



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: January 14, 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 \$1,678,171.74.

Background

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

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

Check Date(s): December 19, 2018 & January 15, 2019		
Fund	Fund Description	Amount
10	Educational	\$988,187.80
20	Operations and Maintenance	\$295,361.15
30	Debt Service	\$0.00
40	Transportation	\$219,036.03
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$21,282.60
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$5,033.68
96	Community Programs	\$1,801.98
99	Student Activities *	\$147,468.50
Total		\$1,678,171.74
* 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 14th day of January, 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-12/12/2018 — Post Date: 2018-12-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/12/2018	103905	Check	Weiss, James or Betsy	45,878.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12142018	Special Education Legal Agreement - First of Two Payments	12/14/2018	45,878.00	10 E 100 2310 6550 10 002311	45,878.00
				<i>Administraton / Tort</i>	
				Total:	\$45,878.00

AP-V-12/12/2018 Summary		
Type	Count	Amount
Regular	1	45,878.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$45,878.00

AP Check Register

AP Run: AP-V-12/19/2018 — Post Date: 2018-12-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103906	Check	1st Ayd Corporation			2,256.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI238248	Hi Vis Bomber Jackets for Grounds Crew	11/28/2018	189.38	20 E 300 2542 4130 30 009010	189.38	
<i>Glenbrook South High School / Custodial Services</i>						
PSI239737	Trash Liners - 60 Gallon	12/03/2018	2,067.29	20 E 300 2542 4100 30 009010	2,067.29	
<i>Glenbrook South High School / Custodial Services</i>						
12/19/2018	103907	Check	22nd Century Media LLC			1,685.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018-69498	2018 Tax Levy - Legal Notice	11/29/2018	267.21	10 E 100 2510 3510 10 002510	267.21	
<i>Administraton / Business Services</i>						
2018ci-6752	Annual Statement of Affairs FY 17/18	11/21/2018	1,418.00	10 E 100 2510 3510 10 002510	1,418.00	
<i>Administraton / Business Services</i>						
12/19/2018	103908	Check	4FX Spirit Apparel			168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06-1783	Winter Showcase T-Shirts	12/05/2018	168.00	10 E 200 1520 4100 20 005825	168.00	
<i>Glenbrook North High School / Drama Productions</i>						

AP Check Register

AP Run: AP-V-12/19/2018 — Post Date: 2018-12-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	103909	Check	AAA Lock & Key	78.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000033312	GBN Keys and Rings	06/07/2018	13.00	20 E 200 2544 4840 20 009050	13.00
				<i>Glenbrook North High School / Building Maintenance</i>	
0000034110	GBN Keys and Lock	12/06/2018	65.11	20 E 200 2544 4840 20 009050	65.11
				<i>Glenbrook North High School / Building Maintenance</i>	
12/19/2018	103910	Check	Abbate, Jasper	91.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Lower Level, 2 Games, 2 or More Officials Basketball - Boys at GBS	12/07/2018	91.00	10 E 300 1510 3105 30 005215	91.00
				<i>Glenbrook South High School / Boys Basketball</i>	
12/19/2018	103911	Check	Abbey Specialties	440.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs soccer sept 5 2018	GBS - Girls' JV Soccer Sweatpants	09/05/2018	440.00	99 L 990 1529 0000 30 830901	440.00
				<i>Student Based Activity / Soccer-girls Account</i>	
12/19/2018	103912	Check	Accelerated Athletics LLC DBA TC Boost	27,696.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1031	Strength & Conditioning Contract 2018/19 - Payment 1 of 3	12/07/2018	27,696.80	10 E 200 1510 3190 10 005100	13,848.40
				<i>Glenbrook North High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2018	103912	Check	Accelerated Athletics LLC DBA TC Boost	27,696.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 300 1510 3190 10 005100
				13,848.40
				<i>Glenbrook South High School / Athletics</i>
12/19/2018	103913	Check	Acutrak Solutions Inc/Accutrack Recording	1,586.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
121180	GBS - Auditorium Sound/Projector Equipment Repairs	09/29/2018	1,170.25	10 E 300 1530 3230 30 005805
				1,170.25
				<i>Glenbrook South High School / Auditorium</i>
121181	GBS - Auditorium Mic Stand w/ Mic	09/29/2018	71.96	10 E 300 1530 4100 30 005805
				71.96
				<i>Glenbrook South High School / Auditorium</i>
26826	GBS - Auditorium Sound Equipment Repairs	09/07/2018	40.06	10 E 300 1530 3230 30 005805
				40.06
				<i>Glenbrook South High School / Auditorium</i>
26867	GBS - Auditorium Sound Equipment Repairs	09/29/2018	149.96	10 E 300 1530 3230 30 005805
				149.96
				<i>Glenbrook South High School / Auditorium</i>
26904	GBS - Auditorium Sound Equipment Repairs	12/06/2018	154.70	10 E 300 1530 3230 30 005805
				154.70
				<i>Glenbrook South High School / Auditorium</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103914	Check	Addison Trail High School			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Area Dues 23-0031	GBS - BPA Area Membership Dues for 2018/2019	12/07/2018	160.00	99 L 990 1529 0000 30 830164	160.00	
				<i>Student Based Activity Account</i>	<i>/ Business Professionals Of Amer</i>	
12/19/2018	103915	Check	Advance Auto Parts			169.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7639833416728	GBN Grounds Vehicle Supplies	11/30/2018	34.23	20 E 200 2543 4870 20 009080	34.23	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639833416733	GBN Grounds Vehicle Repair	11/30/2018	27.98	20 E 200 2543 4870 20 009080	27.98	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639834517032	GBN Salt Spreader Truck Maintenance	12/11/2018	107.66	20 E 200 2543 4870 20 009080	107.66	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
12/19/2018	103916	Check	Alexian Brothers Behavioral Hospital			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
105112144	Special Education - Home Hospital Services - Nov 2018	11/30/2018	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	103917	Check	Alkhovsky, Jeffery E	104.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/07/2018	52.00	10 E 300 1510 3105 30 005215	52.00
<i>Glenbrook South High School / Boys Basketball</i>					
12122018	Athletic Official for 12/12/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/12/2018	52.00	10 E 300 1510 3105 30 005215	52.00
<i>Glenbrook South High School / Boys Basketball</i>					
12/19/2018	103918	Check	Allied 100	326.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
993876	GBN - AED Supplies	12/05/2018	326.40	20 E 200 2530 4100 10 009015	326.40
<i>Glenbrook North High School / Safety Committee</i>					
12/19/2018	103919	Check	Allison, Corinne	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12092018	Athletic Official for 12/09/2018 Varsity, 1 Game, 2 or More Officials Dance at GBS	12/09/2018	350.00	10 E 300 1510 3105 30 005355	350.00
<i>Glenbrook South High School / Poms - Competitive</i>					
12/19/2018	103920	Check	Alpha Prime Communications	1,427.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
115367-2	Supplies for GBN Radio Project	12/07/2018	144.00	10 E 100 2660 4100 10 002660	144.00
<i>Administraton / Technology Services</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103920	Check	Alpha Prime Communications			1,427.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115509	Custodial Radio Repairs	11/30/2018	630.00	20 E 300 2542 3230 30 009010	630.00	<i>Glenbrook South High School / Custodial Services</i>
115546	GBN Radio Repair	12/05/2018	653.00	20 E 200 2544 3270 20 009050	653.00	<i>Glenbrook North High School / Building Maintenance</i>
12/19/2018	103921	Check	Alvarado, Alejandro			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
palatine judge dec 8	GBS Speech - Judging Fee - Palatine Tournament 12/8/18	12/08/2018	100.00	10 E 300 1520 3105 30 005835	100.00	<i>Glenbrook South High School / Forensics</i>
speech judge dec 1	GBS Speech - Judging Fee - Elk Grove Tournament 12/1/18	12/01/2018	120.00	10 E 300 1520 3105 30 005835	120.00	<i>Glenbrook South High School / Forensics</i>
12/19/2018	103922	Check	American Computer Science League			145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12112018a	GBN American Computer Science League Contest Registration	12/11/2018	145.00	10 E 200 1520 6500 20 005850	145.00	<i>Glenbrook North High School / Mathletes</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103923	Check	American Heritage Protective Services Inc			8,309.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
71579	GBN & GBS Security Services Week of 11/25/18 - 12/1/18	12/03/2018	8,309.76	20 E 100 2542 3770 10 009010	8,309.76	
				<i>Administraton / Custodial Services</i>		
12/19/2018	103924	Check	American Outfitters Ltd			203.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
270123	GBN - Girls' Bowling Pullovers	11/21/2018	203.00	99 L 990 1529 0000 20 820490	203.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
12/19/2018	103925	Check	Americaneagle.Com Inc			1,018.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
280033	GBN & GBS - Monthly Hosting Services for Curriculum - November 2018	12/10/2018	1,018.00	10 E 100 2660 3160 10 002660	1,018.00	
				<i>Administraton / Technology Services</i>		
12/19/2018	103926	Check	Anderson Pest Solutions			540.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5019661	GBA - Pest Management Services - December 2018	12/03/2018	58.35	20 E 100 2544 3234 10 009050	58.35	
				<i>Administraton / Building Maintenance</i>		
5019783	GBN Pest Management Services - December 2018	12/01/2018	204.46	20 E 200 2544 3270 20 009050	204.46	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103926	Check	Anderson Pest Solutions			540.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5019785	GBN Pest Management Sewer Treatment - December 2018	12/01/2018	205.74	20 E 200 2544 3270 20 009050	205.74	
<i>Glenbrook North High School / Building Maintenance</i>						
5020531	GBOC - Pest Management Services - December 2018	12/03/2018	72.10	20 E 500 2544 3234 10 009050	72.10	
<i>Glenbrook Off Campus / Building Maintenance Center</i>						
12/19/2018	103927	Check	Apperson			515.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV063200	GBN - Scantrons for Department	11/21/2018	515.09	10 E 200 1130 4200 20 001055	515.09	
<i>Glenbrook North High School / Science</i>						
12/19/2018	103928	Check	Arcon Associates Inc			9,971.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25103	GBN & GBS Security Assessment	11/30/2018	5,463.78	20 E 100 2530 5210 10 009823	5,463.78	
<i>Administraton / Construction Projects</i>						
25108	2019 Building Projects	11/30/2018	4,508.00	60 E 100 2530 3190 10 009823	4,508.00	
<i>Administraton / Construction Projects</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103929	Check	AT&T			48.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
827129631 X12082018	GBN - Broadcasting Telephone Services - November 2018	11/01/2018	48.24			
				10 E 100 2660 3430 10 002660	48.24	
				<i>Administraton / Technology Services</i>		
12/19/2018	103930	Check	Bankers Advertising Company			488.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
738275	GBS - Water Bottles for Women in Business Breakfast	12/05/2018	488.90			
				10 E 300 1400 4100 30 001415	488.90	
				<i>Glenbrook South High School / Business Education</i>		
12/19/2018	103931	Check	Barber, Christopher or Andrea			149.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GD121118a	Parent Reimbursement - Glenbrook Debate Tournament 11/17/18 - 11/21/18 - Hospitality	11/16/2018	149.60			
				99 L 990 1529 0000 10 810250	149.60	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/19/2018	103932	Check	Bard College			1,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IWT20181213-GHS	GBN - Registration for IWT Thinking One-Day Core Workshops 1/25/19	12/13/2018	1,125.00			
				10 E 200 1130 3320 20 001020	1,125.00	
				<i>Glenbrook North High School / English</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103933	Check	Barkley Forum-Emory University			725.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
229305	GBS Debate - Entry Fees - Barkley Forum Debate Tournament 1/25/19 - 1/27/19		12/13/2018	725.00		
					10 E 300 1520 6500 30 005820	725.00
					<i>Glenbrook South High School / Debate</i>	
12/19/2018	103934	Check	Barrington High School			175.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04/06/2019	GBS - Entry Fees - Girls' Water Polo 4/6/19		04/06/2019	175.00		
					10 E 300 1510 6500 30 005390	175.00
					<i>Glenbrook South High School / Girls Water Polo</i>	
12/19/2018	103935	Check	Bean, Ronald E			25.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12072018a	Employee Reimbursement - Mileage To/From Campus Safety Conference 12/7/18		12/07/2018	25.83		
					10 E 300 2111 3320 30 002110	25.83
					<i>Glenbrook South High School / Dean's Office</i>	
12/19/2018	103936	Check	Berkowitz, Doug or Melanie			80.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12142018c	Parent Reimbursement - Senior Board Holiday Gift Drive		12/01/2018	80.80		
					99 L 990 1529 0000 20 822019	80.80
					<i>Student Based Activity Account / GBN Class of 2019</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	103937	Check	Bilotti, Jeffrey R	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12152018	Athletic Official for 12/15/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/15/2018	52.00	10 E 200 1510 3105 20 005335	52.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
12/19/2018	103938	Check	Biltmore Refrigeration Service Inc	2,031.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121118BCM	GBS Science - Ice Machine for Prep Room	12/11/2018	2,031.86	10 E 300 1130 7400 30 001055	2,031.86
				<i>Glenbrook South High School / Science</i>	
12/19/2018	103939	Check	Bizar Entertainment Inc	1,750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-12112018a	DJ for Turnabout Dance 2/9/19 - Deposit	02/09/2019	1,750.00	99 L 990 1529 0000 20 820925	1,750.00
				<i>Student Based Activity / Spartan Marching Band Account</i>	
12/19/2018	103940	Check	Blick Art Materials	157.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
686522	GBN - Art Supplies	11/30/2018	157.20	10 E 200 1130 4100 20 001005	157.20
				<i>Glenbrook North High School / Visual Arts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103941	Check	Block, Leanne Kuhlman			133.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-12112018c	Employee Reimbursement - Class Supplies	12/06/2018	133.80	10 E 200 1130 4900 20 001005	133.80	
<i>Glenbrook North High School / Visual Arts</i>						
12/19/2018	103942	Check	Blue Sky Marketing			457.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
133149	GBN - T-Shirts for Pep Band	11/30/2018	457.20	10 E 200 2410 4100 20 002410	457.20	
<i>Glenbrook North High School / Principal's Office</i>						
12/19/2018	103943	Check	Bowles, Paul or Jennifer			93.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GD121118b	Parent Reimbursement - Glenbrook Debate Tournament 11/17/18 - 11/21/18 - Hospitality	11/17/2018	93.02	99 L 990 1529 0000 10 810250	93.02	
<i>Student Based Activity / Debate Tournament Account</i>						
12/19/2018	103944	Check	Boyke, John M			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Girls at GBS	12/01/2018	52.00	10 E 300 1510 3105 30 005315	52.00	
<i>Glenbrook South High School / Girls Basketball</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103945	Check	Bp Canada Energy Marketing Co			37,136.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5565957	Natural Gas All Locations Nov 2018	12/14/2018	37,136.32	10 E 100 2540 4650 10 009005	37,136.32	
				Administraton	/	Utilities
12/19/2018	103946	Check	Bradford Systems Corporation			499.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29234-1	GBS Band - Music Files for Band Room	11/30/2018	499.58	10 E 300 1130 4100 30 001045	499.58	
				Glenbrook South High School / Music/Performing Arts		
12/19/2018	103947	Check	Brennan, Patrick or Michele			1,363.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CkReq2018	Parent Reimbursement - Truck Rentals for Marching Band Competitions 2018	10/21/2018	1,363.03	10 E 300 1130 3250 30 001045	1,363.03	
				Glenbrook South High School / Music/Performing Arts		
12/19/2018	103948	Check	Bretag, Ryan Scot			225.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BretagLearningSCAP ES18	Employee Reimbursement - Parking & Mileage To/From LearningSCAPES Conference 11/1/18 - 11/4/18	11/01/2018	225.74	10 E 100 2225 3320 10 002665	225.74	
				Administraton	/	Instructional Innovation

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2018	103949	Check	Broadway In Chicago	3,225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
207278	GBS Field Trip - Hamilton Tickets for 3/12/19	09/27/2018	3,225.00	
				10 L 300 4850 0000 00 000000
				3,225.00
				<i>Glenbrook South High School / Undefined</i>
12/19/2018	103950	Check	Bsn Sport Supply Group Inc/Varsity Brands	2,010.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
902998547	GBN - Soccer Summer Camp Clothing	09/11/2018	277.27	
				10 E 200 1510 4100 10 005400
				277.27
				<i>Glenbrook North High School / Summer Athletic Camp</i>
903643524	GBN - Breakaway Pants	11/16/2018	26.10	
				99 L 990 1529 0000 20 820490
				26.10
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
903748164	GBN - Basketball Possession Arrows	11/29/2018	275.98	
				10 E 200 1510 4100 20 005100
				275.98
				<i>Glenbrook North High School / Athletics</i>
903763015	GBN - Basketball Staff Polos	11/30/2018	207.30	
				99 L 990 1529 0000 20 820490
				207.30
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
903828086	GBN - Boys' Basketball Shorts	12/06/2018	801.30	
				99 L 990 1529 0000 20 820490
				801.30
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103950	Check	Bsn Sport Supply Group Inc/Varsity Brands			2,010.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
903914098	GBN Frosh Orientation T-Shirts		12/13/2018	422.50		
					10 E 200 2410 4100 20 002410	422.50
					<i>Glenbrook North High School / Principal's Office</i>	
12/19/2018	103951	Check	Buehler, A C			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12082018	Athletic Official for 12/08/2018 Tournament - Swimming / Diving (Boys) Varsity 1 Game at GBN		12/08/2018	150.00		
					10 E 200 1510 3105 20 005260	150.00
					<i>Glenbrook North High School / Boys Swimming</i>	
12152018	Athletic Official for 12/15/2018 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBN		12/15/2018	150.00		
					10 E 200 1510 3105 20 005315	150.00
					<i>Glenbrook North High School / Girls Basketball</i>	
12/19/2018	103952	Check	Bushek, Elizabeth			178.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BushekLearningSCA PES18	Employee Reimbursement - Parking & Mileage To/From LearningSCAPES Conference 11/1/18 - 11/4/18		11/01/2018	178.08		
					10 E 100 2225 3320 10 002665	178.08
					<i>Administraton / Instructional Innovation</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103953	Check	Call One			11,062.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1205947-1113201 11-2018	District-Wide Telephone Services - 11/15/18 - 12/14/18	11/15/2018	5,467.69	10 E 100 2660 3430 10 002660	5,467.69	
				<i>Administraton / Technology Services</i>		
1205947-1113201 12-2018	District-Wide Telephone Services - 12/15/18 - 01/14/19	12/15/2018	5,594.79	10 E 100 2660 3430 10 002660	5,594.79	
				<i>Administraton / Technology Services</i>		
12/19/2018	103954	Check	Callahan, Christopher			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12102018	GBS Debate - Judging Fee - Dowling Catholic Paradigm - 12/7/18 - 12/9/18	12/07/2018	375.00	10 E 300 1520 3105 30 005820	375.00	
				<i>Glenbrook South High School / Debate</i>		
12/19/2018	103955	Check	Campbell, Michael A			324.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CT110318	Employee Reimbursement - GBN Chess Team Entry Fees - Evanston 11/03/18	11/03/2018	120.00	10 E 200 1520 6500 20 005810	120.00	
				<i>Glenbrook North High School / Chess Team</i>		
CT120118	Employee Reimbursement - GBN Chess Team Entry Fees - Bolingbrook 12/01/18	12/01/2018	84.00	10 E 200 1520 6500 20 005810	84.00	
				<i>Glenbrook North High School / Chess Team</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103955	Check	Campbell, Michael A			324.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CT120818	Employee Reimbursement - GBN Chess Team Entry Fees - Bloom Trail 12/08/18	12/08/2018	120.00			
				10 E 200 1520 6500 20 005810	120.00	
				<i>Glenbrook North High School / Chess Team</i>		
12/19/2018	103956	Check	Cannon, Shane			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/01/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	103957	Check	Canon Solutions America, Inc.			11,447.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
162823752	Papercut Software Packages for 10 Canon Copier Units	09/10/2018	3,375.00			
				10 E 100 2660 3240 10 002660	3,375.00	
				<i>Administraton / Technology Services</i>		
4027696662	GBA Copier Usage - 10/28/18 - 11/27/18	11/28/2018	158.83			
				10 E 100 2660 3240 10 002660	158.83	
				<i>Administraton / Technology Services</i>		
4027702152	GBA, GBN & GBS - Copier Usage - 10/29/18 - 11/28/18	11/29/2018	806.33			
				10 E 100 2660 3240 10 002660	806.33	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103957	Check	Canon Solutions America, Inc.			11,447.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4027702153	GBN Copier Usage - 10/29/18 - 11/28/18	11/29/2018	1,222.96	10 E 100 2660 3240 10 002660		1,222.96
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027702154	GBS Copier Usage - 10/29/18 - 11/28/18	11/29/2018	1,932.30	10 E 100 2660 3240 10 002660		1,932.30
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027702155	GBO, GBN & GBS Copier Usage - 10/29/18 - 11/28/18	11/29/2018	656.77	10 E 100 2660 3240 10 002660		656.77
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027702156	GBN & GBS Copier Usage - 10/29/18 - 11/28/18	11/29/2018	3,277.70	10 E 100 2660 3240 10 002660		3,277.70
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027702157	GBA Copier Usage - 10/29/18 - 11/28/18	11/29/2018	8.90	10 E 100 2660 3240 10 002660		8.90
				<i>Administraton</i>	<i>/ Technology Services</i>	
4027702159	GBS Copier Usage - 10/29/18 - 11/28/18	11/29/2018	8.23	10 E 100 2660 3240 10 002660		8.23
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103958	Check	Carbine, Chris			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152018	Athletic Official for 12/15/2018 Tournament Wrestling Lower Level 5 Games at GBN	12/15/2018	175.00			
				10 E 200 1510 3105 20 005315	175.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/19/2018	103959	Check	Carey, Bradley J			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142018	Athletic Official for 12/14/2018 Lower Level, 1 Game, 1 Official Basketball (Girls) at GBN	12/14/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	103960	Check	Carroll Seating Company Inc			14,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-1011790	GBN D106 Gym Backboard & D108 Gym Ceiling Suspended Backstops	11/30/2018	14,850.00			
				60 E 100 2530 5200 10 009823	14,850.00	
				<i>Administraton / Construction Projects</i>		
12/19/2018	103961	Check	Carsello, Rosemarie			70.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121718	Employee Reimbursement - Art Supplies for ASL Art Gallery	10/24/2018	70.76			
				10 E 300 1130 4100 30 001030	70.76	
				<i>Glenbrook South High School / World Language</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103962	Check	Cartagena, Hector A			9.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ReimbDec18	Employee Reimbursement - Parking for Required Court Appearance on 12/3/18	12/03/2018	9.00			
				10 E 100 2640 3323 10 002640	9.00	
				<i>Administraton / Human Resources Department</i>		
12/19/2018	103963	Check	Chambers, Heather M			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	12/13/2018	50.00			
				10 E 100 2640 2404 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
12/19/2018	103964	Check	Christianson, Kent			149.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Tournament - Wrestling Varsity 3 Games at GBN	12/01/2018	149.00			
				10 E 200 1510 3105 20 005215	149.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	103965	Check	Cintas			153.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5012300670	GBN - Monthly First Aid Station Maintenance	11/30/2018	153.57			
				20 E 200 2544 3270 20 009050	153.57	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103966	Check	City Welding Sales & Service Inc			12.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
154829	GBS Art - Nitrogen Tank Rental - Nov 2018	11/30/2018	12.50	10 E 300 1130 3250 30 001005	12.50	
<i>Glenbrook South High School / Visual Arts</i>						
12/19/2018	103967	Check	Clark, Jerrell			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Tournament - Wrestling Lower Level 3 Games at GBN	12/01/2018	137.00	10 E 200 1510 3105 20 005295	137.00	
<i>Glenbrook North High School / Wrestling</i>						
12/19/2018	103968	Check	Comcast Cable			70.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100770046157 12-2018	GBN Television Services 12/11/18 through 1/10/19	12/02/2018	70.36	10 E 100 2660 3430 10 002660	70.36	
<i>Administraton / Technology Services</i>						
12/19/2018	103969	Check	Comcast Cable			223.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780241343 12-2018	GBOC Monthly Television Services - 12/12/18 to 01/11/19	12/05/2018	223.69	10 E 100 2660 3430 10 002660	223.69	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103970	Check	Comcast Cable			537.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780137764 12-2018	GBA - Monthly Television Services - 12/13/18 to 1/12/19	12/06/2018	537.94			
				10 E 100 2660 3430 10 002660	537.94	
				<i>Administraton / Technology Services</i>		
12/19/2018	103971	Check	Comcast Cable			186.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100770340840	Transition - Monthly Television Services - 12/14/18 to 1/13/19	12/07/2018	186.65			
				10 E 100 2660 3430 10 002660	186.65	
				<i>Administraton / Technology Services</i>		
12/19/2018	103972	Check	Community HS District 117			123.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2148	Home Hospital Instruction - Alternative Placement	09/06/2018	123.00			
				10 E 100 1213 3111 10 001370	123.00	
				<i>Administraton / Hospital Instruction Services</i>		
12/19/2018	103973	Check	Compass Health Center LLC			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6566	Home/Hospital Instruction - October 2018	11/28/2018	400.00			
				10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
6619	Home Hospital Instruction - Oct & Nov 2018	12/04/2018	800.00			
				10 E 100 1213 3111 10 001370	800.00	
				<i>Administraton / Hospital Instruction Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103974	Check	Compound Sportswear LLC			1,154.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2616	Wrestling Shorts		10/30/2018	1,154.00		
					99 L 990 1529 0000 20 820490	1,154.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
12/19/2018	103975	Check	Computer Drive of Skokie, Inc			2,292.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
230969	Repairs of District-Wide Computer Equipment		10/12/2018	2,292.00		
					10 E 100 2660 3120 10 002660	600.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 7411 10 002660	1,692.00
					<i>Administraton / Technology Services</i>	
12/19/2018	103976	Check	Conserve Farm Supply			3,793.67
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101010292	GBN Grounds Vehicle Regular Gasoline		12/05/2018	1,149.06		
					20 E 200 2543 4640 20 009080	1,149.06
					<i>Glenbrook North High School / Grounds Maintenance</i>	
101010293	GBN Grounds Vehicle Dieselelex Gasoline		12/05/2018	215.80		
					20 E 200 2543 4640 20 009080	215.80
					<i>Glenbrook North High School / Grounds Maintenance</i>	
65066063	GBN Grounds Road Salt		12/06/2018	2,428.81		
					20 E 200 2543 4100 20 009080	2,428.81
					<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
12/19/2018	103977	Check	Cook, Gregory				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11302018	Athletic Official for 11/30/2018 Varsity, 1 Game, 2 or More Officials Basketball - Girls at GBS	11/30/2018	65.00				
				10 E 300 1510 3105 30 005315	65.00		
				<i>Glenbrook South High School / Girls Basketball</i>			
12/19/2018	103978	Check	Cooper, Christopher J				20.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
12072018	Employee Reimbursement - Lab Supplies	12/07/2018	20.98				
				10 E 200 1130 4100 20 001055	20.98		
				<i>Glenbrook North High School / Science</i>			
12/19/2018	103979	Check	Cooper, Joy				77.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
121718 JCooper	Employee Reimbursement - December Cake Day in the TLC	12/17/2018	77.67				
				10 E 300 1130 4900 30 001155	77.67		
				<i>Glenbrook South High School / Titan Learning Center</i>			
12/19/2018	103980	Check	Cordogan, Tom				130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11212018	Athletic Official for 11/21/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2018	65.00				
				10 E 200 1510 3105 20 005215	65.00		
				<i>Glenbrook North High School / Boys Basketball</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103980	Check	Cordogan, Tom			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12082018	Athletic Official for 12/08/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/08/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	103981	Check	Corporate Concepts Inc			10,335.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
219069	GBS - Furniture for Fine Arts Conference Room	10/23/2018	1,238.98			
				10 E 300 1130 7400 30 001045	1,238.98	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
219463	GBS - Office Furniture for L Cummings	11/14/2018	3,095.04			
				10 E 300 2121 7400 30 002120	3,095.04	
				<i>Glenbrook South High School / Guidance Services</i>		
219463-2	GBS - Office Furniture for C Muir	11/14/2018	6,001.72			
				10 E 300 2410 7400 30 002410	6,001.72	
				<i>Glenbrook South High School / Principal's Office</i>		
12/19/2018	103982	Check	Corrigan, Alyssa V			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	Employee Meal Advance - Debate - Barkley Forum 1/27/19 - 1/29/19	01/27/2019	96.00			
				10 E 300 1520 3330 30 005820	96.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103983	Check	Cove School			29,373.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD255-1118	Special Education - Tuition - November 2018	11/30/2018	29,373.12	10 E 100 1912 6707 10 001305	29,373.12	
				<i>Administraton / District SpEd Placements</i>		
12/19/2018	103984	Check	Creative Graphic Arts Inc			11,145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11518-1	GBN 2018-19 Student/Parent Handbooks	11/05/2018	9,050.00	10 E 200 2574 3600 20 002574	9,050.00	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
12518-1	GBN Orchesis Show Posters, Programs & Tickets	12/05/2018	2,095.00	99 L 990 1529 0000 20 820800	2,095.00	
				<i>Student Based Activity Account / Orchesis</i>		
12/19/2018	103985	Check	Cunningham, Edward			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Girls at GBS	12/01/2018	52.00	10 E 300 1510 3105 30 005315	52.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
12/19/2018	103986	Check	Dacey, John			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/01/2018	65.00	10 E 300 1510 3105 30 005215	65.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103987	Check	Dahdal, Michael			143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/01/2018	91.00	10 E 300 1510 3105 30 005215	91.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12032018	Athletic Official for 12/03/2018 Varsity, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/03/2018	52.00	10 E 300 1510 3105 30 005215	52.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12/19/2018	103988	Check	Dajani, Lisa			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12092018	Athletic Official for 12/09/2018 Varsity, 1 Game, 2 or More Officials Dance at GBS	12/09/2018	350.00	10 E 300 1510 3105 30 005355	350.00	
				<i>Glenbrook South High School / Poms - Competitive</i>		
12/19/2018	103989	Check	Darling Ingredients Inc			203.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
090:3171519	GBS - Grease Trap Service	11/28/2018	203.00	20 E 300 2544 3270 30 009050	203.00	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103990	Check	Del Mastro, Jim			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12102018	Athletic Official for 12/10/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/10/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	103991	Check	Desert Springs Water Company Inc			510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1270	GBN Student Activities - Water Cooler Rental Services 8/1/18 - 10/31/18	07/31/2018	90.00			
				10 E 200 1520 4900 20 005800	90.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
1408	GBN Nurses' Office - Water Cooler Rental Services 11/1/18 - 1/31/19	10/31/2018	150.00			
				10 E 200 2130 4100 20 002130	150.00	
				<i>Glenbrook North High School / Health Services</i>		
1428	GBN Social Studies - Water Cooler Rental Services - 12/1/18 - 2/28/19	11/30/2018	90.00			
				10 E 200 1130 4900 20 001060	90.00	
				<i>Glenbrook North High School / Social Studies</i>		
1429	GBS Science - Water Cooler Rental Services 12/1/18 - 2/28/19	11/30/2018	90.00			
				99 L 990 1529 0000 30 830860	90.00	
				<i>Student Based Activity Account / Science Club</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103991	Check	Desert Springs Water Company Inc			510.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1431	GBS World Languages - Water Cooler Rental Services 12/1/18 - 2/28/19		11/30/2018	90.00		
					10 E 300 1130 4900 30 001030	90.00
					<i>Glenbrook South High School / World Language</i>	
12/19/2018	103992	Check	Digby, Derrill			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11302018	Athletic Official for 11/30/2018 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN		11/30/2018	100.00		
					10 E 200 1510 3105 20 005295	100.00
					<i>Glenbrook North High School / Wrestling</i>	
12/19/2018	103993	Check	Discount Dance Supply			178.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19012864	GBN PE - Tap Shoes for Dance Classes		12/03/2018	178.32		
					10 E 200 1130 4100 20 001050	178.32
					<i>Glenbrook North High School / Physical Education</i>	
12/19/2018	103994	Check	Disrude, Kirk A			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12142018	Athletic Official for 12/14/2018 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN		12/14/2018	100.00		
					10 E 200 1510 3105 20 005215	100.00
					<i>Glenbrook North High School / Boys Basketball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103995	Check	Doran, John			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12102018	Athletic Official for 12/10/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/10/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	103996	Check	Double B Entertainment Inc			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1830	GBN - Competition Cheer Mix	12/06/2018	900.00			
				10 E 200 1510 4100 20 005318	900.00	
				<i>Glenbrook North High School / Cheerleading</i>		
12/19/2018	103997	Check	Doughty, Bruce			44.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GD121018c	Parent Reimbursement - Glenbrook Debate Tournament 11/17/18 - 11/21/18 - Hospitality	11/17/2018	44.95			
				99 L 990 1529 0000 10 810250	44.95	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/19/2018	103998	Check	Ed Dunkelblau and Associates PC			5,727.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-7-2018	Special Education - Program Consulting Fees - August through December 2018	12/07/2018	5,727.50			
				10 E 500 1212 3120 50 001360	5,727.50	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	103999	Check	Eisfelder, Noah			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
palatine judge dec 8	GBS Speech - Judging Fee - Palatine Tournament 12/8/18	12/08/2018	100.00	10 E 300 1520 3105 30 005835	100.00	
<i>Glenbrook South High School / Forensics</i>						
speech judge elk grove	GBS Speech - Judging Fee - Elk Grove Tournament 12/1/18	12/01/2018	120.00	10 E 300 1520 3105 30 005835	120.00	
<i>Glenbrook South High School / Forensics</i>						
12/19/2018	104000	Check	Ellingson, Steve			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12122018	Athletic Official for 12/12/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	12/12/2018	92.00	10 E 300 1510 3105 30 005215	92.00	
<i>Glenbrook South High School / Boys Basketball</i>						
12/19/2018	104001	Check	Energy Tees Inc			576.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29804	GBS - Interact Club Hats	11/28/2018	576.00	99 L 990 1529 0000 30 830572	576.00	
<i>Student Based Activity / Interact Club Account</i>						
12/19/2018	104002	Check	Equipment International Ltd			47.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
154598	GBN Athletic Laundry Repair Parts	12/05/2018	47.70	20 L 200 4840 0000 00 009010	47.70	
<i>Glenbrook North High School / Custodial Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104003	Check	Ericksen, Mary Ann			20.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-12-18	Employee Reimbursement - Lab Supplies	12/12/2018	20.97	10 E 300 1130 4200 30 001055	20.97	
<i>Glenbrook South High School / Science</i>						
12/19/2018	104004	Check	Ewald, Michael			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MSU121018	GBN Debate - Judging Fee - Dowling Tournament 12/7/18 - 12/9/18	12/07/2018	375.00	10 E 200 1520 3105 20 005820	375.00	
<i>Glenbrook North High School / Debate</i>						
12/19/2018	104005	Check	Eydelman, Vlad or Olga			181.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12102018a	Parent Reimbursement - Winter Week Food Supplies	12/07/2018	181.63	99 L 990 1529 0000 20 820990	181.63	
<i>Student Based Activity / Student Association Account</i>						
12/19/2018	104006	Check	Fajardo, Patrick			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12032018	Athletic Official for 12/03/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Girls at GBS	12/03/2018	52.00	10 E 300 1510 3105 30 005315	52.00	
<i>Glenbrook South High School / Girls Basketball</i>						

