



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: April 23, 2018

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$713,534.83.

Background

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

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

Check Date(s): April 24, 2018		
Fund	Fund Description	Amount
10	Educational	\$370,525.27
20	Operations and Maintenance	\$64,963.76
30	Debt Service	\$0.00
40	Transportation	\$122,520.70
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$14,045.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$47,951.43
95	Glenbrook Aquatics	\$30.00
96	Community Programs	\$0.00
99	Student Activities *	\$93,498.67
Total		\$713,534.83
* 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 23rd day of April, 2018.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800535	Sutherlin, Ryan	04/13/2018	03242018	Employee Reimbursement - Glenbrooks Junior High Math Contest - Hospitality	0	84.20	84.20
10E300 1520 4900 30 005850			Education Fund/Glenbrook	South High School/Extra/Co-Cur		84.20	
			1	ACH	Check(s) For a Total of		84.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800525	Sutherlin, Ryan	04/13/2018	03242018	Employee Reimbursement - Glenbrooks Junior High Math Contest - Hospitality	0	84.20	84.20
10E300 1520 4900 30 005850			Education Fund/Glenbrook	South High School/Extra/Co-Cur		84.20	
			1	Void	Check(s) For a Total of		84.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	84.20
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	84.20
Less	1	Voided	Checks For a Total of	84.20
			Net Amount	0.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	0.00	0.00	0.00	0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800536	Ahmed, Zia K	04/24/2018	04152018	Employee Reimbursement - Airhead Aruba Technology Conference Expense	0	1,917.31	1,917.31
10E100	2660 3323 10 002660			Education Fund/Administraton/Technology Services/Mileag		1,917.31	
171800537	Boyle, David	04/24/2018	04152018	Employee Reimbursement - Tolls & Mileage To/From IACAC Conference & University of Miami 1/16 & 1/31/18	0	66.54	220.29
10E200	2121 3323 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		66.54	
			04152018.	Employee Reimbursement - Tolls, Fuel, and Rental Car - University of Iowa High School Advisory Board Meeting 3/6 - 3/8/18	0	153.75	
10E200	2121 3320 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		141.85	
10E200	2121 3323 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		11.90	
171800538	Carranza, Lauren A	04/24/2018	04152018	Employee Reimbursement - Registration Fee - AATSP Conference 2/24/18	0	25.00	25.00
10E200	1130 3320 20 001030			Education Fund/Glenbrook North High School/Reg High Sch		25.00	
171800539	CCSMI/Cannon Cochran Managemen	04/24/2018	0051931-IN	Worker's Compensation - Funding Reimbursement - Checks Issued 3/1 - 3/31/18	0	21,688.79	21,688.79
10E100	2310 3830 10 002311			Education Fund/Administraton/Board of Education/Workers		21,688.79	
171800540	Converged Digital Networks LLC	04/24/2018	85719	GBA Tech - Mitel and MiCollab Mobile Upgrades	0	2,112.50	2,112.50
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		2,112.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800541	Cope, Bryan M	04/24/2018	04092018	Employee Reimbursement - Tuition Spring 2018	0	355.00	355.00
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		355.00	
171800542	Dick, Silas F	04/24/2018	04112018	Employee Reimbursement - Parking for Transition Meeting & Mileage To/From Transition 3/8 - 3/23/18	0	88.93	330.28
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		88.93	
			04152018	Employee Reimbursement - Parking & Mileage To/From NASP Annual Convention 2/13 - 2/16/18	0	241.35	
10E100	2210 3320 10 004620			Education Fund/Administraton/Improvement of Instruction		241.35	
171800543	Dubnicka, Laura J	04/24/2018	04152018	Employee Reimbursement - Science Lab Supplies	0	25.05	25.05
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		25.05	
171800544	Employee Benefits Corporation	04/24/2018	2163097	COBRASecure and BESTflex Plan Administration Fee for April 2018	0	1,283.16	1,283.16
10E100	2640 3134 10 002645			Education Fund/Administraton/Human Resources Department		1,283.16	
171800545	Figiel, Jennifer M	04/24/2018	04112018	Employee Reimbursement - Mileage To/From Central States Conference 3/8 - 3/10/18	0	76.41	76.41
10E200	1130 3320 20 001030			Education Fund/Glenbrook North High School/Reg High Sch		76.41	
171800546	Vendor Continued Void	04/24/2018					0.00
171800547	Vendor Continued Void	04/24/2018					0.00
171800548	Vendor Continued Void	04/24/2018					0.00
171800549	Vendor Continued Void	04/24/2018					0.00
171800550	Vendor Continued Void	04/24/2018					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800551	Vendor Continued Void	04/24/2018					0.00
171800552	First Student Inc	04/24/2018	091-C-063501	Glenbrook North-Transportati on-Boys' Gym-Glenbrook South	0	153.68	43,141.17
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		153.68	
			091-C-063502	Glenbrook North-Transportati on-Girls' Track-New Trier Winnetka	0	134.00	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		134.00	
			091-C-063504	Glenbrook North-Transportati on-Girls' Water Polo-Niles West	0	170.07	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		170.07	
			091-C-063508	Glenbrook North-Transportati on-Girls' Badminton-New Trier Winnetka	0	122.94	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063510	Glenbrook North-Transportati on-Boys' Lacrosse-Deerfield	0	147.53	
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		147.53	
			091-C-063514	Glenbrook North-Transportati on-Girls' Soccer-Niles West	0	143.43	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		143.43	
			091-C-063519	Glenbrook North-Transportati on-Girls' Badminton-Maine South	0	163.92	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		163.92	
			091-C-063523	Glenbrook North-Transportati on-Girls' Water	0	174.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 20 005300			Polo-Maine South Transporation Fund/Glenbrook North High School/Pupil Tr		174.16	
			091-C-063525	Glenbrook North-Transportati on-Tennis-Wood Oaks	0	122.94	
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063529	Glenbrook North-Transportati on-Boys' Track-Maine East	0	304.07	
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		304.07	
			091-C-063530	Glenbrook North-Transportati on-Boys' Water Polo-Evanston	0	230.31	
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		230.31	
			091-C-063540	Glenbrook North-Transportati on-Girls' Badminton-Buffalo Grove	0	247.93	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		247.93	
			091-C-063541	Glenbrook North-Transportati on-Girls' Badminton-West Chicago	0	300.61	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		300.61	
			091-C-063542	Glenbrook North-Transportati on-Boys' Water Polo-Evanston	0	333.17	
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		333.17	
			091-C-063544	Glenbrook North-Transportati on-Softball-Buffal o Grove	0	218.42	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		218.42	
			091-C-063545	Glenbrook North-Transportati on-Boys'	0	226.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 20 005200			Lacrosse-New Trier Northfield Transporation Fund/Glenbrook North High School/Pupil Tr		226.21	
			091-C-063562	Glenbrook North-Transportati on-Girls' Lacrosse-Meadowhil l Park	0	122.94	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063563	Glenbrook North-Transportati on-Girls' Lacrosse-St. Ignatius Prep	0	153.68	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		153.68	
			091-C-063564	Glenbrook North-Transportati on-Girls' Lacrosse-St. Ignatius Prep	0	167.20	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		167.20	
			091-C-063565	Glenbrook North-Transportati on-Girls' Soccer-Glenbrook South	0	122.94	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063566	Glenbrook North-Transportati on-Girls' Soccer-Glenbrook South	0	124.17	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		124.17	
			091-C-063567	Glenbrook North-Transportati on-Girls' Water Polo-Mundelein	0	198.46	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		198.46	
			091-C-063577	Glenbrook North-Transportati on-Boys' Gym-Niles West	0	204.90	
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		204.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063578	Glenbrook North-Transportati on-Girls' Badminton-Vernon Hills	0	153.80	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		153.80	
			091-C-063592	Glenbrook South-Transportati on-Girls' Soccer-Pitner Field in Northfield	0	136.46	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		136.46	
			091-C-063593	Glenbrook North-Transportati on-Boys' Water Polo-Libertyville	0	199.46	
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		199.46	
			091-C-063599	Glenbrook North-Transportati on-Bowling-Brunswi ck Zone	0	297.10	
40E200	2550 3313 20 001000			Transporation Fund/Glenbrook North High School/Pupil Tr		297.10	
			091-C-063600	Glenbrook South-Transportati on-Boys' Gymnastics-Niles North	0	185.23	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		185.23	
			091-C-063601	Glenbrook South-Transportati on-Volleyball-Gray slake Central	0	194.66	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		194.66	
			091-C-063602	Glenbrook North-Transportati on-Girls' Badminton-Maine West	0	146.71	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		146.71	
			091-C-063603	Glenbrook North-Transportati on-Boys'	0	173.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E200	2550 3310 20 005200			Baseball-Ridgewood Transporation Fund/Glenbrook North High School/Pupil Tr		173.00	
			091-C-063604	Glenbrook South-Transportati on-Girls'	0	163.92	
40E300	2550 3310 30 005300			Softball-Stevenson Transporation Fund/Glenbrook South High School/Pupil Tr		163.92	
			091-C-063605	Glenbrook South-Transportati on-Boys'	0	194.66	
40E300	2550 3310 30 005200			Baseball-Rolling Meadows Transporation Fund/Glenbrook South High School/Pupil Tr		194.66	
			091-C-063606	Glenbrook South-Transportati on-Girls'	0	136.46	
40E300	2550 3310 30 005300			Badminton-Deerfiel d Transporation Fund/Glenbrook South High School/Pupil Tr		136.46	
			091-C-063608	Glenbrook South-Transportati on-Boys'	0	125.81	
40E300	2550 3310 30 005200			Lacrosse-Forest View Stadium Transporation Fund/Glenbrook South High School/Pupil Tr		125.81	
			091-C-063609	Glenbrook South-Transportati on-Boys'	0	159.78	
40E300	2550 3310 30 005200			Lacrosse-Grayslake North Transporation Fund/Glenbrook South High School/Pupil Tr		159.78	
			091-C-063610	Glenbrook South-Transportati on-Girls'	0	124.99	
40E300	2550 3310 30 005300			Lacrosse-Maine South Transporation Fund/Glenbrook South High School/Pupil Tr		124.99	
			091-C-063611	Glenbrook South-Transportati on-Girls'	0	143.43	
40E300	2550 3310 30 005300			Lacrosse-Maine South Transporation Fund/Glenbrook South High School/Pupil Tr		143.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063612	Glenbrook South-Transportati on-Tennis-New Trier	0	130.32	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		130.32	
			091-C-063613	Glenbrook South-Transportati on-Boys' Track-Palatine	0	266.36	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		266.36	
			091-C-063629	Glenbrook North-Transportati on-Boys' Lacrosse-Techny Prairie	0	122.94	
40E200	2550 3310 20 005200			Transporation Fund/Glenbrook North High School/Pupil Tr		122.94	
			091-C-063630	Glenbrook North-Transportati on-Girls' Softball-Barringto n	0	186.46	
40E200	2550 3310 20 005300			Transporation Fund/Glenbrook North High School/Pupil Tr		186.46	
			11445140A	GBOC - Shuttle Services - Feb 2018	0	18,853.38	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		18,853.38	
			11449769	GBOC Transportation Services - March 2018	0	16,758.56	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		16,758.56	
171800553	Froehlich, Robert J	04/24/2018	04122018	Employee Reimbursement - Professional Dues American Assn of Physics Teachers	0	100.00	100.00
				Education Fund/Administraton/Human Resources Department		100.00	
10E100	2640 2404 10 002645						
171800554	Fuja, Stephanie R	04/24/2018	04152018	Employee Reimbursement - Hotel, Admission, and Transportation To/From National	0	373.87	373.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1130 3320 30 001005				Art Education Conference 3/22 - 3/23/18			
			Education Fund/Glenbrook South High School/Reg High Sch			373.87	
171800555	Gutierrez, Katherine Elizabeth	04/24/2018	04162018	Employee Reimbursement - Professional Dues National Assn of Biology Teachers and National Science Teachers Assn.	0	100.00	100.00
			Education Fund/Administraton/Human Resources Department			100.00	
171800556	Hauser Izzo LLC	04/24/2018	21120	Legal Services - Board of Education	0	1,386.00	7,480.00
