



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

**From:** Dr. Kimberly Ptak

**Date:** February 11, 2019

**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 \$820,870.23.

**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): February 12, 2019</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$311,224.05
20	Operations and Maintenance	\$70,954.04
30	Debt Service	\$0.00
40	Transportation	\$108,438.71
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$122,435.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$172,227.25
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$35,591.18
<b>Total</b>		<b>\$820,870.23</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 11th day of February, 2019.

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-02/12/2019 --- Post Date: 2019-02-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104769	Check	303 Taxi LLC	12/31/2018	7,953.62		7,953.62
2000210176			Special Education - Transportation - Dec 2018			40 E 100 2550 3300 10 001300 Administraton / Special Education	7,953.62
02/12/2019	104770	Check	A Messe Supply Corporation		27.96		27.96
00291898			GBN Plumbing Supplies	01/21/2019	27.96	20 E 200 2544 4847 20 009050 Glenbrook North High School / Building Maintenance	27.96
02/12/2019	104771	Check	Ace Northbrook Hardware		48.43		48.43
127344/1			GBN Grounds Vehicle Supplies	01/24/2019	48.43	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	48.43
02/12/2019	104772	Check	Actors Training Center		375.00		375.00
vogelmeier class fee			GBS - Use of Schreiner Scholarship for Acting Lessons	01/18/2019	375.00	99 L 990 1529 0000 30 830858 Student Based Activity / Schreiner Memorial Fund Account	375.00
02/12/2019	104773	Check	Adlai E Stevenson High School		195.00		195.00
SpringFees			GBN - Entry Fees - Boys' Lacrosse on 5/11/19	05/11/2019	195.00	10 E 200 1510 6500 20 005240 Glenbrook North High School / Boys Lacrosse	195.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104774	Check	Advance Auto Parts	12/20/2018	-14.48		197.27
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
7639835497079	GBN Grounds Vehicle Repair Parts Return					20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	-14.48
7639902418271	GBN Grounds Vehicle Supplies			01/24/2019	191.76	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	191.76
7639902918375	GBN Grounds Salt Truck Repair Parts			01/29/2019	19.99	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	19.99
02/12/2019	104775	Check	AEP Energy Inc	01/21/2019	38,847.70		72,270.97
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
January2019	GBS Electricity - 12/14/18 thru 1/15/2019					10 E 100 2540 4660 10 009005 Administraton / Utilities	38,847.70
January2019	GBN Electricity - 12/27/18 thru 1/25/19			01/29/2019	33,423.27	10 E 100 2540 4660 10 009005 Administraton / Utilities	33,423.27
02/12/2019	104776	Check	Airways Systems Inc	01/07/2019	4,296.00		4,296.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
15597	GBS Cafeteria - Exhaust System Maintenance					10 E 100 2560 3230 10 002560 Administraton / Food Service	4,296.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104777	Check	Akyi Martial Arts	01/24/2019	100.00	99 L 990 1529 0000 20 821302	100.00
01252019d			GBN Variety Show Martial Arts Wood Boards			Student Based Activity / Variety Show Account	100.00
02/12/2019	104778	Check	Albert, Alan				65.00
01252019			Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/25/2019	65.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	65.00
02/12/2019	104779	Check	Albrecht, Scott R				52.00
01252019			Athletic Official for 01/25/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/25/2019	52.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	52.00
02/12/2019	104780	Check	Alpha Prime Communications				100.00
115696			Handheld Radio Accessories	01/23/2019	100.00	10 E 100 2660 7411 10 002660 Administrator / Technology Services	100.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104781	Check	American Heritage Protective Services Inc	01/21/2019	8,958.96	20 E 100 2542 3770 10 009010 Administraton / Custodial Services	18,653.68
72117			GBN & GBS Security Services - Week of 1/13/19-1/19/19	01/21/2019	8,958.96		
72189			GBN & GBS Security Services - Week of 1/20/19-1/26/19	01/28/2019	9,694.72	20 E 100 2542 3770 10 009010 Administraton / Custodial Services	9,694.72
02/12/2019	104782	Check	Anderson Lock Company	01/22/2019	494.72	20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Maintenance	1,089.72
0998715			Door Closer Arms	01/22/2019	494.72		494.72
7078705			Off Campus - Installation of New Security System Panel	01/15/2019	595.00	20 E 500 2542 3230 10 009010 Glenbrook Off Campus / Custodial Services	595.00
02/12/2019	104783	Check	Anderson Pest Solutions	02/01/2019	204.46	20 E 200 2544 3270 20 009050 Glenbrook North High School / Building Maintenance	204.46
5084797			GBN - Pest Management Services - February 2019	02/01/2019	204.46		204.46

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104784	Check	Antolovic, Halina M	01/07/2019	34.22		34.22
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
Mileage - Jan 2019	Employee Reimbursement - Mileage To/From Transition 1/7/19 - 1/24/19				34.22	10 E 100 1220 3323 10 001350	34.22
						Administraton / Transition Services	
02/12/2019	104785	Check	Apperson				377.59
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV065730	GBN - Science Testing Materials			01/16/2019	377.59	10 E 200 1130 4200 20 001055	377.59
						Glenbrook North High School / Science	
02/12/2019	104786	Check	Arlyn School				14,116.85
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
December 19	Special Education - Tuition - December 2018			12/06/2018	7,160.72	10 E 100 1912 6707 10 001305	7,160.72
						Administraton / District SpEd Placements	
Jan 19	Special Education - Tuition - January 2019			01/16/2019	6,956.13	10 E 100 1912 6707 10 001305	6,956.13
						Administraton / District SpEd Placements	
02/12/2019	104787	Check	Aronson and Associates Ltd				4,250.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11988	Property Appraisal Fees			01/21/2019	3,250.00	10 E 100 2310 3860 10 002310	3,250.00
						Administraton / Board of Education	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104787	Check	Aronson and Associates Ltd	02/01/2019	1,000.00	10 E 100 2310 3860 10 002310 Administraton / Board of Education	4,250.00
11991			Property Appraisal Fees				1,000.00
02/12/2019	104788	Check	Atlas Bobcat LLC	01/09/2019	808.65	20 E 300 2543 4870 30 009080 Glenbrook South High School / Grounds Maintenance	808.65
BG0182			Tires & Repairs for the Bobcat				808.65
02/12/2019	104789	Check	Automatic Sync Technologies LLC	01/31/2019	452.97	10 E 200 1130 4200 20 001000 Glenbrook North High School / General Instruction	452.97
A55116			GBN Closed Captioning Services				452.97
02/12/2019	104790	Check	B&H Photo-Video	01/23/2019	159.95	10 E 200 1130 3230 20 001005 Glenbrook North High School / Visual Arts	159.95
785864950			GBN - Pentax Auto Extension Tube-A Set for 645 Series Cameras				159.95



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104791	Check	Bachar, Gary A	01/18/2019	91.00		182.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
01182019	Athletic Official for 01/18/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS			01/18/2019	91.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	91.00
01252019	Athletic Official for 01/25/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN			01/25/2019	91.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	91.00
02/12/2019	104792	Check	Baillie, Madeline				91.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
01252019	Athletic Official for 01/25/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS			01/25/2019	91.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	91.00
02/12/2019	104793	Check	Ball, Jessica or Kevin				121.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
01172019	Parent Refund - Second Semester Parking			01/17/2019	121.00	20 R 300 1721 0000 00 000000 Glenbrook South High School / Undefined	121.00
02/12/2019	104794	Check	Barrington High School				225.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
SpringFees	GBN - Entry Fees - Varsity Softball Invite 3/18/19			03/18/2019	225.00	10 E 200 1510 6500 20 005350 Glenbrook North High School / Softball	225.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104795	Check	Batteries Plus LLC	01/11/2019	161.72	20 E 300 2544 4840 30 009050	193.86
	<b>P10349380</b>		Batteries for UPS system			Glenbrook South High School / Building Maintenance	161.72
P10609068	GBN Batteries			01/18/2019	32.14	20 E 200 2544 4842 20 009050	32.14
						Glenbrook North High School / Building Maintenance	
02/12/2019	104796	Check	Baxter, Brian C				985.56
	<b>CompBuy2019</b>		Employee Reimbursement - BOE Approved Computer Buy Program	01/24/2019	985.56	10 A 100 1229 0000 00 000000	985.56
						Administraton / Undefined	
02/12/2019	104797	Check	Bert, Jeffrey P				65.00
	<b>01262019</b>		Athletic Official for 01/26/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/26/2019	65.00	10 E 300 1510 3105 30 005315	65.00
						Glenbrook South High School / Girls Basketball	
02/12/2019	104798	Check	Best Plumbing Specialties Inc				249.96
	<b>5844472</b>		Plumbing Supplies - Credit Memo	01/14/2019	-41.58	20 E 300 2544 4847 30 009050	-41.58
						Glenbrook South High School / Building Maintenance	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104798	Check	Best Plumbing Specialties Inc	5844576	Plumbing Supplies	01/14/2019	291.54	20 E 300 2544 4847 30 009050 Glenbrook South High School / Building Maintenance	249.96
02/12/2019	104799	Check	Bieniek, Thaddeus	01212019	Athletic Official for 01/21/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/21/2019	52.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	52.00
02/12/2019	104800	Check	Bieschke, Kate	0002	GBS - Restorative Justice Training Held on 1/15/19	01/15/2019	250.00	10 E 300 2111 3120 30 002110 Glenbrook South High School / Dean's Office	250.00
02/12/2019	104801	Check	Blick Art Materials	943863	GBN Art Supplies	01/17/2019	826.83	10 E 200 1130 4100 20 001005 Glenbrook North High School / Visual Arts	826.83

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104802	Check	Boom Entertainment LLC	11/20/2018	8,118.25	99 L 990 1529 0000 30 830040	8,118.25
18-0129			GBS - DJ Deposit for 2019 Homecoming			Student Based Activity / Activity Tickets Account	
02/12/2019	104803	Check	Boron, Brian Z		100.00		100.00
			Dues2019	02/01/2019	100.00	10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee Benefits	
02/12/2019	104804	Check	Briggs, Daniel N		100.00		100.00
			Dues2019	01/29/2019	100.00	10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee Benefits	
02/12/2019	104805	Check	Brother Rice High School		425.00		425.00
			SpringFees	04/18/2019	425.00	10 E 200 1510 6500 20 005285	425.00
						Glenbrook North High School / Boys Volleyball	
02/12/2019	104806	Check	Bsn Sport Supply Group Inc/Varsity Brands		76.30		192.10
			904284721	01/21/2019	76.30	10 E 300 1510 4100 30 005240	76.30
						Glenbrook South High School / Boys Lacrosse	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104806	Check	Bsn Sport Supply Group Inc/Varsity Brands	01/28/2019	115.80	99 L 990 1529 0000 30 831220	192.10
904336845	GBS - Poms Apparel					Student Based Activity / Titan Poms Account	115.80
02/12/2019	104807	Check	Bucklin, Bridget A				100.00
Dues2019	Employee Reimbursement - Professional Dues			01/22/2019	100.00	10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee Benefits	
02/12/2019	104808	Check	Buehler, A C				92.00
01252019	Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN			01/25/2019	92.00	10 E 200 1510 3105 20 005260	92.00
						Glenbrook North High School / Boys Swimming	
02/12/2019	104809	Check	Buffalo Grove High School				240.00
SpringFees	GBN - Entry Fees - Tennis 11/13/18 & Badminton 5/29/18			05/29/2018	240.00	10 E 200 1510 6500 20 005270	65.00
						Glenbrook North High School / Boys Tennis	
						10 E 200 1510 6500 20 005305	175.00
						Glenbrook North High School / Badminton	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104810	Check	Byrd, Terry L						52.00
01182019					Athletic Official for 01/18/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/18/2019	52.00		
								10 E 200 1510 3105 20 005315	52.00
								Glenbrook North High School / Girls Basketball	
02/12/2019	104811	Check	Cannon, Shane						65.00
01252019					Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/25/2019	65.00		
								10 E 200 1510 3105 20 005315	65.00
								Glenbrook North High School / Girls Basketball	
02/12/2019	104812	Check	Canon Solutions America, Inc.						1,210.04
4027993890					GBN - Copier Usage 11/29/18 - 12/28/18	12/29/2018	1,210.04		
								10 E 100 2660 3240 10 002660	1,210.04
								Administraton / Technology Services	
02/12/2019	104813	Check	Carl Mankert/Chicago Kiln Service						588.00
6643					GBS Art - Kiln Repair	01/16/2019	282.50		
								10 E 300 1130 3230 30 001005	282.50
								Glenbrook South High School / Visual Arts	
6661					Service and Repair of Potters' Wheels	02/04/2019	305.50		
								10 E 200 1130 3230 20 001005	305.50
								Glenbrook North High School / Visual Arts	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104814	Check	Carlson, Steve	0112019	Athletic Official for 01/11/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/11/2019	91.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	91.00
02/12/2019	104815	Check	Carolina Biological Supply	50500492 RI	AP Biology Supplies	12/11/2018	407.98	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	407.98
02/12/2019	104816	Check	Carsello, Rosemarie	012219	Employee Reimbursement - Incoming Freshmen Night - ASL Hospitality	01/16/2019	19.93	10 E 300 1130 4900 30 001030 Glenbrook South High School / World Language	19.93
02/12/2019	104817	Check	Chamberlain, Jeff	11272018	Athletic Official for 11/27/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	11/27/2018	52.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	52.00