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Check Date	Check Number	Payment Type	Name				Check Amount
12/19/2018	104007	Check	Fedota, Stephen C				98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
12142018	Athletic Official for 12/14/2018 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	12/14/2018	98.00				
				10 E 200 1510 3105 20 005315	98.00		
				<i>Glenbrook North High School / Girls Basketball</i>			
12/19/2018	104008	Check	Felicity Schools LLC				6,876.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1070	Special Education - Tuition - November 2018	12/02/2018	6,876.16				
				10 E 100 1912 6707 10 001305	6,876.16		
				<i>Administraton / District SpEd Placements</i>			
12/19/2018	104009	Check	Fellinger, Dave W				107.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11302018	Athletic Official for 11/30/2018 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	11/30/2018	107.00				
				10 E 200 1510 3105 20 005295	107.00		
				<i>Glenbrook North High School / Wrestling</i>			
12/19/2018	104010	Check	Fergus, Nora				210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
palatine judge dec 8	GBS Speech - Judging Fee - Palatine Tournament 12/8/18	12/08/2018	120.00				
				10 E 300 1520 3105 30 005835	120.00		
				<i>Glenbrook South High School / Forensics</i>			
speech judge elk grove	GBS Speech - Judging Fee - Elk Grove Tournament 12/1/18	12/01/2018	90.00				
				10 E 300 1520 3105 30 005835	90.00		
				<i>Glenbrook South High School / Forensics</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104011	Check	Ferrer, Joel F	18.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ReimbDec18	Employee Reimbursement - Transportation for Required Court Appearance 12/3/18	12/03/2018	18.00	10 E 100 2640 3323 10 002640	18.00
				<i>Administraton / Human Resources Department</i>	
12/19/2018	104012	Check	Fifelski, Kurt D	56.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12172018	Employee Reimbursement - Transportation To/From Blake Tournament 12/14/18 - 12/16/18	12/14/2018	56.42	40 E 300 2550 3310 30 005820	56.42
				<i>Glenbrook South High School / Debate</i>	
12/19/2018	104013	Check	Fishbain, Mike	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11302018	Athletic Official for 11/30/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Girls at GBS	11/30/2018	52.00	10 E 300 1510 3105 30 005315	52.00
				<i>Glenbrook South High School / Girls Basketball</i>	
12/19/2018	104014	Check	Fleck's Landscaping Inc	995.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1110381	GBA & GBOC Landscape Maintenance - November 2018	11/30/2018	995.00	20 E 100 2543 3270 10 009080	375.00
				<i>Administraton / Grounds Maintenance</i>	
				20 E 500 2543 3270 10 009080	620.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104015	Check	Flesher, Patricia			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152018	Athletic Official for 12/15/2018 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	12/15/2018	150.00	10 E 200 1510 3105 20 005335	150.00	
<i>Glenbrook North High School / Girls Gymnastics</i>						
12/19/2018	104016	Check	Flickinger, Susan K			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	12/12/2018	89.00	10 E 100 2640 2404 10 002645	89.00	
<i>Administraton / Employee Benefits</i>						
12/19/2018	104017	Check	Flinn Scientific Inc			272.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2292203	GBN - Chemistry Supplies	11/26/2018	49.80	10 E 200 1130 4100 20 001055	49.80	
<i>Glenbrook North High School / Science</i>						
2296432	GBN - Physics Supplies	12/06/2018	152.42	10 E 200 1130 4100 20 001055	152.42	
<i>Glenbrook North High School / Science</i>						
2296433	GBN - Chemistry Supplies	12/06/2018	69.85	10 E 200 1130 4100 20 001055	69.85	
<i>Glenbrook North High School / Science</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104018	Check	Flolo Corporation			19.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
437505	GBN HVAC Supplies		12/07/2018	19.88		
					20 E 200 2544 4844 20 009050	19.88
					<i>Glenbrook North High School / Building Maintenance</i>	
12/19/2018	104019	Check	Forde, William F			91.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12012018	Athletic Official for 12/01/2018 Lower Level, 2 Games, 2 or More Officials Basketball - Girls at GBS		12/01/2018	91.00		
					10 E 300 1510 3105 30 005315	91.00
					<i>Glenbrook South High School / Girls Basketball</i>	
12/19/2018	104020	Check	Fox Valley Fire & Safety			1,440.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN00224219	GBOC Annual Fire Alarm Radio Monitoring		12/05/2018	720.00		
					20 E 500 2544 3234 10 009050	720.00
					<i>Glenbrook Off Campus Center / Building Maintenance</i>	
IN00224220	GBA Annual Fire Alarm Radio Monitoring		12/05/2018	720.00		
					20 E 100 2544 3234 10 009050	720.00
					<i>Administraton / Building Maintenance</i>	
12/19/2018	104021	Check	FP Mailing Solutions			177.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RI103876670	Business Services Postage Meter Rental - 12/1/18 - 2/28/19		12/03/2018	177.00		
					10 E 100 2510 3410 10 002510	177.00
					<i>Administraton / Business Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104022	Check	Frandsen, Kris A			38.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121018a	Employee Reimbursement - Safety Meeting Lunch	11/29/2018	38.93			
				10 E 200 2410 4900 20 002410	38.93	
				<i>Glenbrook North High School / Principal's Office</i>		
12/19/2018	104023	Check	Fritsch, Joe			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142018	Athletic Official for 12/14/2018 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/14/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	104024	Check	Gafrick, Fred			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142018	Athletic Official for 12/14/2018 Lower Level, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN	12/14/2018	98.00			
				10 E 200 1510 3105 20 005215	98.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	104025	Check	Galassini, Tim			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12082018	Athletic Official for 12/30/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/08/2018	91.00			
				10 E 200 1510 3105 20 005215	91.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104026	Check	Galindo, Ivan H			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 2 or More Officials Wrestling at GBS	12/01/2018	137.00			
				10 E 300 1510 3105 30 005295	137.00	
				<i>Glenbrook South High School / Wrestling</i>		
12/19/2018	104027	Check	Gantz, Louis			381.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12082018	Athletic Official for 12/08/2018 Tournament - Swimming / Diving (Boys) Varsity 2 Games at GBN	12/08/2018	231.00			
				10 E 200 1510 3105 20 005215	231.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12152018	Athletic Official for 12/15/2018 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBN	12/15/2018	150.00			
				10 E 200 1510 3105 20 005295	150.00	
				<i>Glenbrook North High School / Wrestling</i>		
12/19/2018	104028	Check	Garaventa Lift			463.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
51006	GBN Wheelchair Lift Repair Service	11/27/2018	463.75			
				20 E 200 2544 3273 20 009050	463.75	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104029	Check	Garlock, Clark Alan			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Tournament - Wrestling Lower Level 3 Games at GBS	12/01/2018	137.00			
				10 E 300 1510 3105 30 005295	137.00	
				<i>Glenbrook South High School / Wrestling</i>		
12/19/2018	104030	Check	Gause, Timothy			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Tournament - Wrestling Lower Level 3 Games at GBS	12/01/2018	137.00			
				10 E 300 1510 3105 30 005295	137.00	
				<i>Glenbrook South High School / Wrestling</i>		
12/19/2018	104031	Check	Genesis Technologies			950.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
675178	District-Wide Printer Usage 11/10/18 - 12/9/18	11/30/2018	950.51			
				10 E 100 2660 3240 10 002660	950.51	
				<i>Administraton / Technology Services</i>		
12/19/2018	104032	Check	George, Nikola			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 2 Games, 2 or More Officials Basketball - Girls at GBS	12/01/2018	91.00			
				10 E 300 1510 3105 30 005315	91.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104033	Check	Glaser, John	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/01/2018	65.00	10 E 200 1510 3105 20 005315	65.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12/19/2018	104034	Check	Glaser, Thomas J	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11292018	Athletic Official for 11/29/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Boys at GBS	11/29/2018	52.00	10 E 300 1510 3105 30 005215	52.00
				<i>Glenbrook South High School / Boys Basketball</i>	
12/19/2018	104035	Check	Glenbrook Auto Parts	1,151.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113018	GBS - Supplies Purchased for Auto Shop	11/30/2018	892.69	10 E 300 1400 4100 10 004745	456.93
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
				10 E 300 1400 4870 30 001405	435.76
				<i>Glenbrook South High School / Technical Education</i>	
193812	Vehicle Supplies for Grounds	11/14/2018	138.93	20 E 300 2543 4870 30 009080	138.93
				<i>Glenbrook South High School / Grounds Maintenance</i>	
197679	GBS Minivan Repairs	12/06/2018	34.32	40 E 300 2550 3230 30 005100	34.32
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104035	Check	Glenbrook Auto Parts	1,151.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
198242	GBN Grounds Pull Deck Motor Maintenance Parts	12/10/2018	85.41	20 E 200 2543 4820 20 009080	85.41
<i>Glenbrook North High School / Grounds Maintenance</i>					
12/19/2018	104036	Check	Glenbrook HSD 225 - Business Services	8,878.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20181130SAF	Repayment of Payroll Account From Student Activity Funded Employee Compensation (11/30/2018 Payroll Cycle)	11/30/2018	8,878.38	99 L 990 1529 0000 20 820050	165.94
<i>Student Based Activity Account / Advanced Placement Testing</i>					
				99 L 990 1529 0000 20 820490	540.99
<i>Student Based Activity Account / Gbn Sports Tournaments</i>					
				99 L 990 1529 0000 30 830386	7,535.50
<i>Student Based Activity Account / Field Hockey Boosters</i>					
				99 L 990 1529 0000 30 830685	635.95
<i>Student Based Activity Account / Master Singers</i>					
12/19/2018	104037	Check	Glenbrook North Band Parents Organization	1,550.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundNov18	Booksale Disbursement of Funds for 2018-2019	12/17/2018	1,550.00	99 L 990 1529 0000 10 810505	1,550.00
<i>Student Based Activity Account / Friends/BPO (Band Parents Org)</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104038	Check	Goode & Fresh Pizza Bakery Inc			138.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02122018	GBS - PE/HE/DE Meeting Hospitality	12/02/2018	102.87	10 E 300 1130 4900 30 001050	102.87	<i>Glenbrook South High School / Physical Education</i>
2399	GBS - Latino Heat Hospitality	12/01/2018	35.60	99 L 990 1529 0000 30 830010	35.60	<i>Student Based Activity / GBA Club Starter Account Account</i>
12/19/2018	104039	Check	Gooden, Jeff			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142018	Athletic Official for 12/14/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/14/2018	52.00	10 E 200 1510 3105 20 005215	52.00	<i>Glenbrook North High School / Boys Basketball</i>
12/19/2018	104040	Check	Gordon Food Service Inc			131.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
190550326	GBS - Supplies for Foods Lab	12/03/2018	131.50	10 E 300 1400 4200 30 001425	131.50	<i>Glenbrook South High School / Family/Consumer Science</i>
12/19/2018	104041	Check	Gordon, Kevin			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12102018	GBS Debate - Judging Fee - Dowling Catholic Paradigm - 12/7/18 - 12/9/18	12/07/2018	375.00	10 E 300 1520 3105 30 005820	375.00	<i>Glenbrook South High School / Debate</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104042	Check	Grainger Inc	41.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9017584013	Rocker Switch	11/29/2018	2.72	20 E 300 2544 4842 30 009050	2.72
<i>Glenbrook South High School / Building Maintenance</i>					
9017584021	Circuit Breaker	11/29/2018	1.90	20 E 300 2544 4842 30 009050	1.90
<i>Glenbrook South High School / Building Maintenance</i>					
9018374851	GBS - Auditorium Mic Batteries	11/30/2018	36.66	10 E 300 1530 4100 30 005805	36.66
<i>Glenbrook South High School / Auditorium</i>					
12/19/2018	104043	Check	Greenstein, Michael B	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
nsda 121218	Employee Meal Advance - Debate - NSDA District 3/2/19 - 3/3/19	03/02/2019	60.00	10 E 200 1520 3340 20 005820	60.00
<i>Glenbrook North High School / Debate</i>					
pc121118a	Employee Meal Advance - Debate - Crestian Tournament 2/14/19 - 2/17/19	02/14/2019	120.00	10 E 200 1520 3340 20 005820	120.00
<i>Glenbrook North High School / Debate</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104044	Check	Grember, Al			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/01/2018	52.00			
				10 E 200 1510 3105 20 005315	52.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/19/2018	104045	Check	Gruber, Lauren E			77.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121118 LGruber	Employee Reimbursement - Book Club Hospitality	11/14/2018	77.74			
				10 E 300 2222 4900 30 002220	77.74	
				<i>Glenbrook South High School / Library Services</i>		
12/19/2018	104046	Check	Gutierrez, Roberto			14.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reimb12.2018	Employee Reimbursement - Parking for Required Court Appearance on 12/3/18	12/03/2018	14.00			
				10 E 100 2640 3323 10 002640	14.00	
				<i>Administraton / Human Resources Department</i>		
12/19/2018	104047	Check	Halberg, Steven			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302018	Athletic Official for 11/30/2018 Varsity, 1 Game, 2 or More Officials Basketball - Girls at GBS	11/30/2018	65.00			
				10 E 300 1510 3105 30 005315	65.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2018	104048	Check	Halogen Supply Company	127.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account
115	GBN Pool Mechanical Parts	12/07/2018	127.29	
				20 E 200 2544 4860 20 009050
				127.29
				<i>Glenbrook North High School / Building Maintenance</i>
12/19/2018	104049	Check	Halpern, Bryan	197.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Halpern 12.14.18	Employee Reimbursement - NISPA Membership and Press Night Hospitality	12/14/2018	197.00	
				99 L 990 1529 0000 20 821240
				197.00
				<i>Student Based Activity / Torch Account</i>
12/19/2018	104050	Check	Hanna, Emma W	45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues2019	Employee Reimbursement - Professional Dues	12/07/2018	45.00	
				10 E 100 2640 2404 10 002645
				45.00
				<i>Administraton / Employee Benefits</i>
12/19/2018	104051	Check	Hartzheim, Gregory	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12122018	Athletic Official for 12/12/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/12/2018	65.00	
				10 E 300 1510 3105 30 005215
				65.00
				<i>Glenbrook South High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104052	Check	Head, Chris S	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/07/2018	65.00	10 E 300 1510 3105 30 005215	65.00
				<i>Glenbrook South High School / Boys Basketball</i>	
12/19/2018	104053	Check	Heartland Health Outreach CCIS	348.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14273	GBS - Interpretation Services - Nov 2018	11/30/2018	348.54	10 E 100 1220 3190 10 001320	348.54
				<i>Administraton / Developmental Learning Skills</i>	
12/19/2018	104054	Check	Heartspring	42,830.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11331	Special Education - Escort Travel Reimbursement	10/31/2018	1,907.61	40 E 100 2550 3311 10 001300	1,907.61
				<i>Administraton / Special Education</i>	
11336	Special Education - Tuition and Room & Board - November 2018	11/30/2018	20,461.48	10 E 100 1912 6707 10 001305	5,988.58
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,472.90
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104054	Check	Heartspring			42,830.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11337	Special Education - Tuition and Room & Board - November 2018	11/30/2018	20,461.48			
				10 E 100 1912 6707 10 001305	5,988.58	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	14,472.90	
				<i>Administraton / District SpEd Placements</i>		
12/19/2018	104055	Check	Hianik, Therese E			13.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Walgreens	Employee Reimbursement - Holiday Luncheon Coffee	12/11/2018	13.98			
				10 E 300 2222 4900 30 002220	13.98	
				<i>Glenbrook South High School / Library Services</i>		
12/19/2018	104056	Check	Hillebrand, Timothy J			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12082018	Athletic Official for 12/08/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/08/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	104057	Check	Hinsdale Central High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/09/2019	GBS - Entry Fees - Girls' Water Polo 3/9/19	03/09/2019	200.00			
				10 E 300 1510 6500 30 005390	200.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104058	Check	Hlavacek Florist Of Glenview	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
005252	GBN Get Well Plant for Employee	12/14/2018	58.00	99 L 990 1529 0000 20 821330	58.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
12/19/2018	104059	Check	Hobscheid, John	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12032018	Athletic Official for 12/03/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Girls at GBS	12/03/2018	52.00	10 E 300 1510 3105 30 005315	52.00
				<i>Glenbrook South High School / Girls Basketball</i>	
12/19/2018	104060	Check	Horton, Mark G	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/01/2018	65.00	10 E 300 1510 3105 30 005215	65.00
				<i>Glenbrook South High School / Boys Basketball</i>	
12152018	Athletic Official for 12/15/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/15/2018	65.00	10 E 200 1510 3105 20 005315	65.00
				<i>Glenbrook North High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104061	Check	Hugelier, Deborah	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/07/2018	110.00		
				10 E 200 1510 3105 20 005335	110.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
12/19/2018	104062	Check	Hutter, Gary	91.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11302018	Athletic Official for 11/30/2018 Lower Level, 2 Games, 1 Official Basketball (Boys) at GBN	11/30/2018	91.00		
				10 E 200 1510 3105 20 005215	91.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/19/2018	104063	Check	Ilie, Sarah H	145.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12142018a	Employee Reimbursement - Hospitality & Supplies for Korean Connections Club Dinner Event	11/14/2018	145.77		
				99 L 990 1529 0000 20 820605	145.77
				<i>Student Based Activity / Korean Connection Account</i>	
12/19/2018	104064	Check	Illini Power Products	1,055.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SWO021803-1	District Office Backup Generator Service	12/10/2018	475.46		
				20 E 100 2544 3270 10 009050	475.46
				<i>Administraton / Building Maintenance</i>	
SWO021803-2	District Office Backup Generator Service	12/10/2018	579.69		
				20 E 100 2544 3270 10 009050	579.69
				<i>Administraton / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104065	Check	Illinois State Police	432.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IL016225S Nov 2018	Human Resources - Pre-Employment Background Checks - Nov 2018	11/30/2018	432.00	10 E 100 2640 3159 10 002640	432.00
				<i>Administraton / Human Resources Department</i>	
12/19/2018	104066	Check	Illinois Swimming Inc	1,309.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Ck Req	Glenbrook Swim Club - USA Swimming Registration Fees	12/11/2018	1,309.00	95 R 200 1719 0000 00 005505	1,309.00
				<i>Glenbrook North High School / Glenbrook Aquatics</i>	
12/19/2018	104067	Check	Image Specialties Of Glenview Inc	196.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12132018	GBS/GBN - Additional Trophy Order for the 2018 Glenbrooks Speech and Debate Tournament 11/17/18 - 11/19/18	12/07/2018	180.00	99 L 990 1529 0000 10 810250	180.00
				<i>Student Based Activity / Debate Tournament Account</i>	
Nameplate	GBN - Two Nameplates for Men's Locker Room	11/16/2018	16.00	10 E 200 1510 4100 20 005100	16.00
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104068	Check	Imse, Breanna L			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/07/2018	110.00			
				10 E 200 1510 3105 20 005335	110.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
12/19/2018	104069	Check	Ingram Library Services			9.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62541276	GBN - Tuesday Book Order	12/05/2018	9.57			
				10 E 200 2222 4300 20 002220	9.57	
				<i>Glenbrook North High School / Library Services</i>		
12/19/2018	104070	Check	Intelligent Lighting Creations Inc			2,729.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34578	GBS Broadcasting - TV Equipment	11/30/2018	576.71			
				10 E 300 1400 7400 30 001410	576.71	
				<i>Glenbrook South High School / Broadcasting</i>		
34598	GBS - Auditorium Lighting Equipment	12/06/2018	191.71			
				10 E 300 1530 7400 30 005805	191.71	
				<i>Glenbrook South High School / Auditorium</i>		
34599	GBS - Auditorium Gaff Tape	12/06/2018	148.00			
				10 E 300 1530 4100 30 005805	148.00	
				<i>Glenbrook South High School / Auditorium</i>		
34600	GBS - Auditorium Light Lamps	12/06/2018	263.38			
				10 E 300 1530 4100 30 005805	263.38	
				<i>Glenbrook South High School / Auditorium</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104070	Check	Intelligent Lighting Creations Inc			2,729.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
H12256893	GBS - Auditorium Show Lights		12/06/2018	1,549.52		
					10 E 300 1530 7400 30 005805	1,549.52
					<i>Glenbrook South High School / Auditorium</i>	
12/19/2018	104071	Check	Interactive Health Inc			6,415.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
63283	Human Resources - Wellness Program - Off-Site Health Evaluations		12/10/2018	1,915.00		
					10 E 100 2640 2291 10 002649	1,915.00
					<i>Administraton / Employee Wellness Program</i>	
63514	Human Resources - Wellness Program - Funding for GiftCertificates.com Escrow Account		12/17/2018	4,500.00		
					10 E 100 2640 4100 10 002640	4,500.00
					<i>Administraton / Human Resources Department</i>	
12/19/2018	104072	Check	Interior Investments LLC			977.79
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
152471	Glenbrook Swim Club - White Boards		10/01/2018	977.79		
					95 E 950 3200 6909 95 005505	977.79
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
12/19/2018	104073	Check	Irmite, James			52.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Boys at GBS		12/01/2018	52.00		
					10 E 300 1510 3105 30 005215	52.00
					<i>Glenbrook South High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104074	Check	Ivanova, Ivaylo			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12072018	Athletic Official for 12/07/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/07/2018	52.00			
				10 E 300 1510 3105 30 005215	52.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12/19/2018	104075	Check	Jakacki, Wesley A			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12082018	Athletic Official for 12/08/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/08/2018	91.00			
				10 E 200 1510 3105 20 005215	91.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	104076	Check	Jazzy Ape Custom Sports Apparel			274.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1101	GBN - Boys' Bowling Jerseys	11/09/2018	274.30			
				99 L 990 1529 0000 20 820490	274.30	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
12/19/2018	104077	Check	Jennings Chevrolet			392.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CVCS871217	Diagnostics and Towing To/From Repair Shop - 99 Chevy Truck	11/19/2018	392.19			
				20 E 300 2543 3270 30 009080	392.19	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104078	Check	John Hersey High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/09/2019	GBS - Entry Fees - Girls' Water Polo 3/9/19	03/09/2019	225.00	10 E 300 1510 6500 30 005390	225.00	
<i>Glenbrook South High School / Girls Water Polo</i>						
12/19/2018	104079	Check	Johnson Controls Fire Protection LP			1,967.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85405998	GBN Life Safety Equipment Repair	11/20/2018	1,967.62	20 E 200 2544 3275 20 009050	1,967.62	
<i>Glenbrook North High School / Building Maintenance</i>						
12/19/2018	104080	Check	Johnson, Matthew M			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/01/2018	52.00	10 E 300 1510 3105 30 005215	52.00	
<i>Glenbrook South High School / Boys Basketball</i>						
12/19/2018	104081	Check	Jones, Darnell			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/07/2018	65.00	10 E 300 1510 3105 30 005215	65.00	
<i>Glenbrook South High School / Boys Basketball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104082	Check	Jostens			8.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22205076	GBS - Diploma	11/26/2018	8.01	10 E 300 2410 4121 30 002410	8.01	
<i>Glenbrook South High School / Principal's Office</i>						
12/19/2018	104083	Check	Kalfas, Thomas A			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11292018	Athletic Official for 11/29/2018 Lower Level, 2 Games, 2 or More Officials Basketball - Boys at GBS	11/29/2018	91.00	10 E 300 1510 3105 30 005215	91.00	
<i>Glenbrook South High School / Boys Basketball</i>						
12/19/2018	104084	Check	Kats, Anatoliy			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-21-18	Employee Reimbursement - Safety Work Boots	11/21/2018	120.00	20 E 200 2530 2310 10 009015	120.00	
<i>Glenbrook North High School / Safety Committee</i>						
12/19/2018	104085	Check	Kaufman, Ian or Adina			1,288.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GD121118	Parent Reimbursement - Glenbrook Debate Tournament 11/17/18 - 11/21/18 - Hospitality	11/17/2018	1,288.00	99 L 990 1529 0000 10 810250	1,288.00	
<i>Student Based Activity / Debate Tournament Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104086	Check	Kele			730.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
349452	Field House DP Switch	11/12/2018	730.61	20 E 300 2544 4842 30 009050	730.61	
<i>Glenbrook South High School / Building Maintenance</i>						
12/19/2018	104087	Check	Kelley, Vatenia			475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12172018a	GBN Orchesis Dance Show Choreography 12/3/18	12/03/2018	475.00	99 L 990 1529 0000 20 820800	475.00	
<i>Student Based Activity / Orchesis Account</i>						
12/19/2018	104088	Check	Kennedy, Matthew			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12042018d	GBN Speech - Judging Fee - Elk Grove Tournament 12/1/18	12/01/2018	210.00	10 E 200 1520 3105 20 005835	210.00	
<i>Glenbrook North High School / Forensics</i>						
12/19/2018	104089	Check	Kenyon, Matt			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dow1211018	GBN Debate - Judging Fee - Dowling Tournament 12/7/18 - 12/9/18	12/07/2018	375.00	10 E 200 1520 3105 20 005820	375.00	
<i>Glenbrook North High School / Debate</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104090	Check	Kim, Annie I			370.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	12/04/2018	370.00	10 E 100 2210 2300 10 002210	370.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/19/2018	104091	Check	Kim, Joseph or Carmen			27.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GD121018e	Parent Reimbursement - Glenbrook Debate Tournament 11/17/18 - 11/21/18 - Hospitality	11/18/2018	27.76	99 L 990 1529 0000 10 810250	27.76	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/19/2018	104092	Check	King, Alexander			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302018	Athletic Official for 11/30/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/30/2018	52.00	10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	104093	Check	King, Geraldine			204.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Nov 2018 Mileage	Special Education - Parent Mileage Reimbursement - Nov 2018	12/01/2018	204.40	40 E 100 2550 3311 10 001300	204.40	
				<i>Administraton / Special Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104094	Check	Kinka, Russell			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302018	Athletic Official for 11/30/2018 Lower Level, 2 Games, 2 or More Officials Basketball - Girls at GBS	11/30/2018	91.00			
				10 E 300 1510 3105 30 005315	91.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
12/19/2018	104095	Check	Kipp, Suzanne M			34.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Kipp 12.7.18	Employee Reimbursement - Tolls & Mileage To/From Bilingual Conference 12/6/18	12/06/2018	34.01			
				10 E 200 1130 3320 20 001020	34.01	
				<i>Glenbrook North High School / English</i>		
12/19/2018	104096	Check	Kiseliovas, Ernestas			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302018	Athletic Official for 11/30/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/30/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12122018	Athletic Official for 12/12/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	12/12/2018	92.00			
				10 E 300 1510 3105 30 005215	92.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104097	Check	Klopp, Mark S			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-28-18	Employee Reimbursement - Safety Work Boots	11/28/2018	120.00	20 E 200 2530 2310 10 009015	120.00	
<i>Glenbrook North High School / Safety Committee</i>						
12/19/2018	104098	Check	Kocmar, Aleksander			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/01/2018	52.00	10 E 200 1510 3105 20 005215	52.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/19/2018	104099	Check	Krueger International Inc			5,810.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13983882	GBS - Tables for SAO Conference Room	11/13/2018	5,810.00	10 E 300 1520 7400 30 005800	5,810.00	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						
12/19/2018	104100	Check	Kush, Donald E			107.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142018	Athletic Official for 12/14/2018 Varsity, 1 Game, 1 Official Wrestling at GBN	12/14/2018	107.00	10 E 200 1510 3105 20 005295	107.00	
<i>Glenbrook North High School / Wrestling</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104101	Check	Language Line Services			429.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4428511	GBS - Over-the-Phone Interpretation Services - October 2018	10/31/2018	216.55			
				10 E 100 2660 3190 10 002660	216.55	
				<i>Administraton / Technology Services</i>		
4449003	GBS - Over-the-Phone Interpretation Services - November 2018	11/30/2018	109.12			
				10 E 100 2660 3190 10 002660	109.12	
				<i>Administraton / Technology Services</i>		
4449014	GBN - Over-the-Phone Interpretation Services - November 2018	11/30/2018	103.50			
				10 E 100 2660 3190 10 002660	103.50	
				<i>Administraton / Technology Services</i>		
12/19/2018	104102	Check	Larson Equipment and Furniture Company			9,633.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6502	GBS - Furniture for ARC Conference Room	12/06/2018	9,633.00			
				10 E 300 1130 7400 30 001000	9,633.00	
				<i>Glenbrook South High School / General Instruction</i>		
12/19/2018	104103	Check	Laudadio, Jennifer A			94.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Laudadio 12.13.18	Employee Reimbursement - ELL Meeting Refreshments	12/07/2018	60.68			
				10 E 200 1800 4900 20 001180	60.68	
				<i>Glenbrook North High School / English Language Learners</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104103	Check	Laudadio, Jennifer A			94.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Laudadio 12.7.18	Employee Reimbursement - Tolls & Mileage To/From Bilingual Conference 12/5/18	12/05/2018	34.01			
				10 E 200 1130 3320 20 001020	34.01	
				<i>Glenbrook North High School / English</i>		
12/19/2018	104104	Check	Lawson Products Inc			266.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9306305778	GBN Maintenance Hardware Supplies	11/28/2018	266.80			
				20 E 200 2544 4840 20 009050	266.80	
				<i>Glenbrook North High School / Building Maintenance</i>		
12/19/2018	104105	Check	LD Trading Inc			721.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
370318	GBS Science - Horticulture Supplies	11/15/2018	54.45			
				10 E 300 1130 4200 30 001055	54.45	
				<i>Glenbrook South High School / Science</i>		
370963	GBS Science - Horticulture Supplies	11/20/2018	14.00			
				10 E 300 1130 4200 30 001055	14.00	
				<i>Glenbrook South High School / Science</i>		
372229	GBS Science - Horticulture Supplies	11/30/2018	48.75			
				10 E 300 1130 4200 30 001055	48.75	
				<i>Glenbrook South High School / Science</i>		
372462	GBS Science - Horticulture Supplies	12/03/2018	482.95			
				10 E 300 1130 4200 30 001055	482.95	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104105	Check	LD Trading Inc	721.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
372487	GBS Science - Horticulture Supplies	12/03/2018	6.50	10 E 300 1130 4200 30 001055	6.50
<i>Glenbrook South High School / Science</i>					
372492	GBS Science - Horticulture Supplies	12/03/2018	40.15	10 E 300 1130 4200 30 001055	40.15
<i>Glenbrook South High School / Science</i>					
373584	GBS - Supplies for Horticulture Class to Make Wreaths for Holiday Luncheon	12/11/2018	34.35	10 E 300 2410 4100 30 002410	34.35
<i>Glenbrook South High School / Principal's Office</i>					
373888	GBS - Key Club RAK Project Supplies	12/14/2018	40.55	99 L 990 1529 0000 30 830600	40.55
<i>Student Based Activity / Key Club Account</i>					
12/19/2018	104106	Check	Leffler, Mark	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11212018	Athletic Official for 11/21/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/21/2018	65.00	10 E 200 1510 3105 20 005215	65.00
<i>Glenbrook North High School / Boys Basketball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104107	Check	Lempa, Colleen N			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	12/17/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
12/19/2018	104108	Check	Lewis Paper Corporation			1,344.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
251281	GBN Paper Order	12/05/2018	1,344.00	10 E 200 2574 4100 20 002574	1,344.00	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
12/19/2018	104109	Check	Ley, Walter or Michele			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12042018	Parent Refund - Duplicate Payment - Speech Team Participation Fee	12/04/2018	25.00	99 L 990 1529 0000 30 830410	25.00	
				<i>Student Based Activity Account / Forensics</i>		
12/19/2018	104110	Check	Lifeguard Store Inc			719.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV776891	Glenbrook Swim Club - Lane Cady	12/07/2018	485.00	95 E 950 3200 6909 95 005505	485.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
INV777643	GBN - Swimsuits	12/10/2018	234.00	99 L 990 1529 0000 20 820490	234.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104111	Check	Lindell, Kevin			149.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Tournament - Wrestling Varsity 3 Games at GBN	12/01/2018	149.00			
				10 E 200 1510 3105 20 005295	149.00	
				<i>Glenbrook North High School / Wrestling</i>		
12/19/2018	104112	Check	Lobono, Jeff			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152018	Athletic Official for 12/15/2018 Tournament Wrestling Lower Level 4 Games at GBN	12/15/2018	175.00			
				10 E 200 1510 3105 20 005315	175.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/19/2018	104113	Check	Loch, Craig T			23.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
83568	Employee Reimbursement - Culinary Supplies	12/05/2018	23.19			
				10 E 200 1400 4100 20 001425	23.19	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
12/19/2018	104114	Check	M C Glass			137.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26826	Wire Misco Glass Replacement for Broken Door	11/26/2018	137.47			
				20 E 300 2544 4840 30 009050	137.47	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104115	Check	M Makki MD LLC			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 2018	GBS - Psychiatric Evaluation & Report 10/1/18	10/03/2018	1,200.00	10 E 300 2121 3120 30 002120	1,200.00	
<i>Glenbrook South High School / Guidance Services</i>						
12/19/2018	104116	Check	Maine West High School			205.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/23/2019	GBS - Entry Fees - Girls' Water Polo 3/23/19	03/23/2019	205.00	10 E 300 1510 6500 30 005390	205.00	
<i>Glenbrook South High School / Girls Water Polo</i>						
12/19/2018	104117	Check	Mandarino, Despina			20.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-12-18	Employee Reimbursement - Lab Supplies	12/05/2018	20.97	10 E 300 1130 4200 30 001055	20.97	
<i>Glenbrook South High School / Science</i>						
12/19/2018	104118	Check	Maryville Academy			2,550.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000187-1118	Special Education - Tuition - November 2018	12/03/2018	2,550.33	10 E 100 1912 6707 10 001305	2,550.33	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104119	Check	McGovern, Steve	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/01/2018	65.00	10 E 200 1510 3105 20 005315	65.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12/19/2018	104120	Check	McMillin, Matthew or Susan	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11272018	Parent Refund - Partial - Parking Permit	11/27/2018	150.00	20 R 300 1721 0000 00 000000	150.00
				<i>Glenbrook South High School / Undefined</i>	
12/19/2018	104121	Check	McNeill, Robert	252.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12-06-18	GBS - Private Lesson Teacher Scholarship	12/06/2018	252.00	99 L 990 1529 0000 30 830720	252.00
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>	
12/19/2018	104122	Check	Medox	175.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2321935	GBS Science - Lab Supplies	11/29/2018	133.23	10 E 300 1130 4200 30 001055	133.23
				<i>Glenbrook South High School / Science</i>	
R 2329507	GBN - Chemistry Cylinder Rentals	11/30/2018	42.25	10 E 200 1130 4100 20 001055	42.25
				<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104123	Check	Meehan, Peter	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball - Girls at GBS	12/01/2018	65.00	10 E 300 1510 3105 30 005315	65.00
<i>Glenbrook South High School / Girls Basketball</i>					
12/19/2018	104124	Check	Miklovis, John or Nancy	358.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GD121118d	Parent Reimbursement - Glenbrook Debate Tournament 11/17/18 - 11/21/18 - Hospitality	11/17/2018	358.02	99 L 990 1529 0000 10 810250	358.02
<i>Student Based Activity / Debate Tournament Account</i>					
12/19/2018	104125	Check	Miller, Thomas J	195.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/01/2018	65.00	10 E 300 1510 3105 30 005215	65.00
<i>Glenbrook South High School / Boys Basketball</i>					
12152018	Athletic Official for 12/15/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/15/2018	65.00	10 E 200 1510 3105 20 005335	65.00
<i>Glenbrook North High School / Girls Gymnastics</i>					
12152018	Athletic Official for 12/15/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/15/2018	65.00	10 E 200 1510 3105 20 005215	65.00
<i>Glenbrook North High School / Boys Basketball</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104126	Check	Mitchell, Jennifer	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
speech judge dec 8	GBS Speech - Judging Fee - Palatine Tournament 12/8/18	12/08/2018	120.00	10 E 300 1520 3105 30 005835	120.00
<i>Glenbrook South High School / Forensics</i>					
12/19/2018	104127	Check	Mitchell, Stan	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12122018	Athletic Official for 12/12/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/12/2018	65.00	10 E 300 1510 3105 30 005215	65.00
<i>Glenbrook South High School / Boys Basketball</i>					
12/19/2018	104128	Check	Mitchem, Kathleen J	109.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111618	Employee Reimbursement - FACS Supplies	12/05/2018	12.99	10 E 200 1400 4100 20 001425	12.99
<i>Glenbrook North High School / Family/Consumer Science</i>					
1281214	Employee Reimbursement - Culinary & Fashion Construction Supplies	12/14/2018	96.05	10 E 200 1400 4100 20 001425	96.05
<i>Glenbrook North High School / Family/Consumer Science</i>					
12/19/2018	104129	Check	Munch, Vicki	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/07/2018	110.00	10 E 200 1510 3105 20 005335	110.00
<i>Glenbrook North High School / Girls Gymnastics</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104130	Check	Music Center of Deerfield	21.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1544116	GBN - Saxophone Reeds	12/08/2018	21.50	99 L 990 1529 0000 20 820925	21.50
				<i>Student Based Activity / Spartan Marching Band Account</i>	
12/19/2018	104131	Check	Myers, Carol J	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Tournament - Gymnastics (Girls) Varsity 1 Game at GBN	12/07/2018	110.00	10 E 200 1510 3105 20 005335	110.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
12/19/2018	104132	Check	Nagar, Sat or Charu	376.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GD121018a	Parent Reimbursement - Glenbrook Debate Tournament 11/17/18 - 11/21/18 - Hospitality	11/17/2018	376.04	99 L 990 1529 0000 10 810250	376.04
				<i>Student Based Activity / Debate Tournament Account</i>	
12/19/2018	104133	Check	National Speech & Debate Association	63.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28215	GBS Speech - New Membership Dues 2018	12/01/2018	63.00	99 L 990 1529 0000 30 830410	63.00
				<i>Student Based Activity / Forensics Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104134	Check	Nelson, Jill K			72.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Nov Mileage	Employee Reimbursement - Mileage To/From Transition 11/1/18 - 11/13/18	11/13/2018	37.17	10 E 200 2330 3323 20 001300	37.17	
				<i>Glenbrook North High School / Special Education</i>		
Nov Mileage (2)	Employee Reimbursement - Mileage To/From Transition 11/14/18 - 11/29/18	11/29/2018	35.64	10 E 200 2330 3323 20 001300	35.64	
				<i>Glenbrook North High School / Special Education</i>		
12/19/2018	104135	Check	Netzky, Barry			71.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142018b	Parent Reimbursement - Senior Board Key Club Holiday Gift	12/03/2018	71.99	99 L 990 1529 0000 20 822019	71.99	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
12/19/2018	104136	Check	Neuco Inc			1,299.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3324257	GBS - HVAC Actuator	10/29/2018	309.92	20 E 300 2544 4844 30 009050	309.92	
				<i>Glenbrook South High School / Building Maintenance</i>		
3326795	GBN HVAC Supplies	10/30/2018	175.08	20 E 200 2544 4844 20 009050	175.08	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104136	Check	Neuco Inc			1,299.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3401500	GBN HVAC Supplies	11/29/2018	730.10	20 E 200 2544 4844 20 009050	730.10	
<i>Glenbrook North High School / Building Maintenance</i>						
3430944	GBN HVAC Supplies	12/11/2018	69.02	20 E 200 2544 4844 20 009050	69.02	
<i>Glenbrook North High School / Building Maintenance</i>						
3435382	GBN HVAC Supplies	12/12/2018	14.97	20 E 200 2544 4844 20 009050	14.97	
<i>Glenbrook North High School / Building Maintenance</i>						
12/19/2018	104137	Check	Nevin, Rosa M			71.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech snacks nov/dec	Employee Reimbursement - Speech Team Breakfast	12/01/2018	71.94	10 E 300 1520 4900 30 005835	71.94	
<i>Glenbrook South High School / Forensics</i>						
12/19/2018	104138	Check	New Horizon Center			16,959.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
97	Special Education - Tuition - November 2018	11/30/2018	16,959.60	10 E 100 1912 6707 10 001305	16,959.60	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104139	Check	New Trier High School	230.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04/27/2019	GBS - Entry Fees - Girls' Track 4/27/19	04/27/2019	230.00	10 E 300 1510 6500 30 005380	230.00
<i>Glenbrook South High School / Girls Track</i>					
12/19/2018	104140	Check	Nicor Gas	5,852.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Set # 8813	GBS Gas Service 11/01/18 - 12/01/18	12/04/2018	5,852.25	10 E 100 2540 4650 10 009005	5,852.25
<i>Administraton / Utilities</i>					
12/19/2018	104141	Check	Nicor Gas	3,278.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Set # 8808	GBN Gas Service 11/01/18 - 12/01/18	12/04/2018	3,278.93	10 E 100 2540 4650 10 009005	3,278.93
<i>Administraton / Utilities</i>					
12/19/2018	104142	Check	Nicor Gas	226.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Set # 8812	Off Campus Gas Service 11/01/18 - 12/01/18	12/04/2018	226.54	10 E 100 2540 4650 10 009005	226.54
<i>Administraton / Utilities</i>					
12/19/2018	104143	Check	Niles North High School	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/08/2018	GBS - Entry Fees - Wrestling JV Invite 12/8/18	12/08/2018	190.00	10 E 300 1510 6500 30 005295	190.00
<i>Glenbrook South High School / Wrestling</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104144	Check	North American Corporation			3,276.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9532850	GBN Custodial Disposable Supplies	12/04/2018	245.42	20 E 200 2542 4100 20 009010	245.42	
<i>Glenbrook North High School / Custodial Services</i>						
9534581	GBN Custodial Disposable Supplies	12/05/2018	1,471.14	20 E 200 2542 4100 20 009010	1,471.14	
<i>Glenbrook North High School / Custodial Services</i>						
9542988	GBN Custodial Disposable Supplies	12/11/2018	1,560.37	20 E 200 2542 4100 20 009010	1,560.37	
<i>Glenbrook North High School / Custodial Services</i>						
12/19/2018	104145	Check	North Shore Turf Care			5,230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4157	Lawn Maintenance - October 2018	11/01/2018	3,860.00	20 E 300 2543 3270 30 009080	3,860.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
4205	Lawn Maintenance - November 2018	12/03/2018	1,370.00	20 E 300 2543 3270 30 009080	1,370.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
12/19/2018	104146	Check	North Suburban Math League			39.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NSML 2018-2019	Art of Problem Solving Algebra Book	12/12/2018	39.00	10 E 300 1520 4300 30 005850	39.00	
<i>Glenbrook South High School / Mathletes</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2018	104147	Check	Northbrook Covenant Church	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gbs snowball 2018	GBS - Student to Student Use of Church Space for Annual Snowball Event	12/17/2018	300.00	
				99 L 990 1529 0000 30 830992
				300.00
				<i>Student Based Activity / Student To Student Account</i>
12/19/2018	104148	Check	Northbrook Public Library	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Township Lunch Dist 225	Township Officials' Luncheon Annual Fee - 1/1/19 - 12/31/19	12/06/2018	75.00	
				10 E 100 2321 6400 10 002320
				75.00
				<i>Administraton / Superintendent's Office</i>
12/19/2018	104149	Check	Northern Illinois Dist NFL	220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
244254	GBN Debate - Entry Fees - NSDA District 3/2/19 - 3/3/19	12/12/2018	220.00	
				10 E 200 1520 6500 20 005820
				220.00
				<i>Glenbrook North High School / Debate</i>
12/19/2018	104150	Check	Northfield Township Food Pantry	9,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2018 donation	GBS - Annual Donation from Monies Raised During the Canned Food Drive	12/17/2018	9,000.00	
				99 L 990 1529 0000 30 830990
				9,000.00
				<i>Student Based Activity / Student Council Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104151	Check	Northfield Township Food Pantry			546.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12142018d	GBN LAX Thanksgiving Fundraiser		12/14/2018	546.00		
					99 L 990 1529 0000 20 820990	546.00
					<i>Student Based Activity / Student Association Account</i>	
12/19/2018	104152	Check	NPN 360 Inc			60.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0584082	GBS - Business Cards - M Sinda		11/29/2018	60.50		
					10 E 300 1400 4100 30 001405	60.50
					<i>Glenbrook South High School / Technical Education</i>	
12/19/2018	104153	Check	Oakton Community College			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
DC1819-1	GBN Dual Credit Application Fee		12/12/2018	50.00		
					10 L 200 4211 0000 00 000000	50.00
					<i>Glenbrook North High School / Undefined</i>	
12/19/2018	104154	Check	O'Connell, Thomas G			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues		12/17/2018	100.00		
					10 E 100 2640 2404 10 002645	100.00
					<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2018	104155	Check	Oconomowoc Developmental Training Center LLC, Center of WI	34,886.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
450592	Special Education - Tuition and Room & Board - November 2018	12/03/2018	17,443.00	
				10 E 100 1912 6707 10 001305 7,676.80 <i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 9,766.20 <i>Administraton / District SpEd Placements</i>
450618	Special Education - Tuition and Room & Board - November 2018	12/03/2018	17,443.00	
				10 E 100 1912 6707 10 001305 7,676.80 <i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 9,766.20 <i>Administraton / District SpEd Placements</i>
12/19/2018	104156	Check	Oh, Kiho or Susan	7.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
key club jewel dec 6	Parent Reimbursement - Key Club Foster Family Cookies	12/06/2018	7.98	
				99 L 990 1529 0000 30 830600 7.98 <i>Student Based Activity / Key Club Account</i>
12/19/2018	104157	Check	Oldham, Sandra	110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/07/2018	110.00	
				10 E 200 1510 3105 20 005335 110.00 <i>Glenbrook North High School / Girls Gymnastics</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2018	104158	Check	Ombudsman Educational Services Inc	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IVC0000000027431	Alternative Placement Tuition - November 2018	12/04/2018	400.00	
				10 E 100 1900 6700 10 001900
				400.00
				<i>Administraton / Alternative Programs</i>
12/19/2018	104159	Check	O'Neill, Melissa	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice-12112018b	GBN - Ladies First V-Show Choreography	12/11/2018	350.00	
				99 L 990 1529 0000 20 820730
				350.00
				<i>Student Based Activity / Music General Fund Account</i>
12/19/2018	104160	Check	Onward Neighborhood House	2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2018 donation	GBS - Annual Donation from Monies Raised During Canned Food Drive	12/17/2018	2,000.00	
				99 L 990 1529 0000 30 830990
				2,000.00
				<i>Student Based Activity / Student Council Account</i>
12/19/2018	104161	Check	Orchard Village	5,645.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1203D225	Special Education - Tuition - November 2018	12/03/2018	5,645.88	
				10 E 100 1912 6707 10 001305
				5,645.88
				<i>Administraton / District SpEd Placements</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104162	Check	Orris, William E			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11202018	Athletic Official for 11/20/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/20/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
<i>Glenbrook North High School / Boys Basketball</i>						
11302018	Athletic Official for 11/30/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/30/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/19/2018	104163	Check	Otis Elevator Company			5,260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY17036001	GBN Main Elevator Repair	08/20/2018	5,260.00	20 E 200 2544 3273 20 009050	5,260.00	
<i>Glenbrook North High School / Building Maintenance</i>						
12/19/2018	104164	Check	Palash, Carl			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302018	Athletic Official for 11/30/2018 Varsity, 1 Game, 2 or More Officials Basketball - Girls at GBS	11/30/2018	65.00	10 E 300 1510 3105 30 005315	65.00	
<i>Glenbrook South High School / Girls Basketball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104165	Check	Palmer, Christopher	638.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12132018	GBS/GBN - Reimbursement for Travel Expenses for Tabulation Chair for the 2018 Glenbrooks Speech and Debate Tournament 11/17/18 - 11/19/18	11/17/2018	638.89	99 L 990 1529 0000 10 810250	638.89
				<i>Student Based Activity / Debate Tournament Account</i>	
12/19/2018	104166	Check	Pandit, Kedar or Shital	1,511.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GD121018	Parent Reimbursement - Glenbrook Debate Tournament 11/17/18 - 11/21/18 - Hospitality	11/17/2018	1,511.09	99 L 990 1529 0000 10 810250	1,511.09
				<i>Student Based Activity / Debate Tournament Account</i>	
12/19/2018	104167	Check	Park Press	903.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
85050	GBN Torch Printing - Vol 70 Issue 3	12/06/2018	903.00	99 L 990 1529 0000 20 821240	903.00
				<i>Student Based Activity / Torch Account</i>	
12/19/2018	104168	Check	Park, Jeung-Hee	185.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12.10.18	GBS - Reimbursement for Supplies/Gifts for Japan Quiz Bowl through JCCC Grant Funds	12/10/2018	185.51	99 L 990 1529 0000 30 830920	185.51
				<i>Student Based Activity / Japanese Grant Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104169	Check	Patel, Nihil	436.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12102018	GBS Debate - Judging Fee - Dowling Catholic Paradigm - 12/7/18 - 12/9/18	12/07/2018	375.00	10 E 300 1520 3105 30 005820	375.00
				<i>Glenbrook South High School / Debate</i>	
12102018	GBS - Reimbursement for Ground Transportation/Shuttle for Debate Judge for Dowling Catholic Paradigm - 12/7/18 - 12/9/18	12/07/2018	61.00	40 E 300 2550 3310 30 005820	61.00
				<i>Glenbrook South High School / Debate</i>	
12/19/2018	104170	Check	Pauly's Custom Apparel Company	691.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ARINV-559914	GBS - Winter Play T-Shirts	12/03/2018	142.87	99 L 990 1529 0000 30 830335	142.87
				<i>Student Based Activity Account / No Drama Productions</i>	
ARINV-60212	GBS - Sports Assembly T-Shirts	12/06/2018	549.00	99 L 990 1529 0000 30 830040	549.00
				<i>Student Based Activity Account / Activity Tickets</i>	
12/19/2018	104171	Check	Pavic, Lisa N	87.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12-12-18	Employee Reimbursement - Lab Supplies	12/08/2018	87.73	10 E 300 1130 4200 30 001055	87.73
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104172	Check	Peapod LLC	819.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
a127064843	GBS - Foods 1 & Adv Foods Grocery Supplies	12/03/2018	434.34	10 E 300 1400 4200 30 001425	434.34
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a127135024	GBS - Foods 1 & Adv Foods Grocery Supplies	12/06/2018	385.57	10 E 300 1400 4200 30 001425	385.57
				<i>Glenbrook South High School / Family/Consumer Science</i>	
12/19/2018	104173	Check	Pentegra Systems LLC	31,521.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
57522	GBS - Fitness Center AV Upgrades	09/30/2018	23,235.00	10 E 300 1130 7400 30 001050	23,235.00
				<i>Glenbrook South High School / Physical Education</i>	
57854	District-Wide Server Upgrade	11/30/2018	8,286.00	10 E 100 2660 3120 10 002660	135.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3160 10 002660	8,151.00
				<i>Administraton / Technology Services</i>	
12/19/2018	104174	Check	Petrey, Brianne E	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues	12/05/2018	100.00	10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104175	Check	Pine Crest Preparatory School			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
236600	GBS Debate - Entry Fees - Pine Crest Crestian Classic 2/15/19 - 2/17/19		02/15/2019	300.00		
					10 E 300 1520 6500 30 005820	300.00
					<i>Glenbrook South High School / Debate</i>	
12/19/2018	104176	Check	Pitaro, Kori			350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12092018	Athletic Official for 12/09/2018 Tournament - Dance Varsity 1 Game at GBS		12/09/2018	350.00		
					10 E 300 1510 3105 30 005355	350.00
					<i>Glenbrook South High School / Poms - Competitive</i>	
12/19/2018	104177	Check	Plack, Jeff			248.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Swimming / Diving - Boys at GBS		12/07/2018	98.00		
					10 E 300 1510 3105 30 005260	98.00
					<i>Glenbrook South High School / Boys Swimming</i>	
12082018	Athletic Official for 12/08/2018 Tournament - Swimming / Diving (Boys) Varsity 1 Game at GBN		12/08/2018	150.00		
					10 E 200 1510 3105 20 005260	150.00
					<i>Glenbrook North High School / Boys Swimming</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104178	Check	Plack, Joe	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Swimming / Diving - Boys at GBS	12/07/2018	98.00	10 E 300 1510 3105 30 005260	98.00
<i>Glenbrook South High School / Boys Swimming</i>					
12/19/2018	104179	Check	Plano Senior Speech & Debate	680.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBR1211018	GBN Debate - The Glenbrooks Tournament Refund of Entry Fees	11/17/2018	680.00	99 L 990 1529 0000 10 810250	680.00
<i>Student Based Activity / Debate Tournament Account</i>					
12/19/2018	104180	Check	Pollack, Rebecca S	1,624.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CompBuy2018	Employee Reimbursement - BOE Approved Computer Buy program	12/07/2018	1,624.56	10 A 100 1229 0000 00 000000	1,624.56
<i>Administraton / Undefined</i>					
12/19/2018	104181	Check	Prause, Jeff	91.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12152018	Athletic Official for 12/15/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/15/2018	91.00	10 E 200 1510 3105 20 005215	91.00
<i>Glenbrook North High School / Boys Basketball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104182	Check	Pritzker, Jessica O			199.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-6-18	Employee Reimbursement - Lab Supplies	11/29/2018	16.99	10 E 300 1130 4200 30 001055	16.99	
<i>Glenbrook South High School / Science</i>						
costco dec 7	Employee Reimbursement - Key Club RAK Week Hot Chocolate	12/07/2018	124.55	99 L 990 1529 0000 30 830600	124.55	
<i>Student Based Activity / Key Club Account</i>						
key club amazon dec 6	Employee Reimbursement - Key Club RAK Week Candy Canes	12/06/2018	57.90	99 L 990 1529 0000 30 830600	57.90	
<i>Student Based Activity / Key Club Account</i>						
12/19/2018	104183	Check	Pro-Line Door Systems, Inc			280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
84127	GBS - Cafeteria Side Curtain Door Repair	12/10/2018	280.00	20 E 300 2544 3270 30 009050	280.00	
<i>Glenbrook South High School / Building Maintenance</i>						
12/19/2018	104184	Check	Propabilities Inc			246.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41664	GBS - Winter Play Props	12/06/2018	246.00	99 L 990 1529 0000 30 830335	246.00	
<i>Student Based Activity / No Drama Productions Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104185	Check	Quest Food Management Services			8,465.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN101580	Quest Catering Services - November 2018	11/30/2018	51.50	10 E 300 1400 4900 30 001405		51.50
				<i>Glenbrook South High School / Technical Education</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	715.00	10 E 100 2640 4900 10 002649		715.00
				<i>Administraton / Employee Wellness Program</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	715.00	10 E 100 2640 4900 10 002649		715.00
				<i>Administraton / Employee Wellness Program</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	81.50	10 E 100 2610 4900 10 002610		81.50
				<i>Administraton / General Administration</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	12.00	10 E 300 2210 4900 30 002210		12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	127.50	10 E 300 1130 4900 30 001055		127.50
				<i>Glenbrook South High School / Science</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	715.00	10 E 100 2640 4900 10 002649		715.00
				<i>Administraton / Employee Wellness Program</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104185	Check	Quest Food Management Services	8,465.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN101580	Quest Catering Services - November 2018	11/30/2018	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN101580	Quest Catering Services - November 2018	11/30/2018	174.00	10 E 300 1130 4900 30 001020 <i>Glenbrook South High School / English</i>	174.00
IN101580	Quest Catering Services - November 2018	11/30/2018	174.75	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School / English</i>	174.75
IN101580	Quest Catering Services - November 2018	11/30/2018	12.00	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School / Technical Education</i>	12.00
IN101580	Quest Catering Services - November 2018	11/30/2018	580.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	580.00
IN101580	Quest Catering Services - November 2018	11/30/2018	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN101580	Quest Catering Services - November 2018	11/30/2018	119.75	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	119.75

