i>Glenbrook North High School / Library Services</i>					
12/11/2018	103616	Check	Interactive Health Inc	86,934.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2018103110	Human Resources - GBN Wellness Screening & Flu Shots	10/31/2018	6,592.00	10 E 100 2640 2291 10 002649	6,592.00
<i>Administraton / Employee Wellness Program</i>					
2018111501	Human Resources - GBS Wellness Screening & Flu Shots	11/15/2018	7,872.00	10 E 100 2640 2291 10 002649	7,872.00
<i>Administraton / Employee Wellness Program</i>					
62062	Human Resources - Wellness Program - Funding for GiftCertificates.com Escrow Account	10/29/2018	2,000.00	10 E 100 2640 4100 10 002640	2,000.00
<i>Administraton / Human Resources Department</i>					



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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103616	Check	Interactive Health Inc	86,934.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
62414	Human Resources - Wellness Program - Health Evaluations GBN	11/06/2018	31,610.00	
				10 E 100 2640 2291 10 002649 <i>Administraton / Employee Wellness Program</i>
				31,610.00
62605	Human Resources - Wellness Program - Health Evaluations GBS	11/14/2018	38,860.00	
				10 E 100 2640 2291 10 002649 <i>Administraton / Employee Wellness Program</i>
				38,860.00
12/11/2018	103617	Check	Interior Investments LLC	5,588.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
153468	GBN - Main Office Furniture	11/13/2018	5,588.91	
				10 E 200 2410 7400 20 002410 <i>Glenbrook North High School / Principal's Office</i>
				5,588.91
12/11/2018	103618	Check	Isidore Newman School	85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	85.00	
				99 L 990 1529 0000 10 810250 <i>Student Based Activity / Debate Tournament Account</i>
				85.00
12/11/2018	103619	Check	Ivanova, Ivaylo	52.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11202018	Athletic Official for 11/20/2018 Freshman B Basketball (Boys) at GBN	11/20/2018	52.00	
				10 E 200 1510 3105 20 005215 <i>Glenbrook North High School / Boys Basketball</i>
				52.00

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103620	Check	Jacob, Leslie C			210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
speech judge nov 10	GBS - Judging Fee - Speech - Prospect Heights Meet 11/10/18	11/10/2018	90.00			
				10 E 300 1520 3105 30 005835	90.00	
				<i>Glenbrook South High School / Forensics</i>		
speech judge nov 17	GBS - Judging Fee - Speech - Hoffman Estates Meet 11/17/18	11/17/2018	120.00			
				10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
12/11/2018	103621	Check	Jasmin, Christen			510.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11122018d	GBN Speech - Judging Fees - Downers Grove Tournament 11/3/18 & Prospect Tournament 11/10/18	11/10/2018	180.00			
				10 E 200 1520 3105 20 005835	180.00	
				<i>Glenbrook North High School / Forensics</i>		
11272018d	GBN - Judging Fee - Speech - Hoffman Estates Tournament 11/17/18	11/17/2018	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		
12042018e	GBN - Judging Fee - Speech - Elk Grove Tournament 12/1/18	12/01/2018	180.00			
				10 E 200 1520 3105 20 005835	180.00	
				<i>Glenbrook North High School / Forensics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103622	Check	Jaworski, Thomas			91.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11212018	Athletic Official for 11/21/2018 Freshman A Basketball (Girls) at GBN	11/21/2018	39.00			
				10 E 200 1510 3105 20 005315	39.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
11212018	Athletic Official for 11/21/2018 Freshman B Basketball (Boys) at GBN	11/21/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103623	Check	JC Sports Inc			666.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
13411	GBS - Orchestis Sweatshirts	11/27/2018	666.00			
				99 L 990 1529 0000 30 830795	666.00	
				<i>Student Based Activity / Orchestis Account</i>		
12/11/2018	103624	Check	Jenkins, Robert L			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103625	Check	John F Kennedy High School			370.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	370.00			
				99 L 990 1529 0000 10 810250	370.00	
				<i>Student Based Activity / Debate Tournament Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103626	Check	John Hersey High School			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/27/2019	GBS - Entry Fees - Boys' Volleyball 4/27/19	04/27/2019	400.00	10 E 300 1510 6500 30 005285	400.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
12/11/2018	103627	Check	Johnson, Blake M			3,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN2018	GBN - Cheer Choreography	10/26/2018	3,500.00	99 L 990 1529 0000 20 820200	3,500.00	
<i>Student Based Activity / Cheerleaders Account</i>						
12/11/2018	103628	Check	Jostens			51,890.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
22141757	GBS- Non-June Graduate Diploma	11/07/2018	8.02	10 E 300 2410 4121 30 002410	8.02	
<i>Glenbrook South High School / Principal's Office</i>						
22147729	GBN Diplomas	11/09/2018	21.73	10 E 200 2410 4121 20 002410	21.73	
<i>Glenbrook North High School / Principal's Office</i>						
22163604	GBS- Non-June Graduate Diploma	11/14/2018	8.01	10 E 300 2410 4121 30 002410	8.01	
<i>Glenbrook South High School / Principal's Office</i>						
EXT-58496-505	GBS - Yearbook Speaker Oct 26, 2018	11/14/2018	871.72	99 L 990 1529 0000 30 830380	871.72	
<i>Student Based Activity / Etruscan-yearbook Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103628	Check	Jostens			51,890.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
job number 10963	GBS - Etruscan Yearbook Deposit	11/28/2018	50,980.80	99 L 990 1529 0000 30 830380	50,980.80	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
12/11/2018	103629	Check	Jump, Ryan or Amy			41.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11082018a	Parent Reimbursement - Class of 2020 Homecoming Parade Candy	10/14/2018	41.97	99 L 990 1529 0000 20 822020	41.97	
				<i>Student Based Activity / Class of 2020 Account</i>		
12/11/2018	103630	Check	Jund, Stephanie F			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues2019	Employee Reimbursement - Professional Dues	11/30/2018	75.00	10 E 100 2640 2404 10 002645	75.00	
				<i>Administraton / Employee Benefits</i>		
12/11/2018	103631	Check	Kalka, Lora Boehne			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202018	Athletic Official for 11/20/2018 Varsity Gymnastics (Girls) at GBS	11/20/2018	92.00	10 E 300 1510 3105 30 005335	92.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103632	Check	Kane, David W			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	11/30/2018	300.00	10 E 100 2210 2300 10 002210	300.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
12/11/2018	103633	Check	Kang, Robert or Nancy			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11152018	Parent Refund - Duplicate Purchase - Swim Team Banquet	11/15/2018	125.00	99 L 990 1529 0000 30 831195	125.00	
				<i>Student Based Activity Account</i>	<i>/ GBS Swim/Diving-Boys</i>	
12/11/2018	103634	Check	Kapsimalis, Greg or Kathy			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
12/11/2018	103635	Check	Kelly, Charlotte			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11212018	GBN/GBS - Judging Fee - The 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/19/18	11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity Account</i>	<i>/ Debate Tournament</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103636	Check	Kent Denver School	2,400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	2,400.00	99 L 990 1529 0000 10 810250	2,400.00
				<i>Student Based Activity / Debate Tournament Account</i>	
12/11/2018	103637	Check	Keshet	19,952.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18361	Special Education - Tuition - October 2018	10/31/2018	10,474.80	10 E 100 1912 6707 10 001305	10,474.80
				<i>Administraton / District SpEd Placements</i>	
18362	Special Education - Tuition - November 2018	11/30/2018	9,477.20	10 E 100 1912 6707 10 001305	9,477.20
				<i>Administraton / District SpEd Placements</i>	
12/11/2018	103638	Check	Kifarkis, Yonan or Janet	315.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12032018	Parent Refund - Schedule Change - Dropped Course	12/03/2018	315.00	10 L 100 4010 0000 00 001160	315.00
				<i>Administraton / Summer School</i>	
12/11/2018	103639	Check	King, Geraldine	253.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Nov 2018	Parent Reimbursement - Mileage To/From Alternative Placement - Oct 2018	11/01/2018	253.15	40 E 100 2550 3311 10 001300	253.15
				<i>Administraton / Special Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103640	Check	Kizhakkekuttu, Liza F	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
speech judge nov 10	GBS - Judging Fee - Speech - Prospect Meet 11/10/18	11/10/2018	90.00	10 E 300 1520 3105 30 005835	90.00
<i>Glenbrook South High School / Forensics</i>					
12/11/2018	103641	Check	Klage, Grace	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11132018	GBS - Judging Fee - Badgerland Debate Tournament - 11/9/18 - 11/10/18	11/09/2018	250.00	10 E 300 1520 3105 30 005820	250.00
<i>Glenbrook South High School / Debate</i>					
12/11/2018	103642	Check	Kleeman, John or Kimberley	5.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00
<i>Student Based Activity / Sports Tournaments Account</i>					
12/11/2018	103643	Check	Kramer, Dylan	130.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192018	Athletic Official for 11/19/2018 Varsity Basketball (Boys) at GBN	11/19/2018	65.00	10 E 200 1510 3105 20 005215	65.00
<i>Glenbrook North High School / Boys Basketball</i>					
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00	10 E 200 1510 3105 20 005215	65.00
<i>Glenbrook North High School / Boys Basketball</i>					



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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103644	Check	Kruger, Max	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	250.00	
				99 L 990 1529 0000 10 810250
				250.00
				<i>Student Based Activity / Debate Tournament Account</i>
12/11/2018	103645	Check	Kuswa, Kevin	240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	240.00	
				99 L 990 1529 0000 10 810250
				240.00
				<i>Student Based Activity / Debate Tournament Account</i>
12/11/2018	103646	Check	Lake Zurich High School	750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01/18/2018	GBS - Entry Fees - Boys' Basketball 1/9/19	01/09/2019	750.00	
				10 E 300 1510 6500 30 005215
				750.00
				<i>Glenbrook South High School / Boys Basketball</i>
12/11/2018	103647	Check	Lake Zurich High School	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01/05/2018	GBS - Entry Fees - Cheer 1/5/19	01/05/2019	175.00	
				10 E 300 1510 6500 30 005318
				175.00
				<i>Glenbrook South High School / Cheerleading</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103648	Check	Lakeville North Speech Boosters	55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	55.00	
				99 L 990 1529 0000 10 810250
				Student Based Activity / Debate Tournament Account
12/11/2018	103649	Check	Language Line Services	57.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4428521	GBN - Over-the-Phone Interpretation Services - October 2018	10/31/2018	57.88	
				10 E 100 2660 3190 10 002660
				Administraton / Technology Services
12/11/2018	103650	Check	Layfield, Christopher T	23.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Oct 18 Mileage	Employee Reimbursement - Mileage To/From GBN 10/1/18 - 10/22/18	10/22/2018	23.33	
				10 E 200 2330 3323 20 001300
				Glenbrook North High School / Special Education
12/11/2018	103651	Check	LD Trading Inc	1,532.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
369100	GBS Science - Horticulture Supplies	11/05/2018	48.35	
				10 E 300 1130 4200 30 001055
				Glenbrook South High School / Science
369878	GBS Science - Horticulture Supplies	11/12/2018	189.70	
				10 E 300 1130 4200 30 001055
				Glenbrook South High School / Science

