



**To:** Dr. Charles Johns  
Board of Education

**From:** Dr. Kimberly Ptak

**Date:** November 12, 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 \$1,467,667.99.

**Background**

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

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

<b>Check Date(s): November 13, 2019</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$627,942.82
20	Operations and Maintenance	\$219,248.57
30	Debt Service	\$0.00
40	Transportation	\$302,991.12
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$192,638.47
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$9,298.38
95	Glenbrook Aquatics	\$23,871.00
96	Community Programs	\$160.00
99	Student Activities *	\$91,517.63
<b>Total</b>		<b>\$1,467,667.99</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 12th day of November, 2019.

BOARD OF EDUCATION OF NORTHFIELD  
TOWNSHIP HIGH SCHOOL DISTRICT NO. 225,  
COOK COUNTY, ILLINOIS

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## AP Check Register

AP Run: AP-V-11/13/2019 — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1000	Check	Lauterbach & Amen LLP	1,920.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
40876	Business Services - Internal Control Project	10/10/2019	1,920.00	10 E 100 2520 3120 10 002520	1,920.00
				<i>Administraton / Fiscal Services</i>	
<b>Total:</b>					<b>\$1,920.00</b>

### AP-V-11/13/2019 Summary

Type	Count	Amount
Regular	1	1,920.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$1,920.00</b>

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1001	Check	1st Ayd Corporation			7,918.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
PSI311923	GBN - Custodial Supplies & Road Salt	10/11/2019	4,212.08			
				20 E 200 2542 4100 20 009010		1,126.00
				<i>Glenbrook North High School / Custodial Services</i>		
				20 E 200 2542 4822 20 009010		530.44
				<i>Glenbrook North High School / Custodial Services</i>		
				20 E 200 2543 4820 20 009080		2,555.64
				<i>Glenbrook North High School / Grounds Maintenance</i>		
PSI312981	Cleaning Supplies and Custodial Supplies	10/16/2019	804.14			
				20 E 300 2542 4800 30 009010		231.86
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4822 30 009010		572.28
				<i>Glenbrook South High School / Custodial Services</i>		
PSI313788	Drain Demon Drain Treatment	10/16/2019	189.76			
				20 E 300 2542 4100 30 009010		189.76
				<i>Glenbrook South High School / Custodial Services</i>		
PSI313814	Green Earth Ice Melt	10/14/2019	2,507.04			
				20 E 300 2543 3270 30 009080		2,507.04
				<i>Glenbrook South High School / Grounds Maintenance</i>		
PSI314799	Bathroom Cleaning Solution	10/18/2019	205.02			
				20 E 300 2542 4822 30 009010		205.02
				<i>Glenbrook South High School / Custodial Services</i>		

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AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1002	Check	22nd Century Media LLC			31.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2019ci-9439	Legal Ad for Student Transportation Bid - November 2019	10/31/2019	31.54	10 E 100 2510 3510 10 002510	31.54	
				<i>Administraton / Business Services</i>		
11/13/2019	1003	Check	303 Taxi LLC			44,166.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
56802	Special Education - Transportation - February 2019	02/28/2019	12,700.84	40 E 100 2550 3300 10 001300	12,700.84	
				<i>Administraton / Special Education</i>		
58193	Special Education - Transportation - April 2019	04/30/2019	13,572.30	40 E 100 2550 3300 10 001300	13,572.30	
				<i>Administraton / Special Education</i>		
60050	Special Education - Transportation - August 2019	08/31/2019	5,395.56	40 E 100 2550 3300 10 001300	5,395.56	
				<i>Administraton / Special Education</i>		
60889	Transportation To/From School for Homeless Student - August 2019	08/31/2019	218.12	40 E 100 2550 3305 10 002550	218.12	
				<i>Administraton / Transportation</i>		
61221	Special Education - Transportation - September 2019	09/30/2019	12,279.70	40 E 100 2550 3300 10 001300	12,279.70	
				<i>Administraton / Special Education</i>		

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AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1004	Check	A Messe Supply Corporation			1,168.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV299382	GBN Plumbing Supplies -Vacuum Breakers & Steam Valves	10/17/2019	52.40	20 E 200 2544 4847 20 009050	52.40	
<i>Glenbrook North High School / Building Maintenance</i>						
INV299632	GBN Plumbing Supplies - Pump Seal	10/24/2019	215.94	20 E 200 2544 4847 20 009050	215.94	
<i>Glenbrook North High School / Building Maintenance</i>						
INV416255	GBN Plumbing - Ball Valve	10/28/2019	56.40	20 E 200 2544 4847 20 009050	56.40	
<i>Glenbrook North High School / Building Maintenance</i>						
INV416343	GBN Plumbing - Faucets, Filters, & Cartridges	10/30/2019	670.43	20 E 200 2544 4847 20 009050	670.43	
<i>Glenbrook North High School / Building Maintenance</i>						
INV416354	GBN - Plumbing Seals and Gaskets	10/30/2019	173.31	20 E 200 2544 4847 20 009050	173.31	
<i>Glenbrook North High School / Building Maintenance</i>						
11/13/2019	1005	Check	Ace Northbrook Hardware			44.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
130343/1	GBN - Main Field Drinking Fountain Repair	10/04/2019	14.93	20 E 200 2543 4100 20 009080	14.93	
<i>Glenbrook North High School / Grounds Maintenance</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1005	Check	Ace Northbrook Hardware			44.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
130428/1	GBN Grounds - Replacement Hose Faucets	10/11/2019	12.55	20 E 200 2543 4100 20 009080	12.55	
<i>Glenbrook North High School / Grounds Maintenance</i>						
130587/1	GBN - Baseball Garage Repair Parts	10/23/2019	16.99	20 E 200 2543 4820 20 009080	16.99	
<i>Glenbrook North High School / Grounds Maintenance</i>						
11/13/2019	1006	Check	ACT Inc			1,700.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
32170652	GBS - ACT Sample Test Booklets 1460E, 1163E, 15AC15 for School Code 142078	10/10/2019	1,700.00	99 L 990 1529 0000 30 831207	1,700.00	
<i>Student Based Activity / Test Prep Programs Account</i>						
11/13/2019	1007	Check	Acutrak Solutions Inc/Accutrack Recording			4,118.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
128522	GBS - Auditorium Sound Rental for Mini Musical	10/08/2019	1,500.00	10 E 300 1530 3250 30 005805	1,500.00	
<i>Glenbrook South High School / Auditorium</i>						
128524	GBS - Auditorium Mic	10/11/2019	318.00	10 E 300 1530 7400 30 005805	318.00	
<i>Glenbrook South High School / Auditorium</i>						
128527	GBS - Auditorium Mic	10/14/2019	2,206.25	10 E 300 1530 7400 30 005805	2,206.25	
<i>Glenbrook South High School / Auditorium</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2019	1007	Check	Acutrak Solutions Inc/Accutrack Recording	4,118.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
128535	GBS - Auditorium Mic Repairs	10/23/2019	94.37	
				10 E 300 1530 3230 30 005805
				94.37
				<i>Glenbrook South High School / Auditorium</i>
11/13/2019	1008	Check	Adams, Tyrone	88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10172019	Athletic Official for 10/17/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	10/17/2019	88.00	
				10 E 200 1510 3105 20 005395
				88.00
				<i>Glenbrook North High School / Girls Volleyball</i>
11/13/2019	1009	Check	Advance Auto Parts	337.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7639927790615	GBN - Vehicle Maintenance Parts for Bus #4	10/04/2019	57.98	
				20 E 200 2543 4870 20 009080
				57.98
				<i>Glenbrook North High School / Grounds Maintenance</i>
7639927790631	GBN - Vehicle Maintenance for Bus #4	10/04/2019	-16.00	
				20 E 200 2543 4870 20 009080
				-16.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
7639930291357	GBN Grounds - Vehicle Maintenance Supplies	10/29/2019	347.70	
				20 E 200 2543 4870 20 009080
				347.70
				<i>Glenbrook North High School / Grounds Maintenance</i>
7639930291358	GBN Grounds - Vehicle Maintenance Supplies Return	10/29/2019	-51.99	
				20 E 200 2543 4870 20 009080
				-51.99
				<i>Glenbrook North High School / Grounds Maintenance</i>



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1010	Check	Advance Engine Rebuilders			373.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S 20883	Snow Plow Parts		10/25/2019	373.45		
					20 E 300 2543 4870 30 009080	373.45
					<i>Glenbrook South High School / Grounds Maintenance</i>	
11/13/2019	1011	Check	AEP Energy Inc			80,439.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3010053098 Oct 2019	GBN Electricity 9/23/19 - 10/22/19		10/30/2019	36,642.01		
					10 E 100 2540 4660 10 009005	36,642.01
					<i>Administraton / Utilities</i>	
3010053098 Sept 2019	GBN Electricity 8/22/19 - 9/23/19		09/24/2019	40,966.93		
					10 E 100 2540 4660 10 009005	40,966.93
					<i>Administraton / Utilities</i>	
3010053100 Sept 2019	GBS Electricity 9/12/19 - 10/11/19		10/24/2019	2,761.59		
					10 E 100 2540 4660 10 009005	2,761.59
					<i>Administraton / Utilities</i>	
3010527005 Sept 2019	GBS Electricity for Football Stadium 9/12/19 - 10/11/19		10/14/2019	11.34		
					10 E 100 2540 4660 10 009005	11.34
					<i>Administraton / Utilities</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1011	Check	AEP Energy Inc			80,439.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010527016 Sept 2019	Robin Lane Traffic Light Electricity 9/17/19 - 10/16/19	10/17/2019	57.67			
				10 E 100 2540 4660 10 009005	57.67	
				<i>Administraton / Utilities</i>		
11/13/2019	1012	Check	Alexander, Ninos			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152019	Athletic Official for 10/15/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/15/2019	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10192019	Athletic Official for 10/19/2019 Tournament Soccer (Boys) Lower Level 2 Games at GBN	10/19/2019	60.00			
				10 E 200 1510 3105 20 005245	60.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/13/2019	1013	Check	Alexian Bros Behavioral Hospital			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8035612	Hospital Instruction Services - 9/27/19 - 9/30/19	10/07/2019	80.00			
				10 E 100 1213 3111 10 001370	80.00	
				<i>Administraton / Hospital Instruction Services</i>		
11/13/2019	1014	Check	Alpha Prime Communications			6.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116280	Radio Accessory - Slim Connector Cover	08/30/2019	6.00			
				10 E 100 2190 4100 10 002190	6.00	
				<i>Administraton / Supervision/Security</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1015	Check	American Heritage Protective Services Inc	9,683.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74829	GBN & GBS Security Services - Week of 9/29/19 - 10/5/19	10/07/2019	2,412.86	10 E 100 2190 3770 10 002190 <i>Administraton / Supervision/Security</i>	2,412.86
74956	GBN & GBS Security Services - Week of 10/6/19 - 10/12/19	10/14/2019	2,423.68	10 E 100 2190 3770 10 002190 <i>Administraton / Supervision/Security</i>	2,423.68
75038	GBN & GBS Security Services - Week of 10/13/19 - 10/19/19	10/21/2019	2,423.68	10 E 100 2190 3770 10 002190 <i>Administraton / Supervision/Security</i>	2,423.68
75102	GBN & GBS Security Services - Week of 10/20/19 - 10/26/19	10/28/2019	2,423.68	10 E 100 2190 3770 10 002190 <i>Administraton / Supervision/Security</i>	2,423.68
11/13/2019	1016	Check	Americaneagle.Com Inc	5,819.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
298074	Technology Services - Additional Services Completed - October 2019	10/25/2019	4,600.00	10 E 100 2660 3120 10 002660 <i>Administraton / Technology Services</i>	4,600.00
298177	Monthly Fee for Hawk Search - October 2019	10/31/2019	200.00	10 E 100 2660 3160 10 002660 <i>Administraton / Technology Services</i>	200.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1016	Check	Americaneagle.Com Inc			5,819.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
298220	Monthly Fee for Two Dedicated Services & Imperva Incapsula Small Business Plan - October 2019	10/31/2019	1,019.00			
				10 E 100 2660 3120 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
11/13/2019	1017	Check	Anderson Pest Solutions			775.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5296994	GBS - Commercial Wasp Treatment - August 2019	10/11/2019	215.07			
				20 E 300 2544 3270 30 009050	215.07	
				<i>Glenbrook South High School / Building Maintenance</i>		
5297994	GBA Pest Management Services - August 2019	10/11/2019	58.35			
				20 E 100 2544 3270 10 009050	58.35	
				<i>Administraton / Building Maintenance</i>		
5298094	GBS - Pest Management Services - August 2019	10/11/2019	225.33			
				20 E 300 2544 3270 30 009050	225.33	
				<i>Glenbrook South High School / Building Maintenance</i>		
5298922	GBOC Pest Management Services - August 2019	10/11/2019	72.10			
				20 E 500 2544 3270 10 009050	72.10	
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		
5404765	GBN - Pest Control Management - November 2019	11/01/2019	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
11/13/2019	1018	Check	Ann & Robert H Lurie Children's Hospital	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Instruction - June 2019	Hospital Instruction Services 6/10/19 - 6/17/19	10/11/2019	100.00	
				10 E 100 1213 3111 10 001370
				100.00
				<i>Administraton / Hospital Instruction Services</i>
11/13/2019	1019	Check	Antolovic, Halina M	108.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Mileage - Sept 2019	Employee Reimbursement - Mileage To/From Transition 9/4/19 - 9/27/19	09/04/2019	108.17	
				10 E 100 1220 3323 10 001350
				108.17
				<i>Administraton / Transition Services</i>
11/13/2019	1020	Check	Arcon Associates Inc	94,473.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
25629	Interior Renovation	09/30/2019	12,325.00	
				20 E 100 2530 5200 10 009823
				12,325.00
				<i>Administraton / Construction Projects</i>
25631	Building Projects	09/30/2019	870.00	
				20 E 100 2530 5210 10 009823
				870.00
				<i>Administraton / Construction Projects</i>
25633	GBN - Fitness Center Design	09/30/2019	2,062.00	
				20 E 100 2530 5210 10 009823
				2,062.00
				<i>Administraton / Construction Projects</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1020	Check	Arcon Associates Inc			94,473.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
25634	Safety and Evacuation Plans	09/30/2019	4,558.00	20 E 100 2530 5210 10 009823		4,558.00
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25635	Site Improvements	09/30/2019	3,317.68	20 E 100 2530 5300 10 009823		3,317.68
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25636	GBN and GBS Summer 2019 Capital Work - Lighting and Theater Review	09/30/2019	28,892.83	20 E 100 2530 5210 10 009823		28,892.83
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25637	Wireless Lock Project	09/30/2019	15,795.79	60 E 100 2530 5210 10 009823		15,795.79
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25652	Life Safety Design	10/31/2019	9,298.38	90 E 100 2530 5210 10 009827		9,298.38
				<i>Administraton</i>	<i>/ Life Safety Amendments</i>	
25653	Capital Projects Design	10/31/2019	1,822.74	60 E 100 2530 5210 10 009823		1,822.74
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25655	Safety Design	10/31/2019	7,710.94	60 E 100 2530 5210 10 009823		7,710.94
				<i>Administraton</i>	<i>/ Construction Projects</i>	

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11/13/2019	1020	Check	Arcon Associates Inc			94,473.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25656	GBN - Dance and Fitness Studio Design	10/31/2019	3,456.00	60 E 100 2530 5210 10 009823	3,456.00	
				<i>Administraton / Construction Projects</i>		
25692	Interior Renovation	10/31/2019	2,827.00	20 E 100 2530 5200 10 009823	2,827.00	
				<i>Administraton / Construction Projects</i>		
25693	GBOC - Site Improvements	10/31/2019	1,537.52	20 E 100 2530 5300 10 009823	1,537.52	
				<i>Administraton / Construction Projects</i>		
11/13/2019	1021	Check	Athletic Equipment Source Inc			636.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32329	GBN Girls Gymnastics - Laser Beam Pro	10/11/2019	468.05	10 E 200 1510 4100 20 005335	468.05	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
32330	GBN - Boys Gymnastics Panel Mat	10/11/2019	168.50	10 E 200 1510 4100 20 005235	168.50	
				<i>Glenbrook North High School / Boys Gymnastics</i>		
11/13/2019	1022	Check	Aver US			1,835.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8244936	GBN - Cafeteria Exhaust System Cleaning	10/11/2019	1,835.15	10 E 100 2560 3230 10 002560	1,835.15	
				<i>Administraton / Food Service</i>		

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1023	Check	BA Fundraising Inc			19,396.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs boys golf 2019	GBS - Boys Golf Pretzel Fundraiser	09/18/2019	5,921.00	99 L 990 1529 0000 30 830503	5,921.00	
				<i>Student Based Activity / GBS Golf-Boys Account</i>		
gbs boys soccer 2019	GBS - Boys Soccer Caramel Corn Fundraiser & Prizes	09/18/2019	11,293.00	99 L 990 1529 0000 30 830900	11,293.00	
				<i>Student Based Activity / Soccer-boys Account</i>		
gbs girls golf 2019	GBS - Girls Golf Pretzel Fundraiser	09/18/2019	2,182.00	99 L 990 1529 0000 30 830504	2,182.00	
				<i>Student Based Activity / Golf-girls Account</i>		
11/13/2019	1024	Check	Band Mans Company			84.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-35800	GBN Music - Band Shoes (Black)	10/08/2019	84.50	99 L 990 1529 0000 20 820925	84.50	
				<i>Student Based Activity / Spartan Marching Band Account</i>		
11/13/2019	1025	Check	Batorowicz, Piotr			177.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152019	Athletic Official for 10/15/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	10/15/2019	88.00	10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		



## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1025	Check	Batorowicz, Piotr	177.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10292019	Athletic Official for 10/29/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/29/2019	89.00	10 E 300 1510 3105 30 005395	89.00
<i>Glenbrook South High School / Girls Volleyball</i>					
11/13/2019	1026	Check	Bauer, Christina	23.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CR101619	Employee Reimbursement - Chemistry & Forensic Lab Supplies	10/11/2019	23.96	10 E 200 1130 4200 20 001055	23.96
<i>Glenbrook North High School / Science</i>					
11/13/2019	1027	Check	Bellefaire JCB	23,539.44	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
M007107	Special Education - Tuition and Room & Board - September 2019	10/10/2019	23,539.44	10 E 100 1912 6707 10 001305	8,391.54
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	15,147.90
<i>Administraton / District SpEd Placements</i>					
11/13/2019	1028	Check	Benyamin, Rommel	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10152019	Athletic Official for 10/15/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/15/2019	65.00	10 E 200 1510 3105 20 005245	65.00
<i>Glenbrook North High School / Boys Soccer</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1029	Check	Berkowitz, Doug or Melanie			23.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10102019c	Parent Reimbursement - Homecoming Float Building Supplies	10/01/2019	23.95	99 L 990 1529 0000 20 822021	23.95	
				<i>Student Based Activity / Class of 2021 Account</i>		
11/13/2019	1030	Check	Bertke, Matthew I			55.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Bertke PD 10.7.19	Employee Reimbursement - Transportation To/From Airport for Teaching, Learning, and Coaching Conference 10/7/19 - 10/8/19	10/07/2019	55.32	10 E 300 2210 3320 30 002210	55.32	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
11/13/2019	1031	Check	Biggio, James H			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10212019	Athletic Official for 10/21/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/21/2019	59.00	10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
11/13/2019	1032	Check	Blake School - Northrop Campus			766.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
285534	GBN Debate - Entry Fees - John Edie Holiday Tournament 12/20/19 - 12/22/19	10/19/2019	766.00	10 E 200 1520 6500 20 005820	766.00	
				<i>Glenbrook North High School / Debate</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2019	1033	Check	Blake School - Northrop Campus	420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12202020	GBS Debate - Entry Fees - John Edie Holiday Tournament 12/20/19 - 12/22/19	10/26/2019	420.00	
				10 E 300 1520 6500 30 005820
				315.00
				<i>Glenbrook South High School / Debate</i>
				99 L 990 1529 0000 30 830290
				105.00
				<i>Student Based Activity / Debate Club Account</i>
11/13/2019	1034	Check	Braude, Damien Benjamin	58.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10182019A	Employee Reimbursement - Mileage To/From IAASE 21st Annual Fall Conference 10/17/19 - 10/18/19	10/17/2019	58.81	
				10 E 300 2111 3320 30 002110
				58.81
				<i>Glenbrook South High School / Dean's Office</i>
11/13/2019	1035	Check	Breedlove Sporting Goods Inc	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
38822	GBS Athletics - Wrestling Pullovers	10/17/2019	500.00	
				99 L 990 1529 0000 30 831337
				500.00
				<i>Student Based Activity / Wrestling Account</i>
11/13/2019	1036	Check	Brickman, Randy	1,632.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10/20/2019	GBS Athletics - Boys Soccer Assignors Fees 2019/20	10/20/2019	793.43	
				10 E 300 1510 3105 30 005245
				793.43
				<i>Glenbrook South High School / Boys Soccer</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1036	Check	Brickman, Randy			1,632.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BSOAssignor	GBN - Boys Soccer Assignors Fee 2019/20	10/20/2019	839.56	10 E 200 1510 3105 20 005245	839.56	
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2019	1037	Check	Broadway Costumes Inc			3,793.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
000748648	GBN - Costumes for Fall Play - Credit	09/24/2019	-13.05	99 L 990 1529 0000 20 820335	-13.05	
<i>Student Based Activity / No Drama Productions Account</i>						
00078646	GBN - Costumes for Fall Play	09/24/2019	3,484.35	99 L 990 1529 0000 20 820335	3,484.35	
<i>Student Based Activity / No Drama Productions Account</i>						
00078694	GBN - Costumes for Fall Play	09/24/2019	322.50	99 L 990 1529 0000 20 820335	322.50	
<i>Student Based Activity / No Drama Productions Account</i>						
11/13/2019	1038	Check	Brodsky, Alina			225.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224455	Parent Refund - Registration Fee, Chromebook Fee (Installment 2 of 3 Due 7/1/19) & Chromebook Fee (Installment 3 of 3 Due 7/1/20)	10/22/2019	225.50	10 R 100 1720 0000 00 000000	25.50	
<i>Administraton / Accrual/Summary Accounts</i>						
					10 R 100 1725 0000 00 000000	200.00
<i>Administraton / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1039	Check	Bsn Sport Supply Group Inc/Varsity Brands	6,450.51	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
906565877	GBS Athletics - Apparel	10/11/2019	3,287.05	99 L 990 1529 0000 30 830490 <i>Student Based Activity / Sports Tournaments Account</i>	3,287.05
906672502	GBN PE - Mens Jackets	10/18/2019	947.60	99 L 990 1529 0000 20 820145 <i>Student Based Activity / GBN PE Rental Account</i>	947.60
906684032	GBS Athletics - Football Sweatshirts	10/19/2019	723.25	99 L 990 1529 0000 30 830515 <i>Student Based Activity / Grid Account</i>	723.25
906740801	GBN - Basketball Supplies	10/23/2019	362.89	10 E 200 1510 4100 20 005215 <i>Glenbrook North High School / Boys Basketball</i>	362.89
906740806	GBN - Wrestling Supplies	10/23/2019	203.78	10 E 200 1510 4100 20 005295 <i>Glenbrook North High School / Wrestling</i>	203.78
906740811	GBN - Girls Basketball Supplies	10/23/2019	162.94	10 E 200 1510 4100 20 005315 <i>Glenbrook North High School / Girls Basketball</i>	162.94
906865856	GBN PE - Pullovers for Staff	10/31/2019	763.00	99 L 990 1529 0000 20 820145 <i>Student Based Activity / GBN PE Rental Account</i>	763.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1040	Check	Buckeye Cleaning Center			384.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
90164947	Trash Liners		10/21/2019	384.00		
					20 E 300 2542 4100 30 009010	384.00
					<i>Glenbrook South High School / Custodial Services</i>	
11/13/2019	1041	Check	Buckley, Robert D			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 2 or More Officials Football at GBS		10/11/2019	77.00		
					10 E 300 1510 3105 30 005225	77.00
					<i>Glenbrook South High School / Football</i>	
11/13/2019	1042	Check	Business Professionals of America IL Assoc			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000465	GBS - BPA Fall Leadership Conference Registration 2019/20		10/15/2019	200.00		
					10 E 300 1520 6500 30 005800	200.00
					<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11/13/2019	1043	Check	Canon Solutions America, Inc.			787.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
146633949	GBS - Copy Machine Staples		10/15/2019	787.00		
					10 E 300 2574 4100 30 002574	787.00
					<i>Glenbrook South High School / Printing and Duplicating</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1044	Check	Carpenter, Daniel J	87.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - Sept 2019	Employee Reimbursement - Mileage To/From Transition 9/3/19 - 9/27/19	09/03/2019	87.08	10 E 100 2330 3323 10 001300	87.08
				<i>Administraton / Special Education</i>	
11/13/2019	1045	Check	Cassioppi, Gerald	145.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10192019	Athletic Official for 10/19/2019 Lower Level, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	10/19/2019	145.00	10 E 300 1510 3105 30 005360	145.00
				<i>Glenbrook South High School / Girls Swimming</i>	
11/13/2019	1046	Check	Chicago Tribune LLC	10.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010829726000	Legal Ad for Bid of Fitness Equipment	09/30/2019	10.69	10 E 100 2510 3510 10 002510	10.69
				<i>Administraton / Business Services</i>	
11/13/2019	1047	Check	Chong, Harry or Sun	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
sportsmans oct 9	Parent Reimbursement - Boys Golf Course Rental	10/09/2019	25.00	99 L 990 1529 0000 30 830503	25.00
				<i>Student Based Activity Account / GBS Golf-Boys</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1048	Check	Cintas			528.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5014156885	GBN Plant Ops - First Aid Kit Supplies	07/16/2019	170.89	20 E 200 2544 4100 20 009050	170.89	
<i>Glenbrook North High School / Building Maintenance</i>						
5014861681	GBN Plant Ops - First Aid Kit Maintenance	10/03/2019	164.46	20 E 200 2544 4100 20 009050	164.46	
<i>Glenbrook North High School / Building Maintenance</i>						
5015221104	GBN Plant Ops - First Aid Kit Supplies	10/30/2019	192.78	20 E 200 2544 4100 20 009050	192.78	
<i>Glenbrook North High School / Building Maintenance</i>						
11/13/2019	1049	Check	Cintas #769			8,054.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4029186735	GBS - PE & Athletics Towel Cleaning Services	09/03/2019	363.00	10 E 300 1130 3220 30 001050	363.00	
<i>Glenbrook South High School / Physical Education</i>						
4029590374	GBS - PE & Athletics Towel Cleaning Services	09/05/2019	371.58	10 E 300 1130 3220 30 001050	371.58	
<i>Glenbrook South High School / Physical Education</i>						
4029738094	GBS - PE & Athletics Towel Cleaning Services	09/09/2019	363.00	10 E 300 1130 3220 30 001050	363.00	
<i>Glenbrook South High School / Physical Education</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1049	Check	Cintas #769			8,054.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4030093982	GBS - PE & Athletics Towel Cleaning Services	09/12/2019	371.58	10 E 300 1130 3220 30 001050	371.58	
<i>Glenbrook South High School / Physical Education</i>						
4030414380	GBS - PE & Athletics Towel Cleaning Services	09/16/2019	544.50	10 E 300 1130 3220 30 001050	544.50	
<i>Glenbrook South High School / Physical Education</i>						
4030615258	GBS - PE & Athletics Towel Cleaning Services	09/19/2019	553.08	10 E 300 1130 3220 30 001050	553.08	
<i>Glenbrook South High School / Physical Education</i>						
4030814775	GBS - PE & Athletics Towel Cleaning Services	09/23/2019	544.50	10 E 300 1130 3220 30 001050	544.50	
<i>Glenbrook South High School / Physical Education</i>						
4031141411	GBS - PE & Athletics Towel Cleaning Services	09/26/2019	553.08	10 E 300 1130 3220 30 001050	553.08	
<i>Glenbrook South High School / Physical Education</i>						
4031321595	GBS - PE & Athletics Towel Cleaning Services	09/30/2019	544.50	10 E 300 1130 3220 30 001050	544.50	
<i>Glenbrook South High School / Physical Education</i>						
4031705330	GBS - PE & Athletics Towel Cleaning Services	10/03/2019	553.08	10 E 300 1130 3220 30 001050	553.08	
<i>Glenbrook South High School / Physical Education</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1049	Check	Cintas #769			8,054.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4031895210	GBS - PE & Athletics Towel Cleaning Services	10/07/2019	544.50	10 E 300 1130 3220 30 001050	544.50	
<i>Glenbrook South High School / Physical Education</i>						
4032221697	GBS - PE & Athletics Towel Cleaning Services	10/10/2019	553.08	10 E 300 1130 3220 30 001050	553.08	
<i>Glenbrook South High School / Physical Education</i>						
4032437546	GBS - PE & Athletics Towel Cleaning Services	10/14/2019	544.50	10 E 300 1130 3220 30 001050	544.50	
<i>Glenbrook South High School / Physical Education</i>						
4033333036	GBS - PE & Athletics Towel Cleaning Services	10/24/2019	553.08	10 E 300 1130 3220 30 001050	553.08	
<i>Glenbrook South High School / Physical Education</i>						
4033523884	GBS - PE & Athletics Towel Cleaning Services	10/28/2019	544.50	10 E 300 1130 3220 30 001050	544.50	
<i>Glenbrook South High School / Physical Education</i>						
4033871307	GBS - PE & Athletics Towel Cleaning Services	10/31/2019	553.08	10 E 300 1130 3220 30 001050	553.08	
<i>Glenbrook South High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1050	Check	Cohen, Lisa	125.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234079	Parent Refund - Duplicate Payment - Chromebook and Registration	11/03/2019	125.50		
				10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/13/2019	1051	Check	Collins, Nicole G	83.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10232019a	Employee Reimbursement - Poms Homecoming Pizza	10/04/2019	83.96		
				99 L 990 1529 0000 20 820820	83.96
				<i>Student Based Activity / Pom Pom Squad Account</i>	
11/13/2019	1052	Check	Colwell, Julie	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10232019	Athletic Official for 10/23/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/23/2019	89.00		
				10 E 300 1510 3105 30 005395	89.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
11/13/2019	1053	Check	Compass Health Center LLC	1,200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6997	Home Hospital Instruction Services - September 2019	10/04/2019	400.00		
				10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1053	Check	Compass Health Center LLC			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000070	Home Hospital Instruction Services - 9/19/19 - 10/10/19	10/23/2019	800.00	10 E 100 1213 3111 10 001370	800.00	
				<i>Administraton / Hospital Instruction Services</i>		
11/13/2019	1054	Check	Conserve Farm Supply			685.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101013354	GBN - Regular Gasoline	10/11/2019	452.11	20 E 200 2543 4100 20 009080	452.11	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
101013355	GBN - Deselex Gold Gasoline	10/11/2019	233.54	20 E 200 2543 4100 20 009080	233.54	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
11/13/2019	1055	Check	Cook County Treasurer			1,368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019-3	Traffic Signal Maintenance - Robin Lane 7/1/19 - 9/30/19	10/03/2019	1,368.00	10 E 100 2540 4660 10 009005	1,368.00	
				<i>Administraton / Utilities</i>		
11/13/2019	1056	Check	Cooper, Joy			88.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102419JCOOPER	Employee Reimbursement - October Cake Day in the TLC	10/16/2019	88.52	10 E 300 1130 4100 30 001155	9.89	
				<i>Glenbrook South High School / Titan Learning Center</i>		

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2019	1056	Check	Cooper, Joy	88.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				10 E 300 1130 4900 30 001155
				78.63
				<i>Glenbrook South High School / Titan Learning Center</i>
11/13/2019	1057	Check	Cove School	17,518.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
SD225-0819	Special Education - Tuition - August 2019	08/31/2019	5,190.64	
				10 E 100 1912 6707 10 001305
				5,190.64
				<i>Administraton / District SpEd Placements</i>
SD225-0919	Special Education - Tuition - September 2019	09/30/2019	12,327.77	
				10 E 100 1912 6707 10 001305
				12,327.77
				<i>Administraton / District SpEd Placements</i>
11/13/2019	1058	Check	Covers Unlimited Corporation	294.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
20191022	GBS Athletics - Material to Recover Training Room Tables	10/22/2019	294.00	
				99 L 990 1529 0000 30 830135
				294.00
				<i>Student Based Activity / Titan Booster Club Account</i>
11/13/2019	1059	Check	Czaja, Ryszard	61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
10152019	Athletic Official for 10/15/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/15/2019	61.00	
				10 E 300 1510 3105 30 005245
				61.00
				<i>Glenbrook South High School / Boys Soccer</i>

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1060	Check	Damiano Diesel Service			426.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-4-19	Replace Starter on 2011 Ford F350	10/04/2019	426.25	20 E 300 2543 3230 30 009080	426.25	
<i>Glenbrook South High School / Grounds Maintenance</i>						
11/13/2019	1061	Check	Dehne Lawn & Leisure Inc			395.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111694	GBN Grounds - Edger Blades	10/22/2019	15.00	20 E 200 2543 4820 20 009080	15.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
129763	GBN Grounds - Mower Blade Sharpening Services	08/26/2019	380.00	20 E 200 2543 4820 20 009080	380.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
11/13/2019	1062	Check	DEPCO Enterprises, LLC			35,935.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19001028	GBS - Epilog Fusion Pro 32-80 Laser Engraver Including Software, Filtration System, & Onsite Installation	10/10/2019	35,935.00	10 E 300 1400 5400 10 003220	35,935.00	
<i>Glenbrook South High School / CTEI Grant</i>						
11/13/2019	1063	Check	Desert Springs Water Company Inc			424.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1835	GBN Dean's Office - Water Cooler Rental Services 11/1/19 - 1/31/20	10/31/2019	84.00	10 E 200 2111 4900 20 002110	84.00	
<i>Glenbrook North High School / Dean's Office</i>						

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1063	Check	Desert Springs Water Company Inc	424.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1837	GBS Student Services - Water Cooler Rental Services 11/1/19 - 1/31/20	10/31/2019	90.00	10 E 300 2121 4900 30 002120	90.00
				<i>Glenbrook South High School / Guidance Services</i>	
1858	GBS CTE - Water Cooler Rental Services 11/1/19 - 10/31/20	10/31/2019	250.00	10 E 300 1400 4900 30 001405	250.00
				<i>Glenbrook South High School / Technical Education</i>	
11/13/2019	1064	Check	DiCristofano, Antonio P	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues20	Employee Reimbursement - Professional Dues 19/20	10/21/2019	100.00	10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	
11/13/2019	1065	Check	Dolins, Steve or Jennifer	325.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234095	Parent Refund - Duplicate Payments - 3 Chromebook Installments and Registration Fee	11/03/2019	325.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	300.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
11/13/2019	1066	Check	ED-RED				5,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
225-C	Membership Fee for 2019/20	05/03/2019	5,000.00	10 E 100 2310 6400 10 002310	5,000.00		
				<i>Administraton / Board of Education</i>			
11/13/2019	1067	Check	Ehlert, Jon T				121.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
10252019	Athletic Official for 10/25/2019 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Football at GBN	10/25/2019	121.00	10 E 200 1510 3105 20 005225	121.00		
				<i>Glenbrook North High School / Football</i>			
11/13/2019	1068	Check	Ehlert, Sean				121.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
10252019	Athletic Official for 10/25/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	10/25/2019	121.00	10 E 200 1510 3105 20 005225	121.00		
				<i>Glenbrook North High School / Football</i>			
11/13/2019	1069	Check	Ellison, Carol Lynn				407.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
10/30/2019	GBS Athletics - Field Hockey Assignors Fee 2019/20	10/30/2019	407.55	10 E 300 1510 3105 30 005323	407.55		
				<i>Glenbrook South High School / Field Hockey</i>			



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1070	Check	Ernst, Lauren			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
UM110119	GBN Debate - Judging Fee - University of Michigan Tournament 11/1/19 - 11/3/19	11/01/2019	450.00			
				10 E 200 1520 3105 20 005820	450.00	
				<i>Glenbrook North High School / Debate</i>		
11/13/2019	1071	Check	Erwinski, Jason T			37.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Erwinski \$37.87	Employee Reimbursement - Parking & Mileage To/From Newberry Library Workshop 10/24/19	10/24/2019	37.87			
				10 E 200 1130 3320 20 001020	37.87	
				<i>Glenbrook North High School / English</i>		
11/13/2019	1072	Check	ET Paddock Enterprises Inc			695.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/19142	GBN - Indoor/Outdoor Bleacher Inspections	10/09/2019	695.00			
				20 E 200 2544 3270 20 009050	695.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2019	1073	Check	Fajardo, Patrick			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10162019	Athletic Official for 10/16/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/16/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1074	Check	Federal Express			19.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
676901565	Business Services - Affidavit Mailing	10/16/2019	19.63	10 E 100 2510 3410 10 002510	19.63	
<i>Administraton / Business Services</i>						
11/13/2019	1075	Check	Fieldturf Usa Inc			3,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
661555	GBS - Athletic Field Turf Maintenance	10/23/2019	3,750.00	10 E 300 1510 3230 30 005100	3,750.00	
<i>Glenbrook South High School / Athletics</i>						
11/13/2019	1076	Check	Fifelski, Kurt D			117.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122019	Employee Meal Advance - Debate - New Trier Tournament 10/12/19 - 10/14/19	10/12/2019	96.00	10 E 300 1520 3340 30 005820	96.00	
<i>Glenbrook South High School / Debate</i>						
10262019	Employee Reimbursement - Fuel for New Trier Debate Tournament 10/12/19 - 10/14/19	10/12/2019	21.83	40 E 300 2550 3310 30 005820	21.83	
<i>Glenbrook South High School / Debate</i>						
11/13/2019	1077	Check	Fiorio, Robert			97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/04/2019	42.00	10 E 300 1510 3105 30 005323	42.00	
<i>Glenbrook South High School / Field Hockey</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1077	Check	Fiorio, Robert			97.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10182019	Athletic Official for 10/18/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/18/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
11/13/2019	1078	Check	Fischer, Scott			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09272019	Athletic Official for 09/27/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/27/2019	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
11/13/2019	1079	Check	Fitzgerald's Lighting & Maintenance Inc			1,423.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
33265	GBN - Ballfield & Security Lighting Maintenance Services	08/27/2019	1,423.14			
				20 E 200 2544 3272 20 009050	1,423.14	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2019	1080	Check	Flannery, Stacy			81.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FlanneryEdSpaces19	Employee Reimbursement - Mileage To/From EdSpaces Conference 10/23/19	10/23/2019	81.90			
				10 E 100 2210 3320 10 004400	81.90	
				<i>Administraton / Title IV A SSAE</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1081	Check	Fleck's Landscaping Inc			1,030.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1991009	GBA & GBOC Landscape Maintenance - October 2019	10/28/2019	1,030.00			
				20 E 100 2543 3270 10 009080	390.00	
				<i>Administraton / Grounds Maintenance</i>		
				20 E 500 2543 3270 10 009080	640.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
11/13/2019	1082	Check	Fleet Feet			3,342.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
902151	GBS Athletics - Track Apparel	10/29/2019	3,342.54			
				99 L 990 1529 0000 30 830265	3,342.54	
				<i>Student Based Activity / GBS Cross Country-Boys Account</i>		
11/13/2019	1083	Check	Flinn Scientific Inc			650.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2375551	AP Biology - Lab Supplies	08/06/2019	250.96			
				10 E 200 1130 4200 20 001055	250.96	
				<i>Glenbrook North High School / Science</i>		
2409762	Chemistry Classroom Supplies	10/03/2019	49.99			
				10 E 300 1130 4200 30 001055	49.99	
				<i>Glenbrook South High School / Science</i>		
2411861	Chemistry Classroom Supplies	10/09/2019	349.17			
				10 E 300 1130 4200 30 001055	349.17	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1084	Check	Fonseca, Benjamin R			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10052019	Athletic Official for 10/05/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/05/2019	59.00	10 E 300 1510 3105 30 005225	59.00	
<i>Glenbrook South High School / Football</i>						
11/13/2019	1085	Check	Fosco, Michael J			145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10192019	Athletic Official for 10/19/2019 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBS	10/19/2019	145.00	10 E 300 1510 3105 30 005360	145.00	
<i>Glenbrook South High School / Girls Swimming</i>						
11/13/2019	1086	Check	French, David A			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10222019	Athletic Official for 10/22/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	10/22/2019	88.00	10 E 300 1510 3105 30 005395	88.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
11/13/2019	1087	Check	Gale/Cengage Learning			1,872.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
68750899	GBN - E-Books	10/16/2019	1,872.93	10 E 200 2222 4310 20 002220	1,872.93	
<i>Glenbrook North High School / Library Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1088	Check	Garrison, Sean W			512.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102119A	Employee Reimbursement - Mileage To/From Education Leaders Fall Conference 10/20/19 - 10/22/19	10/20/2019	204.74			
				10 E 300 2111 3320 30 002110	204.74	
				<i>Glenbrook South High School / Dean's Office</i>		
10242019	Employee Reimbursement - Lodging for Education Leaders Fall Conference 10/20/19 - 10/22/19	10/20/2019	308.20			
				10 E 300 2111 3320 30 002110	308.20	
				<i>Glenbrook South High School / Dean's Office</i>		
11/13/2019	1089	Check	Get Your Bow On.Com/get Yours Inc			330.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101619	GBN - Senior Cheer Bows	10/16/2019	330.00			
				99 L 990 1529 0000 20 820200	330.00	
				<i>Student Based Activity / Cheerleaders Account</i>		
11/13/2019	1090	Check	Glenbrook Auto Parts			30.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
249888	Oil and WD40 for Grounds	10/25/2019	30.96			
				20 E 300 2543 4870 30 009080	30.96	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
11/13/2019	1091	Check	Glenbrook North Band Parents Organization			1,775.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Collections BS 19/20	Glenbrook North - Band Parent Organization - Booksale Collections	11/04/2019	1,775.00			
				99 L 990 1529 0000 10 810505	1,775.00	
				<i>Student Based Activity / Friends/BPO (Band Parents Org) Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1092	Check	Glenbrook South Instrumental League			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
parade 2019	GBS - Portion of Parade Participation Funds Received from the Glenview Park District	10/25/2019	250.00			
				99 L 990 1529 0000 30 830010	250.00	
				<i>Student Based Activity / GBA Club Starter Account Account</i>		
11/13/2019	1093	Check	Glenview Park Dist/Grove			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
080620	GBN - Peer Group Summer Training Rental Fee 8/6/20 & 8/13/20	09/17/2019	100.00			
				10 E 200 2121 4100 20 002126	100.00	
				<i>Glenbrook North High School / Peer Group</i>		
11/13/2019	1094	Check	Glenview Postmaster/US Postal Service			470.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Permit #109	Glenbrook South High School - Permit #109 First-Class Presort USPS Marketing Mail	10/20/2019	470.00			
				10 E 100 2574 3410 10 002574	470.00	
				<i>Administraton / Printing and Duplicating</i>		
11/13/2019	1095	Check	Glueckert, Jim			1,132.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/21/2019	GBS Athletics - Football Officials Assignors Fee 2019/20	10/21/2019	542.88			
				10 E 300 1510 3105 30 005225	542.88	
				<i>Glenbrook South High School / Football</i>		
FootballAssignor	GBN Athletics - Football Officials Assignors Fee 2019/20	10/30/2019	589.68			
				10 E 200 1510 3105 20 005225	589.68	
				<i>Glenbrook North High School / Football</i>		

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11/13/2019	1096	Check	Goode & Fresh Pizza Bakery Inc			103.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2628	GBS - Mini Musical Hospitality		10/14/2019	103.20		
					99 L 990 1529 0000 30 830040	103.20
					<i>Student Based Activity / Activity Tickets Account</i>	
11/13/2019	1097	Check	Gordon Food Service Inc			292.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
197927000	GBS - Grocery and Supplies for Foods		10/21/2019	292.19		
					10 E 300 1400 4200 30 001425	292.19
					<i>Glenbrook South High School / Family/Consumer Science</i>	
11/13/2019	1098	Check	Grainger Inc			423.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9313636186	GBS - Auditorium Mic Batteries		10/04/2019	45.00		
					10 E 300 1530 4100 30 005805	45.00
					<i>Glenbrook South High School / Auditorium</i>	
9314074031	Maintenance Supplies for Stock		10/04/2019	71.84		
					20 E 300 2544 4840 30 009050	71.84
					<i>Glenbrook South High School / Building Maintenance</i>	
9317645050	Coupler for Pool		10/09/2019	8.12		
					20 E 300 2544 4860 30 009050	8.12
					<i>Glenbrook South High School / Building Maintenance</i>	
9319938693	GBS - Maintenance Supplies		10/10/2019	90.62		
					20 E 300 2544 4840 30 009050	90.62
					<i>Glenbrook South High School / Building Maintenance</i>	



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AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1098	Check	Grainger Inc	423.74	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9328136917	GBN - Batteries	10/18/2019	34.14	20 E 200 2544 4842 20 009050	34.14
				<i>Glenbrook North High School / Building Maintenance</i>	
9330431033	GBS - Auditorium Batteries for Wireless Mics - Mini Musical	10/21/2019	68.38	10 E 300 1530 4100 30 005805	68.38
				<i>Glenbrook South High School / Auditorium</i>	
9337157268	Lawn Inner Tube for Grounds	10/28/2019	33.16	20 E 300 2543 4870 30 009080	33.16
				<i>Glenbrook South High School / Grounds Maintenance</i>	
9337435243	Rubber Door Stops	10/28/2019	20.00	20 E 300 2542 4100 30 009010	20.00
				<i>Glenbrook South High School / Custodial Services</i>	
9341545474	GBN Custodial Supplies - Absorbent Pads	10/31/2019	52.48	20 E 200 2542 4800 20 009010	52.48
				<i>Glenbrook North High School / Custodial Services</i>	
11/13/2019	1099	Check	Grdinic, Marcel A	909.93	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MG102319	Employee Reimbursement - Lodging & Airfare To/From Fall Case Study Teaching in Science Conference 9/27/19 - 9/28/19	09/27/2019	909.93	10 E 200 1130 3320 20 001055	909.93
				<i>Glenbrook North High School / Science</i>	

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1100	Check	Great Frame Up (229)			297.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
050008034	GBS - Student Artwork Framing	07/24/2019	297.98	10 E 300 1130 4100 30 001000	297.98	
<i>Glenbrook South High School / General Instruction</i>						
11/13/2019	1101	Check	Gustavson, David			192.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101220192	Employee Meal Advance - Debate - New Trier Tournament 10/12/19 - 10/14/19	10/12/2019	96.00	10 E 300 1520 3340 30 005820	96.00	
<i>Glenbrook South High School / Debate</i>						
101720192	Employee Meal Advance - Debate - St. Marks Tournament - 10/18/19 - 10/20/19	10/18/2019	96.00	10 E 300 1520 3330 30 005820	96.00	
<i>Glenbrook South High School / Debate</i>						
11/13/2019	1102	Check	Gutowski, Michael			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-10212019a	Bose Piano Tuning with Pitch Adjust	10/21/2019	110.00	10 E 200 1130 3230 20 001045	110.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
11/13/2019	1103	Check	Guttman, Ari			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09272019	Athletic Official for 09/27/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/27/2019	59.00	10 E 300 1510 3105 30 005225	59.00	
<i>Glenbrook South High School / Football</i>						