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104185	Check	Quest Food Management Services			8,465.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN101580	Quest Catering Services - November 2018	11/30/2018	150.00	10 E 300 2111 4900 30 002110		150.00
				<i>Glenbrook South High School / Dean's Office</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	61.25	10 E 300 1130 4900 30 001055		61.25
				<i>Glenbrook South High School / Science</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	600.00	10 E 300 2410 4900 30 002410		600.00
				<i>Glenbrook South High School / Principal's Office</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	12.00	10 E 300 2210 4900 30 002210		12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	123.00	10 E 100 2510 4900 10 002510		123.00
				<i>Administraton / Business Services</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	112.00	10 E 300 2410 4900 30 002410		112.00
				<i>Glenbrook South High School / Principal's Office</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	16.00	10 E 300 1130 4900 30 001035		16.00
				<i>Glenbrook South High School / Health Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104185	Check	Quest Food Management Services			8,465.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN101580	Quest Catering Services - November 2018	11/30/2018	49.75	10 E 300 2111 4900 30 002110		49.75
				<i>Glenbrook South High School / Dean's Office</i>		
IN101580	Quest Catering Services - November 2018	11/30/2018	1,512.50	10 E 100 2560 4900 10 002560		1,512.50
				<i>Administraton / Food Service</i>		
IN101661	Quest Catering Services - November 2018	11/30/2018	155.00	99 L 990 1529 0000 20 820890		155.00
				<i>Student Based Activity / Snowball/reach Account</i>		
IN101661	Quest Catering Services - November 2018	11/30/2018	139.50	99 L 990 1529 0000 20 820890		139.50
				<i>Student Based Activity / Snowball/reach Account</i>		
IN101661	Quest Catering Services - November 2018	11/30/2018	532.50	10 E 200 2410 4900 20 002410		532.50
				<i>Glenbrook North High School / Principal's Office</i>		
IN101661	Quest Catering Services - November 2018	11/30/2018	435.00	10 E 200 1510 4900 20 005100		435.00
				<i>Glenbrook North High School / Athletics</i>		
IN101661	Quest Catering Services - November 2018	11/30/2018	187.50	10 E 200 2330 4900 20 001300		187.50
				<i>Glenbrook North High School / Special Education</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104185	Check	Quest Food Management Services	8,465.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN101661	Quest Catering Services - November 2018	11/30/2018	187.50	10 E 200 2121 4900 20 002120 <i>Glenbrook North High School / Guidance Services</i>	187.50
IN101661	Quest Catering Services - November 2018	11/30/2018	98.00	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School / Social Studies</i>	98.00
IN101661	Quest Catering Services - November 2018	11/30/2018	98.00	10 E 200 1800 4900 20 001180 <i>Glenbrook North High School / English Language Learners</i>	98.00
IN101661	Quest Catering Services - November 2018	11/30/2018	300.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	300.00
IN101661	Quest Catering Services - November 2018	11/30/2018	15.00	10 E 200 1130 4900 20 001030 <i>Glenbrook North High School / World Language</i>	15.00
IN101661	Quest Catering Services - November 2018	11/30/2018	135.00	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	135.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104186	Check	Quilty, Emmett	143.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12012018	Athletic Official for 12/01/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/01/2018	91.00	10 E 200 1510 3105 20 005315	91.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12082018	Athletic Official for 12/08/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/08/2018	52.00	10 E 200 1510 3105 20 005215	52.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/19/2018	104187	Check	R&G Consultants Inc	1,590.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4931	Medicaid Recovery Service Fees - 7/1/18 - 9/30/18	11/27/2018	1,590.06	10 E 100 1200 3190 10 004990	1,590.06
				<i>Administraton / Medicaid</i>	
12/19/2018	104188	Check	Ramel, Steven	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/07/2018	65.00	10 E 300 1510 3105 30 005215	65.00
				<i>Glenbrook South High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104189	Check	Ramseyer, Stephen			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball - Girls at GBS	12/01/2018	65.00	10 E 300 1510 3105 30 005315	65.00	
<i>Glenbrook South High School / Girls Basketball</i>						
12/19/2018	104190	Check	Raptor Technologies Inc			525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52911	Off Campus Raptor 6 Annual Access Renewal Fee through February 1, 2020	12/01/2018	525.00	10 E 100 2660 3160 10 002660	525.00	
<i>Administraton / Technology Services</i>						
12/19/2018	104191	Check	Reyes, Veronica			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121018	Employee Reimbursement - Student Registration in Poetry Competition	11/17/2018	30.00	10 E 300 1130 6500 30 001030	30.00	
<i>Glenbrook South High School / World Language</i>						
12/19/2018	104192	Check	Richardson, Arrie H			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12072018	Athletic Official for 12/07/2018 Lower Level, 2 Games, 2 or More Officials Basketball - Boys at GBS	12/07/2018	91.00	10 E 300 1510 3105 30 005215	91.00	
<i>Glenbrook South High School / Boys Basketball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2018	104193	Check	Riddell/All American Sports Corp	16,297.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
950787134	GBN - Boys' Bowling Clothing	11/20/2018	720.00	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>
950791028	GBN - Girls' Lacrosse Uniforms	11/28/2018	3,352.55	10 E 200 1510 4100 20 005340 <i>Glenbrook North High School / Girls Lacrosse</i>
950794370	GBS - Football Equipment Reconditioning	12/04/2018	10,648.45	10 E 300 1510 3230 30 005225 <i>Glenbrook South High School / Football</i>
950794523	GBS - Fencing Club Hoodies and Jackets	12/04/2018	1,576.00	99 L 990 1529 0000 30 830382 <i>Student Based Activity / GBS Fencing Club Account</i>
12/19/2018	104194	Check	Ritter, Ronald	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12142018	Athletic Official for 12/14/2018 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/14/2018	65.00	10 E 200 1510 3105 20 005315 <i>Glenbrook North High School / Girls Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104195	Check	Robbins, Tim			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11202018	Athletic Official for 11/20/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/20/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	104196	Check	Rockrohr, Mary E			166.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302018	Employee Reimbursement - Lab Supplies	10/26/2018	41.38			
				10 E 200 1130 4100 20 001055	41.38	
				<i>Glenbrook North High School / Science</i>		
MRockrohrLearningS CAPES18	Employee Reimbursement - Parking & Mileage To/ From LearningSCAPES Conference 11/1/18 - 11/2/18	11/01/2018	124.79			
				10 E 100 2225 3320 10 002665	124.79	
				<i>Administraton / Instructional Innovation</i>		
12/19/2018	104197	Check	Rogan Shoes Inc			159.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244925	GBN - Cheer Shoes	11/23/2018	159.98			
				99 L 990 1529 0000 20 820200	159.98	
				<i>Student Based Activity / Cheerleaders Account</i>		
12/19/2018	104198	Check	Rogowski, Scott			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232018	Athletic Official for 11/23/2018 Tournament - Basketball (Boys) Varsity 1 Game at GBN	11/23/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104198	Check	Rogowski, Scott	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11302018	Athletic Official for 11/30/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/30/2018	65.00		
				10 E 200 1510 3105 20 005215	65.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/19/2018	104199	Check	Roman, Joel	22.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Reimb12.18	Employee Reimbursement - Parking for Required Court Appearance on 12/3/18	12/03/2018	22.00		
				10 E 100 2640 3323 10 002640	22.00
				<i>Administraton / Human Resources Department</i>	
12/19/2018	104200	Check	Rosen, Colleen	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
speech judge nov 17	GBS Speech - Judging Fee - Schaumburg Tournament 11/17/18	11/17/2018	90.00		
				10 E 300 1520 3105 30 005835	90.00
				<i>Glenbrook South High School / Forensics</i>	
12/19/2018	104201	Check	Rothenbaum, Nathan A	96.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12132018	Meal Advance - Coach for Barkley Forum Debate 1/27/19 - 1/29/19	01/27/2019	96.00		
				10 E 300 1520 3330 30 005820	96.00
				<i>Glenbrook South High School / Debate</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104202	Check	Rowland, Jake			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12032018	Athletic Official for 12/03/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Boys at GBS	12/03/2018	52.00			
				10 E 300 1510 3105 30 005215	52.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12/19/2018	104203	Check	Ruppert, Barry C			53.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IM 121018	Employee Reimbursement - Intramural Supplies	12/01/2018	53.97			
				10 E 200 2410 4100 20 002410	53.97	
				<i>Glenbrook North High School / Principal's Office</i>		
12/19/2018	104204	Check	Russo's Power Equipment Inc			30.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5503892	Repair Parts for Kubota	11/12/2018	30.86			
				20 E 300 2543 4870 30 009080	30.86	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
12/19/2018	104205	Check	Sabau, Anton or Isabela			15.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12172018b	Parent Reimbursement - Supplies for World Language Honor Society Event	12/12/2018	15.98			
				99 L 990 1529 0000 20 821335	15.98	
				<i>Student Based Activity Account / GBN World Lang Honor Society</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104206	Check	Saint Charles East High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/27/2018	GBS - Entry Fees - Girls' Water Polo 4/27/19	04/27/2019	200.00	10 E 300 1510 6500 30 005390	200.00	
<i>Glenbrook South High School / Girls Water Polo</i>						
12/19/2018	104207	Check	Sandrock, Hillary			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech judge elk grove	GBS Speech - Judging Fee - Elk Grove Tournament 12/1/18	12/01/2018	120.00	10 E 300 1520 3105 30 005835	120.00	
<i>Glenbrook South High School / Forensics</i>						
12/19/2018	104208	Check	Santoro, Julie R			51.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121218	Employee Reimbursement - Teaching License Renewal	12/12/2018	51.18	10 E 100 2640 2405 10 002645	51.18	
<i>Administraton / Employee Benefits</i>						
12/19/2018	104209	Check	SavATree			217.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5715427	Off Campus Tree Maintenance - December 2018	12/02/2018	217.00	20 E 500 2543 3270 10 009080	217.00	
<i>Glenbrook Off Campus Center / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104210	Check	Scharfe, Jim			182.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302018	Athletic Official for 11/30/2018 Lower Level, 2 Games, 2 or More Officials Basketball - Girls at GBS	11/30/2018	91.00			
				10 E 300 1510 3105 30 005315	91.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
12012018	Athletic Official for 12/01/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/01/2018	91.00			
				10 E 200 1510 3105 20 005315	91.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/19/2018	104211	Check	School Health Corporation			1,864.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3523004.01	GBS - Training Room Supplies	12/05/2018	577.51			
				10 E 300 1510 4100 30 005110	577.51	
				<i>Glenbrook South High School / Training Room</i>		
3523004-00	GBS - Training Room Supplies	11/15/2018	1,287.36			
				10 E 300 1510 4100 30 005110	1,287.36	
				<i>Glenbrook South High School / Training Room</i>		
12/19/2018	104212	Check	Schuler, Kris			1,816.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12102018	Parent Reimbursement - The 2018 Glenbrooks Speech and Debate Tournament - Hospitality	11/17/2018	1,816.30			
				99 L 990 1529 0000 10 810250	1,816.30	
				<i>Student Based Activity Account / Debate Tournament</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104213	Check	Schullo, Sejal			605.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall2018	Employee Reimbursement - Tuition Fall 2018	12/13/2018	605.00	10 E 100 2210 2300 10 002210	605.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/19/2018	104214	Check	Shade, Marvin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/01/2018	65.00	10 E 200 1510 3105 20 005315	65.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/19/2018	104215	Check	Silkaitis, Gary			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152018	Athletic Official for 12/15/2018 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBN	12/15/2018	150.00	10 E 200 1510 3105 20 005315	150.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/19/2018	104216	Check	Solis, Edward A			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SolisLearningSCAPE S18	Employee Reimbursement - Transportation To/From LearningSCAPES Conference 11/1/18 - 11/2/18	11/01/2018	25.00	10 E 100 2225 3320 10 002665	25.00	
				<i>Administraton / Instructional Innovation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104217	Check	Sonia Shankman Orthogenic School			20,622.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20181118	Special Education - Tuition and Room & Board - November 2018	11/30/2018	20,622.56			
				10 E 100 1912 6707 10 001305	9,732.56	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	10,890.00	
				<i>Administraton / District SpEd Placements</i>		
12/19/2018	104218	Check	Special Education Services			3,257.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-005408	Special Education - Tuition - November 2018	11/30/2018	3,257.54			
				10 E 100 1912 6707 10 001305	3,257.54	
				<i>Administraton / District SpEd Placements</i>		
12/19/2018	104219	Check	Special Education Systems Inc			857.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SYSINV-002547	Special Education Transportation - November 2018	11/30/2018	857.48			
				40 E 100 2550 3300 10 001300	857.48	
				<i>Administraton / Special Education</i>		
12/19/2018	104220	Check	SSCRMP/Secondary School Cooperative Risk			400,108.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
104	2019 Property, Liability & Cyber Premiums	01/01/2019	400,108.00			
				10 E 100 2310 3820 10 002311	199,454.00	
				<i>Administraton / Tort</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2018	104220	Check	SSCRMP/Secondary School Cooperative Risk	400,108.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 E 100 2542 3810 10 002311
				200,654.00
				<i>Administraton / Tort</i>
12/19/2018	104221	Check	Steen, Randy	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
12012018	Athletic Official for 12/01/2018 Varsity, 1 Game, 2 or More Officials Basketball - Girls at GBS	12/01/2018	65.00	
				10 E 300 1510 3105 30 005315
				65.00
				<i>Glenbrook South High School / Girls Basketball</i>
12/19/2018	104222	Check	Steiner Electric Company	122.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
S006208725.001	District Office Light Bulbs	11/30/2018	122.20	
				20 E 100 2544 4842 10 009050
				122.20
				<i>Administraton / Building Maintenance</i>
12/19/2018	104223	Check	Stelmach, Julia	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
12092018	Athletic Official for 12/09/2018 Tournament - Dance Varsity 10 Games at GBS	12/09/2018	350.00	
				10 E 300 1510 3105 30 005355
				350.00
				<i>Glenbrook South High School / Poms - Competitive</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104224	Check	Straus, Robin P	202.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12072018	Athletic Official for 12/07/2018 Tournament - Gymnastics (Girls) Varsity 1 Game at GBN	12/07/2018	110.00	10 E 200 1510 3105 20 005335	110.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
12112018	Athletic Official for 12/11/2018 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	12/11/2018	92.00	10 E 300 1510 3105 30 005335	92.00
				<i>Glenbrook South High School / Girls Gymnastics</i>	
12/19/2018	104225	Check	Strong, Douglas Ward	200.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11-12-2018 Amazon	Employee Reimbursement - Student Instructional Materials	11/12/2018	44.15	10 E 500 1212 4200 50 001360	44.15
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
11-12-2018 Amazon	Employee Reimbursement - Student Instructional Materials	11/12/2018	18.67	10 E 500 1212 4200 50 001360	18.67
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
11-27-2018 Books	Employee Reimbursement - Student Instructional Materials	11/27/2018	93.52	10 E 500 1212 4200 50 001360	93.52
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
12-4-2018 Employee Reim.	Employee Reimbursement - Supply & Refreshments	12/04/2018	43.97	10 E 500 1212 4100 50 001360	33.98
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104225	Check	Strong, Douglas Ward			200.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 500 1212 4900 50 001360	9.99
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
12/19/2018	104226	Check	Strunk, Tom			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12082018	Athletic Official for 12/08/2018 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN		12/08/2018	150.00		
					10 E 200 1510 3105 20 005215	150.00
					<i>Glenbrook North High School / Boys Basketball</i>	
12/19/2018	104227	Check	Sunflower gallery			98.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
120218GBS	GBS - Homecoming Court Bouquet/Corsages		12/02/2018	98.00		
					99 L 990 1529 0000 30 830990	98.00
					<i>Student Based Activity / Student Council Account</i>	
12/19/2018	104228	Check	SuperCDA			1,700.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
180210	GBN - JV Cheer Choreography		12/03/2018	1,700.00		
					99 L 990 1529 0000 20 820200	1,700.00
					<i>Student Based Activity / Cheerleaders Account</i>	
12/19/2018	104229	Check	Superior Refrigeration			3,392.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
96025	GBS Training Room - Ice Maker Repair		12/10/2018	3,392.00		
					10 E 300 1510 7400 30 005110	3,392.00
					<i>Glenbrook South High School / Training Room</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104230	Check	Supplyworks			1,064.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
467051744	Consumable Bathroom Supplies	11/30/2018	1,064.38			
				20 E 300 2542 4100 30 009010	1,064.38	
	<i>Glenbrook South High School / Custodial Services</i>					
12/19/2018	104231	Check	Supplyworks			9.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
467513644	District Office Bathroom Air Fresheners	12/04/2018	9.24			
				20 E 100 2542 4800 10 009010	9.24	
	<i>Administraton / Custodial Services</i>					
12/19/2018	104232	Check	Swid Sales Corp			595.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30112	Deep Cycle Batteries for Floor Cleaning Machines	12/05/2018	595.44			
				20 E 300 2542 4100 30 009010	595.44	
	<i>Glenbrook South High School / Custodial Services</i>					
12/19/2018	104233	Check	Szewczyk, Daniel Z			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152018	Athletic Official for 12/15/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	12/15/2018	91.00			
				10 E 200 1510 3105 20 005215	91.00	
	<i>Glenbrook North High School / Boys Basketball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104234	Check	Tennant Sales And Service Company			679.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
915934115	GBN Custodial Equipment Maintenance Services	12/13/2018	322.51	20 E 200 2542 3230 20 009010	322.51	
<i>Glenbrook North High School / Custodial Services</i>						
915934116	GBN Custodial Equipment Maintenance Services	12/13/2018	63.78	20 E 200 2542 3230 20 009010	63.78	
<i>Glenbrook North High School / Custodial Services</i>						
915934621	GBN Custodial Equipment Maintenance Services	12/13/2018	293.69	20 E 200 2542 3230 20 009010	293.69	
<i>Glenbrook North High School / Custodial Services</i>						
12/19/2018	104235	Check	TerraCycle Regulated Waste LLC			1,094.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0030650-IN	Recycle Charges for Lamps	11/30/2018	1,094.50	20 E 300 2542 3760 30 009010	1,094.50	
<i>Glenbrook South High School / Custodial Services</i>						
12/19/2018	104236	Check	Texon Athletic Towel & Laundry Supply			2,743.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SI-110602	GBN Athletic Towels	12/06/2018	2,743.50	20 L 200 4840 0000 00 009010	2,743.50	
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104237	Check	Thomson Reuters - West			321.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
839366737	Technology Services - Investigative Suite of Services 11/1/18 - 11/30/18	12/01/2018	321.00	10 E 100 2114 3165 10 002114	321.00	
				<i>Administraton</i>	<i>/ Residency</i>	
12/19/2018	104238	Check	Thur, Tyler			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	Employee Meal Advance - Debate - Barkley Forum 1/27/19 - 1/29/19	01/27/2019	96.00	10 E 300 1520 3330 30 005820	96.00	
				<i>Glenbrook South High School</i>	<i>/ Debate</i>	
12/19/2018	104239	Check	TLK Marketing Inc			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13221	GBN - IADA Executive Board Gifts - Blankets	11/29/2018	360.00	99 L 990 1529 0000 20 820490	360.00	
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
12/19/2018	104240	Check	Tom, Jean S			41.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dec 18	GBA - Interpretation Services - December 2018	12/10/2018	41.95	10 E 100 1220 3190 10 001320	41.95	
				<i>Administraton</i>	<i>/ Developmental Learning Skills</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
12/19/2018	104241	Check	Trophies By George Inc	1,011.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102909	GBN - Additional Fall Swim Awards		11/30/2018	30.90	99 L 990 1529 0000 20 820490	30.90
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
695-18	GBN - Varsity Swim Awards		11/30/2018	786.87	99 L 990 1529 0000 20 820490	786.87
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
696-18	GBN - Frosh Swim Awards		11/30/2018	194.15	99 L 990 1529 0000 20 820490	194.15
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
12/19/2018	104242	Check	Uline	31.06		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103563227	GBN - Pallet Markers		11/28/2018	31.06	10 E 200 1510 4100 20 005100	31.06
					<i>Glenbrook North High School / Athletics</i>	
12/19/2018	104243	Check	United Analytical Services Inc	510.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18569-01F	GBN Asbestos Inspection		12/05/2018	510.00	60 E 100 2530 3190 10 009823	510.00
					<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104244	Check	USA-Clean Inc			101.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2335775	GBN Custodial Equipment Supplies	12/05/2018	101.58			
				20 E 200 2542 4800 20 009010	101.58	
	<i>Glenbrook North High School / Custodial Services</i>					
12/19/2018	104245	Check	Vandermoon, Scott			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11292018	Athletic Official for 11/29/2018 Varsity, 1 Game, 2 or More Officials Basketball - Boys at GBS	11/29/2018	65.00			
				10 E 300 1510 3105 30 005215	65.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
12/19/2018	104246	Check	Vanstrom, Kathy Ann			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12072018	Athletic Official for 12/07/2018 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/07/2018	110.00			
				10 E 200 1510 3105 20 005335	110.00	
	<i>Glenbrook North High School / Girls Gymnastics</i>					
12/19/2018	104247	Check	Vignocchi, Paul M			18.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ReimbDec18	Employee Reimbursement - Parking & Transportation for Required Court Appearance on 12/3/18	12/03/2018	18.50			
				10 E 100 2640 3323 10 002640	18.50	
	<i>Administraton / Human Resources Department</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104248	Check	Village Of Northbrook	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CE18-0069	GBN Elevator Inspection and Certification	12/15/2018	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	
CE18-0070	GBN Elevator Inspection and Certification	12/15/2018	250.00	20 E 200 2544 3273 20 009050	250.00
				<i>Glenbrook North High School / Building Maintenance</i>	
CE18-0071	GBN Elevator Inspection and Certification	12/15/2018	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	
CE18-0072	GBN Elevator Inspection and Certification	12/15/2018	250.00	20 E 200 2544 3273 20 009050	250.00
				<i>Glenbrook North High School / Building Maintenance</i>	
CE18-0073	GBN Elevator Inspection and Certification	12/15/2018	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	
CE18-0074	GBN Elevator Inspection and Certification	12/15/2018	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104249	Check	Village Of Northbrook - Police			1,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000305	GBN - Police Security - Basketball Game 11/30/18	12/04/2018	225.00	10 E 200 1510 3770 20 005100	225.00	
<i>Glenbrook North High School / Athletics</i>						
0000000306	GBN - Security for Boys Basketball Tournament 11/19/18	12/04/2018	1,200.00	10 E 200 1510 3770 20 005100	1,200.00	
<i>Glenbrook North High School / Athletics</i>						
12/19/2018	104250	Check	Vincent, David C			8.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/14/18	Employee Reimbursement - Transportation To/From the National Council for Social Studies Conference 11/30/18 - 12/02/18	11/30/2018	8.50	10 E 200 1130 3320 20 001060	8.50	
<i>Glenbrook North High School / Social Studies</i>						
12/19/2018	104251	Check	Walther, Peter or Mary			11.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213486	Parent Reimbursement - Supplies for Culinary Class	12/05/2018	11.74	10 E 200 1400 4100 20 001425	11.74	
<i>Glenbrook North High School / Family/Consumer Science</i>						
12/19/2018	104252	Check	Ward's Natural Science			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8084611496	SELB Biology Supplies	12/10/2018	255.00	10 E 300 1130 4200 30 001055	255.00	
<i>Glenbrook South High School / Science</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104253	Check	Wasserstrom, Marlene A	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4	Alternative Placement - Tutoring Services - 12/4/18 and 12/11/18	12/12/2018	200.00	10 E 300 2210 3110 10 004300	200.00
				<i>Glenbrook South High School / Title I - Basic</i>	
12/19/2018	104254	Check	Wayne Griffin Travel & Cruise Services Inc	28,798.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
522557	GBS - Airfare for Spanish Exchange 12/4/18	01/18/2019	28,798.28	99 L 990 1529 0000 30 830925	28,798.28
				<i>Student Based Activity / Spanish Exchange Account</i>	
12/19/2018	104255	Check	Wenc, Michael D	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12142018	Athletic Official for 12/14/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/14/2018	52.00	10 E 200 1510 3105 20 005295	52.00
				<i>Glenbrook North High School / Wrestling</i>	
12/19/2018	104256	Check	Wess, William M	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12082018	Athletic Official for 12/08/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/08/2018	65.00	10 E 200 1510 3105 20 005215	65.00
				<i>Glenbrook North High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	104257	Check	Whipple, Matthew R	178.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120518	Employee Reimbursement - Heart of Darkness for the Academy - 10 Copies	12/05/2018	178.34	10 E 100 1650 4300 10 001650	178.34
				<i>Administraton / Academy</i>	
12/19/2018	104258	Check	Wiedemann, Thomas W	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11302018	Athletic Official for 11/30/2018 Lower Level, 1 Game, 2 or More Officials Basketball - Girls at GBS	11/30/2018	52.00	10 E 300 1510 3105 30 005315	52.00
				<i>Glenbrook South High School / Girls Basketball</i>	
12/19/2018	104259	Check	Wilcox, Dave or Karin	14.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12052018	Parent Refund - Non-Attendance - US Museum Field Trip 12/07/2018	12/05/2018	14.50	10 L 200 4850 0000 00 000000	14.50
				<i>Glenbrook North High School / Undefined</i>	
12/19/2018	104260	Check	Wilson, Randy L	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12142018	Athletic Official for 12/14/2018 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/14/2018	65.00	10 E 200 1510 3105 20 005315	65.00
				<i>Glenbrook North High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104261	Check	Window Tech Inc			2,821.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17239	GBN Blind Repairs - Sprinkler Leak	12/07/2018	2,821.91	20 E 100 2530 5200 10 009823	2,821.91	
				<i>Administraton / Construction Projects</i>		
12/19/2018	104262	Check	Wittenstrom, Rebecka A			25.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-6-18	Employee Reimbursement - Lab Supplies	12/01/2018	25.41	10 E 300 1130 4200 30 001055	25.41	
				<i>Glenbrook South High School / Science</i>		
12/19/2018	104263	Check	Wleklinski, Frank A			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12082018	Athletic Official for 12/08/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/08/2018	65.00	10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/19/2018	104264	Check	Wright, Casey P			35.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WrightLearningSCAP ES18	Employee Reimbursement - Parking & Transportation To/From LearningSCAPES Conference 11/1/18 - 11/2/18	11/01/2018	35.50	10 E 100 2225 3320 10 002665	35.50	
				<i>Administraton / Instructional Innovation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104265	Check	Yocom, Claire			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	GBS Debate - Judging Fee - Dowling Catholic Paradigm - 12/7/18 - 12/9/18	12/07/2018	125.00			
				10 E 300 1520 3105 30 005820	125.00	
				<i>Glenbrook South High School / Debate</i>		
12/19/2018	104266	Check	Yocom, Taylor			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	GBS Debate - Judging Fee - Dowling Catholic Paradigm - 12/7/18 - 12/9/18	12/07/2018	250.00			
				10 E 300 1520 3105 30 005820	250.00	
				<i>Glenbrook South High School / Debate</i>		
12/19/2018	104267	Check	Youth Services Glenview Northbrook			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20220	GBS - Health Ed SHARE Program Fees	12/10/2018	450.00			
				10 E 300 1130 3120 30 001035	450.00	
				<i>Glenbrook South High School / Health Education</i>		
12/19/2018	104268	Check	Zike, Sara			425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Zike Ck Rq	Glenbrook Swim Club - Entry Fees - GA Masters Water Polo Tournament 11/17/18 - 11/18/18	11/17/2018	425.00			
				95 E 950 3200 6500 95 005520	425.00	
				<i>Glenbrook Aquatics / Aquatics-Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	104269	Check	Zuckerman, Jared J			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
nsda121218c	Employee Meal Advance - Debate - NSDA District 3/2/19 - 3/3/19	03/02/2019	60.00			
				10 E 200 1520 3340 20 005820	60.00	
				<i>Glenbrook North High School / Debate</i>		
pc121118c	Employee Meal Advance - Debate - Crestian Tournament 2/14/19 - 2/17/19	02/14/2019	90.00			
				10 E 200 1520 3340 20 005820	90.00	
				<i>Glenbrook North High School / Debate</i>		
12/19/2018	9000000338	ACH	Beck's Book Store Inc			1,314.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112018	Becks Department Charges - November 2018	12/03/2018	14.03			
				99 L 990 1529 0000 30 831220	14.03	
				<i>Student Based Activity / Titan Poms Account</i>		
112018	Becks Department Charges - November 2018	12/03/2018	8.99			
				10 E 100 2640 4100 10 002649	8.99	
				<i>Administraton / Employee Wellness Program</i>		
112018	Becks Department Charges - November 2018	12/03/2018	21.00			
				10 E 100 2664 3810 10 002664	21.00	
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	21.00			
				10 E 100 2664 3810 10 002664	21.00	
				<i>Administraton / Student 1:1 Technology</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000338	ACH	Beck's Book Store Inc			1,314.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	50.00	10 E 100 2664 3810 10 002664		50.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	89.00	10 E 100 2664 3810 10 002664		89.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	38.00	10 E 100 2664 3810 10 002664		38.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	38.00	10 E 100 2664 3810 10 002664		38.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	30.00	10 E 300 2111 4100 30 002110		30.00
				<i>Glenbrook South High School / Dean's Office</i>		
112018	Becks Department Charges - November 2018	12/03/2018	13.60	10 E 300 1130 4300 30 001060		13.60
				<i>Glenbrook South High School / Social Studies</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000338	ACH	Beck's Book Store Inc			1,314.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
112018	Becks Department Charges - November 2018	12/03/2018	88.95	10 E 300 1130 4100 30 001030		88.95
				<i>Glenbrook South High School / World Language</i>		
112018	Becks Department Charges - November 2018	12/03/2018	19.99	99 L 990 1529 0000 30 830050		19.99
				<i>Student Based Activity / Advanced Placement Account / Testing</i>		
112018	Becks Department Charges - November 2018	12/03/2018	4.25	10 E 300 1130 4300 30 001060		4.25
				<i>Glenbrook South High School / Social Studies</i>		
112018	Becks Department Charges - November 2018	12/03/2018	14.75	10 E 300 1130 4300 30 001060		14.75
				<i>Glenbrook South High School / Social Studies</i>		
112018	Becks Department Charges - November 2018	12/03/2018	17.60	10 E 300 1130 4300 30 001060		17.60
				<i>Glenbrook South High School / Social Studies</i>		
112018	Becks Department Charges - November 2018	12/03/2018	12.80	10 E 300 1130 4300 30 001060		12.80
				<i>Glenbrook South High School / Social Studies</i>		
112018	Becks Department Charges - November 2018	12/03/2018	14.75	10 E 300 1130 4300 30 001060		14.75
				<i>Glenbrook South High School / Social Studies</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000338	ACH	Beck's Book Store Inc			1,314.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
112018	Becks Department Charges - November 2018	12/03/2018	27.65	10 E 300 1130 4300 30 001060		27.65
<i>Glenbrook South High School / Social Studies</i>						
112018	Becks Department Charges - November 2018	12/03/2018	13.50	10 E 200 1130 4300 20 001020		13.50
<i>Glenbrook North High School / English</i>						
112018	Becks Department Charges - November 2018	12/03/2018	30.00	10 E 300 2111 4100 30 002110		30.00
<i>Glenbrook South High School / Dean's Office</i>						
112018	Becks Department Charges - November 2018	12/03/2018	30.00	10 E 300 2210 4100 30 002210		30.00
<i>Glenbrook South High School / Improvement Of Instruction</i>						
112018	Becks Department Charges - November 2018	12/03/2018	14.08	99 L 990 1529 0000 30 830260		14.08
<i>Student Based Activity Account / Concessions</i>						
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664		21.00
<i>Administraton / Student 1:1 Technology</i>						
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664		21.00
<i>Administraton / Student 1:1 Technology</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000338	ACH	Beck's Book Store Inc			1,314.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	59.97	10 E 300 2111 4100 30 002110		59.97
				<i>Glenbrook South High School / Dean's Office</i>		
112018	Becks Department Charges - November 2018	12/03/2018	19.99	10 E 300 2111 4100 30 002110		19.99
				<i>Glenbrook South High School / Dean's Office</i>		
112018	Becks Department Charges - November 2018	12/03/2018	4.55	10 E 300 1130 4300 30 001020		4.55
				<i>Glenbrook South High School / English</i>		
112018	Becks Department Charges - November 2018	12/03/2018	4.55	10 E 300 1130 4300 30 001020		4.55
				<i>Glenbrook South High School / English</i>		
112018	Becks Department Charges - November 2018	12/03/2018	15.02	99 L 990 1529 0000 30 830380		15.02
				<i>Student Based Activity Account / Etruscan-yearbook</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2018	9000000338	ACH	Beck's Book Store Inc	1,314.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112018	Becks Department Charges - November 2018	12/03/2018	15.80	99 L 990 1529 0000 30 830380 <i>Student Based Activity / Etruscan-yearbook Account</i>	15.80
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 200 1220 4100 20 001325 <i>Glenbrook North High School / Special Education Resource</i>	21.00
112018	Becks Department Charges - November 2018	12/03/2018	13.50	10 E 200 1220 4100 20 001325 <i>Glenbrook North High School / Special Education Resource</i>	13.50
112018	Becks Department Charges - November 2018	12/03/2018	30.00	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	30.00
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
112018	Becks Department Charges - November 2018	12/03/2018	51.00	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	51.00