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103651	Check	LD Trading Inc			1,532.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
369879	GBS Science - Horticulture Supplies	11/12/2018	193.35	10 E 300 1130 4200 30 001055		193.35
				<i>Glenbrook South High School / Science</i>		
369983	GBS Science - Horticulture Supplies	11/13/2018	103.90	10 E 300 1130 4200 30 001055		103.90
				<i>Glenbrook South High School / Science</i>		
369984	GBS Science - Horticulture Supplies	11/13/2018	95.70	10 E 300 1130 4200 30 001055		95.70
				<i>Glenbrook South High School / Science</i>		
370010	GBS Science - Horticulture Supplies	11/13/2018	63.60	10 E 300 1130 4200 30 001055		63.60
				<i>Glenbrook South High School / Science</i>		
370187	GBS Science - Horticulture Supplies	11/14/2018	248.75	10 E 300 1130 4200 30 001055		248.75
				<i>Glenbrook South High School / Science</i>		
370188	GBS Science - Horticulture Supplies	11/14/2018	52.45	10 E 300 1130 4200 30 001055		52.45
				<i>Glenbrook South High School / Science</i>		
370524	GBS Science - Horticulture Supplies	11/16/2018	195.40	10 E 300 1130 4200 30 001055		195.40
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103651	Check	LD Trading Inc			1,532.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
370525	GBS - Holiday Poinsettia Assembly Supplies	11/16/2018	90.00	99 L 990 1529 0000 30 830040	90.00	
				<i>Student Based Activity / Activity Tickets Account</i>		
370699	GBS Science - Horticulture Supplies	11/19/2018	250.85	10 E 300 1130 4200 30 001055	250.85	
				<i>Glenbrook South High School / Science</i>		
12/11/2018	103652	Check	Levin, Robert			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212018	GBN/GBS - Judging Fee - The 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/19/18	11/17/2018	125.00	99 L 990 1529 0000 10 810250	125.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103653	Check	Lewis Paper Corporation			14,496.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223107	GBS - Paper Order for School	09/27/2018	1,114.00	10 E 300 2574 4100 30 002574	1,114.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
223773	GBS - Paper Order for School	09/28/2018	2,400.00	10 E 300 2574 4100 30 002574	2,400.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
232065	GBS - Paper Order for School	10/18/2018	3,720.90	10 E 300 2574 4100 30 002574	3,720.90	
				<i>Glenbrook South High School / Printing and Duplicating</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103653	Check	Lewis Paper Corporation			14,496.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
242012	GBS - Paper Order for School		11/09/2018	4,042.80		
					10 E 300 2574 4100 30 002574	4,042.80
					<i>Glenbrook South High School / Printing and Duplicating</i>	
245745	GBN - Paper for Print Shop		11/19/2018	3,219.00		
					10 E 200 2574 4100 20 002574	3,219.00
					<i>Glenbrook North High School / Printing and Duplicating</i>	
12/11/2018	103654	Check	Lexis/Nexis			996.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PP0000043744	GBN - LexisNexis Annual Renewal 9/1/18 thru 8/31/19		11/07/2018	996.00		
					10 E 200 2222 4310 20 002220	996.00
					<i>Glenbrook North High School / Library Services</i>	
12/11/2018	103655	Check	Libertyville High School			35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4/06/2018	GBS - Entry Fees - Boys' Tennis 4/6/19		04/06/2019	35.00		
					10 E 300 1510 6500 30 005270	35.00
					<i>Glenbrook South High School / Boys Tennis</i>	
12/11/2018	103656	Check	Lifeguard Store Inc			3,962.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV720463	Glenbrook Swim Club - Swimming Equipment		06/26/2018	55.38		
					95 E 950 3200 6909 95 005505	55.38
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103656	Check	Lifeguard Store Inc			3,962.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV743055	Glenbrook Swim Club - Storage Supplies	08/28/2018	120.00	95 E 950 3200 6909 95 005505	120.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
INV746324	Glenbrook Swim Club - Lane Lines	09/07/2018	1,835.00	95 E 950 3200 6909 95 005505	1,835.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
INV768663	Glenbrook Swim Club - Parts for Lane Lines	11/08/2018	212.00	95 E 950 3200 4100 95 005505	212.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
INV770458	GBN - Boys' Swim Suits	11/15/2018	1,740.00	99 L 990 1529 0000 20 820490	1,740.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
12/11/2018	103657	Check	Loch, Craig T			572.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111881391560	Employee Reimbursement - Holiday Tea Supplies	12/01/2018	572.38	10 E 200 1400 4100 20 001425	572.38	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
12/11/2018	103658	Check	Lombardo, Anthony			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272018	Athletic Official for 11/27/2018 Freshman B Wrestling at GBN	11/27/2018	137.00	10 E 200 1510 3105 20 005295	137.00	
				<i>Glenbrook North High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103659	Check	Lopshire, David			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11272018	Athletic Official for 11/27/2018 Varsity Basketball (Girls) at GBS	11/27/2018	65.00	10 E 300 1510 3105 30 005315	65.00	
<i>Glenbrook South High School / Girls Basketball</i>						
12/11/2018	103660	Check	Loughnane, Timothy			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/11/2018	103661	Check	Lowe, Stephen			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BL111218a	GBN - Judging Fee - Badgerland Debate Tournament - 11/9/18 - 11/10/18	11/09/2018	250.00	10 E 200 1520 3105 20 005820	250.00	
<i>Glenbrook North High School / Debate</i>						
12/11/2018	103662	Check	Loyola Academy			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11/14/2018	GBS - Entry Fees - Girls' Basketball 11/14/18	11/14/2018	275.00	10 E 300 1510 6500 30 005315	275.00	
<i>Glenbrook South High School / Girls Basketball</i>						

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12/11/2018	103663	Check	Loyola Academy			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11/14/2018FB	GBS - Entry Fees - Girls' Basketball Freshman B 11/14/18	11/14/2018	275.00	10 E 300 1510 6500 30 005315	275.00	
<i>Glenbrook South High School / Girls Basketball</i>						
12/11/2018	103664	Check	Lutheran General Hospital			538.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Sept/Oct 2018	Hospital Instruction Services - Sept & Oct 2018	10/31/2018	538.00	10 E 100 1213 3111 10 001370	538.00	
<i>Administraton / Hospital Instruction Services</i>						
12/11/2018	103665	Check	Maine East High School			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/15/2018	GBS - Entry Fees - Wrestling 12/15/18	12/15/2018	450.00	10 E 300 1510 6500 30 005295	450.00	
<i>Glenbrook South High School / Wrestling</i>						
12/11/2018	103666	Check	Maine West High School			310.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1/05/2018	GBS - Entry Fees - Girls' Basketball 1/5/19	01/05/2019	310.00	10 E 300 1510 6500 30 005315	310.00	
<i>Glenbrook South High School / Girls Basketball</i>						
12/11/2018	103667	Check	Maine West High School			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05/04/2019	GBS - Entry Fees - Boys' Tennis 5/4/19	05/04/2019	90.00	10 E 300 1510 6500 30 005270	90.00	
<i>Glenbrook South High School / Boys Tennis</i>						



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Check Date	Check Number	Payment Type	Name	Check Amount		
12/11/2018	103668	Check	Maine West High School	60.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05/07/2019	GBS - Entry Fees - Boys' Track 5/7/19		05/07/2019	60.00		
					10 E 300 1510 6500 30 005280	60.00
					<i>Glenbrook South High School / Boys Track</i>	
12/11/2018	103669	Check	Manly, Ryan M	1,655.77		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CompBuy2018	Employee Reimbursement - BOE Approved Computer Buy Program		11/30/2018	1,655.77		
					10 A 100 1229 0000 00 000000	1,655.77
					<i>Administraton / Undefined</i>	
12/11/2018	103670	Check	Mark's Plumbing Parts	544.46		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV001750602	Aerator		10/26/2018	122.58		
					20 E 300 2544 4847 30 009050	122.58
					<i>Glenbrook South High School / Building Maintenance</i>	
INV001754431	GBS Cafeteria Sink Hose & Sprayer		11/12/2018	421.88		
					10 E 100 2560 3230 10 002560	421.88
					<i>Administraton / Food Service</i>	
12/11/2018	103671	Check	Marlborough School	235.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund		12/04/2018	235.00		
					99 L 990 1529 0000 10 810250	235.00
					<i>Student Based Activity Account / Debate Tournament</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103672	Check	Marlin Business Bank	39.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
16489279	GBN Baler - Lease Payment Late Fee	11/26/2018	39.00	10 E 100 2520 3171 10 002520
				39.00
			<i>Administraton</i>	<i>/ Fiscal Services</i>
12/11/2018	103673	Check	Marquee Event Group Inc	1,756.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
147697-4	GBN Testing Tables and Chairs - PSAT October 2018	10/09/2018	1,264.50	10 E 200 2121 3113 20 002120
				1,264.50
			<i>Glenbrook North High School</i>	<i>/ Guidance Services</i>
147726-4	GBN - Testing Tables and Chairs - PSAT October 2018	10/09/2018	492.00	10 E 200 2121 3113 20 002120
				492.00
			<i>Glenbrook North High School</i>	<i>/ Guidance Services</i>
12/11/2018	103674	Check	Marushka, Lydia D	126.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Oct-Nov Mileage	Employee Reimbursement - Mileage To/From Transition 10/26/18-11/27/18	11/27/2018	126.44	10 E 100 1220 3323 10 001350
				126.44
			<i>Administraton</i>	<i>/ Transition Services</i>
12/11/2018	103675	Check	Massie, Scott J	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11212018	Athletic Official for 11/21/2018 Varsity Basketball (Boys) at GBN	11/21/2018	65.00	10 E 200 1510 3105 20 005215
				65.00
			<i>Glenbrook North High School</i>	<i>/ Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103676	Check	McCormick's Group, LLC			2,314.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
414459	GBN - Custom Printed Flags	06/20/2018	1,001.64	99 L 990 1529 0000 20 820925	1,001.64	
				<i>Student Based Activity / Spartan Marching Band Account</i>		
414507	GBN - Shoes, Gloves, & Guard Bags	06/21/2018	1,043.46	99 L 990 1529 0000 20 820925	1,043.46	
				<i>Student Based Activity / Spartan Marching Band Account</i>		
418860	GBN - White Paint, Custom Printed Unitard, & Black Skirt	09/26/2018	269.22	99 L 990 1529 0000 20 820925	269.22	
				<i>Student Based Activity / Spartan Marching Band Account</i>		
12/11/2018	103677	Check	McGowan, Thomas			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192018	Athletic Official for 11/19/2018 Varsity Basketball (Boys) at GBN	11/19/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103678	Check	McKenzie, Alexandra L			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	11/30/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103679	Check	Medox			42.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
R 2316038	GBN - Chemistry Lab Supplies	10/31/2018	42.35	10 E 200 1130 4100 20 001055	42.35	
<i>Glenbrook North High School / Science</i>						
12/11/2018	103680	Check	Meister, Amy Leigh			42.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
113018AMEIST	Employee Reimbursement - GBS Principals' Office Hospitality	11/29/2018	42.09	10 E 300 2410 4900 30 002410	42.09	
<i>Glenbrook South High School / Principal's Office</i>						
12/11/2018	103681	Check	Mekky, Nashwa			14.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11072018	Student Reimbursement - Class Preschool Supplies	11/07/2018	14.97	10 E 200 1400 4100 20 001435	14.97	
<i>Glenbrook North High School / PreSchool</i>						
12/11/2018	103682	Check	Menchaca, Alex or Renee			12.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
interact home depot	Parent Reimbursement - Interact Supplies	10/21/2018	12.46	99 L 990 1529 0000 30 830572	12.46	
<i>Student Based Activity / Interact Club Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103683	Check	Mercardo, Richard A			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192018	Athletic Official for 11/19/2018 Freshman B Basketball (Boys) at GBN	11/19/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103684	Check	Meyers-Levy, Dustin			69.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BL111418	Employee Reimbursement - Debate - Fuel Cost Badgerland Tournament 11/9/18 - 11/10/18	11/09/2018	69.58			
				10 E 200 1520 3340 20 005820	69.58	
				<i>Glenbrook North High School / Debate</i>		
12/11/2018	103685	Check	MidAmerican Energy Services LLC			60.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9000664	GBA Electricity 10/11/18 - 11/09/18	11/12/2018	60.06			
				10 E 100 2540 4660 10 009005	60.06	
				<i>Administraton / Utilities</i>		
12/11/2018	103686	Check	Midwest Transit Equipment Inc			698.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R106006886:01	GBS Minibus Repair	11/08/2018	206.50			
				40 E 300 2550 3230 30 005100	206.50	
				<i>Glenbrook South High School / Athletics</i>		
R106006973:01	GBS Minibus Repairs	11/07/2018	491.78			
				40 E 300 2550 3230 30 005100	491.78	
				<i>Glenbrook South High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103687	Check	Miller, Matthew or Beth			182.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Snowball 2018	Parent Reimbursement - GBN Snowball Supplies	11/11/2018	33.20	99 L 990 1529 0000 20 820890	33.20	
				<i>Student Based Activity / Snowball/reach Account</i>		
Snowball 2018	Parent Reimbursement - GBN Snowball Supplies	11/08/2018	149.62	99 L 990 1529 0000 20 820890	149.62	
				<i>Student Based Activity / Snowball/reach Account</i>		
12/11/2018	103688	Check	Moncure & Associates			378.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21930	GBS - SELC T-Shirts	11/13/2018	378.27	10 E 300 1130 4100 30 001057	378.27	
				<i>Glenbrook South High School / STEM</i>		
12/11/2018	103689	Check	Monte Vista HS Speech and Debate			310.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	310.00	99 L 990 1529 0000 10 810250	310.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103690	Check	Montgomery Bell Academy			420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11262018	GBS Debate - Entry Fees - Southern Bell Forum 1/5/19 - 1/7/2019	01/05/2019	420.00	10 E 300 1520 6500 30 005820	420.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103691	Check	Mooney, Connor P	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11192018	Athletic Official for 11/19/2018 Varsity Basketball (Boys) at GBN	11/19/2018	65.00	10 E 200 1510 3105 20 005215	65.00
				<i>Glenbrook North High School / Boys Basketball</i>	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00	10 E 200 1510 3105 20 005215	65.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/11/2018	103692	Check	Morgan, Denise	2,087.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11302018	Parent Reimbursement - Debate - Concessions Food & Supplies for The 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/22/18	11/17/2018	2,087.22	99 L 990 1529 0000 10 810250	2,087.22
				<i>Student Based Activity / Debate Tournament Account</i>	
12/11/2018	103693	Check	Morristown Hamblen West High School	880.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	880.00	99 L 990 1529 0000 10 810250	880.00
				<i>Student Based Activity / Debate Tournament Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103694	Check	Mueller, Paul G	119.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-11122018a	GBN - Bosendorfer Piano Parts	11/10/2018	119.85	10 E 200 1130 3230 20 001045	119.85
<i>Glenbrook North High School / Music/Performing Arts</i>					
12/11/2018	103695	Check	Multisystem Management Inc	5,300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1922	GBA & GBOC - Janitorial Services for October 2018	11/01/2018	2,650.00	20 E 100 2542 3220 10 009010	1,325.00
<i>Administraton / Custodial Services</i>					
				20 E 500 2542 3220 10 009010	1,325.00
<i>Glenbrook Off Campus / Custodial Services Center</i>					
1932	GBA & GBOC - Janitorial Services - November 2018	12/01/2018	2,650.00	20 E 100 2542 3220 10 009010	1,325.00
<i>Administraton / Custodial Services</i>					
				20 E 500 2542 3220 10 009010	1,325.00
<i>Glenbrook Off Campus / Custodial Services Center</i>					
12/11/2018	103696	Check	Munch, Vicki	92.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11022018	Athletic Official for 11/02/2018 Varsity Gymnastics (Girls) at GBS	11/02/2018	92.00	10 E 300 1510 3105 30 005335	92.00
<i>Glenbrook South High School / Girls Gymnastics</i>					