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AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1104	Check	Halm, Steven V			111.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/17 thru 10/31/19	Employee Reimbursement - Mileage To/From GBOC 10/17/19 - 10/31/19	10/17/2019	59.39			
				10 E 500 1212 3323 50 001360	59.39	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
10-1 thru 10-15-19	Employee Reimbursement - Mileage To/From GBOC 10/1/19 - 10/15/19	10/01/2019	51.74			
				10 E 100 1220 3323 10 001350	51.74	
				<i>Administraton / Transition Services</i>		
11/13/2019	1105	Check	Hard Rock Concrete Cutters Inc			395.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
179405	GBS - Drill Core Hole in Exterior Wall for PLTW Laser Engraver Installation	10/28/2019	395.00			
				20 E 300 2544 3270 30 009050	395.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
11/13/2019	1106	Check	Heartland Health Outreach CCIS			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15680	Special Education - Interpretation Services - September 2019	09/30/2019	160.00			
				10 E 100 1220 3190 10 001320	160.00	
				<i>Administraton / Developmental Learning Skills</i>		

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AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1107	Check	Heartspring			62,362.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12358	Special Education - Tuition and Room & Board - September 2019	09/30/2019	20,787.35			
				10 E 100 1912 6707 10 001305	6,686.15	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	14,101.20	
				<i>Administraton / District SpEd Placements</i>		
12359	Special Education - Tuition and Room & Board - September 2019	09/30/2019	20,787.35			
				10 E 100 1912 6707 10 001305	6,686.15	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	14,101.20	
				<i>Administraton / District SpEd Placements</i>		
12439	Special Education - Tuition and Room & Board - September 2019	09/30/2019	20,787.35			
				10 E 100 1912 6707 10 001305	6,686.15	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	14,101.20	
				<i>Administraton / District SpEd Placements</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1108	Check	Henrich, Erica A			37.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Henrich \$37.36	Employee Reimbursement - Parking & Mileage To/From Newberry Library Workshop 10/24/19	10/24/2019	37.36			
				10 E 200 1130 3320 20 001020	37.36	
				<i>Glenbrook North High School / English</i>		
11/13/2019	1109	Check	Hernandez, Juan Manuel			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10102019	Athletic Official for 10/10/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/10/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
11/13/2019	1110	Check	Hill, Julie Ann			33.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Hill \$33.87	Employee Reimbursement - Parking & Mileage To/From Newberry Library Workshop 10/11/19	10/11/2019	33.87			
				10 E 200 1130 3320 20 001020	33.87	
				<i>Glenbrook North High School / English</i>		
11/13/2019	1111	Check	Hlavacek Florist Of Glenview			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
005587	GBN - Congratulatory Plant for T Kim	10/11/2019	65.00			
				99 L 990 1529 0000 20 821330	65.00	
				<i>Student Based Activity / Welfare Memorial Fund Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1112	Check	H-O-H Water Technology Inc			2,112.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
565187	HVAC Bromine Tablets		10/01/2019	65.51		
					20 E 300 2544 4844 30 009050	65.51
					<i>Glenbrook South High School / Building Maintenance</i>	
565227	Chemicals for the Heating Water		10/02/2019	2,046.67		
					20 E 300 2544 4844 30 009050	2,046.67
					<i>Glenbrook South High School / Building Maintenance</i>	
11/13/2019	1113	Check	Holman, Steven or Joyce			83.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224519	Parent Refund - GBN Activity Pass and GBN Yearbook		10/24/2019	83.00		
					99 L 990 1529 0000 20 820040	35.00
					<i>Student Based Activity / Activity Tickets Account</i>	
					99 L 990 1529 0000 20 820610	48.00
					<i>Student Based Activity / Laconian-yearbook Account</i>	
11/13/2019	1114	Check	Home Depot Credit Services			1,849.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1510456	GBN Drama - Fall Play Supplies		09/09/2019	19.17		
					10 E 200 1520 4200 20 005825	19.17
					<i>Glenbrook North High School / Drama Productions</i>	
1611126	GBN Drama - Fall Play Supplies		09/09/2019	21.24		
					10 E 200 1520 4200 20 005825	21.24
					<i>Glenbrook North High School / Drama Productions</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1114	Check	Home Depot Credit Services	1,849.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1611575	GBN Drama - Fall Play Supplies	09/19/2019	1.96	10 E 200 1520 4200 20 005825	1.96
<i>Glenbrook North High School / Drama Productions</i>					
176418	GBN Drama - Fall Play Supplies	09/10/2019	144.00	10 E 200 1520 4200 20 005825	144.00
<i>Glenbrook North High School / Drama Productions</i>					
181229	GBN Drama - Fall Play Supplies - Credit	09/20/2019	-15.73	10 E 200 1520 4200 20 005825	-15.73
<i>Glenbrook North High School / Drama Productions</i>					
1900033	GBN Drama - Fall Play Supplies	09/09/2019	89.00	10 E 200 1520 4200 20 005825	89.00
<i>Glenbrook North High School / Drama Productions</i>					
2223392	GBN Drama - Fall Play Supplies - Credit	09/18/2019	-115.20	10 E 200 1520 4200 20 005825	-115.20
<i>Glenbrook North High School / Drama Productions</i>					
2510270	GBN Drama - Fall Play Supplies	09/18/2019	110.02	10 E 200 1520 4200 20 005825	110.02
<i>Glenbrook North High School / Drama Productions</i>					
2510271	GBN Drama - Fall Play Supplies	09/18/2019	8.76	10 E 200 1520 4200 20 005825	8.76
<i>Glenbrook North High School / Drama Productions</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1114	Check	Home Depot Credit Services	1,849.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
386428	GBN Drama - Fall Play Supplies	09/10/2019	32.00	10 E 200 1520 4200 20 005825	32.00
<i>Glenbrook North High School / Drama Productions</i>					
4351781	GBN Drama - Fall Play Supplies	09/26/2019	20.97	10 E 200 1520 4200 20 005825	20.97
<i>Glenbrook North High School / Drama Productions</i>					
4601891	GBN Drama - Fall Play Supplies	09/16/2019	70.20	10 E 200 1520 4200 20 005825	70.20
<i>Glenbrook North High School / Drama Productions</i>					
4971428	GBN Drama - Fall Play Supplies	09/16/2019	11.10	10 E 200 1520 4200 20 005825	11.10
<i>Glenbrook North High School / Drama Productions</i>					
5012831	GBN Drama - Fall Play Supplies	09/25/2019	29.96	10 E 200 1520 4200 20 005825	29.96
<i>Glenbrook North High School / Drama Productions</i>					
5024604	GBN Drama - Fall Play Supplies	09/05/2019	40.32	10 E 200 1520 4200 20 005825	40.32
<i>Glenbrook North High School / Drama Productions</i>					
5172526	GBN - Auditorium Repairs & Maintenance Supplies - Credit	09/05/2019	-23.65	10 E 200 1530 3230 20 005805	-23.65
<i>Glenbrook North High School / Auditorium</i>					



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1114	Check	Home Depot Credit Services	1,849.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5470602	GBN Drama - Fall Play Supplies	09/15/2019	198.25	10 E 200 1520 4200 20 005825	198.25
<i>Glenbrook North High School / Drama Productions</i>					
5880228	GBN Drama - Fall Play Supplies	09/15/2019	128.16	10 E 200 1520 4200 20 005825	128.16
<i>Glenbrook North High School / Drama Productions</i>					
7091732	GBN - Auditorium Supplies	09/03/2019	288.70	10 E 200 1530 4100 20 005805	288.70
<i>Glenbrook North High School / Auditorium</i>					
7091733	GBN Drama - Fall Play Supplies	09/03/2019	205.83	10 E 200 1520 4200 20 005825	205.83
<i>Glenbrook North High School / Drama Productions</i>					
7259712	GBN Drama - Fall Play Supplies - Credit	09/13/2019	-28.80	10 E 200 1520 4200 20 005825	-28.80
<i>Glenbrook North High School / Drama Productions</i>					
8900121	GBN Drama - Fall Play Supplies	09/12/2019	346.32	10 E 200 1520 4200 20 005825	346.32
<i>Glenbrook North High School / Drama Productions</i>					
8902634	GBN Drama - Fall Play Supplies	09/22/2019	58.76	10 E 200 1520 4200 20 005825	58.76
<i>Glenbrook North High School / Drama Productions</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2019	1114	Check	Home Depot Credit Services	1,849.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9247386	GBN Drama - Fall Play Supplies	09/11/2019	208.51	
				10 E 200 1520 4200 20 005825
				208.51
				<i>Glenbrook North High School / Drama Productions</i>
11/13/2019	1115	Check	Home Depot Pro	4,123.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
515452613	Custodial Supplies and Hand Soap for Restrooms	10/04/2019	1,102.25	
				20 E 300 2542 4100 30 009010
				769.50
				<i>Glenbrook South High School / Custodial Services</i>
				20 E 300 2542 4822 30 009010
				332.75
				<i>Glenbrook South High School / Custodial Services</i>
515595908	GBN Custodial Supplies - Vacuum Bags	10/04/2019	236.17	
				20 E 200 2542 4800 20 009010
				236.17
				<i>Glenbrook North High School / Custodial Services</i>
515834810	CLR Rust & Lime Cleaner	10/07/2019	56.46	
				20 E 300 2544 4840 30 009050
				56.46
				<i>Glenbrook South High School / Building Maintenance</i>
518647433	GBN - Custodial Cleaning Chemicals	10/23/2019	698.52	
				20 E 200 2542 4822 20 009010
				698.52
				<i>Glenbrook North High School / Custodial Services</i>
518883889	GBN - Custodial Cleaning Chemicals	10/24/2019	1,224.60	
				20 E 200 2542 4822 20 009010
				1,224.60
				<i>Glenbrook North High School / Custodial Services</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1115	Check	Home Depot Pro			4,123.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
519104871	Hand Soap for Restrooms and Magic Erasers	10/25/2019	805.20			
				20 E 300 2542 4100 30 009010	805.20	
	<i>Glenbrook South High School / Custodial Services</i>					
11/13/2019	1116	Check	House Of Rental (wheeling)			159.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
140917-2	GBN - Air Compressor for Sprinkler System Blow Out Rental	10/29/2019	159.04			
				20 E 200 2543 3250 20 009080	159.04	
	<i>Glenbrook North High School / Grounds Maintenance</i>					
11/13/2019	1117	Check	Houseworth, Samuel W			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/11/2019	59.00			
				10 E 300 1510 3105 30 005225	59.00	
	<i>Glenbrook South High School / Football</i>					
11/13/2019	1118	Check	Idlewood Electric Supply Inc			241.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
579895	GBN - Electrical Supplies Stock	10/22/2019	241.39			
				20 E 200 2544 4842 20 009050	241.39	
	<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
11/13/2019	1119	Check	Illinois Association of Family & Consumer Sciences	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
91219	GBN - Registration for Designing Futures Workshop 10/17/19 - 10/19/19 - S Basford	10/17/2019	400.00	
				10 E 200 2210 3320 10 003220
				Glenbrook North High School / CTEI Grant
11/13/2019	1120	Check	Illinois Prep Top Timing	1,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
101519	GBN - FAT Timing System for Spartan Relays	10/16/2019	1,200.00	
				99 L 990 1529 0000 20 820490
				Student Based Activity / Gbn Sports Tournaments Account
11/13/2019	1121	Check	Illinois State Police	1,271.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
IL016225S Sept 2019	Human Resources - Pre-Employment Background Checks - September 2019	09/30/2019	1,271.25	
				10 E 100 2640 3159 10 002640
				Administraton / Human Resources Department
11/13/2019	1122	Check	Illinois State University Conference Services	770.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
34030	GBS Drama Club - Illinois High School Theatre Festival Registration 1/9/20 - 1/11/20	10/25/2019	770.00	
				99 L 990 1529 0000 30 830330
				Student Based Activity / Drama Club Account

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1123	Check	Image Specialties of Glenview Inc			33.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101619	GBN - Name Plate for A Domke	10/16/2019	8.00	10 E 200 2410 4100 20 002410	8.00	
				<i>Glenbrook North High School / Principal's Office</i>		
BGO Trophy	GBN - Boys Golf State Trophy Engraving	10/25/2019	25.00	10 E 200 1510 4100 20 005100	25.00	
				<i>Glenbrook North High School / Athletics</i>		
11/13/2019	1124	Check	Infante, Edward			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10162019	Athletic Official for 10/16/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/16/2019	95.00	10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
11/13/2019	1125	Check	Ingram Library Services			583.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
62605989	GBN - Tuesday Book Order	10/03/2019	144.41	10 E 200 2222 4300 20 002220	144.41	
				<i>Glenbrook North High School / Library Services</i>		
62607133	GBN - Tuesday Book Order	10/09/2019	178.20	10 E 200 2222 4300 20 002220	178.20	
				<i>Glenbrook North High School / Library Services</i>		
62608415	GBN - Tuesday Book Order	10/15/2019	20.74	10 E 200 2222 4300 20 002220	20.74	
				<i>Glenbrook North High School / Library Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1125	Check	Ingram Library Services			583.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62608786	GBN - Tuesday Book Order	10/16/2019	32.63	10 E 200 2222 4300 20 002220	32.63	
<i>Glenbrook North High School / Library Services</i>						
62610779	GBN - Tuesday Book Order	10/25/2019	63.10	10 E 200 2222 4300 20 002220	63.10	
<i>Glenbrook North High School / Library Services</i>						
62612051	GBN - Tuesday Book Order	10/30/2019	80.22	10 E 200 2222 4300 20 002220	80.22	
<i>Glenbrook North High School / Library Services</i>						
67133755	GBN - Tuesday Book Order	10/10/2019	64.36	10 E 200 2222 4300 20 002220	64.36	
<i>Glenbrook North High School / Library Services</i>						
11/13/2019	1126	Check	Intelligent Lighting Creations Inc			2,794.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17215975	GBN - Matilda Equipment Rental	09/20/2019	2,689.17	10 E 200 1520 4200 20 005825	2,689.17	
<i>Glenbrook North High School / Drama Productions</i>						
17297445	GBS - Auditorium Mini Musical Light Rental	09/25/2019	105.00	10 E 300 1530 3250 30 005805	105.00	
<i>Glenbrook South High School / Auditorium</i>						