			Education Fund/Administraton/Board of Education/Legal S			1,386.00	
			21124	Legal Services - Board of Education	0	3,740.00	
			Education Fund/Administraton/Board of Education/Legal S			3,740.00	
			21125	Legal Services - Board of Education	0	2,354.00	
			Education Fund/Administraton/Board of Education/Legal S			2,354.00	
171800557	Holden, Danielle	04/24/2018	04112018	Employee Reimbursement - Professional Dues ACTFL Membership	0	45.00	45.00
			Education Fund/Administraton/Human Resources Department			45.00	
171800558	Jou Kim, Christina S	04/24/2018	04112018	Employee Reimbursement - Tuition Winter 2018	0	360.00	405.00
			Education Fund/Administraton/Improvement of Instruction			360.00	
			04162018	Employee Reimbursement - Professional Dues - National Council of Teachers of English	0	45.00	
			Education Fund/Administraton/Human Resources Department			45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800559	Kim, Jiyoung	04/24/2018	04102018	Employee Reimbursement - Mileage To/From Various Transition Meetings 2/15 - 3/16/18	0	41.73	41.73
	10E100 1220 3323 10 001320			Education Fund/Administraton/Developmental Lrng Skills/		41.73	
171800560	Macfadden, Michael J	04/24/2018	04062018	Employee Reimbursement - Professional Dues - AIGA and US Lacrosse	0	100.00	100.00
	10E100 2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
171800561	Marushka, Lydia D	04/24/2018	04102018	Employee Reimbursement - Mileage To/From Transition 3/1 - 3/28/18	0	90.47	90.47
	10E100 1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		90.47	
171800562	Mayer, Diana B	04/24/2018	04112018	Employee Reimbursement - Mileage To/From Transition 3/2 - 3/20/18	0	16.12	16.12
	10E100 1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		16.12	
171800563	McCaffrey, Kevin M	04/24/2018	04132018	Employee Meal Advance - Debate Tournament - Lexington, Kentucky - 4/28 - 4/30/18	0	90.00	90.00
	10E200 2410 3340 20 002410			Education Fund/Glenbrook North High School/Principal Of		90.00	
171800564	Pipkin, Stephen R	04/24/2018	04132018	Employee Meal Advance - Debate Tournament - Lexington, Kentucky - 4/28 - 4/30/18	0	360.00	600.00
	10E200 2410 3340 20 002410			Education Fund/Glenbrook North High School/Principal Of		360.00	
			04152018	Employee Meal Advance - NSDA Debate Tournament - Fort	0	240.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 2410 3340 20 002410				Lauderdale, Florida - 6/17 - 6/23/18 Education Fund/Glenbrook North High School/Principal Of		240.00	
171800565	Porter, Emily A	04/24/2018	04112018	Employee Reimbursement - Mileage To/From Transition 3/1 - 3/22/18	0	46.64	46.64
10E100 1220 3323 10 001350				Education Fund/Administraton/Developmental Lrng Skills/		46.64	
171800566	Ruder, Brian M	04/24/2018	04102018	Employee Reimbursement - Mileage To/From Transition 3/1 - 3/23/18	0	102.07	102.07
10E100 1220 3323 10 001350				Education Fund/Administraton/Developmental Lrng Skills/		102.07	
171800567	Rylander, Jeffrey W	04/24/2018	04172018	Employee Reimbursement - Fuses for Physics Lab	0	19.40	19.40
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		19.40	
171800568	Scariano, Himes And Petrarca	04/24/2018	40576	Legal Services - Board of Education	0	26,078.85	26,078.85
10E100 2310 3180 10 002310				Education Fund/Administraton/Board of Education/Legal S		26,078.85	
171800569	Steinberg, Michelle C	04/24/2018	04092018	Employee Reimbursement - Tuition Fall 17 and Winter 2018	0	840.00	840.00
10E100 2210 2300 10 002210				Education Fund/Administraton/Improvement of Instruction		840.00	
171800570	Vasilopoulos, Maria J	04/24/2018	04132018	Employee Meal Advance - Field Trip Chaperone - ICTM State Math Contest at U of I in Champaign 5/4 - 5/5/18	0	60.00	60.00
10E200 1520 3330 20 005850				Education Fund/Glenbrook North High School/Extra/Co-Cur		60.00	
171800571	Voss, Jonathan D	04/24/2018	JONVOS040320181	Employee Reimbursement - Debate Meals Voss & 5 Coaches at NDCA Tournament	0	576.00	1,152.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				April 13-16, 2018			
10E300	1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		576.00	
			JONVOS040320182	Employee Meal	0	576.00	
				Advance - GBS			
				Debate TOC			
				Tournament April			
				27-30, 2018 (Voss			
				& 5 Coaches)			
10E300	1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		576.00	
171800572	Winston, Carol M	04/24/2018	04112018	Employee	0	83.66	83.66
				Reimbursement -			
				Mileage To/From			
				Transition 3/2 -			
				3/22/18			
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		83.66	
171800573	Yacullo, Michael C	04/24/2018	04172018	Employee	0	71.92	71.92
				Reimbursement -			
				Special Ed -			
				Shuttle Bus Fuel			
40E100	2550 3312 10 001300			Transporation Fund/Administraton/Pupil Transportation/S		71.92	
			38	ACH	Check(s) For a Total of		109,071.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98856	1st Ayd Corporation	04/24/2018	PSI180777	GBS Custodial Supplies - Trash Liners	0	375.69	1,347.17
20E300	2542 4100 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		375.69	
			PSI183421	GBS - Custodial Cleaning Supplies	0	779.72	
20E300	2542 4822 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		779.72	
			PSI183505	GBS - Drain Cleaner	0	191.76	
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		191.76	
98857	303 Taxi LLC	04/24/2018	2000207713	Special Education - Transportation - To/From GBA February 2018	0	17,729.59	42,695.55
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		17,729.59	
			2000207714	Special Education - Transportation - To/From NSSED Transition Feb 2018	0	6,397.16	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		6,397.16	
			2000207715	Special Education - Transportation - To/From NSSED ELS GBN Feb 2018	0	13,434.10	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		13,434.10	
			2000207716	Special Education - Transportation - To/From NSSED ELS GBS Feb 2018	0	5,134.70	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		5,134.70	
98858	Aaa Lock & Key	04/24/2018	0000033020	GBN Keys - 10 Dogging Keys and Chains	0	133.62	523.62
20E200	2544 4840 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		133.62	
			0000033021	GBS - Key Blanks	0	390.00	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		390.00	
98859	Abdelrahim, Mohamed	04/24/2018	04052018	Glenbrook South-Athletic Official-Soccer 4/5/18	0	53.00	53.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1510 3105 30 005345				Education Fund/Glenbrook South High School/Athletics/Of		53.00	
98860	Acutrak Solutions Inc/Accutrac	04/24/2018	26670	Glenbrook South Auditorium Earpiece & Microphone Repair	0	109.00	308.90
10E300 1530 3230 30 005805				Education Fund/Glenbrook South High School/Auditorium/R		109.00	
			26691	GBN Music - Repair of Fender Champion 100 Guitar	0	101.91	
10E200 1130 3230 20 001045				Education Fund/Glenbrook North High School/Reg High Sch		101.91	
			26692	GBN Music - Roland KC-350 Keyboard Amplifier Repair	0	97.99	
10E200 1130 3230 20 001045				Education Fund/Glenbrook North High School/Reg High Sch		97.99	
98861	Adams, Tyrone	04/24/2018	04042018	Glenbrook North-Athletic Official-Volleybal 1 4/4/18	0	88.00	88.00
10E200 1510 3105 20 005285				Education Fund/Glenbrook North High School/Athletics/Of		88.00	
98862	Adi	04/24/2018	CH672N01	Off Campus Fob Reader Repairs	0	201.66	201.66
20E500 2544 3270 10 009050				Operations & Maintenance Fund/Glenbrook Off Campus Cent		201.66	
98863	Advance Auto Parts	04/24/2018	7639809439195	GBN Vehicle Maintenance - Exhaust Clamp & Rain Cutter	0	27.06	27.06
20E200 2543 4870 20 009080				Operations & Maintenance Fund/Glenbrook North High Scho		27.06	
98864	Agonswim.com	04/24/2018	183122557953	GBS - Boys Water Polo Caps	3041800037	250.30	250.30
10E300 1510 4100 30 005390				Education Fund/Glenbrook South High School/Athletics/Ge		250.30	
98865	Alexian Brothers Behavioral Ho	04/24/2018	H08003497362	Special Education - Homebound Instruction - March 2018	0	200.00	200.00
10E100 1213 3111 10 001370				Education Fund/Administraton/Home/Hospital Instruction/		200.00	
98866	Allied 100	04/24/2018	887943	GBN New AED's and Supplies	0	7,188.00	7,188.00
20E200 2530 4100 10 009015				Operations & Maintenance Fund/Glenbrook North High Scho		7,188.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98867	Alpha Prime Communications	04/24/2018	114661	GBS Deans' Office - Radios for American Heritage Security	0	1,665.00	4,755.00
10E300	2111 7400 30 002110			Education Fund/Glenbrook South High School/Deans Office		1,665.00	
			114791	GBS - Radio Repair	0	315.00	
20E300	2542 3230 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		315.00	
			114831	GBS Maintenance - Radios for New Employees	0	2,775.00	
20E300	2544 7400 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		2,775.00	
98868	Amber Mechanical Contractors	04/24/2018	C001895	Off Campus Annual HVAC Service Contract - 1/1/18 - 12/31/18	0	5,526.00	5,526.00
20E500	2544 3234 10 009050			Operations & Maintenance Fund/Glenbrook Off Campus Cent		5,526.00	
98869	American Cancer Society	04/24/2018	Inv 04022018a	Glenbrook North Relay for Life Donations (\$12) & Registration for 2 Students (Cole & Welch \$30)	0	42.00	42.00
99L990	1529 0000 20 820843			Student Activities Fund/Student Based Activity Account/		42.00	
98870	American Heritage Protective S	04/24/2018	68655	GBN & GBS Security Services and Training - Add'l Services Beginning 4/2/2018	0	2,780.09	2,780.09
20E100	2542 3770 10 009010			Operations & Maintenance Fund/Administraton/Custodial S		2,780.09	
98871	Americaneagle.Com Inc	04/24/2018	265587	GBA Tech - Monthly Fee for Dedicated Servers & Imperva Incapsula Small Business Plan - March 2018	0	1,019.00	2,237.00
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		1,019.00	
			265618	GBA Tech - Monthly Fee for Hawk Search - March 2018	0	200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2660 3160 10 002660				Education Fund/Administraton/Technology Services/Softwa		200.00	
			266412	GBN/GBS - Monthly Hosting Services for Curriculum - April 2018	0	1,018.00	
10E100 2660 3160 10 002660				Education Fund/Administraton/Technology Services/Softwa		1,018.00	
98872 Anderson Lock Company		04/24/2018	0971404	GBS - Replacement Glass for Drama Dance Room Door	0	114.60	114.60
20E300 2544 4840 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		114.60	
98873 Anderson Pest Solutions		04/24/2018	4680197	GBA - Landscaping Maintenance	0	38.40	482.17
20E500 2544 3270 10 009050				Operations & Maintenance Fund/Glenbrook Off Campus Cent		38.40	
			4683345	GBS - Monthly Pest Management Services - April 2018	0	218.77	
20E300 2544 3270 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		218.77	
			4715009	GBN Pest Control - Anytime Barrier Treatment 3/30/18	0	225.00	
20E200 2544 3270 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		225.00	
98874 Antolovic, Halina M		04/24/2018	04112018	Employee Reimbursement - Mileage To/From Transition 3/1 - 3/22/18	0	60.11	60.11
10E100 1220 3323 10 001350				Education Fund/Administraton/Developmental Lrng Skills/		60.11	
98875 Apperson		04/24/2018	INV051945	GBN Science - Scantron Sheets	2321800059	256.59	256.59
10E200 1130 4200 20 001055				Education Fund/Glenbrook North High School/Reg High Sch		256.59	
98876 Apple Computer Inc		04/24/2018	6726539356	GBN - iPad for Athletics	1701800105	299.00	299.00
10E100 2660 7411 10 002660				Education Fund/Administraton/Technology Services/Tech E		299.00	
98877 Arbor Scientific		04/24/2018	414589	GBN Science - Physics Supplies	2321800042	218.95	218.95
10L200 4830 0000 00 001055				Education Fund/Glenbrook North High School/Course Fee P		218.95	
98878 Athletic Equipment Source Inc		04/24/2018	30867	GBS Athletics - Boys' Track Supplies - Track	0	407.58	444.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 4100 30 005280			Spikes Education Fund/Glenbrook South High School/Athletics/Ge		407.58	
			30928	GBS Athletics - Boys' Gymnastics Snap Clips for Spotting Belts	0	37.20	
10E300	1510 4100 30 005235			Education Fund/Glenbrook South High School/Athletics/Ge		37.20	
98879	Baker, David M	04/24/2018	04052018	Glenbrook North-Athletic Official-Softball 4/5/18	0	61.00	61.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
98880	Batteries Plus LLC	04/24/2018	P605160	GBN Fluorescent Bulbs - 48 in.	0	42.50	115.95
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		42.50	
			P655268	GBN Pool LED Light Replacements	0	73.45	
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		73.45	
98881	Benavides, Rich	04/24/2018	03232018	Glenbrook South-Athletic Official-Baseball 3/23/18	0	61.00	61.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
98882	Benson, Bradley	04/24/2018	04132018	Employee Meal Advance - Field Trip Chaperone - ICTM State Math Contest at U of I in Champaign 5/4 - 5/5/18	0	60.00	60.00