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000338	ACH	Beck's Book Store Inc			1,314.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
112018	Becks Department Charges - November 2018	12/03/2018	50.00	10 E 100 2664 3810 10 002664		50.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	50.00	10 E 100 2664 3810 10 002664		50.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	89.00	10 E 100 2664 3810 10 002664		89.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	38.00	10 E 100 2664 3810 10 002664		38.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
112018	Becks Department Charges - November 2018	12/03/2018	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000338	ACH	Beck's Book Store Inc			1,314.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112018	Becks Department Charges - November 2018	12/03/2018	30.00	10 E 300 2111 4100 30 002110	30.00	
<i>Glenbrook South High School / Dean's Office</i>						
12/19/2018	9000000339	ACH	Benca, Julie			449.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	12/17/2018	449.00	10 E 100 2210 2300 10 002210	449.00	
<i>Administraton / Improvement Of Instruction</i>						
12/19/2018	9000000340	ACH	CCSMI/Cannon Cochran Management Services Inc			7,707.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0063824-IN	Workers' Compensation - Funding Reimbursement - Checks Issued November 2018	11/30/2018	7,707.51	10 E 100 2310 3830 10 002311	7,707.51	
<i>Administraton / Tort</i>						
12/19/2018	9000000341	ACH	Conduent HR Consulting, LLC			229.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2390592	Human Resources - BCBS Service Fees - July 2018	08/31/2018	229.50	10 E 100 2640 3134 10 002645	229.50	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000342	ACH	Converged Digital Networks LLC			11,816.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
86872	Maintenance and Service for Mitel Equipment	12/05/2018	10,736.00	10 E 100 2660 3230 10 002660	10,736.00	
				<i>Administraton / Technology Services</i>		
86913	Labor Charges for Troubleshooting Telephone System	12/06/2018	1,080.00	10 E 100 2660 3120 10 002660	1,080.00	
				<i>Administraton / Technology Services</i>		
12/19/2018	9000000343	ACH	Dick, Silas F			70.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-14 to 12-7-18 Mileage	Employee Reimbursement - Mileage To/From GBOC 11/14/18 - 12/7/18	12/07/2018	70.85	10 E 100 1220 3323 10 001350	70.85	
				<i>Administraton / Transition Services</i>		
12/19/2018	9000000344	ACH	Employee Benefits Corporation			954.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2390273	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - December 2018	12/15/2018	954.16	10 E 100 2640 3134 10 002645	954.16	
				<i>Administraton / Employee Benefits</i>		
12/19/2018	9000000345	ACH	Fastert, Meaghan T			96.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11152018	Employee Reimbursement - Tolls & Mileage To/From IAHPERD Convention 11/15/18 - 11/16/18	11/15/2018	96.20	10 E 300 1130 3320 30 001050	96.20	
				<i>Glenbrook South High School / Physical Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000346	ACH	First Student Inc			7,941.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065463	GBS - Transportation - Yearbook JEA/NSPA Journalism Convention - Hyatt Regency	11/02/2018	129.00			
				40 E 300 2550 3310 30 005800	129.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065464	GBS - Transportation - Yearbook JEA/NSPA Journalism Convention - From Hyatt Regency	11/02/2018	129.00			
				40 E 300 2550 3310 30 005800	129.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065468	GBS - Transportation - Yearbook JEA/NSPA Journalism Convention - From Hyatt Regency	11/03/2018	186.16			
				40 E 300 2550 3310 30 005800	186.16	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065469	GBS - Transportation - Model UN Club - St. Ignatius	11/03/2018	488.74			
				40 E 300 2550 3310 30 005800	488.74	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065488	GBS - Transportation - Marketing 161 - United Center	11/07/2018	217.97			
				40 E 300 2550 3313 30 001000	217.97	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065491	GBS - Transportation - Painting 161 - Botanic Gardens	11/07/2018	218.40			
				40 E 300 2550 3313 30 001000	218.40	
				<i>Glenbrook South High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000346	ACH	First Student Inc			7,941.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065498	GBS - Transportation - SHL Program - Springman	11/09/2018	222.27	40 E 300 2550 3313 30 001000		222.27
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065499	GBS - Transportation - SHL Program - Field Junior High	11/09/2018	222.27	40 E 300 2550 3313 30 001000		222.27
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065500	GBS - Transportation - Debate - James Madison High School	11/09/2018	675.60	40 E 300 2550 3310 30 005820		675.60
				<i>Glenbrook South High School / Debate</i>		
091-C-065501	GBS - Transportation - Key Club - Passage Charter School	11/09/2018	147.05	40 E 300 2550 3310 30 005800		147.05
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065502	GBS - Transportation - Speech - Prospect High School	11/10/2018	343.90	40 E 300 1520 3310 30 005835		343.90
				<i>Glenbrook South High School / Forensics</i>		
091-C-065504	GBS - Transportation - Debate - Grayslake North	11/10/2018	534.80	40 E 300 2550 3310 30 005820		534.80
				<i>Glenbrook South High School / Debate</i>		
091-C-065506	GBS - Transportation - Debate - From James Madison Memorial High School	11/10/2018	744.08	40 E 300 2550 3310 30 005820		744.08
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000346	ACH	First Student Inc			7,941.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065508	GBS - Transportation - Fencing - Stevenson High School	11/10/2018	535.60	40 E 300 2550 3310 30 005800		535.60
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065512	GBS - Transportation - Girls' Basketball - Mundelein	11/12/2018	166.39	40 E 300 2550 3310 30 005300		166.39
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065517	GBS - Transportation - Tutoring Program - Onward House	11/13/2018	129.00	40 E 300 2550 3310 30 005800		129.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065519	GBS - Transportation - Sp Ed Bowling - Brunswick Lanes	11/13/2018	129.00	40 E 300 2550 3310 30 005800		129.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065522	GBS - Transportation - Spanish 473 - Art Institute of Chicago	11/13/2018	282.87	40 E 300 2550 3313 30 001000		282.87
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065525	GBS - Transportation - Girls' Basketball - Carmel	11/13/2018	207.65	40 E 300 2550 3310 30 005300		207.65
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065530	GBS - Transportation - Circle of Friends - Glenview Terrace	11/14/2018	129.00	40 E 300 2550 3310 30 005800		129.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000346	ACH	First Student Inc			7,941.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065533	GBS - Transportation - Girls' Basketball - Loyola	11/14/2018	129.00	40 E 300 2550 3310 30 005300	129.00	
						<i>Glenbrook South High School / Athletics - Girls</i>
091-C-065534	GBS - Transportation - Girls' Basketball - Highland Park	11/14/2018	215.32	40 E 300 2550 3310 30 005300	215.32	
						<i>Glenbrook South High School / Athletics - Girls</i>
091-C-065536	GBS - Transportation - Math Team - Conant High School	11/14/2018	225.70	40 E 300 1520 3310 30 005850	225.70	
						<i>Glenbrook South High School / Mathletes</i>
091-C-065540	GBS - Transportation - American Experience - Art Institute of Chicago	11/15/2018	287.94	40 E 300 2550 3313 30 001000	287.94	
						<i>Glenbrook South High School / General Instruction</i>
091-C-065542	GBS - Transportation - Spanish Honors - Art Institute of Chicago	11/15/2018	279.43	40 E 300 2550 3313 30 001000	279.43	
						<i>Glenbrook South High School / General Instruction</i>
091-C-065549	GBS - Transportation - Girls' Basketball - Loyola	11/16/2018	129.00	40 E 300 2550 3310 30 005300	129.00	
						<i>Glenbrook South High School / Athletics - Girls</i>
091-C-065550	GBS - Transportation - Girls' Basketball - Grant High School	11/16/2018	196.48	40 E 300 2550 3310 30 005300	196.48	
						<i>Glenbrook South High School / Athletics - Girls</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000346	ACH	First Student Inc			7,941.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065558	GBS - Transportation - Girls' Basketball - Grayslake North	11/17/2018	204.58	40 E 300 2550 3310 30 005300	204.58	
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-065559	GBS - Transportation - Girls' Basketball - Loyola	11/17/2018	150.49	40 E 300 2550 3310 30 005300	150.49	
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-065570	GBS - Transportation - Boys' Basketball - St. Viator	11/19/2018	129.00	40 E 300 2550 3310 30 005200	129.00	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-065571	GBS - Transportation - Boys' Basketball - Buffalo Grove	11/19/2018	155.65	40 E 300 2550 3310 30 005200	155.65	
<i>Glenbrook South High School / Athletics - Boys</i>						
12/19/2018	9000000347	ACH	Fuja, Stephanie R			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	12/04/2018	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
12/19/2018	9000000348	ACH	Gebhardt, Ann			215.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Peer Group Halloween 2018	GBN - Employee Reimbursement - Peer Group Halloween Supplies 2018	10/28/2018	215.14	10 E 200 2121 4100 20 002126	215.14	
<i>Glenbrook North High School / Peer Group</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000349	ACH	Gutierrez, Katherine Elizabeth			34.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12082018	Employee Reimbursement - Lab Supplies	12/08/2018	34.16			
				10 E 200 1130 4100 20 001055	34.16	
				<i>Glenbrook North High School / Science</i>		
12/19/2018	9000000350	ACH	Lazzaro, Tricia M			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-13-2018 Employee Reim	Employee Reimbursement - Parking for Restorative Justice Conference 9/24/18 - 9/28/18	09/24/2018	24.00			
				10 E 500 1212 3320 50 001360	24.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
12/19/2018	9000000351	ACH	Manning, John			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152018	Athletic Official for 12/15/2018 Tournament Wrestling Lower Level 10 Games at GBN	12/15/2018	175.00			
				10 E 200 1510 3105 20 005295	175.00	
				<i>Glenbrook North High School / Wrestling</i>		
12/19/2018	9000000352	ACH	McCaffrey, Kevin M			212.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121018b	Employee Reimbursement - Fuel - MSU Debate 11/30/18 - 12/2/18	12/02/2018	62.08			
				10 E 200 1520 3340 20 005820	62.08	
				<i>Glenbrook North High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000352	ACH	McCaffrey, Kevin M			212.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
nsda121218b	Employee Meal Advance - Debate - NSDA District 3/2/19 - 3/3/19	03/02/2019	60.00			
				10 E 200 1520 3340 20 005820	60.00	
				<i>Glenbrook North High School / Debate</i>		
pc121118b	Employee Meal Advance - Debate - Crestian Tournament 2/14/19 - 2/17/19	02/14/2019	90.00			
				10 E 200 1520 3340 20 005820	90.00	
				<i>Glenbrook North High School / Debate</i>		
12/19/2018	9000000353	ACH	McGowan, Matthew			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152018	Athletic Official for 12/15/2018 Lower Level, 1 Game, 2 or More Officials Wrestling at GBN	12/15/2018	175.00			
				10 E 200 1510 3105 20 005295	175.00	
				<i>Glenbrook North High School / Wrestling</i>		
12/19/2018	9000000354	ACH	Morris, Bonita M			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12112018a	Employee Reimbursement - Office Supplies for Lab Aides	12/09/2018	58.00			
				10 E 300 2111 4100 30 002110	58.00	
				<i>Glenbrook South High School / Dean's Office</i>		
12/19/2018	9000000355	ACH	Osterbur, Lucas W			120.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-12-18	Employee Reimbursement - Lab Supplies	12/12/2018	120.42			
				10 E 300 1130 4200 30 001055	120.42	
				<i>Glenbrook South High School / Science</i>		

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12/19/2018	9000000356	ACH	Petty, Kim			110.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
113018	Employee Reimbursement - Culinary Supplies for Holiday Tea	11/30/2018	110.31			
				10 E 200 1400 4100 20 001425	110.31	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
12/19/2018	9000000357	ACH	Pipkin, Stephen R			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
em121118	Employee Meal Advance - Debate - Barkley Forum 1/25/19 - 1/27/19	01/25/2019	90.00			
				10 E 200 1520 3340 20 005820	90.00	
				<i>Glenbrook North High School / Debate</i>		
nsda121218a	Employee Meal Advance - Debate - NSDA District 3/2/19 - 3/3/19	03/02/2019	60.00			
				10 E 200 1520 3340 20 005820	60.00	
				<i>Glenbrook North High School / Debate</i>		
pc121118	Employee Meal Advance - Debate - Crestian Tournament 2/14/19 - 2/17/19	02/13/2019	150.00			
				10 E 200 1520 3340 20 005820	150.00	
				<i>Glenbrook North High School / Debate</i>		
12/19/2018	9000000358	ACH	Rooftop Solutions			131.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19144242	GBN Grease Guard Repair	11/19/2018	131.27			
				10 E 100 2560 3230 10 002560	131.27	
				<i>Administraton / Food Service</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000359	ACH	Rylander, Jeffrey W			66.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-12-18	Employee Reimbursement - Lab Supplies	12/11/2018	26.62	10 E 300 1130 4100 30 001055	26.62	
<i>Glenbrook South High School / Science</i>						
12-6-18	Employee Reimbursement - SELC Meeting Refreshments	12/05/2018	12.76	10 E 300 1130 4900 30 001057	12.76	
<i>Glenbrook South High School / STEM</i>						
RylanderLearningSC APES18	Employee Reimbursement - Transportation To/From LearningSCAPES Conference 11/1/18 - 11/4/18	11/01/2018	27.00	10 E 100 2225 3320 10 002665	27.00	
<i>Administraton / Instructional Innovation</i>						
12/19/2018	9000000360	ACH	Scariano, Himes And Petrarca			14,619.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41379	Board of Education - Legal Services	12/03/2018	14,619.15	10 E 100 2310 3180 10 002310	14,619.15	
<i>Administraton / Board of Education</i>						
12/19/2018	9000000361	ACH	Scholten, Katherine L			104.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
KScholtenLearningS CAPES18	Employee Reimbursement - Mileage To/From LearningSCAPES Conference 11/1/18 - 11/4/18	11/01/2018	104.42	10 E 100 2225 3320 10 002665	104.42	
<i>Administraton / Instructional Innovation</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000362	ACH	Soliant Consulting Inc			1,914.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31811	Technology Services - FileMaker Database Consulting - November 2018	11/30/2018	1,914.90			
				10 E 100 2660 3120 10 002660	1,914.90	
				<i>Administraton / Technology Services</i>		
12/19/2018	9000000363	ACH	Steinberg, Michelle C			810.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpgSumFall18	Employee Reimbursement - Tuition Reimbursement Spring 2018, Summer 2018, & Fall 2018	12/17/2018	810.00			
				10 E 100 2210 2300 10 002210	810.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/19/2018	9000000364	ACH	Szatko, Bogdan S			117.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
shoe reimbursement 18-19	Employee Reimbursement - Safety Work Boots	12/07/2018	117.46			
				20 E 300 2530 2310 10 009015	117.46	
				<i>Glenbrook South High School / Safety Committee</i>		
12/19/2018	9000000365	ACH	Thomas, Madeline C			10.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-6-18	Employee Reimbursement - Lab Supplies	11/30/2018	10.47			
				10 E 300 1130 4200 30 001055	10.47	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2018	9000000366	ACH	Vasilopoulos, Maria J			114.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/06/18 MV	Employee Reimbursement - Registration for Fostering A Trauma Conference 2/21/19	12/06/2018	114.00			
				10 E 200 1130 3320 20 001040	114.00	
				<i>Glenbrook North High School / Mathematics</i>		
12/19/2018	9000000367	ACH	Vogg, Amanda M			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	12/17/2018	60.00			
				10 E 100 2640 2404 10 002645	60.00	
				<i>Administraton / Employee Benefits</i>		
12/19/2018	9000000368	ACH	Winston, Carol M			62.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Nov Mileage	Employee Reimbursement - Mileage To/From Transition 11/1/18 - 11/26/18	11/01/2018	62.62			
				10 E 100 1220 3323 10 001350	62.62	
				<i>Administraton / Transition Services</i>		
12/19/2018	9000000369	ACH	Wysocki, Robert P			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	12/17/2018	65.00			
				10 E 100 2640 2404 10 002645	65.00	
				<i>Administraton / Employee Benefits</i>		
Total:						\$1,035,633.95

AP Check Register

AP Run: AP-V-12/19/2018 — Post Date: 2018-12-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-12/19/2018 Summary

Type	Count	Amount
Regular	364	984,715.29
ACH Checks:	32	50,918.66
Wire Transfers:	0	0.00
Total:	396	\$1,035,633.95