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1127	Check	Interior Investments LLC			3,707.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
158981	GBS Fine Arts - Additional Folders for the Music Library	06/18/2019	1,451.08	10 E 300 1130 7400 30 001045	1,451.08	
<i>Glenbrook South High School / Music/Performing Arts</i>						
161411	GBS Fine Arts - Furniture	09/17/2019	2,256.45	10 E 300 1130 7400 30 001045	2,256.45	
<i>Glenbrook South High School / Music/Performing Arts</i>						
11/13/2019	1128	Check	Jack Henry & Associates Inc			15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3244110	Summer Athletic Camp ACH Payment Services & Setup Fees - September 2019	10/01/2019	15.00	10 E 100 1510 3160 10 005400	15.00	
<i>Administraton / Summer Athletic Camp</i>						
11/13/2019	1129	Check	Jacobson, Kristen K			784.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101619KJACOBSON	Employee Reimbursement - Airfare, Lodging, Tolls & Mileage To/From Airport for School Library Journal Leadership Summit 9/20/19 - 9/22/19	09/20/2019	784.03	10 E 300 2222 3320 30 002220	784.03	
<i>Glenbrook South High School / Library Services</i>						
11/13/2019	1130	Check	Jani / Welch, Raam or Carolyn			17.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236533	Parent Refund - Other - Homecoming without AP	10/29/2019	17.00	99 L 990 1529 0000 30 830990	17.00	
<i>Student Based Activity / Student Council Account</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1131	Check	Jarosz, Don			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10212019	Athletic Official for 10/21/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/21/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
11/13/2019	1132	Check	Jasculca Terman and Associates Inc			7,336.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
49414	Public Relations - Professional Media Training Services	10/15/2019	7,280.00			
				10 E 100 2630 3120 10 002630	7,280.00	
				<i>Administraton / PR/Communications</i>		
49602	Public Relations - Professional Media Training Services - Transportation Reimbursement	10/15/2019	56.13			
				10 E 100 2630 3120 10 002630	56.13	
				<i>Administraton / PR/Communications</i>		
11/13/2019	1133	Check	Jaselskis, D.O., Catherine			3,250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Sept 19 AW	Special Education - Psychiatric Classroom Observations May 2019 - August 2019	09/13/2019	3,250.00			
				10 E 100 2130 3120 10 004620	3,250.00	
				<i>Administraton / IDEA-PL 94-142</i>		
11/13/2019	1134	Check	Jeff Ford Woodwind Repair			373.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1071	GBN - Instrument Repairs	10/21/2019	208.40			
				10 E 200 1130 3230 20 001045	208.40	
				<i>Glenbrook North High School / Music/Performing Arts</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1134	Check	Jeff Ford Woodwind Repair			373.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1074	GBN - Instrument Repairs	10/28/2019	165.00	10 E 200 1130 3230 20 001045	165.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
11/13/2019	1135	Check	Jester, Stewart or Halleh Akbamia			5.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213546	Parent Refund - PSAT/NMSQT - Late Exam	11/04/2019	5.00	99 L 990 1529 0000 30 830050	5.00	
<i>Student Based Activity / Advanced Placement Account / Testing</i>						
11/13/2019	1136	Check	Jordan, Jeff K			125.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues20	Employee Reimbursement - Professional Dues 19/20	10/17/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
JJ101119	Employee Reimbursement - Sci Tech Supplies	10/07/2019	25.14	10 E 200 1130 4200 20 001055	25.14	
<i>Glenbrook North High School / Science</i>						
11/13/2019	1137	Check	Jordan, Thomas or Christa Anderson			17.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210071	Parent Refund - Exam - PSAT/NMSQT	10/17/2019	17.00	99 L 990 1529 0000 30 830050	17.00	
<i>Student Based Activity / Advanced Placement Account / Testing</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1138	Check	Jostens			3,690.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23596431	GBS - Diploma	10/15/2019	11.17	10 E 300 2410 4121 30 002410	11.17	
<i>Glenbrook South High School / Principal's Office</i>						
23600446	GBN - Diplomas	10/16/2019	18.50	10 E 200 2410 4121 20 002410	18.50	
<i>Glenbrook North High School / Principal's Office</i>						
23600448	GBN - Green Diploma Covers - Qty 550	10/16/2019	3,660.55	10 E 200 2410 4121 20 002410	3,660.55	
<i>Glenbrook North High School / Principal's Office</i>						
11/13/2019	1139	Check	Judy's Letter & Secretarial Services Inc			1,641.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1127-19	GBN - See Something / Say Something Posters	08/23/2019	330.00	10 E 200 2574 3600 20 002574	330.00	
<i>Glenbrook North High School / Printing and Duplicating</i>						
1269-19	GBS Fine Arts - Fine Arts Calendar Printing and Mailing	10/03/2019	1,311.00	10 E 300 1130 3600 30 001045	1,311.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
11/13/2019	1140	Check	Kaltman, Sharon L			585.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu19	Employee Reimbursement - Tuition Summer 2019	10/15/2019	585.00	10 E 100 2210 2300 10 002210	585.00	
<i>Administraton / Improvement Of Instruction</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1141	Check	Kane, David W			395.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	10/15/2019	395.00	10 E 100 2210 2300 10 002210	395.00	
				<i>Administraton / Improvement Of Instruction</i>		
11/13/2019	1142	Check	Karaoglan, Levent			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217037	Parent Refund - Exam - PSAT/NMSQT	10/21/2019	25.00	99 L 990 1529 0000 20 820050	25.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
11/13/2019	1143	Check	Karcz, Bob			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10192019	Athletic Official for 10/19/2019 Tournament Soccer (Boys) Lower Level 4 Games at GBN	10/19/2019	120.00	10 E 200 1510 3105 20 005245	120.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/13/2019	1144	Check	Kelly, Kristen			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10312019	Athletic Official for 10/31/2019 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/31/2019	60.00	10 E 300 1510 3105 30 005395	60.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1145	Check	King, Geraldine			244.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - September 2019	Parent Reimbursement - Mileage To/From Alternative Placement - September 2019	10/01/2019	244.71			
				40 E 100 2550 3311 10 001300	244.71	
				<i>Administraton / Special Education</i>		
11/13/2019	1146	Check	Koci, Robert			165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	10/04/2019	53.00			
				10 E 300 1510 3105 30 005323	53.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10102019	Athletic Official for 10/10/2019 Lower Level, 1 Game, 1 Official Field Hockey at GBS	10/10/2019	59.00			
				10 E 300 1510 3105 30 005323	59.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10152019	Athletic Official for 10/15/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	10/15/2019	53.00			
				10 E 300 1510 3105 30 005323	53.00	
				<i>Glenbrook South High School / Field Hockey</i>		
11/13/2019	1147	Check	Koeppen, Sherri M			94.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
KoeppenEdSpaces19	Employee Reimbursement - Tolls, Parking & Mileage To/From EdSpaces Conference 10/23/19	10/23/2019	94.01			
				10 E 100 2210 3320 10 004400	94.01	
				<i>Administraton / Title IV A SSAE</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1148	Check	Koo, Weilin or Sherry			94.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
202407	Parent Refund - AP Exam - Computer Science	11/03/2019	94.00	99 L 990 1529 0000 20 820050	94.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
11/13/2019	1149	Check	Kussman, Jack			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
UM110119a	GBN Debate - Judging Fee - University of Michigan Tournament 11/1/19 - 11/3/19	11/01/2019	450.00	10 E 200 1520 3105 20 005820	450.00	
				<i>Glenbrook North High School / Debate</i>		
11/13/2019	1150	Check	Larson Equipment and Furniture Company			1,812.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6906	GBN - Tackboards for the Student Activities Office	10/24/2019	1,812.00	20 E 200 2530 5215 20 009830	1,812.00	
				<i>Glenbrook North High School / Special Building Projects</i>		
11/13/2019	1151	Check	Lawson Products Inc			657.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9307085433	GBS - Hardware Replenishment	10/10/2019	213.77	20 E 300 2544 4840 30 009050	213.77	
				<i>Glenbrook South High School / Building Maintenance</i>		
9307122216	GBN - Hardware Stock	10/24/2019	444.09	20 E 200 2544 4840 20 009050	444.09	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1152	Check	Lee, Seokwoo			1,375.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224362	Parent Refund - Registration fee, Chromebook Fee (Installment 2 of 3), Chromebook Fee (Installment 3 of 3), Bus Pass 2019-20 Individual, & Course-Driver (Driver Education Fee)	10/30/2019	1,375.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 200 1970 0000 00 000000	350.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
				40 R 100 1411 0000 00 002550	800.00	
				<i>Administraton / Transportation</i>		
11/13/2019	1153	Check	Lenovo Inc			280.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6452915103	Laptop Repair Service - SN #R90VJ31Q	10/16/2019	280.01			
				10 E 100 2660 3230 10 002660	280.01	
				<i>Administraton / Technology Services</i>		
11/13/2019	1154	Check	Letuchy, Igor			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10192019	Athletic Official for 10/19/2019 Tournament Soccer (Boys) Lower Level 4 Games at GBN	10/19/2019	120.00			
				10 E 200 1510 3105 20 005245	120.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1155	Check	Levine, Tracy			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10172019	Athletic Official for 10/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	10/17/2019	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
11/13/2019	1156	Check	Libertyville Tile & Carpet			6,320.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
26590	GBN - Pool Tile and Grout Repair	08/29/2019	5,945.00			
				20 E 200 2544 4860 20 009050	5,945.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
26616	GBN Carpet Repair Services - C109 Carpet Bubbles	10/01/2019	375.00			
				20 E 200 2544 3270 20 009050	375.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2019	1157	Check	Life Fitness LLC			1,162.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6265084	GBN - PE Equipment	09/20/2019	757.50			
				10 E 200 1130 4100 20 001050	275.20	
				<i>Glenbrook North High School / Physical Education</i>		
				99 L 990 1529 0000 20 820145	482.30	
				<i>Student Based Activity / GBN PE Rental Account</i>		
6272511	GBN - PE Equipment	09/27/2019	404.58			
				10 E 200 1130 7400 20 001050	99.80	
				<i>Glenbrook North High School / Physical Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1157	Check	Life Fitness LLC			1,162.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					99 L 990 1529 0000 20 820145	304.78
					<i>Student Based Activity / GBN PE Rental Account</i>	
11/13/2019	1158	Check	Lifeguard Store Inc			27,168.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV917907	GBN - Basic Pull Buoy		10/22/2019	60.50	10 E 200 1510 4100 20 005260	60.50
					<i>Glenbrook North High School / Boys Swimming</i>	
INV919318	GBS Athletics - Pool Starting Blocks		10/25/2019	27,107.87	10 E 300 1510 7400 30 005100	27,107.87
					<i>Glenbrook South High School / Athletics</i>	
11/13/2019	1159	Check	Lightning Prediction Services LLC			195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2019066	Service Call on Thor Guard		10/04/2019	195.00	20 E 300 2544 3270 30 009050	195.00
					<i>Glenbrook South High School / Building Maintenance</i>	
11/13/2019	1160	Check	Little City Foundation			9,301.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9302019	Special Education - Tuition - September 2019		10/09/2019	9,301.86	10 E 100 1912 6707 10 001305	9,301.86
					<i>Administraton / District SpEd Placements</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1161	Check	Loch, Craig T			1,319.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	10/18/2019	1,319.34	10 E 100 2210 2300 10 002210	1,319.34	
				<i>Administraton / Improvement Of Instruction</i>		
11/13/2019	1162	Check	M C Glass			2,865.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
27675	GBN - Window and Door Glass Replacement	10/02/2019	2,865.86	20 E 200 2544 3270 20 009050	2,865.86	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2019	1163	Check	Mackey, Kevin			77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 1 Official Football at GBS	10/11/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
11/13/2019	1164	Check	Maine South High School			86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/9/2019	GBS Athletics - Girls Golf Hospitality Expenses	10/09/2019	43.00	99 L 990 1529 0000 30 830490	43.00	
				<i>Student Based Activity Account / Sports Tournaments</i>		
GGOconference	GBN - CSL Girls Golf Conference - Hospitality Share of Expenses	10/09/2019	43.00	10 E 200 1510 6500 20 005330	43.00	
				<i>Glenbrook North High School / Girls Golf</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1165	Check	Maisel, Brian C			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/12/2019	2.00	10 E 300 1510 3105 30 005245	2.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10192019	Athletic Official for 10/19/2019 Tournament Soccer (Boys) Lower Level 2 Games at GBN	10/19/2019	60.00	10 E 200 1510 3105 20 005245	60.00	
<i>Glenbrook North High School / Boys Soccer</i>						
11/13/2019	1166	Check	Makita-Discekici, Yasuko			21.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102519	GBS - Refreshments for Japanese Informational Meeting	10/23/2019	21.46	99 L 990 1529 0000 30 830920	21.46	
<i>Student Based Activity / Japanese Grant Account</i>						
11/13/2019	1167	Check	Malamud, Sofia			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234249	Parent Refund - Exam - PSAT/NMSQT	10/21/2019	25.00	99 L 990 1529 0000 20 820050	25.00	
<i>Student Based Activity / Advanced Placement Testing Account</i>						
11/13/2019	1168	Check	Manly, Ryan M			16.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RM 10-2019	Employee Reimbursement - Mileage To/From GBA 10/25/19 & 10/30/19	10/25/2019	16.80	10 E 100 2660 3323 10 002660	16.80	
<i>Administraton / Technology Services</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1169	Check	Manly, Stephanie L			16.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage 9/4/19 - 10/8/19	Employee Reimbursement - Mileage To/From GBA 9/4/19 - 10/8/19	09/04/2019	16.11	10 E 100 2225 3323 10 002665	16.11	
				<i>Administraton / Instructional Innovation</i>		
11/13/2019	1170	Check	Markwell, Mark			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10262019	Athletic Official for 10/26/2019 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	10/26/2019	98.00	10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
11/13/2019	1171	Check	Maryville Academy			11,950.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
JS000212-0919	Special Education - Tuition - September 2019	10/03/2019	5,975.12	10 E 100 1912 6707 10 001305	5,975.12	
				<i>Administraton / District SpEd Placements</i>		
JS000215-0919	Special Education - Tuition - September 2019	10/03/2019	5,975.12	10 E 100 1912 6707 10 001305	5,975.12	
				<i>Administraton / District SpEd Placements</i>		
11/13/2019	1172	Check	Mathew, Manjiri			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/28/2019	Parent Refund - Learn to Swim Punch Card	10/28/2019	160.00	96 R 300 1719 0000 00 005500	160.00	
				<i>Glenbrook South High School / GBS Community Swim Program</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1173	Check	McGurn, Lauren			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
sportsmans oct 9	Parent Reimbursement - Boys Golf Course Rental	10/09/2019	25.00	99 L 990 1529 0000 30 830503	25.00	
				<i>Student Based Activity / GBS Golf-Boys Account</i>		
11/13/2019	1174	Check	McHugh, Peter			171.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09042019	Athletic Official for 09/04/2019 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/04/2019	106.00	10 E 300 1510 3105 30 005245	106.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10032019	Athletic Official for 10/03/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/03/2019	65.00	10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
11/13/2019	1175	Check	McInerney, Rhoda			28.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/25/2019-rm	Employee Reimbursement - Mileage To/From Manage Your Time Conference 10/9/19	10/09/2019	28.19	10 E 200 1130 3320 20 001040	28.19	
				<i>Glenbrook North High School / Mathematics</i>		
11/13/2019	1176	Check	Medox			521.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2464689	GBN - Chemistry Lab Supplies (Liquid Nitrogen)	10/13/2019	125.83	10 E 200 1130 4200 20 001055	125.83	
				<i>Glenbrook North High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1176	Check	Medox			521.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2465499	GBN - Chemistry Lab Supplies	10/16/2019	125.83	10 E 200 1130 4200 20 001055	125.83	
<i>Glenbrook North High School / Science</i>						
2467506	GBN - Chemistry Lab Supplies	10/30/2019	225.83	10 E 200 1130 4200 20 001055	225.83	
<i>Glenbrook North High School / Science</i>						
R02461610	GBN Science - Cylinder Rentals - September 2019	09/30/2019	43.55	10 E 200 1130 4200 20 001055	43.55	
<i>Glenbrook North High School / Science</i>						
11/13/2019	1177	Check	Mensch, David			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/12/2019	59.00	10 E 200 1510 3105 20 005225	59.00	
<i>Glenbrook North High School / Football</i>						
11/13/2019	1178	Check	Merchant, Sahar			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NT101419A	GBN Debate - Judging Fee - New Trier Tournament 10/12/19 - 10/14/19	10/12/2019	300.00	10 E 200 1520 3105 20 005820	300.00	
<i>Glenbrook North High School / Debate</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1179	Check	Metal Supermarkets			527.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1014352	GBN - Welding Class Materials		10/18/2019	527.24		
					10 E 200 1400 4100 10 003220	527.24
					<i>Glenbrook North High School / CTEI Grant</i>	
11/13/2019	1180	Check	Metro Prep			5,800.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MP 63527	Special Education - Tuition - August 2019		08/31/2019	1,160.15		
					10 E 100 1912 6707 10 001305	1,160.15
					<i>Administraton / District SpEd Placements</i>	
MP 63584	Special Education - Tuition - September 2019		09/30/2019	4,640.60		
					10 E 100 1912 6707 10 001305	4,640.60
					<i>Administraton / District SpEd Placements</i>	
11/13/2019	1181	Check	Meyers-Levy, Dustin			96.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
mablake122019a	Employee Meal Advance - Debate - Blake Tournament 12/20/19 - 12/22/19		12/20/2019	96.00		
					10 E 200 1520 3340 20 005820	96.00
					<i>Glenbrook North High School / Debate</i>	
11/13/2019	1182	Check	Middleton, Amanda S			840.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSu19	Employee Reimbursement - Tuition Summer 2019		10/15/2019	840.00		
					10 E 100 2210 2300 10 002210	840.00
					<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2019	1183	Check	Miller / Vlegas Miller, Daniel or Bobbi	325.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
234265	Parent Refund - Duplicate Payment - 3 Chromebook Installments and Registration Fee	11/03/2019	325.50	
				10 R 100 1720 0000 00 000000
				25.50
				<i>Administraton / Accrual/Summary Accounts</i>
				10 R 100 1725 0000 00 000000
				300.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2019	1184	Check	Miller, Wayne	77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	10/11/2019	77.00	
				10 E 300 1510 3105 30 005225
				77.00
				<i>Glenbrook South High School / Football</i>
11/13/2019	1185	Check	Moloney, Brian J	55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10102019	Athletic Official for 10/10/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/10/2019	55.00	
				10 E 200 1510 3105 20 005245
				55.00
				<i>Glenbrook North High School / Boys Soccer</i>
11/13/2019	1186	Check	Monarch Construction Co	20,761.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
219333	GBN Dance Studio - General Trades - Construction of Dropped Ceiling & Other Construction Work	07/16/2019	14,550.00	
				20 E 200 2530 5320 20 009830
				14,550.00
				<i>Glenbrook North High School / Special Building Projects</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1186	Check	Monarch Construction Co			20,761.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
219481	GBS - Window Added in the Yearbook Room	10/07/2019	6,211.49			
				20 E 300 2530 5220 30 009830	6,211.49	
	<i>Glenbrook South High School / Special Building Projects</i>					
11/13/2019	1187	Check	Morgan, Christopher			43.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Morgan 10.11.19	Employee Reimbursement - Parking, Tolls, & Mileage To/From Newberry Library 10/4/19	10/04/2019	43.81			
				10 E 200 1130 3320 20 001020	43.81	
	<i>Glenbrook North High School / English</i>					
11/13/2019	1188	Check	Moy, Peter			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10152019	Athletic Official for 10/15/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/15/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
	<i>Glenbrook South High School / Field Hockey</i>					
11/13/2019	1189	Check	Music Center of Deerfield			105.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1577789	GBN - Music Supplies	10/07/2019	105.99			
				10 E 200 1130 4100 20 001045	105.99	
	<i>Glenbrook North High School / Music/Performing Arts</i>					



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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1190	Check	Nadler, Michael	34.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10182019a	Parent Reimbursement - Interact Halloween Party Candy	10/16/2019	34.98	99 L 990 1529 0000 20 820572	34.98
				<i>Student Based Activity / Interact Club-rotary Account</i>	
11/13/2019	1191	Check	Narantic, Terri	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10152019	Athletic Official for 10/15/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/15/2019	89.00	10 E 300 1510 3105 30 005395	89.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
11/13/2019	1192	Check	National Speech & Debate Association	305.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
45211	GBN Debate - Membership Fees 2019/20	10/10/2019	305.00	99 L 990 1529 0000 20 820739	305.00
				<i>Student Based Activity / Debate Account</i>	
11/13/2019	1193	Check	Neff Company	1,656.38	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
N002794773	GBN - 2019/20 Athletic Awards	10/08/2019	1,656.38	10 E 200 1510 4100 20 005100	1,656.38
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1194	Check	Nelson, Jill K			306.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - August 2019	Employee Reimbursement - Mileage To/From GBN 8/21/19 - 8/27/19	08/21/2019	47.50	10 E 200 2330 3323 20 001300	47.50	<i>Glenbrook North High School / Special Education</i>
Mileage - August/Sep 2019	Employee Reimbursement - Mileage To/From GBN 8/28/19 - 9/5/19	08/28/2019	52.37	10 E 200 2330 3323 20 001300	52.37	<i>Glenbrook North High School / Special Education</i>
Mileage - October 2019	Employee Reimbursement - Mileage To/From GBN 10/7/19 - 10/16/19	10/07/2019	49.76	10 E 200 2330 3323 20 001300	49.76	<i>Glenbrook North High School / Special Education</i>
Mileage - Sept 2019 (2)	Employee Reimbursement - Mileage To/From Transition 9/17/19 - 9/24/19	09/17/2019	56.90	10 E 200 2330 3323 20 001300	56.90	<i>Glenbrook North High School / Special Education</i>
Mileage - Sept/Oct 2019	Employee Reimbursement - Mileage To/From GBN 9/25/19 - 10/3/19	09/25/2019	48.89	10 E 200 2330 3323 20 001300	48.89	<i>Glenbrook North High School / Special Education</i>
Mileage - September 2019	Employee Reimbursement - Mileage To/From GBN 9/9/19 - 9/16/19	09/09/2019	50.87	10 E 200 2330 3323 20 001300	50.87	<i>Glenbrook North High School / Special Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1195	Check	Nester, Nancy J			331.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/31/2019	GBS Athletics - Volleyball Officials Assignor Fee 2019/20	10/31/2019	242.06	10 E 300 1510 3105 30 005395	242.06	
<i>Glenbrook South High School / Girls Volleyball</i>						
10212019	Athletic Official for 10/21/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	10/21/2019	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
11/13/2019	1196	Check	New Trier High School			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
nt jazz 2020	GBS Band - New Trier Jazz Band Festival Registration	10/25/2019	275.00	10 E 300 1130 6500 30 001045	275.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
11/13/2019	1197	Check	New Trier High School - Northfield Campus			45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NTHS Fall CALL	GBN - Registration for Navigating Non-Narrative Texts Workshop 12/4/19 - H Kang, A Scholz, & A Upson	12/04/2019	45.00	10 E 200 1130 3320 20 001020	45.00	
<i>Glenbrook North High School / English</i>						
11/13/2019	1198	Check	Newell, Donald A			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10142019	Athletic Official for 10/14/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	10/14/2019	53.00	10 E 300 1510 3105 30 005323	53.00	
<i>Glenbrook South High School / Field Hockey</i>						

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11/13/2019	1199	Check	Niles North High School	270.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101920192	GBS Debate - Entry Fees - Niles North Viking Rumble Tournament 10/19/19	10/14/2019	270.00	10 E 300 1520 6500 30 005820	270.00
				<i>Glenbrook South High School / Debate</i>	
11/13/2019	1200	Check	Nistler Maintenance & Landscape Inc	2,909.37	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27277	GBN Landscaping Services - November 2019	10/22/2019	2,909.37	20 E 200 2543 3270 20 009080	2,909.37
				<i>Glenbrook North High School / Grounds Maintenance</i>	
11/13/2019	1201	Check	Noriega, Wilson	157.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10122019	Athletic Official for 10/12/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/12/2019	97.00	10 E 200 1510 3105 20 005245	97.00
				<i>Glenbrook North High School / Boys Soccer</i>	
10192019	Athletic Official for 10/19/2019 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN	10/19/2019	60.00	10 E 200 1510 3105 20 005245	60.00
				<i>Glenbrook North High School / Boys Soccer</i>	
11/13/2019	1202	Check	North Cook Young Adult Academy	3,630.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
295	Alternative Placement - Tuition - October 2019	10/31/2019	3,630.90	10 E 100 1900 6700 10 001900	3,630.90
				<i>Administraton / Alternative Programs</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1203	Check	Northshore Omega	226.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
001621556-102419	Human Resources - Pre-Employment Physical Exam	10/24/2019	165.00	10 E 100 2640 2403 10 002645	165.00
				<i>Administraton / Employee Benefits</i>	
209603950-100819	Human Resources - Pre-Employment Physical Exam	10/08/2019	61.00	10 E 100 2640 2403 10 002645	61.00
				<i>Administraton / Employee Benefits</i>	
11/13/2019	1204	Check	Northwest Electrical Supply	142.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17441049	GFI Plates & Cutler Hammer	10/03/2019	91.33	20 E 300 2544 4842 30 009050	91.33
				<i>Glenbrook South High School / Building Maintenance</i>	
17443706	Electrical Supplies	10/24/2019	51.17	20 E 300 2544 4842 30 009050	51.17
				<i>Glenbrook South High School / Building Maintenance</i>	
11/13/2019	1205	Check	Oak Concussion Management	600.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV1901	GBN - Concussion Tracker Software License 7/1/19 - 6/30/20	09/28/2019	600.00	20 E 300 2530 3160 10 009015	600.00
				<i>Glenbrook South High School / Safety Committee</i>	

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1206	Check	Oak Park & River Forest HS	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/31/19	GBS Athletics - Entry Fees - Field Hockey State Tournament 10/31/19	10/31/2019	200.00		
				10 E 300 1510 6500 30 005323	200.00
				<i>Glenbrook South High School / Field Hockey</i>	
11/13/2019	1207	Check	Oconomowoc Developmental Training Center LLC	36,330.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
484023	Special Education - Tuition and Room & Board - September 2019	10/01/2019	18,165.20		
				10 E 100 1912 6707 10 001305	8,075.60
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,089.60
				<i>Administraton / District SpEd Placements</i>	
484048	Special Education - Tuition and Room & Board - September 2019	10/01/2019	18,165.20		
				10 E 100 1912 6707 10 001305	8,075.60
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,089.60
				<i>Administraton / District SpEd Placements</i>	
11/13/2019	1208	Check	Oh / Nam, Seung or Ji	34.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
sportsmans oct 9	Parent Reimbursement - Boys Golf Course Rental	10/09/2019	34.09		
				99 L 990 1529 0000 30 830503	34.09
				<i>Student Based Activity / GBS Golf-Boys Account</i>	

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1209	Check	Oldani, Mark or Jodi			125.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234289	Parent Refund - Duplicate Payment - Chromebook & Registration	11/03/2019	125.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2019	1210	Check	Oliver, Pamela			233.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10112019	Athletic Official for 10/11/2019 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/11/2019	137.00			
				10 E 200 1510 3105 20 005395	137.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10122019	Athletic Official for 10/12/2019 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/12/2019	96.00			
				10 E 200 1510 3105 20 005395	96.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
11/13/2019	1211	Check	Otis Elevator Company			595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CY20177001	GBN - Pool Elevator Repair	08/05/2019	595.00			
				20 E 200 2544 3273 20 009050	595.00	
				<i>Glenbrook North High School / Building Maintenance</i>		

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AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1212	Check	Palmer, Ana Paloma	42.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Palmer October	Employee Reimbursement - Parking & Mileage To/From Newberry Library Workshop 10/2/19	10/02/2019	42.96		
				10 E 200 2222 3320 20 002220	42.96
				<i>Glenbrook North High School / Library Services</i>	
11/13/2019	1213	Check	Panico, Joseph	178.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10212019	Athletic Official for 10/21/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	10/21/2019	89.00		
				10 E 200 1510 3105 20 005395	89.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10232019	Athletic Official for 10/23/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/23/2019	89.00		
				10 E 300 1510 3105 30 005395	89.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
11/13/2019	1214	Check	Parent, Rachel S	119.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs amazon oct 2019	Employee Reimbursement - Mini Musical Costume	10/25/2019	28.98		
				99 L 990 1529 0000 30 830335	28.98
				<i>Student Based Activity / No Drama Productions Account</i>	
gbs costumes oct 2019	Employee Reimbursement - Costume Pieces for Mini Musical	10/22/2019	90.73		
				99 L 990 1529 0000 30 830335	90.73
				<i>Student Based Activity / No Drama Productions Account</i>	



## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1215	Check	Park Press			2,196.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85565	GBN - Torch Newspaper; Volume 71, Issue 7 - 9/27/19	09/26/2019	903.00	99 L 990 1529 0000 20 821240	903.00	
				<i>Student Based Activity / Torch Account</i>		
85577	GBS - Oracle Newspaper; Volume LVIII, Issue 1 - 10/4/19	10/03/2019	1,293.00	99 L 990 1529 0000 30 830790	1,293.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
11/13/2019	1216	Check	Pavic, Lisa N			451.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
interact jewel oct 13	Employee Reimbursement - Interact Club Meal Kitchen Supplies	10/13/2019	89.21	99 L 990 1529 0000 30 830572	89.21	
				<i>Student Based Activity / Interact Club Account</i>		
Invoice-10212019a	Employee Reimbursement - Lodging, Tolls & Mileage To/From Illinois Science Teachers Association Conference 10/17/19 - 10/18/19	10/17/2019	362.31	10 E 300 1130 3320 30 001055	362.31	
				<i>Glenbrook South High School / Science</i>		
11/13/2019	1217	Check	Payne, Brad			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152019	Athletic Official for 10/15/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/15/2019	95.00	10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1218	Check	Peer Services Inc	8,100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GNCY Q4 19	GNCY - Prevention Grant Specialist Services for Q4 7/1/19 - 9/29/19	09/29/2019	8,100.00	10 E 100 3000 3120 10 004090	8,100.00
				<i>Administraton / Drug Free Communities</i>	
11/13/2019	1219	Check	Penske Truck Leasing Co LP	54.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0014989264	GBN - Band Van Rental - Past Due Toll Charges	12/04/2018	54.60	40 E 200 2550 3310 20 001045	54.60
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11/13/2019	1220	Check	Pereira-Godoy, Ana F	6.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102119GODOY	Employee Reimbursement - Aprenda Test Supplies	10/21/2019	6.00	10 E 300 1130 4100 30 001030	6.00
				<i>Glenbrook South High School / World Language</i>	
11/13/2019	1221	Check	Perone, Ernest A	121.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10252019	Athletic Official for 10/25/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	10/25/2019	121.00	10 E 200 1510 3105 20 005225	121.00
				<i>Glenbrook North High School / Football</i>	