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12/11/2018	103697	Check	Mundelein High School			310.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11/12/18	GBS - Entry Fees - Girls' Basketball 11/12/18	11/12/2018	310.00			
				10 E 300 1510 6500 30 005315	310.00	
	<i>Glenbrook South High School / Girls Basketball</i>					
12/11/2018	103698	Check	Mundelein High School			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4/05/2019	GBS - Entry Fees - Boys' Gymnastics - JV & Varsity 4/5/19 & 4/16/19	04/05/2019	450.00			
				10 E 300 1510 6500 30 005235	450.00	
	<i>Glenbrook South High School / Boys Gymnastics</i>					
12/11/2018	103699	Check	Naperville Central High School			215.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/12/2019	GBS - Entry Fees - Boys' Water Polo 4/12/19	04/12/2019	215.00			
				10 E 300 1510 6500 30 005290	215.00	
	<i>Glenbrook South High School / Boys Water Polo</i>					
12/11/2018	103700	Check	Naperville Psychiatric Ventures, dba Linden Oaks			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
N-225-19	Hospital Instruction Services - Oct 2018	10/31/2018	400.00			
				10 E 100 1213 3111 10 001370	400.00	
	<i>Administraton / Hospital Instruction Services</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103701	Check	NASA Wildcat Aquatics, Norris Aquatic	5,578.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
wildcat aquatics	Glenbrook Swim Club - Entry Fees - NASA Winter Blast-Off 12/7/18 - 12/9/18	11/29/2018	5,578.00	
				95 E 950 3200 6500 95 005505
				5,578.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
12/11/2018	103702	Check	Nash, Heather	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11142018	Parent Refund - Softball Apparel	11/14/2018	10.00	
				99 L 990 1529 0000 30 830490
				10.00
				<i>Student Based Activity / Sports Tournaments Account</i>
12/11/2018	103703	Check	National Speech & Debate Association	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
27207	GBN - Debate Membership Dues	11/12/2018	100.00	
				99 L 990 1529 0000 20 820739
				100.00
				<i>Student Based Activity / Debate Account</i>
12/11/2018	103704	Check	Nelson, Jill K	79.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Oct 2018 (1)	Employee Reimbursement - Mileage To/From GBN 10/1/18 - 10/15/18	10/15/2018	36.52	
				10 E 100 1220 3323 10 001350
				18.26
				<i>Administraton / Transition Services</i>
				10 E 200 2330 3323 20 001300
				18.26
				<i>Glenbrook North High School / Special Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103704	Check	Nelson, Jill K			79.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Oct 2018 (2)	Employee Reimbursement - Mileage To/From GBN 10/16/18 - 10/30/18	10/30/2018	42.73			
				10 E 100 1220 3323 10 001350	21.37	
				<i>Administraton / Transition Services</i>		
				10 E 200 2330 3323 20 001300	21.36	
				<i>Glenbrook North High School / Special Education</i>		
12/11/2018	103705	Check	Nepco Inc			40,310.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11712	2018 Life Safety Work - Pass Thru Items Nov 2018	11/29/2018	33,485.92			
				90 E 100 2530 5200 10 009827	33,485.92	
				<i>Administraton / Life Safety Amendments</i>		
11713	Construction Management - Capital Projects - Nov 2018	11/29/2018	6,825.00			
				60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		
12/11/2018	103706	Check	Nester, Nancy J			871.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GVBFee	GBN - Volleyball Assignors Fee	10/26/2018	871.52			
				10 E 200 1510 3105 20 005395	871.52	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103707	Check	Neuco Inc	1,045.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3353190	HVAC Supplies for Stock	11/09/2018	724.93	20 E 300 2544 4844 30 009050	724.93
<i>Glenbrook South High School / Building Maintenance</i>					
3361312	GBN HVAC Supplies	11/13/2018	320.45	20 E 200 2544 4844 20 009050	320.45
<i>Glenbrook North High School / Building Maintenance</i>					
12/11/2018	103708	Check	New Hope Academy	8,309.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112018w22	Special Education - Tuition - November 2018	11/19/2018	8,309.84	10 E 100 1912 6707 10 001305	8,309.84
<i>Administraton / District SpEd Placements</i>					
12/11/2018	103709	Check	New Horizon Center	20,728.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
96	Special Education - Tuition - October 2018	10/31/2018	20,728.40	10 E 100 1912 6707 10 001305	20,728.40
<i>Administraton / District SpEd Placements</i>					
12/11/2018	103710	Check	New Trier High School	135.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/05/2019	GBS - Entry Fees - Boys' Swimming 1/5/19	01/05/2019	135.00	10 E 300 1510 6500 30 005260	135.00
<i>Glenbrook South High School / Boys Swimming</i>					

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103711	Check	New Trier High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/23/2019	GBS - Entry Fees - Boys' Track 4/23/19	04/23/2019	200.00	10 E 300 1510 6500 30 005280	200.00	
<i>Glenbrook South High School / Boys Track</i>						
12/11/2018	103712	Check	New Trier High School			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2-2-2019	GBS Band - Entry Fee - Frank Mantooth Jazz Festival 2/2/19	02/02/2019	250.00	10 E 300 1130 6500 30 001045	250.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
12/11/2018	103713	Check	New Trier High School			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04/20/2019	GBS - Entry Fees - Girls' Badminton 4/20/19	04/20/2019	125.00	10 E 300 1510 6500 30 005305	125.00	
<i>Glenbrook South High School / Badminton</i>						
12/11/2018	103714	Check	New Trier High School			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12012018	GBS - Entry Fees - Great Lakes High School Fencing Conference 12/1/2018	12/01/2018	360.00	99 L 990 1529 0000 30 830382	360.00	
<i>Student Based Activity / GBS Fencing Club Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103715	Check	New Trier High School			450.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04/06/2019	GBS - Entry Fees - Girls' Soccer 4/6/19		04/06/2019	450.00		
					10 E 300 1510 6500 30 005345	450.00
					<i>Glenbrook South High School / Girls Soccer</i>	
12/11/2018	103716	Check	New Trier High School			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05/11/2019	GBS - Entry Fees - Girls' Soccer 5/11/19		05/11/2019	200.00		
					10 E 300 1510 6500 30 005345	200.00
					<i>Glenbrook South High School / Girls Soccer</i>	
12/11/2018	103717	Check	New Trier High School			210.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05/08/2019	GBS - Entry Fees - Girls' Track 4/24/19		04/24/2019	210.00		
					10 E 300 1510 6500 30 005380	210.00
					<i>Glenbrook South High School / Girls Track</i>	
12/11/2018	103718	Check	Newark element 14			15.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30976667	GBN - Physics Lab Supplies		11/12/2018	15.64		
					10 E 200 1130 4100 20 001055	15.64
					<i>Glenbrook North High School / Science</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103719	Check	Newberry Library Teachers Consortium			290.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
779-19-011R	GBN - NTC 2018-2019 Membership - Two Conferences 10/4/18 & 10/12/18	09/24/2018	290.00	10 E 200 2222 3320 20 002220	290.00	
<i>Glenbrook North High School / Library Services</i>						
12/11/2018	103720	Check	Newton-Cheh, Nicholas			156.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202018	GBN/GBS - Judge Reimbursement - Transportation To/From The 2018 Glenbrooks Speech and Debate Tournament 11/17/18 - 11/19/18	11/17/2018	156.97	99 L 990 1529 0000 10 810250	156.97	
<i>Student Based Activity / Debate Tournament Account</i>						
12/11/2018	103721	Check	Nicor Gas			2,166.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Set#8255	GBN Gas Services Oct 2018	11/02/2018	2,166.64	10 E 100 2540 4650 10 009005	2,166.64	
<i>Administraton / Utilities</i>						
12/11/2018	103722	Check	Nicor Gas			3,283.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Set# 8260	GBS Gas Services Oct 2018	11/02/2018	3,283.94	10 E 100 2540 4650 10 009005	3,283.94	
<i>Administraton / Utilities</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103723	Check	Nicor Gas			193.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Set# 8259	Off Campus Gas Services Oct 2018	11/02/2018	193.61	10 E 100 2540 4650 10 009005	193.61	
				<i>Administraton</i>	<i>/ Utilities</i>	
12/11/2018	103724	Check	Niles West High School			550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WinterFees	GBN - Entry Fees - JV Gymnastics 12/14/18, & JV & V Cheer 1/13/19	12/14/2018	550.00	10 E 200 1510 6500 20 005318	370.00	
				<i>Glenbrook North High School</i>	<i>/ Cheerleading</i>	
				10 E 200 1510 6500 20 005335	180.00	
				<i>Glenbrook North High School</i>	<i>/ Girls Gymnastics</i>	
12/11/2018	103725	Check	Niles West High School			114.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11/14/2018	GBS CSL JV & Varsity Swim & Dive Conference Fee	11/14/2018	114.00	99 L 990 1529 0000 30 830490	114.00	
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
12/11/2018	103726	Check	Niles West High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1/5/19	GBS - Entry Fees - Wrestling 1/5/19	01/05/2019	200.00	10 E 300 1510 6500 30 005295	200.00	
				<i>Glenbrook South High School</i>	<i>/ Wrestling</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103727	Check	Niles West High School			370.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01/13/19	GBS - Entry Fees - Cheer 1/13/19		01/13/2019	370.00		
					10 E 300 1510 6500 30 005318	370.00
					<i>Glenbrook South High School / Cheerleading</i>	
12/11/2018	103728	Check	Niles West High School			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3/8/2019	GBS - Entry Fees - Boys' Gymnastics 3/8/19		03/08/2019	200.00		
					10 E 300 1510 6500 30 005235	200.00
					<i>Glenbrook South High School / Boys Gymnastics</i>	
12/11/2018	103729	Check	Niles West High School			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04/29/2019	GBS - Entry Fees - Boys' Track 4/29/19		04/29/2019	200.00		
					10 E 300 1510 6500 30 005280	200.00
					<i>Glenbrook South High School / Boys Track</i>	
12/11/2018	103730	Check	Niles West High School			285.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03/15/2019	GBS - Entry Fees - Boys' Water Polo 3/15/19 & 3/16/19		03/15/2019	285.00		
					10 E 300 1510 6500 30 005290	285.00
					<i>Glenbrook South High School / Boys Water Polo</i>	
12/11/2018	103731	Check	Niles West High School			230.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04/26/2019	GBS - Entry Fees - Boys' Water Polo 4/26/19 & 4/27/19		04/26/2019	230.00		
					10 E 300 1510 6500 30 005290	230.00
					<i>Glenbrook South High School / Boys Water Polo</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103732	Check	North American Corporation			19,283.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9467827	GBN Custodial Cleaning Machine - Kaivac	10/29/2018	2,659.46	20 E 200 2542 7400 20 009010	2,659.46	<i>Glenbrook North High School / Custodial Services</i>
9470815	GBN Custodial Consumables	10/30/2018	37.04	20 E 200 2542 4100 20 009010	37.04	<i>Glenbrook North High School / Custodial Services</i>
9470816	GBN Custodial Consumables	10/30/2018	1,383.48	20 E 200 2542 4100 20 009010	1,383.48	<i>Glenbrook North High School / Custodial Services</i>
9470817	GBN Cleaning Equipment Parts	10/30/2018	364.17	20 E 200 2542 4800 20 009010	364.17	<i>Glenbrook North High School / Custodial Services</i>
9492677	Paper Products for Restrooms - November 2018	11/06/2018	3,655.60	20 E 300 2542 4100 30 009010	3,655.60	<i>Glenbrook South High School / Custodial Services</i>
9495760	GBN Custodial Consumable Supplies	11/07/2018	1,383.48	20 E 200 2542 4100 20 009010	1,383.48	<i>Glenbrook North High School / Custodial Services</i>
9495761	Custodial Cleaning Supplies	11/07/2018	711.30	20 E 300 2542 4822 30 009010	711.30	<i>Glenbrook South High School / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103732	Check	North American Corporation			19,283.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9495762	GBN Custodial Tools	11/07/2018	387.91	20 E 200 2542 4800 20 009010	387.91	
<i>Glenbrook North High School / Custodial Services</i>						
9511775	GBN Custodial Cleaning Chemicals	11/15/2018	359.98	20 E 200 2542 4822 20 009010	359.98	
<i>Glenbrook North High School / Custodial Services</i>						
9517837	GBN Custodial Supplies	11/21/2018	58.04	20 E 200 2542 4800 20 009010	58.04	
<i>Glenbrook North High School / Custodial Services</i>						
9522136	GBN Custodial Supplies	11/27/2018	1,383.48	20 E 200 2542 4100 20 009010	1,383.48	
<i>Glenbrook North High School / Custodial Services</i>						
9524312	GBN Custodial Supplies	11/28/2018	1,028.17	20 E 200 2542 4100 20 009010	1,028.17	
<i>Glenbrook North High School / Custodial Services</i>						
9526164	Paper Products for Restrooms and Laundry Detergent for Athletics	11/29/2018	5,871.26	20 E 300 2542 4100 30 009010	5,871.26	
<i>Glenbrook South High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103733	Check	North Shore Turf Care			1,800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4144	GBN Landscape Maintenance Services		11/01/2018	1,800.00		
					20 E 200 2543 3270 20 009080	1,800.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
12/11/2018	103734	Check	North Suburban DECA			2,375.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12042018f	GBN - DECA Regionals Registration 1/25/19		01/25/2019	2,375.00		
					10 E 200 1520 3330 20 005830	2,375.00
					<i>Glenbrook North High School / DECA</i>	
12/11/2018	103735	Check	Northbrook Chamber of Commerce			275.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12299	Membership Renewal for 2019		11/15/2018	275.00		
					10 E 100 2321 6400 10 002320	275.00
					<i>Administraton / Superintendent's Office</i>	
12/11/2018	103736	Check	Northfield Township Food Pantry			3,702.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11302018b	GBN - Food Drive Donation from Banana Blitz & Waterway Carwash Proceeds		11/30/2018	3,702.97		
					99 L 990 1529 0000 20 820990	3,702.97
					<i>Student Based Activity Account / Student Association</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103737	Check	Notre Dame College Prep			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3/20/2018	GBS - Entry Fees - Boys' Basketball 11/21, 11/23 & 11/24/18	11/21/2018	225.00			
				10 E 300 1510 6500 30 005215	225.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12/11/2018	103738	Check	NPN 360 Inc			359.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0582671	Human Resources - Business Card Printing - N Youabb	11/15/2018	106.50			
				10 E 100 2640 4100 10 002640	106.50	
				<i>Administraton / Human Resources Department</i>		
0582672	Athletic Officials Payment Cards for GBN & GBS	11/15/2018	215.00			
				10 E 100 2510 3600 10 002510	215.00	
				<i>Administraton / Business Services</i>		
0582673	GBS - Business Cards for I Watanabe	11/15/2018	37.50			
				10 E 300 1130 3600 30 001030	37.50	
				<i>Glenbrook South High School / World Language</i>		
12/11/2018	103739	Check	NSSEO/Northwest Suburban Special Ed Org			5,566.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5145	Special Education - Tuition - Fall 2018	11/20/2018	5,566.91			
				10 E 100 1912 6706 10 001305	5,566.91	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103740	Check	NSU University School Speech & Debate	325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	325.00	
				99 L 990 1529 0000 10 810250
				325.00
				<i>Student Based Activity / Debate Tournament Account</i>
12/11/2018	103741	Check	Nub Games Inc	395.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7585	GBS - Annual Subscription - 12/10/2018 - 12/9/2019	11/01/2018	395.00	
				10 E 300 2222 4310 30 002220
				395.00
				<i>Glenbrook South High School / Library Services</i>
12/11/2018	103742	Check	Oakbrook Mechanical Services Inc	6,978.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
13724	GBN Pool Boiler Repair	11/21/2018	310.00	
				20 E 200 2544 3275 20 009050
				310.00
				<i>Glenbrook North High School / Building Maintenance</i>
991762	GBS HVAC - Install of Variable Frequency Drive / Transducer	08/24/2018	6,668.66	
				60 E 100 2530 5200 10 009823
				6,668.66
				<i>Administraton / Construction Projects</i>
12/11/2018	103743	Check	Oakwood Secondary High School	130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	130.00	
				99 L 990 1529 0000 10 810250
				130.00
				<i>Student Based Activity / Debate Tournament Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103744	Check	O'Connor Jr, Leslie			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103745	Check	O'Connor, Linda			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11122018	GBS - Judging Fee - Debate ICDA #3 - Grayslake - 11/9/18	11/09/2018	125.00			
				10 E 300 1520 3105 30 005820	125.00	
				<i>Glenbrook South High School / Debate</i>		
12/11/2018	103746	Check	Oconomowoc Developmental Training Center LLC, Center of WI			37,840.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
447438	Special Education - Tuition and Room & Board - October 2018	11/01/2018	18,920.06			
				10 E 100 1912 6707 10 001305	8,828.32	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	10,091.74	
				<i>Administraton / District SpEd Placements</i>		
447466	Special Education - Tuition and Room & Board - October 2018	11/01/2018	18,920.06			
				10 E 100 1912 6707 10 001305	8,828.32	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	10,091.74	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103747	Check	Ogbuli, Anthony			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11252018	Employee Meal Advance - Blake Debate 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>		
12/11/2018	103748	Check	Olesiak, Ron			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202018	Athletic Official for 11/20/2018 Varsity Basketball (Boys) at GBN	11/20/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103749	Check	Olsen, Michael or Alison			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00			
				99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity Account / Sports Tournaments</i>		
12/11/2018	103750	Check	Onward Neighborhood House			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBS20181116PAtoOnward	GBS - Parents Association Donation to Onward Neighborhood House Tutoring Project	11/15/2018	500.00			
				99 L 990 1529 0000 30 830812	500.00	
				<i>Student Based Activity Account / Parents Association</i>		