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02/12/2019	104817	Check	Chamberlain, Jeff	12212018	Athletic Official for 12/21/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/21/2018	91.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	143.00
02/12/2019	104818	Check	Chapman, Richard F	Invoice-01222019a	Employee Reimbursement - Hotel, Registration, and Train To/From Midwest Clinic 12/20/18 - 12/21/18	01/22/2019	285.55	10 E 200 1130 3320 20 001045 Glenbrook North High School / Music/Performing Arts	285.55
02/12/2019	104819	Check	Chicago Chinese Cultural Center	011819	GBS - Lion Dance Training Sessions - Dec 2018 & Jan 2019	01/18/2019	300.00	10 E 300 1130 4200 30 001030 Glenbrook South High School / World Language	300.00
02/12/2019	104820	Check	Chicago Tribune LLC	003371659000	Legal Ad - 2019 Life Safety Bid	12/31/2018	76.29	10 E 100 2510 3510 10 002510 Administrator / Business Services	76.29



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02/12/2019	104821	Check	Chodak, Stanislaw	01/29/2019	13.00		13.00
01/29/2019			Parent Refund - Non-Attendance - Variety Show Participation				
					13.00	99 L 990 1529 0000 20 821302	13.00
						Student Based Activity / Variety Show Account	
02/12/2019	104822	Check	Cintas				250.81
					122.68	20 E 200 2544 3270 20 009050	122.68
						Glenbrook North High School / Building Maintenance	
5012860603							
					128.13	20 E 200 2544 3270 20 009050	128.13
						Glenbrook North High School / Building Maintenance	
02/12/2019	104823	Check	City Welding Sales & Service Inc	11/30/2018	38.00		147.16
154461							
					38.00	10 E 200 1130 3250 20 001005	38.00
						Glenbrook North High School / Visual Arts	
154463							
					84.16	10 E 200 1400 4100 20 001405	84.16
						Glenbrook North High School / Technical Education	
155355							
					12.50	10 E 300 1130 3250 30 001005	12.50
						Glenbrook South High School / Visual Arts	

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02/12/2019	104823	Check	City Welding Sales & Service Inc	01/31/2019	12.50	10 E 300 1130 3250 30 001005	147.16
155872	GBS - Nitrogen Tank Rental for Jan 2019				12.50	Glenbrook South High School / Visual Arts	12.50
02/12/2019	104824	Check	Clavey Auto Service Inc	01/24/2019	559.02	10 E 200 1700 3230 20 001015	3,381.10
84402	GBN - Repairs Needed on Driver's Ed Car				559.02	Glenbrook North High School / Driver Education	559.02
84403	GBN - Repairs Needed on Driver's Ed Car			01/24/2019	1,238.86	10 E 200 1700 3230 20 001015	1,238.86
84494	GBN - Repairs Needed on Driver's Ed Car			01/30/2019	791.61	Glenbrook North High School / Driver Education	791.61
84495	GBN - Repairs Needed on Driver's Ed Car			01/29/2019	791.61	Glenbrook North High School / Driver Education	791.61
02/12/2019	104825	Check	Cohen, Sydney	02/01/2019	375.00	99 L 990 1529 0000 20 820739	375.00
ev020319	GBN Debate - Judging Fee - Evanston Superb Owl Tournament 2/1/19 - 2/3/19				375.00	Student Based Activity / Debate Account	375.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104826	Check	Coleman, Chris	02/01/2019	375.00		375.00
02/20/2019			GBS Debate - Judging Fee - Evanston Superb Owl Tournament 2/1/19 - 2/3/19			10 E 300 1520 3105 30 005820 Glenbrook South High School / Debate	375.00
02/12/2019	104827	Check	Coleman, Timothy D				182.00
01/25/2019			Athletic Official for 01/25/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/25/2019	91.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	91.00
01/25/2019			Athletic Official for 01/25/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/25/2019	91.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	91.00
02/12/2019	104828	Check	Collins, Nicole G				536.40
01/22/2018a			Employee Reimbursement - Pommin with the Spartans T- Shirts (60)	01/22/2019	536.40	99 L 990 1529 0000 20 820820 Student Based Activity / Pom Pom Squad Account	536.40

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104829	Check	Compass Health Center LLC	01/17/2019	640.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	2,920.00
6680							
6684			Home Hospital Instruction Services - Nov & Dec 2018	01/17/2019	800.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	800.00
6685			Home Hospital Instruction Services - Nov & Dec 2018	01/17/2019	800.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	800.00
6689			Home Hospital Instruction Services - Oct 2018 through Jan 2019	01/17/2019	680.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	680.00
02/12/2019	104830	Check	Conant High School	04/13/2019	250.00	10 E 200 1510 6500 20 005235 Glenbrook North High School / Boys Gymnastics	250.00
02/12/2019	104831	Check	Conserve Farm Supply	01/14/2019	772.38	20 E 200 2543 4640 20 009080 Glenbrook North High School / Grounds Maintenance	3,420.74
101010527							

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104831	Check	Conserve Farm Supply	01/14/2019	68.70	20 E 200 2543 4640 20 009080	3,420.74
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
	101010528	GBN Grounds Gas - Deselex			68.70	Glenbrook North High School / Grounds Maintenance	68.70
101010654	GBN Grounds Gas - Deselex			01/28/2019	369.87	20 E 200 2543 4640 20 009080	369.87
						Glenbrook North High School / Grounds Maintenance	
65068451	GBN Bulk Road Salt			01/31/2019	2,209.79	20 E 200 2543 4100 20 009080	2,209.79
						Glenbrook North High School / Grounds Maintenance	
02/12/2019	104832	Check	Cook, Gregory				65.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	01252019	Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS		01/25/2019	65.00	10 E 300 1510 3105 30 005315	65.00
						Glenbrook South High School / Girls Basketball	
02/12/2019	104833	Check	CPI				150.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	IUS0125307	Annual Membership Fee - D Carpenter		10/01/2018	150.00	10 E 100 2640 2404 10 002645	150.00
						Administrator / Employee Benefits	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104834	Check	Csuri, Tim	01262019	Athletic Official for 01/26/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/26/2019	52.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	52.00
02/12/2019	104835	Check	Cummings, Thomas	01182019	Athletic Official for 01/18/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/18/2019	65.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	65.00
02/12/2019	104836	Check	Dahdal, Michael	01212019	Athletic Official for 01/21/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/21/2019	52.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	52.00
02/12/2019	104837	Check	Daly, Joseph or Julianne	02012019	Parent Refund - Non-Attendance - Model UN DC 2/14/19	02/01/2019	250.00	99 L 990 1529 0000 30 830715 Student Based Activity / Model Un Account	250.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104838	Check	Daniels, Mark A	01/09/2019	365.00		365.00
012419	MIDANIELS	Employee Reimbursement - Registration for the United Soccer Coaches Convention 01/09/19				10 E 300 1510 3320 30 005245 Glenbrook South High School / Boys Soccer	365.00
02/12/2019	104839	Check	Darnall, Anna Leah				499.95
02/12/2019	104840	Check	Deerfield High School				560.00
		village outlet-wedding	Employee Reimbursement - Glenbrook Musical Costume-wedding Dress from Village Discount Outlet	11/07/2018	16.87	99 L 990 1529 0000 10 810770 Student Based Activity / North & South Musical Account	16.87
		winter play 2018	Employee Reimbursement - Winter Play Costumes	02/01/2019	483.08	99 L 990 1529 0000 30 830335 Student Based Activity / No Drama Productions Account	483.08
02/12/2019	104840	Check	Deerfield High School				560.00
		SpringFees	GBN - Entry Fees - Girls' Water Polo 12/10/18 & Softball 5/4/19	05/04/2019	560.00		
						10 E 200 1510 6500 20 005350 Glenbrook North High School / Softball	235.00
						10 E 200 1510 6500 20 005390 Glenbrook North High School / Girls Water Polo	325.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104841	Check	Delis, Jim or Susie	01/11/2019	150.00	20 R 300 1721 0000 00 000000	150.00
01112019			Parent Refund - Second Semester Parking			Glenbrook South High School / Undefined	150.00
02/12/2019	104842	Check	Demeas, Daisy M	01/25/2019	120.00	20 E 300 2530 2310 10 009015	120.00
1-29-19	Daisy Demeas		Employee Reimbursement - Safety Work Boots			Glenbrook South High School / Safety Committee	
CompBuy2019			Employee Reimbursement - BOE Approved Computer Buy Program	01/22/2019	1,399.77	10 A 100 1229 0000 00 000000	1,399.77
						Administraton / Undefined	
02/12/2019	104843	Check	Desert Springs Water Company Inc	01/31/2019	84.00	10 E 200 1130 4100 20 001045	84.00
1506			GBN Fine Arts - Water Cooler Rental Services 2/1/19 - 4/30/19			Glenbrook North High School / Music/Performing Arts	
1510			GBS Student Services - Water Cooler Rental Services 2/1/19 - 4/30/19	01/31/2019	90.00	10 E 300 2121 4900 30 002120	90.00
						Glenbrook South High School / Guidance Services	



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104843	Check	Desert Springs Water Company Inc	01/31/2019	150.00		324.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
1525	GBN Student Services - Water Cooler Rental Services 2/1/19 - 4/30/19				150.00	10 E 200 2130 4100 20 002130 Glenbrook North High School / Health Services	150.00
02/12/2019	104844	Check	Desormey, Keith G				91.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01182019	Athletic Official for 01/18/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN			01/18/2019	91.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	91.00
02/12/2019	104845	Check	Devereux Foundation Inc (Glenholme School)				10,104.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
December 19	Special Education - Tuition and Room & Board - December 2018			10/03/2019	10,104.00	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	4,387.60
						10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	5,716.40
02/12/2019	104846	Check	Domino, David				52.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222019	Athletic Official for 01/22/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS			01/22/2019	52.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	52.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104847	Check	Donovan, Ken				210.00		210.00
Invoice-01232019a				GBN Music - Voice Lessons Scholarship	01/15/2019	210.00	99 L 990 1529 0000 20 820730	Student Based Activity / Music General Fund Account	210.00
02/12/2019	104848	Check	Elevation Sports Inc				528.86		528.86
INV-7871				GBS - Boys Lacrosse Apparel	01/24/2019	528.86	99 L 990 1529 0000 30 830620	Student Based Activity / Lacrosse-boys Account	528.86
02/12/2019	104849	Check	Ellingson, Steve				52.00		52.00
01182019				Athletic Official for 01/18/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/18/2019	52.00	10 E 300 1510 3105 30 005315	Glenbrook South High School / Girls Basketball	52.00
02/12/2019	104850	Check	EmbroidMe 519				1,350.75		1,350.75
ES 8700				Paraprofessional Uniforms	01/17/2019	1,350.75	10 E 100 2190 4130 10 002190	Administration / Supervision/Security	1,350.75

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104851	Check	Energy Tees Inc	01/07/2019	510.00	99 L 990 1529 0000 30 830747	510.00
30431			GBS - National Art Honor Society T-Shirts			Student Based Activity / GBS Nat'l Art Honorary Account	510.00
02/12/2019	104852	Check	Etherton, Eric T		79.80		79.80
Court 1-2019			Employee Reimbursement - Parking, Tolls & Mileage To/From Court Appearance for Student 1/22/19	01/22/2019	79.80	10 E 200 2121 3320 20 002120	79.80
						Glenbrook North High School / Guidance Services	
02/12/2019	104853	Check	Evanston Township HS		925.00		925.00
SpringFees			GBN - Entry Fees - Boys Polo 3/15/19, Boys Volleyball 5/17/19, Girls Lacrosse 4/20/19	03/15/2019	925.00	10 E 200 1510 6500 20 005285	250.00
						Glenbrook North High School / Boys Volleyball	
						10 E 200 1510 6500 20 005290	375.00
						Glenbrook North High School / Boys Water Polo	
						10 E 200 1510 6500 20 005340	300.00
						Glenbrook North High School / Girls Lacrosse	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104854	Check	Federal Express				74.03
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6-397-03293	Shipment of Package to Gunnar Gunnarsson - Lake County State's Attorney			12/12/2018	29.03		
6-431-02721	GBA Business Services - Lease Payment			01/16/2019	23.56	10 E 100 2640 4100 10 002640 Administraton / Human Resources Department	29.03
6-438-96684	Business Services - Legal Settlement Agreement			01/23/2019	21.44	10 E 100 2574 3410 10 002574 Administraton / Printing and Duplicating	23.56
02/12/2019	104855	Check	Fedota, Stephen C				92.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252019	Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN			01/25/2019	92.00	10 E 100 2574 3410 10 002574 Administraton / Printing and Duplicating	21.44
02/12/2019	104856	Check	Fellinger, Dave W				100.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01242019	Athletic Official for 01/24/2019 Varsity, 1 Game, 2 or More Officials Wrestling at GBS			01/24/2019	100.00	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	92.00
						10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	100.00