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1222	Check	Plack, Jeff			243.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10192019	Athletic Official for 10/19/2019 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBS	10/19/2019	145.00			
				10 E 300 1510 3105 30 005360	145.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
11012019	Athletic Official for 11/01/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	11/01/2019	98.00			
				10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
11/13/2019	1223	Check	Plack, Joe			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11012019	Athletic Official for 11/01/2019 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	11/01/2019	98.00			
				10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
11/13/2019	1224	Check	Premier Fall Protection			1,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4599	GBS - Fall Protection System Recertification	09/19/2019	650.00			
				10 E 300 1530 3230 30 005805	650.00	
				<i>Glenbrook South High School / Auditorium</i>		
4600	GBN - Annual System Recertification 2019/20	09/18/2019	650.00			
				10 E 200 1530 3230 20 005805	650.00	
				<i>Glenbrook North High School / Auditorium</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1225	Check	Price, Donna L			260.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbs mini musical props 19	Employee Reimbursement - Props for Mini Musical	10/15/2019	260.48			
				99 L 990 1529 0000 30 830335	260.48	
				<i>Student Based Activity Account / No Drama Productions Account</i>		
11/13/2019	1226	Check	Progressive Pediatrics Therapy			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
17091	Occupational Therapy Services - October 2019	11/01/2019	500.00			
				10 E 100 1220 3190 10 001320	500.00	
				<i>Administraton / Developmental Learning Skills</i>		
11/13/2019	1227	Check	Pro-Line Door Systems, Inc			416.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
86542	Grounds Door #6 - Limit Switch Replacement and Repairs	11/01/2019	416.55			
				20 E 300 2543 3270 30 009080	416.55	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
11/13/2019	1228	Check	Propabilities Inc			1,003.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
42857	GBS - Props for Mini Musical	09/10/2019	147.50			
				99 L 990 1529 0000 30 830335	147.50	
				<i>Student Based Activity Account / No Drama Productions Account</i>		
42925	GBS - Mini Musical Props	09/24/2019	856.05			
				99 L 990 1529 0000 30 830335	856.05	
				<i>Student Based Activity Account / No Drama Productions Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1229	Check	RA Eastman Inc			356.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3702-4	GBN Plant Ops - Uniforms	10/22/2019	356.72			
				20 E 200 2542 4130 20 009010	356.72	
	<i>Glenbrook North High School / Custodial Services</i>					
11/13/2019	1230	Check	Ragalie, Diane			31.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10142019	Athletic Official for 10/14/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	10/14/2019	31.00			
				10 E 300 1510 3105 30 005323	31.00	
	<i>Glenbrook South High School / Field Hockey</i>					
11/13/2019	1231	Check	Ramirez, Norberta			374.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217324	Parent Refund - Bus Pass 2019-20 Individual	11/04/2019	374.65			
				40 R 100 1411 0000 00 002550	374.65	
	<i>Administraton / Transportation</i>					
11/13/2019	1232	Check	Ramoska, Diane			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10172019	Athletic Official for 10/17/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	10/17/2019	98.00			
				10 E 200 1510 3105 20 005360	98.00	
	<i>Glenbrook North High School / Girls Swimming</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1233	Check	RBS Activewear Inc			2,615.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
151519	GBS Athletics - Girls Volleyball T-Shirts & Sweatshirts	08/21/2019	757.44	99 L 990 1529 0000 30 831315		757.44
				<i>Student Based Activity</i>	<i>/ Volleyball-girls Account</i>	
151520	GBS Athletics - Girls Volleyball T-Shirts & Sweatshirts	08/21/2019	804.14	99 L 990 1529 0000 30 831315		804.14
				<i>Student Based Activity</i>	<i>/ Volleyball-girls Account</i>	
151521	GBS Athletics - Girls Volleyball T-Shirts & Sweatshirts	08/21/2019	448.59	99 L 990 1529 0000 30 831315		448.59
				<i>Student Based Activity</i>	<i>/ Volleyball-girls Account</i>	
152115	GBS Athletics - Girls Volleyball T-Shirts & Sweatshirts	09/05/2019	129.60	99 L 990 1529 0000 30 831315		129.60
				<i>Student Based Activity</i>	<i>/ Volleyball-girls Account</i>	
153450	GBS - Girls Letter Club T-Shirts	11/01/2019	298.00	99 L 990 1529 0000 30 830465		298.00
				<i>Student Based Activity</i>	<i>/ Girls' Letter Club Account</i>	
154107	GBS - Gym Jam Champion T-Shirts	10/25/2019	177.60	99 L 990 1529 0000 30 830040		177.60
				<i>Student Based Activity</i>	<i>/ Activity Tickets Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1234	Check	Reichert, Caitlin M	26.49	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Reichert PD 10.7.19	Employee Reimbursement - Transportation To/From Teaching, Learning & Coaching Conference 10/7/19 - 10/8/19	10/07/2019	26.49	10 E 300 2210 3320 30 002210	26.49
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
11/13/2019	1235	Check	Renaissance Learning Inc	23,431.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV4483666	GBA - Data Integration Maintenance Fee - Level 1	07/26/2019	1,250.00	10 E 100 2660 3160 10 002660	833.33
				<i>Administraton / Technology Services</i>	
				10 E 300 1250 3165 10 004300	416.67
				<i>Glenbrook South High School / Title I - Basic</i>	
INV4483667	GBS - Star Reading & Star Math Subscription Renewal	07/26/2019	5,803.16	10 E 300 1250 3165 10 004300	5,803.16
				<i>Glenbrook South High School / Title I - Basic</i>	
INV4483668	GBN - Star Reading & Star Math Subscription Renewal	07/26/2019	15,185.00	10 E 100 2660 3160 10 002660	15,185.00
				<i>Administraton / Technology Services</i>	
INV4483669	GBOC - Star Reading & Star Math Subscription Renewal	07/26/2019	1,193.72	10 E 100 2660 3160 10 002660	1,193.72
				<i>Administraton / Technology Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2019	1236	Check	Riddell/All American Sports Corp	367.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
441703885	GBS Athletics - Boys' Lacrosse Shirts	10/08/2019	367.07	
				99 L 990 1529 0000 30 830620
				367.07
				<i>Student Based Activity / Lacrosse-boys Account</i>
11/13/2019	1237	Check	Riedy, Mike	89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10152019	Athletic Official for 10/15/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/15/2019	89.00	
				10 E 300 1510 3105 30 005395
				89.00
				<i>Glenbrook South High School / Girls Volleyball</i>
11/13/2019	1238	Check	Rodriguez, Noreen P	98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
09132019	Athletic Official for 09/13/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	09/13/2019	98.00	
				10 E 300 1510 3105 30 005360
				98.00
				<i>Glenbrook South High School / Girls Swimming</i>
11/13/2019	1239	Check	Rolling Meadows High School	310.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12/21/19	GBS Athletics - Entry Fees - JV & Varsity Cheerleading Invitational 12/21/19	12/21/2019	310.00	
				10 E 300 1510 6500 30 005318
				310.00
				<i>Glenbrook South High School / Cheerleading</i>



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1240	Check	Saint Ignatius Model United Nations Conf			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbs adtl simun xviii	GBS Model UN - Registration for SIMUN XVIII Conference 11/2/19 - Addition of 10 Delegates	11/02/2019	250.00	99 L 990 1529 0000 30 830715	250.00	
				<i>Student Based Activity / Model Un Account</i>		
11/13/2019	1241	Check	Santucci Plumbing Inc			13,534.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
31649	Backflow Testing and Repair	08/15/2019	2,448.00	20 E 300 2544 3277 30 009050	2,448.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
31816	GBS - Plumbing for Pump Rooms	08/24/2019	10,379.00	20 E 300 2530 5220 30 009830	10,379.00	
				<i>Glenbrook South High School / Special Building Projects</i>		
32255	GBN Plumbing Services - Sanitary Pumps Cleanup	10/13/2019	707.00	20 E 200 2544 3277 20 009050	707.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/13/2019	1242	Check	Sasak, Zenon T			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
\$140.00 10-6-19	Employee Reimbursement - Safety Work Shoes	10/06/2019	120.00	20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1243	Check	SavATree			2,717.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6475768	GBOC Tree Maintenance - October 2019	10/26/2019	217.00	20 E 500 2543 3270 10 009080	217.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
6762423	GBOC - Tree Maintenance - September 2019	09/30/2019	2,500.00	20 E 500 2543 3270 10 009080	2,500.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
11/13/2019	1244	Check	Schilling, Steven A			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10192019	Athletic Official for 10/19/2019 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN	10/19/2019	60.00	10 E 200 1510 3105 20 005245	60.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/13/2019	1245	Check	Schuh, Gary or Danielle			17.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236456	Parent Refund - Exam - PSAT/NMSQT	10/16/2019	17.00	99 L 990 1529 0000 30 830050	17.00	
				<i>Student Based Activity / Advanced Placement Account / Testing</i>		
11/13/2019	1246	Check	Seiler, Brent or Vanessa			57.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10252019a	Parent Reimbursement - Class of 2021 Stickers - Qty 50	08/19/2019	57.95	99 L 990 1529 0000 20 822021	57.95	
				<i>Student Based Activity / Class of 2021 Account</i>		

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1247	Check	Service Sanitation Inc			1,364.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7822010	GBN Outdoor Washrooms - Extra for Homecoming	10/07/2019	446.00	20 E 200 2542 3750 20 009010	446.00	
<i>Glenbrook North High School / Custodial Services</i>						
7829595	GBN - Outdoor Restrooms	10/18/2019	918.76	20 E 200 2542 3750 20 009010	918.76	
<i>Glenbrook North High School / Custodial Services</i>						
11/13/2019	1248	Check	Sheehan, Sharon K			83.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sheehan PD 10.7.19	Employee Reimbursement - Transportation To/From Teaching, Learning & Coaching Conference 10/7/19 - 10/8/19	10/07/2019	83.83	10 E 300 2210 3320 30 002210	83.83	
<i>Glenbrook South High School / Improvement Of Instruction</i>						
11/13/2019	1249	Check	Sherwin-Williams Co			812.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9417-8	GBS - Woodshop Stains and Lacquer	10/01/2019	812.70	10 E 300 1400 4100 10 004745	812.70	
<i>Glenbrook South High School / Carl Perkins Grant</i>						
11/13/2019	1250	Check	Singh / Kumari, Sukhwinder or Meena			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
204026	Parent Refund - Bus Pass 2019-20 Individual	11/01/2019	800.00	40 R 100 1411 0000 00 002550	800.00	
<i>Administraton / Transportation</i>						

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AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1251	Check	SiteOne			4,829.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
95228995-001	GBN Grounds - Seed and Fertilizer	10/11/2019	4,829.44	20 E 200 2543 4820 20 009080	4,829.44	
<i>Glenbrook North High School / Grounds Maintenance</i>						
11/13/2019	1252	Check	Skyward			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000201079	Crystal Reports Annual Maintenance Renewal 10/1/19 - 9/30/20	10/18/2019	119.00	10 E 100 2660 3160 10 002660	119.00	
<i>Administraton / Technology Services</i>						
11/13/2019	1253	Check	Smart Elevators			788.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11684	GBS Elevator Maintenance - September 2019 through November 2019	11/01/2019	788.00	20 E 300 2544 3273 30 009050	788.00	
<i>Glenbrook South High School / Building Maintenance</i>						
11/13/2019	1254	Check	Sobecks, Brian or Jana			15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
206242	Parent Refund - Field Trip - French Club LFG 10/15/19	10/29/2019	15.00	99 L 990 1529 0000 30 830435	15.00	
<i>Student Based Activity Account / French Club</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2019	1255	Check	Sokolov / Ankova, Roman or Silvia	48.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10292019a	Parent Reimbursement - Envolve Committee Coffee, K-Cups, Tea & Soda	10/24/2019	48.44	
				99 L 990 1529 0000 20 820377
				48.44
				<i>Student Based Activity Account / GBN Student Association Dues</i>
11/13/2019	1256	Check	Solis, Edward A	92.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
SolisEdSpaces19	Employee Reimbursement - Tolls, Parking, & Mileage To/From EdSpaces Conference 10/23/19	10/23/2019	92.41	
				10 E 100 2210 3320 10 004400
				92.41
				<i>Administraton / Title IV A SSAE</i>
11/13/2019	1257	Check	Solorzano, Raymond	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10262019	GBS Debate - Judging Fee - ICDA 2 Grayslake Tournament 10/26/19	10/26/2019	150.00	
				10 E 300 1520 3105 30 005820
				150.00
				<i>Glenbrook South High School / Debate</i>
11/13/2019	1258	Check	Special Education Systems Inc	1,091.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
SYSINV-004275	Special Education - Transportation - October 2019	10/31/2019	1,091.16	
				40 E 100 2550 3300 10 001300
				1,091.16
				<i>Administraton / Special Education</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1259	Check	Special Spaces Inc	1,500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10282019a	GBN - Donation to Special Spaces (Illinois Chapter) for Creation of Dream Bedrooms for Children with Leukemia	10/28/2019	1,500.00		
				99 L 990 1529 0000 20 820550	1,000.00
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>	
				99 L 990 1529 0000 20 820935	500.00
				<i>Student Based Activity / Spartan Medical Club Account</i>	
11/13/2019	1260	Check	Spigelman, Sarah	60.22	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Mileage - Sept/Oct 2019	Employee Reimbursement - Mileage To/From Transition 9/25/19 - 10/16/19	09/25/2019	32.40		
				10 E 100 1220 3323 10 001350	16.20
				<i>Administraton / Transition Services</i>	
				10 E 200 2330 3323 20 001300	16.20
				<i>Glenbrook North High School / Special Education</i>	
Mileage - September 2019	Employee Reimbursement - Mileage To/From Transition 9/2/19 - 9/20/19	09/02/2019	27.82		
				10 E 200 2330 3323 20 001300	27.82
				<i>Glenbrook North High School / Special Education</i>	
11/13/2019	1261	Check	Spirit Products Inc	192.03	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
32940	GBN - Cheer T-Shirts	10/08/2019	192.03		
				99 L 990 1529 0000 20 820200	192.03
				<i>Student Based Activity / Cheerleaders Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1262	Check	Springer Nature Customer Service Center LLC			507.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1451643159	GBS - Scientific American Online Subscription 1/1/20 - 12/31/20		10/19/2019	507.33		
					10 E 300 2222 4310 30 002220	507.33
					<i>Glenbrook South High School / Library Services</i>	
11/13/2019	1263	Check	Stadler Walter			60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10192019	Athletic Official for 10/19/2019 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN		10/19/2019	60.00		
					10 E 200 1510 3105 20 005245	60.00
					<i>Glenbrook North High School / Boys Soccer</i>	
11/13/2019	1264	Check	Steiner Electric Company			2,004.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S006448139.002	Supplies for LED Lighting Project		09/09/2019	168.60		
					20 E 300 2544 4842 30 009050	168.60
					<i>Glenbrook South High School / Building Maintenance</i>	
S006448139-001	Supplies for LED Lighting Project		09/09/2019	506.03		
					20 E 300 2544 4842 30 009050	506.03
					<i>Glenbrook South High School / Building Maintenance</i>	
S006457861.001	Supplies for LED Lighting Project		09/19/2019	303.28		
					20 E 300 2544 4842 30 009050	303.28
					<i>Glenbrook South High School / Building Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1264	Check	Steiner Electric Company			2,004.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S006460348.001	Supplies for LED Lighting Project		09/23/2019	465.06	20 E 300 2544 4842 30 009050	465.06
					<i>Glenbrook South High School / Building Maintenance</i>	
S006460348.002	Supplies for LED Lighting Project		09/23/2019	10.18	20 E 300 2544 4842 30 009050	10.18
					<i>Glenbrook South High School / Building Maintenance</i>	
S006471007.001	GBN - Lighting Ballasts		10/04/2019	19.61	20 E 200 2544 4842 20 009050	19.61
					<i>Glenbrook North High School / Building Maintenance</i>	
S006471007.002	GBN - Lighting Ballasts		10/04/2019	235.32	20 E 200 2544 4842 20 009050	235.32
					<i>Glenbrook North High School / Building Maintenance</i>	
S006471007.003	GBN - Lighting Ballasts		10/04/2019	196.10	20 E 200 2544 4842 20 009050	196.10
					<i>Glenbrook North High School / Building Maintenance</i>	
S006489359.001	GBN Lighting - Lamps		10/28/2019	100.60	20 E 200 2544 4842 20 009050	100.60
					<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
11/13/2019	1265	Check	Strong, Douglas Ward			251.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/31/19	Employee Reimbursement - Student Pizza Party	10/31/2019	76.44	10 E 500 1212 4900 50 001360	76.44	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
10-16-19	Employee Reimbursement - Department Supplies - Coffee Creamer, Paper Bowls, & Batteries	10/16/2019	93.94	10 E 500 1212 4100 50 001360	93.94	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
StongEdSpaces19	Employee Reimbursement - Mileage To/From EdSpaces Conference 10/23/19	10/23/2019	81.20	10 E 100 2210 3320 10 004400	81.20	
				<i>Administraton / Title IV A SSAE</i>		
11/13/2019	1266	Check	Strunk, Tom			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10192019	Athletic Official for 10/19/2019 Tournament Swimming / Diving (Girls) Varsity 2 Games at GBS	10/19/2019	145.00	10 E 300 1510 3105 30 005360	145.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10232019	Athletic Official for 10/23/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	10/23/2019	88.00	10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1267	Check	Suburban Elevator Company			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
199440	Annual Pressure Testing of GBA Elevator	10/14/2019	400.00	20 E 100 2544 3273 10 009050	400.00	
				<i>Administraton / Building Maintenance</i>		
11/13/2019	1268	Check	Szewczyk, Daniel Z			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09072019	Athletic Official for 09/07/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	09/07/2019	96.00	10 E 200 1510 3105 20 005395	96.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
11/13/2019	1269	Check	Taana Enterprises			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
543347	GBS Art - Camera Repair	09/26/2019	140.00	10 E 300 1130 3230 30 001005	140.00	
				<i>Glenbrook South High School / Visual Arts</i>		
11/13/2019	1270	Check	Temperature Equipment Corporation			3,277.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5962789-00	GBN - Cafeteria Walk-In Cooler Repairs	08/20/2019	83.18	10 E 100 2560 3230 10 002560	83.18	
				<i>Administraton / Food Service</i>		
5966106-00	GBN - Cafeteria Walk-In Cooler Service	08/22/2019	61.48	10 E 100 2560 3230 10 002560	61.48	
				<i>Administraton / Food Service</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1270	Check	Temperature Equipment Corporation			3,277.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5970152-00	GBS Music - Rooftop Motors	08/27/2019	2,649.72	20 E 300 2544 4844 30 009050	2,649.72	<i>Glenbrook South High School / Building Maintenance</i>
6017198-00	Parts for Woodshop HVAC	10/14/2019	483.41	20 E 300 2544 4844 30 009050	483.41	<i>Glenbrook South High School / Building Maintenance</i>
11/13/2019	1271	Check	Tener, Walter			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10152019	Athletic Official for 10/15/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/15/2019	61.00	10 E 300 1510 3105 30 005245	61.00	<i>Glenbrook South High School / Boys Soccer</i>
10182019	Athletic Official for 10/18/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/18/2019	55.00	10 E 300 1510 3105 30 005245	55.00	<i>Glenbrook South High School / Boys Soccer</i>
11/13/2019	1272	Check	Tenuta, Victoria M.			93.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
779	Employee Reimbursement - Classroom Supplies	10/16/2019	93.45	10 E 200 1400 4200 20 001425	93.45	<i>Glenbrook North High School / Family/Consumer Science</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
11/13/2019	1273	Check	Teschendorf, Gale				53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
10152019	Athletic Official for 10/15/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	10/15/2019	53.00	10 E 300 1510 3105 30 005323	53.00		
<i>Glenbrook South High School / Field Hockey</i>							
11/13/2019	1274	Check	Texthelp Inc				10,837.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
37478	GBA - Renewal of Read and Write for Google with Snapverter	08/27/2019	10,837.50	10 E 100 2660 3160 10 002660	4,250.00		
<i>Administraton / Technology Services</i>							
				10 E 300 1250 3165 10 004300	6,587.50		
<i>Glenbrook South High School / Title I - Basic</i>							
11/13/2019	1275	Check	Thompson Elevator Inspection Svc Inc				375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
19GLV-0226	GBA - Semi-Annual Elevator Inspection 10/4/19	10/14/2019	75.00	20 E 100 2544 3273 10 009050	75.00		
<i>Administraton / Building Maintenance</i>							
19GLV-0335	Elevator Inspections	10/29/2019	300.00	20 E 300 2544 3273 30 009050	300.00		
<i>Glenbrook South High School / Building Maintenance</i>							