10E200	1520 3330 20 005850			Education Fund/Glenbrook North High School/Extra/Co-Cur		60.00	
98883	Benyamin, Kuliana	04/24/2018	04152018	Employee Reimbursement - Safety Work Shoes	0	120.00	120.00
20E200	2530 2310 10 009015			Operations & Maintenance Fund/Glenbrook North High Scho		120.00	
98884	Best Plumbing Specialties Inc	04/24/2018	5780754	GBS Water Filters & Fitting Plumbing Supplies	0	282.33	4,242.55
20E100	2544 4847 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		282.33	
			5781123	GBS - Bottle	0	1,979.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Filling Stations			
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		1,979.12	
			5781128	GBS Deans' Office - Bottle Filling Station	0	1,935.22	
10E300	2111 7400 30 002110			Education Fund/Glenbrook South High School/Deans Office		1,935.22	
			5781186	GBS - Fire Sprinkler Head Guard	0	45.88	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		45.88	
98885	Blick Art Materials	04/24/2018	9161547	GBN Visual Arts - Art Supplies	2181800031	1,036.05	1,036.05
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		1,036.05	
98886	Block, Leanne Kuhlman	04/24/2018	04152018	Employee Reimbursement - Hotel, Airfare, and Transportation To/From National Art Education Association Convention 3/22 - 3/25/18	0	1,465.10	1,723.73
10E200	1130 3320 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		1,465.10	
			04152018.	Employee Reimbursement - Field Trip - Art Museum Admission and Art Supplies	0	114.70	
10E200	1130 4100 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		45.00	
10E200	1130 3330 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		69.70	
			04172018	Employee Reimbursement - Professional Dues National Art Education Association	0	65.00	
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		65.00	
			Invoice-04122018	Employee Reimbursement - Art Classroom & Department Supplies	0	78.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		78.93	
98887	Bsn Sport Supply Group Inc/Var	04/24/2018	901878200	GBS Athletics - Girls' Lacrosse Player Shirts	0	1,168.90	7,934.85
99L990	1529 0000 30 830621			Student Activities Fund/Student Based Activity Account/		1,168.90	
			901914797	GBS Athletics - Staff Wear	0	86.30	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		86.30	
			901954842	GBN Athletics - Baseball Batting Helmets	0	702.10	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		607.70	
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		94.40	
			901961634	Shape Your Life Wellness Program - Apparel	0	2,934.10	
10E100	2640 4100 10 002649			Education Fund/Administraton/Human Resources Department		2,934.10	
			901961638	GBS Athletics - Girls' Lacrosse Backpack	0	55.30	
99L990	1529 0000 30 830621			Student Activities Fund/Student Based Activity Account/		55.30	
			902018189	Glenbrook North - Baseball - Base Plug	0	186.25	
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		186.25	
			902029414	Shape Your Life Wellness Program - Apparel	0	2,801.90	
10E100	2640 4100 10 002649			Education Fund/Administraton/Human Resources Department		2,801.90	
98888	Caesar, Harold S	04/24/2018	04072018	Glenbrook South-Athletic Official-Lacrosse 4/7/18	0	58.00	58.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
98889	Call One	04/24/2018	1205947-1113201 0418	District-Wide Phone Services 4/15/18 - 5/14/18	0	5,150.79	5,150.79
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		5,150.79	
98890	Campbell, Michael A	04/24/2018	04132018	Employee Meal Advance - Field	0	60.00	60.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1520 3330 20 005850				Trip Chaperone - ICTM State Math Contest at U of I in Champaign 5/4 - 5/5/18			
			Education Fund/Glenbrook North High School/Extra/Co-Cur			60.00	
98891	Carrane, Hope	04/24/2018	04092018	GBS Debate - Judging Fee for IHSA Statement Tournament 3/16 - 3/17/18	0	250.00	250.00
			Education Fund/Glenbrook South High School/Extra/Co-Cur			250.00	
98892	Cdi Corporation	04/24/2018	167586	GBS - Dome Score Board Logo	3041800027	5,700.00	5,700.00
			Student Activities Fund/Student Based Activity Account/			5,700.00	
98893	Cdw Government Inc	04/24/2018	MFP3147	GBA Tech - Lenovo External DVD Burners	0	225.84	225.84
			Education Fund/Administraton/Technology Services/Tech E			225.84	
98894	Center on Deafness	04/24/2018	March-18	Special Education - Tuition - March 2018	0	6,857.63	6,857.63
			Education Fund/Administraton/SpEd Private/Public Placem			6,857.63	
98895	Chicago Tribune LLC	04/24/2018	003535058	Public Notice - GBN Carpet Bid	0	65.09	65.09
			Education Fund/Administraton/Business Office/Legal Noti			65.09	
98896	Chicago Classic Coach, LLC	04/24/2018	17856	Glenbrook North - Transportation - Lacrosse Trip 3/23/18	0	5,200.00	5,200.00
			Student Activities Fund/Student Based Activity Account/			5,200.00	
98897	City Welding Sales & Service I	04/24/2018	150030	GBN Visual Arts - Cylinder Rental	2181800012	38.00	174.00
			Education Fund/Glenbrook North High School/Reg High Sch			38.00	
			150031	GBN Grounds - Gas Cylinder Rental	0	38.00	
			Operations & Maintenance Fund/Glenbrook North High Scho			38.00	
			150033	GBS Auto - Cylinder Rental	0	19.00	
			Education Fund/Glenbrook South High School/Vocational E			19.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			150096	GBS - Maintenance Cylinder Rental	0	66.50	
20E300 2544 4840 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		66.50	
			150428	GBS Art - Cylinder Rental for March 2018	0	12.50	
10E300 1130 3250 30 001005				Education Fund/Glenbrook South High School/Reg High Sch		12.50	
98898 Clark, Rick		04/24/2018	04052018	Glenbrook North-Athletic Official-Softball 4/5/18	0	64.00	64.00
10E300 1510 3105 30 005350				Education Fund/Glenbrook South High School/Athletics/Of		64.00	
98899 Collazo, Antonio		04/24/2018	04152018	Employee Reimbursement - Safety Work Shoes	0	119.99	119.99
20E200 2530 2310 10 009015				Operations & Maintenance Fund/Glenbrook North High Scho		119.99	
98900 Collings, Donald J		04/24/2018	03232018	Glenbrook South-Athletic Official-Baseball 3/23/18	0	61.00	61.00
10E300 1510 3105 30 005210				Education Fund/Glenbrook South High School/Athletics/Of		61.00	
98901 Collins, Kenneth J		04/24/2018	04072018	Glenbrook South-Athletic Official-Water Polo 4/7/18	0	333.00	333.00
10E300 1510 3105 30 005290				Education Fund/Glenbrook South High School/Athletics/Of		333.00	
98902 Comcast Cable		04/24/2018	8771100770046157 04	GBN - Monthly Television Services 4/11 - 5/10/18	0	70.36	70.36
10E100 2660 3430 10 002660				Education Fund/Administraton/Technology Services/Teleco		70.36	
98903 Comcast Cable		04/24/2018	8771100780006753 04	GBS - Monthly Cable Services 03/31/18 - 04/30/18	0	18.83	18.83
10E100 2660 3430 10 002660				Education Fund/Administraton/Technology Services/Teleco		18.83	
98904 Comcast Cable		04/24/2018	87711007802413430418	Off Campus - Cable, Internet, and Voice Services 04/12/18 - 05/11/18	0	223.45	223.45
10E100 2660 3430 10 002660				Education Fund/Administraton/Technology Services/Teleco		223.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98905	Compass Health Center LLC	04/24/2018	1269	Special Education - Homebound Instruction - Feb & Mar 2018	0	800.00	1,960.00
10E100	1213 3111 10 001370			Education Fund/Administraton/Home/Hospital Instruction/		800.00	
			5620	Special Education - Homebound Instruction - Jan & Feb 2018	0	720.00	
10E100	1213 3111 10 001370			Education Fund/Administraton/Home/Hospital Instruction/		720.00	
			5681	Special Education - Homebound Instruction - Feb & Mar 2018	0	440.00	
10E100	1213 3111 10 001370			Education Fund/Administraton/Home/Hospital Instruction/		440.00	
98906	Conserve Farm Supply	04/24/2018	101007639	GBN Gasoline - Regular Unleaded	0	916.21	916.21
20E200	2543 4820 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		916.21	
98907	Constellation NewEnergy Inc	04/24/2018	0044204627	GBN Electricity 2/23/18 - 3/25/18	0	37,545.66	37,545.66
10E100	2540 4660 10 009005			Education Fund/Administraton/Plant Operations/Electrici		37,545.66	
98908	Cook County Treasurer	04/24/2018	2018-1	Traffic Signal Maintenance - Robin Lane 1/1/18 - 3/31/18	0	1,368.00	1,368.00
10E100	2540 4660 10 009005			Education Fund/Administraton/Plant Operations/Electrici		1,368.00	
98909	Corchin, Jon	04/24/2018	04052018	Glenbrook North-Athletic Official-Baseball 4/5/18	0	64.00	128.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
			04102018	Glenbrook South-Athletic Official-Baseball 4/10/18	0	64.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
98910	Corporate Concepts Inc	04/24/2018	215775	GBS - Sp Ed Reception Furniture	0	1,690.00	1,690.00
10E300	2330 7400 30 001300			Education Fund/Glenbrook South High School/Special Area		1,690.00	
98911	Costello, Andrew	04/24/2018	03262018	Glenbrook	0	106.00	106.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				North-Athletic Official-Baseball 3/26/18			
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		106.00	
98912	Crandall, Zachary	04/24/2018	03132018	Glenbrook South-Athletic Official-Gymnastic s 3/13/18	0	92.00	92.00
10E300	1510 3105 30 005235			Education Fund/Glenbrook South High School/Athletics/Of		92.00	
98913	Creative Graphic Arts Inc	04/24/2018	32118-1	GBN & GBS 2018 Summer Camp Brochures	0	5,077.00	5,077.00
10E100	1601 3600 10 001160			Education Fund/Administraton/Summer School - Regular/Pr		5,077.00	
98914	Csuri, Tim	04/24/2018	03232018	Glenbrook South-Athletic Official-Soccer 3/23/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
98915	Darling Ingredients Inc	04/24/2018	090:3070719	GBS - Kitchen Grease Trap Cleaning	0	203.00	203.00
20E300	2544 3270 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		203.00	
98916	Desert Springs Water Company I	04/24/2018	1000	GBN Health Office - Paper Drinking Cups	0	260.00	434.00
10E200	2130 4100 20 002130			Education Fund/Glenbrook North High School/Health Servi		260.00	
			1106	GBS Social Studies - Water Cooler Rental Services - 4/1 - 6/30/18	0	90.00	
10E300	1130 4900 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		90.00	
			1108	GBS Health Office - Water Cooler Rental Services - 4/1 - 6/30/18	0	84.00	
10E300	2130 4900 30 002130			Education Fund/Glenbrook South High School/Health Servi		84.00	
98917	Dickensen, Tarah M	04/24/2018	04102018	Glenbrook South-Athletic Official-Volleybal 1 4/10/18	0	89.00	89.00
10E300	1510 3105 30 005285			Education Fund/Glenbrook South High School/Athletics/Of		89.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98918	Didech, Gregg	04/24/2018	04042018	Glenbrook North-Athletic Official-Gymnastic s 4/4/18	0	89.00	89.00
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
98919	Doran, John	04/24/2018	04052018	Glenbrook South-Athletic Official-Lacrosse 4/5/18	0	58.00	58.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
98920	Duerst, Elizabeth R	04/24/2018	04092018	Employee Reimbursement - Tuition Winter 2018	0	360.00	360.00
10E100	2210 2302 10 002210			Education Fund/Administraton/Improvement of Instruction		360.00	
98921	Dugout Northbrook LLC	04/24/2018	SNOWSPRING	GBN - Snowball T-Shirts	0	2,065.00	2,065.00
99L990	1529 0000 20 820890			Student Activities Fund/Student Based Activity Account/		2,065.00	
98922	Dykstra, Matt	04/24/2018	03232018	Glenbrook North-Athletic Official-Baseball 3/23/18	0	64.00	231.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
			03292018	Glenbrook North-Athletic Official-Baseball 3/29/18	0	106.00	
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		106.00	
			04022018	Glenbrook South-Athletic Official-Baseball 4/2/18	0	61.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
98923	EBSCO Information Sevices	04/24/2018	0670164	GBS - Subscription Renewal	0	3,673.49	3,673.49
10E300	2222 4400 30 002220			Education Fund/Glenbrook South High School/Library Serv		3,673.49	
98924	Educational Management Consult	04/24/2018	1451	Student Discipline Hearing Services 3/16/18	0	2,100.00	2,100.00
10E100	2321 6400 10 002320			Education Fund/Administraton/Superintendent Office/Prof		2,100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98925	Eisenberg, Marc or Gaynor	04/24/2018	eisenbergmarch2018	Parent Reimbursement - GBS Interact Club Supplies	0	55.80	55.80
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		55.80	
98926	Elevation Sports Inc	04/24/2018	INV-5588	GBS - Boys' Lacrosse Helmets	3041800033	5,348.70	5,348.70
99L990	1529 0000 30 830620			Student Activities Fund/Student Based Activity Account/		5,348.70	
98927	EliteFTS	04/24/2018	INV000026614	GBN PE - Supplies for the Fitness Center	2301800006	250.69	250.69
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		250.69	
98928	Elliott, Amie	04/24/2018	04152018	Employee Reimbursement - Hotel & Parking - National Art Education Association Conference 3/22 - 3/23/18	0	384.68	384.68
10E300	1130 3320 30 001005			Education Fund/Glenbrook South High School/Reg High Sch		384.68	