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1812	December 2018 Procurement Card	12/05/2018	2,969.41	10 E 200 2210 4900 20 002210		309.20
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
				10 E 200 2410 4100 20 002410		462.35
				<i>Glenbrook North High School / Principal's Office</i>		
				10 E 200 2410 7400 20 002410		2,197.86
				<i>Glenbrook North High School / Principal's Office</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	12,273.47	10 E 200 1520 3330 20 005820		2,806.64
				<i>Glenbrook North High School / Debate</i>		
				10 E 200 1520 3340 20 005820		4,453.50
				<i>Glenbrook North High School / Debate</i>		
				40 E 200 2550 3310 20 005820		3,344.96
				<i>Glenbrook North High School / Debate</i>		
				99 L 990 1529 0000 20 820739		1,668.37
				<i>Student Based Activity / Debate Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	5,678.68	40 E 200 2550 3310 20 005800		2,528.68
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 200 2550 3310 20 005820	3,150.00
				<i>Glenbrook North High School / Debate</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	84.32	40 E 200 2550 3310 20 005820	84.32
				<i>Glenbrook North High School / Debate</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	1,079.88	10 E 200 1400 4100 10 003220	243.96
				<i>Glenbrook North High School / CTEI Grant</i>	
				10 E 200 2210 3320 10 003220	835.92
				<i>Glenbrook North High School / CTEI Grant</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	757.68	10 E 200 1400 4100 10 003220	502.20
				<i>Glenbrook North High School / CTEI Grant</i>	
				10 E 200 1400 4100 20 001415	14.99
				<i>Glenbrook North High School / Business Education</i>	
				10 E 200 1400 4100 20 001425	206.09
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 1400 4100 20 001435	34.40
				<i>Glenbrook North High School / PreSchool</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1812	December 2018 Procurement Card	12/05/2018	145.56	10 E 200 1400 4100 20 001405		26.24
				<i>Glenbrook North High School / Technical Education</i>		
				10 E 200 1400 4870 20 001405		119.32
				<i>Glenbrook North High School / Technical Education</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	373.47	10 E 200 1400 4100 10 003220		165.05
				<i>Glenbrook North High School / CTEI Grant</i>		
				10 E 200 1400 4100 20 001425		85.63
				<i>Glenbrook North High School / Family/Consumer Science</i>		
				10 E 200 1400 4100 20 001435		60.85
				<i>Glenbrook North High School / PreSchool</i>		
				10 E 200 1400 4900 20 001405		61.94
				<i>Glenbrook North High School / Technical Education</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	5,037.48	10 E 200 1510 3320 20 005100		2,027.00
				<i>Glenbrook North High School / Athletics</i>		
				10 E 200 1510 4100 20 005100		1,070.87
				<i>Glenbrook North High School / Athletics</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1510 4100 20 005216	525.61
				<i>Glenbrook North High School / Boys Bowling</i>	
				10 E 200 1510 4100 20 005316	70.00
				<i>Glenbrook North High School / Girls Bowling</i>	
				10 E 200 2410 3340 20 002410	-42.00
				<i>Glenbrook North High School / Principal's Office</i>	
				99 L 990 1529 0000 20 820200	1,350.00
				<i>Student Based Activity / Cheerleaders Account</i>	
				99 L 990 1529 0000 20 820490	36.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	177.76	10 E 200 2111 4100 20 002110	177.76
				<i>Glenbrook North High School / Dean's Office</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	-5.98	10 E 200 1130 4100 20 001020	-5.98
				<i>Glenbrook North High School / English</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	956.03	10 E 200 1130 3320 20 001020	295.00
				<i>Glenbrook North High School / English</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1130 4100 20 001020	389.10
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4300 20 001020	17.20
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4900 20 001020	28.98
				<i>Glenbrook North High School / English</i>	
				10 E 200 1800 4900 20 001180	25.75
				<i>Glenbrook North High School / English Language Learners</i>	
				10 E 200 2210 3320 10 004909	200.00
				<i>Glenbrook North High School / Title III LipLeps</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	2,736.33	10 L 200 4830 0000 20 001030	1,292.63
				<i>Glenbrook North High School / World Language</i>	
				10 L 200 4850 0000 00 000000	544.00
				<i>Glenbrook North High School / Undefined</i>	
				10 E 200 1130 3320 20 001030	216.96
				<i>Glenbrook North High School / World Language</i>	
				10 E 200 1130 4100 20 001030	228.09
				<i>Glenbrook North High School / World Language</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
				10 E 200 1130 4200 20 001030		95.00
				<i>Glenbrook North High School / World Language</i>		
				10 E 200 1130 4900 20 001030		179.83
				<i>Glenbrook North High School / World Language</i>		
				10 E 300 1130 4900 30 001030		179.82
				<i>Glenbrook South High School / World Language</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	1,122.63	10 E 200 2121 3320 20 002120		298.99
				<i>Glenbrook North High School / Guidance Services</i>		
				10 E 200 2121 4100 20 002120		-10.10
				<i>Glenbrook North High School / Guidance Services</i>		
				10 E 200 2121 4100 20 002125		114.76
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 200 2121 4900 20 002120		183.79
				<i>Glenbrook North High School / Guidance Services</i>		
				10 E 200 2130 4100 20 002130		79.47
				<i>Glenbrook North High School / Health Services</i>		
				10 E 200 2210 4900 20 002210		165.00
				<i>Glenbrook North High School / Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 2410 4100 20 002410		212.74
				<i>Glenbrook North High School / Principal's Office</i>		
				99 L 990 1529 0000 20 820050		77.98
				<i>Student Based Activity / Advanced Placement Account / Testing</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	1,371.05			
				10 E 100 2225 4310 10 002665		500.00
				<i>Administraton / Instructional Innovation</i>		
				10 E 200 1130 4300 20 001152		73.87
				<i>Glenbrook North High School / Academic Resource Center</i>		
				10 E 200 1130 4900 20 001152		377.16
				<i>Glenbrook North High School / Academic Resource Center</i>		
				10 E 200 2222 4100 20 002220		60.06
				<i>Glenbrook North High School / Library Services</i>		
				10 E 200 2222 4300 20 002220		359.96
				<i>Glenbrook North High School / Library Services</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	2,163.56			
				20 E 200 2543 3250 20 009080		132.00
				<i>Glenbrook North High School / Grounds Maintenance</i>		
				20 E 200 2543 4100 20 009080		284.92
				<i>Glenbrook North High School / Grounds Maintenance</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 200 2543 4870 20 009080	264.28
				<i>Glenbrook North High School / Grounds Maintenance</i>	
				20 E 200 2544 4100 20 009050	797.64
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4840 20 009050	372.45
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4842 20 009050	15.04
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4847 20 009050	179.89
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4860 20 009050	117.34
				<i>Glenbrook North High School / Building Maintenance</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	419.99	10 E 200 1520 4100 20 005850	9.99
				<i>Glenbrook North High School / Mathletes</i>	
				10 E 200 1520 6500 20 005850	410.00
				<i>Glenbrook North High School / Mathletes</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	1,257.49	10 E 200 1130 3320 20 001040	500.00
				<i>Glenbrook North High School / Mathematics</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 1130 4100 20 001040		108.28
				<i>Glenbrook North High School / Mathematics</i>		
				10 E 200 1130 4200 20 001040		254.21
				<i>Glenbrook North High School / Mathematics</i>		
				10 E 200 1130 6400 20 001040		395.00
				<i>Glenbrook North High School / Mathematics</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	3,149.86	10 L 200 4850 0000 00 000000		300.00
				<i>Glenbrook North High School / Undefined</i>		
				10 E 200 1130 4100 20 001055		1,519.93
				<i>Glenbrook North High School / Science</i>		
				10 E 200 1130 7400 20 001055		1,329.93
				<i>Glenbrook North High School / Science</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	798.67	10 L 200 4850 0000 00 000000		348.00
				<i>Glenbrook North High School / Undefined</i>		
				10 E 200 1520 4100 20 005825		450.67
				<i>Glenbrook North High School / Drama Productions</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1812	December 2018 Procurement Card	12/05/2018	2,423.75			
				10 E 200 1130 4100 20 001045		570.26
				<i>Glenbrook North High School / Music/Performing Arts</i>		
				10 E 200 1400 3230 20 001410		290.07
				<i>Glenbrook North High School / Broadcasting</i>		
				10 E 200 1400 4100 20 001410		434.44
				<i>Glenbrook North High School / Broadcasting</i>		
				10 E 200 1400 4900 20 001410		36.96
				<i>Glenbrook North High School / Broadcasting</i>		
				99 L 990 1529 0000 20 820250		368.16
				<i>Student Based Activity / Color Guard Account</i>		
				99 L 990 1529 0000 20 820730		248.24
				<i>Student Based Activity / Music General Fund Account</i>		
				99 L 990 1529 0000 20 820925		475.62
				<i>Student Based Activity / Spartan Marching Band Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	1,023.65			
				10 E 200 1130 3230 20 001005		154.22
				<i>Glenbrook North High School / Visual Arts</i>		
				10 E 200 1130 3320 20 001005		246.40
				<i>Glenbrook North High School / Visual Arts</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 1130 4100 20 001005		373.03
				<i>Glenbrook North High School / Visual Arts</i>		
				10 E 200 1130 4100 20 001045		250.00
				<i>Glenbrook North High School / Music/Performing Arts</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	1,057.52			
				10 E 200 1130 3230 20 001060		14.48
				<i>Glenbrook North High School / Social Studies</i>		
				10 E 200 1130 3320 20 001060		225.00
				<i>Glenbrook North High School / Social Studies</i>		
				10 E 200 1130 3915 10 001001		226.00
				<i>Glenbrook North High School / Financial Aid</i>		
				10 E 200 1130 4100 20 001060		224.13
				<i>Glenbrook North High School / Social Studies</i>		
				10 E 200 1130 4200 20 001060		367.91
				<i>Glenbrook North High School / Social Studies</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	512.22			
				10 E 200 1212 4100 20 001312		13.08
				<i>Glenbrook North High School / Social/Emotional Program</i>		
				10 E 200 1212 4200 20 001312		121.51
				<i>Glenbrook North High School / Social/Emotional Program</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1220 4300 20 001320	25.68
				<i>Glenbrook North High School / Developmental Learning Skills</i>	
				10 E 200 2330 3320 20 001300	85.00
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 3323 20 001300	20.00
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 4100 20 001300	220.00
				<i>Glenbrook North High School / Special Education</i>	
				10 E 200 2330 4200 20 001300	26.95
				<i>Glenbrook North High School / Special Education</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	620.74	10 E 100 2310 3320 10 002310	563.30
				<i>Administraton / Board of Education</i>	
				10 E 100 2310 4400 10 002310	18.50
				<i>Administraton / Board of Education</i>	
				10 E 100 2321 4100 10 002320	38.94
				<i>Administraton / Superintendent's Office</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	997.79	10 E 100 2630 3320 10 002630	864.00
				<i>Administraton / PR/Communications</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2630 4100 10 002630	133.79
				<i>Administraton / PR/Communications</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	5,237.95	10 E 100 2210 3320 10 004620	4,803.59
				<i>Administraton / IDEA-PL 94-142</i>	
				10 E 100 2330 4900 10 001300	73.90
				<i>Administraton / Special Education</i>	
				10 E 100 2330 6400 10 001300	33.34
				<i>Administraton / Special Education</i>	
				10 E 100 3000 4100 10 004090	-174.68
				<i>Administraton / Drug Free Communities</i>	
				10 E 100 3000 4145 10 004090	501.80
				<i>Administraton / Drug Free Communities</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	200.25	10 E 100 1220 4100 10 001350	26.05
				<i>Administraton / Transition Services</i>	
				10 E 100 2321 4100 10 002320	33.92
				<i>Administraton / Superintendent's Office</i>	
				10 E 100 2321 4900 10 002320	129.46
				<i>Administraton / Superintendent's Office</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 3910 10 001001	10.82
				<i>Glenbrook South High School / Financial Aid</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	4,660.79	10 E 100 2660 3160 10 002660	1,465.95
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	23.20
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	3,171.64
				<i>Administraton / Technology Services</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	2,084.77	10 E 100 2660 3160 10 002660	96.14
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	11.89
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4100 10 002660	99.14
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4900 10 002660	555.65
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	426.95
				<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1130 7400 30 001050		895.00
				<i>Glenbrook South High School / Physical Education</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	19,799.00	10 E 100 2660 3160 10 002660		299.00
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 4900 10 002660		20.00
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660		19,480.00
				<i>Administraton / Technology Services</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	54.01	10 E 400 1130 4100 40 001025		54.01
				<i>Glenbrook Evening High School / Evening HS Instruction</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	5,110.53	20 E 300 2542 3760 30 009010		3,582.49
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4130 30 009010		142.90
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4800 30 009010		78.00
				<i>Glenbrook South High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 300 2543 4640 30 009080	731.23
				<i>Glenbrook South High School / Grounds Maintenance</i>	
				20 E 300 2544 3320 30 009050	75.00
				<i>Glenbrook South High School / Building Maintenance</i>	
				20 E 300 2544 4842 30 009050	197.46
				<i>Glenbrook South High School / Building Maintenance</i>	
				20 E 300 2544 4846 30 009050	71.33
				<i>Glenbrook South High School / Building Maintenance</i>	
				20 E 300 2544 4847 30 009050	232.12
				<i>Glenbrook South High School / Building Maintenance</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	2,394.19	10 E 300 1130 4200 30 001057	351.36
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1400 4100 10 003220	1,396.52
				<i>Glenbrook South High School / CTEI Grant</i>	
				10 E 300 1400 4100 10 004745	338.76
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
				10 E 300 1400 4100 30 001405	114.74
				<i>Glenbrook South High School / Technical Education</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1400 4100 30 001415		70.19
				<i>Glenbrook South High School / Business Education</i>		
				10 E 300 1400 4200 30 001415		1.00
				<i>Glenbrook South High School / Business Education</i>		
				10 E 300 1400 4900 30 001405		31.81
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 2410 4100 30 002410		59.86
				<i>Glenbrook South High School / Principal's Office</i>		
				10 E 300 2410 4900 30 002410		29.95
				<i>Glenbrook South High School / Principal's Office</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	258.60			
				10 E 300 1400 4100 10 003220		215.67
				<i>Glenbrook South High School / CTEI Grant</i>		
				10 E 300 1400 4200 30 001425		25.08
				<i>Glenbrook South High School / Family/Consumer Science</i>		
				10 E 300 1400 4200 30 001435		17.85
				<i>Glenbrook South High School / PreSchool</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	3,978.00			
				10 E 300 1130 4200 30 001057		836.43
				<i>Glenbrook South High School / STEM</i>		

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1400 4100 10 004745	1,499.99
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
				10 E 300 1400 4100 30 001405	81.69
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4200 30 001405	1,548.40
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4200 30 001435	11.49
				<i>Glenbrook South High School / PreSchool</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	159.62	10 E 300 1400 4200 30 001425	57.93
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 2410 4100 30 002410	53.35
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4900 30 002410	48.34
				<i>Glenbrook South High School / Principal's Office</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	561.84	10 E 300 2111 4100 30 002110	236.81
				<i>Glenbrook South High School / Dean's Office</i>	
				40 E 100 2550 3305 10 002550	20.00
				<i>Administraton / Transportation</i>	

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				99 L 990 1529 0000 30 830060		305.03
				<i>Student Based Activity / Aid Fund Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	-37.03	10 E 300 1130 3320 30 001020		-211.15
				<i>Glenbrook South High School / English</i>		
				10 E 300 1130 4100 30 001020		147.05
				<i>Glenbrook South High School / English</i>		
				10 E 300 1130 4300 30 001020		27.07
				<i>Glenbrook South High School / English</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	1,998.51	10 L 300 4850 0000 00 000000		1,371.00
				<i>Glenbrook South High School / Undefined</i>		
				10 E 300 1130 3320 30 001030		59.40
				<i>Glenbrook South High School / World Language</i>		
				10 E 300 1130 4100 30 001030		61.93
				<i>Glenbrook South High School / World Language</i>		
				10 E 300 1130 4300 30 001030		76.47
				<i>Glenbrook South High School / World Language</i>		
				10 E 300 1130 4900 30 001030		327.44
				<i>Glenbrook South High School / World Language</i>		

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830920	102.27
				<i>Student Based Activity / Japanese Grant Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	1,668.86	10 E 300 2111 3320 30 002110	120.00
				<i>Glenbrook South High School / Dean's Office</i>	
				10 E 300 2121 3320 30 002120	827.39
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4100 30 002120	495.49
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4300 30 002120	49.55
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2121 4900 30 002120	106.43
				<i>Glenbrook South High School / Guidance Services</i>	
				40 E 100 2550 3305 10 002550	70.00
				<i>Administraton / Transportation</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	2,452.37	10 E 300 2222 3320 30 002220	175.00
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4100 30 002220	576.89
				<i>Glenbrook South High School / Library Services</i>	

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2222 4200 30 002220	74.36
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4300 30 002220	879.09
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4310 30 002220	46.99
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4400 30 002220	494.45
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4900 30 002220	110.59
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 6400 30 002220	95.00
				<i>Glenbrook South High School / Library Services</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	361.85	10 E 300 1130 4100 30 001040	361.85
				<i>Glenbrook South High School / Mathematics</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	2,021.08	10 E 300 1130 4100 30 001045	55.39
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 4200 30 001005	237.30
				<i>Glenbrook South High School / Visual Arts</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1130 4200 30 001045		1,278.20
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1130 6500 30 001045		180.00
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1400 4100 30 001410		66.44
				<i>Glenbrook South High School / Broadcasting</i>		
				99 L 990 1529 0000 30 830195		203.75
				<i>Student Based Activity / Chamber Singers Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	442.24	10 E 300 1130 4100 30 001045		113.22
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1130 4200 30 001010		130.67
				<i>Glenbrook South High School / Drama Instruction</i>		
				10 E 300 1400 4200 30 001410		47.88
				<i>Glenbrook South High School / Broadcasting</i>		
				10 E 300 1400 7400 30 001410		150.47
				<i>Glenbrook South High School / Broadcasting</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	369.92	10 E 300 1130 4200 30 001005		144.34
				<i>Glenbrook South High School / Visual Arts</i>		

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 7400 30 001005 <i>Glenbrook South High School / Visual Arts</i>	225.58
701208-1812	December 2018 Procurement Card	12/05/2018	206.00	10 E 300 1510 3320 30 005210 <i>Glenbrook South High School / Baseball</i>	206.00
701208-1812	December 2018 Procurement Card	12/05/2018	152.15	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School / Driver Education</i>	152.15
701208-1812	December 2018 Procurement Card	12/05/2018	11,716.10	10 E 100 2640 2405 10 002645 <i>Administraton / Employee Benefits</i>	51.18
				10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	3,187.46
				10 E 300 1130 4100 30 001035 <i>Glenbrook South High School / Health Education</i>	32.17
				10 E 300 1130 4100 30 001050 <i>Glenbrook South High School / Physical Education</i>	30.49
				99 L 990 1529 0000 30 830265 <i>Student Based Activity / GBS Cross Country-Boys Account</i>	1,735.00

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830490	1,863.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 830900	150.00
				<i>Student Based Activity / Soccer-boys Account</i>	
				99 L 990 1529 0000 30 831195	4,666.80
				<i>Student Based Activity / GBS Swim/Diving-Boys Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	2,070.30	10 E 300 1130 3120 30 001060	150.00
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 3320 30 001060	1,590.52
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4100 30 001060	274.93
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1130 4200 30 001060	54.85
				<i>Glenbrook South High School / Social Studies</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	489.35	10 E 300 1212 4200 30 001312	-187.90
				<i>Glenbrook South High School / Social/Emotional Program</i>	
				10 E 300 1220 4200 30 001320	60.53
				<i>Glenbrook South High School / Developmental Learning Skills</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2330 4100 30 001300	616.72
				<i>Glenbrook South High School / Special Education</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	14,239.41	10 E 300 1510 4100 30 005100	125.15
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 4100 30 005215	147.99
				<i>Glenbrook South High School / Boys Basketball</i>	
				10 E 300 1510 4100 30 005260	54.98
				<i>Glenbrook South High School / Boys Swimming</i>	
				10 E 300 1510 4100 30 005305	1,585.00
				<i>Glenbrook South High School / Badminton</i>	
				10 E 300 1510 4100 30 005318	500.00
				<i>Glenbrook South High School / Cheerleading</i>	
				10 E 300 1510 4130 30 005323	720.35
				<i>Glenbrook South High School / Field Hockey</i>	
				10 E 300 1510 4130 30 005355	3,000.00
				<i>Glenbrook South High School / Poms - Competitive</i>	
				10 E 300 1510 4900 30 005100	316.92
				<i>Glenbrook South High School / Athletics</i>	

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 300 2550 4640 30 005100	354.33
				<i>Glenbrook South High School / Athletics</i>	
				96 R 300 1719 0000 00 005500	1,801.98
				<i>Glenbrook South High School / GBS Community Swim Program</i>	
				99 L 990 1529 0000 30 830105	2,299.36
				<i>Student Based Activity / GBS Basketball-Boys Account</i>	
				99 L 990 1529 0000 30 830135	1,764.00
				<i>Student Based Activity / Titan Booster Club Account</i>	
				99 L 990 1529 0000 30 830200	528.00
				<i>Student Based Activity / Cheerleaders Account</i>	
				99 L 990 1529 0000 30 830265	126.00
				<i>Student Based Activity / GBS Cross Country-Boys Account</i>	
				99 L 990 1529 0000 30 830490	621.70
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 830515	96.00
				<i>Student Based Activity / Grid Account</i>	
				99 L 990 1529 0000 30 830620	197.65
				<i>Student Based Activity / Lacrosse-boys Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1812	December 2018 Procurement Card	12/05/2018	2,381.62	10 E 300 1130 3320 30 001055		1,065.70
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001055		1,068.60
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001057		12.00
				<i>Glenbrook South High School / STEM</i>		
				99 L 990 1529 0000 30 830350		12.99
				<i>Student Based Activity / Engineering Club Account</i>		
				99 L 990 1529 0000 30 830525		222.33
				<i>Student Based Activity / Cure Club Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	2,772.42	10 E 300 1130 4200 30 001055		1,279.41
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001057		1,258.55
				<i>Glenbrook South High School / STEM</i>		
				10 E 300 1130 4900 30 001055		136.37
				<i>Glenbrook South High School / Science</i>		
				99 L 990 1529 0000 30 830350		98.09
				<i>Student Based Activity / Engineering Club Account</i>		

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1812	December 2018 Procurement Card	12/05/2018	207.70	10 E 100 1650 4100 10 001650		187.78
				<i>Administraton / Academy</i>		
				10 E 100 1650 4200 10 001650		19.92
				<i>Administraton / Academy</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	91.84	10 E 300 1130 3910 10 001001		87.36
				<i>Glenbrook South High School / Financial Aid</i>		
				40 E 100 2550 3300 10 001300		4.48
				<i>Administraton / Special Education</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	321.37	10 E 100 2520 3171 10 002520		5.00
				<i>Administraton / Fiscal Services</i>		
				10 E 100 2540 4660 10 009005		269.37
				<i>Administraton / Utilities</i>		
				20 E 100 2544 4100 10 009050		7.00
				<i>Administraton / Building Maintenance</i>		
				40 E 200 2550 6400 20 005100		40.00
				<i>Glenbrook North High School / Athletics</i>		

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1812	December 2018 Procurement Card	12/05/2018	3,084.28	10 E 100 2510 3320 10 002510		2,822.20
				<i>Administraton</i>	<i>/ Business Services</i>	
				10 E 100 2510 4900 10 002510		109.91
				<i>Administraton</i>	<i>/ Business Services</i>	
				10 E 100 2520 4100 10 002520		152.17
				<i>Administraton</i>	<i>/ Fiscal Services</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	4,366.62	10 E 100 2510 4900 10 002510		1,354.39
				<i>Administraton</i>	<i>/ Business Services</i>	
				10 E 100 2510 6400 10 002510		1,807.00
				<i>Administraton</i>	<i>/ Business Services</i>	
				10 E 100 2574 4870 10 002574		36.04
				<i>Administraton</i>	<i>/ Printing and Duplicating</i>	
				10 E 100 2610 4100 10 002610		990.39
				<i>Administraton</i>	<i>/ General Administration</i>	
				10 E 100 2610 4900 10 002610		178.80
				<i>Administraton</i>	<i>/ General Administration</i>	

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AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1812	December 2018 Procurement Card	12/05/2018	1,422.60		
				10 E 500 1212 3330 50 001360	20.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				10 E 500 1212 4100 50 001360	544.60
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				10 E 500 1212 4200 50 001360	2.73
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	668.90
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
				40 E 500 2550 4640 50 001360	186.37
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	8,956.31		
				10 E 300 1520 3330 30 005820	3,126.51
				<i>Glenbrook South High School / Debate</i>	
				10 E 300 1520 4100 30 005820	41.20
				<i>Glenbrook South High School / Debate</i>	
				40 E 300 2550 3310 30 005820	3,395.10
				<i>Glenbrook South High School / Debate</i>	
				99 L 990 1529 0000 10 810250	1,331.11
				<i>Student Based Activity Account / Debate Tournament</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830290	1,062.39
				<i>Student Based Activity / Debate Club Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	88.07	99 L 990 1529 0000 30 830260	98.00
				<i>Student Based Activity / Concessions Account</i>	
				99 L 990 1529 0000 30 830715	72.30
				<i>Student Based Activity / Model Un Account</i>	
				99 L 990 1529 0000 30 830790	-257.08
				<i>Student Based Activity / Oracle-newspaper Account</i>	
				99 L 990 1529 0000 30 830796	191.31
				<i>Student Based Activity / GBS Outdoors Club Account</i>	
				99 L 990 1529 0000 30 830798	71.80
				<i>Student Based Activity / GBS Paddle Club Account</i>	
				99 L 990 1529 0000 30 830990	28.32
				<i>Student Based Activity / Student Council Account</i>	
				99 L 990 1529 0000 30 830992	-116.58
				<i>Student Based Activity / Student To Student Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	270.01	99 L 990 1529 0000 30 830790	270.01
				<i>Student Based Activity / Oracle-newspaper Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1812	December 2018 Procurement Card	12/05/2018	3,987.00		
				99 L 990 1529 0000 30 830060	201.74
				<i>Student Based Activity / Aid Fund Account</i>	
				99 L 990 1529 0000 30 830260	138.51
				<i>Student Based Activity / Concessions Account</i>	
				99 L 990 1529 0000 30 830280	40.38
				<i>Student Based Activity / De La Cru Account</i>	
				99 L 990 1529 0000 30 830435	511.00
				<i>Student Based Activity / French Club Account</i>	
				99 L 990 1529 0000 30 830450	21.94
				<i>Student Based Activity / Gamers Club Account</i>	
				99 L 990 1529 0000 30 830747	355.00
				<i>Student Based Activity / GBS Nat'l Art Honorary Account</i>	
				99 L 990 1529 0000 30 830790	-23.28
				<i>Student Based Activity / Oracle-newspaper Account</i>	
				99 L 990 1529 0000 30 830900	892.00
				<i>Student Based Activity / Soccer-boys Account</i>	
				99 L 990 1529 0000 30 830990	-57.98
				<i>Student Based Activity / Student Council Account</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				99 L 990 1529 0000 30 830992		1,907.69
				<i>Student Based Activity / Student To Student Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	159.04	10 E 300 1530 4100 30 005805		20.45
				<i>Glenbrook South High School / Auditorium</i>		
				99 L 990 1529 0000 30 830335		138.59
				<i>Student Based Activity / No Drama Productions Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	467.26	99 L 990 1529 0000 30 830260		467.26
				<i>Student Based Activity / Concessions Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	15,451.75	10 L 300 4850 0000 00 000000		2,050.00
				<i>Glenbrook South High School / Undefined</i>		
				10 E 300 1520 3320 30 005800		290.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
				10 E 300 1520 4100 30 005800		4.40
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
				10 E 300 1520 6500 30 005800		392.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 10 810250	353.07
				<i>Student Based Activity / Debate Tournament Account</i>	
				99 L 990 1529 0000 30 830010	271.25
				<i>Student Based Activity / GBA Club Starter Account Account</i>	
				99 L 990 1529 0000 30 830040	1,114.31
				<i>Student Based Activity / Activity Tickets Account</i>	
				99 L 990 1529 0000 30 830083	23.48
				<i>Student Based Activity / Anime Account</i>	
				99 L 990 1529 0000 30 830164	369.85
				<i>Student Based Activity / Business Professionals Of Amer Account</i>	
				99 L 990 1529 0000 30 830260	112.00
				<i>Student Based Activity / Concessions Account</i>	
				99 L 990 1529 0000 30 830335	6.97
				<i>Student Based Activity / No Drama Productions Account</i>	
				99 L 990 1529 0000 30 830350	199.86
				<i>Student Based Activity / Engineering Club Account</i>	
				99 L 990 1529 0000 30 830382	797.50
				<i>Student Based Activity / GBS Fencing Club Account</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830384	1,706.07
				<i>Student Based Activity Account / Fccla-family Career Community</i>	
				99 L 990 1529 0000 30 830465	8,247.00
				<i>Student Based Activity Account / Girls' Letter Club</i>	
				99 L 990 1529 0000 30 830572	65.00
				<i>Student Based Activity Account / Interact Club</i>	
				99 L 990 1529 0000 30 831220	-561.00
				<i>Student Based Activity Account / Titan Poms</i>	
				99 L 990 1529 0000 30 831300	9.99
				<i>Student Based Activity Account / Tutoring Project</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	550.00	95 E 950 3200 3330 95 005505	550.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	821.92	10 E 200 1130 4100 20 001050	73.66
				<i>Glenbrook North High School / Physical Education</i>	
				95 E 950 3200 3900 95 005505	246.84
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6909 95 005505	501.42
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1812	December 2018 Procurement Card	12/05/2018	303.63	95 E 950 3200 6909 95 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	303.63
701208-1812	December 2018 Procurement Card	12/05/2018	1,082.81	10 E 100 2640 4100 10 002640 <i>Administraton / Human Resources Department</i>	420.15
				10 E 100 2640 4400 10 002645 <i>Administraton / Employee Benefits</i>	139.95
				10 E 100 2640 4900 10 002640 <i>Administraton / Human Resources Department</i>	388.70
				10 E 100 2640 4900 10 002645 <i>Administraton / Employee Benefits</i>	134.01
701208-1812	December 2018 Procurement Card	12/05/2018	983.00	10 E 100 2640 3320 10 002640 <i>Administraton / Human Resources Department</i>	26.00
				10 E 100 2640 3323 10 002640 <i>Administraton / Human Resources Department</i>	43.00
				10 E 100 2640 4100 10 002640 <i>Administraton / Human Resources Department</i>	914.00

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
701208-1812	December 2018 Procurement Card	12/05/2018	1,840.60			
				10 E 300 2210 4100 30 002210	52.24	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
				10 E 300 2210 4900 30 002210	378.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
				10 E 300 2410 3320 30 002410	225.00	
				<i>Glenbrook South High School / Principal's Office</i>		
				10 E 300 2410 4100 30 002410	535.20	
				<i>Glenbrook South High School / Principal's Office</i>		
				10 E 300 2410 4300 30 002410	117.58	
				<i>Glenbrook South High School / Principal's Office</i>		
				10 E 300 2410 4900 30 002410	482.78	
				<i>Glenbrook South High School / Principal's Office</i>		
				99 L 990 1529 0000 30 830050	49.80	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	224.83			
				10 E 300 2410 3320 30 002410	195.00	
				<i>Glenbrook South High School / Principal's Office</i>		
				10 E 300 2410 4900 30 002410	29.83	
				<i>Glenbrook South High School / Principal's Office</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1812	December 2018 Procurement Card	12/05/2018	168.39	10 E 200 1520 4100 20 005825	47.68
				<i>Glenbrook North High School / Drama Productions</i>	
				10 E 200 1530 3230 20 005805	283.34
				<i>Glenbrook North High School / Auditorium</i>	
				10 E 200 1530 4100 20 005805	-166.50
				<i>Glenbrook North High School / Auditorium</i>	
				99 L 990 1529 0000 20 820800	3.87
				<i>Student Based Activity / Orchestis Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	2,274.18	99 L 990 1529 0000 20 820440	55.98
				<i>Student Based Activity / Friends & Company Club Account</i>	
				99 L 990 1529 0000 20 820650	118.50
				<i>Student Based Activity / Spartan Spirit Squad Account</i>	
				99 L 990 1529 0000 20 820800	2,099.70
				<i>Student Based Activity / Orchestis Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	1,931.91	99 L 990 1529 0000 20 820055	932.43
				<i>Student Based Activity / After School Allstars Account</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820600	595.97
				<i>Student Based Activity / Key Club Account</i>	
				99 L 990 1529 0000 20 820990	403.51
				<i>Student Based Activity / Student Association Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	8,190.97	10 E 200 1520 3330 20 005820	354.40
				<i>Glenbrook North High School / Debate</i>	
				40 E 200 2550 3310 20 005820	1,594.80
				<i>Glenbrook North High School / Debate</i>	
				99 L 990 1529 0000 20 820572	141.19
				<i>Student Based Activity / Interact Club-rotary Account</i>	
				99 L 990 1529 0000 20 820600	1,252.86
				<i>Student Based Activity / Key Club Account</i>	
				99 L 990 1529 0000 20 820707	2,450.30
				<i>Student Based Activity / Math Team Account</i>	
				99 L 990 1529 0000 20 820723	321.78
				<i>Student Based Activity / Model Un Club Account</i>	
				99 L 990 1529 0000 20 820739	531.60
				<i>Student Based Activity / Debate Account</i>	

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank			198,795.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				99 L 990 1529 0000 20 820800		1,391.52
				<i>Student Based Activity / Orchesis Account</i>		
				99 L 990 1529 0000 20 820990		152.52
				<i>Student Based Activity / Student Association Account</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	799.21			
				10 E 100 2210 3320 10 004400		-100.00
				<i>Administraton / Title IV A SSAE</i>		
				10 E 100 2225 4100 10 002665		634.28
				<i>Administraton / Instructional Innovation</i>		
				10 E 100 2225 4900 10 002665		264.93
				<i>Administraton / Instructional Innovation</i>		
701208-1812	December 2018 Procurement Card	12/05/2018	481.02			
				10 L 100 4999 0000 00 000000		7.41
				<i>Administraton / Undefined</i>		
				10 E 100 2510 3320 10 002510		190.89
				<i>Administraton / Business Services</i>		
				10 E 100 2510 4900 10 002510		25.85
				<i>Administraton / Business Services</i>		
				10 E 100 2510 6400 10 002510		195.00
				<i>Administraton / Business Services</i>		

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2610 4100 10 002610 <i>Administraton / General Administration</i>	15.93
				99 L 990 1529 0000 30 830382 <i>Student Based Activity / GBS Fencing Club Account</i>	45.94
701208-1812	December 2018 Procurement Card	12/05/2018	16.50	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School / Athletics</i>	16.50
701208-1812	December 2018 Procurement Card	12/05/2018	542.89	10 E 200 1130 4100 20 001035 <i>Glenbrook North High School / Health Education</i>	33.19
				10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>	509.70
701208-1812	December 2018 Procurement Card	12/05/2018	274.37	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School / CTEI Grant</i>	156.37
				10 E 200 1400 4100 20 001425 <i>Glenbrook North High School / Family/Consumer Science</i>	118.00
701208-1812	December 2018 Procurement Card	12/05/2018	1,908.39	10 E 300 1510 3320 30 005210 <i>Glenbrook South High School / Baseball</i>	1,498.44

AP Check Register

AP Run: AP-V-12/20/2018 — Post Date: 2018-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2018	201700831	Wire Transfer	Bmo Harris Bank	198,795.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830100	409.95
				<i>Student Based Activity / Baseball Account</i>	
701208-1812	December 2018 Procurement Card	12/05/2018	539.40	10 E 200 2121 3320 20 002125	334.40
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 200 2121 6400 20 002125	205.00
				<i>Glenbrook North High School / College Resource Center</i>	
Total:					\$198,795.58

AP-V-12/20/2018 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	198,795.58
Total:	1	\$198,795.58

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104271	Check	303 Taxi LLC			51,180.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
2000209352	Special Education - Transportation - September 2018	09/30/2018	8,277.14	40 E 100 2550 3300 10 001300		8,277.14
				<i>Administraton</i>	<i>/ Special Education</i>	
2000209353	Special Education - Transportation - September 2018	09/30/2018	7,159.38	40 E 100 2550 3300 10 001300		7,159.38
				<i>Administraton</i>	<i>/ Special Education</i>	
2000209625	Special Education - Transportation - October 2018	10/31/2018	10,115.48	40 E 100 2550 3300 10 001300		10,115.48
				<i>Administraton</i>	<i>/ Special Education</i>	
2000209626	Special Education - Transportation - October 2018	10/31/2018	9,265.08	40 E 100 2550 3300 10 001300		9,265.08
				<i>Administraton</i>	<i>/ Special Education</i>	
2000209978	Special Education - Transportation - November 2018	11/30/2018	8,782.96	40 E 100 2550 3300 10 001300		8,782.96
				<i>Administraton</i>	<i>/ Special Education</i>	
2000209979	Special Education - Transportation - November 2018	11/30/2018	7,580.52	40 E 100 2550 3300 10 001300		7,580.52
				<i>Administraton</i>	<i>/ Special Education</i>	

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AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104272	Check	A Messe Supply Corporation			87.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00291295	GBN Plumbing Supplies		12/28/2018	87.06		
					20 E 200 2544 4847 20 009050	87.06
					<i>Glenbrook North High School / Building Maintenance</i>	
01/15/2019	104273	Check	AEI Speakers Bureau			3,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B MC016117	GBN March Institute Guest Speaker Fee for 3/4/19 - Final Payment		01/04/2019	3,000.00		
					10 E 200 2210 3320 20 002210	820.47
					<i>Glenbrook North High School / Improvement Of Instruction</i>	
					10 E 200 2410 3320 20 002410	2,179.53
					<i>Glenbrook North High School / Principal's Office</i>	
01/15/2019	104274	Check	Alexian Brothers Behavioral Hospital			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
105091002	Hospital Instruction Services - November 2018		11/28/2018	200.00		
					10 E 100 1213 3111 10 001370	200.00
					<i>Administraton / Hospital Instruction Services</i>	
01/15/2019	104275	Check	Alliance Creative Group			1,043.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18-57476	GBN - Payment Voucher Forms		12/11/2018	704.00		
					99 L 990 1529 0000 20 820490	704.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104275	Check	Alliance Creative Group	1,043.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18-57485	GBN - Athletic Door Signs	12/12/2018	339.96	99 L 990 1529 0000 20 820490	339.96
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
01/15/2019	104276	Check	Alpha Prime Communications	18,525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
115140	GBS Antenna Upgrade Project	12/20/2018	1,485.00	10 E 100 2660 3120 10 002660	400.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	1,085.00
				<i>Administraton / Technology Services</i>	
115547	Purchase of Radio for GBN	12/10/2018	495.00	10 E 100 2660 7411 10 002660	495.00
				<i>Administraton / Technology Services</i>	
51453D	Custom Engineered and Manufactured Radio Antenna System	12/17/2018	16,545.00	10 E 100 2660 5411 10 002660	16,545.00
				<i>Administraton / Technology Services</i>	
01/15/2019	104277	Check	American Academy of Gymnastics LLC	2,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1	GBS Athletics - Gymnastics Consultant Services	11/19/2018	2,000.00	10 E 300 2210 3120 30 002210	2,000.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

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AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104278	Check	American Heritage Protective Services Inc			9,348.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
71740	GBN & GBS - Security Services Week of 12/9/18 - 12/15/18	12/17/2018	9,348.48	20 E 100 2542 3770 10 009010	9,348.48	
				<i>Administraton / Custodial Services</i>		
01/15/2019	104279	Check	AMI - Accomplished Mechanical Industries Ltd			904.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5239c	GBN Heat Exchanger Gasket Replacement - Music	11/15/2018	904.00	20 E 200 2544 3275 20 009050	904.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
01/15/2019	104280	Check	Anbarchian, Gevik			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12122018	Athletic Official for 12/12/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/12/2018	52.00	10 E 300 1510 3105 30 005215	52.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01/15/2019	104281	Check	Anderson Lock Company			165.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0995019	GBN Locker Locks	12/07/2018	165.74	20 E 200 2544 4840 20 009050	165.74	
				<i>Glenbrook North High School / Building Maintenance</i>		

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AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104282	Check	Anderson Pest Solutions			423.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5019781	Pest Management Services - December 2018	12/03/2018	218.77	20 E 300 2544 3270 30 009050	218.77	
<i>Glenbrook South High School / Building Maintenance</i>						
5052759	GBN Pest Management Services - January 2019	01/01/2019	204.46	20 E 200 2544 3270 20 009050	204.46	
<i>Glenbrook North High School / Building Maintenance</i>						
01/15/2019	104283	Check	Anderson, Lars D			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE License ELS-PARA	01/07/2019	30.00	10 E 100 2640 2405 10 002645	30.00	
<i>Administraton / Employee Benefits</i>						
01/15/2019	104284	Check	Antolovic, Halina M			22.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dec 2018 Mileage	Employee Reimbursement - Mileage To/From Transition 12/3/18 - 12/18/18	12/03/2018	22.35	10 E 100 1220 3323 10 001350	22.35	
<i>Administraton / Transition Services</i>						
01/15/2019	104285	Check	Aronson and Associates Ltd			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11984	Appraisal Fees - 1455 Lake Cook Road - Northbrook	12/19/2018	1,000.00	10 E 100 2310 3860 10 002310	1,000.00	
<i>Administraton / Board of Education</i>						