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1276	Check	Tib Office, Inc.	614.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
64912	GBS - Bookcase	10/29/2019	614.00	10 E 300 2222 7400 30 002220	614.00
<i>Glenbrook South High School / Library Services</i>					
11/13/2019	1277	Check	TLK Marketing Inc	9,920.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13656	GBN - Tennis T-Shirts	09/13/2019	1,036.00	99 L 990 1529 0000 20 820490	1,036.00
<i>Student Based Activity / Gbn Sports Tournaments Account</i>					
13704	GBS Athletics - Coaches Day Gifts - T-Shirts	10/10/2019	850.00	99 L 990 1529 0000 30 830490	850.00
<i>Student Based Activity / Sports Tournaments Account</i>					
13706	Glenbrook Swim Club - Team Shirts	10/15/2019	4,415.00	95 E 950 3200 6909 95 005505	4,415.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
13708	Glenbrook Swim Club - Magnets for Swim Club	10/15/2019	1,375.00	95 E 950 3200 4135 95 005505	1,375.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
13716	GBS Athletics - Head Coaches Holiday Gifts - Yetis	10/18/2019	2,244.00	99 L 990 1529 0000 30 830490	2,244.00
<i>Student Based Activity / Sports Tournaments Account</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1278	Check	Tri-Dim Filter Corporation			3,010.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2228514-2	GBN - HVAC Filters	09/20/2019	2,867.20	20 E 200 2544 4844 20 009050	2,867.20	
<i>Glenbrook North High School / Building Maintenance</i>						
2228514-3	GBN - HVAC Filters	10/16/2019	143.20	20 E 200 2544 4844 20 009050	143.20	
<i>Glenbrook North High School / Building Maintenance</i>						
11/13/2019	1279	Check	Trufanov, Anthony D			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
mablake122219a	Employee Meal Advance - Debate - Blake Tournament 12/20/19 - 12/22/19	12/20/2019	96.00	10 E 200 1520 3340 20 005820	96.00	
<i>Glenbrook North High School / Debate</i>						
11/13/2019	1280	Check	Tucker, Brandon L			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-11052019a	Employee Reimbursement - Registration for Cultural & Linguistically Diverse Conference 12/5/19	12/05/2019	150.00	10 E 300 1130 3320 30 001055	150.00	
<i>Glenbrook South High School / Science</i>						
11/13/2019	1281	Check	Turbov, Elizabeth T			121.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage - October 2019	Employee Reimbursement - Mileage To/From Transition 10/4/19 - 10/23/19	10/04/2019	56.55	10 E 100 1220 3323 10 001350	56.55	
<i>Administraton / Transition Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1281	Check	Turbov, Elizabeth T			121.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Sept/Oct 2019	Employee Reimbursement - Mileage To/From Transition 9/9/19 - 10/2/19	09/09/2019	65.31			
				10 E 100 1220 3323 10 001350	65.31	
				<i>Administraton / Transition Services</i>		
11/13/2019	1282	Check	Uline			179.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
113416910	GBA - Custodial Supplies	10/17/2019	179.60			
				20 E 100 2542 4800 10 009010	179.60	
				<i>Administraton / Custodial Services</i>		
11/13/2019	1283	Check	United Laboratories			204.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV270551	Grunge Grippers	10/25/2019	204.90			
				20 E 300 2544 4840 30 009050	204.90	
				<i>Glenbrook South High School / Building Maintenance</i>		
11/13/2019	1284	Check	United Specialty Advertising Inc			5,146.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
009498	GNCY - Promotional Materials - LED Bracelets	09/29/2019	1,941.00			
				10 E 100 3000 4100 10 004090	486.00	
				<i>Administraton / Drug Free Communities</i>		
				10 E 100 3000 4145 10 004090	1,455.00	
				<i>Administraton / Drug Free Communities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1284	Check	United Specialty Advertising Inc			5,146.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
009499	GNCY Promotional Materials - LED Bracelets	09/29/2019	3,205.00	10 E 100 3000 4100 10 004090	3,205.00	
				<i>Administraton / Drug Free Communities</i>		
11/13/2019	1285	Check	Valsamis, Anthony A			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues20	Employee Reimbursement - Professional Dues 19/20	10/25/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
11/13/2019	1286	Check	Vanek, Frank			121.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10252019	Athletic Official for 10/25/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	10/25/2019	121.00	10 E 200 1510 3105 20 005225	121.00	
				<i>Glenbrook North High School / Football</i>		
11/13/2019	1287	Check	Vicco Group Inc			149.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
160205	GBN Plant Ops - Uniforms	10/15/2019	149.17	20 E 200 2542 4130 20 009010	149.17	
				<i>Glenbrook North High School / Custodial Services</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1288	Check	Village Of Northbrook - Police	1,800.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000000410	GBN - Police Security for Football Game 10/4/19	10/18/2019	900.00	10 E 200 1510 3770 20 005100	900.00
				<i>Glenbrook North High School / Athletics</i>	
0000000411	GBN - Police Security for Football Game 10/11/19	10/18/2019	900.00	10 E 200 1510 3770 20 005100	900.00
				<i>Glenbrook North High School / Athletics</i>	
11/13/2019	1289	Check	Virtual Connections Academy	1,408.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2351	Special Education - Tuition - October 2019	10/31/2019	1,408.30	10 E 100 1912 6707 10 001305	1,408.30
				<i>Administraton / District SpEd Placements</i>	
11/13/2019	1290	Check	VT Services Inc	1,790.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
140388	GBS - Chromebook Repairs	09/12/2019	225.00	10 L 100 4024 0000 00 000000	225.00
				<i>Administraton / Accrual/Summary Accounts</i>	
140401	GBS - Chromebook Repairs	09/13/2019	150.00	10 L 100 4024 0000 00 000000	150.00
				<i>Administraton / Accrual/Summary Accounts</i>	
140443	GBS Chromebook Repairs	09/18/2019	740.00	10 L 100 4024 0000 00 000000	740.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1290	Check	VT Services Inc			1,790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
140468	GBS Chromebook Repairs	09/20/2019	150.00	10 L 100 4024 0000 00 000000	150.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
140615	GBS - Chromebook Repairs	10/03/2019	150.00	10 L 100 4024 0000 00 000000	150.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
140668	GBN Chromebook Repairs	10/08/2019	75.00	10 L 100 4024 0000 00 000000	75.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
140721	GBN Chromebook Repairs	10/15/2019	75.00	10 L 100 4024 0000 00 000000	75.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
140781	GBN - Chromebook Repairs	10/21/2019	75.00	10 L 100 4024 0000 00 000000	75.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
140917	GBN - Chromebook Repairs	10/29/2019	150.00	10 L 100 4024 0000 00 000000	150.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1291	Check	Walther, Peter or Mary			18.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10102019b	Parent Reimbursement - Homecoming Float Building Supplies	10/01/2019	18.20	99 L 990 1529 0000 20 822021	18.20	
				<i>Student Based Activity Account / Class of 2021</i>		
11/13/2019	1292	Check	Ward, Matt or Jeannette			94.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
202501	Parent Refund - Exam - AP Exam (French Lang & Culture)	10/29/2019	94.00	99 L 990 1529 0000 20 820050	94.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
11/13/2019	1293	Check	Ward's Natural Science			280.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8088126932	AP Biology - Lab Supplies	10/29/2019	280.29	10 E 300 1130 4200 30 001055	280.29	
				<i>Glenbrook South High School / Science</i>		
11/13/2019	1294	Check	Waste Management			2,752.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2388108-2008-0	GBN Waste Disposal Service - Compactor	10/01/2019	2,129.29	20 E 200 2542 3760 20 009010	2,129.29	
				<i>Glenbrook North High School / Custodial Services</i>		
6689415-2008-6	GBN Waste Disposal Service - Recycle Rolloff	09/30/2019	622.94	20 E 200 2542 3760 20 009010	622.94	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1295	Check	Watermaster, Inc.			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10312019-2	CPO On-Site Course Registration for 3 Plant Ops Crew Members	10/31/2019	750.00			
				20 E 300 2544 3320 30 009050	750.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
11/13/2019	1296	Check	Waubonsie Valley High School			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
additional GBS reg wvmun	GBS Model UN - Registration Fees for WVMUN X 10/19/19 - Addition of 8 Delegates	10/19/2019	160.00			
				99 L 990 1529 0000 30 830715	160.00	
				<i>Student Based Activity / Model Un Account</i>		
11/13/2019	1297	Check	Weber, Michael			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/12/2019	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
11/13/2019	1298	Check	Wet Solutions Inc			238.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1910193	GBN - Boiler Chemicals	10/18/2019	238.37			
				20 E 200 2544 4844 20 009050	238.37	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1299	Check	Wiedeman, Stan R			137.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10112019	Athletic Official for 10/11/2019 Tournament Volleyball (Girls) Varsity 3 Games at GBN		10/11/2019	137.00		
					10 E 200 1510 3105 20 005395	137.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
11/13/2019	1300	Check	William V MacGill & Co			904.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN0692538	GBS - Nurses Office Supplies		09/26/2019	722.00		
					10 E 300 2130 4100 30 002130	697.10
					<i>Glenbrook South High School / Health Services</i>	
					10 E 300 2130 4900 30 002130	24.90
					<i>Glenbrook South High School / Health Services</i>	
IN0696268	GBS - Nurses Office Supplies		10/23/2019	182.78		
					10 E 300 2130 4100 30 002130	182.78
					<i>Glenbrook South High School / Health Services</i>	
11/13/2019	1301	Check	Window Tech Inc			8,948.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17351	GBN - Dance Studio Blinds		09/30/2019	8,948.40		
					20 E 200 2530 5320 20 009830	8,948.40
					<i>Glenbrook North High School / Special Building Projects</i>	

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11/13/2019	1302	Check	Woods, Christine C E			31.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CW102219	Employee Reimbursement - Mileage To/From AP Biology New Course Framework & Curriculum Workshop 10/3/19	10/03/2019	31.09			
				10 E 200 1130 3320 20 001055	31.09	
				<i>Glenbrook North High School / Science</i>		
11/13/2019	1303	Check	Wu, Hong			45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues20.	Employee Reimbursement - Professional Dues 19/20	10/24/2019	45.00			
				10 E 100 2640 2404 10 002645	45.00	
				<i>Administraton / Employee Benefits</i>		
11/13/2019	1304	Check	Yang, Jean M			960.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	10/15/2019	960.00			
				10 E 100 2210 2302 10 002210	960.00	
				<i>Administraton / Improvement Of Instruction</i>		
11/13/2019	1305	Check	Youth Services Glenview Northbrook			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20287	GBN Health Education - Speaker from Youth Services of Glenview 10/29/19 - 10/30/19	09/26/2019	225.00			
				10 E 200 1130 3320 20 001035	225.00	
				<i>Glenbrook North High School / Health Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1306	Check	Ytzen, Charles M			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10172019	Athletic Official for 10/17/2019 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	10/17/2019	98.00			
				10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
11/13/2019	1307	Check	Zacios, Marek M			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10192019	Athletic Official for 10/19/2019 Tournament Soccer (Boys) Lower Level 1 Game at GBN	10/19/2019	60.00			
				10 E 200 1510 3105 20 005245	60.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/13/2019	1308	Check	Zahirovic, Amir			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10152019	Athletic Official for 10/15/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/15/2019	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/13/2019	1309	Check	Zhang, Matthew			396.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
madowling121319	Judge Meal Advance - Debate - Dowling Tournament 12/13/19 - 12/15/19	12/13/2019	96.00			
				10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		

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11/13/2019	1309	Check	Zhang, Matthew			396.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NT101419	GBN Debate - Judging Fee - New Trier Tournament 10/12/19 - 10/14/19	10/12/2019	300.00			
				10 E 200 1520 3105 20 005820	300.00	
				<i>Glenbrook North High School / Debate</i>		
11/13/2019	1310	Check	Ziemba, Katie			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101	Annual Financial Report & Budget in Brief Design Services	09/01/2019	2,000.00			
				10 E 100 2510 3120 10 002510	2,000.00	
				<i>Administraton / Business Services</i>		
11/13/2019	1311	Check	Zuckerman, Jared J			192.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
madowling121319b	Employee Meal Advance - Debate - Dowling Tournament 12/13/19 - 12/15/19	12/13/2019	96.00			
				10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
mamsu120619a	Employee Meal Advance - Debate - MSU Tournament 12/6/19 - 12/8/19	12/06/2019	96.00			
				10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
11/13/2019	9000000000	ACH	Amber Mechanical Contractors			1,086.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
W18107	GBOC - Boiler Repairs	10/08/2019	1,086.30			
				20 E 500 2544 3277 10 009050	1,086.30	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		



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11/13/2019	9000000001	ACH	Anderson Lock Company			3,835.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1023117	Vanderbilt SMS Software Maintenance Agreement for 1 Year - Expires October 2020	10/17/2019	3,835.00			
				10 E 100 2660 3160 10 002660	3,835.00	
				<i>Administraton / Technology Services</i>		
11/13/2019	9000000002	ACH	Arlyn School			13,340.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Sept 19	Special Education - Tuition - September 2019	10/07/2019	13,340.00			
				10 E 100 1912 6707 10 001305	13,340.00	
				<i>Administraton / District SpEd Placements</i>		
11/13/2019	9000000003	ACH	Balaskas, Dimitra			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Reimb10152019	Employee Reimbursement - Pre-Employment Physical Exam	10/15/2019	50.00			
				10 E 100 2640 2403 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
11/13/2019	9000000004	ACH	Benca, Julie			65.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Benca - PD Mileage 10-10	Employee Reimbursement - Mileage To/From Midwest Media Educators Association Fall Institute Day 10/10/19	10/10/2019	65.51			
				10 E 300 1400 3320 30 001410	65.51	
				<i>Glenbrook South High School / Broadcasting</i>		

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11/13/2019	9000000005	ACH	BlueModus Inc			4,112.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20629	Supplemental Kentico CMS Upgrade - Phase 2	10/22/2019	4,112.50	10 E 100 2660 3120 10 002660	4,112.50	
				<i>Administraton / Technology Services</i>		
11/13/2019	9000000006	ACH	Bp Canada Energy Marketing Co			1,616.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21026865	Natural Gas - All Locations - September 2019	10/11/2019	1,616.14	10 E 100 2540 4650 10 009005	1,616.14	
				<i>Administraton / Utilities</i>		
11/13/2019	9000000007	ACH	Carranza, Lauren A			26.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10102019a	Employee Reimbursement - Fishing Club Supplies	10/01/2019	26.24	99 L 990 1529 0000 20 820990	26.24	
				<i>Student Based Activity Account / Student Association</i>		
11/13/2019	9000000008	ACH	CCMSI/Cannon Cochran Management Services Inc			38,556.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0077634-IN	Workers' Compensation - Funding Reimbursement - Checks Issued October 2019	10/31/2019	38,556.32	10 E 100 2310 3830 10 002311	38,556.32	
				<i>Administraton / Tort</i>		

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11/13/2019	9000000009	ACH	City Welding Sales & Service Inc	1,247.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
159659	GBN Grounds - Pressurized Gas Tank Rental	09/30/2019	38.00	20 E 200 2543 4100 20 009080	38.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
159661	GBS - Cylinders for Autos	09/30/2019	12.50	10 E 300 1400 4200 30 001405	12.50
<i>Glenbrook South High School / Technical Education</i>					
160523	GBS Art - Nitrogen Tank Rental - October 2019	10/31/2019	12.50	10 E 300 1130 3250 30 001005	12.50
<i>Glenbrook South High School / Visual Arts</i>					
69569	GBN - Acetylene and Oxygen Tank Rental for Tech Classes	10/08/2019	327.80	10 E 200 1400 4100 10 003220	327.80
<i>Glenbrook North High School / CTEI Grant</i>					
69696	GBN - Smith Regulator for Oxygen	10/16/2019	182.45	10 E 200 1400 4100 10 003220	182.45
<i>Glenbrook North High School / CTEI Grant</i>					
69735	GBN - Argon, Compressed Gas, & Wire for Tech Classes	10/21/2019	674.02	10 E 200 1400 4100 10 003220	674.02
<i>Glenbrook North High School / CTEI Grant</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000010	ACH	Commercial Site Furnishings			2,749.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CF092519YWX	Tennis Benches	10/01/2019	2,749.39	99 L 990 1529 0000 20 820490	2,749.39	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
11/13/2019	9000000011	ACH	Conduent HR Consulting, LLC			182.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2433799	Human Resources - BCBS Service Fees - September 2019	10/31/2019	182.25	10 E 100 2640 3134 10 002645	182.25	
				<i>Administraton / Employee Benefits</i>		
11/13/2019	9000000012	ACH	Corrigan, Alyssa V			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10172019	Employee Meal Advance - Debate - St. Marks Tournament - 10/18/19 - 10/20/19	10/18/2019	96.00	10 E 300 1520 3340 30 005820	96.00	
				<i>Glenbrook South High School / Debate</i>		
11/13/2019	9000000013	ACH	Devereux Advanced Behavioral Health			11,486.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1002201911230004	Special Education - Tuition and Room & Board - September 2019	10/02/2019	11,486.60	10 E 100 1912 6707 10 001305	5,954.60	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	5,532.00	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000014	ACH	Dick, Silas F			46.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9-26 thru 10-10-19	Employee Reimbursement - Mileage To/From GBOC 9/26/19 - 10/10/19	09/26/2019	46.69	10 E 100 1220 3323 10 001350	46.69	
				<i>Administraton / Transition Services</i>		
11/13/2019	9000000015	ACH	EBSCO Information Services			226.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1000112038-1	GBS - Flipster Magazine Subscriptions 10/1/19 - 4/30/20	09/25/2019	46.69	10 E 300 2222 4400 30 002220	46.69	
				<i>Glenbrook South High School / Library Services</i>		
1000113587-1	GBS - Flipster Magazine Subscriptions 11/1/19 - 4/30/20	10/18/2019	179.85	10 E 300 2222 4400 30 002220	179.85	
				<i>Glenbrook South High School / Library Services</i>		
11/13/2019	9000000016	ACH	Employee Benefits Corporation			1,185.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2687838	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - October 2019	10/15/2019	1,185.16	10 E 100 2640 3134 10 002645	1,185.16	
				<i>Administraton / Employee Benefits</i>		
11/13/2019	9000000017	ACH	Ericksen, Mary Ann			55.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-11052019	Employee Reimbursement - Biology Lab Supplies	10/29/2019	55.95	10 E 300 1130 4200 30 001055	55.95	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000018	ACH	First Student Inc			211,292.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067249	Glenbrook South - Transportation - Lacrosse G V - Hinsdale Central	06/01/2019	260.88	40 E 300 2550 3310 30 005300	260.88	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067250	Glenbrook South - Transportation - Baseball V - Loyola	06/01/2019	176.46	40 E 300 2550 3310 30 005200	176.46	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11627896	District-Wide To/From Transportation - August 2019	10/16/2019	15,382.37	40 E 100 2550 3300 10 002550	15,382.37	
				<i>Administraton / Transportation</i>		
11627898	District-Wide To/From Transportation - September 2019	10/17/2019	154,794.65	40 E 100 2550 3300 10 001300	7,970.51	
				<i>Administraton / Special Education</i>		
				40 E 100 2550 3300 10 002550	134,093.34	
				<i>Administraton / Transportation</i>		
				40 E 100 2550 3312 10 001650	12,730.80	
				<i>Administraton / Academy</i>		
118682	Glenbrook North - Transportation - Swim GBS and Tennis NB	10/03/2019	379.89	40 E 200 2550 3310 20 005300	379.89	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000018	ACH	First Student Inc	211,292.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118682	Glenbrook North - Transportation - Golf Shuttle - Northbrook	10/03/2019	295.47	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	295.47
118954	Glenbrook North - Transportation - Golf Shuttle - Northbrook	09/03/2019	295.47	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	295.47
118955	Glenbrook North - Transportation - Swim F/JV/V - Mount Prospect	10/03/2019	407.74	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	407.74
118956	Glenbrook North - Transportation - Golf V - Winnetka	09/03/2019	203.87	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	203.87
118957	Glenbrook North - Transportation - Cross Country - All Levels - Glenbrook South	09/03/2019	413.66	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	413.66
119009	Glenbrook North - Transportation - Tennis Northbrook - Swim Glenbrook South	09/04/2019	253.26	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	253.26

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11/13/2019	9000000018	ACH	First Student Inc			211,292.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
119009	Glenbrook North - Transportation - Soccer - Northbrook	09/04/2019	126.63	40 E 200 2550 3310 20 005200	126.63	
<i>Glenbrook North High School / Athletics - Boys</i>						
119011	Glenbrook North - Transportation - Tennis JV - Glenbrook South	09/04/2019	268.03	40 E 200 2550 3310 20 005300	268.03	
<i>Glenbrook North High School / Athletics - Girls</i>						
119011	Glenbrook North - Transportation - Soccer/Golf/Football	09/04/2019	1,474.39	40 E 200 2550 3310 20 005200	1,474.39	
<i>Glenbrook North High School / Athletics - Boys</i>						
119169	Glenbrook North - Transportation - Volleyball Wilmette and Tennis Northbrook	09/05/2019	478.67	40 E 200 2550 3310 20 005200	478.67	
<i>Glenbrook North High School / Athletics - Boys</i>						
119169	Glenbrook North - Transportation - Golf - Northbrook	09/05/2019	30.00	40 E 200 2550 3310 20 005200	30.00	
<i>Glenbrook North High School / Athletics - Boys</i>						
119171	Glenbrook North - Transportation - Golf Shuttle - Northbrook	09/05/2019	295.47	40 E 200 2550 3313 20 001000	295.47	
<i>Glenbrook North High School / General Instruction</i>						
119171	Glenbrook North - Transportation - Soccer FA - Grayslake	09/05/2019	161.66	40 E 200 2550 3310 20 005200	161.66	
<i>Glenbrook North High School / Athletics - Boys</i>						



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11/13/2019	9000000018	ACH	First Student Inc			211,292.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
119171	Glenbrook North - Transportation - Volleyball All Lake Zurich - Tennis JV Libertyville	09/05/2019	707.82	40 E 200 2550 3310 20 005300	707.82	<i>Glenbrook North High School / Athletics - Girls</i>
121256	Glenbrook North - Transportation - Golf Shuttle - Northbrook	09/19/2019	688.04	40 E 200 2550 3313 20 001000	688.04	<i>Glenbrook North High School / General Instruction</i>
121257	Glenbrook North - Transportation - Tennis and Volleyball - Multiple Trips	09/19/2019	2,354.89	40 E 200 2550 3310 20 005300	2,354.89	<i>Glenbrook North High School / Athletics - Girls</i>
121257	Glenbrook North - Transportation - Football/Soccer/Swimming - Multiple Trips	09/19/2019	2,279.91	40 E 200 2550 3310 20 005200	2,279.91	<i>Glenbrook North High School / Athletics - Boys</i>
121258	Glenbrook South - Transportation - Urban Studies - China Place	09/19/2019	286.09	40 E 300 2550 3313 30 001000	286.09	<i>Glenbrook South High School / General Instruction</i>
121258-1	Glenbrook South - Transportation - Interact Club - Schaumburg	09/19/2019	308.30	40 E 300 2550 3310 30 005800	308.30	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000018	ACH	First Student Inc			211,292.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121258-10	Glenbrook South - Transportation - Urban Studies - China Place	09/19/2019	275.22			
				40 E 300 2550 3313 30 001000	275.22	
				<i>Glenbrook South High School / General Instruction</i>		
121258-11	Glenbrook South - Transportation - Music - Masters Chamber Singers	09/19/2019	413.05			
				40 E 300 2550 3310 30 001045	413.05	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
121258-12	Glenbrook South - Transportation - Marketing 161 - Chicago	09/19/2019	271.74			
				40 E 300 2550 3313 30 001000	271.74	
				<i>Glenbrook South High School / General Instruction</i>		
121258-3	Glenbrook South - Transportation - Marching Band - Drumline	09/19/2019	166.52			
				40 E 300 2550 3310 30 001045	166.52	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
121258-4	Glenbrook South - Transportation - Urban Studies - China Place	09/19/2019	296.96			
				40 E 300 2550 3313 30 001000	296.96	
				<i>Glenbrook South High School / General Instruction</i>		
121258-5	Glenbrook South - Transportation - Onward House - Tutoring Program	09/19/2019	130.43			
				40 E 300 2550 3310 30 005800	130.43	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000018	ACH	First Student Inc			211,292.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121258-6	Glenbrook South - Transportation - Urban Studies - China Place	09/19/2019	290.00			
				40 E 300 2550 3313 30 001000	290.00	
				<i>Glenbrook South High School / General Instruction</i>		
121258-8	Glenbrook South - Transportation - Interact Club - Schaumburg	09/19/2019	296.96			
				40 E 300 2550 3310 30 005800	296.96	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
121258-9	Glenbrook South - Transportation - Model UN - Lincolnshire	09/19/2019	373.05			
				40 E 300 2550 3310 30 005800	373.05	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
122559	Glenbrook North - Transportation - Fishing Club - Libertyville	09/24/2019	181.30			
				40 E 200 2550 3310 20 005800	181.30	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
122560	Glenbrook North - Transportation - Friends and Co - Church Street	09/24/2019	130.43			
				40 E 200 2550 3310 20 005800	130.43	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
122561	Glenbrook North - Transportation - Band - Wheeling	09/24/2019	765.21			
				40 E 200 2550 3310 20 001045	765.21	
				<i>Glenbrook North High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000018	ACH	First Student Inc	211,292.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122562	Glenbrook South - Transportation - Interact Club - Beach Clean Up - Lee Street	09/24/2019	346.95	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	346.95
122563	Glenbrook South - Transportation - Marching Band Festival - Wheeling HS	09/24/2019	1,515.66	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	1,515.66
122565	Glenbrook North - Transportation - Cheer/Cross X/Golf/Tennis/Volleyabl/Swim - Multiple Trips	09/24/2019	4,664.74	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	4,664.74
122565	Glenbrook North - Transportation - Soccer/Football/Cross X - Multiple Trips	09/24/2019	3,175.62	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	3,175.62
122566	Glenbrook North - Transportation - Sped - Olympia Fields	09/24/2019	296.96	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	296.96
122983	Glenbrook South - Transportation - Biology - Brookfield	09/25/2019	659.56	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	659.56

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11/13/2019	9000000018	ACH	First Student Inc	211,292.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
125003	Glenbrook South - Transportation - Sped Work Class Study - Harper College	10/01/2019	137.82	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	137.82
125004	Glenbrook South - Transportation - Math Team - NSML Meet	10/01/2019	250.00	40 E 300 1130 3310 30 001040 <i>Glenbrook South High School / Mathematics</i>	250.00
125005	Glenbrook South - Transportation - Advanced TV and Film - Glencoe	10/01/2019	173.91	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	173.91
125006	Glenbrook South - Transportation - AP Environmental Science	10/01/2019	134.78	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	134.78
125007	Glenbrook South - Transportation - Yearbook - Jostens Workshop	10/01/2019	130.43	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	130.43
125008	Glenbrook South - Transportation - Marching Band - NIU Competition	10/01/2019	2,064.90	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	2,064.90

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11/13/2019	9000000018	ACH	First Student Inc	211,292.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
125009	Glenbrook South - Transportation - Advanced TV and Film - Glencoe	10/01/2019	130.43	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	130.43
125013	Glenbrook North - Transportation - PE - Gilson Beach	10/01/2019	170.87	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	170.87
125014	Glenbrook North - Transportation - World Languages - Michigan Ave	10/01/2019	231.74	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	231.74
125015	Glenbrook South - Transportation - Student to Student - Spring Grove	10/01/2019	230.47	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	230.47
125016	Glenbrook South - Transportation - Yearbook - Jostens Workshop	10/01/2019	130.43	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	130.43
125017	Glenbrook North - Transportation - Kids 4 Cure - Wheaton	10/01/2019	293.48	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	293.48