98929	Engler Callaway Baasten and Sr	04/24/2018	23883	Legal Services - Special Education	0	1,641.34	3,709.34
10E100	2330 3180 10 001300			Education Fund/Administraton/Special Area Administratio		1,641.34	
			23884	Legal Services - Special Education	0	2,068.00	
10E100	2330 3180 10 001300			Education Fund/Administraton/Special Area Administratio		2,068.00	
98930	Epic On Purpose	04/24/2018	IL030918	GBN Snowball - Guest Speaker at Snowball Retreat 3/9/18	0	4,240.00	4,240.00
99L990	1529 0000 20 820890			Student Activities Fund/Student Based Activity Account/		4,240.00	
98931	Fagel, Lauren S	04/24/2018	20180316GBSProExpens	Employee Reimbursement - Registration Fee - Math and Identity Conference 3/16/18	0	49.00	49.00
10E300	2410 3320 30 002410			Education Fund/Glenbrook South High School/Principal Of		49.00	
98932	Federal Express	04/24/2018	6-132-84273	Business Services - Postage for	0	96.76	96.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Bond Issue			
10E100	2574 3410 10 002574			Education Fund/Administraton/Printing & Duplicating/Pos		96.76	
98933	Fester, Katherine L	04/24/2018	04152018	Employee Reimbursement - Mileage To/From Newberry Teacher's Consortium 3/12/18	0	25.07	29.07
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		25.07	
			04152018.	Employee Reimbursement - Parking for Newberry Library Teacher's Consortium 3/12/18	0	4.00	
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		4.00	
98934	Flinn Scientific Inc	04/24/2018	2196635	GBN Science - Chemicals	2321800060	87.10	180.05
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		87.10	
			2197948	GBN - Forensic Science Supplies	2321800057	92.95	
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		92.95	
98935	Flolo Corporation	04/24/2018	433704	GBS - HVAC Supplies	0	373.05	373.05
20E300	2544 4844 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		373.05	
98936	Foerch, Doug	04/24/2018	04042018	Glenbrook North-Athletic Official-Gymnastic s 4/4/18	0	89.00	89.00
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
98937	Forman, Ross	04/24/2018	04052018	Glenbrook North-Athletic Official-Baseball 4/5/18	0	64.00	128.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
			04102018	Glenbrook South-Athletic Official-Baseball 4/10/18	0	64.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98938	Forward Space	04/24/2018	753649	GBS - In-House Professional Development for 12 Teachers	0	12,000.00	12,000.00
10E100	2210 3320 10 004932			Education Fund/Administraton/Improvement of Instruction		6,625.71	
10E100	2210 3120 10 004400			Education Fund/Administraton/Improvement of Instruction		5,374.29	
98939	Fragias, Michael	04/24/2018	04072018	Glenbrook South-Athletic Official-Lacrosse 4/7/18	0	58.00	58.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
98940	Frankel, Susan M	04/24/2018	04102018	Employee Reimbursement - Senior Meeting Supplies	0	40.86	264.11
10E500	1212 4100 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		40.86	
			04112018	Employee Reimbursement - Parking & Mileage To/From NASP Convention 2/13 - 2/16/18	0	172.07	
10E100	2210 3320 10 004620			Education Fund/Administraton/Improvement of Instruction		172.07	
			04112018.	Employee Reimbursement - Professional Licensure Renewal Fees	0	51.18	
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		51.18	
98941	FSS Technologies LLC	04/24/2018	328624	GBN - Quarterly Fire Department Monitoring - 4/1 - 6/30/18	0	98.25	98.25
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		98.25	
98942	Garlock, Alan	04/24/2018	04052018	Glenbrook North-Athletic Official-Soccer 4/5/18	0	53.00	53.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		53.00	
98943	Garside, David or Kate	04/24/2018	Party City 2-21-18	Parent Reimbursement - Snowball Supplies - Buttons	0	20.00	20.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 20 820890				Student Activities Fund/Student Based Activity Account/		20.00	
98944	Geati, Richard S	04/24/2018	03232018	Glenbrook South-Athletic Official-Soccer 3/23/18	0	64.00	64.00
10E300 1510 3105 30 005345				Education Fund/Glenbrook South High School/Athletics/Of		64.00	
98945	Genesis Technologies	04/24/2018	639388	District-Wide HP Contract Base Rates + Overages	0	1,238.56	1,238.56
10E100 2574 3250 10 002574				Education Fund/Administraton/Printing & Duplicating/Equ		1,238.56	
98946	Gervase, Manda	04/24/2018	3	GBS Music - Private Voice Lessons Scholarships - March 2018	0	297.00	297.00
99L990 1529 0000 30 830720				Student Activities Fund/Student Based Activity Account/		297.00	
98947	Glenbrook HSD 225 - Business S	04/24/2018	20180413SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (04/13/2018 Payroll Cycle)	0	19,644.82	19,644.82
99L990 1529 0000 10 810480				Student Activities Fund/Student Based Activity Account/		834.02	
99L990 1529 0000 20 820050				Student Activities Fund/Student Based Activity Account/		190.41	
99L990 1529 0000 20 820490				Student Activities Fund/Student Based Activity Account/		489.27	
99L990 1529 0000 20 820739				Student Activities Fund/Student Based Activity Account/		825.93	
99L990 1529 0000 30 830290				Student Activities Fund/Student Based Activity Account/		733.85	
99L990 1529 0000 30 830620				Student Activities Fund/Student Based Activity Account/		2,478.89	
99L990 1529 0000 30 831220				Student Activities Fund/Student Based Activity Account/		1,181.97	
99L990 1529 0000 10 810550				Student Activities Fund/Student Based Activity Account/		86.12	
99L990 1529 0000 30 831207				Student Activities Fund/Student Based Activity Account/		12,824.36	
98948	Glenbrook HSD 225 - Business S	04/24/2018	Reclass041618	Reclass Payroll - H. Carabez Nov., Jan., & Feb. Time Athletics Related (not Maintenance) - From 820490 to ONGM1725	0	640.37	640.37
99L990 1529 0000 20 820490				Student Activities Fund/Student Based Activity Account/		640.37	
98949	Glenbrook HSD 225 - Business S	04/24/2018	Transfer041618	Department Transfer - GBN Math Pi Day	0	635.39	635.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 20 820700			Fundraising for Professional Leave Expenses - From 820700 to ENMA3320			
			Student Activities Fund/Student Based Activity Account/			635.39	
98950	Glenbrook HSD 225 - Business S	04/24/2018	Transfer041618A	Department Transfer - Office Depot Order for National Honor Society - From 820750 to ENEC4100	0	24.12	24.12
99L990	1529 0000 20 820750			Student Activities Fund/Student Based Activity Account/		24.12	
98951	Goode & Fresh Pizza Bakery Inc	04/24/2018	2247	GBS Athletics - Badminton Quad Hospitality 4/6/18	0	65.59	65.59
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		65.59	
98952	Goodman, Stephen Edmond	04/24/2018	04132018	Employee Meal Advance - Field Trip - ICTM State Math Contest at U of I in Champaign 5/4 - 5/5/18 + 1 Chaperone	0	120.00	120.00
10E200	1520 3330 20 005850			Education Fund/Glenbrook North High School/Extra/Co-Cur		120.00	
98953	Grainger Inc	04/24/2018	9734151476	GBN Cooling Tower Maintenance Parts	0	168.93	237.58
20E200	2544 4844 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		168.93	
			9746538447	GBS - Cutoff Wheel for Grinder - Door Project at District	0	46.90	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		46.90	
			9748203594	GBN - Batteries - Lithium 3V	0	21.75	
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		21.75	
98954	Grand Stage Lighting Company I	04/24/2018	0338039-IN	Glenbrook North HS - CPA Bulb Replacements	0	198.60	385.60
10E200	1520 4100 20 005800			Education Fund/Glenbrook North High School/Extra/Co-Cur		198.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0338077-IN	Glenbrook North CPA Halogen Bulbs	0	74.50	
10E200 1530 3230 20 005805			Education Fund/Glenbrook	North High School/Auditorium/R		74.50	
			0338260-IN	Glenbrook North HS - CPA Light Socket Bases	0	112.50	
10E200 1530 3230 20 005805			Education Fund/Glenbrook	North High School/Auditorium/R		112.50	
98955	Grdinic, Marcel A	04/24/2018	04152018	Employee Reimbursement - Science Supplies - Marker & Ink Refills	0	37.15	37.15
10E200 1130 4100 20 001055			Education Fund/Glenbrook	North High School/Reg High Sch		37.15	
98956	Gripp, David L	04/24/2018	04052018	Glenbrook South-Athletic Official-Lacrosse 4/5/18	0	113.00	181.00
10E300 1510 3105 30 005240			Education Fund/Glenbrook	South High School/Athletics/Of		113.00	
			04062018	Glenbrook North-Athletic Official-Lacrosse 4/6/18	0	68.00	
10E200 1510 3105 20 005240			Education Fund/Glenbrook	North High School/Athletics/Of		68.00	
98957	Gruber, Lauren E	04/24/2018	04092018	Employee Reimbursement - Professional Dues - Illinois School Library Media Assn.	0	65.00	65.00
10E100 2640 2404 10 002645			Education Fund/Administraton	Human Resources Department		65.00	
98958	Gutierrez, Roberto	04/24/2018	04152018	Employee Reimbursement - Safety Work Shoes	0	120.00	120.00
20E200 2530 2310 10 009015			Operations & Maintenance Fund	Glenbrook North High Scho		120.00	
98959	Hall, Dawn R	04/24/2018	04172018	Employee Reimbursement - Department Event Hospitality and Replacement DVD for Teaching	0	96.65	96.65
10E300 1400 4200 30 001425			Education Fund/Glenbrook	South High School/Vocational E		16.14	
10E300 1400 4900 30 001415			Education Fund/Glenbrook	South High School/Vocational E		80.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98960	Halm, Steven V	04/24/2018	04102018	Employee Reimbursement - Mileage To/From Transition 3/16 - 3/23/18	0	23.95	23.95
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		23.95	
98961	Halogen Supply Company	04/24/2018	00515264	GBS - Pool Chemical Supplies	0	830.40	830.40
20E300	2544 4860 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		830.40	
98962	Have Dreams	04/24/2018	18696	Special Education - Tuition - March 2018	0	7,291.12	7,291.12
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		7,291.12	
98963	Hawes, Charles	04/24/2018	921	GBS & GBN - Glenbrook Festival of Music Concert Recording and CD Mastering 3/11/18	0	623.60	825.85
99L990	1529 0000 10 810480			Student Activities Fund/Student Based Activity Account/		300.00	
99L990	1529 0000 10 810480			Student Activities Fund/Student Based Activity Account/		323.60	
			941	GBN/GBS - Techny Glenbrook Festival of Music - Extra CDs	0	202.25	
99L990	1529 0000 10 810480			Student Activities Fund/Student Based Activity Account/		202.25	
98964	Heartland Health Outreach CCIS	04/24/2018	13222	Special Education - GBS Interpretation Services - March 2018	0	488.72	488.72
10E100	1220 3190 10 001320			Education Fund/Administraton/Developmental Lrng Skills/		488.72	
98965	Heftman, Charles or Mary	04/24/2018	heftmandunkinapril	Parent Reimbursement - GBS Interact Meeting Supplies	0	39.96	39.96
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		39.96	
98966	Henrich, Erica A	04/24/2018	04152018	Employee Reimbursement - Mileage To/From Newberry Teacher's Consortium	0	25.07	25.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				3/12/18			
10E200 1130 3320 20 001020				Education Fund/Glenbrook North High School/Reg High Sch		25.07	
98967 Hlavacek Florist Of Glenview		04/24/2018	004802	Glenbrook North Congratulatory Plant - JA Robinson	0	57.00	57.00
99L990 1529 0000 20 821330				Student Activities Fund/Student Based Activity Account/		57.00	
98968 Vendor Continued Void		04/24/2018					0.00
98969 Vendor Continued Void		04/24/2018					0.00
98970 Home Depot Credit Services		04/24/2018	1031382	GBS Woodshop Supplies - Orange Oil, Zep Remover, Wood Putty, Spackle, and Sinker Bucket	0	94.78	2,987.39
10E300 1400 4200 30 001405				Education Fund/Glenbrook South High School/Vocational E		94.78	
			1080073	GBS - Maintenance Supplies	0	30.65	
20E300 2544 4840 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		30.65	
			11022	GBN Statement March 2018	0	95.88	
99L990 1529 0000 20 821302				Student Activities Fund/Student Based Activity Account/		95.88	
			1211201	GBN/GBS - Techny Glenbrook Festival of Music - Truck Rental for Equipment Move	0	219.50	
99L990 1529 0000 10 810480				Student Activities Fund/Student Based Activity Account/		219.50	
			12316	GBN Statement March 2018	0	18.30	
99L990 1529 0000 20 821302				Student Activities Fund/Student Based Activity Account/		18.30	
			1563408	GBN Statement March 2018	0	55.46	
99L990 1529 0000 20 821302				Student Activities Fund/Student Based Activity Account/		55.46	
			1902809	GBN Statement March 2018	0	181.72	
99L990 1529 0000 20 820335				Student Activities Fund/Student Based Activity Account/		181.72	
			2023926	GBS - Electrical Supplies	0	137.84	
20E300 2544 4842 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		137.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2102129	GBN Statement March 2018	0	44.86	
10E200	1530 4100 20 005805			Education Fund/Glenbrook North High School/Auditorium/G		44.86	
			24170	GBS - Electrical Supplies	0	39.68	