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02/12/2019	104857	Check	Fergus, Nora	01/12/2019	90.00		90.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
speech roll mead jan 12	GBS Speech - Judging Fee - Rolling Meadows Tournament 1/12/19				90.00		
						10 E 300 1520 3105 30 005835	90.00
						Glenbrook South High School / Forensics	
02/12/2019	104858	Check	Firman, Michael A				300.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
001000003	GBS - Japanese Koto and Shakuhachi Lecture to Class and Club 1/30/19 - Funded by Japanese Grant			01/25/2019	300.00		
						99 L 990 1529 0000 30 830920	300.00
						Student Based Activity / Japanese Grant Account	
02/12/2019	104859	Check	Fishbain, Mike				91.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02022019	Athletic Official for 02/02/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN			02/02/2019	91.00		
						10 E 200 1510 3105 20 005315	91.00
						Glenbrook North High School / Girls Basketball	
02/12/2019	104860	Check	Finn Scientific Inc				3,152.16
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2306537	GBN - Physics Lab Supplies			01/18/2019	322.33		
						10 E 200 1130 4100 20 001055	322.33
						Glenbrook North High School / Science	
2306570	GBN - Forensics Lab Supplies			01/18/2019	123.42		
						10 E 200 1130 4100 20 001055	123.42
						Glenbrook North High School / Science	

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02/12/2019	104860	Check	Flinn Scientific Inc	01/22/2019	2,679.38	10 E 300 1130 4200 30 001055	3,152.16
2307652			GBS - Science Department Supplies			Glenbrook South High School / Science	36.98
2309369			GBN - Physics Lab Supplies	01/28/2019	27.03	10 E 300 1130 7400 30 001055	2,642.40
						Glenbrook North High School / Science	
02/12/2019	104861	Check	Flolo Corporation	01/16/2019	398.40	20 E 200 2544 4844 20 009050	886.22
438038			GBN HVAC Fan Belts			Glenbrook North High School / Building Maintenance	398.40
438157			GBN HVAC Fan Belts	01/25/2019	46.26	20 E 200 2544 4844 20 009050	46.26
438233			GBN HVAC Fan Coil Motor	01/31/2019	254.27	Glenbrook North High School / Building Maintenance	
438259			GBN HVAC Maintenance Supplies	01/31/2019	187.29	20 E 200 2544 4844 20 009050	254.27
						Glenbrook North High School / Building Maintenance	

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02/12/2019	104862	Check	Freestyle	01/14/2019	1,290.12	10 E 200 1130 4100 20 001005	1,290.12
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
1377841	GBN Photographic Supplies					Glenbrook North High School / Visual Arts	1,290.12
02/12/2019	104863	Check	Fregetto, Julie				143.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252019	Athletic Official for 01/25/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN			01/25/2019	52.00	10 E 200 1510 3105 20 005315	52.00
						Glenbrook North High School / Girls Basketball	
01262019	Athletic Official for 01/26/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS			01/26/2019	91.00	10 E 300 1510 3105 30 005315	91.00
						Glenbrook South High School / Girls Basketball	
02/12/2019	104864	Check	French, Kathryn S				179.65
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
122018	Employee Reimbursement - Department Meeting Hospitality			01/15/2019	179.65	10 E 200 2330 4900 20 001300	179.65
						Glenbrook North High School / Special Education	
02/12/2019	104865	Check	Galassini, Tim				91.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01182019	Athletic Official for 01/18/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS			01/18/2019	91.00	10 E 300 1510 3105 30 005315	91.00
						Glenbrook South High School / Girls Basketball	

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02/12/2019	104866	Check	Genesis Technologies	680205	District-Wide Printer Usage 01/10/19 - 02/9/19	01/11/2019	691.99	10 E 100 2660 3240 10 002660	691.99
								Administraton / Technology Services	
02/12/2019	104867	Check	Good, Anna				120.00		120.00
01172019c					GBN Speech - Judging Fee - Rolling Meadows Tournament 1/12/19	01/12/2019	120.00	10 E 200 1520 3105 20 005835	120.00
								Glenbrook North High School / Forensics	
02/12/2019	104868	Check	Goode & Fresh Pizza Bakery Inc	2424	GBS - Boys Swim - Titan Relay Hospitality	01/19/2019	217.51	99 L 990 1529 0000 30 830490	217.51
								Student Based Activity / Sports Tournaments Account	
02/12/2019	104869	Check	Goodrich, Rosanne	012319	Employee Reimbursement - Photos of Incoming Freshman Nite	01/16/2019	39.41	10 E 300 1400 3600 30 001405	39.41
								Glenbrook South High School / Technical Education	



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02/12/2019	104870	Check	Gordon, Kevin				250.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02022019	GBS Debate - Judging Fee - Evanston Superb Owl Tournament 2/1/19 - 2/2/19			02/01/2019	250.00		
						10 E 300 1520 3105 30 005820	250.00
						Glenbrook South High School / Debate	
02/12/2019	104871	Check	GQ Promotions				387.50
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2227	GBN - Cheer Tanks			01/24/2019	387.50		
						99 L 990 1529 0000 20 820200	387.50
						Student Based Activity / Cheerleaders Account	
02/12/2019	104872	Check	Grainger Inc				233.12
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9026763301	GBS - Auditorium Shop Respirators			12/10/2018	11.66		
						10 E 300 1530 4100 30 005805	11.66
						Glenbrook South High School / Auditorium	
9056484885	TV Mount For Resource Officer's Office			01/14/2019	88.20		
						20 E 300 2544 4840 30 009050	88.20
						Glenbrook South High School / Building Maintenance	
9057479918	Pressure Gauge for Clay Room Kiln			01/15/2019	92.72		
						20 E 300 2544 4840 30 009050	92.72
						Glenbrook South High School / Building Maintenance	
9058710717	GBN Electrical Supplies - Bulbs			01/16/2019	5.50		
						20 E 200 2544 4842 20 009050	5.50
						Glenbrook North High School / Building Maintenance	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104872	Check	Grainger Inc	01/17/2019	35.04	20 E 200 2543 4870 20 009080	233.12
9059834847			GBN Grounds Vehicle Repair Supplies			Glenbrook North High School / Grounds Maintenance	35.04
02/12/2019	104873	Check	Graphic 14 Inc				494.75
19462			Carbonless Paper	01/14/2019	494.75	10 E 200 2574 4100 20 002574 Glenbrook North High School / Printing and Duplicating	494.75
02/12/2019	104874	Check	Grdinic, Marcel A				569.20
TuitionFall18			Employee Reimbursement - Tuition Fall 2018	01/29/2019	569.20	10 E 100 2210 2300 10 002210 Administration / Improvement Of Instruction	569.20
02/12/2019	104875	Check	Greenstein, Michael B				90.00
maidca0309			Employee Meal Advance - Debate - IDCA Tournament 3/8/19 - 3/10/19	03/08/2019	90.00	10 E 200 1520 3340 20 005820 Glenbrook North High School / Debate	90.00

# AP Check Register

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104876	Check	Gunn, Norman				91.00		91.00
01242019					Athletic Official for 01/24/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/24/2019	91.00		
								10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	91.00
02/12/2019	104877	Check	Halberg, Steven				65.00		65.00
01252019					Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/25/2019	65.00		
								10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	65.00
02/12/2019	104878	Check	Halogen Supply Company				22.24		22.24
00529619					Impeller & Screw for the Pool	01/17/2019	22.24		
								20 E 300 2544 4860 30 009050 Glenbrook South High School / Building Maintenance	22.24
02/12/2019	104879	Check	Halpern, Bryan				15.00		15.00
Halpern - 011819					Employee Reimbursement - GBN Torch Editor Meeting Hospitality	01/18/2019	15.00		
								99 L 990 1529 0000 20 821240 Student Based Activity / Torch Account	15.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104880	Check	Han, Anita	01/23/2019	800.00	10 R 200 1325 0000 00 000000	800.00
2019800			Parent Refund - Second Semester Preschool			Glenbrook North High School / Undefined	800.00
02/12/2019	104881	Check	Harlem High School	04/13/2019	125.00	10 E 200 1510 6500 20 005270	125.00
SpringFees			GBN - Entry Fees - Varsity Tennis Invite 4/13/19			Glenbrook North High School / Boys Tennis	125.00
02/12/2019	104882	Check	Heartspring	12/31/2018	2,600.20	40 E 100 2550 3311 10 001300	2,600.20
11518			Special Education - Travel Expenses for Student's Winter Break Travel			Administraton / Special Education	2,600.20
02/12/2019	104883	Check	Highland Park High School	03/09/2019	300.00	10 E 200 1510 6500 20 005290	300.00
SpringFees			GBN - Entry Fees - Boys Water Polo Invite 3/9/19			Glenbrook North High School / Boys Water Polo	300.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104884	Check	Horton, Mark G	02012019	Athletic Official for 02/01/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/01/2019	65.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	65.00
02/12/2019	104885	Check	Houser, Hailey	01232019	Athletic Official for 01/23/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/23/2019	52.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	52.00
02/12/2019	104886	Check	Hutter, Gary	02012019	Athletic Official for 02/01/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/01/2019	91.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	91.00
02/12/2019	104887	Check	Idlewood Electric Supply Inc	482436	GBN Broadcasting Trailer Electricity Run Supplies	09/07/2018	206.03	20 E 200 2544 4842 20 009050 Glenbrook North High School / Building Maintenance	206.03

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104888	Check	IHSFCA/IL HS Football Coaches Assoc				300.00		300.00
657742			GBS Athletics - Hall of Fame - Full Page Ad for Mike Noll			01/29/2019	300.00	99 L 990 1529 0000 30 830490 Student Based Activity / Sports Tournaments Account	300.00
02/12/2019	104889	Check	Illinois Debate Coaches Association						300.00
253835			GBN Debate - Entry Fees - IDCA Tournament 3/8/19 - 3/10/19			01/27/2019	300.00	10 E 200 1520 3330 20 005820 Glenbrook North High School / Debate	300.00
02/12/2019	104890	Check	Illinois School for the Deaf						318.50
Nov-Jan 2019 Invoice			Special Education - Transportation - Nov 2018 through Jan 2019			01/11/2019	318.50	40 E 100 2550 3300 10 001300 Administraton / Special Education	318.50
02/12/2019	104891	Check	Illinois State Police						486.00
IL016225S Dec 2018			Human Resources - Pre-Employment Background Checks			12/31/2018	486.00	10 E 100 2640 3159 10 002640 Administraton / Human Resources Department	486.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104892	Check	Jacob, Leslie C				120.00		120.00
	speech roll mead jan 12				GBS Speech - Judging Fee - Rolling Meadows Tournament	01/12/2019	120.00		
								10 E 300 1520 3105 30 005835	120.00
								Glenbrook South High School / Forensics	
02/12/2019	104893	Check	Jauch, Tim				200.00		200.00
	01042019				Athletic Official for 01/04/2019 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	01/04/2019	100.00		
								10 E 200 1510 3105 20 005295	100.00
								Glenbrook North High School / Wrestling	
01182019					Athletic Official for 01/18/2019 Lower Level, 2 Games, 1 Official Wrestling at GBN	01/18/2019	100.00		
								10 E 200 1510 3105 20 005295	100.00
								Glenbrook North High School / Wrestling	
02/12/2019	104894	Check	Jeff Ford Woodwind Repair				342.80		342.80
	1031				Band - Instrument Repairs	01/17/2019	342.80		
								10 E 200 1130 3230 20 001045	342.80
								Glenbrook North High School / Music/Performing Arts	
02/12/2019	104895	Check	John Hersey High School				160.00		160.00
	SpringFees				GBN - Entry Fees - Boys Varsity Tennis Invite 4/26/19	04/26/2019	160.00		
								10 E 200 1510 6500 20 005270	160.00
								Glenbrook North High School / Boys Tennis	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104896	Check	Johnstone Supply	01/25/2019	114.99	20 E 200 2544 4844 20 009050	302.49
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
1073708	GBN HVAC Supplies				114.99	Glenbrook North High School / Building Maintenance	114.99
6019009	GBN HVAC Supplies			01/25/2019	187.50	20 E 200 2544 4844 20 009050	187.50
						Glenbrook North High School / Building Maintenance	
02/12/2019	104897	Check	Jostens				522.64
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22323432	GBN Cap, Gown, & Tassel			01/07/2019	30.00	99 L 990 1529 0000 20 820180	30.00
						Student Based Activity / Cap & Gown Account	
22342031	GBN - Hall of Fame Rings			01/10/2019	484.50	99 L 990 1529 0000 20 820490	484.50
						Student Based Activity / Gbn Sports Tournaments Account	
22347596	GBS - Student Diploma			01/11/2019	8.14	10 E 300 2410 4121 30 002410	8.14
						Glenbrook South High School / Principal's Office	
02/12/2019	104898	Check	Judy's Letter & Secretarial Services Inc				6,130.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1667-18	GEA & GESSA Contract Printing			12/21/2018	6,130.00	10 E 100 2640 3600 10 002640	6,130.00
						Administrator / Human Resources Department	