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12/11/2018	103751	Check	Orchard Village			6,900.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1105D225	Special Education - Tuition - October 2018	11/05/2018	6,900.52	10 E 100 1912 6707 10 001305	6,900.52	
				<i>Administraton / District SpEd Placements</i>		
12/11/2018	103752	Check	O'Rourke, Mark L			33.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
O'Rourke 11-16-18	Employee Reimbursement - Mileage To/From Breaking the Binary Conference 11/16/18	11/16/2018	33.79	10 E 200 2121 3320 20 002120	33.79	
				<i>Glenbrook North High School / Guidance Services</i>		
12/11/2018	103753	Check	O'Toole, Kelly M			525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	11/30/2018	525.00	10 E 100 2210 2300 10 002210	525.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/11/2018	103754	Check	OverDrive Inc			6,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
H-0053766	GBN & GBS - Annual Renewal - Oct 2018 thru Nov 2019	11/01/2018	6,000.00	10 E 100 2225 4310 10 002665	6,000.00	
				<i>Administraton / Instructional Innovation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103755	Check	P A Crimson Fire Risk Services Inc			248.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
13500	District Office Fire Extinguisher Safety Testing	11/09/2018	116.99	20 E 100 2544 3270 10 009050	116.99	
				<i>Administraton / Building Maintenance</i>		
13501	Off Campus Fire Extinguisher Safety Testing	11/09/2018	132.00	20 E 500 2544 3270 10 009050	132.00	
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		
12/11/2018	103756	Check	Pace Academy			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	120.00	99 L 990 1529 0000 10 810250	120.00	
				<i>Student Based Activity Account / Debate Tournament</i>		
12/11/2018	103757	Check	Palatine High School			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/15/2018	GBS - Entry Fees - Gymnastics 12/15/18	12/15/2018	225.00	10 E 300 1510 6500 30 005335	225.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
12/11/2018	103758	Check	Palmer, Ana Paloma			62.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-2-2018	Employee Reimbursement - Tolls & Mileage To/From AISLE Conference 11/2/18	11/02/2018	62.79	10 E 200 2222 3320 20 002220	62.79	
				<i>Glenbrook North High School / Library Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103759	Check	Parenti, Dayna E			430.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	11/16/2018	430.00	10 E 100 2210 2300 10 002210	430.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/11/2018	103760	Check	Park Press			2,311.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
84982	GBN Torch Printing Volume 70 Issue 2	11/01/2018	903.00	99 L 990 1529 0000 20 821240	903.00	
				<i>Student Based Activity / Torch Account</i>		
84983	GBS - Oracle Issue #2	11/01/2018	1,408.00	99 L 990 1529 0000 30 830790	1,408.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
12/11/2018	103761	Check	Pasqualin, Jordan			25.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-20-18	Employee Reimbursement - Science Club Supplies	11/16/2018	25.90	10 E 300 1130 4200 30 001055	25.90	
				<i>Glenbrook South High School / Science</i>		
12/11/2018	103762	Check	Patel, Nihil			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11122018	GBS - Judging Fee - Badgerland Debate Tournament - 11/9/18 - 11/10/18	11/09/2018	250.00	10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103763	Check	Pauly's Custom Apparel Company	542.91	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ARINV-558239	GBN - Soccer Conference T-Shirts	11/07/2018	149.56	99 L 990 1529 0000 20 820490	149.56
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
ARINV-558631	GBS - Canned Food Drive T-Shirts	11/13/2018	393.35	99 L 990 1529 0000 30 830990	393.35
				<i>Student Based Activity / Student Council Account</i>	
12/11/2018	103764	Check	Pavic, Lisa N	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	11/19/2018	100.00	10 E 100 2210 2300 10 002210	100.00
				<i>Administraton / Improvement Of Instruction</i>	
12/11/2018	103765	Check	Peapod LLC	3,600.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
a125813298	GBS - Foods 1, Adv Foods Supplies, and FCCLA Refreshments	11/01/2018	361.78	10 E 300 1400 4200 30 001425	361.78
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a126082336	GBS - Foods 1 & Adv Foods Supplies	11/08/2018	436.79	10 E 300 1400 4200 30 001425	436.79
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a126082395	GBS - Foods 1 & Adv Foods Supplies	11/05/2018	693.02	10 E 300 1400 4200 30 001425	693.02
				<i>Glenbrook South High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103765	Check	Peapod LLC			3,600.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a126378389	GBS - Thanksgiving Tea Supplies	11/19/2018	548.91	10 E 300 2410 4900 30 002410	548.91	<i>Glenbrook South High School / Principal's Office</i>
a126378390	GBS - Thanksgiving Tea Supplies	11/12/2018	855.77	10 E 300 2410 4900 30 002410	855.77	<i>Glenbrook South High School / Principal's Office</i>
a126724227	GBS - Foods 1 & Adv Foods Supplies	11/26/2018	342.41	10 E 300 1400 4200 30 001425	342.41	<i>Glenbrook South High School / Family/Consumer Science</i>
a126724304	GBS - Foods 1 & Adv Foods Supplies	11/29/2018	361.42	10 E 300 1400 4200 30 001425	361.42	<i>Glenbrook South High School / Family/Consumer Science</i>
12/11/2018	103766	Check	Pepsi-Cola General Bottlers LLC			198.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
80510913	GBN - Hospitality	11/20/2018	198.80	10 E 200 1510 4100 20 005100	198.80	<i>Glenbrook North High School / Athletics</i>
12/11/2018	103767	Check	Perkowski, Stephanie			540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11142018a	GBN Speech - Judging Fees - Downers Grove Tournament 11/3/18 & Prospect Tournament 11/10/18	11/03/2018	180.00	10 E 200 1520 3105 20 005835	180.00	<i>Glenbrook North High School / Forensics</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103767	Check	Perkowski, Stephanie			540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272018e	GBN - Judging Fee - Speech - Hoffman Estates Tournament 11/17/18	11/17/2018	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		
12042018a	GBN - Judging Fee - Speech - Elk Grove Tournament 12/1/18	12/01/2018	210.00			
				10 E 200 1520 3105 20 005835	210.00	
				<i>Glenbrook North High School / Forensics</i>		
12/11/2018	103768	Check	Peterson, Kyle			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192018	Athletic Official for 11/19/2018 Varsity Basketball (Boys) at GBN	11/19/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103769	Check	Petryna, Yarowsloaw			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272018	Athletic Official for 11/27/2018 Freshman A Wrestling at GBN	11/27/2018	137.00			
				10 E 200 1510 3105 20 005295	137.00	
				<i>Glenbrook North High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103770	Check	Phoenix Country Day School			1,180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	1,180.00	99 L 990 1529 0000 10 810250	1,180.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103771	Check	Pinstripes			10,106.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Pinstripes PE Classes	GBN - PE Classes to Bowl at Pinstripes 9/4/18 - 10/22/18	10/22/2018	10,106.25	10 L 200 4850 0000 00 000000	10,106.25	
				<i>Glenbrook North High School / Undefined</i>		
12/11/2018	103772	Check	PK Stats			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18002	GBN - Basketball Stats Program	11/12/2018	150.00	10 E 200 1510 4100 20 005315	150.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/11/2018	103773	Check	Plack, Joe			414.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
146	GBS Swimming Assignor Fee	11/04/2018	181.68	10 E 300 1510 3105 30 005360	181.68	
				<i>Glenbrook South High School / Girls Swimming</i>		
159	GBN - Girls' Swim Assignor Fee	11/04/2018	233.08	10 E 200 1510 3105 20 005360	233.08	
				<i>Glenbrook North High School / Girls Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103774	Check	Pm Music Center			121.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1592283	GBS - Band Supplies		11/01/2018	68.98	10 E 300 1130 4100 30 001045	68.98
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1596020	GBS Band - Instrument Repairs		11/27/2018	53.00	10 E 300 1130 3230 30 001045	53.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
12/11/2018	103775	Check	Poothurail, Binu or Jisha			36.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11152018	Parent Refund - Non-Attendance - Spanish Art / Dance 11/15/18		11/15/2018	36.00	10 L 300 4850 0000 00 000000	36.00
					<i>Glenbrook South High School / Undefined</i>	
12/11/2018	103776	Check	Porta Phone Co			84.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7281	GBS Football Comstar Headset Battery		09/25/2018	84.00	99 L 990 1529 0000 30 830515	84.00
					<i>Student Based Activity / Grid Account Account</i>	
12/11/2018	103777	Check	Pough, Drake			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18		11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity / Debate Tournament Account</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103778	Check	Pritzker, Jessica O			228.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-29-18	Employee Reimbursement - Lab Supplies	10/22/2018	23.94	10 E 300 1130 4200 30 001055	23.94	
<i>Glenbrook South High School / Science</i>						
costco key club	Employee Reimbursement - Key Club Eat-n-Read Supplies	11/08/2018	204.46	99 L 990 1529 0000 30 830600	204.46	
<i>Student Based Activity / Key Club Account</i>						
12/11/2018	103779	Check	Progressive Pediatrics Therapy			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
15996	Special Education - Occupational Therapy Services - Nov 2018	12/03/2018	500.00	10 E 100 1220 3190 10 001320	500.00	
<i>Administraton / Developmental Learning Skills</i>						
12/11/2018	103780	Check	Proquest			26,537.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70547053	GBN & GBS - Online Databases	11/02/2018	26,537.00	10 E 100 2225 4310 10 002665	26,537.00	
<i>Administraton / Instructional Innovation</i>						
12/11/2018	103781	Check	Prospect High School			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WinterFees	GBN - Entry Fees - V Wrestling 12/8/18	12/08/2018	275.00	10 E 200 1510 6500 20 005295	275.00	
<i>Glenbrook North High School / Wrestling</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103782	Check	Prospect High School			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/06/2019	GBS - Entry Fees - Girls' Badminton 4/6/19	04/06/2019	125.00	10 E 300 1510 6500 30 005305	125.00	
<i>Glenbrook South High School / Badminton</i>						
12/11/2018	103783	Check	R&M Specialties Ltd			1,161.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
68352	GBN FEA T-Shirts	10/08/2018	459.00	99 L 990 1529 0000 20 820445	459.00	
<i>Student Based Activity / Future Educators Of Account / America</i>						
68427	GBN Family Con Sweatshirts	10/18/2018	702.00	10 E 200 1400 4100 20 001425	702.00	
<i>Glenbrook North High School / Family/Consumer Science</i>						
12/11/2018	103784	Check	RA Adams Enterprises Inc			381.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S002747	GBN Grounds Vehicle Repair Parts	11/27/2018	381.76	20 E 200 2543 4870 20 009080	381.76	
<i>Glenbrook North High School / Grounds Maintenance</i>						
12/11/2018	103785	Check	RA Eastman Inc			282.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3573-4	GBN Plant Operations Uniforms	11/08/2018	282.65	20 E 200 2542 4130 20 009010	282.65	
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103786	Check	Race, William			39.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Race 111318	Employee Reimbursement - Two Books for Classroom Use	08/16/2018	39.65	10 E 200 1130 4300 20 001020	39.65	
<i>Glenbrook North High School / English</i>						
12/11/2018	103787	Check	Raher, Kevin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232018	Athletic Official for 11/23/2018 Varsity Basketball (Boys) at GBN	11/23/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/11/2018	103788	Check	Rak, Clarence			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192018	Athletic Official for 11/19/2018 Varsity Basketball (Boys) at GBN	11/19/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/11/2018	103789	Check	Reavis High School			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/12/2019	GBS - Entry Fees - Girls' Soccer 3/12/19	03/12/2019	375.00	10 E 300 1510 6500 30 005345	375.00	
<i>Glenbrook South High School / Girls Soccer</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103790	Check	Redfern, Brett or Rene	5.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
12/11/2018	103791	Check	Reimer, Kelly P	86.83	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11/2/18	Employee Reimbursement - Transportation, Parking, & Mileage To/From Learning Spaces Conference 11/1/18 - 11/2/18	11/01/2018	86.83	10 E 200 1130 3320 20 001055	86.83
				<i>Glenbrook North High School / Science</i>	
12/11/2018	103792	Check	Renaissance Chicago LLC/US Las C Ltd P HI TRS	14,100.04	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3438	GBS/GBN - Hotel & Hospitality for the 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/22/18	11/28/2018	14,100.04	99 L 990 1529 0000 10 810250	14,100.04
				<i>Student Based Activity / Debate Tournament Account</i>	
12/11/2018	103793	Check	Riddell/All American Sports Corp	6,542.42	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
60364226	GBS Football Apparel	10/04/2018	114.95	99 L 990 1529 0000 30 830515	114.95
				<i>Student Based Activity / Grid Account Account</i>	
60364407	GBN - Football Clothing	10/04/2018	240.03	99 L 990 1529 0000 20 820490	240.03
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103793	Check	Riddell/All American Sports Corp	6,542.42	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
60365517	GBN - Coaches Gifts	10/25/2018	3,819.00	99 L 990 1529 0000 20 820490	3,819.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
60365902	GBN - Cross Country Clothing	10/25/2018	287.17	99 L 990 1529 0000 20 820490	287.17
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
950768696	GBN - Embroidery Charge	10/15/2018	86.30	99 L 990 1529 0000 20 820490	86.30
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
950786943	GBS - Football Helmet Repairs	11/20/2018	1,994.97	99 L 990 1529 0000 30 830515	1,994.97
				<i>Student Based Activity / Grid Account</i>	
12/11/2018	103794	Check	Roepke, Mary	210.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11122018b	GBN Speech - Judging Fees - Downers Grove Tournament 11/3/18 & Prospect Tournament 11/10/18	11/03/2018	210.00	10 E 200 1520 3105 20 005835	210.00
				<i>Glenbrook North High School / Forensics</i>	