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		39.68	
			2560300	GBN Statement March 2018	0	36.92	
99L990	1529 0000 20 820335			Student Activities Fund/Student Based Activity Account/		36.92	
			3021833	GBN Statement March 2018	0	272.78	
99L990	1529 0000 20 821302			Student Activities Fund/Student Based Activity Account/		272.78	
			3086018	GBS - Maintenance Supplies	0	104.21	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		104.21	
			3591040	GBN Statement March 2018	0	30.85	
10L200	4830 0000 00 001405			Education Fund/Glenbrook North High School/Course Fee P		30.85	
			4010540	GBN Statement March 2018	0	149.27	
99L990	1529 0000 20 821302			Student Activities Fund/Student Based Activity Account/		149.27	
			40836	GBS Woodshop Supplies - Chisel Kit, Trim Kit, and Blue Tape	0	31.63	
10E300	1400 4200 30 001405			Education Fund/Glenbrook South High School/Vocational E		31.63	
			4101295	GBN Statement March 2018	0	455.67	
99L990	1529 0000 20 821302			Student Activities Fund/Student Based Activity Account/		455.67	
			5010421	GBN Statement March 2018	0	177.21	
99L990	1529 0000 20 821302			Student Activities Fund/Student Based Activity Account/		177.21	
			5011529	GBN Statement March 2018	0	12.65	
10L200	4830 0000 00 001405			Education Fund/Glenbrook North High School/Course Fee P		12.65	
			5064623	GBS - Electrical Supplies	0	52.05	
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		52.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6573956	GBS - Custodial Supplies - Odor Remover & Wood Polish	0	12.22	
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		12.22	
			7031852	GBS Woodshop Supplies - Kilz Primer, Drills Bits, and Valve	0	34.06	
10E300	1400 4200 30 001405			Education Fund/Glenbrook South High School/Vocational E		34.06	
			7085365	GBS - Plumbing Supplies & General Maintenance Supplies	0	540.29	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		88.81	
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		451.48	
			8450255	GBS - Paint Project Supplies	0	128.04	
20E300	2544 4846 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		128.04	
			9573039	GBS - Cleaning Supplies	0	30.87	
20E300	2542 4822 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		30.87	
98971	Hpn Worldwide Inc	04/24/2018	2018049	Shape Your Life Integrated Health Risk Management Benefit Initiative for March 2018	0	8,953.56	8,953.56
10E100	2640 3134 10 002649			Education Fund/Administraton/Human Resources Department		8,953.56	
98972	Hubbard, Ashema M	04/24/2018	04152018	Employee Reimbursement - Mileage To/From Transition 2/1 - 3/23/18	0	286.45	286.45
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		286.45	
98973	Hummert International	04/24/2018	35949	GBN Science - Plant Science Supplies	2321800047	1,617.50	1,617.50
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		1,617.50	
98974	Idlewood Electric Supply Inc	04/24/2018	443987	GBN Electrical Supplies - Autos	0	163.22	163.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200 2544 4842 20 009050				Wheel Balance New Electrical Run Operations & Maintenance Fund/Glenbrook North High Scho		163.22	
98975	Illinois State Police	04/24/2018	3/31/18	Human Resources - Pre-Employment Background Checks - Mar 2018	0	297.00	297.00
10E100 2640 3159 10 002640				Education Fund/Administraton/Human Resources Department		297.00	
98976	Image Specialties Of Glenview	04/24/2018	Inv 04122018a	Glenbrook North Spartan Pride Award	0	69.90	69.90
99L990 1529 0000 20 820990				Student Activities Fund/Student Based Activity Account/		69.90	
98977	Instrumentalist Awards Llc	04/24/2018	1801	GBN Music - Band Awards	0	402.00	402.00
99L990 1529 0000 20 820925				Student Activities Fund/Student Based Activity Account/		402.00	
98978	Interior Investments LLC	04/24/2018	152145	Deposit GBS - Music Mobile Shelving Units- Deposit Per Proposal 152145	0	9,959.00	9,959.00
10E300 1130 5215 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		9,959.00	
98979	Interstate Electronics Company	04/24/2018	74844	GBN Telecom System Repair	0	864.00	864.00
20E200 2544 3272 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		864.00	
98980	Iron Grip Barbell Company Inc	04/24/2018	0000054223	GBN PE - Supplies for the Fitness Center	2301800007	1,074.50	1,074.50
10E200 1130 3320 20 001050				Education Fund/Glenbrook North High School/Reg High Sch		1,074.50	
98981	Jackson, Antwoine	04/24/2018	04072018	Glenbrook North-Athletic Official-Volleybal 1 4/7/18	0	198.00	198.00
10E200 1510 3105 20 005285				Education Fund/Glenbrook North High School/Athletics/Of		198.00	
98982	JBH Technologies Inc	04/24/2018	24678	GBS - Preventative Maintenance Kit for 3D Printer	0	336.25	336.25
10E300 1130 3230 30 001057				Education Fund/Glenbrook South High School/Reg High Sch		336.25	
98983	Jelagin, Lori and Andy	04/24/2018	04152018	Parent Refund - Price Variance - Turnabout Tickets	0	9.00	9.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				without Activity Pass & Replacement ID			
99L990	1529 0000 30 830465			Student Activities Fund/Student Based Activity Account/		4.00	
10E100	2660 4100 10 002660			Education Fund/Administraton/Technology Services/Genera		5.00	
98984	Jennings Chevrolet	04/24/2018	CVCS851262	GBS - Athletic/Activity Bus Battery Replacement	0	134.34	134.34
40E300	2550 3230 30 005100			Transporation Fund/Glenbrook South High School/Pupil Tr		134.34	
98985	Johnstone, Brian	04/24/2018	04072018	Glenbrook North-Athletic Official-Volleybal 1 4/7/18	0	198.00	198.00
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		198.00	
98986	Jortberg, Michael	04/24/2018	reimbursement	GBS - Reimbursement for Apple Developer Program Used for SELC	0	99.00	99.00
10E300	1130 4200 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		99.00	
98987	Jostens	04/24/2018	21203147	Glenbrook South 2018 Graduate Diplomas	0	2,263.05	22,157.13
10E300	2410 4121 30 002410			Education Fund/Glenbrook South High School/Principal Of		2,263.05	
			21271071	GBN Graduate Cap Cord	0	43.63	
10E200	2410 4121 20 002410			Education Fund/Glenbrook North High School/Principal Of		43.63	
			21309895	Glenbrook South Class of 2018 Caps & Gowns	0	19,225.15	
99L990	1529 0000 30 830180			Student Activities Fund/Student Based Activity Account/		19,225.15	
			712415	Glenbrook South Honors & Awards Medallions	0	625.30	
10E300	2410 4121 30 002410			Education Fund/Glenbrook South High School/Principal Of		625.30	
98988	Joyce, Brian D	04/24/2018	04052018	Glenbrook South-Athletic Official-Water Polo 4/5/18	0	86.00	86.00
10E300	1510 3105 30 005390			Education Fund/Glenbrook South High School/Athletics/Of		86.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98989	Kanda, Eri	04/24/2018	Invoice041618	Student Teacher Reimbursement - Japanese Speech Contest Travel to Chicago	0	225.29	225.29
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		225.29	
98990	Kang, Hannah Min	04/24/2018	04112018	Employee Reimbursement - Transportation To/From Newberry Teacher's Consortium 1/30/18	0	8.71	24.73
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		8.71	
			04152018	Employee Reimbursement - Mileage To/From Teaching Graphic Novels Conference 12/1/17	0	16.02	
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		16.02	
98991	Keene, Angela	04/24/2018	04102018	Glenbrook South-Athletic Official-Volleybal 1 4/10/18	0	88.00	88.00
10E300	1510 3105 30 005285			Education Fund/Glenbrook South High School/Athletics/Of		88.00	
98992	Keshet	04/24/2018	15383	Special Education - Tuition - March 2018	0	10,474.80	10,474.80
10E100	1912 6707 10 001305			Education Fund/Administrator/SpEd Private/Public Placem		10,474.80	
98993	Khan, Arif or Bushra	04/24/2018	04152018	Parent Refund - Schedule Change - Art Ceramics Course	0	25.00	25.00
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		25.00	
98994	KI	04/24/2018	13888627	GBS - Furniture for English Kitchen	3121800000	1,161.00	2,166.00
10E300	1130 7400 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		1,161.00	
			13889680	GBN - Furniture for English Kitchen	3121800000	1,005.00	
10E300	1130 7400 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		1,005.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
98995	King, Geraldine	04/24/2018	04012018	Parent Reimbursement-Tran sportation To/From Special Placement - Mar 2018	0	242.72	242.72
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		242.72	
98996	Knight, Patrick	04/24/2018	04072018	Glenbrook South-Athletic Official-Lacrosse 4/7/18	0	113.00	113.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		113.00	
98997	Koci, Bob	04/24/2018	04052018	Glenbrook South-Athletic Official-Water Polo 4/5/18	0	86.00	86.00
10E300	1510 3105 30 005390			Education Fund/Glenbrook South High School/Athletics/Of		86.00	
98998	Koenig, Micah N	04/24/2018	04052018	Glenbrook North-Athletic Official-Water Polo 4/5/18	0	86.00	419.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
			04072018	Glenbrook South-Athletic Official-Water Polo 4/7/18	0	333.00	
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		333.00	
98999	Kollege Town Sports Inc	04/24/2018	123278	GBN Athletics - Baseball Hats	0	2,410.00	3,071.84
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		2,410.00	
			125382	GBS Athletics - Football T-Shirts	0	661.84	
99L990	1529 0000 30 830515			Student Activities Fund/Student Based Activity Account/		661.84	
99000	Korbar, Jennifer J	04/24/2018	04112018	Employee Reimbursement - Mileage To/From NASP Annual Convention 2/13 - 2/16/18	0	51.12	135.52
10E100	2210 3320 10 004620			Education Fund/Administraton/Improvement of Instruction		51.12	
			04112018.	Employee Reimbursement -	0	84.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2210 3320 10 004620				Parking for NASP Convention 2/13 - 2/16/18 Education Fund/Administraton/Improvement of Instruction		84.40	
99001 Krickl, John J		04/24/2018	04132018	Employee Meal Advance - Field Trip Chaperone - ICTM State Math Contest at U of I in Champaign 5/4 - 5/5/18	0	60.00	60.00
10E200 1520 3330 20 005850				Education Fund/Glenbrook North High School/Extra/Co-Cur		60.00	
99002 Krueger, Joe		04/24/2018	04022018	Glenbrook South-Athletic Official-Baseball 4/2/18	0	61.00	61.00
10E300 1510 3105 30 005210				Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99003 Krzyzak, Krystian		04/24/2018	04052018	Glenbrook South-Athletic Official-Volleybal 1 4/5/18	0	89.00	89.00
10E300 1510 3105 30 005285				Education Fund/Glenbrook South High School/Athletics/Of		89.00	
99004 Kubota Leasing		04/24/2018	4/9/18 due 5/1/18	GBS - Monthly Lease for 4WD HST Cab Tractor - May 2018	0	1,658.85	1,658.85
20E300 2543 3250 30 009080				Operations & Maintenance Fund/Glenbrook South High Scho		1,658.85	
99005 Language Line Services		04/24/2018	4285592	GBS - Over-the-Phone Interpretation Services - March 2018	0	88.62	140.37
10E100 2660 3430 10 002660				Education Fund/Administraton/Technology Services/Teleco		88.62	
			4285600	GBN - Over-the-Phone Interpretation Services - March 2018	0	51.75	
10E100 2660 3430 10 002660				Education Fund/Administraton/Technology Services/Teleco		51.75	
99006 Language Testing Interrnationa		04/24/2018	L16178-IN	GBN - AAPPL Student Testing for Seal of Biliteracy	0	155.00	2,570.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L200	4830 0000 00 000000			Education Fund/Glenbrook North High School/Course Fee P		155.00	
			L16600-IN	GBS - AAPPL Student Testing for Seal of Biliteracy	0	1,355.00	
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		1,355.00	
			L16615-IN	GBN - AAPPL Student Testing for Seal of Biliteracy	0	1,060.00	
10L200	4830 0000 00 000000			Education Fund/Glenbrook North High School/Course Fee P		1,060.00	
99007	Lawson Products Inc	04/24/2018	9305687062	GBS - Restock Maintenance Supplies	0	360.99	539.21
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		360.99	
			9305721985	GBN Maintenance - Hardware Supply Replenishment	0	178.22	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		178.22	
99008	Learning Hygiene Systems Ltd	04/24/2018	04012018	Special Education - Wilson Reading Tutor - March 2018	0	2,520.00	2,520.00
10E100	1220 3190 10 001320			Education Fund/Administraton/Developmental Lrng Skills/		2,520.00	
99009	Letuchy, Igor	04/24/2018	04022018	Glenbrook South-Athletic Official-Soccer 4/2/18	0	64.00	117.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
			04052018	Glenbrook South-Athletic Official-Soccer 4/5/18	0	53.00	
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99010	Lewis, Mark B	04/24/2018	04132018	Employee Meal Advance - Field Trip Chaperone - ICTM State Math Contest at U of I in Champaign 5/4 - 5/5/18	0	60.00	60.00
10E200	1520 3330 20 005850			Education Fund/Glenbrook North High School/Extra/Co-Cur		60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99011	Loch, Craig T	04/24/2018	04172018	Employee Reimbursement - Classroom Supplies & General Kitchen Supplies	0	165.94	165.94