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104899	Check	Kirby, Timothy C	01/24/2019	150.00		150.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
LIC2019	Employee Reimbursement - ISBE License				150.00	10 E 100 2640 2405 10 002645 Administraton / Employee Benefits	150.00
02/12/2019	104900	Check	Kollege Town Sports Inc				622.51
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
950814904	GBS - Athletics Department Apparel			01/11/2019	622.51	99 L 990 1529 0000 30 830490 Student Based Activity / Sports Tournaments Account	622.51
02/12/2019	104901	Check	Koo, Joshua J				111.83
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco jan 14	Employee Reimbursement - Supplies for Finals			01/14/2019	32.26	99 L 990 1529 0000 30 830040 Student Based Activity / Activity Tickets Account	32.26
jimmy johns jan 12	Employee Reimbursement - V-Show Audition Judge Hospitality			01/12/2019	79.57	99 L 990 1529 0000 30 831302 Student Based Activity / Variety Show Account	79.57
02/12/2019	104902	Check	Korbar, Jennifer J				40.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Adolescent Health Summit	Employee Reimbursement - Registration for Adolescent Health Summit 2/13/19			02/13/2019	40.00	10 E 300 2121 3320 30 002120 Glenbrook South High School / Guidance Services	40.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104903	Check	Krass, Kevin J						52.00
01/19/2019					Athletic Official for 01/19/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/19/2019	52.00		
								10 E 300 1510 3105 30 005315	52.00
								Glenbrook South High School / Girls Basketball	
02/12/2019	104904	Check	Krickl, John J						44.97
01/22/18 - JK					Employee Reimbursement - Colored Pebbles for an AP Statistics Activity	01/15/2019	44.97		
								10 E 200 1130 4200 20 001040	44.97
								Glenbrook North High School / Mathematics	
02/12/2019	104905	Check	Lake Forest High School						500.00
Invoice01172019a					GBN - Participation & Commission Fees - North Shore Honor Band 2019	01/11/2019	500.00		
								99 L 990 1529 0000 20 820925	500.00
								Student Based Activity / Spartan Marching Band Account	
02/12/2019	104906	Check	Lake Forest High School						250.00
SpringFees					GBN - Entry Fees - Boys Freshmen Volleyball Tournament 4/6/19	04/06/2019	250.00		
								10 E 200 1510 6500 20 005285	250.00
								Glenbrook North High School / Boys Volleyball	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104907	Check	Lake Zurich High School	04/05/2019	580.00		580.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SpringFees	GBN - Entry Fees - Boys Track & Field 4/18/19 & Girls Soccer 4/5/19 & 4/6/19			04/05/2019	580.00		
						10 E 200 1510 6500 20 005345	280.00
						Glenbrook North High School / Girls Soccer	
						10 E 200 1510 6500 20 005380	300.00
						Glenbrook North High School / Girls Track	
02/12/2019	104908	Check	Layfield, Christopher T		13.03		13.03
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dec2018	Employee Reimbursement - Mileage To/From Community Events 11/1/18 - 11/9/18			11/01/2018	13.03		
						10 E 200 2330 3323 20 001300	13.03
						Glenbrook North High School / Special Education	
02/12/2019	104909	Check	Leskis, Sophie		150.00		150.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101	GBN Variety Show Choreography for Poms 1/12/19			01/21/2019	150.00		
						99 L 990 1529 0000 20 820820	150.00
						Student Based Activity / Pom Pom Squad Account	
02/12/2019	104910	Check	Levin, Robert		250.00		250.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02022019	GBS Debate - Judging Fee - Evanston Superb Owl Tournament 2/1/19 - 2/2/19			02/01/2019	250.00		
						10 E 300 1520 3105 30 005820	250.00
						Glenbrook South High School / Debate	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104911	Check	Lewis Paper Corporation	01/24/2019	3,381.50	10 E 200 2574 4100 20 002574	3,381.50
269675			GBN - Paper for Print Shop			Glenbrook North High School / Printing and Duplicating	3,381.50
02/12/2019	104912	Check	Libertyville High School	04/06/2019	35.00	10 E 200 1510 6500 20 005270	35.00
			SpringFees			Glenbrook North High School / Boys Tennis	35.00
02/12/2019	104913	Check	Lombardo, Anthony	01/24/2019	107.00	10 E 300 1510 3105 30 005295	107.00
01242019			Athletic Official for 01/24/2019 Lower Level, 2 Games, 1 Official Wrestling at GBS			Glenbrook South High School / Wrestling	107.00
1/25/2019			GBS - Wrestling Assignor Fees	01/25/2019	465.79	10 E 300 1510 3105 30 005295	465.79
			WrestlingAssignor			Glenbrook South High School / Wrestling	465.79
			GBN - Wrestling Assignor Fees	01/21/2019	450.58	10 E 200 1510 3105 20 005295	450.58
			WrestlingAssignor			Glenbrook North High School / Wrestling	450.58

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Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2019	104914	Check	Lorenzo, Ron	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01252019	Athletic Official for 01/25/2019 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN	01/25/2019	65.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball
02/12/2019	104915	Check	Loughnane, Timothy	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01262019	Athletic Official for 01/26/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/26/2019	65.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball
02/12/2019	104916	Check	Luzzi, Mike P	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01292019	Athletic Official for 01/29/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/29/2019	65.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball
02/12/2019	104917	Check	Lyon, William J	400.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
interact nov 2018	Employee Reimbursement - Interact Adopt-a-Beach and Battle of the Bands Supplies	11/30/2018	400.81	99 L 990 1529 0000 30 830572 Student Based Activity / Interact Club Account

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104918	Check	Lyons Township High School				925.00		925.00
				GBS LTMUN reg fee 2019	GBS - Registration Fees - Model UN Conference (LTMUN) 2/23/19	02/23/2019	925.00		
								99 L 990 1529 0000 30 830715	925.00
								Student Based Activity / Model Un Account	
02/12/2019	104919	Check	Marian Catholic High School				280.00		280.00
				01262019	GBS - Entry Fees - Great Lakes High School Fencing Conference 1/26/19	01/26/2019	280.00		
								99 L 990 1529 0000 30 830382	280.00
								Student Based Activity / GBS Fencing Club Account	
02/12/2019	104920	Check	Markovic, Tijana				125.00		250.00
				01292019	GBS Debate - Judging Fee - ICDA #5 Hersey - 1/26/19	01/26/2019	125.00		
								10 E 300 1520 3105 30 005820	125.00
								Glenbrook South High School / Debate	
				02022019	GBS Debate - Judging Fee - Evanston Superb Owl Tournament 2/2/19	02/02/2019	125.00		
								10 E 300 1520 3105 30 005820	125.00
								Glenbrook South High School / Debate	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104921	Check	Marushka, Lydia D	01/08/2019	91.64		91.64
	<b>Description</b>						
Mileage - Jan	Employee Reimbursement - Mileage To/From Transition 1/8/19 - 1/23/19				91.64	10 E 100 1220 3323 10 001350 Administratraton / Transition Services	91.64
02/12/2019	104922	Check	Maryville Academy	12/21/2018	4,108.87		4,108.87
	<b>Description</b>						
JS000187-1218	Special Education - Tuition - December 2018				4,108.87	10 E 100 1912 6707 10 001305 Administrtaton / District SpEd Placements	4,108.87
02/12/2019	104923	Check	McDonaugh, Maureen C	12/16/2018	266.79		266.79
	<b>Description</b>						
01162019	Employee Reimbursement - Plant Science Supplies for Holiday Tea Centerpieces				266.79	10 E 200 1130 4100 20 001055 Glenbrook North High School / Science	266.79
02/12/2019	104924	Check	Medox	01/20/2019	137.18		137.18
	<b>Description</b>						
2346148	GBS - 25 Liter Liquid Nitrogen				137.18	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	137.18

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104925	Check	Merchant, Sahar	02/01/2019	250.00		250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
ev020319	GBN Debate - Judging Fee - Evanston Superb Owl Tournament 2/1/19 - 2/3/19		02/01/2019	250.00			
	99 L 990 1529 0000 20 820739				Student Based Activity / Debate Account		250.00
02/12/2019	104926	Check	MidAmerican Energy Services LLC				62.52
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
9193088	GBA Electricity - 12/12/18-1/15/19		01/15/2019	62.52			
	10 E 100 2540 4660 10 009005				Administraton / Utilities		62.52
02/12/2019	104927	Check	Middleton, Amanda S				840.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018		01/22/2019	840.00			
	10 E 100 2210 2300 10 002210				Administraton / Improvement Of Instruction		840.00
02/12/2019	104928	Check	Milkowski, Robert B				149.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
Invoice-02012019b	Employee Reimbursement - NAHS Junior High Workshop Supplies		01/25/2019	149.65			
	10 E 200 1130 4900 20 001005				Glenbrook North High School / Visual Arts		149.65



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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104929	Check	Miller, Thomas J				65.00		65.00
02012019				Athletic Official for 02/01/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/01/2019	65.00			
								10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	65.00
02/12/2019	104930	Check	Mitchell, Michael A				98.00		98.00
02012019				Athletic Official for 02/01/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	02/01/2019	98.00			
								10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	98.00
02/12/2019	104931	Check	Morrow, Bob				65.00		65.00
01112019				Athletic Official for 01/11/2019 Varsity, 1 Game, 1 Official Basketball (Boys) at GBS	01/11/2019	65.00			
								10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	65.00
02/12/2019	104932	Check	Multisystem Management Inc				2,650.00		2,650.00
1961				District & Off Campus Janitorial Services - Jan 2019	01/30/2019	2,650.00			
								20 E 100 2542 3220 10 009010 Administrator / Custodial Services	1,325.00
								20 E 500 2542 3220 10 009010 Glenbrook Off Campus Center / Custodial Services	1,325.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104933	Check	Mundelein High School			04/05/2019	450.00		450.00
SpringFees				GBN - Entry Fees - Boys Gymnastics 4/5/19 & 4/6/19			450.00	10 E 200 1510 6500 20 005235	450.00
								Glenbrook North High School / Boys Gymnastics	
02/12/2019	104934	Check	Murphy, Jacob						100.00
01/18/2019				Athletic Official for 01/18/2019 Lower Level, 2 Games, 1 Official Wrestling at GBN		01/18/2019	100.00		
								10 E 200 1510 3105 20 005295	100.00
								Glenbrook North High School / Wrestling	
02/12/2019	104935	Check	Music Center of Deerfield						190.25
1549007				Band Instrument Repair Items		01/26/2019	181.86	10 E 200 1130 3230 20 001045	181.86
								Glenbrook North High School / Music/Performing Arts	
1549013				Band Instrument Repair Items		01/26/2019	8.39	10 E 200 1130 3230 20 001045	8.39
								Glenbrook North High School / Music/Performing Arts	
02/12/2019	104936	Check	National Lift Truck Inc						606.95
IV190110534				GBN Lift Truck Preventative Maintenance		01/21/2019	307.69	20 E 200 2542 3230 20 009010	307.69
								Glenbrook North High School / Custodial Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104936	Check	National Lift Truck Inc	01/22/2019	107.57	20 E 200 2542 3230 20 009010	606.95
IV190110553	GBN Lift Truck Preventative Maintenance				107.57	Glenbrook North High School / Custodial Services	107.57
IV190110554	GBN Lift Truck Preventative Maintenance			01/22/2019	191.69	20 E 200 2542 3230 20 009010	191.69
						Glenbrook North High School / Custodial Services	
02/12/2019	104937	Check	National Speech & Debate Association				20.00
30499	GBS Speech - Lifetime Student Membership Fee			01/15/2019	20.00	99 L 990 1529 0000 30 830410	20.00
						Student Based Activity / Forensics Account	
02/12/2019	104938	Check	National Student Clearinghouse				850.00
HS1903045	GBA Tech - Annual Renewal - College Success - Student Tracker for High Schools 3/1/19 - 2/28/20			03/01/2019	850.00	10 E 100 2660 3113 10 002660	850.00
						Administraton / Technology Services	
02/12/2019	104939	Check	Neuffer, Brian or Trudy				28.99
orchesis flowers 2018	Parent Reimbursement - Flowers for Orchesis			12/07/2018	28.99	99 L 990 1529 0000 30 830795	28.99
						Student Based Activity / Orchesis Account	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104940	Check	New Trier High School	03/19/2019	1,080.00		1,080.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
Spring Fees	GBN - Entry Fees - Volleyball 4/27/19, 5/17/19 & 4/6/19, Badminton 4/20/19, Boys Lacrosse 3/19/19 & Water Polo on 4/5/19					10 E 200 1510 6500 20 005240 Glenbrook North High School / Boys Lacrosse	100.00
						10 E 200 1510 6500 20 005285 Glenbrook North High School / Boys Volleyball	680.00
						10 E 200 1510 6500 20 005290 Glenbrook North High School / Boys Water Polo	175.00
						10 E 200 1510 6500 20 005305 Glenbrook North High School / Badminton	125.00
02/12/2019	104941	Check	Niles North High School	04/18/2019	360.00		360.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
SpringFees	GBN - Entry Fees - Boys Gymnastics on 4/18/19 & 4/20/19					10 E 200 1510 6500 20 005235 Glenbrook North High School / Boys Gymnastics	360.00
02/12/2019	104942	Check	Niles West High School	03/08/2019	770.00		770.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
SpringFees	GBN - Entry Fees - Boys Water Polo 4/26/19, Boys Volleyball 4/13/19, & Boys Gymnastics 3/8/19 & 3/9/19					10 E 200 1510 6500 20 005235 Glenbrook North High School / Boys Gymnastics	420.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104942	Check	Niles West High School			10 E 200 1510 6500 20 005285	770.00
						Glenbrook North High School / Boys Volleyball	120.00
						10 E 200 1510 6500 20 005290	230.00
						Glenbrook North High School / Boys Water Polo	
02/12/2019	104943	Check	North American Corporation				2,915.16
						9593907 GBN Custodial Supplies	
				01/16/2019	1,383.48	20 E 200 2542 4100 20 009010	1,383.48
						Glenbrook North High School / Custodial Services	
						9605892 GBN Custodial Supplies	
				01/23/2019	1,383.48	20 E 200 2542 4100 20 009010	1,383.48
						Glenbrook North High School / Custodial Services	
						9612543 GBN Custodial Machine Supplies	
				01/29/2019	148.20	20 E 200 2542 4800 20 009010	148.20
						Glenbrook North High School / Custodial Services	
02/12/2019	104944	Check	North Cook Intermediate Service Center				1,350.88
						91 Alternative Placement - November 2018 Tuition	
				11/30/2018	1,350.88	10 E 100 1900 6700 10 001900	1,350.88
						Administration / Alternative Programs	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104945	Check	Northshore Omega				182.00		182.00
007186935-122018		Human Resources - Pre-Employment Physical				12/20/2018	182.00	10 E 100 2640 2403 10 002645 Administraton / Employee Benefits	182.00
02/12/2019	104946	Check	O'Beirne, Matthew				91.00		91.00
01262019		Athletic Official for 01/26/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS				01/26/2019	91.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	91.00
02/12/2019	104947	Check	O'Connor, Linda				125.00		125.00
01292019		GBS Debate - Judging Fee - ICDA #5 Hersey - 1/26/19				01/26/2019	125.00	10 E 300 1520 3105 30 005820 Glenbrook South High School / Debate	125.00
02/12/2019	104948	Check	Olson Transportation Inc				3,300.00		3,300.00
33904		GBS Debate - Transportation To/From Bloomington, IL for State Tournament 3/14/19 - 3/16/19				01/14/2019	3,300.00	99 L 990 1529 0000 30 830290 Student Based Activity / Debate Club Account	3,300.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104949	Check	Orris, William E	01/09/2019	65.00		130.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01092019	Athletic Official for 01/09/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS			01/09/2019	65.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	65.00
01262019	Athletic Official for 01/26/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS			01/26/2019	65.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	65.00
02/12/2019	104950	Check	Oswald, Daniel F				100.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues2019	Employee Reimbursement - Professional Dues			01/25/2019	100.00	10 E 100 2640 2404 10 002645 Administration / Employee Benefits	100.00
02/12/2019	104951	Check	Palash, Carl				65.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252019	Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS			01/25/2019	65.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	65.00
02/12/2019	104952	Check	Park Press				1,408.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
85065	GBS - Oracle Newspaper Printing - 12/14/18 Issue			12/13/2018	1,408.00	99 L 990 1529 0000 30 830790 Student Based Activity / Oracle-newspaper Account	1,408.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104953	Check	Pasco Scientific Company	01/21/2019	1,189.00	10 E 200 1130 4100 20 001055	1,189.00
19IN000901	GBN - Physics Lab Supplies					Glenbrook North High School / Science	1,189.00
02/12/2019	104954	Check	Pavic, Lisa N				76.72
Invoice - 01292019b	Employee Reimbursement - Photos for Biology Classroom			01/29/2019	76.72	10 E 300 1130 4100 30 001055	76.72
						Glenbrook South High School / Science	
02/12/2019	104955	Check	Peapod LLC				969.84
a127349071	GBS - Adv Foods & Foods 1 Groceries			01/14/2019	522.25	10 E 300 1400 4200 30 001425	522.25
						Glenbrook South High School / Family/Consumer Science	
a128420316	GBS - Culinary and Adv Foods Groceries			01/16/2019	447.59	10 E 300 1400 4200 30 001425	447.59
						Glenbrook South High School / Family/Consumer Science	
02/12/2019	104956	Check	Petersen, Richard				65.00
01252019	Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN			01/25/2019	65.00	10 E 200 1510 3105 20 005215	65.00
						Glenbrook North High School / Boys Basketball	