## AP Check Register

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Check Date	Check Number	Payment Type	Name				Check Amount
12/11/2018	103795	Check	Rogers, Ariell				200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	200.00				
				99 L 990 1529 0000 10 810250	200.00		
				<i>Student Based Activity / Debate Tournament Account</i>			
12/11/2018	103796	Check	Rolling Meadows High School				230.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
9/01/2018	GBS - Entry Fees - Boys' Golf 9/1/18	09/01/2018	230.00				
				10 E 300 1510 6500 30 005230	230.00		
				<i>Glenbrook South High School / Boys Golf</i>			
12/11/2018	103797	Check	Rolling Meadows High School				310.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
12/15/2018	GBS - Entry Fees - JV & V Cheer 12/15/18	12/15/2018	310.00				
				10 E 300 1510 6500 30 005318	310.00		
				<i>Glenbrook South High School / Cheerleading</i>			
12/11/2018	103798	Check	Rolling Meadows High School				200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
11272018j	GBN - Entry Fees - Speech Tournament 1/12/19	01/12/2019	200.00				
				10 E 200 1520 6500 20 005835	200.00		
				<i>Glenbrook North High School / Forensics</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103799	Check	Rolling Meadows High School	112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04/13/2019	GBS - Entry Fees - Girls' Badminton 4/13/19	04/13/2019	112.00	10 E 300 1510 6500 30 005305
				Glenbrook South High School / Badminton
12/11/2018	103800	Check	Rolling Meadows High School	235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04/26/2019	GBS - Entry Fees - Softball 4/26/19 & 4/27/19	04/27/2019	235.00	10 E 300 1510 6500 30 005350
				Glenbrook South High School / Softball
12/11/2018	103801	Check	Rosenberg, Jeffrey or Sherri	39.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11152018a	Parent Reimbursement - Welcome Wednesday Candy	11/14/2018	19.74	99 L 990 1529 0000 20 820990
				Student Based Activity / Student Association Account
Snowball 2018 - Rosenberg	Parent Reimbursement - GBN Snowball Supplies	11/02/2018	20.00	99 L 990 1529 0000 20 820890
				Student Based Activity / Snowball/reach Account
12/11/2018	103802	Check	Rowland Hall - St. Mark's School	55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	55.00	99 L 990 1529 0000 10 810250
				Student Based Activity / Debate Tournament Account

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103803	Check	Rueffer, Mike			91.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192018	Athletic Official for 11/19/2018 Freshman B Basketball (Girls) at GBN		11/19/2018	91.00		
					10 E 200 1510 3105 20 005315	91.00
					<i>Glenbrook North High School / Girls Basketball</i>	
12/11/2018	103804	Check	Russo's Power Equipment Inc			899.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5499866	GBN Grounds Equipment		11/09/2018	899.97		
					20 E 200 2543 7400 20 009080	899.97
					<i>Glenbrook North High School / Grounds Maintenance</i>	
12/11/2018	103805	Check	Rutledge, Jeffrey A			65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192018	Athletic Official for 11/19/2018 Varsity Basketball (Boys) at GBN		11/19/2018	65.00		
					10 E 200 1510 3105 20 005215	65.00
					<i>Glenbrook North High School / Boys Basketball</i>	
12/11/2018	103806	Check	Sabau, Anton or Isabela			13.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11132018c	Parent Reimbursement - WLHS Crepe Ingredients for 11/6/18 Meeting		11/05/2018	13.26		
					99 L 990 1529 0000 20 821335	13.26
					<i>Student Based Activity Account / GBN World Lang Honor Society</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103807	Check	Safeway Transportation Svcs Corp	79,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
100896	Special Education Transportation - November 2018	11/27/2018	79,050.00	
				40 E 100 2550 3300 10 001300
				77,360.00
				<i>Administraton / Special Education</i>
				40 E 100 2550 3300 10 001900
				1,690.00
				<i>Administraton / Alternative Programs</i>
12/11/2018	103808	Check	Saint Thomas Aquinas High School	1,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	1,400.00	
				99 L 990 1529 0000 10 810250
				1,400.00
				<i>Student Based Activity / Debate Tournament Account</i>
12/11/2018	103809	Check	Saint Viator High School	425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
WinterFee	GBN - Entry Fees - Varsity G Basketball 12/26/18	12/26/2018	425.00	
				10 E 200 1510 6500 20 005315
				425.00
				<i>Glenbrook North High School / Girls Basketball</i>
12/11/2018	103810	Check	Sandrock, Hillary	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
speech judge nov 10	GBS - Judging Fee - Speech - Prospect Meet 11/10/18	11/10/2018	90.00	
				10 E 300 1520 3105 30 005835
				90.00
				<i>Glenbrook South High School / Forensics</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103810	Check	Sandrock, Hillary	180.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
speech judge nov 17	GBS - Judging Fee - Speech - Schaumburg Meet 11/17/18	11/17/2018	90.00	10 E 300 1520 3105 30 005835	90.00
<i>Glenbrook South High School / Forensics</i>					
12/11/2018	103811	Check	Santucci Plumbing Inc	2,988.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29679	GBOC Plumbing Maintenance	10/30/2018	500.00	20 E 500 2544 3277 10 009050	500.00
<i>Glenbrook Off Campus / Building Maintenance Center</i>					
29925	Domestic Hot Water Piping Repair	11/27/2018	2,488.00	20 E 300 2544 3277 30 009050	2,488.00
<i>Glenbrook South High School / Building Maintenance</i>					
12/11/2018	103812	Check	Sayala, Neha	150.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11272018f	GBN - Judging Fee - Speech - Hoffman Estates Tournament 11/17/18	11/17/2018	150.00	10 E 200 1520 3105 20 005835	150.00
<i>Glenbrook North High School / Forensics</i>					
12/11/2018	103813	Check	Schaefer, Scott or Connie	123.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11192018	Parent Refund - FA Qualification - GBS Yearbook, Partial Chromebook & Registration Fees	11/19/2018	123.30	10 R 100 1720 0000 00 000000	15.30
<i>Administraton / Undefined</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103813	Check	Schaefer, Scott or Connie			123.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>		<b>Amount</b>
				10 R 100 1725 0000 00 000000		60.00
				<i>Administraton / Undefined</i>		
				99 L 990 1529 0000 30 830380		48.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
12/11/2018	103814	Check	Schaumburg High School			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>		<b>Amount</b>
04/06/2019	GBS - Entry Fees - Boys' Track 4/6/19	04/06/2019	275.00	10 E 300 1510 6500 30 005280		275.00
				<i>Glenbrook South High School / Boys Track</i>		
12/11/2018	103815	Check	Scholten, Steve			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>		<b>Amount</b>
11182018	Athletic Official for 11/18/2018 Varsity Basketball (Boys) at GBS	11/18/2018	65.00	10 E 300 1510 3105 30 005215		65.00
				<i>Glenbrook South High School / Boys Basketball</i>		
12/11/2018	103816	Check	School Health Corporation			154.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>		<b>Amount</b>
3508293-00	GBS - Supplies for Nurses' Office	10/09/2018	200.23	10 E 300 2130 4100 30 002130		200.23
				<i>Glenbrook South High School / Health Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103816	Check	School Health Corporation			154.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3519214-00	GBN - Credit Memo - Science Lab Gloves	10/31/2018	-45.44	10 E 200 1130 4100 20 001055	-45.44	
<i>Glenbrook North High School / Science</i>						
12/11/2018	103817	Check	Second City			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ASW 111518	GBN - Intro to Improv Workshop 3/13/19 - Presenter Fee	03/03/2019	1,500.00	10 E 200 2210 3120 20 002210	1,500.00	
<i>Glenbrook North High School / Improvement Of Instruction</i>						
12/11/2018	103818	Check	Septran Student Transportation			7,614.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
91574807	Special Education - Transportation - May 2018 Balance	05/31/2018	7,614.94	40 E 100 2550 3300 10 001300	7,614.94	
<i>Administraton / Special Education</i>						
12/11/2018	103819	Check	Service Sanitation Inc			126.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7585829	GBN Portable Restroom Provider	08/24/2018	666.00	20 E 200 2542 3750 20 009010	666.00	
<i>Glenbrook North High School / Custodial Services</i>						
7619035-1	GBN Grounds Washroom Credit	11/14/2018	-539.14	20 E 200 2542 3750 20 009010	-539.14	
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103820	Check	Share Corporation			1,462.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
73011	GBN Maintenance Tools	11/12/2018	1,462.90			
				20 E 200 2544 4100 20 009050	1,462.90	
	<i>Glenbrook North High School / Building Maintenance</i>					
12/11/2018	103821	Check	Sharma, Kriti			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	250.00			
				99 L 990 1529 0000 10 810250	250.00	
	<i>Student Based Activity / Debate Tournament Account</i>					
12/11/2018	103822	Check	Siekierski, Mark L			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11172018	Athletic Official for 11/17/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	11/17/2018	65.00			
				10 E 300 1510 3105 30 005215	65.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
12/11/2018	103823	Check	Silca, Stephen A			462.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
111318	Employee Reimbursement - Hotel, Parking & Mileage To/From Illinois Tech Ed Conference 11/2/18 - 11/3/18	11/02/2018	462.64			
				10 E 300 2210 3320 10 004745	462.64	
	<i>Glenbrook South High School / Carl Perkins Grant</i>					

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Check Date	Check Number	Payment Type	Name				Check Amount
12/11/2018	103824	Check	Skyward				2,490.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
0000194902	Time Off Remote Support with Skyward Analyst	10/29/2018	2,490.00				
				10 E 100 2660 3120 10 002660	150.00		
				<i>Administraton / Technology Services</i>			
				10 E 100 2660 3320 10 002660	2,340.00		
				<i>Administraton / Technology Services</i>			
12/11/2018	103825	Check	Smart Elevators				4,225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
9345	Annual Inspection on Three Elevators, One Wheelchair Lift and Witness Fee	10/10/2018	1,805.00				
				20 E 300 2544 3273 30 009050	1,805.00		
				<i>Glenbrook South High School / Building Maintenance</i>			
9347	Service Call on SPED Elevator	10/15/2018	545.00				
				20 E 300 2544 3273 30 009050	545.00		
				<i>Glenbrook South High School / Building Maintenance</i>			
9349	Second Service Call on SPED Elevator - Shut Down Service Until Repaired	10/19/2018	540.00				
				20 E 300 2544 3273 30 009050	540.00		
				<i>Glenbrook South High School / Building Maintenance</i>			
9351	Repair Team to Repair SPED Elevator	10/25/2018	1,060.00				
				20 E 300 2544 3273 30 009050	1,060.00		
				<i>Glenbrook South High School / Building Maintenance</i>			