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational	E	165.94	
99012	Loerzel, John B	04/24/2018	03292018	Glenbrook South-Athletic Official-Baseball 3/29/18	0	106.00	106.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		106.00	
99013	Lyons, Colleen M	04/24/2018	04072018	Glenbrook South-Athletic Official-Water Polo 4/7/18	0	333.00	333.00
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		333.00	
99014	Maine West High School	04/24/2018	04092018.	Glenbrook South - Entry Fee - Girls' Basketball Summer League 6/5 - 6/28/18	0	490.00	490.00
10E300	1510 6500 10 005400			Education Fund/Glenbrook South High School/Athletics/Sc		490.00	
99015	Maine West High School	04/24/2018	06152018	Glenbrook South - Entry Fee - Kipp Classic Scholarship Tournament 6/15 - 6/16/18	0	255.00	255.00
10E300	1510 6500 10 005400			Education Fund/Glenbrook South High School/Athletics/Sc		255.00	
99016	Maisel, Brian C	04/24/2018	04022018	Glenbrook South-Athletic Official-Soccer 4/2/18	0	53.00	53.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99017	Majoros, Sachiko	04/24/2018	04112018	Employee Reimbursement - Chemistry Lab Materials	0	22.78	64.69
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee	P	22.78	
			04152018	Employee Reimbursement - Chemistry Lab	0	41.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		41.91	
99018	Makuch, Flynn	04/24/2018	Invoice041118	Glenbrook South Debate Travel Expenses 3/14/18	0	52.70	252.70
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		52.70	
			Invoice041118A	Glenbrook South Debate Coaching April 2018	0	200.00	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		200.00	
99019	Maltese, Rose	04/24/2018	04152018	Employee Reimbursement - Parking & Mileage To/From NASP Conference 2/13 - 2/16/18	0	370.23	729.23
10E100	2210 3320 10 004620			Education Fund/Administraton/Improvement of Instruction		370.23	
			04152018.	Employee Reimbursement - Registration Fees for NASP Conference 2/13 - 2/16/18	0	359.00	
10E100	2210 3320 10 004620			Education Fund/Administraton/Improvement of Instruction		359.00	
99020	Manly, Ryan M	04/24/2018	04112018	Employee Reimbursement - Mileage To/From Various Vendors 3/6/18 & 3/27/18	0	17.22	17.22
10E100	2660 3323 10 002660			Education Fund/Administraton/Technology Services/Mileag		17.22	
99021	Marks, Chris A	04/24/2018	04072018	Glenbrook South-Athletic Official-Lacrosse 4/7/18	0	113.00	113.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		113.00	
99022	Marriott Lincolnshire Resort	04/24/2018	Inv 0409018a	Glenbrook North Prom Deposit for May 2019	0	1,000.00	1,000.00
99L990	1529 0000 20 822020			Student Activities Fund/Student Based Activity Account/		1,000.00	
99023	Marushka, Roman	04/24/2018	04072018	Glenbrook North-Athletic Official-Volleybal	0	198.00	198.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1 4/7/18			
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		198.00	
99024	Matthiesen, Jessica K	04/24/2018	04172018	Employee Reimbursement - Mileage To/From School Health Conference 4/4/18	0	16.90	16.90
10E200	2121 3320 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		16.90	
99025	McKinnon, Timothy D	04/24/2018	04042018	Glenbrook North-Athletic Official-Volleybal 1 4/4/18	0	89.00	89.00
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
99026	MF Athletics	04/24/2018	INV13000	GBS - Boys' Cross Country Equipment	3041800036	264.00	494.00
10E300	1510 4100 30 005220			Education Fund/Glenbrook South High School/Athletics/Ge		264.00	
			INV15039	GBS - Boys' Cross Country Equipment	3041800036	230.00	
10E300	1510 4100 30 005220			Education Fund/Glenbrook South High School/Athletics/Ge		230.00	
99027	Midwest Computer Products Inc	04/24/2018	711210	Instructional Tech - Learning Spaces Projectors	1751800012	12,784.00	12,784.00
10E100	2225 7400 10 002665			Education Fund/Administraton/Instructional Technology/N		12,784.00	
99028	Mikos, Gabrielle L	04/24/2018	04152018	Employee Reimbursement - Latino Film Festival Field Trip Hospitality 4/9/18	0	34.56	34.56
10E300	1130 4900 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		34.56	
99029	Milkowski, Robert B	04/24/2018	Invoice-04032018a	Employee Reimbursement - Visual Arts Supplies - Pantone Color Book	0	68.83	68.83
10E200	1130 4300 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		68.83	
99030	Miller, Steve	04/24/2018	03232018	Glenbrook North-Athletic Official-Baseball 3/23/18	0	64.00	64.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		64.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99031	Mitchell11	04/24/2018	20928461	GBN - Mitchell11 ProDemand Software Licenses	1701800087	1,349.00	2,698.00
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		1,349.00	
			21158351	GBS - Mitchell11 ProDemand Software Licenses	0	1,349.00	
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		1,349.00	
99032	Moon, Patrick	04/24/2018	03222018	Glenbrook North-Athletic Official-Softball 3/22/18	0	64.00	170.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
			03292018	Glenbrook South-Athletic Official-Baseball 3/29/18	0	106.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		106.00	
99033	Mueller, Paul G	04/24/2018	04022018	GBN Music - 2nd Semester Piano Tunings	2181800029	2,375.00	2,375.00
10E200	1130 3230 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		2,375.00	
99034	Mulloy, Joseph M	04/24/2018	mulloymarianosapril	Employee Reimbursement - Gamers Club Meeting Supplies	0	13.90	13.90
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		13.90	
99035	Multisystem Management Inc	04/24/2018	1849	GBA & GBO Janitorial Services March 2018	0	2,650.00	2,650.00
20E100	2542 3220 10 009010			Operations & Maintenance Fund/Administraton/Custodial S		1,325.00	
20E500	2542 3220 10 009010			Operations & Maintenance Fund/Glenbrook Off Campus Cent		1,325.00	
99036	NASSP/National Of Assn Seconda	04/24/2018	00065079	NASSP Associate Dues - Dr. Michael D. Riggle - Membership #00065079	0	85.00	85.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		85.00	
99037	National Speech & Debate Assoc	04/24/2018	15590	GBN Debate: NSDA 6/17-6/22/18 Entry Fees	0	400.00	400.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1130 6500 20 001000				Education Fund/Glenbrook North High School/Reg High Sch		400.00	
99038	NDCA/National Debate Coaches A	04/24/2018	NDCA04032018	Glenbrook South HS Debate Entry Fees - NDCA National Championships April 13-16, 2018	0	930.00	930.00
10E300 1520 3340 30 005820				Education Fund/Glenbrook South High School/Extra/Co-Cur		930.00	
99039	Nelson, Jill K	04/24/2018	04102018	Employee Reimbursement - Mileage To/From GBN 2/6 - 3/15/18	0	103.00	103.00
10E200 2330 3323 20 001300				Education Fund/Glenbrook North High School/Special Area		103.00	
99040	Nepco Inc	04/24/2018	11686-2	Construction Management Fees March 2018	0	46,839.00	61,996.43
90E100 2530 5212 10 009827				Life Safety/Administraton/Building/Site Improvements/Co		39,619.00	
60E100 2530 5212 10 009823				Capital Projects Fund/Administraton/Building/Site Impro		7,220.00	
			11690	Life Safety Pass Thru 2018	0	8,332.43	
90E100 2530 5200 10 009827				Life Safety/Administraton/Building/Site Improvements/Bu		8,332.43	
			11691	Construction Management Fees March 2018	0	6,825.00	
60E100 2530 5212 10 009823				Capital Projects Fund/Administraton/Building/Site Impro		6,825.00	
99041	New Horizon Center	04/24/2018	90	Special Education - Tuition - March 2018	0	15,272.64	15,272.64
10E100 1912 6707 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		15,272.64	
99042	Nicor Gas	04/24/2018	Set # 3015	Off Campus Gas Services 3/1/18 - 4/1/18	0	256.33	256.33
10E100 2540 4650 10 009005				Education Fund/Administraton/Plant Operations/Natural G		256.33	
99043	Nicor Gas	04/24/2018	Set #: 3016	GBS Gas Services 3/1/18 - 4/1/18	0	5,395.96	5,395.96
10E100 2540 4650 10 009005				Education Fund/Administraton/Plant Operations/Natural G		5,395.96	
99044	Nicor Gas	04/24/2018	Set #:3011	GBN Gas Services 3/1/18 - 4/1/18	0	3,191.06	3,191.06
10E100 2540 4650 10 009005				Education Fund/Administraton/Plant Operations/Natural G		3,191.06	
99045	North American Corporation	04/24/2018	8969126	GBS - Feminine	0	198.45	7,445.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2542 4100 30 009010			Products for Nurses' Office			
			Operations & Maintenance Fund/Glenbrook South High Scho			198.45	
			8971622	GBN Custodial	0	124.99	
				Consumables - Trash Liners			
20E200	2542 4100 20 009010		Operations & Maintenance Fund/Glenbrook North High Scho			124.99	
			8979808	GBS - Feminine	0	407.76	
				Products for Restrooms			
20E300	2542 4100 30 009010		Operations & Maintenance Fund/Glenbrook South High Scho			407.76	
			9082244	GBN Custodial	0	160.00	
				Supplies - Dock Garbage Receptacle			
20E200	2542 4822 20 009010		Operations & Maintenance Fund/Glenbrook North High Scho			160.00	
			9082245	GBN Custodial	0	1,696.60	
				Consumables - Trash Liners, Restroom Paper Products & Disinfectant			
20E200	2542 4100 20 009010		Operations & Maintenance Fund/Glenbrook North High Scho			1,696.60	
			9101309	GBN - Laundry	0	802.96	
				Soap & Bleach			
20L200	4840 0000 00 009010		Operations & Maintenance Fund/Glenbrook North High Scho			802.96	
			9101310	GBS - Paper	0	4,054.55	
				Products for Restrooms			
20E300	2542 4100 30 009010		Operations & Maintenance Fund/Glenbrook South High Scho			4,054.55	
99046	North Cook Young Adult Academy	04/24/2018	180329225	Alternative Placement - Tuition - Mar 2018	0	3,884.64	3,884.64
10E100	1900 6700 10 001900		Education Fund/Administraton/Alternative Programs/Tuiti			3,884.64	
99047	North Shore Turf Care	04/24/2018	3921	District Office Tree & Shrub Pruning - Mar 2018	0	5,835.00	5,935.00
20E100	2543 3270 10 009080		Operations & Maintenance Fund/Administraton/Grounds Mai			5,835.00	
			3922	GBS - Fertilizer	0	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2543 3270 30 009080			for Spruce Trees by Flagpole Operations & Maintenance Fund/Glenbrook South High Scho		100.00	
99048	NPN 360 Inc	04/24/2018	0556600	Special Education - Business Cards	0	60.50	60.50
10E100	2330 4100 10 001300			for Dr. Pearson Education Fund/Administraton/Special Area Administratio		60.50	
99049	O'Rourke, Mark L	04/24/2018	04112018	Employee Reimbursement - Mileage To/From IACAC District Seminar 3/9/18	0	20.38	20.38
10E200	2121 3320 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		20.38	
99050	Offerle, Jude	04/24/2018	04052018	Glenbrook North-Athletic Official-Soccer 4/5/18	0	53.00	53.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		53.00	
99051	Ogbuli, Anthony	04/24/2018	Invoice041118	Glenbrook South Debate Travel Expenses at IHSA State 3/16-3/18/18	0	22.57	522.57
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/ Invoice041118A		22.57	
99L990	1529 0000 30 830290			Glenbrook South Debate Coaching April 2018	0	500.00	
99052	Ombudsman Educational Services	04/24/2018	INV00000000026897	Alternative Placement - Tuition - Mar 2018	0	1,500.00	1,500.00
10E100	1900 6700 10 001900			Education Fund/Administraton/Alternative Programs/Tuiti		1,500.00	
99053	Paek, Jeffrey I	04/24/2018	04152018	Employee Reimbursement - Med Tech/Chemistry Supplies	0	97.01	97.01
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		97.01	
99054	Pasco Scientific Company	04/24/2018	18IN004277	GBN - Physics Supplies	2321800058	140.00	140.00
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		140.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99055	Pazol, Jon	04/24/2018	Target 3-6-18	Parent Reimbursement - Snowball Supplies - Refreshments	0	20.00	20.00
99L990	1529 0000 20 820890		Student Activities Fund/Student Based Activity Account/			20.00	
99056	Pcs Industries	04/24/2018	I3384764	GBS - Custodial Supplies	0	598.88	598.88
20E300	2542 4800 30 009010		Operations & Maintenance Fund/Glenbrook South High Scho			598.88	
99057	Pedersen, Erika L	04/24/2018	04162018	Employee Reimbursement - Professional Dues National Board for Certified Counselors	0	85.00	85.00
10E100	2640 2404 10 002645		Education Fund/Administraton/Human Resources Department			85.00	
99058	Personnel Planners Inc	04/24/2018	137826	Quarterly UI Claims Management Fee 4/1/18 - 6/30/18	0	300.00	300.00
10E100	2640 3134 10 002645		Education Fund/Administraton/Human Resources Department			300.00	
99059	Phillips, Ron	04/24/2018	04102018	Glenbrook South-Athletic Official-Softball 4/10/18	0	61.00	61.00
10E300	1510 3105 30 005350		Education Fund/Glenbrook South High School/Athletics/Of			61.00	
99060	Pioneer Manufacturing/pioneer	04/24/2018	INV670861	GBN Athletic Field Painting Supplies	0	951.50	1,310.50
20E200	2543 4820 20 009080		Operations & Maintenance Fund/Glenbrook North High Scho			951.50	
20E300	2543 4820 30 009080		INV671505 Operations & Maintenance Fund/Glenbrook South High Scho	GBS - Athletic Field Paint	0	359.00	359.00