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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104957	Check	Plach, Kevin	01192019	Athletic Official for 01/19/2019 Lower Level, 1 Game, 1 Official Basketball (Girls) at GBS	01/19/2019	52.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	52.00
02/12/2019	104958	Check	Plack, Joe	01182019	Athletic Official for 01/18/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/18/2019	98.00	10 E 300 1510 3105 30 005260 Glenbrook South High School / Boys Swimming	98.00
02/01/2019				02012019	Athletic Official for 02/01/2019 Tournament Swimming / Diving (Boys) Varsity 3 Games at GBN	02/01/2019	98.00	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	98.00
02/12/2019	104959	Check	Powell, Michael H	01252019	Athletic Official for 01/25/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/25/2019	91.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	91.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104960	Check	Price, Donna L	01/05/2019	132.57		132.57
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
winter play props 2018	Employee Reimbursement - Winter Play Props			01/05/2019	132.57		
						99 L 990 1529 0000 30 830335	132.57
						<i>Student Based Activity / No Drama Productions Account</i>	
02/12/2019	104961	Check	Rayco Marking Products				241.50
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
36918	Date Stamps for Human Resources Department			01/14/2019	241.50		
						10 E 100 2640 4100 10 002640	241.50
						<i>Administraton / Human Resources Department</i>	
02/12/2019	104962	Check	Rb Construction Inc				32,987.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
15234	GBS - Language and Skills Lab Workspace Update			12/20/2018	2,441.00		
						20 E 300 2530 5220 30 009830	2,441.00
						<i>Glenbrook South High School / Special Building Projects</i>	
15235	GBS - Language and Skills Lab Workspace Update			12/20/2018	12,401.00		
						20 E 300 2530 5220 30 009830	12,401.00
						<i>Glenbrook South High School / Special Building Projects</i>	
15236	New Wall Finishes in C202 & C204			12/20/2018	18,145.00		
						20 E 200 2530 5220 20 009830	18,145.00
						<i>Glenbrook North High School / Special Building Projects</i>	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104963	Check	Real Graphix Inc	01/25/2019	435.00	99 L 990 1529 0000 30 830040	2,700.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
26802	GBS - BSU Photos					Student Based Activity / Activity Tickets	435.00
65643	GBS - Calliope Magazine Winter Issue			01/22/2019	2,265.00	99 L 990 1529 0000 30 830170	2,265.00
						Student Based Activity / Calliope Account	
02/12/2019	104964	Check	Riddell/All American Sports Corp				3,897.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
950814903	GBS - Athletics Department Apparel			01/11/2019	102.00	99 L 990 1529 0000 30 830490	102.00
						Student Based Activity / Sports Tournaments	
950814905	GBS - Athletics Department Apparel			01/11/2019	534.00	99 L 990 1529 0000 30 830490	534.00
						Student Based Activity / Sports Tournaments	
950815148	GBS - Football Apparel Order			01/11/2019	2,457.00	99 L 990 1529 0000 30 830515	2,457.00
						Student Based Activity / Grid Account	
950816015	GBS - Football Apparel			01/14/2019	688.00	99 L 990 1529 0000 30 830515	688.00
						Student Based Activity / Grid Account	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104964	Check	Riddell/All American Sports Corp	950818529	GBS - Football Apparel	01/17/2019	116.00	99 L 990 1529 0000 30 830515	3,897.00
								Student Based Activity / Grid Account	116.00
02/12/2019	104965	Check	Ritter, Ronald						65.00
01/18/2019					Athletic Official for 01/18/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/18/2019	65.00	10 E 300 1510 3105 30 005315	65.00
								Glenbrook South High School / Girls Basketball	
02/12/2019	104966	Check	Robbins, Tim						65.00
01/25/2019					Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/25/2019	65.00	10 E 300 1510 3105 30 005315	65.00
								Glenbrook South High School / Girls Basketball	
02/12/2019	104967	Check	Rogers, Ariell						250.00
02/02/2019					GBS Debate - Judging Fee - Evanston Superb Owl Tournament 2/1/19 - 2/2/19	02/01/2019	250.00	10 E 300 1520 3105 30 005820	250.00
								Glenbrook South High School / Debate	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104968	Check	Rueffer, Mike	02/01/2019	52.00		52.00
02/12/2019			Athletic Official for 02/01/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN				
					52.00	10 E 200 1510 3105 20 005215	52.00
						Glenbrook North High School / Boys Basketball	
02/12/2019	104969	Check	Sachs, Carly R		14.95		14.95
02/12/2019				01/18/2019	14.95	10 E 300 1130 4100 30 001040	14.95
			Employee Reimbursement - Classroom Supplies			Glenbrook South High School / Mathematics	
02/12/2019	104970	Check	Sandrock, Hillary		120.00		120.00
02/12/2019				01/12/2019	120.00		
			speech roll mead jan 12				
			GBS Speech - Judging Fee - Rolling Meadows Tournament			10 E 300 1520 3105 30 005835	120.00
						Glenbrook South High School / Forensics	
02/12/2019	104971	Check	Sayala, Neha		150.00		150.00
02/12/2019				01/12/2019	150.00		
			GBN Speech - Judging Fee - Rolling Meadows Tournament				
						10 E 200 1520 3105 20 005835	150.00
						Glenbrook North High School / Forensics	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104972	Check	Schmidt, Michael or Julie	01/22/2019	350.00	10 R 300 1970 0000 00 0000000	350.00
01222019		Parent Refund - Schedule Change - Driver Ed Ct 161				Glenbrook South High School / Undefined	350.00
02/12/2019	104973	Check	Schmidt, Philip	01/25/2019	65.00	10 E 200 1510 3105 20 005215	65.00
01252019		Athletic Official for 01/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN				Glenbrook North High School / Boys Basketball	65.00
02/12/2019	104974	Check	Schneider, Linda D	09/21/2018	70.12	10 E 200 2330 3323 20 001300	70.12
Mileage - Sept/Jan 2019		Employee Reimbursement - Mileage To/From Transition 9/21/18 - 1/17/19				Glenbrook North High School / Special Education	70.12
02/12/2019	104975	Check	Schwarz, Jeffrey	01/18/2019	65.00	10 E 200 1510 3105 20 005315	65.00
01182019		Athletic Official for 01/18/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN				Glenbrook North High School / Girls Basketball	65.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount	
02/12/2019	104976	Check	Service Envelope Corporation	01/29/2019	565.00	10 E 200 2574 4100 20 002574	565.00	
G326-IN	Envelopes for Mailings and General Use		Glenbrook North High School / Printing and Duplicating					565.00
02/12/2019	104977	Check	Share Corporation	01/14/2019	1,640.48	10 E 100 2560 3230 10 002560	1,640.48	
79117	Glenbrook North - Cafeteria - Maintenance Supplies		Administration / Food Service					1,640.48
02/12/2019	104978	Check	Sherwin-Williams Co	01/11/2019	595.20	20 E 300 2544 4840 30 009050	595.20	
4879-2	Ceiling Tiles		Glenbrook South High School / Building Maintenance					595.20
5783-7	Paint for Foods Room Cabinets		Glenbrook South High School / Building Maintenance					67.06
02/12/2019	104979	Check	Sievert, Katia	01/18/2019	120.00	10 E 200 1520 3105 20 005835	120.00	
01172019e	GBN Speech - Judging Fee - Rolling Meadows Tournament 1/12/19		Glenbrook North High School / Forensics					120.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104980	Check	SSCRMP/Secondary School Cooperative Risk				17,012.18		17,012.18
27			Human Resources - SSCRMP Health Program - February 1 2019 - Installment 1 of 4			01/28/2019	17,012.18	10 E 100 2640 3120 10 002645 Administrator / Employee Benefits	17,012.18
02/12/2019	104981	Check	Steiner Electric Company				1,348.49		1,348.49
	S006258115.001		GBN Generator Repair			01/18/2019	434.00	20 E 200 2544 3272 20 009050 Glenbrook North High School / Building Maintenance	434.00
	SOO6250769.001		Electrical Supplies for Stock			01/11/2019	898.36	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Maintenance	898.36
	SOO6250769.002		Electrical Supplies for Stock			01/11/2019	16.13	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Maintenance	16.13
02/12/2019	104982	Check	Sucher, Matthew				196.00		196.00
	Invoice-01292019a		Scholarship for Voice Lessons			01/24/2019	196.00	99 L 990 1529 0000 20 820730 Student Based Activity / Music General Fund Account	196.00



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104983	Check	Supplyworks	01/15/2019	241.68		284.43
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
473308740	Custodial Supplies				241.68	20 E 300 2542 4800 30 009010 Glenbrook South High School / Custodial Services	241.68
473309029	GBN Custodial Supplies			01/15/2019	42.75		42.75
02/12/2019	104984	Check	Szala, Susan				98.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01182019	Athletic Official for 01/18/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS			01/18/2019	98.00	10 E 300 1510 3105 30 005260 Glenbrook South High School / Boys Swimming	98.00
02/12/2019	104985	Check	Szewczyk, Daniel Z				52.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01122019	Athletic Official for 01/12/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS			01/12/2019	52.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	52.00
02/12/2019	104986	Check	TerraCycle Regulated Waste LLC				588.50
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
968	GBN Crushed Bulb Disposal			01/17/2019	588.50	20 E 200 2544 3270 20 009050 Glenbrook North High School / Building Maintenance	588.50