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12/11/2018	103825	Check	Smart Elevators			4,225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9353	Tested and Opened SPED Elevator to Service	10/30/2018	275.00			
				20 E 300 2544 3273 30 009050	275.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
12/11/2018	103826	Check	Sobecks, Brian or Jana			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00			
				99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
12/11/2018	103827	Check	Somogyi, George			52.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11272018	Athletic Official for 11/27/2018 Freshman B Basketball (Girls) at GBN	11/27/2018	52.00			
				10 E 200 1510 3105 20 005315	52.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/11/2018	103828	Check	Sonia Shankman Orthogenic School			22,010.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20181018	Special Education - Tuition and Room & Board - October 2018	10/31/2018	22,010.04			
				10 E 100 1912 6707 10 001305	10,757.04	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	11,253.00	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103829	Check	Sorkin, Peter or Lynne			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
12/11/2018	103830	Check	Special Education Services			3,832.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SESINV-005102	Special Education - Tuition - October 2018	10/31/2018	3,832.40	10 E 100 1912 6707 10 001305	3,832.40	
				<i>Administraton / District SpEd Placements</i>		
12/11/2018	103831	Check	SportsGraphics			4,750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30343	Wall Pads for Competition Gym	07/16/2018	4,750.00	99 L 990 1529 0000 20 820490	4,750.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
12/11/2018	103832	Check	Steiner Electric Company			2,410.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
S006201612.001	GBN Electrical Supplies - Ballasts	11/08/2018	420.00	20 E 200 2544 4842 20 009050	420.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
S006201612.002	GBN Electrical Supplies - Ballasts	11/08/2018	92.75	20 E 200 2544 4842 20 009050	92.75	
				<i>Glenbrook North High School / Building Maintenance</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103832	Check	Steiner Electric Company			2,410.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006201612.003	GBN Electrical Supplies - Ballasts	11/08/2018	105.00	20 E 200 2544 4842 20 009050	105.00	<i>Glenbrook North High School / Building Maintenance</i>
S006201612.005	GBN Electrical Supplies - Ballasts	11/08/2018	64.75	20 E 200 2544 4842 20 009050	64.75	<i>Glenbrook North High School / Building Maintenance</i>
S006201612.006	GBN Electrical Supplies	11/09/2018	157.50	20 E 200 2544 4842 20 009050	157.50	<i>Glenbrook North High School / Building Maintenance</i>
S006203118.001	GBN Electrical Supplies	11/09/2018	302.61	20 E 200 2544 4842 20 009050	302.61	<i>Glenbrook North High School / Building Maintenance</i>
S006203118.002	GBN Electrical Supplies	11/09/2018	216.15	20 E 200 2544 4842 20 009050	216.15	<i>Glenbrook North High School / Building Maintenance</i>
S006205779.001	Electrical Supplies for Stock	11/13/2018	1,052.09	20 E 300 2544 4842 30 009050	1,052.09	<i>Glenbrook South High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103833	Check	Strong, Douglas Ward			247.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-7-2018 Emp. Reimburse.	Employee Reimbursement - Office Supplies	11/07/2018	247.20			
				10 E 500 1212 4100 50 001360	247.20	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
12/11/2018	103834	Check	Suburban Elevator Inc			169.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
182480	District Office Elevator Maintenance - Dec 2018	12/01/2018	169.00			
				20 E 100 2544 3273 10 009050	169.00	
				<i>Administraton / Building Maintenance</i>		
12/11/2018	103835	Check	Sunesys - Quanta Receivables			11,306.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1473299 12-2018	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - December 2018	12/01/2018	11,306.23			
				10 E 100 2660 3430 10 002660	11,306.23	
				<i>Administraton / Technology Services</i>		
12/11/2018	103836	Check	Supplyworks			459.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
464211689	GBS Washroom Hand Towels & Air Freshener	11/09/2018	272.50			
				20 E 100 2542 4800 10 009010	272.50	
				<i>Administraton / Custodial Services</i>		
464211697	Batteries for Maintenance Stock	11/09/2018	186.52			
				20 E 300 2544 4840 30 009050	186.52	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103837	Check	Swid Sales Corp	1,579.08	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8389	GBN Custodial Equipment Maintenance - FH Sweeper	11/13/2018	1,579.08	20 E 200 2542 3230 20 009010	1,579.08
<i>Glenbrook North High School / Custodial Services</i>					
12/11/2018	103838	Check	Szpisjak, Steven J	60.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
evanston chess fees	Employee Reimbursement - Entry Fees for Evanston HS Chess Tourney 11/3/18	11/03/2018	60.00	99 L 990 1529 0000 30 830010	60.00
<i>Student Based Activity / GBA Club Starter Account Account</i>					
12/11/2018	103839	Check	Techny Towers Conference & Retreat Center	3,059.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03-10-2019 Festival	GBS/GBN - Techny - 2019 Glenbrook Festival of Music Deposit	11/16/2018	3,059.50	99 L 990 1529 0000 10 810480	3,059.50
<i>Student Based Activity / Gbk Techny Festival Account</i>					
12/11/2018	103840	Check	Tennant Sales And Service Company	1,151.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
915858503	GBN Custodial Equipment Repair - Model T5 Scrubber	11/09/2018	1,151.94	20 E 200 2542 3222 20 009010	1,151.94
<i>Glenbrook North High School / Custodial Services</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	103841	Check	TerraCycle Regulated Waste LLC	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0029902-IN	Filter Combo Kit - 20 Filters	10/31/2018	210.00	
				20 E 300 2544 4840 30 009050
				210.00
				<i>Glenbrook South High School / Building Maintenance</i>
12/11/2018	103842	Check	The Quarry Lane School	40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	40.00	
				99 L 990 1529 0000 10 810250
				40.00
				<i>Student Based Activity / Debate Tournament Account</i>
12/11/2018	103843	Check	Thomson Reuters - West	642.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
838848971	Technology Services - Investigative Suite of Services 08/01/18 - 08/31/18	09/01/2018	321.00	
				10 E 100 2114 3165 10 002114
				321.00
				<i>Administraton / Residency</i>
839193191	Technology Services - Investigative Suite of Services 10/1/18 - 10/31/18	11/01/2018	321.00	
				10 E 100 2114 3165 10 002114
				321.00
				<i>Administraton / Residency</i>
12/11/2018	103844	Check	Thurnau, Mark	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11292018	Athletic Official for 11/29/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	11/29/2018	65.00	
				10 E 300 1510 3105 30 005215
				65.00
				<i>Glenbrook South High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103845	Check	Tisher, Alexandra			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity Account</i>	/ <i>Debate Tournament</i>	
12/11/2018	103846	Check	TLK Marketing Inc			5,907.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
13076	Glenbrook Swim Club - T-Shirts for Participating Swimmers in the Club	09/14/2018	5,777.00	95 E 950 3200 6909 95 005505	5,777.00	
				<i>Glenbrook Aquatics</i>	/ <i>Glenbrook Aquatics</i>	
13205	GBS Athletic Apparel	11/19/2018	130.00	99 L 990 1529 0000 30 830490	130.00	
				<i>Student Based Activity Account</i>	/ <i>Sports Tournaments</i>	
12/11/2018	103847	Check	Tom, Jean S			83.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18-11-12	Interpretation Services 11/12/18	11/12/2018	83.90	10 E 100 1220 3190 10 001320	83.90	
				<i>Administraton</i>	/ <i>Developmental Learning Skills</i>	
12/11/2018	103848	Check	Tomsheck, Christopher or Eileen			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11142018	Parent Refund - Softball Apparel	11/14/2018	5.00	99 L 990 1529 0000 30 830490	5.00	
				<i>Student Based Activity Account</i>	/ <i>Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103849	Check	Torf, Allison	210.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11272018a	GBN - Judging Fee - Speech - Glenbrooks Tournament 11/17/18 & 11/18/18	11/18/2018	210.00	10 E 200 1520 3105 20 005835	210.00
				<i>Glenbrook North High School / Forensics</i>	
12/11/2018	103850	Check	Triad Graphics Inc	768.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SectionalTShirts	GBN - Sectional Swim T-Shirts	11/13/2018	768.00	99 L 990 1529 0000 20 820490	768.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
12/11/2018	103851	Check	Tri-Angle Screen Print	589.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
138005	GBN - Football Conference T-Shirts	11/27/2018	589.50	99 L 990 1529 0000 20 820490	589.50
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
12/11/2018	103852	Check	Trophies By George Inc	1,642.38	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102318-18	GBS - Wrestling Awards	11/16/2018	85.65	99 L 990 1529 0000 30 830490	85.65
				<i>Student Based Activity / Sports Tournaments Account</i>	
102865	GBN - Football Appreciation Awards	11/02/2018	140.00	99 L 990 1529 0000 20 820490	140.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103852	Check	Trophies By George Inc	1,642.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102878	GBN - Football Appreciation Award	11/06/2018	78.50	99 L 990 1529 0000 20 820490	78.50
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
102888	GBN - Girls' Swim Awards	11/16/2018	73.80	99 L 990 1529 0000 20 820490	73.80
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
1872-18	GBS - Wrestling Awards	11/16/2018	493.78	99 L 990 1529 0000 30 830490	493.78
				<i>Student Based Activity Account / Sports Tournaments</i>	
5637-18	GBN - Freshmen Wrestling Dual Award	11/16/2018	64.50	99 L 990 1529 0000 20 820490	64.50
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
6260-18	GBN - Fall Sport Awards	11/02/2018	523.30	99 L 990 1529 0000 20 820490	523.30
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
9244-18	GBN - Girls' Basketball Invite Awards	11/09/2018	57.50	99 L 990 1529 0000 20 820490	57.50
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
9958-18	GBN - Boys' Varsity Basketball Tournament Plaque	11/16/2018	125.35	99 L 990 1529 0000 20 820490	125.35
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103853	Check	Tucker, Ryan			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272018b	GBN - Judging Fee - Speech - Downers Grove North Tournament 11/3/18	11/03/2018	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
12042018c	GBN - Judging Fee - Speech - Elk Grove Tournament 12/1/18	12/01/2018	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
12/11/2018	103854	Check	Ugel, Robert			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11202018	Athletic Official for 11/20/2018 Varsity Basketball (Boys) at GBN	11/20/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/11/2018	103855	Check	Uline			177.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102726828	GBN - Totes	10/31/2018	177.83			
				10 E 200 1510 4100 20 005100	177.83	
				<i>Glenbrook North High School / Athletics</i>		
12/11/2018	103856	Check	United Analytical Services Inc			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18503-01-F	GBN Mold Assessment & Testing	10/30/2018	1,212.50			
				60 E 100 2530 3190 10 009823	1,212.50	
				<i>Administraton / Construction Projects</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103856	Check	United Analytical Services Inc			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
18540-01F	GBN Asbestos Abatement Capital Projects 2018	11/16/2018	787.50	60 E 100 2530 3190 10 009823	787.50	
				<i>Administraton / Construction Projects</i>		
12/11/2018	103857	Check	University of Chicago Laboratory Schools			420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	420.00	99 L 990 1529 0000 10 810250	420.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103858	Check	Valley Lo			2,201.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11072018	GBS - Athletics Banquet - Varsity Football	11/07/2018	2,201.92	99 L 990 1529 0000 30 830515	2,201.92	
				<i>Student Based Activity / Grid Account Account</i>		
12/11/2018	103859	Check	ValorTechnologies Inc			25,201.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#8	2018 GBN & GBS Life Safety Work - Abatement	11/30/2018	25,201.00	90 E 100 2530 5200 10 009827	25,201.00	
				<i>Administraton / Life Safety Amendments</i>		
12/11/2018	103860	Check	Varsity Spirit Fashions & Supplies LLC			472.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20200606	GBN - Cheer Jacket	10/26/2018	117.99	99 L 990 1529 0000 20 820200	117.99	
				<i>Student Based Activity / Cheerleaders Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103860	Check	Varsity Spirit Fashions & Supplies LLC			472.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20200611	GBN - Cheer Pant & Jacket	11/02/2018	237.95	99 L 990 1529 0000 20 820200	237.95	
				<i>Student Based Activity / Cheerleaders Account</i>		
20200619	GBN Poms - Uniform Jacket	11/26/2018	116.40	99 L 990 1529 0000 20 820820	116.40	
				<i>Student Based Activity / Pom Pom Squad Account</i>		
12/11/2018	103861	Check	Vernon Hills High School			690.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinnterFees	GBN - Entry Fees - G Varsity Bowling 12/15/18 & Boys JV & V Bowling 12/1/18	12/15/2018	690.00	10 E 200 1510 6500 20 005216	460.00	
				<i>Glenbrook North High School / Boys Bowling</i>		
				10 E 200 1510 6500 20 005316	230.00	
				<i>Glenbrook North High School / Girls Bowling</i>		
12/11/2018	103862	Check	Vernon Hills High School			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/23/2018	GBS - Entry Fees - Wrestling 11/23/18	11/23/2018	500.00	10 E 300 1510 6500 30 005295	500.00	
				<i>Glenbrook South High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103863	Check	Vernon Hills High School			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05/10/2019	GBS - Entry Fees - Boys' Volleyball 5/10/19	05/10/2019	325.00	10 E 300 1510 6500 30 005285	325.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
12/11/2018	103864	Check	Viking Chemical Company			814.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70868	Sodium Hypochlorite Solution for Swimming Pools	11/15/2018	814.20	20 E 300 2544 4860 30 009050	814.20	
<i>Glenbrook South High School / Building Maintenance</i>						
12/11/2018	103865	Check	Village Green Business Center LLC			4,013.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8774	Transition Rent and Janitorial Services - January 2019	01/01/2019	4,013.05	20 E 100 2542 3255 10 001350	4,013.05	
<i>Administraton / Transition Services</i>						
12/11/2018	103866	Check	Village Of Glenview			1,277.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8647	GBS - Police Security - Overtime - October 2018	11/06/2018	201.65	10 E 300 2111 3770 30 002110	201.65	
<i>Glenbrook South High School / Dean's Office</i>						
8657	GBS - Police Security for Football Games & Fireworks 9/7, 9/21 & 10/12/18	11/15/2018	1,075.48	10 E 300 2111 3770 30 002110	1,075.48	
<i>Glenbrook South High School / Dean's Office</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103867	Check	Village Of Northbrook			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00007229	GBN Food Service Business License	10/18/2018	275.00	10 E 100 2560 6400 10 002560	275.00	
				<i>Administraton / Food Service</i>		
12/11/2018	103868	Check	Village Of Northbrook - Police			675.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000000297	GBN - Security for 10/19/18 Football Game	11/01/2018	675.00	10 E 200 1510 3770 20 005100	675.00	
				<i>Glenbrook North High School / Athletics</i>		
12/11/2018	103869	Check	Vortex Commercial Flooring			66,102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12267-1	GBN - Carpet Replacement - A112 D-I, A112 K-O, C109A, A110 A-L	09/30/2018	46,212.00	20 E 200 2530 5215 20 009830	46,212.00	
				<i>Glenbrook North High School / Special Building Projects</i>		
PayApp#8.	2018 GBN & GBS Life Safety Work - Flooring	11/30/2018	19,890.00	90 E 100 2530 5200 10 009827	19,890.00	
				<i>Administraton / Life Safety Amendments</i>		
12/11/2018	103870	Check	VT Services Inc			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
136897	GBN Student Chromebook Repairs	11/08/2018	150.00	10 L 100 4024 0000 00 000000	150.00	
				<i>Administraton / Undefined</i>		