99061	Pioneer Press	04/24/2018	167979460	BOE - Northbrook Star Subscription through 4/4/19	0	26.00	26.00
10E100	2310 4400 10 002310		Education Fund/Administraton/Board of Education/Subscri			26.00	
99062	Porterfield, Sharon R	04/24/2018	04072018	Glenbrook North-Athletic Official-Volleybal 1 4/7/18	0	198.00	198.00
10A000	0000 0000 00 000000		Education Fund/All Functions/All Objects/Undefined/Unde			198.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99063	Posedel, Tim	04/24/2018	04072018	Glenbrook North-Athletic Official-Baseball 4/7/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99064	Prairie Home Conference	04/24/2018	conference	GBN Guidance Services - Registration Fee - Conference on the Prairie 5/4 - 5/5/18	0	230.00	230.00
10E200	2121 3320 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		230.00	
99065	Progressive Pediatrics Therapy	04/24/2018	15327	Special Education - Occupational Therapy Services - March 2018	0	406.25	406.25
10E100	1220 3190 10 001320			Education Fund/Administraton/Developmental Lrng Skills/		406.25	
99066	Przybylski, Przemyslaw Eddie	04/24/2018	03232018	Glenbrook South-Athletic Official-Soccer 3/23/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99067	Purdy, Matthew L	04/24/2018	04152018	Employee Reimbursement - Hotel & Mileage To/From IHSFCA Football Clinic 4/6 - 4/7/18	0	1,083.65	1,083.65
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		1,083.65	
99068	Quest Food Management Services	04/24/2018	57498	GBN - Quest Catering - Mar 2018	0	2,374.00	5,070.40
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		395.00	
99L990	1529 0000 20 820740			Student Activities Fund/Student Based Activity Account/		390.00	
10E200	2210 4900 20 002210			Education Fund/Glenbrook North High School/Improvement		1,375.00	
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		109.00	
10E100	2321 4900 10 002320			Education Fund/Administraton/Superintendent Office/Food		105.00	
			57499	GBS - Quest Catering - Mar 2018	0	2,696.40	
99L990	1529 0000 30 830410			Student Activities Fund/Student Based Activity Account/		194.35	
10E100	2310 4900 10 002310			Education Fund/Administraton/Board of Education/Food &		55.80	
10E100	2510 4900 10 002510			Education Fund/Administraton/Business Office/Food & Bev		24.00	
10E100	2560 4900 10 002560			Education Fund/Administraton/Food Service/Food & Bevera		1,050.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2640 4100 10 002640			Education Fund/Administraton/Human Resources Department		296.00	
10E100	2640 4100 10 002640			Education Fund/Administraton/Human Resources Department		146.00	
10E300	2121 4900 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		362.50	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		360.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		12.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		12.00	
10E300	2410 4900 30 002410			Education Fund/Glenbrook South High School/Principal Of		75.00	
10E300	2410 4900 30 002410			Education Fund/Glenbrook South High School/Principal Of		108.75	
99069	R&M Specialties Ltd	04/24/2018	67270	Glenbrook North HS - 2018 Prom Drawstring Packs	0	3,000.00	3,000.00
99L990	1529 0000 20 822019			Student Activities Fund/Student Based Activity Account/		3,000.00	
99070	Raptor Technologies Inc	04/24/2018	88691	GBA Tech - Visitor Management Security Screening Equipment	1701800106	1,600.00	1,600.00
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		890.08	
10E100	2660 7411 10 002660			Education Fund/Administraton/Technology Services/Tech E		709.92	
99071	Reichert, Caitlin M	04/24/2018	04112018	Employee Reimbursement - Mileage To/From Transition 3/7 - 3/15/18	0	36.19	36.19
10E300	2121 3323 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		36.19	
99072	Rieger, Jaclyn M	04/24/2018	04092018	Employee Reimbursement - Tuition Spring 2018	0	480.00	480.00
10E100	2210 2302 10 002210			Education Fund/Administraton/Improvement of Instruction		480.00	
99073	Rockrohr, Mary E	04/24/2018	04152018	Employee Reimbursement - Mileage To/From Observation of Candidates at Ridgewood, Wheeling & Taft 3/12, 3/21, & 4/5	0	40.66	40.66
10E200	1130 3320 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		40.66	
99074	Roer, Susan M	04/24/2018	04112018	Employee Reimbursement - Preschool Supplies - Spring	0	14.67	20.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Planting Items			
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		14.67	
			04152018	Employee	0	6.18	
				Reimbursement - Preschool Supplies - Construction Paper			
10E200	1400 4100 20 001435			Education Fund/Glenbrook North High School/Vocational E		6.18	
99075	Rogers, Tom	04/24/2018	04052018	Glenbrook North-Athletic Official-Water Polo 4/5/18	0	86.00	86.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
99076	Rose, Christina M	04/24/2018	04152018	Employee	0	169.91	169.91
				Reimbursement - Interact Club - Supplies for Lasagna Meals			
99L990	1529 0000 20 820572			Student Activities Fund/Student Based Activity Account/		169.91	
99077	Roth, Todd	04/24/2018	04042018	Glenbrook North-Athletic Official-Volleybal 1 4/4/18	0	89.00	89.00
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
99078	Runyon, Andrew M	04/24/2018	04052018	Glenbrook North-Athletic Official-Baseball 4/5/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99079	Rydin Decal Corp	04/24/2018	341746	GBN - Gold Student Parking Permits	2101800005	456.00	456.00
20R200	1721 0000 00 000000			Operations & Maintenance Fund/Glenbrook North High Scho		456.00	
99080	Safeway Transportation Svcs Co	04/24/2018	100610	Special Education - Transportation - March 2018	0	36,235.00	36,235.00
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		36,235.00	
99081	Sam's Club/Synchrony Bank	04/24/2018	6046002040343021 04	GBN Statement March 2018	0	641.05	641.05
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		602.33	
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		38.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99082	Sawicki, Michael E	04/24/2018	03292018	Glenbrook North-Athletic Official-Baseball 3/29/18	0	106.00	106.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		106.00	
99083	Sawyer, Nathaniel	04/24/2018	Invoice-041018a	Glenbrook North HS - Debate TOC Affirmative File	0	500.00	500.00
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		500.00	
99084	Sayala, Venkata or Lakshmi	04/24/2018	Inv 04032018a	Parent Reimbursement - GBN Senior Service Project Fabric	0	311.10	311.10
99L990	1529 0000 20 822018			Student Activities Fund/Student Based Activity Account/		311.10	
99085	Schmidgall, Neil E	04/24/2018	04122018	Employee Reimbursement - Professional Dues American Assn of Physics Teachers	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99086	Scholz, Amanda	04/24/2018	04152018	Employee Reimbursement - Mileage To/From Teaching Graphic Novels Conference 12/1/17	0	16.02	16.02
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		16.02	
99087	Scott, Mardi	04/24/2018	04102018	Employee Reimbursement - Mileage To/From Oakton Transition Support 3/7 - 3/21/18	0	22.89	22.89
10E200	2330 3323 20 001300			Education Fund/Glenbrook North High School/Special Area		22.89	
99088	Service Sanitation Inc	04/24/2018	7503937	GBS - Portable Restroom for GIC Site and Spring Sports	0	138.00	233.00
20E300	2542 3760 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		138.00	
			7507422	GBS - Portable Restroom for GIC site - Includes	0	95.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2542 3750 30 009010			Extra Trip Charge for Spring Sports Usage Increase Operations & Maintenance Fund/Glenbrook South High Scho		95.00	
99089	Sesac	04/24/2018	10183852	WGBK Radio - Contract for Jan 2018 through Dec 2018	0	155.00	155.00
10E100	1400 3160 10 001410			Education Fund/Administraton/Vocational Education/Softw		155.00	
99090	Shaw, Spencer	04/24/2018	Invoice-04102018a	GBN Music - Move Donated Piano from Our Lady of Perpetual Help in Glenview to GBN	0	375.00	375.00
10E200	1130 3230 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		375.00	
99091	Sherwin-Williams Co	04/24/2018	1291-5	Paint for the Pilot Classrooms	0	68.42	470.63
20E100	2544 3270 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		68.42	
20E100	2544 3270 10 009050		4839-6.	Paint for the Pilot Classrooms	0	94.32	
20E100	2544 3270 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		94.32	
10E100	2660 4100 10 002660		5088-9	GBA Tech - Paint for Suite 300B	0	68.42	
10E100	2660 4100 10 002660			Education Fund/Administraton/Technology Services/Genera		68.42	
10E100	2660 4100 10 002660		5097-0	GBA Tech - Paint for Suite 300B	0	34.21	
10E100	2660 4100 10 002660			Education Fund/Administraton/Technology Services/Genera		34.21	
20E300	2544 4846 30 009050		5236-4	GBS - Administrative Office Paint - J Koo	0	136.84	
20E300	2544 4846 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		136.84	
20E300	2544 4846 30 009050		5450-1	GBS - English Office Break Room Paint	0	68.42	
20E300	2544 4846 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		68.42	
99092	Sherwin-Williams Co	04/24/2018	0845-2	Paint for the Pilot Classrooms	0	469.17	938.34
20E100	2544 3270 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		469.17	
20E100	2544 3270 10 009050		0845-2.	GBN - Whiteboard	0	469.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200 2544 4846 20 009050				Paint and Supplies - Room A208 Operations & Maintenance Fund/Glenbrook North High Scho		469.17	
99093 SiteOne		04/24/2018	84756238	GBN Grounds - Fertilizer and Seed	0	1,712.50	1,712.50
20E200 2543 4820 20 009080				Operations & Maintenance Fund/Glenbrook North High Scho		1,712.50	
99094 Skiba, Matthew P		04/24/2018	03222018	Glenbrook North-Athletic Official-Baseball 3/22/18	0	61.00	122.00
10E200 1510 3105 20 005210				Education Fund/Glenbrook North High School/Athletics/Of		61.00	
			04072018	Glenbrook North-Athletic Official-Baseball 4/7/18	0	61.00	
10E200 1510 3105 20 005210				Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99095 Skills USA Illinois, Inc		04/24/2018	CA1718001	GBS - Registration Fees - State Leadership Competition 2018	0	1,260.00	1,710.00
10E300 1400 6500 30 001415				Education Fund/Glenbrook South High School/Vocational E		90.00	
10E300 1400 6500 30 001405				Education Fund/Glenbrook South High School/Vocational E		990.00	
10E300 1400 3320 30 001405				Education Fund/Glenbrook South High School/Vocational E		180.00	
			CA1718002	GBS Photos - Registration Fees for 2018	0	450.00	
10E300 1130 3330 30 001005				Education Fund/Glenbrook South High School/Reg High Sch		450.00	
99096 Slein, Patrick		04/24/2018	04062018	Glenbrook North-Athletic Official-Lacrosse 4/6/18	0	68.00	68.00
10E200 1510 3105 20 005240				Education Fund/Glenbrook North High School/Athletics/Of		68.00	
99097 Smolsky, Mikhail		04/24/2018	04052018	Glenbrook North-Athletic Official-Soccer 4/5/18	0	59.00	59.00
10E200 1510 3105 20 005345				Education Fund/Glenbrook North High School/Athletics/Of		59.00	
99098 Snyder, Trent		04/24/2018	102	GBS - Arrangements and	0	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 30 830765				Coaching Sessions for 'Nine'		500.00	
			Student Activities Fund/Student Based Activity Account/				
99099	Southwest Regional Publishing	04/24/2018	36105	Glenbrook North Torch Newspaper Printing	0	761.00	761.00
99L990 1529 0000 20 821240			Student Activities Fund/Student Based Activity Account/			761.00	
99100	Sovitzky, Peter	04/24/2018	Sovitzky 4-2-2018	GBS Music - Private Voice Lesson Scholarships - Feb & March 2018	0	472.50	472.50
99L990 1529 0000 30 830720			Student Activities Fund/Student Based Activity Account/			472.50	
99101	Spivak, Alexander	04/24/2018	04022018	Glenbrook South-Athletic Official-Soccer 4/2/18	0	53.00	53.00
10E300 1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of			53.00	
99102	Steinbrunner, Edyta	04/24/2018	04052018	Glenbrook South-Athletic Official-Volleybal 1 4/5/18	0	89.00	89.00
10E300 1510 3105 30 005285			Education Fund/Glenbrook South High School/Athletics/Of			89.00	
99103	Steiner Electric Company	04/24/2018	S005980288.002	GBS - Lighting Supplies	0	130.00	1,055.32
20E300 2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho			130.00	
			S005993875.001	GBS - Lighting Supplies	0	461.04	
20E300 2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho			461.04	
			S006011346.001	GBS - Lighting Supplies	0	145.26	
20E300 2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho			145.26	
			S006011346.002	GBS - Lighting Supplies	0	218.40	
20E300 2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho			218.40	
			S006014071.001	GBN Fluorescent Ballasts	0	100.62	
20E200 2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho			100.62	
99104	Storcom Inc	04/24/2018	2006447	GBA Tech - Rapid Recovery Data	0	6,610.00	6,610.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Protection Deployment			