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104286	Check	Aschkenase, Michele B			37.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Aschkenase/Decemb er	Employee Reimbursement - ARC Hospitality	12/18/2018	37.89			
				10 E 200 1130 4900 20 001152	37.89	
				<i>Glenbrook North High School / Academic Resource Center</i>		
01/15/2019	104287	Check	At&T			132.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
847Z99086612	GBN - Main Telephone Number - 12/16/18 through 1/15/19	12/16/2018	132.48			
				10 E 100 2660 3430 10 002660	132.48	
				<i>Administraton / Technology Services</i>		
01/15/2019	104288	Check	Beam, Bruce			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12222018	Athletic Official for 12/22/2018 Tournament Wrestling Lower Level 2 Games at GBN	12/22/2018	137.00			
				10 E 200 1510 3105 20 005295	137.00	
				<i>Glenbrook North High School / Wrestling</i>		
01/15/2019	104289	Check	Berkowitz, David or Andrea			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
snowball 2018	Parent Reimbursement - Snowball Supplies	11/09/2018	20.00			
				99 L 990 1529 0000 20 820890	20.00	
				<i>Student Based Activity / Snowball/reach Account</i>		

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AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104290	Check	Best Plumbing Specialties Inc			493.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5840133	Maintenance Supplies for Stock		12/19/2018	493.98		
					20 E 300 2544 4840 30 009050	493.98
					<i>Glenbrook South High School / Building Maintenance</i>	
01/15/2019	104291	Check	Biernacki, Adam or Andrea			120.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-12122018a	Parent Reimbursement - Band Camp Supplies		11/04/2018	120.60		
					99 L 990 1529 0000 20 820925	120.60
					<i>Student Based Activity / Spartan Marching Band Account</i>	
01/15/2019	104292	Check	Bieschke, Kate			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0001	GBS - Restorative Practice Consulting and Program Development Services		12/06/2018	400.00		
					10 E 300 2111 3120 30 002110	400.00
					<i>Glenbrook South High School / Dean's Office</i>	
01/15/2019	104293	Check	Block, Leanne Kuhlman			293.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-01072019b	Employee Reimbursement - Classroom Supplies		12/20/2018	98.88		
					10 E 200 1130 4100 20 001005	98.88
					<i>Glenbrook North High School / Visual Arts</i>	
Invoice-12192018a	Employee Reimbursement - Winter Art Exhibit Supplies		12/19/2018	194.68		
					10 E 200 1130 4100 20 001005	194.68
					<i>Glenbrook North High School / Visual Arts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104294	Check	Brosnan, Renee			51.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SAP 12-18	Employee Reimbursement - SAP New Teacher Training Hospitality		12/04/2018	51.94		
					10 E 200 2210 4900 20 002210	51.94
					<i>Glenbrook North High School / Improvement Of Instruction</i>	
01/15/2019	104295	Check	Bsn Sport Supply Group Inc/Varsity Brands			261.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
903914096	GBN - Boys' Basketball Coaches' Clothing		12/13/2018	261.90		
					99 L 990 1529 0000 20 820490	261.90
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
01/15/2019	104296	Check	Buck Bros Inc			80.27
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
201466	GBN Grounds Vehicle Repair Parts		12/13/2018	80.27		
					20 E 200 2543 4870 20 009080	80.27
					<i>Glenbrook North High School / Grounds Maintenance</i>	
01/15/2019	104297	Check	Cancer Wellness Center			500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-12202018	GBN - Pink Shirts Sold - Donating Funds Raised		12/20/2018	500.00		
					99 L 990 1529 0000 20 821333	500.00
					<i>Student Based Activity / Wgbk Radio Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104298	Check	Canon Solutions America, Inc.			782.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
146180641	GBS - Copier Staples		12/19/2018	782.00		
					10 E 300 2574 4100 30 002574	782.00
					<i>Glenbrook South High School / Printing and Duplicating</i>	
01/15/2019	104299	Check	Carpenter, Daniel J			55.93
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Nov 2018 Mileage	Employee Reimbursement - Mileage To/From Transition 11/5/18 - 11/27/18		11/05/2018	55.93		
					10 E 100 2330 3323 10 001300	55.93
					<i>Administraton / Special Education</i>	
01/15/2019	104300	Check	Castelli, Paul R			51.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12-21-2018	Employee Reimbursement - Biology Instructional Supplies		12/18/2018	51.97		
					10 E 500 1212 4200 50 001360	51.97
					<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
01/15/2019	104301	Check	Cataudella, Frank M			52.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12212018	Athletic Official for 12/21/2018 Lower Level, 1 Game, 1 Official Basketball (Boys) at GBN		12/21/2018	52.00		
					10 E 200 1510 3105 20 005215	52.00
					<i>Glenbrook North High School / Boys Basketball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104302	Check	Chalekian, John			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12222018	Athletic Official for 12/22/2018 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	12/22/2018	137.00			
				10 E 200 1510 3105 20 005295	137.00	
				<i>Glenbrook North High School / Wrestling</i>		
01/15/2019	104303	Check	City Welding Sales & Service Inc			721.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
65194	Welding and Autos Class Gas Tank Refills - Dec 2018	12/13/2018	721.34			
				10 E 200 1400 4100 20 001405	721.34	
				<i>Glenbrook North High School / Technical Education</i>		
01/15/2019	104304	Check	Compass Health Center LLC			1,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6626	Hospital Instruction Services - Oct & Nov 2018	12/12/2018	640.00			
				10 E 100 1213 3111 10 001370	640.00	
				<i>Administraton / Hospital Instruction Services</i>		
6631	Hospital Instruction Services - Oct & Nov 2018	12/12/2018	800.00			
				10 E 100 1213 3111 10 001370	800.00	
				<i>Administraton / Hospital Instruction Services</i>		
01/15/2019	104305	Check	Computer Drive of Skokie, Inc			1,437.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
231075	Repair of District-Wide Computer Equipment	11/12/2018	285.00			
				10 E 100 2660 3120 10 002660	225.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104305	Check	Computer Drive of Skokie, Inc			1,437.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 100 2660 7411 10 002660	60.00	
				<i>Administraton / Technology Services</i>		
231156	Repair of District-Wide Computer Equipment	12/06/2018	1,152.00	10 E 100 2660 3120 10 002660	450.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	702.00	
				<i>Administraton / Technology Services</i>		
01/15/2019	104306	Check	Corrigan, Alyssa V			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072019	Employee Meal Advance - Debate - Crestian Policy Classic and Round Robin - 2/13/19 - 2/17/19	02/13/2019	160.00	10 E 300 1520 3330 30 005820	160.00	
				<i>Glenbrook South High School / Debate</i>		
01/15/2019	104307	Check	Cowell, Robert R			60.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
michaels dec 14 and 15	Employee Reimbursement - Onward House Goodie Bag Supplies	12/14/2018	60.60	99 L 990 1529 0000 30 831300	60.60	
				<i>Student Based Activity Account / Tutoring Project</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104308	Check	Creasey, Gareth or Melissa			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PA122118b	GBN - Student Permanent Art Collection Purchase	12/21/2018	100.00	10 E 200 2410 4100 20 002410	100.00	
<i>Glenbrook North High School / Principal's Office</i>						
01/15/2019	104309	Check	Creative Graphic Arts Inc			1,635.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
113018-3	GBS 2018-2019 Profiles	11/30/2018	610.00	10 E 300 2121 3600 30 002125	610.00	
<i>Glenbrook South High School / College Resource Center</i>						
GBS2017-07-17	GBS - Typesetting, Design, Color Film, and Photo Film for 2017-18 Student Activities Calendar	07/17/2017	1,025.00	10 E 300 2410 3600 30 002410	1,025.00	
<i>Glenbrook South High School / Principal's Office</i>						
01/15/2019	104310	Check	Csuri, Tim			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212018	Athletic Official for 12/21/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/21/2018	91.00	10 E 200 1510 3105 20 005215	91.00	
<i>Glenbrook North High School / Boys Basketball</i>						
01/15/2019	104311	Check	Cytrynbaum Ph D, Solomon			2,225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	GBN - Psychologist Consultant Services - 9/21/18 - 12/1/18	12/01/2018	2,225.00	10 E 200 1212 3120 20 001312	2,225.00	
<i>Glenbrook North High School / Social/Emotional Program</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104312	Check	De Wolfe Music USA Inc.	825.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00014044	GBN/GBS - Broadcasting TV Annual License Fee	12/01/2018	825.00		
				10 E 200 1400 6400 20 001410	412.50
				<i>Glenbrook North High School / Broadcasting</i>	
				10 E 300 1400 6400 30 001410	412.50
				<i>Glenbrook South High School / Broadcasting</i>	
01/15/2019	104313	Check	Dec, Mark E	370.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	12/19/2018	370.00		
				10 E 100 2210 2300 10 002210	370.00
				<i>Administraton / Improvement Of Instruction</i>	
01/15/2019	104314	Check	Desert Springs Water Company Inc	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1462	GBS Social Studies - Water Cooler Rental Services 1/1/19 - 3/31/19	12/31/2018	90.00		
				10 E 300 1130 4900 30 001060	90.00
				<i>Glenbrook South High School / Social Studies</i>	
01/15/2019	104315	Check	Donaubauer, Susan C	109.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
class act 12-19-18	Employee Reimbursement - Class Act Supplies	12/19/2018	109.34		
				10 E 200 2410 4100 20 002410	109.34
				<i>Glenbrook North High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104316	Check	Dote, Joseph P			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212018	Athletic Official for 12/21/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	12/21/2018	91.00			
				10 E 300 1510 3105 30 005215	91.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
01/15/2019	104317	Check	Dunn II, Eugene C			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212018	Athletic Official for 12/21/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/21/2018	52.00			
				10 E 300 1510 3105 30 005215	52.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
01/15/2019	104318	Check	Dunne, Lee or Liza			43.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
snowball 2018	Parent Reimbursement - Snowball Supplies	12/17/2018	43.96			
				99 L 990 1529 0000 20 820890	43.96	
	<i>Student Based Activity / Snowball/reach Account</i>					
01/15/2019	104319	Check	Edgenuity Inc.			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52079	GBN - Online Testing Webinar for Non-Cert Employee C Rasavong	12/13/2018	500.00			
				10 E 200 2121 3113 20 002120	500.00	
	<i>Glenbrook North High School / Guidance Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104320	Check	Engler Callaway Baasten and Sraga LLC			3,102.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24622	Legal Services - Special Education		12/05/2018	3,102.00		
					10 E 100 2330 3180 10 001300	3,102.00
					<i>Administraton / Special Education</i>	
01/15/2019	104321	Check	Evanston Township HS			1,680.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ED122118	GBN Debate - Entry Fees - Evanston Superb Owl Tournament 2/1/19 - 2/3/19		12/21/2018	1,680.00		
					99 L 990 1529 0000 20 820739	1,680.00
					<i>Student Based Activity / Debate Account</i>	
01/15/2019	104322	Check	Fallico, Craig R			350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12142018	Athletic Official for 12/14/2018 Tournament Wrestling Varsity 10 Games at GBS		12/14/2018	350.00		
					10 E 300 1510 3105 30 005295	350.00
					<i>Glenbrook South High School / Wrestling</i>	
01/15/2019	104323	Check	Fellinger, Dave W			350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12142018	Athletic Official for 12/14/2018 Tournament Wrestling Varsity 10 Games at GBS		12/14/2018	350.00		
					10 E 300 1510 3105 30 005295	350.00
					<i>Glenbrook South High School / Wrestling</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104324	Check	Fifelski, Kurt D			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072019	Employee Meal Advance - Debate - Crestian Policy Classic 2/15/19 - 2/17/19	02/15/2019	96.00	10 E 300 1520 3330 30 005820	96.00	
<i>Glenbrook South High School / Debate</i>						
01/15/2019	104325	Check	Fishbain, Mike			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	Athletic Official for 12/13/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/13/2018	52.00	10 E 300 1510 3105 30 005315	52.00	
<i>Glenbrook South High School / Girls Basketball</i>						
12182018	Athletic Official for 12/18/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/18/2018	52.00	10 E 200 1510 3105 20 005315	52.00	
<i>Glenbrook North High School / Girls Basketball</i>						
01/15/2019	104326	Check	Flinn Scientific Inc			38.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2299181	GBN - Biology Lab Supplies	12/14/2018	38.55	10 E 200 1130 4100 20 001055	38.55	
<i>Glenbrook North High School / Science</i>						
01/15/2019	104327	Check	Flolo Corporation			411.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
437692	GBN HVAC V Belts	12/18/2018	411.82	20 E 200 2544 4844 20 009050	411.82	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104328	Check	Fox Valley Fire & Safety			720.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN00224218	Annual Fire Alarm Radio Monitoring	12/05/2018	720.00	20 E 300 2544 3270 30 009050	720.00	
<i>Glenbrook South High School / Building Maintenance</i>						
01/15/2019	104329	Check	Frankel, Susan M			87.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-14-2018 Employee Reim	Employee Reimbursement - Mileage To/From Cognitive Behavioral Certificate Course 12/5/18 - 12/7/18	12/05/2018	87.31	10 E 500 1212 3320 50 001360	87.31	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
01/15/2019	104330	Check	FSS Technologies LLC			98.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
344183	GBN Fire Dept Monitoring 1/1/19 - 3/31/19	12/15/2018	98.25	20 E 200 2544 3270 20 009050	98.25	
<i>Glenbrook North High School / Building Maintenance</i>						
01/15/2019	104331	Check	Fuechsl, Megan			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12092018	Athletic Official for 12/09/2018 Tournament Dance Varsity 10 Games at GBS	12/09/2018	350.00	10 E 300 1510 3105 30 005355	350.00	
<i>Glenbrook South High School / Poms - Competitive</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104332	Check	Futris, Tom			487.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142018	Athletic Official for 12/14/2018 Tournament Wrestling Varsity 1 Game at GBS	12/14/2018	350.00			
				10 E 300 1510 3105 30 005295	350.00	
				<i>Glenbrook South High School / Wrestling</i>		
12202018	Athletic Official for 12/20/2018 Varsity, 1 Game, 1 Official Wrestling at GBN	12/20/2018	137.00			
				10 E 200 1510 3105 20 005295	137.00	
				<i>Glenbrook North High School / Wrestling</i>		
01/15/2019	104333	Check	Gafrick, Fred			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1042019	Athletic Official for 01/04/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/04/2019	98.00			
				10 E 300 1510 3105 30 005260	98.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
01/15/2019	104334	Check	Galassini, Tim			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	Athletic Official for 12/13/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	12/13/2018	91.00			
				10 E 300 1510 3105 30 005315	91.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104335	Check	Garcia, Johnny	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12212018	Athletic Official for 12/21/2018 Varsity, 1 Game, 1 Official Basketball (Boys) at GBS	12/21/2018	65.00		
				10 E 300 1510 3105 30 005215	65.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01/15/2019	104336	Check	George, Nikola	91.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12182018	Athletic Official for 12/18/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/18/2018	91.00		
				10 E 200 1510 3105 20 005315	91.00
				<i>Glenbrook North High School / Girls Basketball</i>	
01/15/2019	104337	Check	Geske, Michael S	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12212018	Athletic Official for 12/21/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/21/2018	65.00		
				10 E 200 1510 3105 20 005215	65.00
				<i>Glenbrook North High School / Boys Basketball</i>	
01/15/2019	104338	Check	Glenbrook Hs Dist 225	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2413	Funds Transfer - Donation from Women in Engineering to Women in Business - Debit ANACT3900 & Credit ENBE4900	12/21/2018	50.00		
				99 L 200 4930 0000 20 493900	50.00
				<i>Glenbrook North High School / Women in Engineering</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104339	Check	Glenbrook HSD 225 - Business Services	23.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20181220SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (11/30/2018 Payroll Cycle)	12/20/2018	23.65	99 L 990 1529 0000 30 830685	23.65
				<i>Student Based Activity / Master Singers Account</i>	
01/15/2019	104340	Check	Glenbrook HSD 225 - Business Services	3,454.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20181221SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (12/14/2018 and 12/21/2018 Payroll Cycles)	12/21/2018	3,454.25	99 L 990 1529 0000 10 810250	2,779.60
				<i>Student Based Activity / Debate Tournament Account</i>	
				99 L 990 1529 0000 10 810550	53.83
				<i>Student Based Activity / Sunset on the Prairie Account</i>	
				99 L 990 1529 0000 30 830195	132.23
				<i>Student Based Activity / Chamber Singers Account</i>	
				99 L 990 1529 0000 30 830490	170.01
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 830685	47.30
				<i>Student Based Activity / Master Singers Account</i>	
				99 L 990 1529 0000 30 831207	271.28
				<i>Student Based Activity / Test Prep Programs Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104341	Check	Glenbrook North High School	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NSCL122018	GBN - NSCL Chess Dues for 2018/2019	10/05/2018	75.00	10 E 200 1520 6500 20 005810	75.00
<i>Glenbrook North High School / Chess Team</i>					
01/15/2019	104342	Check	Goldstein, Reegan	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3	Alternative Placement - Tutoring Services 11/13/18, 11/16/18, & 11/20/18	11/28/2018	300.00	10 E 300 2210 3110 10 004300	300.00
<i>Glenbrook South High School / Title I - Basic</i>					
4	Alternative Placement - Tutoring Services 11/30, 12/4, 12/7, 12/11/18	12/18/2018	350.00	10 E 300 2210 3110 10 004300	350.00
<i>Glenbrook South High School / Title I - Basic</i>					
01/15/2019	104343	Check	Goode & Fresh Pizza Bakery Inc	385.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2413	GBS - Paranormal and Anime Party Hospitality	12/23/2018	99.79	99 L 990 1529 0000 30 830083	63.59
<i>Student Based Activity / Anime Account</i>					
				99 L 990 1529 0000 30 830805	36.20
<i>Student Based Activity / GBS Paranormal Club Account</i>					
2421	GBS - Poms Rehearsal Hospitality	12/21/2018	285.84	99 L 990 1529 0000 30 831220	285.84
<i>Student Based Activity / Titan Poms Account</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104344	Check	Gordon Food Service Inc			127.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
190719006	GBS - Groceries for Holiday Luncheon		12/10/2018	127.88		
					10 E 300 2410 4900 30 002410	127.88
					<i>Glenbrook South High School / Principal's Office</i>	
01/15/2019	104345	Check	Grainger Inc			385.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9022630074	GBN Electric Motor Grease		12/04/2018	59.64		
					20 E 200 2544 4842 20 009050	59.64
					<i>Glenbrook North High School / Building Maintenance</i>	
9023822548	GBN Light Lamps		12/05/2018	7.55		
					20 E 200 2544 4842 20 009050	7.55
					<i>Glenbrook North High School / Building Maintenance</i>	
9024185903	GBN Light Lamps		12/06/2018	67.95		
					20 E 200 2544 4842 20 009050	67.95
					<i>Glenbrook North High School / Building Maintenance</i>	
9035060574	GBN Plant Operations Batteries		12/17/2018	177.58		
					20 E 200 2544 4842 20 009050	177.58
					<i>Glenbrook North High School / Building Maintenance</i>	
9036550052	GBN Boiler Room Fuses & Couplings		12/18/2018	73.10		
					20 E 200 2544 4844 20 009050	73.10
					<i>Glenbrook North High School / Building Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104346	Check	Greenberg, Samuel or Judith			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PA122118	GBN - Student Permanent Art Collection Purchase	12/21/2018	50.00	10 E 200 2410 4100 20 002410	50.00	
<i>Glenbrook North High School / Principal's Office</i>						
01/15/2019	104347	Check	Greenstein, Michael B			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Gbnc121818a	Employee Meal Advance - Debate - GBN Congress 2/20/19	02/20/2019	30.00	10 E 200 1520 3340 20 005820	30.00	
<i>Glenbrook North High School / Debate</i>						
ma020219	Employee Meal Advance - Debate - Iowa City 2/22/19 - 2/24/19	02/22/2019	90.00	99 L 990 1529 0000 20 820739	90.00	
<i>Student Based Activity / Debate Account</i>						
ME121918a	Employee Meal Advance - Debate - Maine East Regatta 2/8/19 - 2/9/19	02/08/2019	60.00	10 E 200 1520 3340 20 005820	60.00	
<i>Glenbrook North High School / Debate</i>						
01/15/2019	104348	Check	Gutierrez, Dino			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12222018	Athletic Official for 12/22/2018 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	12/22/2018	137.00	10 E 200 1510 3105 20 005295	137.00	
<i>Glenbrook North High School / Wrestling</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104349	Check	Ha, Sueng or Christine			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
pa122118e	GBN - Student Permanent Art Collection Purchase	12/21/2018	100.00	10 E 200 2410 4100 20 002410	100.00	
<i>Glenbrook North High School / Principal's Office</i>						
01/15/2019	104350	Check	Haefke, Tim R			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	Athletic Official for 12/13/2018 Varsity, 1 Game, 2 or More Officials Wrestling at GBS	12/13/2018	100.00	10 E 300 1510 3105 30 005295	100.00	
<i>Glenbrook South High School / Wrestling</i>						
01/15/2019	104351	Check	Halm, Steven V			82.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/3-12/14/18 Mileage	Employee Reimbursement - Mileage To/From GBOC 12/3/18 - 12/14/18	12/03/2018	57.28	10 E 100 1220 3323 10 001350	57.28	
<i>Administraton / Transition Services</i>						
12/7 to 12/21/2018 Mileag	Employee Reimbursement - Mileage To/From GBOC 12/17/18 - 12/21/18	12/17/2018	25.40	10 E 100 1220 3323 10 001350	25.40	
<i>Administraton / Transition Services</i>						

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AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104352	Check	Head, Chris S	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12212018	Athletic Official for 12/21/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/21/2018	65.00	10 E 300 1510 3105 30 005215	65.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01/15/2019	104353	Check	High 5 Printwear Inc	704.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
181149	GBN - Girls' Volleyball Conference T-Shirts	12/01/2018	704.00	99 L 990 1529 0000 20 820490	704.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
01/15/2019	104354	Check	Hlavacek Florist Of Glenview	193.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
005152	GBN Congratulatory Plant for A. Lazzaro & Get Well Plant For K. Kirch	12/04/2018	125.00	99 L 990 1529 0000 20 821330	125.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
005271	GBN Congratulatory Plant for C. Woods	12/21/2018	68.00	99 L 990 1529 0000 20 821330	68.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
01/15/2019	104355	Check	HockeyJerseyOutlet.com	704.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-01072019a	Glenbrook Color Guard Jackets	12/17/2018	704.87	99 L 990 1529 0000 20 820250	704.87
				<i>Student Based Activity / Color Guard Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104356	Check	Home Depot Credit Services			139.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2431401	GBS - Credit for Return of Auditorium Set Building Supplies	10/03/2018	-64.95	10 E 300 1530 4100 30 005805	-64.95	
<i>Glenbrook South High School / Auditorium</i>						
7431427	GBS - Credit for Return of Auditorium Set Building Supplies	10/08/2018	-5.13	10 E 300 1530 4100 30 005805	-5.13	
<i>Glenbrook South High School / Auditorium</i>						
November 2018	GBN Fine Arts - November 2018 Statement	11/28/2018	209.14	10 E 200 1520 4100 20 005825	209.14	
<i>Glenbrook North High School / Drama Productions</i>						
01/15/2019	104357	Check	Hp Products Corporation			215.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14258262	Custodial Cleaning Supplies	12/20/2018	215.65	20 E 300 2542 4822 30 009010	215.65	
<i>Glenbrook South High School / Custodial Services</i>						
01/15/2019	104358	Check	Idlewood Electric Supply Inc			90.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
505113	GBN Lamps and Fuses	12/05/2018	34.74	20 E 200 2544 4842 20 009050	34.74	
<i>Glenbrook North High School / Building Maintenance</i>						
509701	GBN Boiler Fuses	12/21/2018	55.60	20 E 200 2544 4844 20 009050	55.60	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104359	Check	IHSTCA/IL HS Tennis Coaches Association			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2/1/19	GBS - Tennis Coaching Conference Registration - M Ahlgrim		02/01/2019	100.00		
					10 E 300 1510 3320 30 005100	100.00
					<i>Glenbrook South High School / Athletics</i>	
01/15/2019	104360	Check	Ilie, Petru			120.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Ilie 12_15	GBN Speech - Judging Fee - Glenbard West 12/15/18		12/15/2018	120.00		
					10 E 200 1520 3105 20 005835	120.00
					<i>Glenbrook North High School / Forensics</i>	
01/15/2019	104361	Check	Illini Power Products			857.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SWO021807-1	District Office Generator Repairs		12/08/2018	857.00		
					20 E 100 2544 3270 10 009050	857.00
					<i>Administraton / Building Maintenance</i>	
01/15/2019	104362	Check	Illinois School for the Deaf			490.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Nvv 2016	Special Education - Transportation - August 2018 through October 2018		11/16/2018	490.00		
					40 E 100 2550 3300 10 001300	490.00
					<i>Administraton / Special Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104363	Check	Image Specialties Of Glenview Inc	54.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2018-12-19	GBN Debate - Trophies for our February Congress Tournament	12/13/2018	54.00	99 L 990 1529 0000 20 820739	54.00
				<i>Student Based Activity / Debate Account</i>	
01/15/2019	104364	Check	Ingram Library Services	82.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62542621	GBN - Tuesday Book Order	12/13/2018	41.90	10 E 200 2222 4300 20 002220	41.90
				<i>Glenbrook North High School / Library Services</i>	
67029201	GBN - Tuesday Book Order	12/07/2018	40.60	10 E 200 2222 4300 20 002220	40.60
				<i>Glenbrook North High School / Library Services</i>	
01/15/2019	104365	Check	Iowa City West High School	2,120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
239508	GBN Debate - Entry Fees - Iowa City West Tournament 2/22/19 - 2/24/19	12/19/2018	2,120.00	99 L 990 1529 0000 20 820739	2,120.00
				<i>Student Based Activity / Debate Account</i>	
01/15/2019	104366	Check	Ixl Learning/Quia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11181-1118	Quia Online Web Access for Team Teacher 11/28/18 - 11/28/19	11/28/2018	49.00	10 E 200 2330 4200 20 001300	49.00
				<i>Glenbrook North High School / Special Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104367	Check	Jasmin, Christen			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Jasmin 12_8	GBN Speech - Judging Fee - Palatine Tournament 12/8/18	12/08/2018	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
01/15/2019	104368	Check	Jostens			14.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22263831	GBS - Student Diploma	12/10/2018	14.66	10 E 300 2410 4121 30 002410	14.66	
<i>Glenbrook South High School / Principal's Office</i>						
01/15/2019	104369	Check	Kalfas, Thomas A			247.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192018	Athletic Official for 11/19/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/19/2018	52.00	10 E 200 1510 3105 20 005215	52.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12152018	Athletic Official for 12/15/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/15/2018	91.00	10 E 300 1510 3105 30 005315	91.00	
<i>Glenbrook South High School / Girls Basketball</i>						
12152018	Athletic Official for 12/15/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/15/2018	52.00	10 E 200 1510 3105 20 005215	52.00	
<i>Glenbrook North High School / Boys Basketball</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104369	Check	Kalfas, Thomas A			247.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12222018	Athletic Official for 12/22/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/22/2018	52.00	10 E 200 1510 3105 20 005315	52.00	
<i>Glenbrook North High School / Girls Basketball</i>						
01/15/2019	104370	Check	Kalka, Lora Boehne			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12192018	Athletic Official for 12/19/2018 Lower Level, 2 Games, 2 or More Officials Gymnastics (Girls) at GBS	12/19/2018	92.00	10 E 300 1510 3105 30 005335	92.00	
<i>Glenbrook South High School / Girls Gymnastics</i>						
12202018	Athletic Official for 12/20/2018 Lower Level, 2 Games, 2 or More Officials Gymnastics (Girls) at GBN	12/20/2018	92.00	10 E 200 1510 3105 20 005335	92.00	
<i>Glenbrook North High School / Girls Gymnastics</i>						
01/15/2019	104371	Check	Kasper, George			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12122018	Athletic Official for 12/12/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/12/2018	65.00	10 E 300 1510 3105 30 005215	65.00	
<i>Glenbrook South High School / Boys Basketball</i>						