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104987	Check	The Pulsera Project	01/18/2019	3,684.20		3,684.20
	<b>Invoice Number</b>	<b>Description</b>				<b>Account</b>	<b>Amount</b>
	ap spanish pulsera 2019	GBS - Service Project Donation by AP Spanish				99 L 990 1529 0000 30 830010	3,684.20
						<i>Student Based Activity / GBA Club Starter Account</i>	
02/12/2019	104988	Check	Torf, Allison				90.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	01172019d	GBN Speech - Judging Fee - Rolling Meadows Tournament 1/12/19		01/12/2019	90.00	10 E 200 1520 3105 20 005835	90.00
						<i>Glenbrook North High School / Forensics</i>	
02/12/2019	104989	Check	Tread 365 Inc				1,500.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	1281	GBN - Water Polo Caps		01/25/2019	1,500.00	10 E 200 1510 4100 20 005290	1,500.00
						<i>Glenbrook North High School / Boys Water Polo</i>	
02/12/2019	104990	Check	Tri-Angle Screen Print				140.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	138209	GBN - Girls Track Meet T-Shirts		01/22/2019	140.00	10 E 200 1510 4100 20 005380	140.00
						<i>Glenbrook North High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104991	Check	Trophies By George Inc	10/12/2018	296.00	99 L 990 1529 0000 30 830135	480.25
102266-18	GBS - Athletics Booster Club Fall Awards				296.00	Student Based Activity / Titan Booster Club Account	296.00
102968	GBN - Retirement Awards			01/25/2019	148.50	99 L 990 1529 0000 20 820490	148.50
8681-18	GBN - JV Girls Basketball Awards			01/25/2019	35.75	Student Based Activity / Gbn Sports Tournaments Account	35.75
02/12/2019	104992	Check	Tucker, Ryan	01/12/2019	30.00	99 L 990 1529 0000 20 820490	30.00
01172018b	GBN Speech - Judging Fee - Rolling Meadows Tournament 1/12/19				30.00	Student Based Activity / Gbn Sports Tournaments Account	30.00
02/12/2019	104993	Check	Turnkey Network Solutions	11/06/2018	300.00	10 E 200 1520 3105 20 005835	300.00
40535	Annual Maintenance Ride-Out				300.00	Glenbrook North High School / Forensics	300.00
						10 E 100 2660 3230 10 002660	300.00
						Administrator / Technology Services	300.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104994	Check	Van Acker, Richard	12/20/2018	1,575.00		1,575.00
07983	<b>Description</b>						<b>Amount</b>
	Special Education - Educational & Behavioral Consultant Services - Dec 2018				1,575.00	10 E 100 1200 3120 10 004620 Administrator / IDEA-PL 94-142	1,575.00
02/12/2019	104995	Check	Vaughn, Robert K				65.00
02012019	<b>Description</b>						<b>Amount</b>
	Athletic Official for 02/01/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN			02/01/2019	65.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	65.00
02/12/2019	104996	Check	Vernier Software & Technology				309.63
5322587	<b>Description</b>						<b>Amount</b>
	GBN - AP Biology Supplies			01/23/2019	309.63	10 E 200 1130 4100 20 001055 Glenbrook North High School / Science	309.63
02/12/2019	104997	Check	Vocational Research Institute				299.00
VRI18165	<b>Description</b>						<b>Amount</b>
	Special Education - CareerScope Subscription through 4/13/20			01/14/2019	299.00	10 E 100 1200 3160 10 004620 Administrator / IDEA-PL 94-142	299.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	104998	Check	Waters, Daniel				125.00		125.00
02/02/2019				GBS Debate - Judging Fee - ICDA #5 Hersey - 1/26/19	01/26/2019	125.00	10 E 300 1520 3105 30 005820		125.00
								Glenbrook South High School / Debate	
02/12/2019	104999	Check	Wheaton Warrenville South HS				700.00		700.00
				Spring Fees		03/28/2019	700.00		
				GBN - Entry Fees - Boys Volleyball 3/28/19 & 5/4/19 & Gymnastics 4/13/19				10 E 200 1510 6500 20 005235	250.00
								Glenbrook North High School / Boys Gymnastics	
								10 E 200 1510 6500 20 005285	450.00
								Glenbrook North High School / Boys Volleyball	
02/12/2019	105000	Check	Wiedemann, Thomas W				91.00		91.00
01/24/2019				Athletic Official for 01/24/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/24/2019	91.00	10 E 200 1510 3105 20 005315		91.00
								Glenbrook North High School / Girls Basketball	
02/12/2019	105001	Check	Wilson, Cathy				52.00		52.00
01/23/2019				Athletic Official for 01/23/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/23/2019	52.00	10 E 300 1510 3105 30 005315		52.00
								Glenbrook South High School / Girls Basketball	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	105002	Check	Wilson, Randy L				65.00		65.00
01182019					Athletic Official for 01/18/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/18/2019	65.00		
								10 E 300 1510 3105 30 005315	65.00
								Glenbrook South High School / Girls Basketball	
02/12/2019	105003	Check	Xerox Corporation LLC				24,518.00		24,518.00
230108001					Print Shop Equipment & Managed Services - Jan 2018	02/01/2019	24,518.00		
								10 E 100 2574 3250 10 002574	1,876.00
								Administraton / Printing and Duplicating	
								10 E 100 2574 3900 10 002574	22,642.00
								Administraton / Printing and Duplicating	
02/12/2019	105004	Check	York High School				175.00		175.00
SpringFees					GBN - Entry Fees - Girls Badminton 4/6/19	04/06/2019	175.00		
								10 E 200 1510 6500 20 005305	175.00
								Glenbrook North High School / Badminton	
02/12/2019	105005	Check	Yuryk, Sergei or Kateryna				1,000.00		1,000.00
01242019a					GBN Topaz Kiwanis Scholarship 2017 - Valeriya Yuryk - ID 1729616	01/17/2019	1,000.00		
								99 L 990 1529 0000 20 820856	1,000.00
								Student Based Activity / Scholarship-kiwanis Key Account Club	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000418	ACH	CCSMI/Cannon Cochran Management Services Inc				7,693.90		7,693.90
0065952-IN			Workers' Compensation - Funding Reimbursement - Checks Issued January 2019			01/31/2019	7,693.90	10 E 100 2310 3830 10 002311 Administraton / Tort	7,693.90
02/12/2019	900000419	ACH	Cdw Government Inc				2,888.95		2,888.95
QRM4332			Technology Services - Fujitsu ScanSnap IX500 Equipment			01/15/2019	870.25	10 E 100 2660 7411 10 002660 Administraton / Technology Services	870.25
QJSJ5880			Technology Services - Google Pixelbook I5-7Y57			01/17/2019	1,003.31	10 E 100 2660 7411 10 002660 Administraton / Technology Services	1,003.31
QTB2720			Technology Services - Google Pixelbook Pen			01/21/2019	84.99	10 E 100 2660 7411 10 002660 Administraton / Technology Services	84.99
QTD6340			Technology Services - Surface Pro 6 - Part #LPZ-00001-EDU			01/22/2019	930.40	10 E 100 2660 7411 10 002660 Administraton / Technology Services	930.40

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000420	ACH	Conduent HR Consulting, LLC	01/17/2019	234.00	10 E 100 2640 3134 10 002645	234.00
2406741	Human Resources - BCBS Service Fees - December 2018 - 1/29/19		December 2018		234.00	10 E 100 2640 3134 10 002645 Administraton / Employee Benefits	234.00
02/12/2019	900000421	ACH	Converged Digital Networks LLC	01/14/2019	1,980.00	10 E 100 2660 3120 10 002660	1,980.00
87066	Program, Test, and Verify with Carrier 911 Services District- Wide		01/14/2019		1,980.00	10 E 100 2660 3120 10 002660 Administraton / Technology Services	1,980.00
02/12/2019	900000422	ACH	Dick, Silas F	01/08/2019	76.39	10 E 100 1220 3323 10 001350	76.39
1/8 thru 1/29/2019	Employee Reimbursement - Mileage To/From GBOC 1/8/19 - 1/29/19		01/08/2019		76.39	10 E 100 1220 3323 10 001350 Administraton / Transition Services	76.39
02/12/2019	900000423	ACH	Dyra, Daniel	01/26/2019	65.00	10 E 200 1510 3105 20 005215	65.00
01262019	Athletic Official for 01/26/2019 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN		01/26/2019		65.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	65.00



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc				23,135.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
091-C-064887	Glenbrook South - Transportation - Girls Field Hockey JV1 - Spaulding Field		08/18/2018	204.22	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	204.22	
091-C-065695	Glenbrook North - Transportation - Social Studies - Chicago History Museum/Willis Tower		12/07/2018	260.44	40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction	260.44	
091-C-065698	Glenbrook North - Transportation - Boys Swim All - Glenbrook South		12/07/2018	392.55	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	392.55	
091-C-065699	Glenbrook North - Transportation - Wrestling All - Highland Park		12/07/2018	432.66	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	432.66	
091-C-065704	Glenbrook North - Transportation - Girls Basketball FBV - Vernon Hills		12/07/2018	133.81	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	133.81	
091-C-065705	Glenbrook North - Transportation - Boys Basketball FA - Vernon Hills		12/07/2018	135.07	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	135.07	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/07/2018	224.98		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065706	Glenbrook North - Transportation - Boys Basketball - Vernon Hills				224.98	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	224.98
091-C-065707	Glenbrook North - Transportation - Girls Basketball FBV - Vernon Hills			12/07/2018	151.11	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	151.11
091-C-065708	Glenbrook North - Transportation - Boys Basketball FBV - Vernon Hills			12/07/2018	177.28	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	177.28
091-C-065711	Glenbrook North - Transportation - Speech - Palatine High School			12/08/2018	443.21	40 E 200 2550 3310 20 005835 Glenbrook North High School / Forensics	443.21
091-C-065718	Glenbrook North - Transportation - Boys Swim JV - Deerfield			12/08/2018	187.83	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	187.83
091-C-065719	Glenbrook North - Transportation - Girls Basketball JV - Wauconda			12/08/2018	163.09	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	163.09

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/08/2018	176.02		23,135.39
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
091-C-065720	Glenbrook North - Transportation - Girls Basketball V - Wauconda				176.02	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	176.02
091-C-065721	Glenbrook North - Transportation - Wrestling V - Prospect			12/08/2018	519.18	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	519.18
091-C-065722	Glenbrook North - Transportation - Wrestling JV - Niles North			12/08/2018	316.57	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	316.57
091-C-065723	Glenbrook North - Transportation - Wrestling F - Deerfield			12/08/2018	317.84	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	317.84
091-C-065725	Glenbrook North - Transportation - Cheers V - Stevenson			12/09/2018	337.68	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	337.68
091-C-065731	Glenbrook North - Transportation - Boys & Girls Bowling - Mt Prospect Brunswick			12/10/2018	129.00	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	129.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/11/2018	189.95		23,135.39
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
091-C-065733	Glenbrook North - Transportation - Fine Arts - Oriental Theatre			12/11/2018	189.95	40 E 200 2550 3313 20 001000 Glenbrook North High School / General Instruction	189.95
091-C-065741	Glenbrook North - Transportation - Boys Bowling - River Rand Bowl			12/11/2018	154.91	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	154.91
091-C-065742	Glenbrook North - Transportation - Girls Bowling - Mt Prospect Brunswick			12/11/2018	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63
091-C-065743	Glenbrook North - Transportation - Girls Basketball FA - New Trier Northfield			12/11/2018	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63
091-C-065744	Glenbrook North - Transportation - Girls Basketball FB - New Trier Northfield			12/11/2018	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63
091-C-065747	Glenbrook North - Transportation - Music - Northbrook Hilton			12/11/2018	126.63	40 E 200 2550 3310 20 001045 Glenbrook North High School / Music/Performing Arts	126.63

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/12/2018	126.63		23,135.39
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
091-C-065753	Glenbrook North - Transportation - Boys Bowling - Mt Prospect Brunswick				126.63	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	126.63
091-C-065754	Glenbrook North - Transportation - Girls Bowling - Brunswick Niles			12/12/2018	154.91	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	154.91
091-C-065755	Glenbrook North - Transportation - Girls Basketball - Vernon Hills			12/12/2018	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63
091-C-065758	Glenbrook North - Transportation - Music - Sunset Ridge Country Club			12/12/2018	126.63	40 E 200 2550 3310 20 001045 Glenbrook North High School / Music/Performing Arts	126.63
091-C-065759	Glenbrook North - Transportation - Girls Basketball JV - Lake Forest Academy			12/11/2018	140.67	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	140.67
091-C-065763	Glenbrook North - Transportation - Boys & Girls Bowling - Mt Prospect Brunswick			12/13/2018	126.63	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	126.63