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12/11/2018	103871	Check	Walter Payton Model UN			1,150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBS delegate fees 2018	GBS - Model UN Delegate Fees		11/29/2018	1,150.00		
					99 L 990 1529 0000 30 830715	1,150.00
					<i>Student Based Activity / Model Un Account</i>	
12/11/2018	103872	Check	Ward's Natural Science			495.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8084415535	AP Biology Supplies		11/19/2018	135.00		
					10 E 300 1130 4200 30 001055	135.00
					<i>Glenbrook South High School / Science</i>	
8084445057	GBN - Biology Lab Supplies		11/21/2018	360.64		
					10 E 200 1130 4100 20 001055	360.64
					<i>Glenbrook North High School / Science</i>	
12/11/2018	103873	Check	Ward's Natural Science			331.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8084204700	AP Biology Supplies		10/30/2018	331.50		
					10 E 300 1130 4200 30 001055	331.50
					<i>Glenbrook South High School / Science</i>	
12/11/2018	103874	Check	Warehouse Direct			958.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4109740-0	GBN - Book Bind - 581 Copies		11/23/2018	958.65		
					10 E 200 2121 3600 20 002125	958.65
					<i>Glenbrook North High School / College Resource Center</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103875	Check	Warren Township High School			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12/16/2018	GBS - Entry Fees - Poms 12/16/18		12/16/2018	250.00		
					10 E 300 1510 6500 30 005355	250.00
					<i>Glenbrook South High School / Poms - Competitive</i>	
12/11/2018	103876	Check	Wasser, Bruce J			52.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11272018	Athletic Official for 11/27/2018 Junior Varsity (JV) Basketball (Girls) at GBS		11/27/2018	52.00		
					10 E 300 1510 3105 30 005315	52.00
					<i>Glenbrook South High School / Girls Basketball</i>	
12/11/2018	103877	Check	Waste Management			3,114.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2368618-2008-2	GBN Waste Disposal Service		08/16/2018	446.28		
					20 E 200 2542 3760 20 009010	446.28
					<i>Glenbrook North High School / Custodial Services</i>	
2372585-2008-7	GBN Waste Disposal Service		11/01/2018	2,627.62		
					20 E 200 2542 3760 20 009010	2,627.62
					<i>Glenbrook North High School / Custodial Services</i>	
2372721-2008-8	GBN Waste Disposal Service		11/01/2018	16.16		
					20 E 200 2542 3760 20 009010	16.16
					<i>Glenbrook North High School / Custodial Services</i>	
2372721-2008-8	GBN Waste Disposal Service		10/01/2018	16.16		
					20 E 200 2542 3760 20 009010	16.16
					<i>Glenbrook North High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103877	Check	Waste Management			3,114.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2372929-2008-7	GBN Waste Disposal Service	11/01/2018	8.75	20 E 200 2542 3760 20 009010	8.75	
<i>Glenbrook North High School / Custodial Services</i>						
12/11/2018	103878	Check	Westlake High School Speech & Debate			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	100.00	99 L 990 1529 0000 10 810250	100.00	
<i>Student Based Activity / Debate Tournament Account</i>						
12/11/2018	103879	Check	Westwood High School Speech & Debate Boosters			810.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	810.00	99 L 990 1529 0000 10 810250	810.00	
<i>Student Based Activity / Debate Tournament Account</i>						
12/11/2018	103880	Check	Wet Solutions Inc			200.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1811137	GBN Cooling System Chemicals	11/09/2018	200.87	20 E 200 2544 4844 20 009050	200.87	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103881	Check	Whalen, Troy	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202018	Athletic Official for 11/20/2018 Varsity Basketball (Boys) at GBN	11/20/2018	65.00	10 E 200 1510 3105 20 005215	65.00
<i>Glenbrook North High School / Boys Basketball</i>					
12/11/2018	103882	Check	Wheaton North High School	450.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12/27/2018	GBS - Entry Fees - Girls' Basketball 12/26/18	12/26/2018	450.00	10 E 300 1510 6500 30 005315	450.00
<i>Glenbrook South High School / Girls Basketball</i>					
12/11/2018	103883	Check	Wheaton Warrenville South HS	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02/09/2019	GBS - Entry Fees - Girls' Track 2/9/19	02/09/2019	50.00	10 E 300 1510 6500 30 005380	50.00
<i>Glenbrook South High School / Girls Track</i>					
4/13/2019	GBS - Entry Fees - Boys' Gymnastics 4/13/19	04/13/2019	250.00	10 E 300 1510 6500 30 005235	250.00
<i>Glenbrook South High School / Boys Gymnastics</i>					
12/11/2018	103884	Check	Wheeling High School	180.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFees	GBN - Entry Fees - Freshman A Boys Basketball 11/19/18	11/19/2018	180.00	10 E 200 1510 6500 20 005215	180.00
<i>Glenbrook North High School / Boys Basketball</i>					



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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103885	Check	Wheeling High School			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/26/2018	GBS - Entry Fees - Boys' Basketball 12/26/18	12/26/2018	275.00	10 E 300 1510 6500 30 005215	275.00	
<i>Glenbrook South High School / Boys Basketball</i>						
12/11/2018	103886	Check	White House High School			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RefundNov18	Glenbrook Debate Tournament - Entry Fee Refund	12/04/2018	140.00	99 L 990 1529 0000 10 810250	140.00	
<i>Student Based Activity / Debate Tournament Account</i>						
12/11/2018	103887	Check	Wilson, Stephanie D			98.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
interact jewel nov 19	Employee Reimbursement - Interact Soup Kitchen Supplies	11/19/2018	98.65	99 L 990 1529 0000 30 830572	98.65	
<i>Student Based Activity / Interact Club Account</i>						
12/11/2018	103888	Check	Wisz, Joel			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11292018	Athletic Official for 11/29/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	11/29/2018	65.00	10 E 300 1510 3105 30 005215	65.00	
<i>Glenbrook South High School / Boys Basketball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103889	Check	Woods, Christine C E	33.79	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10092018	Employee Reimbursement - Mileage To/From Baxter Symposium 10/9/18	10/09/2018	33.79	10 E 200 1130 3320 20 001055	33.79
				<i>Glenbrook North High School / Science</i>	
12/11/2018	103890	Check	Woodstock High School	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFees	GBN - Entry Fees - F Wrestling 1/12/19	01/12/2019	200.00	10 E 200 1510 6500 20 005295	200.00
				<i>Glenbrook North High School / Wrestling</i>	
12/11/2018	103891	Check	Xerox Corporation LLC	24,518.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
230098617	Print Shop & Managed Services - Nov 2018	12/01/2018	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>	
12/11/2018	103892	Check	Yang, Carlyn	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11212018	GBN/GBS - Judging Fee - The 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/19/18	11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity Account / Debate Tournament</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103893	Check	Yang, Jean M			611.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10192018	Employee Reimbursement - Registration, Lodging, & Mileage To/From 2018 IASN Conference 10/19/18 - 10/20/18	10/19/2018	502.07			
				10 E 200 2130 3320 20 002130	502.07	
				<i>Glenbrook North High School / Health Services</i>		
112718	Employee Reimbursement - Health Office Supplies	11/10/2018	8.98			
				10 E 200 2130 4100 20 002130	8.98	
				<i>Glenbrook North High School / Health Services</i>		
112818	Employee Reimbursement - Registration & Mileage To/From Illinois School Health Days 11/15/18	11/15/2018	100.94			
				10 E 200 2130 3320 20 002130	100.94	
				<i>Glenbrook North High School / Health Services</i>		
12/11/2018	103894	Check	Yang, Mary			361.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212018	GBN/GBS - Judging Fee & Transportation To/From The 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/19/18	11/17/2018	295.36			
				99 L 990 1529 0000 10 810250	295.36	
				<i>Student Based Activity / Debate Tournament Account</i>		
11272018	GBS Debate Judge - Travel Reimbursement for The 2018 Glenbrooks Tournament - 11/17/18 - 11/22/18	11/17/2018	66.36			
				99 L 990 1529 0000 10 810250	66.36	
				<i>Student Based Activity / Debate Tournament Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	103895	Check	Yankee Candle Fundraising	2,660.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
990096812 11-2018	GBN - Cheer Fundraiser	11/06/2018	1,330.30	99 L 990 1529 0000 20 820200	1,330.30
				<i>Student Based Activity / Cheerleaders Account</i>	
Cheer 990096812	GBN - Cheer Fundraising Supplies	11/12/2018	1,330.30	99 L 990 1529 0000 20 820200	1,330.30
				<i>Student Based Activity / Cheerleaders Account</i>	
12/11/2018	103896	Check	York High School	235.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFees	GBN - Entry Fees - V Gymnastics 1/19/19	01/19/2019	235.00	10 E 200 1510 6500 20 005335	235.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
12/11/2018	103897	Check	Young, Andrew	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11212018	GBN/GBS - Judging Fee - The 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/19/18	11/17/2018	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
12/11/2018	103898	Check	Youth Services Glenview Northbrook	500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBS20181116PAtoYouthServ	GBS - Parents Association Donation to Youth Services	11/16/2018	500.00	99 L 990 1529 0000 30 830812	500.00
				<i>Student Based Activity / Parents Association Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103899	Check	Zakharov, Joshua			417.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11172018	GBS/GBN - Judging Fees - 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/18/18	11/17/2018	375.00			
				99 L 990 1529 0000 10 810250	375.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
11202018	GBS/GBN - Judge Reimbursement for Transportation To/From The 2018 Glenbrooks Speech and Debate Tournament 11/17/18 - 11/19/18	11/17/2018	42.81			
				99 L 990 1529 0000 10 810250	42.81	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/11/2018	103900	Check	Zhang, Matthew			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BL111218	GBN - Judging Fee - Badgerland Debate Tournament - 11/9/18 - 11/10/18	11/09/2018	250.00			
				10 E 200 1520 3105 20 005820	250.00	
				<i>Glenbrook North High School / Debate</i>		
12/11/2018	103901	Check	Zimmer, Alyssa			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212018	GBN/GBS - Judging Fee - The 2018 Glenbrooks Speech and Debate Tournament - 11/17/18 - 11/19/18	11/17/2018	250.00			
				99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity / Debate Tournament Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	103902	Check	Zuckerman, Jared J			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ma120718a	Employee Meal Advance - Debate - Dowling 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>		
12/11/2018	9000000296	ACH	Baker, Kelly M			40.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
110918 BakerK	Employee Reimbursement - DLS Science Supplies	11/09/2018	40.37			
				10 E 300 1220 4200 30 001320	40.37	
				<i>Glenbrook South High School / Developmental Learning Skills</i>		
12/11/2018	9000000297	ACH	Bertke, Matthew I			66.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.19.2018	Employee Reimbursement - Transportation To/From Airport for ACTFL Conference 11/14/18 - 11/17/18	11/14/2018	66.09			
				10 E 300 1130 3320 30 001030	66.09	
				<i>Glenbrook South High School / World Language</i>		
12/11/2018	9000000298	ACH	Cdw Government Inc			202,163.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PTM3842	Technology Services - Warranty for Equipment in Data Center	10/29/2018	3,213.36			
				10 E 100 2660 3230 10 002660	3,213.36	
				<i>Administraton / Technology Services</i>		

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12/11/2018	9000000298	ACH	Cdw Government Inc			202,163.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PTW6600	Technology Services - Warranty for Equipment in Data Center	10/30/2018	3,889.53	10 E 100 2660 3230 10 002660	3,889.53	
				<i>Administraton / Technology Services</i>		
PVF0482	APC 1 Year STRUXUREWARE Technical Support	10/31/2018	484.04	10 E 100 2660 3160 10 002660	484.04	
				<i>Administraton / Technology Services</i>		
PVM5154	Palo Alto Threat Prevention for PA - 5250 Subscription License	11/01/2018	64,028.39	10 E 100 2660 3160 10 002660	64,028.39	
				<i>Administraton / Technology Services</i>		
PVX1451	GBN Firewall Upgrade	11/02/2018	64,258.56	10 E 100 2660 3160 10 002660	15,310.08	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 5411 10 002660	46,177.84	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	2,770.64	
				<i>Administraton / Technology Services</i>		
PWC8318	GBS Firewall Upgrade	11/05/2018	64,258.56	10 E 100 2660 3160 10 002660	15,310.08	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	9000000298	ACH	Cdw Government Inc	202,163.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2660 5411 10 002660	46,177.84
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	2,770.64
				<i>Administraton / Technology Services</i>	
PWP3907	Monitors Issued to M. Purdy and S. Rockrohr	11/06/2018	1,220.21	10 E 100 2660 7411 10 002660	1,220.21
				<i>Administraton / Technology Services</i>	
QDB7132	GBS - Computer Monitor for S. Rockrohr	11/26/2018	616.60	10 E 100 2660 7411 10 002660	616.60
				<i>Administraton / Technology Services</i>	
QDR1133	GBS - Computer Monitor for S. Rogers	11/28/2018	194.42	10 E 100 2660 7411 10 002660	194.42
				<i>Administraton / Technology Services</i>	
12/11/2018	9000000299	ACH	Conduent HR Consulting, LLC	432.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2398067	Human Resources - BCBS Service Fees - September 2018	10/31/2018	218.25	10 E 100 2640 3134 10 002645	218.25
				<i>Administraton / Employee Benefits</i>	
2399454	Human Resources - BCBS Service Fees - October 2018	11/15/2018	213.75	10 E 100 2640 3134 10 002645	213.75
				<i>Administraton / Employee Benefits</i>	