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
125019	Glenbrook North - Transportation - PE - Gilson Beach	10/01/2019	130.43	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	130.43
125020	Glenbrook North - Transportation - Science - Somme Woods	10/01/2019	130.43	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	130.43
125021	Glenbrook North - Transportation - Math Team - Naperville	10/01/2019	267.42	40 E 200 2550 3310 20 005850 <i>Glenbrook North High School / Mathletes</i>	267.42
125022	Glenbrook North - Transportation - Band - DeKalb	10/01/2019	1,385.88	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	1,385.88
125843	Glenbrook North - Transportation - Football JV/F/V - Evanston	10/03/2019	271.74	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	271.74
125844	Glenbrook North - Transportation - Swim F/JV/V - Evanston	10/03/2019	485.22	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	485.22
125845	Glenbrook North - Transportation - Tennis F - Wood Oaks	10/03/2019	130.43	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	130.43

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11/13/2019	9000000018	ACH	First Student Inc	211,292.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
125846	Glenbrook North - Transportation - Tennis F - Wood Oaks	10/03/2019	130.43	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	130.43
125847	Glenbrook North - Transportation - Volleyball All - Skokie	10/03/2019	396.08	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	396.08
125848	Glenbrook North - Transportation - Cheer F - Evanston	10/03/2019	212.17	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	212.17
125849	Glenbrook North - Transportation - Football V - Evanston	10/03/2019	250.00	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	250.00
125850	Glenbrook South - Transportation - Marching Band - ILMEA Symphonic - Jazz Auditions	10/03/2019	199.13	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	199.13
125851	Glenbrook North - Transportation - Volleyball - New Trier	10/03/2019	394.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	394.34
125852	Glenbrook North - Transportation - English - Art Museum	10/03/2019	572.61	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	572.61



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11/13/2019	9000000018	ACH	First Student Inc	211,292.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
125853	Glenbrook North - Transportation - Cheer JV - Evanston	10/03/2019	142.60	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	142.60
125854	Glenbrook North - Transportation - Cheer - Evanston	10/03/2019	219.56	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	219.56
125855	Glenbrook North - Transportation - Tennis F - Wood Oaks	10/03/2019	130.43	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	130.43
125856	Glenbrook North - Transportation - Soccer FA/S/JV - Lake Forest	10/03/2019	203.91	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	203.91
125857	Glenbrook South - Transportation - Onward House - Tutoring Program	10/03/2019	130.43	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	130.43
125859	Glenbrook North - Transportation - Soccer S - Park Ridge	10/03/2019	141.30	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	141.30

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11/13/2019	9000000018	ACH	First Student Inc			211,292.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
125860	Glenbrook North - Transportation - Cross Country All - Park Ridge	10/03/2019	275.21			
				40 E 200 2550 3310 20 005300	275.21	
				<i>Glenbrook North High School / Athletics - Girls</i>		
125861	Glenbrook North - Transportation - Soccer V - Park Ridge	10/03/2019	184.78			
				40 E 200 2550 3310 20 005200	184.78	
				<i>Glenbrook North High School / Athletics - Boys</i>		
125862	Glenbrook North - Transportation - Soccer V - Laek Forest	10/03/2019	170.43			
				40 E 200 2550 3310 20 005200	170.43	
				<i>Glenbrook North High School / Athletics - Boys</i>		
125863	Glenbrook North - Transportation - Tennis JV - Glenbrook South	10/03/2019	130.43			
				40 E 200 2550 3310 20 005300	130.43	
				<i>Glenbrook North High School / Athletics - Girls</i>		
125864	Glenbrook North - Transportation - Tennis F - Wood Oaks	10/03/2019	130.43			
				40 E 200 2550 3310 20 005300	130.43	
				<i>Glenbrook North High School / Athletics - Girls</i>		
125865	Glenbrook North - Transportation - Cross Country All - Palatine	10/03/2019	120.00			
				40 E 200 2550 3310 20 005200	120.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000018	ACH	First Student Inc			211,292.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
125867	Glenbrook North - Transportation - Cross Country All - Evanston	10/03/2019	329.56			
				40 E 200 2550 3310 20 005300	329.56	
				<i>Glenbrook North High School / Athletics - Girls</i>		
125868	Glenbrook North - Transportation - Cross Country - All Levels - New Trier	10/03/2019	275.21			
				40 E 200 2550 3310 20 005200	275.21	
				<i>Glenbrook North High School / Athletics - Boys</i>		
127181	Glenbrook North - Transportation - Band - Sunset Foods	10/09/2019	260.86			
				40 E 200 2550 3310 20 001045	260.86	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
127182	Glenbrook North - Transportation - Friends and Co - Church Street	10/09/2019	130.43			
				40 E 200 2550 3310 20 005800	130.43	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
127183	Glenbrook North - Transportation - PLTW - Schiller Park	10/09/2019	199.13			
				40 E 200 2550 3313 20 001000	199.13	
				<i>Glenbrook North High School / General Instruction</i>		
129451	Glenbrook North - Transportation - Science - Waukegan	10/16/2019	216.10			
				40 E 200 2550 3313 20 001000	216.10	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000018	ACH	First Student Inc	211,292.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
129455	Glenbrook North - Transportation - Science - Techny Prairie Park	10/16/2019	130.43	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	130.43
129457	Glenbrook North - Transportation - Science - Independence Grove	10/16/2019	280.02	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	280.02
129463	Glenbrook North - Transportation - World Languages - Michigan Ave	10/16/2019	228.26	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	228.26
129467	Glenbrook North - Transportation - Science - Techny Prairie Park	10/16/2019	130.43	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	130.43
129470	Glenbrook North - Transportation - Science - Techny Prairie Park	10/16/2019	130.43	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	130.43
129499	Glenbrook North - Transportation - Social Studies - Michigan Ave	10/16/2019	296.53	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	296.53

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000018	ACH	First Student Inc			211,292.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
129524	Glenbrook North - Transportation - Band - Lenox	10/16/2019	1,095.70	40 E 200 2550 3310 20 001045	1,095.70	
<i>Glenbrook North High School / Music/Performing Arts</i>						
11/13/2019	9000000019	ACH	Forward Space			6,290.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
778327	GBS - Mobile Podiums for Teachers	10/18/2019	6,290.32	10 E 300 1130 7400 30 001000	6,290.32	
<i>Glenbrook South High School / General Instruction</i>						
11/13/2019	9000000020	ACH	Gantz, Louis			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10262019	Athletic Official for 10/26/2019 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	10/26/2019	98.00	10 E 200 1510 3105 20 005360	98.00	
<i>Glenbrook North High School / Girls Swimming</i>						
11/13/2019	9000000021	ACH	Genge, Lawrence J			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10192019	Athletic Official for 10/19/2019 Varsity, 2 Games, 2 or More Officials Cross County (Boys) at GBS	10/19/2019	140.00	10 E 300 1510 3105 30 005220	140.00	
<i>Glenbrook South High School / Boys Cross Country</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000022	ACH	Glenbrook Foundation	8,840.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
mamma mia benefit	GBS - Ticket Sales Portion Earned from Glenbrook Foundation Musical Dinner	09/25/2019	8,840.00	99 L 990 1529 0000 10 810770	8,840.00
				<i>Student Based Activity / North &amp; South Musical Account</i>	
11/13/2019	9000000023	ACH	Glenbrook Revolving Fund	3,309.13	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
November 2019	Funds to Reimburse Revolving Fund - November 2019	11/13/2019	3,309.13	10 A 100 1055 0000 00 000000	2,735.13
				<i>Administraton / Accrual/Summary Accounts</i>	
				99 A 100 1055 0000 00 000000	574.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/13/2019	9000000024	ACH	Gutierrez, Katherine Elizabeth	47.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
KG101619	Employee Reimbursement - Biology Lab Supplies	10/15/2019	47.75	10 E 200 1130 4200 20 001055	47.75
				<i>Glenbrook North High School / Science</i>	
11/13/2019	9000000025	ACH	Halogen Supply Company	1,443.81	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00544245	GBN - Pool Chemicals	10/28/2019	1,443.81	20 E 200 2544 4860 20 009050	1,443.81
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000026	ACH	Harris, Marshall J			30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Harris PD 10.7.19	Employee Reimbursement - Airport Parking for Teaching, Learning, & Coaching Conference 10/7/19 - 10/8/19		10/07/2019	30.00		
					10 E 300 2210 3320 30 002210	30.00
					<i>Glenbrook South High School / Improvement Of Instruction</i>	
11/13/2019	9000000027	ACH	Hilvert, Christopher M			4.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-10282019b	Employee Reimbursement - Lab Supplies for Biology		10/21/2019	4.06		
					10 E 300 1130 4200 30 001055	4.06
					<i>Glenbrook South High School / Science</i>	
11/13/2019	9000000028	ACH	Iskander, Tanya Y			209.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10272019	Employee Reimbursement - Tolls & Mileage To/From Illinois SkyCon Conference 10/28/19 - 10/29/19		10/27/2019	209.05		
					10 E 100 2510 3320 10 002510	209.05
					<i>Administraton / Business Services</i>	
11/13/2019	9000000029	ACH	Johns, Charles			116.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
October 2019	Employee Reimbursement - Mileage To/From GBA - October 2019		10/31/2019	116.59		
					10 E 100 2321 3323 10 002320	116.59
					<i>Administraton / Superintendent's Office</i>	

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11/13/2019	9000000030	ACH	Keeler, Todd			8.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
348	Employee Reimbursement - Sugar for World Languages Kitchen	10/08/2019	8.07			
				10 E 200 1130 4900 20 001030	8.07	
				<i>Glenbrook North High School / World Language</i>		
11/13/2019	9000000031	ACH	Kerr, Marianne			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues20	Employee Reimbursement - Professional Dues 19/20	10/31/2019	89.00			
				10 E 100 2640 2404 10 002645	89.00	
				<i>Administraton / Employee Benefits</i>		
11/13/2019	9000000032	ACH	Klasen, John			24.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101119	Employee Reimbursement - Transportation To/From National Association for College Admission Counseling Conference 9/23/19 - 9/28/19	09/23/2019	24.55			
				10 E 300 2121 3320 30 002125	24.55	
				<i>Glenbrook South High School / College Resource Center</i>		
11/13/2019	9000000033	ACH	Koo, Joshua J			253.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
hc float dinner oct 8	Employee Reimbursement - Homecoming Float Construction Hospitality	10/08/2019	179.53			
				99 L 990 1529 0000 30 830990	179.53	
				<i>Student Based Activity Account / Student Council</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000033	ACH	Koo, Joshua J			253.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
staples oct 26	Employee Reimbursement - Program Paper for Mini Musical	10/26/2019	73.96	99 L 990 1529 0000 30 830335	73.96	
				<i>Student Based Activity / No Drama Productions Account</i>		
11/13/2019	9000000034	ACH	Kosirog, Mary C			12.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102319	Employee Reimbursement - Department Meeting Refreshments	10/23/2019	12.20	10 E 200 1400 4900 20 001415	12.20	
				<i>Glenbrook North High School / Business Education</i>		
11/13/2019	9000000035	ACH	LD Trading Inc			160.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
401898	GBS Science - Flowers for Horticulture Lab	10/10/2019	89.35	10 E 300 1130 4200 30 001055	89.35	
				<i>Glenbrook South High School / Science</i>		
401899	GBS Science - Supplies for Horticulture Lab	10/10/2019	70.75	10 E 300 1130 4200 30 001055	70.75	
				<i>Glenbrook South High School / Science</i>		
11/13/2019	9000000036	ACH	Leipert, Daniel J			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues20	Employee Reimbursement - Professional Dues 19/20	10/11/2019	40.00	10 E 100 2640 2404 10 002645	40.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000037	ACH	Lewis Paper Corporation			10,746.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
371575	GBS - Paper Order	10/16/2019	3,774.17	10 E 300 2574 4100 30 002574	3,774.17	
<i>Glenbrook South High School / Printing and Duplicating</i>						
371856	GBS - Paper Order	10/16/2019	54.44	10 E 300 2574 4100 30 002574	54.44	
<i>Glenbrook South High School / Printing and Duplicating</i>						
375104	GBN - Paper for Duplicating Center	10/24/2019	4,948.10	10 E 200 2574 4100 20 002574	4,948.10	
<i>Glenbrook North High School / Printing and Duplicating</i>						
375744	GBS - Paper Order for the School	10/25/2019	1,969.78	10 E 300 2574 4100 30 002574	1,969.78	
<i>Glenbrook South High School / Printing and Duplicating</i>						
11/13/2019	9000000038	ACH	Lone Star Percussion			279.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SO-380738	GBN - Heavy Weight Double Braced Drum Set Throne	10/15/2019	279.98	10 E 200 1130 7400 20 001045	279.98	
<i>Glenbrook North High School / Music/Performing Arts</i>						
11/13/2019	9000000039	ACH	Marquee Event Group Inc			1,202.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200469	GBN - Table Rental for PSAT Testing 10/16/19	10/15/2019	1,202.63	99 L 990 1529 0000 20 820050	1,202.63	
<i>Student Based Activity Account / Advanced Placement Testing</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000040	ACH	Marushka, Lydia D			72.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Sept/Oct 2019	Employee Reimbursement - Mileage To/From Transition 9/13/19 - 10/11/19	09/13/2019	72.91			
				10 E 100 1220 3323 10 001350	72.91	
				<i>Administraton / Transition Services</i>		
11/13/2019	9000000041	ACH	McCaffrey, Kevin M			192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
mablake 122019	Employee Meal Advance - Debate - Blake Tournament 12/20/19 - 12/22/19	12/20/2019	96.00			
				10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
madowling121319a	Employee Meal Advance - Debate - Dowling Tournament 12/13/19 - 12/15/19	12/13/2019	96.00			
				10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
11/13/2019	9000000042	ACH	Moskaites, Brighid O			359.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall19	Employee Reimbursement - Tuition Fall 2019	10/21/2019	359.00			
				10 E 100 2210 2300 10 002210	359.00	
				<i>Administraton / Improvement Of Instruction</i>		
11/13/2019	9000000043	ACH	Neuco Inc			2,584.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3992143	HVAC Parts for Stock and Repair	10/29/2019	2,584.46			
				20 E 300 2544 4844 30 009050	2,584.46	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000044	ACH	North American Corporation	10,772.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A322157	GBN Custodial Consumables - Restroom Tissue, Paper Towels & Liners	10/08/2019	1,478.83	20 E 200 2542 4100 20 009010	1,478.83
<i>Glenbrook North High School / Custodial Services</i>					
A322158	Paper Products for Restrooms and Custodial Cleaning Products	10/08/2019	3,746.61	20 E 300 2542 4100 30 009010	3,457.82
<i>Glenbrook South High School / Custodial Services</i>					
				20 E 300 2542 4822 30 009010	288.79
<i>Glenbrook South High School / Custodial Services</i>					
A333001	GBN Custodial Consumables - Restroom Tissue, Paper Towels & Liners	10/15/2019	1,478.83	20 E 200 2542 4100 20 009010	1,478.83
<i>Glenbrook North High School / Custodial Services</i>					
A341016	GBN - Custodial Cleaning Chemicals	10/18/2019	654.44	20 E 200 2542 4822 20 009010	654.44
<i>Glenbrook North High School / Custodial Services</i>					
A349970	Restroom Paper Products for October 2019	10/24/2019	3,318.50	20 E 300 2542 4100 30 009010	3,318.50
<i>Glenbrook South High School / Custodial Services</i>					
A350652	GBN Custodial Cleaning Supplies - Return	10/24/2019	-52.50	20 E 200 2542 4800 20 009010	-52.50
<i>Glenbrook North High School / Custodial Services</i>					

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11/13/2019	9000000044	ACH	North American Corporation			10,772.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
A353768	Vacuum Cleaner Parts		10/25/2019	147.32		
					20 E 300 2542 4800 30 009010	147.32
					<i>Glenbrook South High School / Custodial Services</i>	
11/13/2019	9000000045	ACH	North Shore Turf Care Ltd			4,035.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4559	Lawn Maintenance, Shrub Renovation, Cleanup and Dump Fees - October 2019		11/01/2019	4,035.50		
					20 E 300 2543 3270 30 009080	4,035.50
					<i>Glenbrook South High School / Grounds Maintenance</i>	
11/13/2019	9000000046	ACH	NPN 360 Inc			329.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0614615	GBS - Business Cards		10/02/2019	38.00		
					10 E 300 2121 3600 30 002125	38.00
					<i>Glenbrook South High School / College Resource Center</i>	
0615708	Human Resources - Business Cards		10/15/2019	291.00		
					10 E 100 2640 4100 10 002640	291.00
					<i>Administraton / Human Resources Department</i>	
11/13/2019	9000000047	ACH	Ossey, James L			58.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/6 thru 10/30/19	Employee Reimbursement - Mileage To/From GBOC 10/6/19 - 10/30/19		10/06/2019	38.98		
					10 E 100 1220 3323 10 001350	38.98
					<i>Administraton / Transition Services</i>	

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11/13/2019	9000000047	ACH	Ossey, James L			58.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10-8 thru 10-14-19	Employee Reimbursement - Mileage To/From GBOC 10/8/19 - 10/14/19	10/08/2019	19.49			
				10 E 100 1220 3323 10 001350	19.49	
				<i>Administraton / Transition Services</i>		
11/13/2019	9000000048	ACH	Pace Suburban Bus			1,462.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
558621	Special Education - Transportation - Paratransit Tickets	10/03/2019	1,462.50			
				40 E 100 2550 3300 10 001300	1,462.50	
				<i>Administraton / Special Education</i>		
11/13/2019	9000000049	ACH	Paplinski, Katherine			593.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Paplinski, K. 9/18/2019	Employee Reimbursement - Parking, Tolls & Mileage To/From Field Liaison Instruction Training at UIC 9/19/19	09/19/2019	38.31			
				10 E 300 2121 3320 30 002120	38.31	
				<i>Glenbrook South High School / Guidance Services</i>		
TuitionFall19	Employee Reimbursement - Tuition Fall 2019	10/15/2019	555.00			
				10 E 100 2210 2300 10 002210	555.00	
				<i>Administraton / Improvement Of Instruction</i>		
11/13/2019	9000000050	ACH	Peapod LLC			2,109.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
a135025169	GBS - Grocery Supplies for Foods	10/01/2019	474.46			
				10 E 300 1400 4200 30 001425	474.46	
				<i>Glenbrook South High School / Family/Consumer Science</i>		

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11/13/2019	9000000050	ACH	Peapod LLC	2,109.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
a135170190	GBS - Grocery Supplies for Foods	10/04/2019	342.53	10 E 300 1400 4200 30 001425	332.57
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 1400 4200 30 001435	9.96
				<i>Glenbrook South High School / PreSchool</i>	
a135264488	GBS - Grocery Supplies for Foods	10/10/2019	153.98	10 E 300 1400 4200 30 001425	153.98
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a135424503	GBS - Grocery Supplies for Foods	10/17/2019	109.68	10 E 300 1400 4200 30 001425	109.68
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a135606102	GBS - Grocery Supplies for Foods	10/25/2019	481.44	10 E 300 1400 4200 30 001425	481.44
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a135822670	GBS - Grocery Supplies for Foods	10/28/2019	176.05	10 E 300 1400 4200 30 001425	176.05
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a135995938	GBS - Groceries for Foods Class	10/31/2019	370.89	10 E 300 1400 4200 30 001425	370.89
				<i>Glenbrook South High School / Family/Consumer Science</i>	

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000051	ACH	Pipkin, Stephen R			102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
madowling121319c	Employee Meal Advance - Debate - Dowling Tournament 12/13/19 - 12/15/19	12/13/2019	96.00	10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
mamsu120619	Employee Meal Advance - Debate - MSU Tournament 12/6/19 - 12/8/19 - Minus Overpayment from Previous Meal Advance for Greenhill Tournament 9/14/19 - 9/18/19	12/06/2019	6.00	10 E 200 1520 3340 20 005820	6.00	
				<i>Glenbrook North High School / Debate</i>		
11/13/2019	9000000052	ACH	Pritzker, Jessica O			19.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-10282019a	Employee Reimbursement - LED Candles for Science Lab	10/24/2019	19.98	10 E 300 1130 4200 30 001055	19.98	
				<i>Glenbrook South High School / Science</i>		
11/13/2019	9000000053	ACH	Quest Food Management Services			1,508.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/16/19	GBS Athletics - Coaches Day Cookies 10/16/19	10/16/2019	95.00	99 L 990 1529 0000 30 830490	95.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
102819	GBS - Articulation Meeting Refreshments 10/28/19	10/28/2019	60.00	10 E 300 1130 4900 30 001040	60.00	
				<i>Glenbrook South High School / Mathematics</i>		



## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000053	ACH	Quest Food Management Services	1,508.55	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
cec event 9/20/19	GBS - Pizza for Circle of Friends Event 9/29/19	09/20/2019	128.00	99 L 990 1529 0000 30 830220 <i>Student Based Activity / Circle Of Friends Account</i>	128.00
Evening Event - 9/12/19	Special Education - Parent Meeting Hospitality 9/12/19	09/12/2019	138.60	10 E 100 2330 4900 10 001300 <i>Administraton / Special Education</i>	138.60
IN104877	GBS - Summer Reading Lunch Water 9/13/19	09/30/2019	106.25	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	106.25
IN104889	GBN Plant Ops - Retirement Breakfast 9/27/19	09/30/2019	266.00	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	266.00
IN104907	GBS Science - Equity and Access in AP Lunch Meeting 10/1/19	10/09/2019	37.50	10 E 300 1130 4900 30 001055 <i>Glenbrook South High School / Science</i>	37.50
IN105009	GBS - Desserts for English Department Meeting 10/4/19	10/16/2019	125.20	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	125.20
IN105010	Human Resources - Meeting Hospitality 10/4/19	10/16/2019	108.75	10 E 100 2640 4900 10 002640 <i>Administraton / Human Resources Department</i>	108.75

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000053	ACH	Quest Food Management Services			1,508.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN105134	GBS - Hospitality for NWSSBO Meeting 10/11/19	10/23/2019	151.00	10 E 100 2510 4900 10 002510	151.00	
				<i>Administraton / Business Services</i>		
IN105136	GBS - CTE Department Breakfast 10/16/19	10/23/2019	37.50	10 E 300 1400 4900 30 001405	37.50	
				<i>Glenbrook South High School / Technical Education</i>		
IN105138	GBS - Hispanic Parent Night Refreshments 10/17/19	10/23/2019	119.75	10 E 300 2121 4900 30 002120	119.75	
				<i>Glenbrook South High School / Guidance Services</i>		
IN105139	GBS - Titan Advisory Forum (TAF) Lunch Meeting 10/17/19	10/23/2019	135.00	10 E 300 2410 4900 30 002410	135.00	
				<i>Glenbrook South High School / Principal's Office</i>		
11/13/2019	9000000054	ACH	Ruder, Brian M			98.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Sept 2019 (1)	Employee Reimbursement - Mileage To/From Transition 9/3/19 - 9/10/19	09/03/2019	32.20	10 E 100 1220 3323 10 001350	32.20	
				<i>Administraton / Transition Services</i>		
Mileage - Sept 2019 (2)	Employee Reimbursement - Mileage To/From Transition 9/10/19 - 9/19/19	09/10/2019	38.18	10 E 100 1220 3323 10 001350	38.18	
				<i>Administraton / Transition Services</i>		