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Check Date	Check Number	Payment Type	Name				Check Amount
01/15/2019	104372	Check	Katz, Ron				52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
12182018	Athletic Official for 12/18/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/18/2018	52.00				
				10 E 200 1510 3105 20 005315	52.00		
				<i>Glenbrook North High School / Girls Basketball</i>			
01/15/2019	104373	Check	KC Fitness Service				91.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
61713	GBN PE - Fitness Center Repair	12/20/2018	91.25				
				10 E 200 1130 3230 20 001050	91.25		
				<i>Glenbrook North High School / Physical Education</i>			
01/15/2019	104374	Check	Kennedy, Matthew				240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Kennedy 12_8-15	GBN Speech - Judging Fees - Palatine Tournament 12/8/18 & Glenbard West 12/15/18	12/08/2018	240.00				
				10 E 200 1520 3105 20 005835	240.00		
				<i>Glenbrook North High School / Forensics</i>			
01/15/2019	104375	Check	Langas, Peter or Tammy				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
12112018	Parent Reimbursement - Spanish Exchange Overpayment	12/11/2018	200.00				
				99 L 990 1529 0000 30 830925	200.00		
				<i>Student Based Activity / Spanish Exchange Account</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104376	Check	Language Testing International Inc			230.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L21494-IN	Biliteracy Testing Fees		10/02/2018	230.00		
					10 L 200 4830 0000 00 000000	230.00
					<i>Glenbrook North High School / Undefined</i>	
01/15/2019	104377	Check	Lauterbach & Amen LLP			5,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32874	Audit of Financial Statements for the Fiscal Year Ending 6/30/18		12/18/2018	5,500.00		
					10 E 100 2310 3170 10 002310	5,500.00
					<i>Administraton / Board of Education</i>	
01/15/2019	104378	Check	Lawson Products Inc			204.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9306329592	Maintenance Hardware Supplies for Stock		12/06/2018	184.96		
					20 E 300 2544 4840 30 009050	184.96
					<i>Glenbrook South High School / Building Maintenance</i>	
9306361370	GBN Maintenance Hardware		12/19/2018	19.54		
					20 E 200 2544 4840 20 009050	19.54
					<i>Glenbrook North High School / Building Maintenance</i>	
01/15/2019	104379	Check	LD Trading Inc			452.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
374001	GBN - Plant Science Holiday Tea Centerpieces		12/17/2018	413.50		
					10 E 200 1130 4100 20 001055	413.50
					<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104379	Check	LD Trading Inc			452.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
374015	GBN - Plant Science Supplies for Holiday Tea	12/17/2018	39.40			
				10 E 200 1130 4100 20 001055	39.40	
	<i>Glenbrook North High School / Science</i>					
01/15/2019	104380	Check	Leffler, Mark			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	Athletic Official for 12/13/2018 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/13/2018	65.00			
				10 E 300 1510 3105 30 005315	65.00	
	<i>Glenbrook South High School / Girls Basketball</i>					
01/15/2019	104381	Check	Levin, David or Karen			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12112018	Parent Reimbursement - Field Trip Ticket Price Change - TC the Play 12/11/18	12/11/2018	20.00			
				99 L 990 1529 0000 20 821220	20.00	
	<i>Student Based Activity / Theater Club Account</i>					
01/15/2019	104382	Check	Lewis Paper Corporation			7,733.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
245744	Specialty Paper	11/19/2018	59.54			
				10 E 200 1520 4100 20 005825	59.54	
	<i>Glenbrook North High School / Drama Productions</i>					
249427	GBS - Paper for School	11/30/2018	3,327.50			
				10 E 300 2574 4100 30 002574	3,327.50	
	<i>Glenbrook South High School / Printing and Duplicating</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104382	Check	Lewis Paper Corporation			7,733.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256582	GBS - Paper for School	12/18/2018	4,346.50	10 E 300 2574 4100 30 002574	4,346.50	
<i>Glenbrook South High School / Printing and Duplicating</i>						
01/15/2019	104383	Check	LibrariesFirst			650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7205	GBN - GVRL 2019 Online Hosting Fee	12/07/2018	325.00	10 E 100 2225 4310 10 002665	325.00	
<i>Administraton / Instructional Innovation</i>						
7206	GBS - GVRL 2019 Online Hosting Fee	12/07/2018	325.00	10 E 100 2225 4310 10 002665	325.00	
<i>Administraton / Instructional Innovation</i>						
01/15/2019	104384	Check	Lindell, Kevin			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12152018	Athletic Official for 12/15/2018 Tournament Wrestling Varsity 10 Games at GBS	12/15/2018	350.00	10 E 300 1510 3105 30 005295	350.00	
<i>Glenbrook South High School / Wrestling</i>						
01/15/2019	104385	Check	Lobono, Jeff			214.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1042019	Athletic Official for 01/04/2019 Varsity, 1 Game, 2 or More Officials Wrestling at GBS	01/04/2019	107.00	10 E 300 1510 3105 30 005295	107.00	
<i>Glenbrook South High School / Wrestling</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104385	Check	Lobono, Jeff			214.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12132018	Athletic Official for 12/13/2018 Varsity, 1 Game, 2 or More Officials Wrestling at GBS	12/13/2018	107.00			
				10 E 300 1510 3105 30 005295	107.00	
				<i>Glenbrook South High School / Wrestling</i>		
01/15/2019	104386	Check	Lombardo, Anthony			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12202018	Athletic Official for 12/20/2018 Lower Level, 2 Games, 1 Official Wrestling at GBN	12/20/2018	137.00			
				10 E 200 1510 3105 20 005295	137.00	
				<i>Glenbrook North High School / Wrestling</i>		
01/15/2019	104387	Check	Lutheran General Hospital			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2018 Oct	Hospital Instruction Services - Oct & Nov 2018	10/17/2018	800.00			
				10 E 100 1213 3111 10 001370	800.00	
				<i>Administraton / Hospital Instruction Services</i>		
01/15/2019	104388	Check	MacDonald, Keith			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12112018	Parent Reimbursement - Field Trip Ticket Price Change - TC the Play 12/11/18	12/11/2018	20.00			
				99 L 990 1529 0000 20 821220	20.00	
				<i>Student Based Activity Account / Theater Club</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104389	Check	Mache, Michael			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212018	Athletic Official for 12/21/18 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/21/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/15/2019	104390	Check	Maine East High School			330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
245582	GBN Debate - Entry Fees - Maine East Regatta 2/8/19 - 2/9/19	12/19/2018	330.00			
				10 E 200 1520 6500 20 005820	330.00	
				<i>Glenbrook North High School / Debate</i>		
01/15/2019	104391	Check	Malnati Organization LLC			309.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
707320	GBN - Swim Sectional Hospitality	11/10/2018	309.80			
				99 L 990 1529 0000 20 820490	309.80	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
01/15/2019	104392	Check	Manly, Ryan M			52.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RM Mileage 12-2018	Employee Reimbursement - Mileage To/From Various Technology Vendors 12/18/18 - 12/21/18	12/18/2018	52.93			
				10 E 100 2660 3323 10 002660	52.93	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104393	Check	Mark's Plumbing Parts			790.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001764374	GBN Plumbing Supply Stock Replenishment	12/26/2018	790.85	20 E 200 2544 4847 20 009050	790.85	
<i>Glenbrook North High School / Building Maintenance</i>						
01/15/2019	104394	Check	Marlin Business Bank			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16573408	GBN Baler January 2019	12/24/2018	260.00	10 E 100 2560 3250 10 002560	260.00	
<i>Administraton / Food Service</i>						
01/15/2019	104395	Check	Marushka, Lydia D			123.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dec 18 Mileage	Employee Reimbursement - Mileage To/From Transition 11/28/18 - 12/20/18	11/28/2018	123.44	10 E 100 1220 3323 10 001350	123.44	
<i>Administraton / Transition Services</i>						
01/15/2019	104396	Check	McCormick's Group, LLC			539.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
421438	Color Guard Gloves, Shoes, Tape & Bags	12/19/2018	539.64	99 L 990 1529 0000 20 820250	539.64	
<i>Student Based Activity Account / Color Guard</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104397	Check	McKee, Robert	550.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12182018a	GBN - Orchestis Dance Show Choreography	12/03/2018	550.00	99 L 990 1529 0000 20 820800	550.00
				<i>Student Based Activity / Orchestis Account</i>	
01/15/2019	104398	Check	Meyers-Levy, Dustin	147.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BT010719	GBN Debate Judge - Travel Reimbursement - Blake Tournament 12/14/18 - 12/16/18	12/13/2018	147.20	10 E 200 1520 3340 20 005820	147.20
				<i>Glenbrook North High School / Debate</i>	
01/15/2019	104399	Check	MidAmerican Energy Services LLC	58.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9094393	GBA Electricity 11/09/18 - 12/12/18	12/14/2018	58.13	10 E 100 2540 4660 10 009005	58.13
				<i>Administraton / Utilities</i>	
01/15/2019	104400	Check	Miles, Larhone	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12212018	Athletic Official for 12/21/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/21/2018	65.00	10 E 300 1510 3105 30 005215	65.00
				<i>Glenbrook South High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104401	Check	Mitchell1			1,469.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22314767	GBS - ProDemand Software License	12/10/2018	1,469.00			
				10 E 300 1400 3160 30 001405	1,469.00	
	<i>Glenbrook South High School / Technical Education</i>					
01/15/2019	104402	Check	Mortensen, Arthur			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12222018	Athletic Official for 12/22/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/22/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
	<i>Glenbrook North High School / Boys Basketball</i>					
01/15/2019	104403	Check	Moseley, Paul			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212018	Athletic Official for 12/21/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/21/2018	65.00			
				10 E 200 1510 3105 20 005215	65.00	
	<i>Glenbrook North High School / Boys Basketball</i>					
01/15/2019	104404	Check	Muir, Cameron D			710.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	12/19/2018	710.00			
				10 E 100 2210 2300 10 002210	710.00	
	<i>Administraton / Improvement Of Instruction</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2019	104405	Check	Multisystem Management Inc	2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1943	GBA & GBOC - Janitorial Services - December 2018	12/31/2018	2,650.00	
				20 E 100 2542 3220 10 009010
				1,325.00
				<i>Administraton / Custodial Services</i>
				20 E 500 2542 3220 10 009010
				1,325.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>
01/15/2019	104406	Check	Munch, Vicki	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12202018	Athletic Official for 12/20/2018 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/20/2018	92.00	
				10 E 200 1510 3105 20 005335
				92.00
				<i>Glenbrook North High School / Girls Gymnastics</i>
01/15/2019	104407	Check	National Speech & Debate Association	140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
29251	GBS - Lifetime Membership Dues for Speech Team	12/15/2018	140.00	
				99 L 990 1529 0000 30 830410
				140.00
				<i>Student Based Activity / Forensics Account</i>
01/15/2019	104408	Check	Nielsen, Glen	52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12222018	Athletic Official for 12/22/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/22/2018	52.00	
				10 E 200 1510 3105 20 005215
				52.00
				<i>Glenbrook North High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104409	Check	North American Corporation			2,730.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9552056	GBN Custodial Disposable Supplies	12/18/2018	1,383.48	20 E 200 2542 4100 20 009010	1,383.48	
<i>Glenbrook North High School / Custodial Services</i>						
9554570	GBN Laundry and Custodial Chemicals	12/27/2018	1,347.50	20 E 200 2542 4822 20 009010	1,347.50	
<i>Glenbrook North High School / Custodial Services</i>						
01/15/2019	104410	Check	North Shore Turf Care			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4247	GBN - Damaged Pear Tree Removal	01/01/2019	900.00	20 E 200 2543 3270 20 009080	900.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
01/15/2019	104411	Check	Notary Express			59.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082019	Business Services - Notary Public Membership and Renewal Fees	01/08/2019	59.99	10 E 100 2510 6400 10 002510	59.99	
<i>Administraton / Business Services</i>						
01/15/2019	104412	Check	O'Beirne, Matthew			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Athletic Official for 12/01/2018 Lower Level, 1 Game, 1 Official Basketball (Girls) at GBN	12/01/2018	52.00	10 E 200 1510 3105 20 005315	52.00	
<i>Glenbrook North High School / Girls Basketball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104413	Check	Pagano, Nick	107.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1042019	Athletic Official for 01/04/2019 Varsity, 1 Game, 1 Official Wrestling at GBN	01/04/2019	107.00	10 E 200 1510 3105 20 005295	107.00
				<i>Glenbrook North High School / Wrestling</i>	
01/15/2019	104414	Check	Park, Jeung-Hee	375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
83890	Reimbursement - Bus for Japanese Quiz Bowl 12/8/18	12/08/2018	375.00	99 L 990 1529 0000 30 830920	375.00
				<i>Student Based Activity / Japanese Grant Account</i>	
01/15/2019	104415	Check	Paul Langford Music Inc, c/o P Langford	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1014	GBS Choir - Nine Musical Arrangement	12/18/2018	75.00	99 L 990 1529 0000 30 830765	75.00
				<i>Student Based Activity / Nine Account</i>	
01/15/2019	104416	Check	Peapod LLC	1,065.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
a127134938	GBS - Groceries for Holiday Luncheon	12/11/2018	892.24	10 E 300 2410 4900 30 002410	892.24
				<i>Glenbrook South High School / Principal's Office</i>	
a127349162	GBS - Culinary Class Groceries	12/18/2018	173.24	10 E 300 1400 4200 30 001425	173.24
				<i>Glenbrook South High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104417	Check	Pearson, Jennifer M			396.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Aug-Sept 18 Mileage	Employee Reimbursement - Mileage To/From Various Meetings 8/30/18 - 9/28/18	08/30/2018	126.24	10 E 100 2330 3323 10 001300	126.24	
				<i>Administraton / Special Education</i>		
Dec 18 Mileage	Employee Reimbursement - Mileage To/From Various Meetings 12/3/18 - 12/20/18	12/03/2018	90.23	10 E 100 2330 3323 10 001300	90.23	
				<i>Administraton / Special Education</i>		
Nov 18 Mileage	Employee Reimbursement - Mileage To/From Various Meetings 11/1/18 - 11/30/18	11/01/2018	103.47	10 E 100 2330 3323 10 001300	103.47	
				<i>Administraton / Special Education</i>		
Oct 18- Mileage	Employee Reimbursement - Mileage To/From Various Meetings 10/3/18 - 10/22/18	10/03/2018	76.88	10 E 100 2330 3323 10 001300	76.88	
				<i>Administraton / Special Education</i>		
01/15/2019	104418	Check	Perkowski, Stephanie			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Perkowski 12_15	GBN Speech - Judging Fee - Glenbard West 12/15/18	12/15/2018	120.00	10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104419	Check	Personnel Planners Inc			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
140268	Human Resources - Unemployment Insurance Claims Mgmt Fee - 1/1/2019-3/31/2019	01/02/2019	300.00	10 E 100 2640 3134 10 002645	300.00	
				Administraton / Employee Benefits		
01/15/2019	104420	Check	Pm Music Center			163.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1590208	GBS Band - Instrument Repairs	12/05/2018	103.00	10 E 300 1130 3230 30 001045	103.00	
				Glenbrook South High School / Music/Performing Arts		
1596022	GBS Band - Instrument Repairs	12/05/2018	60.00	10 E 300 1130 3230 30 001045	60.00	
				Glenbrook South High School / Music/Performing Arts		
01/15/2019	104421	Check	Poklop, Joseph			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
pa122118d	GBN - Student Permanent Art Collection Purchase	12/21/2018	100.00	10 E 200 2410 4100 20 002410	100.00	
				Glenbrook North High School / Principal's Office		
01/15/2019	104422	Check	PPG Architectural Coatings			1,414.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
824603047832	GBN - Paint for Learning Spaces	12/14/2018	860.20	60 E 100 2530 5200 10 009823	860.20	
				Administraton / Construction Projects		

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/15/2019	104422	Check	PPG Architectural Coatings	1,414.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
824603047904	GBN - Paint for Learning Spaces		12/18/2018	554.40	60 E 100 2530 5200 10 009823	554.40
					<i>Administraton / Construction Projects</i>	
01/15/2019	104423	Check	Quest Food Management Services	8,427.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN101931	Quest Catering Services - December 2018		12/31/2018	55.80	10 E 100 2310 4900 10 002310	55.80
					<i>Administraton / Board of Education</i>	
IN101931	Quest Catering Services - December 2018		12/31/2018	55.80	10 E 100 2310 4900 10 002310	55.80
					<i>Administraton / Board of Education</i>	
IN101931	Quest Catering Services - December 2018		12/31/2018	1,296.00	10 E 300 1400 4900 30 001415	1,296.00
					<i>Glenbrook South High School / Business Education</i>	
IN101931	Quest Catering Services - December 2018		12/31/2018	525.00	10 E 300 2210 4900 30 002210	525.00
					<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN101931	Quest Catering Services - December 2018		12/31/2018	60.00	10 E 300 2410 4900 30 002410	60.00
					<i>Glenbrook South High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104423	Check	Quest Food Management Services	8,427.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN101931	Quest Catering Services - December 2018	12/31/2018	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN101931	Quest Catering Services - December 2018	12/31/2018	95.00	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School / Guidance Services</i>	95.00
IN101931	Quest Catering Services - December 2018	12/31/2018	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN101931	Quest Catering Services - December 2018	12/31/2018	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN101931	Quest Catering Services - December 2018	12/31/2018	75.00	99 L 990 1529 0000 30 830992 <i>Student Based Activity / Student To Student Account</i>	75.00
IN101931	Quest Catering Services - December 2018	12/31/2018	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN101931	Quest Catering Services - December 2018	12/31/2018	100.00	99 L 990 1529 0000 30 830992 <i>Student Based Activity / Student To Student Account</i>	100.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104423	Check	Quest Food Management Services	8,427.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN101931	Quest Catering Services - December 2018	12/31/2018	44.00	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	44.00
IN101931	Quest Catering Services - December 2018	12/31/2018	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN101931	Quest Catering Services - December 2018	12/31/2018	44.00	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	44.00
IN101931	Quest Catering Services - December 2018	12/31/2018	81.00	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School / Guidance Services</i>	81.00
IN101931	Quest Catering Services - December 2018	12/31/2018	212.00	10 E 400 1130 4900 40 001025 <i>Glenbrook Evening High School / Evening HS Instruction</i>	212.00
IN101931	Quest Catering Services - December 2018	12/31/2018	3,500.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	3,500.00
IN101931	Quest Catering Services - December 2018	12/31/2018	20.25	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	20.25

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Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2019	104423	Check	Quest Food Management Services	8,427.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN101931	Quest Catering Services - December 2018	12/31/2018	5.00	
				10 E 300 1130 4900 30 001035
				5.00
				<i>Glenbrook South High School / Health Education</i>
IN101931	Quest Catering Services - December 2018	12/31/2018	1,078.00	
				10 E 100 2560 4900 10 002560
				1,078.00
				<i>Administraton / Food Service</i>
IN101932	Quest Catering Services - December 2018	12/31/2018	345.00	
				10 E 200 1400 4900 20 001415
				345.00
				<i>Glenbrook North High School / Business Education</i>
IN101932	Quest Catering Services - December 2018	12/31/2018	162.50	
				10 E 200 2410 4900 20 002410
				162.50
				<i>Glenbrook North High School / Principal's Office</i>
IN101932	Quest Catering Services - December 2018	12/31/2018	96.75	
				10 E 200 2210 4900 20 002210
				96.75
				<i>Glenbrook North High School / Improvement Of Instruction</i>
IN101932	Quest Catering Services - December 2018	12/31/2018	35.00	
				99 L 990 1529 0000 20 820610
				35.00
				<i>Student Based Activity / Laconian-yearbook Account</i>
IN101932	Quest Catering Services - December 2018	12/31/2018	350.00	
				10 E 200 2210 4900 20 002210
				350.00
				<i>Glenbrook North High School / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104424	Check	R&M Specialties Ltd			860.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
68782	GBN Activity Night Drawstring Bags	12/21/2018	860.00	99 L 990 1529 0000 20 820990	860.00	
				<i>Student Based Activity / Student Association Account</i>		
01/15/2019	104425	Check	Reczek, Bob			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142018	Athletic Official for 12/14/2018 Varsity, 1 Game, 1 Official Basketball (Girls) at GBS	12/14/2018	65.00	10 E 300 1510 3105 30 005315	65.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01/15/2019	104426	Check	Reda, Anthony			237.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1042019	Athletic Official for 01/04/2019 Lower Level, 2 Games, 2 or More Officials Wrestling at GBS	01/04/2019	100.00	10 E 300 1510 3105 30 005295	100.00	
				<i>Glenbrook South High School / Wrestling</i>		
12222018	Athletic Official for 12/22/2018 Tournament Wrestling Lower Level 2 Games at GBN	12/22/2018	137.00	10 E 200 1510 3105 20 005295	137.00	
				<i>Glenbrook North High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104427	Check	Rockford Board Of Education			1,753.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R19-8226	Hospital Instruction Services - Rosecrance Center - September 2018	12/13/2018	153.86	10 E 100 1213 3111 10 001370	153.86	
				Administraton / Hospital Instruction Services		
R19-8259	Hospital Instruction Services - Rosecrance Center - August & September 2018	12/13/2018	800.00	10 E 100 1213 3111 10 001370	800.00	
				Administraton / Hospital Instruction Services		
R19-8287	Hospital Instruction Services - Rosecrance Center - August 2018	12/13/2018	800.00	10 E 100 1213 3111 10 001370	800.00	
				Administraton / Hospital Instruction Services		
01/15/2019	104428	Check	Rockrohr, Steven D			1,263.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
122118 S	Rockrohr Employee Reimbursement - Hotel, Parking, and Flight To/From NIAAA Annual Conference 12/14/18 - 12/19/18	12/14/2018	1,263.10	10 E 300 1510 3320 30 005100	1,263.10	
				Glenbrook South High School / Athletics		
01/15/2019	104429	Check	Roepke, Mary			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Roepke 12_8-15	GBN Speech - Judging Fees - Palatine Tournament 12/8/18 & Glenbard West 12/15/18	12/08/2018	210.00	10 E 200 1520 3105 20 005835	210.00	
				Glenbrook North High School / Forensics		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104430	Check	Rogers, Rebecca Silverman			45.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
December 2018	Employee Reimbursement - Mileage To/From Workshop 12/6/18 & Conference 12/7/18	12/06/2018	45.73			
				10 E 200 2121 3320 20 002120	45.73	
				<i>Glenbrook North High School / Guidance Services</i>		
01/15/2019	104431	Check	Rowland, Jake			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212018	Athletic Official for 12/21/2018 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/21/2018	52.00			
				10 E 200 1510 3105 20 005215	52.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/15/2019	104432	Check	Ryan, James Kile			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-19-2018	GBS - Private Lesson Student Scholarship	01/07/2019	140.00			
				99 L 990 1529 0000 30 830720	140.00	
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>		
01/15/2019	104433	Check	Santucci Plumbing Inc			1,364.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30107	GBN Plumbing Repairs - Pool	12/23/2018	1,364.00			
				20 E 200 2544 3277 20 009050	1,364.00	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104434	Check	Schaller, Curt			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PA122118c	GBN - Student Permanent Art Collection Purchase	12/21/2018	100.00	10 E 200 2410 4100 20 002410	100.00	
<i>Glenbrook North High School / Principal's Office</i>						
01/15/2019	104435	Check	Schmidt, Carrie and Steve			11,469.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12202018	Parent Reimbursement - Alternative Placement Tuition	12/20/2018	11,469.50	10 E 100 2310 6550 10 002311	11,469.50	
<i>Administraton / Tort</i>						
01/15/2019	104436	Check	Schneider, Greg or Lee			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
pa122718	GBN - Student Permanent Art Collection Purchase	12/27/2018	125.00	10 E 200 2410 4100 20 002410	125.00	
<i>Glenbrook North High School / Principal's Office</i>						
01/15/2019	104437	Check	Scott, Mardi			27.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012018	Employee Reimbursement - Registration & Mileage To/From Special Needs Conference 10/12/18	10/12/2018	27.63	10 E 200 2330 3320 20 001300	27.63	
<i>Glenbrook North High School / Special Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104438	Check	Serdar, Zachary S			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Plant Ops	Employee Reimbursement - Safety Work Boots	12/24/2018	120.00	20 E 200 2530 2310 10 009015	120.00	
<i>Glenbrook North High School / Safety Committee</i>						
01/15/2019	104439	Check	Sesac			159.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10245772	Broadcasting - Compulsory License Fee for WGBK-FM - 2019	12/12/2018	159.00	10 E 100 1400 3160 10 001410	159.00	
<i>Administraton / Broadcasting</i>						
01/15/2019	104440	Check	Sew'n Save of Racine Inc			73.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
201901-02	GBS - Replace Two Foot Pedals	01/02/2019	73.90	10 E 300 1400 4100 10 003220	73.90	
<i>Glenbrook South High School / CTEI Grant</i>						
01/15/2019	104441	Check	Share Corporation			1,552.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
77726	GBN Custodial Cleaning Chemicals	12/28/2018	1,552.86	20 E 200 2542 4822 20 009010	1,552.86	
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104442	Check	Sherwin-Williams Co			225.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3826-4	Paint for Principal's Office Pedestals	12/05/2018	225.17			
				20 E 300 2544 4846 30 009050	225.17	
	<i>Glenbrook South High School / Building Maintenance</i>					
01/15/2019	104443	Check	Shipp, Megan C			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	12/19/2018	100.00			
				10 E 100 2640 2404 10 002645	100.00	
	<i>Administraton / Employee Benefits</i>					
01/15/2019	104444	Check	Silkaitis, Gary			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212018	Athletic Official for 12/21/2018 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	12/21/2018	98.00			
				10 E 300 1510 3105 30 005260	98.00	
	<i>Glenbrook South High School / Boys Swimming</i>					
01/15/2019	104445	Check	Simon, Cheryl			119.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-21-18	Employee Reimbursement - Department Supplies	12/21/2018	119.98			
				10 E 300 1130 4100 30 001055	119.98	
	<i>Glenbrook South High School / Science</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104446	Check	Smith, Julie M	95.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage Dec 18	Employee Reimbursement - Mileage To/From Transition 11/1/18 - 11/29/18	11/01/2018	95.38		
				10 E 300 2330 3323 30 001300	95.38
				<i>Glenbrook South High School / Special Education</i>	
01/15/2019	104447	Check	Snyder, Larry	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12222018	Athletic Official for 12/22/2018 Lower Level, 1 Game, 1 Official Basketball (Girls) at GBN	12/22/2018	52.00		
				10 E 200 1510 3105 20 005315	52.00
				<i>Glenbrook North High School / Girls Basketball</i>	
01/15/2019	104448	Check	Sovitzky, Peter	490.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12-21-2018	GBS - Private Lesson Student Scholarship	12/21/2018	294.00		
				99 L 990 1529 0000 30 830720	294.00
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>	
12-21-2018 Sirvatka	GBS - Private Lesson Student Scholarship	12/21/2018	196.00		
				99 L 990 1529 0000 30 830720	196.00
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>	
01/15/2019	104449	Check	Special Education Systems Inc	756.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-002645	Special Education - Transportation - December 2018	12/21/2018	756.00		
				40 E 100 2550 3300 10 001300	756.00
				<i>Administraton / Special Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104450	Check	Sports Huddle Inc			2,974.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
53743	GBS - Baseball T-Shirts	12/03/2018	2,409.00	99 L 990 1529 0000 30 830100	2,409.00	
				<i>Student Based Activity / Baseball Account</i>		
53744	GBS - Baseball Jackets	12/03/2018	565.00	99 L 990 1529 0000 30 830100	565.00	
				<i>Student Based Activity / Baseball Account</i>		
01/15/2019	104451	Check	Steiner Electric Company			1,214.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006233878.001	GBS - Supplies for Electrical Stock	12/18/2018	824.18	20 E 300 2544 4842 30 009050	824.18	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006233878.002	GBS - Electrical Stock	12/18/2018	390.40	20 E 300 2544 4842 30 009050	390.40	
				<i>Glenbrook South High School / Building Maintenance</i>		
01/15/2019	104452	Check	Strong, Douglas Ward			31.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/1 to 12/18/18 Mileage	Employee Reimbursement - Mileage To/From GBN & GBS 11/1/18 - 12/18/18	11/01/2018	31.07	10 E 500 1212 3323 50 001360	31.07	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104453	Check	Sullivan, Angela L			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sullivan 12_8	GBN Speech - Judging Fee - Palatine Tournament 12/8/18	12/08/2018	150.00	10 E 200 1520 3105 20 005835	150.00	
<i>Glenbrook North High School / Forensics</i>						
01/15/2019	104454	Check	Supplyworks			11.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
467051736	District Office Air Freshener	11/30/2018	11.67	20 E 100 2542 4800 10 009010	11.67	
<i>Administraton / Custodial Services</i>						
01/15/2019	104455	Check	Swanson, Brad			88.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11182018	Employee Reimbursement - Mileage To/From Triple I Conference 11/16/18 - 11/18/18	11/16/2018	88.84	10 E 100 2640 3323 10 002640	88.84	
<i>Administraton / Human Resources Department</i>						
01/15/2019	104456	Check	Sztainberg, Marcelo or Marcela			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12112018	Parent Reimbursement - Field Trip Ticket Price Change - TC the Play 12/11/18	12/11/2018	20.00	99 L 990 1529 0000 20 821220	20.00	
<i>Student Based Activity Account / Theater Club</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104457	Check	Tennant Sales And Service Company			1,682.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
915943019	Maintenance on the T15 Power Scrubber	12/18/2018	445.68	20 E 300 2542 3230 30 009010	445.68	
						<i>Glenbrook South High School / Custodial Services</i>
915943020	Maintenance on the Tennant Readyspace Extractor	12/18/2018	538.18	20 E 300 2542 3230 30 009010	538.18	
						<i>Glenbrook South High School / Custodial Services</i>
915943021	Maintenance on Tennant Riding Power Scrubber	12/18/2018	362.24	20 E 300 2542 3230 30 009010	362.24	
						<i>Glenbrook South High School / Custodial Services</i>
915943022	Maintenance on the Tennant Readyspace Extractor	12/18/2018	336.55	20 E 300 2542 3230 30 009010	336.55	
						<i>Glenbrook South High School / Custodial Services</i>
01/15/2019	104458	Check	TLK Marketing Inc			696.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13248	Glenbrook Swim Club - Polo's for Swim Coaches	12/11/2018	235.00	95 E 950 3200 6909 95 005505	235.00	
						<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
13283	GBN PE - CrossFit T-Shirts	01/07/2019	461.00	99 L 990 1529 0000 20 820145	461.00	
						<i>Student Based Activity / GBN PE Rental Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104459	Check	Toniolo, Andrew J			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	01/07/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
01/15/2019	104460	Check	Tucker, Ryan			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tucker 12_15	GBN Speech - Judging Fee - Glenbard West 12/15/18	12/15/2018	150.00	10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		
01/15/2019	104461	Check	Turner, Risa			299.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
171020	Vendor Reimbursement - Bus Service from Whitney Young to Mini Quiz Bowl 12/8/18	12/10/2018	299.00	99 L 990 1529 0000 30 830920	299.00	
				<i>Student Based Activity / Japanese Grant Account</i>		
01/15/2019	104462	Check	Ungerleider, Dan or Lisa			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PA122118	GBN - Student Permanent Art Collection Purchase	12/21/2018	50.00	10 E 200 2410 4100 20 002410	50.00	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	104463	Check	Vermillion, Ronald	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12142018	Athletic Official for 12/14/2018 Tournament Wrestling Varsity 1 Game at GBS	12/14/2018	350.00		
				10 E 300 1510 3105 30 005295	350.00
				<i>Glenbrook South High School / Wrestling</i>	
01/15/2019	104464	Check	Wasserstrom, Marlene A	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3	Alternative Placement - Tutoring Services 11/6/18 & 11/13/18	11/14/2018	250.00		
				10 E 300 2210 3110 10 004300	250.00
				<i>Glenbrook South High School / Title I - Basic</i>	
01/15/2019	104465	Check	Waste Management	2,578.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2374144-2008-1	GBN Waste Disposal Compactor Services - Nov 2018	12/03/2018	2,578.59		
				20 E 200 2542 3760 20 009010	2,578.59
				<i>Glenbrook North High School / Custodial Services</i>	
01/15/2019	104466	Check	Weingart, Erick & Sarah	19.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12172018c	Parent Reimbursement - WLHS Event Supplies	12/12/2018	19.84		
				99 L 990 1529 0000 20 821335	19.84
				<i>Student Based Activity Account / GBN World Lang Honor Society</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104467	Check	Wheaton North High School			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03012019	GBS - Registration Fees for Six Teachers - DuPage County Social Studies Conference 3/1/19	12/21/2018	240.00	10 E 300 1130 3320 30 001060	240.00	
<i>Glenbrook South High School / Social Studies</i>						
01/15/2019	104468	Check	Whitlock, Brooks			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Whitlock 12_15	GBN Speech - Judging Fee - Glenbard West 12/15/18	12/15/2018	150.00	10 E 200 1520 3105 20 005835	150.00	
<i>Glenbrook North High School / Forensics</i>						
01/15/2019	104469	Check	William V MacGill & Co			907.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN0660470	GBS - Audiometer for Nurses' Office	12/18/2018	907.25	10 E 300 2130 7400 30 002130	907.25	
<i>Glenbrook South High School / Health Services</i>						
01/15/2019	104470	Check	Williams Jr, Prince			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12182018	Athletic Official for 12/18/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/18/2018	91.00	10 E 200 1510 3105 20 005315	91.00	
<i>Glenbrook North High School / Girls Basketball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104471	Check	Wilmette Truck & Bus Sales & Service Inc			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1237	GBN & GBOC - Minibus Safety Tests	12/19/2018	150.00	20 E 200 2543 3270 20 009080	150.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
01/15/2019	104472	Check	Wood / Vavloukis, John or Christy			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072019	Parent Refund - ACT/SAT Prep Package 1	01/07/2019	185.00	99 L 990 1529 0000 30 831207	185.00	
<i>Student Based Activity / Test Prep Programs Account</i>						
01/15/2019	104473	Check	Ytzen, Charles M			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12212018	Athletic Official for 12/21/2018 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	12/21/2018	98.00	10 E 300 1510 3105 30 005260	98.00	
<i>Glenbrook South High School / Boys Swimming</i>						
01/15/2019	104474	Check	Zuckerman, Jared J			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ma020319	Employee Meal Advance - Debate - Evanston 2/1/19 - 2/3/19	02/01/2019	90.00	99 L 990 1529 0000 20 820739	90.00	
<i>Student Based Activity / Debate Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000370	ACH	Anderson, Amanda L			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	12/19/2018	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
01/15/2019	9000000371	ACH	Beck's Book Store Inc			1,343.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
122018	Becks Department Charges - December 2018	01/02/2019	50.00	10 E 100 2664 3810 10 002664	50.00	
				<i>Administraton / Student 1:1 Technology</i>		
122018	Becks Department Charges - December 2018	01/02/2019	89.00	10 E 100 2664 3810 10 002664	89.00	
				<i>Administraton / Student 1:1 Technology</i>		
122018	Becks Department Charges - December 2018	01/02/2019	89.00	10 E 100 2664 3810 10 002664	89.00	
				<i>Administraton / Student 1:1 Technology</i>		
122018	Becks Department Charges - December 2018	01/02/2019	38.00	99 L 990 1529 0000 20 820610	38.00	
				<i>Student Based Activity Account / Laconian-yearbook</i>		
122018	Becks Department Charges - December 2018	01/02/2019	38.00	10 E 100 2664 3810 10 002664	38.00	
				<i>Administraton / Student 1:1 Technology</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000371	ACH	Beck's Book Store Inc			1,343.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
122018	Becks Department Charges - December 2018	01/02/2019	4.55	10 E 300 1130 4300 30 001020		4.55
				<i>Glenbrook South High School / English</i>		
122018	Becks Department Charges - December 2018	01/02/2019	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		
122018	Becks Department Charges - December 2018	01/02/2019	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
122018	Becks Department Charges - December 2018	01/02/2019	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
122018	Becks Department Charges - December 2018	01/02/2019	3.96	99 L 990 1529 0000 30 830375		3.96
				<i>Student Based Activity / Helios Account</i>		
122018	Becks Department Charges - December 2018	01/02/2019	89.00	10 E 100 2664 3810 10 002664		89.00
				<i>Administraton / Student 1:1 Technology</i>		
122018	Becks Department Charges - December 2018	01/02/2019	89.00	10 E 100 2664 3810 10 002664		89.00
				<i>Administraton / Student 1:1 Technology</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000371	ACH	Beck's Book Store Inc	1,343.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122018	Becks Department Charges - December 2018	01/02/2019	89.00	10 E 100 2664 3810 10 002664	89.00
				<i>Administraton / Student 1:1 Technology</i>	
122018	Becks Department Charges - December 2018	01/02/2019	89.00	10 E 100 2664 3810 10 002664	89.00
				<i>Administraton / Student 1:1 Technology</i>	
122018	Becks Department Charges - December 2018	01/02/2019	89.00	10 E 100 2664 3810 10 002664	89.00
				<i>Administraton / Student 1:1 Technology</i>	
122018	Becks Department Charges - December 2018	01/02/2019	89.00	10 E 100 2664 3810 10 002664	89.00
				<i>Administraton / Student 1:1 Technology</i>	
122018	Becks Department Charges - December 2018	01/02/2019	38.00	10 E 100 2664 3810 10 002664	38.00
				<i>Administraton / Student 1:1 Technology</i>	
122018	Becks Department Charges - December 2018	01/02/2019	38.00	10 E 100 2664 3810 10 002664	38.00
				<i>Administraton / Student 1:1 Technology</i>	
122018	Becks Department Charges - December 2018	01/02/2019	6.99	10 E 300 2111 4100 30 002110	6.99
				<i>Glenbrook South High School / Dean's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000371	ACH	Beck's Book Store Inc			1,343.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
122018	Becks Department Charges - December 2018	01/02/2019	11.99	10 E 300 2111 4100 30 002110		11.99
<i>Glenbrook South High School / Dean's Office</i>						
122018	Becks Department Charges - December 2018	01/02/2019	4.55	10 E 300 2111 4100 30 002110		4.55
<i>Glenbrook South High School / Dean's Office</i>						
122018	Becks Department Charges - December 2018	01/02/2019	21.00	10 E 100 2664 3810 10 002664		21.00
<i>Administraton / Student 1:1 Technology</i>						
122018	Becks Department Charges - December 2018	01/02/2019	15.99	99 L 990 1529 0000 30 831330		15.99
<i>Student Based Activity / Welfare Fund-teachers Account</i>						
122018	Becks Department Charges - December 2018	01/02/2019	10.66	99 L 990 1529 0000 30 831330		10.66
<i>Student Based Activity / Welfare Fund-teachers Account</i>						
122018	Becks Department Charges - December 2018	01/02/2019	21.00	10 E 100 2664 3810 10 002664		21.00
<i>Administraton / Student 1:1 Technology</i>						
122018	Becks Department Charges - December 2018	01/02/2019	21.00	10 E 100 2664 3810 10 002664		21.00
<i>Administraton / Student 1:1 Technology</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000371	ACH	Beck's Book Store Inc	1,343.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122018	Becks Department Charges - December 2018	01/02/2019	98.00	99 L 990 1529 0000 30 831207	98.00
				<i>Student Based Activity / Test Prep Programs Account</i>	
122018	Becks Department Charges - December 2018	01/02/2019	32.22	99 L 990 1529 0000 30 831207	32.22
				<i>Student Based Activity / Test Prep Programs Account</i>	
122018	Becks Department Charges - December 2018	01/02/2019	30.00	10 E 300 2111 4100 30 002110	30.00
				<i>Glenbrook South High School / Dean's Office</i>	
122018	Becks Department Charges - December 2018	01/02/2019	19.99	10 E 200 2410 4100 20 002410	19.99
				<i>Glenbrook North High School / Principal's Office</i>	
122018	Becks Department Charges - December 2018	01/02/2019	2.00	10 E 300 1130 4100 30 001030	2.00
				<i>Glenbrook South High School / World Language</i>	
122018	Becks Department Charges - December 2018	01/02/2019	39.98	10 E 200 2410 4100 20 002410	39.98
				<i>Glenbrook North High School / Principal's Office</i>	
122018	Becks Department Charges - December 2018	01/02/2019	30.00	10 E 300 2210 4100 30 002210	30.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000372	ACH	Boyle, David			33.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
December 2018	Employee Reimbursement - Mileage To/From Various College Visits 12/6/18 & 12/7/18	12/06/2018	33.34			
				10 E 200 2121 3323 20 002125	33.34	
				<i>Glenbrook North High School / College Resource Center</i>		
01/15/2019	9000000373	ACH	CCSMI/Cannon Cochran Management Services Inc			27,197.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0064518-IN	Workers' Compensation - Funding Reimbursement - Checks Issued December 2018	12/31/2018	27,197.18			
				10 E 100 2310 3830 10 002311	27,197.18	
				<i>Administraton / Tort</i>		
01/15/2019	9000000374	ACH	Cdw Government Inc			1,141.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
QHF8242	Lenovo Adapter Cables (HDMI to VGA & USB-C AC Adapters)	12/07/2018	709.49			
				10 E 100 2660 7411 10 002660	709.49	
				<i>Administraton / Technology Services</i>		
QJT8912	Cables & Adapters for GBS Newspaper and Magazine Lab	12/13/2018	431.71			
				10 E 100 2660 4100 10 002660	431.71	
				<i>Administraton / Technology Services</i>		
01/15/2019	9000000375	ACH	Conduent HR Consulting, LLC			222.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2404000	Human Resources - BCBS Service Fees - November 2018	12/20/2018	222.75			
				10 E 100 2640 3134 10 002645	222.75	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000376	ACH	Converged Digital Networks LLC			8,738.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
86967	Upgrade to Telephone System Emergency Alert Notifications - 50% Deposit		12/18/2018	8,738.71		
					10 E 100 2660 3160 10 002660	8,738.71
					<i>Administraton / Technology Services</i>	
01/15/2019	9000000377	ACH	Curtin, Jeffrey			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11302018	Athletic Official for 11/30/2018 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN		11/30/2018	65.00		
					10 E 200 1510 3105 20 005215	65.00
					<i>Glenbrook North High School / Boys Basketball</i>	
01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091-C-065400	Glenbrook South - Transportation - Girls' Volleyball - Schaumburg High School		10/23/2018	130.29		
					40 E 300 2550 3310 30 005300	130.29
					<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-065401	Glenbrook North - Transportation - Bowling - Brunswick Lanes		10/23/2018	129.00		
					40 E 200 2550 3310 20 005200	129.00
					<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065406	Glenbrook North - Transportation - World Languages - Arc Light Theater		10/24/2018	193.47		
					40 E 200 2550 3313 20 001000	193.47
					<i>Glenbrook North High School / General Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065407	Glenbrook North - Transportation - Bowling - Brunswick Lanes	10/24/2018	136.31	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	136.31
091-C-065411	Glenbrook North - Transportation - Science - National University of Health Science	10/25/2018	471.46	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	471.46
091-C-065415	Glenbrook North - Transportation - Social Studies - Various Religious Buildings	10/25/2018	479.78	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	479.78
091-C-065416	Glenbrook South - Transportation - Girls' Volleyball - Schaumburg High School	10/25/2018	150.49	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	150.49
091-C-065418	Glenbrook South - Transportation - Swim - Glenbrook North	10/26/2018	335.36	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	335.36
091-C-065423	Glenbrook South - Transportation - Swim - New Trier	10/27/2018	266.54	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	266.54

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065424	Glenbrook North - Transportation - Girls' Swim - New Trier Winnetka	10/27/2018	304.36	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	304.36
091-C-065430	Glenbrook North - Transportation - Bowling - Brunswick Lanes	10/29/2018	139.74	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	139.74
091-C-065433	Glenbrook South - Transportation - Swim - Evanston	10/30/2018	200.78	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	200.78
091-C-065434	Glenbrook North - Transportation - Physical Education - Vertical Endeavors	10/30/2018	282.87	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	282.87
091-C-065435	Glenbrook North - Transportation - Tutoring Program - Onward House	10/30/2018	129.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	129.00
091-C-065436	Glenbrook North - Transportation - Girls' Swim - Evanston	10/30/2018	236.45	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	236.45