10E100	2660 3190 10 002660			Education Fund/Administraton/Technology Services/Profes		3,800.00	
10E100	2660 3190 10 002660			Education Fund/Administraton/Technology Services/Profes		11,310.00	
10E100	2660 3190 10 002660			Education Fund/Administraton/Technology Services/Profes		-8,500.00	
99105	Streamwood Behavioral Health S	04/24/2018	8417	Special Education - In-Patient Tutoring Services - April 2018	0	70.00	70.00
10E100	1213 3111 10 001370			Education Fund/Administraton/Home/Hospital Instruction/		70.00	
99106	Suburban Elevator Inc	04/24/2018	170168	District Office Elevator Maintenance April 2018	0	169.00	169.00
20E100	2544 3273 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		169.00	
99107	Sunesys - Quanta Receivables	04/24/2018	1473299 04-18	GBA Tech - Point-to-Point Data Fiber Connections Between Buildings to Coresite - Apr 2018	0	11,306.23	11,306.23
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		11,306.23	
99108	Supplyworks	04/24/2018	434869129	GBS - Hand Soap for Restrooms and Stall Trash Receptacles	0	802.80	802.80
20E300	2542 4100 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		698.40	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		104.40	
99109	Swanson, Bradley K	04/24/2018	04092018	Employee Reimbursement - BOE Computer Buy Program	0	2,159.88	2,159.88
10A100	1229 0000 00 000000			Education Fund/Administraton/Loans Receivable-Comp Buy		2,159.88	
99110	Sweeney, Michael	04/24/2018	04102018	Glenbrook South-Athletic Official-Baseball 4/10/18	0	64.00	64.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99111	Szewczyk, Daniel Z	04/24/2018	03282018	Glenbrook North-Athletic Official-Baseball 3/28/18	0	106.00	106.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		106.00	
99112	Telcom Innovations Group LLC	04/24/2018	A51563	GBA Tech - Billable Remote Services - March 2018	0	140.00	140.00
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		140.00	
99113	Tennant Sales And Service Comp	04/24/2018	915340204	GBN Custodial - Machine Preventive Maintenance - Model 6100 Sweeper	0	180.71	751.79
20E200	2542 3222 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		180.71	
			915340205	GBN Custodial Machine Preventive Maintenance - Model T16 Power Scrubber & Rider	0	180.71	
20E200	2542 3222 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		180.71	
			915340815	GBN Custodial Machine Preventive Maintenance - Model T5 Scrubber	0	390.37	
20E200	2542 3222 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		390.37	
99114	Thomson Reuters - West	04/24/2018	837983793	GBA Tech - Investigative Suite of Services 03/01/18 - 03/31/18	0	283.09	283.09
10E100	2114 3165 10 002114			Education Fund/Administraton/Residency/Software License		283.09	
99115	Tiller, R C	04/24/2018	04052018	Glenbrook South-Athletic Official-Volleybal 1 4/5/18	0	88.00	88.00
10E300	1510 3105 30 005285			Education Fund/Glenbrook South High School/Athletics/Of		88.00	
99116	TLK Marketing Inc	04/24/2018	12597	Glenbrook North Chess Club T-Shirts	0	870.00	2,766.00
99L990	1529 0000 20 820201			Student Activities Fund/Student Based Activity Account/		870.00	
			12722	GBN Athletics -	0	707.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 20 820490			Badminton T-Shirts Student Activities Fund/Student Based Activity Account/		707.00	
			12773	Glenbrook North - Badminton Hoodies	0	1,189.00	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		1,189.00	
99117	Today's Business Solutions Inc	04/24/2018	032618-9	GBA Tech - Toshiba Printer Licensing and Support w/ PaperCut	0	1,054.00	1,054.00
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		740.00	
10E100	2660 3230 10 002660			Education Fund/Administraton/Technology Services/Repair		314.00	
99118	Toniolo, Andrew J	04/24/2018	04152018	Employee Reimbursement - Glenbrooks Music Festival Hospitality 3/11/18	0	160.00	160.00
99L990	1529 0000 10 810480			Student Activities Fund/Student Based Activity Account/		160.00	
99119	Trophies By George Inc	04/24/2018	6080-18	GBS Athletics - Girls' Track Awards	0	1,059.60	1,095.30
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		1,059.60	
			7474-17	Glenbrook North - Girls' Soccer Invite Plaque	0	35.70	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		35.70	
99120	Tudela, Brett	04/24/2018	03282018	Glenbrook North-Athletic Official-Baseball 3/28/18	0	106.00	106.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		106.00	
99121	Uline	04/24/2018	95980090	GBN Athletics - Clothing Hangers	2041800059	146.62	222.15
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		146.62	
			96570235	GBN Grounds - Nylon Cable Ties	0	75.53	
20E200	2543 4820 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		75.53	
99122	Vans Enterprises Ltd	04/24/2018	9773	GBS - Infield Mix and Soilmaster	0	447.00	447.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2543 4820 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		447.00	
99123	Veritiv Operating Company	04/24/2018	510-61455898	GBN - Copier Paper for School	2001800031	2,090.25	2,090.25
10E200	2574 4100 20 002574			Education Fund/Glenbrook North High School/Printing & D		2,090.25	
99124	Vernon Hills High School	04/24/2018	GBWConf	Glenbrook North Athletics - Girls' Bowling Conference Share of Expenses 1/27/18	0	274.51	274.51
10E200	1510 6500 20 005100			Education Fund/Glenbrook North High School/Athletics/Sc		274.51	
99125	Vetter, John	04/24/2018	04052018	Glenbrook South-Athletic Official-Lacrosse 4/5/18	0	68.00	68.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		68.00	
99126	Village Of Glenview	04/24/2018	8499	GBS Deans' Office - Student Resource Officer - Feb 2018 Overtime	0	489.73	835.42
10E300	2111 3770 30 002110			Education Fund/Glenbrook South High School/Deans Office		489.73	
			8500	GBS Deans' Office - Student Resource Officer - Mar 2018 Overtime	0	345.69	
10E300	2111 3770 30 002110			Education Fund/Glenbrook South High School/Deans Office		345.69	
99127	Village Green Business Center	04/24/2018	8348	Special Education - Transition Rent & Custodial Services - May 2018	0	3,932.57	3,932.57
20E100	2542 3255 10 001350			Operations & Maintenance Fund/Administraton/Custodial S		3,832.57	
20E100	2542 3255 10 001350			Operations & Maintenance Fund/Administraton/Custodial S		100.00	
99128	VisoGraphic Inc	04/24/2018	212734	GBA - Learning Spaces Display Boards	0	130.20	9,305.41
10E100	2225 4100 10 002665			Education Fund/Administraton/Instructional Technology/G		130.20	
			213330	Public Relations - Community Newsletters	0	9,175.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2630 3600 10 002630				Education Fund/Administraton/Public Information Service		9,175.21	
99129	Vortex Commercial Flooring	04/24/2018	12162-1	GBS - English Department Carpet Patch Work	0	520.00	520.00
20E300 2530 5215 30 009830				Operations & Maintenance Fund/Glenbrook South High Scho		520.00	
99130	Ward's Natural Science	04/24/2018	8081736762	GBN - Forensic Science Supplies	2321800056	396.34	488.55
10E200 1130 4100 20 001055				Education Fund/Glenbrook North High School/Reg High Sch		396.34	
			8081753218	GBN - Forensic Science Supplies	2321800056	92.21	
10E200 1130 4100 20 001055				Education Fund/Glenbrook North High School/Reg High Sch		92.21	
99131	Waste Management	04/24/2018	2362005-2008-8	GBN - Scavenger Services - 30-Yard Waste Compactor	0	2,762.61	3,657.06
20E200 2542 3760 20 009010				Operations & Maintenance Fund/Glenbrook North High Scho		2,762.61	
			6265867-2008-0	Off Campus Scavenger Services April 2018	0	764.65	
20E500 2542 3760 10 009010				Operations & Maintenance Fund/Glenbrook Off Campus Cent		764.65	
			6268184-2008-7	District Scavenger Services April 2018	0	129.80	
20E100 2542 3760 10 009010				Operations & Maintenance Fund/Administraton/Custodial S		129.80	
99132	Webb, Kurt B	04/24/2018	04112018	Employee Reimbursement - Art Department Materials & Tools	0	217.26	390.75
10E300 1130 4200 30 001005				Education Fund/Glenbrook South High School/Reg High Sch		217.26	
			04112018.	Employee Reimbursement - Art Books	0	173.49	
10E300 1130 4200 30 001005				Education Fund/Glenbrook South High School/Reg High Sch		173.49	
99133	Weissman, Greg or Kimberly	04/24/2018	Weissman 202308	Parent Reimbursement - Snowball Supplies	0	20.00	20.00
99L990 1529 0000 20 820890				Student Activities Fund/Student Based Activity Account/		20.00	
99134	Wenger Corporation	04/24/2018	742892	GBN Music -	2181800026	588.38	588.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1130 3230 20 001045			Repair Parts for Choir and Band Podium Chairs Education Fund/Glenbrook North High School/Reg High Sch		588.38	
99135	Widner, Benjamin D	04/24/2018	04112018	Employee Reimbursement - Tuition Spring 2018	0	345.00	345.00
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		345.00	
99136	Wiese, Jon	04/24/2018	04102018	Glenbrook South-Athletic Official-Volleybal 1 4/10/18	0	89.00	89.00
10E300	1510 3105 30 005285			Education Fund/Glenbrook South High School/Athletics/Of		89.00	
99137	Wool, Aimee L	04/24/2018	04152018	Employee Reimbursement - Registration Fee - Chicago High School Psychology Teachers' Conference 4/6/18	0	25.00	25.00
10E200	1130 3320 20 001060			Education Fund/Glenbrook North High School/Reg High Sch		25.00	
99138	Xerox Corporation LLC	04/24/2018	092733116	GBS Print Shop Machine - 2/20 - 3/20/18	0	2,147.36	39,046.97
10E300	2574 3230 30 002574			Education Fund/Glenbrook South High School/Printing & D		2,147.36	
			300501910	District-Wide Xerox Services March 2018	0	36,899.61	
10E100	2574 3900 10 002574			Education Fund/Administraton/Printing & Duplicating/Oth		25,549.00	
10E100	2574 3250 10 002574			Education Fund/Administraton/Printing & Duplicating/Equ		1,876.00	
10E500	2574 3240 10 002574			Education Fund/Glenbrook Off Campus Center/Printing & D		412.90	
10E200	2410 3230 20 002410			Education Fund/Glenbrook North High School/Principal Of		3,450.73	
10E100	2574 3240 10 002574			Education Fund/Administraton/Printing & Duplicating/Pri		633.84	
10E300	2574 3240 10 002574			Education Fund/Glenbrook South High School/Printing & D		4,191.01	
10E300	2574 4100 30 002574			Education Fund/Glenbrook South High School/Printing & D		393.07	
10E200	2574 4100 20 002574			Education Fund/Glenbrook North High School/Printing & D		393.06	
99139	Xerox Corporation LLC	04/24/2018	092733115	Glenbrook Aquatics - Xerox Copier - Base Charge and Meter Usage - 12/30/17 - 3/20/18	0	30.00	30.00
95E950	3200 3900 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99140	YMCA Camp Duncan	04/24/2018	3337	GBN Student Activities - Snowball Camp Facilities - March 2018	0	8,165.00	8,165.00
99L990	1529 0000 20 820890			Student Activities Fund/Student Based Activity Account/		8,165.00	
99141	Zacios, Marek M	04/24/2018	04022018	Glenbrook South-Athletic Official-Soccer 4/2/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99142	Zahirovic, Jasmin	04/24/2018	04022018	Glenbrook South-Athletic Official-Soccer 4/2/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99143	Zimny, Andrew Richard	04/24/2018	04052018	Glenbrook North-Athletic Official-Softball 4/5/18	0	64.00	64.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
				288 Computer	Check(s) For a Total of		597,228.54

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	38	ACH	Checks For a Total of	109,071.69
	288	Computer	Checks For a Total of	597,228.54
Total For	326	Manual, Wire Tran, ACH & Computer Checks		706,300.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	706,300.23

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	8,756.29	0.00	355,931.78	364,688.07
20	Operations & Maintenance Fund	802.96	456.00	62,927.40	64,186.36
40	Transporation Fund	0.00	0.00	122,520.70	122,520.70
60	Capital Projects Fund	0.00	0.00	14,045.00	14,045.00
90	Life Safety	0.00	0.00	47,951.43	47,951.43
95	Glenbrook Aquatics	0.00	0.00	30.00	30.00
99	Student Activities Fund	92,878.67	0.00	0.00	92,878.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201700778	Glenbrook Revolving Fund	04/18/2018	04242018	Funds to Reimburse Revolving Account for April 2018	0	7,234.60	7,234.60
10A100	1055 0000 00 000000			Education Fund/Administraton/Revolving Fund - Nbk Bank/		5,837.20	
20A100	1055 0000 00 000000			Operations & Maintenance Fund/Administraton/Revolving F		777.40	
99A100	1055 0000 00 000000			Student Activities Fund/Administraton/Revolving Fund -		620.00	

1 Wire Transfer Check(s) For a Total of 7,234.60

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	7,234.60
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	7,234.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,234.60

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	5,837.20	0.00	0.00	5,837.20
20	Operations & Maintenance Fund	777.40	0.00	0.00	777.40
99	Student Activities Fund	620.00	0.00	0.00	620.00