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000054	ACH	Ruder, Brian M			98.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage - Sept 2019 (3)	Employee Reimbursement - Mileage To/From Transition 9/23/19 - 9/27/19	09/23/2019	27.74			
				10 E 100 1220 3323 10 001350	27.74	
				<i>Administraton / Transition Services</i>		
11/13/2019	9000000055	ACH	Rylander, Jeffrey W			4.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-10212019	Employee Reimbursement - Materials for Science Classroom	10/19/2019	4.15			
				10 E 300 1130 4200 30 001055	4.15	
				<i>Glenbrook South High School / Science</i>		
11/13/2019	9000000056	ACH	Safeway Transportation Svcs Corp			42,683.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101233	Special Education - Transportation - August 2019	08/30/2019	42,683.00			
				40 E 100 2550 3300 10 001300	42,683.00	
				<i>Administraton / Special Education</i>		
11/13/2019	9000000057	ACH	Scariano, Himes And Petrarca			32,917.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
42233	Legal Services - Board of Education	07/31/2019	4,342.40			
				10 E 100 2310 3180 10 002310	4,342.40	
				<i>Administraton / Board of Education</i>		
42481	Legal Services - Board of Education	10/01/2019	28,575.00			
				10 E 100 2310 3180 10 002310	28,575.00	
				<i>Administraton / Board of Education</i>		

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000058	ACH	Schoenberger, Kristen S	113.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SchoenbergerEdSpaces19	Employee Reimbursement - Tolls, Parking, & Mileage To/From EdSpaces Conference 10/23/19	10/23/2019	113.36	10 E 100 2210 3320 10 004400	113.36
				<i>Administraton / Title IV A SSAE</i>	
11/13/2019	9000000059	ACH	Sebert Landscaping	17,535.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#1	GBOC Landscaping	10/09/2019	17,535.60	20 E 500 2543 3270 10 009080	17,535.60
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>	
11/13/2019	9000000060	ACH	Simon, Cheryl	279.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
costco oct 9	Employee Reimbursement - Titans Helping Titans Winter Clothing Drive Supplies	10/09/2019	206.88	99 L 990 1529 0000 30 830060	206.88
				<i>Student Based Activity Account / Aid Fund</i>	
Invoice-10282019	Employee Reimbursement - Science Lab Supplies	09/24/2019	72.60	10 E 300 1130 4200 30 001055	72.60
				<i>Glenbrook South High School / Science</i>	
11/13/2019	9000000061	ACH	Smith, Austin M	359.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFall19	Employee Reimbursement - Tuition Fall 2019	10/22/2019	359.00	10 E 100 2210 2300 10 002210	359.00
				<i>Administraton / Improvement Of Instruction</i>	

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000062	ACH	Soliant Consulting Inc			4,160.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
34986	Technology Services - FileMaker Database Consulting 10/1/19 - 10/14/19	10/15/2019	4,160.10			
				10 E 100 2660 3120 10 002660	4,160.10	
				<i>Administraton / Technology Services</i>		
11/13/2019	9000000063	ACH	Sorkin, Jonathan			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102319	Employee Reimbursement - ICTFL Membership Fees 2019/20	10/23/2019	60.00			
				10 E 200 1130 6400 20 001030	60.00	
				<i>Glenbrook North High School / World Language</i>		
11/13/2019	9000000064	ACH	Sorkin, Karla M			134.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/1 thru 10/15/19	Employee Reimbursement - Mileage To/From GBOC 10/1/19 - 10/15/19	10/01/2019	61.31			
				10 E 100 1220 3323 10 001350	61.31	
				<i>Administraton / Transition Services</i>		
10/16 thru 10/30/19	Employee Reimbursement - Mileage To/From GBOC 10/16/19 - 10/30/19	10/16/2019	73.14			
				10 E 100 1220 3323 10 001350	73.14	
				<i>Administraton / Transition Services</i>		

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	9000000065	ACH	The Sign Palace Inc			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
36401	GBOC - Bus Parking Signs		10/24/2019	250.00		
					20 E 500 2544 7400 10 009050	250.00
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
11/13/2019	9000000066	ACH	Thomas, Madeline C			35.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-10212019	Employee Reimbursement - Lab Supplies for Biology Studies		10/15/2019	35.47		
					10 E 300 1130 4200 30 001055	35.47
					<i>Glenbrook South High School / Science</i>	
11/13/2019	9000000067	ACH	Trophies By George Inc			2,516.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102258-19	GBS Athletics Awards - Fall Awards		10/23/2019	459.20		
					99 L 990 1529 0000 30 830490	459.20
					<i>Student Based Activity Account / Sports Tournaments</i>	
102266-19	GBS Athletics Awards - Fall Awards		10/23/2019	296.00		
					99 L 990 1529 0000 30 830490	296.00
					<i>Student Based Activity Account / Sports Tournaments</i>	
102747-19	GBS Athletics Awards - MVP Plates		10/04/2019	128.50		
					99 L 990 1529 0000 30 830490	128.50
					<i>Student Based Activity Account / Sports Tournaments</i>	
103443	GBS Athletics Awards - Girls Field Hockey		10/23/2019	57.40		
					99 L 990 1529 0000 30 830386	57.40
					<i>Student Based Activity Account / Field Hockey Boosters</i>	

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000067	ACH	Trophies By George Inc	2,516.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6079-19	GBS Athletics - Awards for Girls Swimming Invite	09/27/2019	685.45	99 L 990 1529 0000 30 830490	685.45
				<i>Student Based Activity / Sports Tournaments Account</i>	
697-19	GBN - Spartan Classic Gymnastics Awards	10/18/2019	336.45	99 L 990 1529 0000 20 820490	336.45
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
8778-19	GBN - Varsity Boys Bowling Invite Awards	10/18/2019	189.50	99 L 990 1529 0000 20 820490	189.50
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
9266-3119	GBS Athletics - Awards for Girls Diving	09/27/2019	132.00	99 L 990 1529 0000 30 830490	132.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
9833-19	GBS Athletics - Awards for Boys Golf	08/09/2019	64.00	99 L 990 1529 0000 30 830490	64.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
9854-19	GBN - Spartan Eliminator Bowling Awards	10/18/2019	132.50	99 L 990 1529 0000 20 820490	132.50
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
9944-19	GBN - Freshmen A & B Thanksgiving Basketball Awards	10/18/2019	35.75	99 L 990 1529 0000 20 820490	35.75
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000068	ACH	United Analytical Services Inc	1,740.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
19456-01F	GBN - Asbestos Inspection	10/08/2019	612.50	20 E 200 2530 5215 10 009015	612.50
<i>Glenbrook North High School / Safety Committee</i>					
19457-01F	GBS - Asbestos Inspection	10/08/2019	1,127.50	20 E 200 2530 5215 10 009015	1,127.50
<i>Glenbrook North High School / Safety Committee</i>					
11/13/2019	9000000069	ACH	Vasilopoulos, Maria J	13.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/25/2019-mv	Employee Reimbursement - Halloween Interdepartmental Luncheon Supplies	10/25/2019	13.00	10 E 200 1130 4100 20 001040	13.00
<i>Glenbrook North High School / Mathematics</i>					
11/13/2019	9000000070	ACH	Viccino's Pizza Company	472.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
35 / 42 / 176	GBS - Outdoor Concession Stand Pizza for Homecoming Game 10/11/19	10/11/2019	472.00	99 L 990 1529 0000 30 830260	472.00
<i>Student Based Activity / Concessions Account</i>					
11/13/2019	9000000071	ACH	Viking Chemical Company	742.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
85277	Chlorine for Swimming Pools	10/07/2019	742.00	20 E 300 2544 4860 30 009050	742.00
<i>Glenbrook South High School / Building Maintenance</i>					



## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	9000000072	ACH	Village Green Business Center LLC	4,087.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10032	Special Education - Transition Rent & Janitorial Services for December 2019	12/01/2019	4,087.40	20 E 100 2542 3255 10 001350	4,087.40
				<i>Administraton / Transition Services</i>	
11/13/2019	9000000073	ACH	Vogg, Amanda M	28.54	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MR101719	Employee Reimbursement - Mileage To/From GBN 8/22/19 - 10/17/19	08/22/2019	28.54	10 E 200 2410 3323 20 002410	28.54
				<i>Glenbrook North High School / Principal's Office</i>	
11/13/2019	9000000074	ACH	Williamson, Rosanne Marie	86.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WilliamsonEdSpace19	Employee Reimbursement - Tolls & Mileage To/From EdSpaces Conference 10/23/19	10/23/2019	86.36	10 E 100 2210 3320 10 004400	86.36
				<i>Administraton / Title IV A SSAE</i>	
11/13/2019	9000000075	ACH	Yacullo, Michael C	125.70	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YaculloEdSpaces19	Employee Reimbursement - Tolls, Parking, & Mileage To/From EdSpaces Conference 10/23/19	10/23/2019	125.70	10 E 100 2210 3320 10 004400	125.70
				<i>Administraton / Title IV A SSAE</i>	
				<b>Total:</b>	<b>\$1,243,781.08</b>

## AP Check Register

AP Run: AP-V-11/13/2019b — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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### AP-V-11/13/2019b Summary

Type	Count	Amount
Regular	311	786,539.23
ACH Checks:	76	457,241.85
Wire Transfers:	0	0.00
<b>Total:</b>	<b>387</b>	<b>\$1,243,781.08</b>

## AP Check Register

AP Run: AP-V-11/13/2019c — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1312	Check	A&M Products Company			34.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BGOAwards	GBN - Additional State Boys Golf Awards		11/01/2019	34.20		
					10 E 200 1510 4100 20 005100	34.20
					<i>Glenbrook North High School / Athletics</i>	
11/13/2019	1313	Check	Amber Mechanical Contractors			15,702.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#6	GBN - Dance Studio		11/04/2019	15,702.00		
					60 E 100 2530 5200 10 009823	15,702.00
					<i>Administraton / Construction Projects</i>	
11/13/2019	1314	Check	Anderson Lock Company			83,346.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#8	GBN Wireless Lock Work		11/04/2019	83,346.00		
					60 E 100 2530 5200 10 009823	83,346.00
					<i>Administraton / Construction Projects</i>	
11/13/2019	1315	Check	Arias, Fernando			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19		11/23/2019	250.00		
					99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity Account / Debate Tournament</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1316	Check	Asokan, Nishanth			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
11/13/2019	1317	Check	Balachundhar, Nirmal			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
11/13/2019	1318	Check	Battle, Nikolas			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00	99 L 990 1529 0000 10 810250	125.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
11/13/2019	1319	Check	Bettendorf High School Speech & Debate Team			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
281964	GBN Debate - Entry Fees - Bulldog Invitational Speech & Debate Tournament 11/15/19 - 11/16/19	10/03/2019	360.00	10 E 200 1520 6500 20 005820	360.00	
				<i>Glenbrook North High School / Debate</i>		

## AP Check Register

AP Run: AP-V-11/13/2019c — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1320	Check	Buzil, Hannah Naomi	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/13/2019	1321	Check	Cancer Wellness Center	400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice11012019b	GBN - Goes Pink Donation	11/01/2019	400.00	99 L 990 1529 0000 20 821333	400.00
				<i>Student Based Activity / Wgbk Radio Account</i>	
11/13/2019	1322	Check	Cavanaugh, Murphy	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/13/2019	1323	Check	Chicago Federation of Musicians Inc	135.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101419	GBA - Presentation to Glenbrook Academy 11/22/2019	10/14/2019	135.88	10 E 100 1650 3120 10 001650	135.88
				<i>Administraton / Academy</i>	

## AP Check Register

AP Run: AP-V-11/13/2019c — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1324	Check	Chikko, Dylan	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/13/2019	1325	Check	Coffey, Aaron	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/13/2019	1326	Check	Combined Roofing Services LLC	19,736.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN 7/18/19	GBN - Roof Patching	10/03/2019	2,290.00	60 E 100 2530 5200 10 009823	2,290.00
				<i>Administraton / Construction Projects</i>	
GBN 8/7 & 8/9/19	GBN - Server Room Roofing Work	10/03/2019	5,065.00	60 E 100 2530 5200 10 009823	5,065.00
				<i>Administraton / Construction Projects</i>	
GBN Roof #38.2	GBN - Fieldhouse Roof Work	10/03/2019	4,425.00	60 E 100 2530 5200 10 009823	4,425.00
				<i>Administraton / Construction Projects</i>	

## AP Check Register

AP Run: AP-V-11/13/2019c — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1326	Check	Combined Roofing Services LLC			19,736.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Wet Insulation	GBN - Roofing Work	10/03/2019	844.00	60 E 100 2530 5200 10 009823	844.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
GBN-4 Rail Curbs	GBN - Fieldhouse Roof Curbs	10/03/2019	4,417.00	60 E 100 2530 5200 10 009823	4,417.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
GBS 6/24/19	GBS - Roof Patching	10/03/2019	2,695.00	60 E 100 2530 5200 10 009823	2,695.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11/13/2019	1327	Check	Dowling Catholic High School			2,010.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
277382	GBN Debate - Entry Fees - Dowling Catholic Paradigm Tournament 12/13/19 - 12/15/19	10/21/2019	2,010.00	10 E 200 1520 6500 20 005820	2,010.00	
				<i>Glenbrook North High School</i>	<i>/ Debate</i>	
11/13/2019	1328	Check	Firozabadi, Nadia			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	375.00	99 L 990 1529 0000 10 810250	375.00	
				<i>Student Based Activity Account</i>	<i>/ Debate Tournament</i>	

## AP Check Register

AP Run: AP-V-11/13/2019c — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1329	Check	Forrest, Jayanne	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/13/2019	1330	Check	Foster, Charlie	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/13/2019	1331	Check	Glenbrook Auto Parts	1,016.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11040008 Sept 2019	GBS - Parts for Billable Auto Repair and Lab Supplies	09/30/2019	1,016.88	10 E 300 1400 4200 30 001405	11.97
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4870 30 001405	1,004.91
				<i>Glenbrook South High School / Technical Education</i>	
11/13/2019	1332	Check	Glenbrook HSD 225 - Business Services	54.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BALLOONS102419	Transfer of Funds - Balloons for Titan Pride Breakfast on 10/24/19 - From ESGU4100 To 831210	11/13/2019	54.00	10 E 300 2121 4100 30 002120	54.00
				<i>Glenbrook South High School / Guidance Services</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2019	1333	Check	Glenbrook South High School	1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CSL Leadership	GBN - CSL Leadership Conference Membership 2019/20	09/17/2019	1,500.00	
				99 L 990 1529 0000 20 820490
				1,500.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
11/13/2019	1334	Check	Glenbrook South High School	410.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
XCountryConference	GBN - CSL Cross Country Meet Share of Expenses 2019/20	10/24/2019	410.00	
				10 E 200 1510 3105 20 005320
				205.00
				<i>Glenbrook North High School / Girls Cross Country</i>
				10 E 200 1510 6500 20 005220
				205.00
				<i>Glenbrook North High School / Boys Cross Country</i>
11/13/2019	1335	Check	Gordon Tobutt DBA Glowby the Bubbler	240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
101119	GBN - Soap Bubble Entertainment for Preschool 10/31/19	10/11/2019	240.00	
				10 E 200 1400 4200 20 001435
				240.00
				<i>Glenbrook North High School / PreSchool</i>
11/13/2019	1336	Check	Gordon, Kevin	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	
				99 L 990 1529 0000 10 810250
				250.00
				<i>Student Based Activity / Debate Tournament Account</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1337	Check	Highland Park Aquatic Club	7,500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ck req HP Aqu 103119	Glenbrook Swim Club - Entry Fees - HPAC Fall Extravaganza Meet 11/22/19 - 11/24/19	11/22/2019	7,500.00		
				95 E 950 3200 6500 95 005505	7,500.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
11/13/2019	1338	Check	Hoffman Estates High School	260.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Hoffman Estates	GBN Speech - Entry Fees - Varsity Turkey Tournament 11/23/19	11/23/2019	260.00		
				10 E 200 1520 6500 20 005835	260.00
				<i>Glenbrook North High School / Forensics</i>	
11/13/2019	1339	Check	IHSA/IL High School Association	987.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/31/19	GBS Athletics - Girls Volleyball Regional Dues for Games on 10/29/19 & 10/31/19	10/29/2019	987.60		
				99 L 990 1529 0000 30 830490	987.60
				<i>Student Based Activity Account / Sports Tournaments</i>	
11/13/2019	1340	Check	IHSA/IL High School Association	4,209.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/29/19	GBS Athletics - Boys Soccer Sectionals Dues for Games on 10/29/19 & 11/2/19	10/29/2019	4,209.30		
				99 L 990 1529 0000 30 830490	4,209.30
				<i>Student Based Activity Account / Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1341	Check	Illinois Swimming Inc			1,422.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Ck Req 102419	Glenbrook Swim Club - Coach Certifications with USA Swimming	10/24/2019	1,422.00			
				95 E 950 3200 6400 95 005505	1,422.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
11/13/2019	1342	Check	Illinois Swimming Inc			5,166.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Ck req 103119	Glenbrook Swim Club - GSC's Portion of the Amazing RPM Swim Meet 10/19/19 - 10/21/19	10/19/2019	5,166.00			
				95 R 200 1711 0000 00 005505	5,166.00	
				<i>Glenbrook North High School / Glenbrook Aquatics</i>		
11/13/2019	1343	Check	John Sturk LLC			650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-11012019a	GBN - Keyboardist for ComedySportz 11/19/19 - 11/23/19	11/01/2019	650.00			
				99 L 990 1529 0000 20 820335	650.00	
				<i>Student Based Activity Account / No Drama Productions</i>		
11/13/2019	1344	Check	Kall, Aaron			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	375.00			
				99 L 990 1529 0000 10 810250	375.00	
				<i>Student Based Activity Account / Debate Tournament</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1345	Check	Lake Forest College			3,993.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Ck Rq Lake Forest Swim	Glenbrook Swim Club - Entry Fees - Monster Mash Swim Meet 10/26/19 - 10/27/19	10/26/2019	3,993.00	95 E 950 3200 6500 95 005505	3,993.00	
				<i>Glenbrook Aquatics</i>	/ <i>Glenbrook Aquatics</i>	
11/13/2019	1346	Check	Larsen, Raul			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00	99 L 990 1529 0000 10 810250	125.00	
				<i>Student Based Activity Account</i>	/ <i>Debate Tournament</i>	
11/13/2019	1347	Check	Levin, Jason			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00	99 L 990 1529 0000 10 810250	125.00	
				<i>Student Based Activity Account</i>	/ <i>Debate Tournament</i>	
11/13/2019	1348	Check	Levin, Robert			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	375.00	99 L 990 1529 0000 10 810250	375.00	
				<i>Student Based Activity Account</i>	/ <i>Debate Tournament</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2019	1349	Check	Malnati Organization LLC	592.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBNOR-NB Oct 2019	GBN - Athletics Hospitality	10/14/2019	592.88	99 L 990 1529 0000 20 820490	592.88
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
11/13/2019	1350	Check	Markovic, Tijana	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/13/2019	1351	Check	Marlin Business Bank	260.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17469524	GBN Baler Lease - November 2019	10/24/2019	260.00	10 E 100 2560 3250 10 002560	260.00
				<i>Administraton / Food Service</i>	
11/13/2019	1352	Check	Matar, Dany	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00	99 L 990 1529 0000 10 810250	125.00
				<i>Student Based Activity / Debate Tournament Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1353	Check	Merchant, Kamil			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	375.00	99 L 990 1529 0000 10 810250	375.00	
				<i>Student Based Activity Account</i>	<i>/ Debate Tournament</i>	
11/13/2019	1354	Check	Mitchell, Ashley			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity Account</i>	<i>/ Debate Tournament</i>	
11/13/2019	1355	Check	Mitchell, Brent			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	375.00	99 L 990 1529 0000 10 810250	375.00	
				<i>Student Based Activity Account</i>	<i>/ Debate Tournament</i>	
11/13/2019	1356	Check	Monarch Construction Co			37,719.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp#6	GBN - Dance Studio	11/04/2019	37,719.00	60 E 100 2530 5200 10 009823	37,719.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1357	Check	Nepco Inc			6,825.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11753	Construction Management Fee - October 2019	10/29/2019	6,825.00	20 E 100 2530 5210 10 009823	6,825.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11/13/2019	1358	Check	Nepco Inc			4,764.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11754	GBN - IDF Closet Renovation Work	10/29/2019	4,764.17	20 E 100 2530 5200 10 009823	4,764.17	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11/13/2019	1359	Check	Northshore University Health System			4,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-11012019c	GBN - Goes Pink Donation	11/01/2019	4,400.00	99 L 990 1529 0000 20 821333	4,400.00	
				<i>Student Based Activity Account</i>	<i>/ Wgbk Radio</i>	
11/13/2019	1360	Check	Okemos Public Schools			1,260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
272064	GBN Debate - Entry Fees - MSU Tournament 12/6/19 - 12/8/19	10/22/2019	1,260.00	10 E 200 1520 6500 20 005820	1,260.00	
				<i>Glenbrook North High School</i>	<i>/ Debate</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1361	Check	Okunlola, Nelson			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	375.00	99 L 990 1529 0000 10 810250	375.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
11/13/2019	1362	Check	Pough, Drake			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
11/13/2019	1363	Check	Prospect High School			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Prospect 11162019	GBN Speech - Entry Fees - Speechapalooza 11/16/19	11/16/2019	250.00	10 E 200 1520 6500 20 005835	250.00	
				<i>Glenbrook North High School / Forensics</i>		
11/13/2019	1364	Check	Rawlings, Christopher			790.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102419	GBS - ASL Workshop Presenter 2/12/19 & 2/18/20	10/24/2019	790.00	10 L 300 4830 0000 00 001031	525.00	
				<i>Glenbrook South High School / World Language/ASL</i>		
				10 E 300 1130 3120 30 001030	265.00	
				<i>Glenbrook South High School / World Language</i>		



## AP Check Register

AP Run: AP-V-11/13/2019c — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1365	Check	Rb Construction Inc			7,350.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp#6	GBN - Concrete Work		11/04/2019	7,350.00	60 E 100 2530 5200 10 009823	7,350.00
					<i>Administraton / Construction Projects</i>	
11/13/2019	1366	Check	Recera, Cherish			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19		11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity Account / Debate Tournament</i>	
11/13/2019	1367	Check	Ribera, Claudia			625.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19		11/23/2019	625.00	99 L 990 1529 0000 10 810250	625.00
					<i>Student Based Activity Account / Debate Tournament</i>	
11/13/2019	1368	Check	Shams, Bushra			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19		11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity Account / Debate Tournament</i>	

## AP Check Register

AP Run: AP-V-11/13/2019c — Post Date: 2019-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2019	1369	Check	Short, Eric			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00			
				99 L 990 1529 0000 10 810250	125.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
11/13/2019	1370	Check	Standard Industrial & Automotive Equipment Inc			1,123.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WO-4781	GBS - Annual Auto Lift Inspection	09/30/2019	1,123.00			
				10 E 300 1400 3230 10 003220	1,123.00	
				<i>Glenbrook South High School / CTEI Grant</i>		
11/13/2019	1371	Check	Wacker, Heidi			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00			
				99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
<b>Total:</b>						<b>\$221,966.91</b>

AP-V-11/13/2019c Summary		
Type	Count	Amount
Regular	60	221,966.91
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>60</b>	<b>\$221,966.91</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	627,942.82
20 - Operations & Maintenance Fund	219,248.57
40 - Transportation Fund	302,991.12
60 - Capital Projects Fund	192,638.47
90 - Life Safety	9,298.38
95 - Glenbrook Aquatics	23,871.00
96 - Community Programs	160.00
99 - Student Activities Fund	91,517.63
	<hr/>
	<b>\$1,467,667.99</b>