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065439	Glenbrook South - Transportation - Fall Bowling - Special Education - Brunswick Lanes	10/30/2018	129.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	129.00
091-C-065443	Glenbrook North - Transportation - Special Education - University of Wisconsin Whitewater	10/30/2018	327.46	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	327.46
091-C-065445	Glenbrook North - Transportation - Bowling - Brunswick Lanes	10/30/2018	129.00	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	129.00
091-C-065447	Glenbrook South - Transportation - Orchestra - Glenbrook North	10/30/2018	156.08	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	156.08
091-C-065451	Glenbrook South - Transportation - Oracle - Hyatt Regency	11/01/2018	129.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	129.00
091-C-065452	Glenbrook South - Transportation - Oracle - Hyatt Regency	11/01/2018	143.18	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	143.18

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065456	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/01/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-065462	Glenbrook North - Transportation - Music - Northbrook Junior High & Wood Oaks	11/02/2018	545.24			
				40 E 200 2550 3310 20 001045	545.24	<i>Glenbrook North High School / Music/Performing Arts</i>
091-C-065465	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/02/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-065466	Glenbrook South - Transportation - Swim - Niles West	11/03/2018	308.23			
				40 E 300 2550 3310 30 005300	308.23	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-065467	Glenbrook North - Transportation - Girls' Swim - Highland Park	11/03/2018	384.64			
				40 E 200 2550 3310 20 005300	384.64	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065472	Glenbrook North - Transportation - Speech - Downers Grove North	11/03/2018	547.41			
				40 E 200 2550 3310 20 005835	547.41	<i>Glenbrook North High School / Forensics</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065478	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/05/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065482	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/06/2018	163.90			
				40 E 200 2550 3310 20 005200	163.90	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065486	Glenbrook North - Transportation - English - Museum of Contemporary Art	11/07/2018	834.85			
				40 E 200 2550 3313 20 001000	834.85	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065490	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/07/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065496	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/08/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065503	Glenbrook North - Transportation - Speech - Prospect High School	11/10/2018	343.90			
				40 E 200 2550 3310 20 005835	343.90	
				<i>Glenbrook North High School / Forensics</i>		

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065505	Glenbrook North - Transportation - Music - New Trier Winnetka	11/10/2018	540.75	40 E 200 2550 3310 20 001045	540.75	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
091-C-065513	Glenbrook North - Transportation - Boys' Bowling - Classic Bowl	11/12/2018	136.31	40 E 200 2550 3310 20 005200	136.31	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065514	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/12/2018	129.00	40 E 200 2550 3310 20 005300	129.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065515	Glenbrook North - Transportation - Girls' Basketball - Maine South	11/12/2018	129.00	40 E 200 2550 3310 20 005300	129.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065516	Glenbrook North - Transportation - Girls' Basketball - Maine South	11/12/2018	129.00	40 E 200 2550 3310 20 005300	129.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065526	Glenbrook North - Transportation - Bowling - Classic Bowl	11/13/2018	143.18	40 E 200 2550 3310 20 005200	143.18	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065527	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/13/2018	129.00			
				40 E 200 2550 3310 20 005300	129.00	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065528	Glenbrook North - Transportation - Girls' Basketball - Maine East	11/13/2018	153.93			
				40 E 200 2550 3310 20 005300	153.93	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065532	Glenbrook North - Transportation - Math Team - University of Chicago Lab School	11/14/2018	257.94			
				40 E 200 2550 3310 20 005850	257.94	<i>Glenbrook North High School / Mathletes</i>
091-C-065535	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/14/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-065541	Glenbrook North - Transportation - English - Museum of Contemporary Art	11/15/2018	272.12			
				40 E 200 2550 3313 20 001000	272.12	<i>Glenbrook North High School / General Instruction</i>
091-C-065545	Glenbrook North - Transportation - Boys' Bowling - Classic Bowl	11/15/2018	149.20			
				40 E 200 2550 3310 20 005200	149.20	<i>Glenbrook North High School / Athletics - Boys</i>

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065546	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/15/2018	129.00			
				40 E 200 2550 3310 20 005300	129.00	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065547	Glenbrook North - Transportation - Girls' Basketball - Maine East	11/15/2018	209.37			
				40 E 200 2550 3310 20 005300	209.37	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065548	Glenbrook North - Transportation - Music - Glenbrook North	11/16/2018	467.04			
				40 E 200 2550 3310 20 001045	467.04	<i>Glenbrook North High School / Music/Performing Arts</i>
091-C-065551	Glenbrook North - Transportation - Girls' Basketball - Lake Forest East Campus	11/16/2018	204.22			
				40 E 200 2550 3310 20 005300	204.22	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065552	Glenbrook South - Transportation - Pacific Rim Honors Class - Hanul Alliance	11/16/2018	161.24			
				40 E 300 2550 3313 30 001000	161.24	<i>Glenbrook South High School / General Instruction</i>
091-C-065553	Glenbrook South - Transportation - Speech - Hoffman Estates & Schaumburg	11/17/2018	515.82			
				40 E 300 1520 3310 30 005835	515.82	<i>Glenbrook South High School / Forensics</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065554	Glenbrook South - Transportation - SHL Program - Niles North	11/17/2018	129.00			
				40 E 300 2550 3313 30 001000	129.00	<i>Glenbrook South High School / General Instruction</i>
091-C-065555	Glenbrook North - Transportation - Snowball - Camp Edwards	11/17/2018	1,350.14			
				40 E 200 2550 3310 20 005800	1,350.14	<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
091-C-065556	Glenbrook North - Transportation - Speech - Hoffman Estates	11/17/2018	490.89			
				40 E 200 2550 3310 20 005835	490.89	<i>Glenbrook North High School / Forensics</i>
091-C-065557	Glenbrook South - Transportation - Outdoor Club - Vertical Endeavors	11/17/2018	136.31			
				40 E 300 2550 3310 30 005800	136.31	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065560	Glenbrook North - Transportation - Bowling - Town & Country Lanes	11/17/2018	533.33			
				40 E 200 2550 3310 20 005200	533.33	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-065561	Glenbrook North - Transportation - Girls' Basketball - Maine East	11/17/2018	136.31			
				40 E 200 2550 3310 20 005300	136.31	<i>Glenbrook North High School / Athletics - Girls</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065562	Glenbrook North - Transportation - Girls' Basketball - Lake Forest East Campus	11/17/2018	257.94		
				40 E 200 2550 3310 20 005300	257.94
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065563	Glenbrook South - Transportation - Student to Student - Brunswick Lanes	11/17/2018	136.31		
				40 E 300 2550 3310 30 005800	136.31
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-065565	Glenbrook South - Transportation - Student Council - Canned Food Drive	11/18/2018	171.98		
				40 E 300 2550 3310 30 005800	171.98
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-065572	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/19/2018	129.00		
				40 E 200 2550 3310 20 005200	129.00
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065573	Glenbrook North - Transportation - Girls' Basketball - Maine East	11/19/2018	129.00		
				40 E 200 2550 3310 20 005300	129.00
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065574	Glenbrook North - Transportation - Boys' Basketball - Lake Forest East Campus	11/19/2018	207.12		
				40 E 200 2550 3310 20 005200	207.12
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065575	Glenbrook North - Transportation - Boys' Basketball - Wheeling High School	11/19/2018	164.24			
				40 E 200 2550 3310 20 005200		164.24
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065579	Glenbrook South - Transportation - Wrestling - Niles West	11/20/2018	179.29			
				40 E 300 2550 3310 30 005200		179.29
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065580	Glenbrook South - Transportation - Wrestling - Hoffman Estates	11/20/2018	225.70			
				40 E 300 2550 3310 30 005200		225.70
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065581	Glenbrook South - Transportation - Boys' Basketball - St. Viator	11/20/2018	139.74			
				40 E 300 2550 3310 30 005200		139.74
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065582	Glenbrook South - Transportation - Boys' Basketball - Buffalo Grove	11/20/2018	161.24			
				40 E 300 2550 3310 30 005200		161.24
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065583	Glenbrook North - Transportation - Boys' Basketball - Lake Forest East Campus	11/20/2018	176.28			
				40 E 200 2550 3310 20 005200		176.28
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065584	Glenbrook North - Transportation - Boys' Basketball - Wheeling High School	11/20/2018	131.15	40 E 200 2550 3310 20 005200	131.15
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065585	Glenbrook North - Transportation - Wrestling - Argo High School	11/20/2018	504.08	40 E 200 2550 3310 20 005200	504.08
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065586	Glenbrook North - Transportation - Swim - Lyons - Cancellation Fee	11/20/2018	60.00	40 E 200 2550 3310 20 005200	60.00
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065588	Glenbrook South - Transportation - Student Council - Annual Food Drive - 2805 N Linden Chicago	11/20/2018	358.58	40 E 300 2550 3310 30 005800	358.58
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-065589	Glenbrook South - Transportation - Student Council - Annual Food Drive - Northfield Food Pantry	11/20/2018	129.00	40 E 300 2550 3310 30 005800	129.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-065590	Glenbrook South - Transportation - Fencing Team - Catholic Memorial	11/17/2018	570.30	40 E 300 2550 3310 30 005800	570.30
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065593	Glenbrook South - Transportation - Boys' Basketball - Buffalo Grove	11/21/2018	153.93			
				40 E 300 2550 3310 30 005200	153.93	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065594	Glenbrook South - Transportation - Boys' Basketball - St. Viator	11/21/2018	134.16			
				40 E 300 2550 3310 30 005200	134.16	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065596	Glenbrook North - Transportation - Boys' Basketball - Lake Forest East Campus	11/21/2018	145.33			
				40 E 200 2550 3310 20 005200	145.33	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065597	Glenbrook North - Transportation - Boys' Basketball - Wheeling High School	11/21/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065598	Glenbrook South - Transportation - Wrestling - Vernon Hills	11/23/2018	364.08			
				40 E 300 2550 3310 30 005200	364.08	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065599	Glenbrook South - Transportation - Boys' Basketball - St. Viator - Cancellation Fee	11/23/2018	30.00			
				40 E 300 2550 3310 30 005200	30.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065600	Glenbrook South - Transportation - Marching Band - Glenview Chamber of Commerce	11/24/2018	774.00			
				40 E 300 2550 3310 30 001045	774.00	<i>Glenbrook South High School / Music/Performing Arts</i>
091-C-065601	Glenbrook South - Transportation - Wrestling - Palatine High School	11/24/2018	214.96			
				40 E 300 2550 3310 30 005200	214.96	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-065602	Glenbrook South - Transportation - Boys' Basketball - Buffalo Grove	11/24/2018	164.67			
				40 E 300 2550 3310 30 005200	164.67	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-065604	Glenbrook South - Transportation - Tutoring Program - Onward House	11/27/2018	129.00			
				40 E 300 2550 3310 30 005800	129.00	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-065609	Glenbrook North - Transportation - English - Bernies Book Bank	11/27/2018	139.74			
				40 E 200 2550 3313 20 001000	139.74	<i>Glenbrook North High School / General Instruction</i>
091-C-065610	Glenbrook South - Transportation - Wrestling - CSL	11/27/2018	246.34			
				40 E 300 2550 3310 30 005200	246.34	<i>Glenbrook South High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065611	Glenbrook North - Transportation - Bowling - Hawthorn Brunswick	11/27/2018	164.67	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	164.67
091-C-065612	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/27/2018	129.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	129.00
091-C-065613	Glenbrook North - Transportation - Girls' Basketball - Niles North	11/27/2018	129.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	129.00
091-C-065614	Glenbrook North - Transportation - Girls' Basketball - Niles North	11/27/2018	129.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	129.00
091-C-065615	Glenbrook North - Transportation - Girls' Basketball - Niles North	11/27/2018	150.49	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	150.49
091-C-065618	Glenbrook North - Transportation - All Stars - AJ Katzenmaier	11/28/2018	132.44	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	132.44

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065621	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/28/2018	129.00			
				40 E 200 2550 3310 20 005200		129.00
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065623	Glenbrook North - Transportation - Fine Arts - Citadell Theater	11/28/2018	175.42			
				40 E 200 2550 3313 20 001000		175.42
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065627	Glenbrook North - Transportation - World Languages - Jilly Café	11/29/2018	168.54			
				40 E 200 2550 3313 20 001000		168.54
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065628	Glenbrook South - Transportation - Model UN - Hilton Chicago	11/29/2018	147.05			
				40 E 300 2550 3310 30 005800		147.05
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065632	Glenbrook North - Transportation - Social Studies - Illinois Holocaust Museum	11/29/2018	225.70			
				40 E 200 2550 3313 20 001000		225.70
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065634	Glenbrook North - Transportation - Bowling - Brunswick Lanes	11/29/2018	129.00			
				40 E 200 2550 3310 20 005200		129.00
				<i>Glenbrook North High School / Athletics - Boys</i>		

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01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065635	Glenbrook North - Transportation - Girls' Gymnastics - Niles West	11/29/2018	247.20	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	247.20
091-C-065636	Glenbrook North - Transportation - Model UN - Hilton Chicago	11/29/2018	171.98	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	171.98
091-C-065638	Glenbrook South - Transportation - Pacific Rim Honors Class - 4427 N Clark Chicago	11/29/2018	153.93	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	153.93
091-C-065640	Glenbrook South - Transportation - Girls' Gymnastics - Maine West	11/29/2018	214.96	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	214.96
091-C-065642	Glenbrook South - Transportation - Med Tech - Strich School of Medicine	11/30/2018	427.50	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	427.50
091-C-065643	Glenbrook South - Transportation - Wrestling - New Trier Winnetka	11/30/2018	377.48	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	377.48

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065644	Glenbrook South - Transportation - Boys' Swim - Deerfield	11/30/2018	129.00	40 E 300 2550 3310 30 005200	129.00	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-065645	Glenbrook North - Transportation - Swim - Lyons	11/30/2018	524.34	40 E 200 2550 3310 20 005200	524.34	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-065646	Glenbrook North - Transportation - Girls' Basketball - Maine West	11/30/2018	131.15	40 E 200 2550 3310 20 005300	131.15	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065647	Glenbrook North - Transportation - Girls' Basketball - Maine West	11/30/2018	141.03	40 E 200 2550 3310 20 005300	141.03	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065648	Glenbrook North - Transportation - Girls' Basketball - Maine West	11/30/2018	147.05	40 E 200 2550 3310 20 005300	147.05	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-065650	Glenbrook South - Transportation - AP American Government - Northwestern Law School	11/30/2018	322.41	40 E 300 2550 3313 30 001000	322.41	<i>Glenbrook South High School / General Instruction</i>

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065653	Glenbrook North - Transportation - FACS - NH Scott Hanekamp	11/30/2018	129.00	40 E 200 2550 3313 20 001000	129.00	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-065654	Glenbrook South - Transportation - Speech - Elk Grove	12/01/2018	523.13	40 E 300 1520 3310 30 005835	523.13	
				<i>Glenbrook South High School / Forensics</i>		
091-C-065655	Glenbrook North - Transportation - Speech - Elk Grove & Hersey	12/01/2018	505.08	40 E 200 2550 3310 20 005835	505.08	
				<i>Glenbrook North High School / Forensics</i>		
091-C-065657	Glenbrook South - Transportation - Science Olympiad - Conant High School	12/01/2018	515.82	40 E 300 2550 3310 30 005800	515.82	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065658	Glenbrook North - Transportation - Bowling - Hawthorn Brunswick	12/01/2018	419.12	40 E 200 2550 3310 20 005200	419.12	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065659	Glenbrook North - Transportation - Boys' Basketball - Libertyville	12/01/2018	200.42	40 E 200 2550 3310 20 005200	200.42	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065660	Glenbrook North - Transportation - Boys' Basketball - Libertyville	12/01/2018	192.61			
				40 E 200 2550 3310 20 005200	192.61	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065661	Glenbrook South - Transportation - Fencing Team - New Trier Winnetka	12/01/2018	358.08			
				40 E 300 2550 3310 30 005800	358.08	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065663	Glenbrook South - Transportation - Model UN Team Conference - From Glenbrook South	12/02/2018	129.00			
				40 E 300 2550 3310 30 005800	129.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065664	Glenbrook North - Transportation - Model UN - Glenbrook North	12/02/2018	129.00			
				40 E 200 2550 3310 20 005800	129.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-065665	Glenbrook North - Transportation - Cheer - Sandburg	12/02/2018	225.70			
				40 E 200 2550 3310 20 005300	225.70	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065666	Glenbrook North - Transportation - Cheer - Sandburg	12/02/2018	285.88			
				40 E 200 2550 3310 20 005300	285.88	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065667	Glenbrook South - Transportation - Cheer - Barrington	12/02/2018	247.20	40 E 300 2550 3310 30 005300		247.20
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065670	Glenbrook North - Transportation - Bowling - Mount Prospect Brunswick	12/03/2018	129.00	40 E 200 2550 3310 20 005200		129.00
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065671	Glenbrook North - Transportation - Bowling - Classic Bowl	12/03/2018	149.63	40 E 200 2550 3310 20 005300		149.63
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065672	Glenbrook North - Transportation - Girls' Basketball - Glenbrook South	12/03/2018	129.00	40 E 200 2550 3310 20 005300		129.00
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065674	Glenbrook South - Transportation - Tutoring Program - Onward House	12/04/2018	129.00	40 E 300 2550 3310 30 005800		129.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065677	Glenbrook South - Transportation - Girls' Basketball - Evanston	12/04/2018	190.03	40 E 300 2550 3310 30 005300		190.03
				<i>Glenbrook South High School / Athletics - Girls</i>		

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065678	Glenbrook North - Transportation - Bowling - Mount Prospect Brunswick	12/04/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-065679	Glenbrook North - Transportation - Girls' Basketball - Maine East	12/04/2018	146.19			
				40 E 200 2550 3310 20 005300	146.19	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065680	Glenbrook North - Transportation - Girls' Basketball - Maine East	12/04/2018	171.98			
				40 E 200 2550 3310 20 005300	171.98	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-065681	Glenbrook South - Transportation - Girls' Gymnastics - Niles West	12/04/2018	193.47			
				40 E 300 2550 3310 30 005300	193.47	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065682	Glenbrook North - Transportation - All Stars - AJ Katzenmaier	12/05/2018	134.00			
				40 E 200 2550 3310 20 005800	134.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-065683	Glenbrook North - Transportation - Bowling - Mount Prospect Brunswick	12/05/2018	129.00			
				40 E 200 2550 3310 20 005200	129.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065684	Glenbrook North - Transportation - Girls' Gymnastics - Deerfield	12/05/2018	224.85	40 E 200 2550 3310 20 005300	224.85
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-065691	Glenbrook North - Transportation - Bowling - Mount Prospect Brunswick	12/06/2018	129.00	40 E 200 2550 3310 20 005200	129.00
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-065693	Glenbrook North - Transportation - Music - Glenview Club	12/06/2018	129.00	40 E 200 2550 3310 20 001045	129.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
091-C-065696	Glenbrook South - Transportation - Girls' Basketball - Niles North	12/07/2018	147.73	40 E 300 2550 3310 30 005300	147.73
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-065697	Glenbrook South - Transportation - Girls' Basketball - Niles North	12/07/2018	137.18	40 E 300 2550 3310 30 005300	137.18
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-065702	Glenbrook South - Transportation - Guitar Lab - Sam Ash	12/07/2018	137.18	40 E 300 2550 3313 30 001000	137.18
				<i>Glenbrook South High School / General Instruction</i>	

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-065703	Glenbrook South - Transportation - Business Professionals of America - DeVry University	12/07/2018	353.59	40 E 300 2550 3310 30 005800		353.59
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065709	Glenbrook South - Transportation - Wrestling - Evanston	12/07/2018	370.18	40 E 300 2550 3310 30 005200		370.18
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065710	Glenbrook South - Transportation - Speech - Palatine High School	12/08/2018	450.38	40 E 300 1520 3310 30 005835		450.38
				<i>Glenbrook South High School / Forensics</i>		
091-C-065712	Glenbrook South - Transportation - Wrestling - Deerfield	12/08/2018	316.57	40 E 300 2550 3310 30 005200		316.57
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065713	Glenbrook South - Transportation - Boys' Basketball - Glenbrook North	12/08/2018	182.77	40 E 300 2550 3310 30 005200		182.77
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065714	Glenbrook South - Transportation - Boys' Basketball - Glenbrook North	12/08/2018	126.63	40 E 300 2550 3310 30 005200		126.63
				<i>Glenbrook South High School / Athletics - Boys</i>		

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065715	Glenbrook South - Transportation - Boys' Swim - Deerfield	12/08/2018	176.02	40 E 300 2550 3310 30 005200	176.02	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-065716	Glenbrook South - Transportation - Boys' Swim - Glenbrook North	12/08/2018	168.84	40 E 300 2550 3310 30 005200	168.84	
<i>Glenbrook South High School / Athletics - Boys</i>						
091-C-065726	Glenbrook South - Transportation - Cheer - Stevenson	12/09/2018	300.27	40 E 300 2550 3310 30 005300	300.27	
<i>Glenbrook South High School / Athletics - Girls</i>						
091-C-065729	Glenbrook South - Transportation - Marketing 161 - United Center	12/10/2018	222.27	40 E 300 2550 3313 30 001000	222.27	
<i>Glenbrook South High School / General Instruction</i>						
091-C-065734	Glenbrook South - Transportation - Tutoring Program - Onward House	12/11/2018	126.63	40 E 300 2550 3313 30 001000	126.63	
<i>Glenbrook South High School / General Instruction</i>						
091-C-065739	Glenbrook South - Transportation - Girls' Basketball - Deerfield	12/11/2018	168.84	40 E 300 2550 3310 30 005300	168.84	
<i>Glenbrook South High School / Athletics - Girls</i>						

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01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065740	Glenbrook South - Transportation - Girls' Basketball - Deerfield	12/11/2018	190.37	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	190.37
091-C-065745	Glenbrook South - Transportation - Interior Design - Restoration Hardware	12/11/2018	274.37	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	274.37
091-C-065746	Glenbrook South - Transportation - Circle of Friends - Hawthorn Mall	12/11/2018	194.17	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	194.17
091-C-065749	Glenbrook South - Transportation - Urban Studies - Millennium Park & Thompson Center	12/11/2018	569.84	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	569.84
091-C-065750	Glenbrook South - Transportation - Japanese 163 - Mitsuwa Marketplace	12/11/2018	147.73	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	147.73
091-C-065756	Glenbrook South - Transportation - German 263/273 - Museum of Science & Industry	12/12/2018	306.02	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	306.02

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01/15/2019	9000000378	ACH	First Student Inc			42,364.36
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091-C-065757	Glenbrook South - Transportation - Urban Studies - Millennium Park & Thompson Center	12/12/2018	293.36			
				40 E 300 2550 3313 30 001000	293.36	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-065765	Glenbrook South - Transportation - French Club - 50 W Washington & 50 Ida B Wells Chicago	12/13/2018	281.54			
				40 E 300 2550 3310 30 005800	281.54	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065767	Glenbrook South - Transportation - Math Team - Evanston	12/13/2018	221.60			
				40 E 300 2550 3310 30 005800	221.60	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065768	Glenbrook South - Transportation - Boys' Swim - Niles North	12/14/2018	307.71			
				40 E 300 2550 3310 30 005200	307.71	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065771	Glenbrook South - Transportation - Student to Student - Northbrook Covenant Church	12/14/2018	622.60			
				40 E 300 2550 3310 30 005800	622.60	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065772	Glenbrook South - Transportation - Concert Band - Kirk School	12/14/2018	197.12			
				40 E 300 2550 3310 30 005800	197.12	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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01/15/2019	9000000378	ACH	First Student Inc	42,364.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-065773	Glenbrook South - Transportation - World Religions of the West Class - Various Religious Buildings	12/14/2018	298.85	40 E 300 2550 3313 30 001000	298.85
				<i>Glenbrook South High School / General Instruction</i>	
091-C-065775	Glenbrook South - Transportation - Stage Crew - Oriental Theater	12/15/2018	208.94	40 E 300 2550 3310 30 005800	208.94
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-065777	Glenbrook South - Transportation - Wrestling - Glenbrook North	12/15/2018	215.27	40 E 300 2550 3310 30 005200	215.27
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-065778	Glenbrook South - Transportation - Swim - Glenbrook North	12/15/2018	168.84	40 E 300 2550 3310 30 005200	168.84
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-065786	Glenbrook South - Transportation - Cheer - Rolling Meadows	12/15/2018	332.19	40 E 300 2550 3310 30 005300	332.19
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-065787	Glenbrook South - Transportation - Cheer - Rolling Meadows	12/15/2018	355.41	40 E 300 2550 3310 30 005300	355.41
				<i>Glenbrook South High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000378	ACH	First Student Inc			42,364.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065788	Glenbrook South - Transportation - Fencing Team - Evanston	12/15/2018	341.06			
				40 E 300 2550 3310 30 005800	341.06	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065789	Glenbrook South - Transportation - Model UN - Walter Payton College Prep	12/15/2018	429.28			
				40 E 300 2550 3310 30 005800	429.28	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-065791	Glenbrook South - Transportation - Poms - Warren Almond	12/16/2018	398.62			
				40 E 300 2550 3310 30 005300	398.62	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-065793	Glenbrook South - Transportation - Boys' Basketball - Maine South	12/17/2018	137.18			
				40 E 300 2550 3310 30 005200	137.18	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-065797	Glenbrook South - Transportation - Tutoring Program - Onward House	12/18/2018	126.63			
				40 E 300 2550 3310 30 005800	126.63	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000379	ACH	Gray, Todd			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1042019	Athletic Official for 01/04/2019 Varsity, 1 Game, 1 Official Swimming / Diving (Boys) at GBS	01/04/2019	98.00			
				10 E 300 1510 3105 30 005260	98.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
01/15/2019	9000000380	ACH	Gutierrez, Katherine Elizabeth			26.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12182018	Employee Reimbursement - Biology Lab Supplies	12/18/2018	26.51			
				10 E 200 1130 4100 20 001055	26.51	
				<i>Glenbrook North High School / Science</i>		
01/15/2019	9000000381	ACH	Hague, Amy T			14.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Nov Mileage	Employee Reimbursement - Mileage To/From Transition 11/7/18 - 11/20/18	11/07/2018	14.95			
				10 E 100 2330 3323 10 001300	14.95	
				<i>Administraton / Special Education</i>		
01/15/2019	9000000382	ACH	Hauser Izzo LLC			6,534.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22452	Legal Services - Board of Education	12/07/2018	1,342.00			
				10 E 100 2310 3180 10 002310	1,342.00	
				<i>Administraton / Board of Education</i>		
22483	Legal Services - Board of Education	12/07/2018	5,192.00			
				10 E 100 2310 3180 10 002310	5,192.00	
				<i>Administraton / Board of Education</i>		

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AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000383	ACH	Kiraly, Kimberly A			16.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
122118 KKiraly	Employee Reimbursement - Supplies for Holiday Luncheon	12/19/2018	16.80	10 E 300 2410 4100 30 002410	16.80	
<i>Glenbrook South High School / Principal's Office</i>						
01/15/2019	9000000384	ACH	Lazzaro, Tricia M			273.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
snowball 2018	Employee Reimbursement - Snowball Supplies	11/11/2018	273.65	99 L 990 1529 0000 20 820890	273.65	
<i>Student Based Activity / Snowball/reach Account</i>						
01/15/2019	9000000385	ACH	McCaffrey, Kevin M			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbnc121818	Employee Meal Advance - Debate - GBN Congress 2/20/19	02/20/2019	30.00	10 E 200 1520 3340 20 005820	30.00	
<i>Glenbrook North High School / Debate</i>						
ma020119	Employee Meal Advance - Debate - Evanston 2/1/19 - 2/3/19	02/01/2019	90.00	99 L 990 1529 0000 20 820739	90.00	
<i>Student Based Activity / Debate Account</i>						
ma022419	Employee Meal Advance - Debate - Iowa City 2/22/19 - 2/24/19	02/22/2019	90.00	99 L 990 1529 0000 20 820739	90.00	
<i>Student Based Activity / Debate Account</i>						

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000000386	ACH	O'Dwyer, Catherine C	78.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues	01/07/2019	35.00	10 E 100 2640 2404 10 002645	35.00
				<i>Administraton / Employee Benefits</i>	
GBS	Employee Reimbursement - MMC Dinner Meeting 12/14/18	12/14/2018	43.00	10 E 300 1130 3320 30 001040	43.00
				<i>Glenbrook South High School / Mathematics</i>	
01/15/2019	9000000387	ACH	Office Depot	270.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10555168	Office Supplies - December 2018	12/31/2018	270.21	10 E 200 2410 4100 20 002410	56.97
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2121 4100 30 002120	71.67
				<i>Glenbrook South High School / Guidance Services</i>	
				10 E 300 2130 4100 30 002130	141.57
				<i>Glenbrook South High School / Health Services</i>	
01/15/2019	9000000388	ACH	Pipkin, Stephen R	240.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ma020219	Employee Meal Advance - Debate - Evanston 2/1/19 - 2/3/19	02/01/2019	90.00	99 L 990 1529 0000 20 820739	90.00
				<i>Student Based Activity Account / Debate</i>	

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000388	ACH	Pipkin, Stephen R			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ma022319	Employee Meal Advance - Debate - Iowa City 2/22/19 - 2/24/19	02/22/2019	90.00	99 L 990 1529 0000 20 820739	90.00	
				<i>Student Based Activity / Debate Account</i>		
ME121918	Employee Meal Advance - Debate - Maine East Regatta 2/8/19 - 2/9/19	02/08/2019	60.00	10 E 200 1520 3340 20 005820	60.00	
				<i>Glenbrook North High School / Debate</i>		
01/15/2019	9000000389	ACH	Pritzker, Jessica O			121.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco dec 21	Employee Reimbursement - Hot Chocolate Cups for Key Club RAK Week	12/21/2018	30.71	99 L 990 1529 0000 30 830600	30.71	
				<i>Student Based Activity / Key Club Account</i>		
jewel dec 18	Employee Reimbursement - Breakfast Supplies for Key Club RAK Week	12/18/2018	90.79	99 L 990 1529 0000 30 830600	90.79	
				<i>Student Based Activity / Key Club Account</i>		
01/15/2019	9000000390	ACH	Ruder, Brian M			57.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dec 18 Mileage	Employee Reimbursement - Mileage To/From Transition 12/3/18 - 12/14/18	12/03/2018	40.45	10 E 100 1220 3323 10 001350	40.45	
				<i>Administraton / Transition Services</i>		

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000390	ACH	Ruder, Brian M			57.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Dec 18 (2)	Employee Reimbursement - Mileage To/From Transition 12/17/18 - 12/20/18	12/17/2018	16.80			
				10 E 100 1220 3323 10 001350	16.80	
				<i>Administraton / Transition Services</i>		
01/15/2019	9000000391	ACH	Safeway Transportation Svcs Corp			98,409.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100963	Special Education - Transportation - December 2018	12/31/2018	98,409.50			
				40 E 100 2550 3300 10 001300	87,537.50	
				<i>Administraton / Special Education</i>		
				40 E 100 2550 3300 10 001900	2,210.00	
				<i>Administraton / Alternative Programs</i>		
				40 E 500 2550 3312 10 001360	8,662.00	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
01/15/2019	9000000392	ACH	Schoenberger, Kristen S			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	01/07/2019	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	9000000393	ACH	Sly, Lisa Meinhard			6.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Lisa Sly	Employee Reimbursement - Mileage To/From GBN & GBO 12/7/18 - 12/18/18	12/07/2018	6.34	10 E 100 2660 3323 10 002660	6.34	
				<i>Administraton</i>	<i>/ Technology Services</i>	
01/15/2019	9000000394	ACH	Soliant Consulting Inc			1,363.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32106	Technology Services - FileMaker Database Consulting - Nov & Dec 2018	12/31/2018	1,021.80	10 E 100 2660 3120 10 002660	1,021.80	
				<i>Administraton</i>	<i>/ Technology Services</i>	
32164	Technology Services - FileMaker Database Consulting - December 2018	12/18/2018	341.25	10 E 100 2660 3120 10 002660	341.25	
				<i>Administraton</i>	<i>/ Technology Services</i>	
01/15/2019	9000000395	ACH	Sorkin, Karla M			74.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/17 to 12/21/18 Mileage	Employee Reimbursement - Mileage To/From GBOC 12/17/18 - 12/21/18	12/17/2018	17.49	10 E 100 1220 3323 10 001350	17.49	
				<i>Administraton</i>	<i>/ Transition Services</i>	
12/3 to 12/14/2018 Mileag	Employee Reimbursement - Mileage To/From 12/3/18 - 12/14/18	12/03/2018	56.90	10 E 100 1220 3323 10 001350	56.90	
				<i>Administraton</i>	<i>/ Transition Services</i>	

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2019	9000000396	ACH	Tate, Tara	280.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12282018	Employee Reimbursement - Debate - Hotel for the Dowling Catholic Paradigm Tournament 12/7/18 - 12/9/18	12/28/2018	280.24	
				10 E 300 1520 3330 30 005820
				280.24
				<i>Glenbrook South High School / Debate</i>
01/15/2019	9000000397	ACH	Turbov, Elizabeth T	49.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dec 19 Mileage	Employee Reimbursement - Mileage To/From Transition 11/27/18 - 12/7/18	11/27/2018	49.98	
				10 E 100 1220 3323 10 001350
				49.98
				<i>Administraton / Transition Services</i>
01/15/2019	9000000398	ACH	Vasilopoulos, Maria J	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/20/18 MJV	Employee Reimbursement - Professional Dues/Fees for Northwestern University - Council of 100	12/19/2018	300.00	
				10 E 200 1130 6400 20 001040
				300.00
				<i>Glenbrook North High School / Mathematics</i>
01/15/2019	9000000399	ACH	Winston, Carol M	41.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dec 18 - Winston	Employee Reimbursement - Mileage To/From Transition 11/28/18 - 12/19/18	11/28/2018	41.58	
				10 E 100 1220 3323 10 001350
				41.58
				<i>Administraton / Transition Services</i>
Total:				\$387,918.18

AP Check Register

AP Run: AP-V-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-01/15/2019 Summary

Type	Count	Amount
Regular	204	198,146.21
ACH Checks:	30	189,771.97
Wire Transfers:	0	0.00
Total:	234	\$387,918.18

AP Check Register

AP Run: AP-V-01/15/19b — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019		Check	Evanston Township HS			180.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12152018	GBS - Entry Fees - Fencing Dual Meet 12/15/18		12/15/2018	180.00	99 L 990 1529 0000 30 830382	180.00
					<i>Student Based Activity / GBS Fencing Club Account</i>	
01/15/2019		Check	Ingram Library Services			75.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62541551	GBN - Tuesday Book Order		12/06/2018	75.45	10 E 200 2222 4300 20 002220	75.45
					<i>Glenbrook North High School / Library Services</i>	
01/15/2019		Check	Layfield, Christopher T			13.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Nov2018	Employee Reimbursement - Mileage To/From GBN 11/1/18 - 11/9/18		11/01/2018	13.03	10 E 200 2330 3323 20 001300	13.03
					<i>Glenbrook North High School / Special Education</i>	
01/15/2019		Check	Trane			83.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5234209	Heater Crankcases		10/26/2018	83.60	20 E 300 2544 4844 30 009050	83.60
					<i>Glenbrook South High School / Building Maintenance</i>	
Total:						\$352.08

AP Check Register

AP Run: AP-V-01/15/19b — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-01/15/19b Summary

Type	Count	Amount
Regular	4	352.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	4	\$352.08

AP Check Register

AP Run: AP-V-01/15/19c — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2019	9000000400	ACH	Glenbrook Revolving Fund	9,593.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
January 2019	Funds to Reimburse Revolving Account for January 2019	01/15/2019	9,593.95	10 A 100 1055 0000 00 000000
				9,593.95
			<i>Administraton</i>	<i>/ Undefined</i>
Total:				\$9,593.95

AP-V-01/15/19c Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	9,593.95
Wire Transfers:	0	0.00
Total:	1	\$9,593.95

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	988,187.80
20 - Operations & Maintenance Fund	295,361.15
40 - Transportation Fund	219,036.03
60 - Capital Projects Fund	21,282.60
95 - Glenbrook Aquatics	5,033.68
96 - Community Programs	1,801.98
99 - Student Activities Fund	147,468.50
	\$1,678,171.74