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12/11/2018	9000000300	ACH	Converged Digital Networks LLC			68,975.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
86852	Conversion and Upgrade of User Licenses for Mitel Telephone System	11/14/2018	68,975.00			
				10 E 100 2660 3160 10 002660	68,975.00	
				<i>Administraton / Technology Services</i>		
12/11/2018	9000000301	ACH	Cope, Bryan M			370.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	09/18/2018	370.00			
				10 E 100 2210 2300 10 002210	370.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/11/2018	9000000302	ACH	DeFrenza-Israel, Melissa			57.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11052018	Employee Reimbursement - Student Activity Groceries	11/05/2018	57.30			
				10 E 400 1130 4900 40 001025	57.30	
				<i>Glenbrook Evening High School / Evening HS Instruction</i>		
12/11/2018	9000000303	ACH	Dick, Silas F			65.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10-31 thru 11-13-2018 Mil	Employee Reimbursement - Mileage To/From GBOC 10/31/18 - 11/13/18	10/31/2018	65.40			
				10 E 100 1220 3323 10 001350	65.40	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	9000000304	ACH	Employee Benefits Corporation			2,875.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2364452	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - Nov 2018	11/15/2018	1,404.16	10 E 100 2640 3134 10 002645	1,404.16	
				Administraton / Employee Benefits		
2373466	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - Dec 2018	11/27/2018	1,470.99	10 E 100 2640 3134 10 002645	1,470.99	
				Administraton / Employee Benefits		
12/11/2018	9000000305	ACH	Employee Resource Systems Inc			3,598.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12737	Human Resources - Employee Assistance Program and Premium Work-Life Services - 10/1/18 - 12/31/18	12/01/2018	3,598.56	10 E 100 2640 2406 10 002645	3,598.56	
				Administraton / Employee Benefits		
12/11/2018	9000000306	ACH	First Student Inc			105,103.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11524633	Regular Student Transport - To/From - October 2018	11/07/2018	105,103.16	40 E 100 2550 3300 10 001300	12,253.95	
				Administraton / Special Education		
				40 E 100 2550 3300 10 002550	87,956.71	
				Administraton / Transportation		
				40 E 100 2550 3312 10 001650	4,892.50	
				Administraton / Academy		

## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	9000000307	ACH	Glenbrook North Grad Night	23,425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11112018	Disburse Funds Collected During 2018/19 Registration	11/11/2018	23,425.00	
				99 L 990 1529 0000 20 820062
				Student Based Activity / GBN Grad Nite Account
				23,425.00
12/11/2018	9000000308	ACH	Gutierrez, Katherine Elizabeth	27.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12032018	Employee Reimbursement - GBN Biology Lab Supplies	12/01/2018	27.14	
				10 E 200 1130 4100 20 001055
				Glenbrook North High School / Science
				27.14
12/11/2018	9000000309	ACH	Hauser Izzo LLC	9,834.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
22232	Legal Services - Board of Education	11/08/2018	8,932.50	
				10 E 100 2310 3180 10 002310
				Administraton / Board of Education
				8,932.50
22330	Legal Services - Board of Education	11/08/2018	902.00	
				10 E 100 2310 3180 10 002310
				Administraton / Board of Education
				902.00
12/11/2018	9000000310	ACH	Karlovitz, Patricia J	59.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11/29/18 PJK	Employee Reimbursement - GBN Math - CA Meeting - 11/29/2018	11/29/2018	59.30	
				10 E 200 1130 4900 20 001040
				Glenbrook North High School / Mathematics
				59.30

## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	9000000311	ACH	Keeler, Todd			990.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall2018	Employee Reimbursement - Tuition Fall 2018	11/14/2018	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	11/30/2018	360.00	10 E 100 2210 2300 10 002210	360.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/11/2018	9000000312	ACH	Kirby, Allison R			21.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11042018	Employee Reimbursement - Biology Lab Plants	11/04/2018	21.98	10 E 200 1130 4100 20 001055	21.98	
				<i>Glenbrook North High School / Science</i>		
12/11/2018	9000000313	ACH	Larsen, Kimberly H			2,814.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CompBuy2018	Employee Reimbursement - BOE Approved Computer Buy Program	11/16/2018	2,814.31	10 A 100 1229 0000 00 000000	2,814.31	
				<i>Administraton / Undefined</i>		
12/11/2018	9000000314	ACH	Manning, John			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11272018	Athletic Official for 11/27/2018 Freshman A Wrestling at GBN	11/27/2018	137.00	10 E 200 1510 3105 20 005295	137.00	
				<i>Glenbrook North High School / Wrestling</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	9000000315	ACH	McCaffrey, Kevin M	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ma010519	Employee Meal Advance - Debate - Southern Bell 1/5/19 - 1/7/19	01/07/2019	90.00	10 E 200 1520 3340 20 005820	90.00
				<i>Glenbrook North High School / Debate</i>	
12/11/2018	9000000316	ACH	O'Connell, Tarah A	252.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11012018	Employee Reimbursement - Mileage To/From Illinois National School Public Relations Association Conference 11/1/18 - 11/2/18	11/01/2018	156.96	10 E 100 2630 3320 10 002630	156.96
				<i>Administraton / PR/Communications</i>	
11092018	Employee Reimbursement - Mileage To/From GBN 9/21/18 - 11/9/18	11/09/2018	95.94	10 E 100 2630 3323 10 002630	95.94
				<i>Administraton / PR/Communications</i>	
12/11/2018	9000000317	ACH	Palmer, Victoria J	27.47	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11072018	Employee Reimbursement - Mileage To/From AESOP Certification Workshop 11/6/18 - 11/7/18	11/07/2018	27.47	10 E 100 2640 3320 10 002640	27.47
				<i>Administraton / Human Resources Department</i>	

## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	9000000318	ACH	Pfister, Melissa A			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	11/30/2018	630.00	10 E 100 2210 2300 10 002210	630.00	
				Administraton / Improvement Of Instruction		
12/11/2018	9000000319	ACH	Pipkin, Stephen R			270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ma120718b	Employee Meal Advance - Debate - Dowling 12/7/18 - 12/9/18	12/07/2018	270.00	10 E 200 1520 3340 20 005820	270.00	
				Glenbrook North High School / Debate		
12/11/2018	9000000320	ACH	PowerSchool Group LLC			3,708.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV163279	PowerSchool/InfoSnap-New Student Enrollment Process 12/27/18 - 12/26/19	10/29/2018	3,708.00	10 E 100 2660 3160 10 002660	3,708.00	
				Administraton / Technology Services		
12/11/2018	9000000321	ACH	Raflores, Alice K			192.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06202018	Employee Reimbursement - Parking & Mileage To/From SHRM Conference 6/18/18 - 6/20/18	06/20/2018	154.02	10 E 100 2640 3320 10 002640	154.02	
				Administraton / Human Resources Department		
11122018	Employee Reimbursement - District Office Luncheon Cake	11/12/2018	38.00	10 E 100 2640 4900 10 002640	38.00	
				Administraton / Human Resources Department		

## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	9000000322	ACH	Reyes, Joel Angel			35.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10312018	Employee Reimbursement - Mileage To/From GBA 10/1/18 - 10/31/18	10/31/2018	35.34			
				10 E 100 2190 3323 10 002190	35.34	
				<i>Administraton / Supervision/Security</i>		
12/11/2018	9000000323	ACH	Ruder, Brian M			61.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Nov Mileage	Employee Reimbursement - Mileage To/From Transition 11/1/18-11/14/18	11/14/2018	35.70			
				10 E 100 1220 3323 10 001350	35.70	
				<i>Administraton / Transition Services</i>		
Nov Mileage	Employee Reimbursement - Mileage To/From Transition 11/15/18-11/30/18	11/30/2018	25.89			
				10 E 100 1220 3323 10 001350	25.89	
				<i>Administraton / Transition Services</i>		
12/11/2018	9000000324	ACH	Rylander, Jeffrey W			75.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-16-18	Employee Reimbursement - SELC Refreshments for Competition	11/15/2018	75.73			
				10 E 300 1130 4900 30 001057	75.73	
				<i>Glenbrook South High School / STEM</i>		

## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	9000000325	ACH	Scariano, Himes And Petrarca			22,209.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
41292	Legal Services - Board of Education		11/01/2018	22,209.53		
					10 E 100 2310 3180 10 002310	22,209.53
					<i>Administraton / Board of Education</i>	
12/11/2018	9000000326	ACH	Serling, Jill M			736.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11-29-18	Employee Reimbursement - Hotel & Mileage To/From Chemical Education Conference 7/29/18 - 8/2/18		07/29/2018	736.64		
					10 E 300 1130 3320 30 001055	736.64
					<i>Glenbrook South High School / Science</i>	
12/11/2018	9000000327	ACH	Sly, Lisa Meinhard			8.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Nov 2018	Employee Reimbursement - Mileage To/From GBN 11/5/18 - 11/28/18		11/28/2018	8.70		
					10 E 100 2660 3323 10 002660	8.70
					<i>Administraton / Technology Services</i>	
12/11/2018	9000000328	ACH	Sorkin, Karla M			106.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11-1 thru 11-15-2018	Employee Reimbursement - Mileage To/From GBOC 11/1/18 - 11/15/18		11/15/2018	76.95		
					10 E 100 1220 3323 10 001350	76.95
					<i>Administraton / Transition Services</i>	



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2018	9000000328	ACH	Sorkin, Karla M			106.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-16 to 11-30-18 Mileage	Employee Reimbursement - Mileage To/From GBOC 11/16/18 - 11/30/18	11/30/2018	30.03	10 E 500 1212 3323 50 001360	30.03	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
12/11/2018	9000000329	ACH	Stec, Katherine E			370.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	11/12/2018	370.00	10 E 100 2210 2300 10 002210	370.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/11/2018	9000000330	ACH	Thomas, Madeline C			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-20-18	Employee Reimbursement - Overnight Parking for NABT Conference 11/8/18 - 11/11/18	11/08/2018	120.00	10 E 300 1130 3320 30 001055	120.00	
				<i>Glenbrook South High School / Science</i>		
12/11/2018	9000000331	ACH	Turbov, Elizabeth T			100.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Nov Mileage	Employee Reimbursement - Mileage To/From Transition 11/6/18-11/20/18	11/20/2018	53.63	10 E 100 1220 3323 10 001350	53.63	
				<i>Administraton / Transition Services</i>		

## AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	9000000331	ACH	Turbov, Elizabeth T	100.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Oct-Nov Mileage	Employee Reimbursement - Mileage To/From Transition 10/25/18-11/6/18	11/06/2018	47.20	
				10 E 100 1220 3323 10 001350
				47.20
				<i>Administraton / Transition Services</i>
12/11/2018	9000000332	ACH	UpMerch	570.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
216227	GBS - Wrestling Apparel	11/20/2018	570.20	
				99 L 990 1529 0000 30 831337
				570.20
				<i>Student Based Activity / Wrestling Account</i>
12/11/2018	9000000333	ACH	Williams, Megan E	580.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	11/20/2018	580.00	
				10 E 100 2210 2300 10 002210
				580.00
				<i>Administraton / Improvement Of Instruction</i>
12/11/2018	9000000334	ACH	Winston, Carol M	91.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Oct Mllege	Employee Reimbursement - Mileage To/From GBOC 10/2/18 - 10/31/18	10/31/2018	91.45	
				10 E 100 1220 3323 10 001350
				91.45
				<i>Administraton / Transition Services</i>
<b>Total:</b>				<b>\$2,152,698.03</b>

# AP Check Register

AP Run: AP-V-12/11/2018 — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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## AP-V-12/11/2018 Summary

Type	Count	Amount
Regular	562	1,701,404.72
ACH Checks:	39	451,293.31
Wire Transfers:	0	0.00
<b>Total:</b>	<b>601</b>	<b>\$2,152,698.03</b>

## AP Check Register

AP Run: AP-V-12/11/2018b — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2018	9000000335	ACH	Glenbrook Revolving Fund	29,497.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
December 2018	Funds to Reimburse Revolving Fund for December 2018	12/11/2018	29,497.79		
				10 A 100 1055 0000 00 000000	11,311.79
				<i>Administraton / Undefined</i>	
				60 A 100 1055 0000 00 000000	2,600.00
				<i>Administraton / Undefined</i>	
				99 A 100 1055 0000 00 000000	15,586.00
				<i>Administraton / Undefined</i>	
<b>Total:</b>					<b>\$29,497.79</b>

### AP-V-12/11/2018b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	29,497.79
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$29,497.79</b>

## AP Check Register

AP Run: AP-V-12/11/2018c — Post Date: 2018-12-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2018	9000000336	ACH	Glenbrook Revolving Fund	1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
December 2018	Funds to Reimburse Revolving Fund for December 2018	12/11/2018	1,500.00	99 A 100 1055 0000 00 000000
				1,500.00
			<i>Administraton</i>	<i>/ Undefined</i>
<b>Total:</b>				<b>\$1,500.00</b>

### AP-V-12/11/2018c Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	1,500.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$1,500.00</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,176,617.19
20 - Operations & Maintenance Fund	211,310.09
40 - Transportation Fund	326,029.27
60 - Capital Projects Fund	71,851.66
90 - Life Safety	339,576.92
95 - Glenbrook Aquatics	30,102.07
96 - Community Programs	1,779.00
99 - Student Activities Fund	369,655.05
	<hr/>
	<b>\$2,526,921.25</b>