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/13/2018	201.76		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065764	Glenbrook North - Transportation - Gymnastics All - Maine East			12/13/2018	201.76	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	201.76
091-C-065766	Glenbrook North - Transportation - Math Team - Evanston HS			12/13/2018	200.50	40 E 200 2550 3310 20 005850 Glenbrook North High School / Mathletes	200.50
091-C-065769	Glenbrook North - Transportation - Boys Basketball FA/FB/V - Deerfield			12/14/2018	262.97	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	262.97
091-C-065770	Glenbrook North - Transportation - Boys Basketball - Deerfield			12/14/2018	209.78	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	209.78
091-C-065776	Glenbrook North - Transportation - Speech - Glenbard West HS			12/15/2018	499.34	40 E 200 2550 3310 20 005835 Glenbrook North High School / Forensics	499.34
091-C-065779	Glenbrook North - Transportation - Girls Bowling - Hawthorn Brunswick			12/15/2018	384.69	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	384.69

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/15/2018	379.89		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065780	Glenbrook North - Transportation - Boys Bowling - Classic Bowl			12/15/2018	379.89	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	379.89
091-C-065781	Glenbrook North - Transportation - Girls Basketball JV - Lincoln Park			12/15/2018	161.66	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	161.66
091-C-065782	Glenbrook North - Transportation - Girls Basketball V - Lincoln Park			12/15/2018	168.84	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	168.84
091-C-065783	Glenbrook North - Transportation - Boys Basketball JV - Deerfield			12/15/2018	126.63	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	126.63
091-C-065784	Glenbrook North - Transportation - Wrestling V - York			12/15/2018	329.85	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	329.85
091-C-065785	Glenbrook North - Transportation - Wrestling JV - Antioch			12/15/2018	506.41	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	506.41

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/17/2018	126.63		23,135.39
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
091-C-065795	Glenbrook North - Transportation - Girls Basketball FB - Maine South			12/17/2018	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63
091-C-065803	Glenbrook South - Transportation - Boys Basketball V - Maine South			12/18/2018	133.81	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	133.81
091-C-065804	Glenbrook North - Transportation - Girls Bowling - Deer Park Brunswick			12/18/2018	165.46	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	165.46
091-C-065805	Glenbrook North - Transportation - Boys Basketball S/FA/FB - Grayslake North			12/18/2018	189.95	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	189.95
091-C-065806	Glenbrook North - Transportation - Boys Basketball V - Grayslake North			12/18/2018	186.57	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	186.57
091-C-065808	Glenbrook North - Transportation - SAO Friends and Company - Glenbrook Terrace			12/18/2018	126.63	40 E 200 2550 3310 20 005800 Glenbrook North High School / Extra/Co-Curricular Activities	126.63



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/19/2018	126.63		23,135.39
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
091-C-065810	Glenbrook North - Transportation - Boys & Girls Bowling - Mt Prospect Brunswick			12/19/2018	126.63	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	126.63
091-C-065811	Glenbrook South - Transportation - Girls Gymnastics - New Trier Northfield - Cancellation Fee			12/19/2018	30.00	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	30.00
091-C-065812	Glenbrook North - Transportation - Girls' Bowling - Habetler Bowl			12/19/2018	161.66	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	161.66
091-C-065814	Glenbrook North - Transportation - GSO Holiday Show - Glenbrook South Auditorium			12/19/2018	759.78	40 E 200 2550 3310 20 001045 Glenbrook North High School / Music/Performing Arts	759.78
091-C-065815	Glenbrook South - Transportation - Band - Glenbrook North			12/19/2018	253.26	40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts	253.26
091-C-065819	Glenbrook South - Transportation - Wrestling V/J/F - Glenbrook North			12/20/2018	446.58	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	446.58

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/20/2018	30.00		23,135.39
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
091-C-065820	Glenbrook South - Transportation - Girls Basketball FB - Fenwick - Cancellation Fee				30.00	40 E 300 2550 3310 20 005300 Glenbrook South High School / Athletics - Girls	30.00
091-C-065821	Glenbrook North - Transportation - Boys Bowling - Lakeside Lanes			12/20/2018	158.42	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	158.42
091-C-065822	Glenbrook North - Transportation - Girls Bowling - Mt Prospect Brunswick			12/20/2018	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63
091-C-065823	Glenbrook North - Transportation - Girls Bowling - Highland Park			12/20/2018	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63
091-C-065824	Glenbrook North - Transportation - Girls Basketball FB/V - Highland Park			12/20/2018	144.36	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	144.36
091-C-065825	Glenbrook North - Transportation - SAO Travelling Show - Various Locations			12/20/2018	249.88	40 E 200 2550 3310 20 005800 Glenbrook North High School / Extra/Co-Curricular Activities	249.88

## AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/20/2018	189.95		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065826	Glenbrook South - Transportation - Chamber Singers - Abbington				189.95	40 E 300 2550 3310 30 001045 Glenbrook South High School / Music/Performing Arts	189.95
091-C-065833	Glenbrook South - Transportation - Boys Basketball V - Wheeling			12/26/2018	158.29	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	158.29
091-C-065834	Glenbrook South - Transportation - Girls Basketball V - Wheaton North			12/26/2018	212.74	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	212.74
091-C-065838	Glenbrook South - Transportation - Boys Basketball V - Wheeling			12/27/2018	203.87	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	203.87
091-C-065839	Glenbrook South - Transportation - Girls Basketball V - Wheaton North			12/27/2018	215.85	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	215.85
091-C-065844	Glenbrook South - Transportation - Boys Basketball V - Wheeling			12/28/2018	130.01	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	130.01

## AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	12/28/2018	279.17		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065845	Glenbrook South - Transportation - Girls Basketball V - Wheaton North				279.17	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	279.17
091-C-065849	Glenbrook South - Transportation - Boys Basketball V - Wheeling			12/29/2018	126.63	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	126.63
091-C-065850	Glenbrook South - Transportation - Girls Basketball V - Wheaton North			12/29/2018	218.23	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	218.23
091-C-065855	Glenbrook South - Transportation - Wrestling F - Niles West			01/05/2019	203.87	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	203.87
091-C-065856	Glenbrook South - Transportation - Cheers - Lake Zurich			01/05/2019	369.34	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	369.34
091-C-065857	Glenbrook South - Transportation - Boys Swim V - Evanston			01/05/2019	239.33	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	239.33

## AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	01/05/2019	397.32		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065861	Glenbrook South - Transportation - Poms - UIC 725 W Roosevelt Rd				397.32	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	397.32
091-C-065863	Glenbrook South - Transportation - Cheers V - Buffalo Grove			01/06/2019	216.54	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	216.54
091-C-065864	Glenbrook South - Transportation - Cheers JV - Buffalo Grove			01/06/2019	201.76	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	201.76
091-C-065867	Glenbrook South - Transportation - Tutoring Program - Onward House			01/08/2019	126.63	40 E 300 2550 3310 30 005800 Glenbrook South High School / Extra/Co-Curricular Activities	126.63
091-C-065868	Glenbrook South - Transportation - Poms - Deerfield			01/08/2019	178.55	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	178.55
091-C-065869	Glenbrook South - Transportation - Boys Swim V/JV/F - Maine South - Cancellation Fees			01/08/2019	60.00	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	60.00

## AP Check Register

AP Run: AP-V-02/12/2019 --- Post Date: 2019-02-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	01/08/2019	151.11		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065870	Glenbrook South - Transportation - Girls Basketball FB/JV - Maine South				151.11	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	151.11
091-C-065871	Glenbrook South - Transportation - Girls Basketball V - Maine South			01/08/2019	168.84	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	168.84
091-C-065875	Glenbrook North - Transportation - Boys Bowling - Lakeside Lanes			01/10/2019	198.39	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	198.39
091-C-065876	Glenbrook North - Transportation - Cheers JV/V - Vernon Hills			01/10/2019	256.64	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	256.64
091-C-065877	Glenbrook South - Transportation - Cheers V & JV - Vernon Hills			01/10/2019	216.85	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	216.85
091-C-065879	Glenbrook South - Transportation - Wrestling - Niles North			01/11/2019	330.92	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	330.92

## AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	01/11/2019	172.22		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065880	Glenbrook South - Transportation - Girls Basketball FBV - Niles West				172.22	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	172.22
091-C-065881	Glenbrook North - Transportation - Girls Bowling - Mt Prospect Brunswick			01/11/2019	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63
091-C-065882	Glenbrook North - Transportation - Boys Basketball FA/FB - Maine West			01/11/2019	186.57	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	186.57
091-C-065883	Glenbrook North - Transportation - Boys Basketball S - Maine West			01/11/2019	237.22	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	237.22
091-C-065884	Glenbrook North - Transportation - Wrestling All - Maine East			01/11/2019	385.38	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	385.38
091-C-065887	Glenbrook North - Transportation - Speech - Wheeling High School			01/12/2019	482.04	40 E 200 2550 3310 20 005835 Glenbrook North High School / Forensics	482.04

## AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	01/12/2019	173.06		23,135.39
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
091-C-065888	Glenbrook North - Transportation - Boys Swim V - Glenbrook South				173.06	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	173.06
091-C-065889	Glenbrook North - Transportation - Girls Basketball FA/JV - Buffalo Grove			01/12/2019	147.73	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	147.73
091-C-065890	Glenbrook North - Transportation - Girls Basketball FB/V - Buffalo Grove			01/12/2019	135.07	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	135.07
091-C-065891	Glenbrook North - Transportation - Gymnastics JV - Fremd			01/12/2019	309.40	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	309.40
091-C-065892	Glenbrook North - Transportation - Wrestling JV - Glenbrook South			01/12/2019	126.63	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	126.63
091-C-065893	Glenbrook North - Transportation - Wrestling F - Woodstock			01/12/2019	520.45	40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys	520.45



## AP Check Register

AP Run: AP-V-02/12/2019 --- Post Date: 2019-02-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	01/13/2019	266.84		23,135.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
091-C-065897	Glenbrook South - Transportation - Poms - Grayslake Central				266.84	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	266.84
091-C-065898	Glenbrook South - Transportation - Cheers JV - Niles West			01/13/2019	177.28	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	177.28
091-C-065899	Glenbrook South - Transportation - Cheers V - Niles West			01/13/2019	197.12	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	197.12
091-C-065900	Glenbrook South - Transportation - Cheers JV - Niles West			01/13/2019	203.87	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	203.87
091-C-065901	Glenbrook South - Transportation - Cheers V - Niles West			01/13/2019	211.05	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	211.05
091-C-065902	Glenbrook North - Transportation - Boys & Girls Bowling - Mt Prospect Brunswick			01/14/2019	126.63	40 E 200 2550 3310 20 005300 Glenbrook North High School / Athletics - Girls	126.63

# AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000424	ACH	First Student Inc	01/17/2019	186.57		23,135.39
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
091-C-065909	Glenbrook South - Transportation - Boys Basketball FA/FB - Evanston			01/17/2019	186.57	40 E 300 2550 3310 30 005200 Glenbrook South High School / Athletics - Boys	186.57
091-C-065910	Glenbrook South - Transportation - Girls Gymnastics - Evanston			01/17/2019	216.12	40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls	216.12
091-C-065911	Glenbrook North - Transportation - Science/SAO - Feed My Starving Children in Libertyville			01/17/2019	165.46	40 E 200 2550 3310 20 005800 Glenbrook North High School / Extra/Co-Curricular Activities	165.46
02/12/2019	900000425	ACH	Gartner, Phillip				38.47
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBS	Employee Reimbursement - Department Hospitality			01/21/2019	38.47	10 E 300 1130 4900 30 001040 Glenbrook South High School / Mathematics	38.47
02/12/2019	900000426	ACH	Geddeis, Karen B				375.82
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252019	Employee Reimbursement - PEL License			01/25/2019	160.00	10 E 100 2640 2405 10 002645 Adminstrator / Employee Benefits	160.00

# AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000426	ACH	Geddeis, Karen B	04132018	Employee Reimbursement - Mileage To/From Various Meetings 4/13/18 - 11/13/18	04/13/2018	215.82	10 E 100 2630 3323 10 002630 Administraton / PR/Communications	375.82
02/12/2019	900000427	ACH	Gutierrez, Katherine Elizabeth	01182019	Employee Reimbursement - Biology Lab Supplies	01/15/2019	37.98	10 E 200 1130 4100 20 001055 Glenbrook North High School / Science	37.98
02/12/2019	900000428	ACH	Hilvert, Christopher M	Invoice-01222019	Employee Reimbursement - Lab Supplies	01/22/2019	8.41	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	8.41
02/12/2019	900000429	ACH	Larsen, Kimberly H	Adolescent Health Summit	Employee Reimbursement - Registration for Adolescent Health Summit 2/13/19	02/13/2019	40.00	10 E 300 2121 3320 30 002120 Glenbrook South High School / Guidance Services	40.00

# AP Check Register

AP Run: AP-V-02/12/2019 --- Post Date: 2019-02-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000430	ACH	Levin, Jason	02/02/2019	250.00		250.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
EV020219	GBN Debate - Judging Fee - Evanston Superb Owl Tournament 2/2/19				250.00		
						99 L 990 1529 0000 20 820739	250.00
						Student Based Activity / Debate Account	
02/12/2019	900000431	ACH	Neuco Inc				1,658.29
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3516108	GBN HVAC Supplies			01/21/2019	471.20	20 E 200 2544 4844 20 009050	471.20
						Glenbrook North High School / Building Maintenance	
3534885	GBN HVAC Supplies			01/28/2019	927.09	20 E 200 2544 4844 20 009050	927.09
						Glenbrook North High School / Building Maintenance	
3535337	GBN HVAC Supplies			01/28/2019	260.00	20 E 200 2544 4844 20 009050	260.00
						Glenbrook North High School / Building Maintenance	
02/12/2019	900000432	ACH	Office Depot				417.39
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10705472	District-Wide Office Supplies - January 2019			01/31/2019	417.39	10 E 100 2660 4100 10 002660	16.14
						Administrator / Technology Services	
						10 E 200 2410 4100 20 002410	184.44
						Glenbrook North High School / Principal's Office	

# AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	9000000432	ACH	Office Depot				417.39
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
						10 E 300 2121 4100 30 002126	216.81
						Glenbrook South High School / Peer Group	

02/12/2019	9000000433	ACH	Pipkin, Stephen R				90.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
maidca030819	Employee Meal Advance - Debate - IDCA Tournament 3/8/19 - 3/10/19			03/08/2019	90.00		
						10 E 200 1520 3340 20 005820	90.00
						Glenbrook North High School / Debate	

02/12/2019	9000000434	ACH	Ruder, Brian M				57.11
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Mileage - Jan 2019	Employee Reimbursement - Mileage To/From Transition 1/7/19 - 1/16/19			01/07/2019	38.07		
						10 E 100 1220 3323 10 001350	38.07
						Administraton / Transition Services	

Mileage - Jan 2019 (cont)	Employee Reimbursement - Mileage To/From Transition 1/17/19 - 1/29/19			01/17/2019	19.04		
						10 E 100 1220 3323 10 001350	19.04
						Administraton / Transition Services	

02/12/2019	9000000435	ACH	Safeway Transportation Svcs Corp				74,431.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
100970	Special Education - Transportation - Jan 2019			01/31/2019	74,431.00		
						40 E 100 2550 3300 10 001300	69,307.00
						Administraton / Special Education	

# AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	9000000435	ACH	Safeway Transportation Svcs Corp				74,431.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					40 E 500 2550 3312 10 001360		5,124.00
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
02/12/2019	9000000436	ACH	Scariano, Himes And Petrarca				14,940.45
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
41487	Legal Services - Board of Education			01/02/2019	14,940.45	10 E 100 2310 3180 10 002310	14,940.45
						<i>Administrator / Board of Education</i>	
02/12/2019	9000000437	ACH	Scholten, Katherine L				84.55
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues2019	Employee Reimbursement - Professional Dues			01/29/2019	84.55	10 E 100 2640 2404 10 002645	84.55
						<i>Administrator / Employee Benefits</i>	
02/12/2019	9000000438	ACH	Sly, Lisa Meinhard				7.71
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01152019	Employee Reimbursement - Mileage To/From GBN 1/15/19 - 1/22/19			01/15/2019	7.71	10 E 100 2660 3323 10 002660	7.71
						<i>Administrator / Technology Services</i>	

# AP Check Register

AP Run: AP-V-02/12/2019 --- Post Date: 2019-02-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000439	ACH	Soliant Consulting Inc	01/15/2019	1,103.70		1,103.70
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
32325	Technology Services - FileMaker Database Consulting - 1/7/19 - 1/11/19					10 E 100 2660 3120 10 002660 Administraton / Technology Services	1,103.70
02/12/2019	900000440	ACH	Sorkin, Karla M				38.04
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1-16 thru 1-29-2019	Employee Reimbursement - Mileage To/From Transition 1/16/19 - 1/29/19			01/16/2019	38.04	10 E 100 1220 3323 10 001350 Administraton / Transition Services	38.04
02/12/2019	900000441	ACH	Turbov, Elizabeth T				100.52
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dec Mileage	Employee Reimbursement - Mileage To/From Transition 1/10/19 - 1/29/19			01/10/2019	49.30	10 E 100 1220 3323 10 001350 Administraton / Transition Services	49.30
Mileage - Dec 18	Employee Reimbursement - Mileage To/From Transition 12/10/18 - 1/8/19			12/10/2018	51.22	10 E 100 1220 3323 10 001350 Administraton / Transition Services	51.22

# AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	9000000442	ACH	Vasilopoulos, Maria J	01/17/2019	88.68	10 E 200 1130 4900 20 001040	88.68
01/24/19-MV			Employee Reimbursement - Department Hospitality			Glenbrook North High School / Mathematics	88.68
02/12/2019	9000000443	ACH	Winship, Richard C				58.26
			costco cakes	10/12/2018	58.26	10 E 300 1530 4900 30 005805	58.26
						Glenbrook South High School / Auditorium	
02/12/2019	9000000444	ACH	Youngberg, Teresa				89.00
Dues2019			Employee Reimbursement - Professional Dues	02/04/2019	89.00	10 E 100 2640 2404 10 002645	89.00
						Administration / Employee Benefits	
02/12/2019	9000000445	ACH	Zagorski, Christina M				659.00
TuitionFall18			Employee Reimbursement - Tuition Fall 2018	01/24/2019	659.00	10 E 100 2210 2300 10 002210	659.00
						Administration / Improvement Of Instruction	
<b>Total:</b>							<b>\$459,124.62</b>



# AP Check Register

AP Run: AP-V-02/12/2019 — Post Date: 2019-02-12 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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**AP-V-02/12/2019 Summary**

Type	Count	Amount
Regular	237	328,476.61
ACH Checks:	28	130,648.01
Wire Transfers:	0	0.00
<b>Total:</b>	<b>265</b>	<b>\$459,124.62</b>

# AP Check Register

AP Run: AP-V-02/12/2019b --- Post Date: 2019-02-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	105006	Check	At&T				147.48		147.48
	847Z99086112.01-2019		GBN - Main Telephone Number - 12/17/18 - 1/16/19			01/16/2019	147.48		
								10 E 100 2660 3430 10 002660 Administratraton / Technology Services	147.48
02/12/2019	105007	Check	Business Professionals of America IL Assoc				1,830.00		1,830.00
	0000407		GBS - BPA State Leadership Conference Student Registration 2019			02/01/2019	1,830.00		
								10 E 300 1520 3340 30 005800 Glenbrook South High School / Extra/Co-Curricular Activities	1,830.00
02/12/2019	105008	Check	Carey Electric Inc				168,300.00		168,300.00
	PayApp#10		2018 Fire Alarm Work			02/01/2019	168,300.00		
								90 E 100 2530 5200 10 009827 Administratraton / Life Safety Amendments	168,300.00
02/12/2019	105009	Check	Computer Science Teachers Association				70.00		70.00
	01162019a		GBN - Registration Fees - GBN Pro Com 5.0 (2 Teams)			02/09/2019	70.00		
								10 E 200 1520 6500 20 005850 Glenbrook North High School / Mathletes	70.00

# AP Check Register

AP Run: AP-V-02/12/2019b --- Post Date: 2019-02-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	105010	Check	FCCLA Hero Section 5 (NW)	02/15/2019	960.00		960.00
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
	glenbrook south HERO 5	GBS - Registration Fees - HERO 5 Regional Competition - 2/15/19 & 2/22/19			960.00	10 E 300 1520 3330 30 005800 Glenbrook South High School / Extra/Co-Curricular Activities	960.00
02/12/2019	105011	Check	Glenbrook HSD 225 - Business Services				380.00
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222019		Transfer of Funds to GBN Student Association - GBN SAO Poster Sales - Aug 2018 through Jan 2019		01/22/2019	380.00	10 E 100 2640 4100 10 002649 Administrator / Employee Wellness Program 10 E 200 1130 4100 20 001040 Glenbrook North High School / Mathematics	8.00
						10 E 200 1130 4100 20 001050 Glenbrook North High School / Physical Education	32.00
						10 E 200 1130 4100 20 001152 Glenbrook North High School / Academic Resource Center	4.00
						10 E 200 1510 4100 20 005100 Glenbrook North High School / Athletics	132.00
						10 E 200 2111 4100 20 002110 Glenbrook North High School / Dean's Office	12.00

# AP Check Register

AP Run: AP-V-02/12/2019b --- Post Date: 2019-02-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	105011	Check	Glenbrook HSD 225 - Business Services				380.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					10 E 200 2121 4100 20 002120		12.00
					Glenbrook North High School / Guidance Services		
					10 E 200 2121 4100 20 002125		100.00
					Glenbrook North High School / College Resource Center		
					10 E 200 2574 4100 20 002574		72.00
					Glenbrook North High School / Printing and Duplicating		
02/12/2019	105012	Check	Glenbrook North 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>
	gbs regional speech fee			02/02/2019	140.00		
					10 E 300 1520 6500 30 005835		140.00
					Glenbrook South High School / Forensics		
02/12/2019	105013	Check	Glenbrook South 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>
	SpringFees			05/11/2019	310.00		
					10 E 200 1510 6500 20 005345		310.00
					Glenbrook North High School / Girls Soccer		
02/12/2019	105014	Check	Madden Glass Inc				115,610.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	PayApp#9			02/01/2019	115,610.00		
					60 E 100 2530 5200 10 009823		115,610.00
					Administration / Construction Projects		

# AP Check Register

AP Run: AP-V-02/12/2019b --- Post Date: 2019-02-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	105015	Check	Marlin Business Bank	01/24/2019	260.00		260.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
16660986	GBN Baler - February 2019				260.00	10 E 100 2560 3250 10 002560	260.00
						Administraton / Food Service	
02/12/2019	105016	Check	Naperville CUSD 203				60.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Ck Req. Nowak/Brosnan	GBN - Registration Fees for 2019 PE, HE, & DE DuPage County Institute 3/1/19			01/25/2019	60.00		60.00
						10 E 200 1130 3320 20 001050	60.00
						Glenbrook North High School / Physical Education	
02/12/2019	105017	Check	Nepco Inc				69,028.32
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11719	Life Safety 2018 - Pass Thru Items			01/29/2019	58,626.07		58,276.07
						10 E 100 2225 3230 10 002665	58,276.07
						Administraton / Instructional Innovation	
						90 E 100 2530 5200 10 009827	350.00
						Administraton / Life Safety Amendments	
11720	Construction Management - Capital Projects January 2019			01/22/2019	6,825.00		6,825.00
						60 E 100 2530 5212 10 009823	6,825.00
						Administraton / Construction Projects	
11721	Life Safety 2019 - Pass Thru Items			01/29/2019	3,577.25		3,577.25
						90 E 100 2530 5200 10 009827	3,577.25
						Administraton / Life Safety Amendments	

# AP Check Register

AP Run: AP-V-02/12/2019b --- Post Date: 2019-02-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	105018	Check	Operation Snowball Inc				137.25		137.25
				Accreditation Renewal 19'	GBN Operation Snowball Accreditation Renewal 2019	01/09/2019	137.25		
								99 L 990 1529 0000 20 820890	137.25
								Student Based Activity / Snowball/reach Account	
02/12/2019	105019	Check	Pioneer Press				32.50		32.50
				170073067 Jan 2019	Glenview Announcements Subscription for Board Member K Hanley through 8/22/19	01/17/2019	32.50		
								10 E 100 2310 4400 10 002310	32.50
								Administraton / Board of Education	
02/12/2019	105020	Check	Swanson, Brad				102.08		102.08
				01242019	Employee Reimbursement - Mileage To/From Illinois Association of School Personnel Admin Conference 1/24/19 - 1/25/19	01/24/2019	102.08		
								10 E 100 2640 3323 10 002640	102.08
								Administraton / Human Resources Department	
02/12/2019	105021	Check	Township High School District 211				400.00		400.00
				TANMH	Special Education - Mental Health (TANMH) Membership 2018/19 & Registration for the Mental Health Symposium 2/8/19	01/18/2019	400.00		
								10 E 100 2210 3320 10 004620	400.00
								Administraton / IDEA-PL 94-142	

# AP Check Register

AP Run: AP-V-02/12/2019b --- Post Date: 2019-02-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	9000000446	ACH	Wall, Lisa Beth	01/24/2019	77.98		77.98
01242019	Employee Reimbursement - District Office Supplies					20 E 100 2544 4100 10 009050	77.98
			Administraton / Building Maintenance				
<b>Total:</b>							<b>\$357,845.61</b>

### AP-V-02/12/2019b Summary

Type	Count	Amount
Regular	16	357,767.63
ACH Checks:	1	77.98
Wire Transfers:	0	0.00
<b>Total:</b>	<b>17</b>	<b>\$357,845.61</b>

# AP Check Register

AP Run: AP-V-02/12/2019c --- Post Date: 2019-02-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
02/12/2019	900000447	ACH	Glenbrook Revolving Fund	02/12/2019	3,900.00		3,900.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
February 2019	Funds to Reimburse the Revolving Fund for February 2019					10 A 100 1055 0000 00 000000	2,150.00
						Administrator / Undefined	
						99 A 100 1055 0000 00 000000	1,750.00
						Administrator / Undefined	
<b>Total:</b>							<b>\$3,900.00</b>

### AP-V-02/12/2019c Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	3,900.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$3,900.00</b>



# AP Check Register

## Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	311,224.05
20 - Operations & Maintenance Fund	70,954.04
40 - Transportation Fund	108,438.71
60 - Capital Projects Fund	122,435.00
90 - Life Safety	172,227.25
99 - Student Activities Fund	35,591.18
	<b>\$820,870.23</b>