



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: May 21, 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 \$5,835,018.88.

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): May 2, 2018 & May 22, 2018		
Fund	Fund Description	Amount
10	Educational	\$4,800,992.50
20	Operations and Maintenance	\$272,109.22
30	Debt Service	\$277.08
40	Transportation	\$255,492.56
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$47,579.04
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$134,867.94
95	Glenbrook Aquatics	\$24,304.42
96	Community Programs	\$1,161.74
99	Student Activities *	\$298,234.38
Total		\$5,835,018.88
* 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 21st day of May, 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
99144	Sherwin-Williams Co	04/24/2018	0845-2	Paint for the Pilot Classrooms	0	469.17	469.17
20E100	2544 3270 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		469.17	
				1 Computer	Check(s) For a Total of		469.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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	
			0845-2.	GBN - Whiteboard Paint and Supplies - Room A208	0	469.17	
20E200	2544 4846 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		469.17	
				1 Void	Check(s) For a Total of		938.34

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	469.17
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	469.17
Less	1	Voided	Checks For a Total of	938.34
			Net Amount	-469.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Operations & Maintenance Fund	0.00	0.00	-469.17	-469.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99145	Vendor Continued Void	04/25/2018					0.00
99146	Vendor Continued Void	04/25/2018					0.00
99147	Vendor Continued Void	04/25/2018					0.00
99148	Vendor Continued Void	04/25/2018					0.00
99149	Vendor Continued Void	04/25/2018					0.00
99150	Vendor Continued Void	04/25/2018					0.00
99151	Vendor Continued Void	04/25/2018					0.00
99152	Vendor Continued Void	04/25/2018					0.00
99153	Bmo Harris Bank	04/25/2018	Apr18-0023	5550-0800-0023-781 3 GBN Mathematics Department	0	82.23	175,539.91
10E200	1130 4900 20 001040			Education Fund/Glenbrook North High School/Reg High Sch		82.23	
			Apr18-0041	5550-0800-0041-737 3 GBN English Department	0	713.48	
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		265.00	
10E200	1130 4300 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		105.49	
10E200	1800 4300 20 001180			Education Fund/Glenbrook North High School/English Lang		77.99	
10E100	2210 3320 10 002210			Education Fund/Administraton/Improvement of Instruction		265.00	
			Apr18-0072	5569-0700-0072-492 7 GBN Glenbrook Aquatics 4	0	2,429.07	
95E950	3200 6909 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		379.40	
95E950	3200 3330 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		1,849.67	
95E950	3200 6500 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		200.00	
			Apr18-0074	5550-0800-0074-305 9 GBN Math Team	0	435.62	
10E200	1520 4100 20 005850			Education Fund/Glenbrook North High School/Extra/Co-Cur		435.62	
			Apr18-0092	5550-0800-0092-725 6 GBN Family Consumer	0	301.82	
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		155.14	
10E200	1400 4100 20 001405			Education Fund/Glenbrook North High School/Vocational E		21.98	
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		124.70	
			Apr18-0171	5550-0800-0171-400 0 GBN Sarah Ilie	0	2,472.52	
99L990	1529 0000 20 820740			Student Activities Fund/Student Based Activity Account/		2,472.52	
			Apr18-0185	5550-0800-0185-138 0 GBN Science Department	0	549.57	
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		171.79	
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		318.48	
10E200	1130 4900 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		59.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			Apr18-0247	5550-0800-0024-024 7 GBS Applied Tech	0	1,342.94	
10E300	1130 4200 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		260.99	
10E300	1400 4900 30 001415			Education Fund/Glenbrook South High School/Vocational E		48.93	
10E300	1400 4100 30 001425			Education Fund/Glenbrook South High School/Vocational E		78.13	
10E300	1400 4100 30 001405			Education Fund/Glenbrook South High School/Vocational E		60.99	
10E300	1400 4200 30 001405			Education Fund/Glenbrook South High School/Vocational E		50.00	
10E300	1400 4900 30 001405			Education Fund/Glenbrook South High School/Vocational E		116.40	
10E300	1400 4200 30 001435			Education Fund/Glenbrook South High School/Vocational E		14.53	
10E300	1400 4100 10 004745			Education Fund/Glenbrook South High School/Vocational E		712.97	
			Apr18-0288	5550-0800-0024-028 8 GBS Dean's Office	0	1,052.65	
10E300	2111 4100 30 002110			Education Fund/Glenbrook South High School/Deans Office		200.00	
10E300	2111 3320 30 002110			Education Fund/Glenbrook South High School/Deans Office		852.65	
			Apr18-0304	5550-0800-0024-030 4 GBS English Department	0	903.08	
10E300	2210 3320 30 002210			Education Fund/Glenbrook South High School/Improvement		500.00	
10E300	1130 4900 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		66.90	
10E300	1130 6400 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		285.00	
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		51.18	
			Apr18-0312	5550-0800-0024-031 2 GBS World Language	0	1,272.68	
99L990	1529 0000 30 830437			Student Activities Fund/Student Based Activity Account/		454.00	
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		13.96	
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		402.50	
10E300	1130 4100 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		46.83	
10E300	1130 4200 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		99.49	
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		255.90	
			Apr18-0361	5550-0800-0024-036 1 GBS Math Team	0	479.97	
10E300	1520 4900 30 005850			Education Fund/Glenbrook South High School/Extra/Co-Cur		479.97	
			Apr18-0379	5550-0800-0024-037 9 GBS Mathematics Department	0	1,313.18	
10E300	1130 3320 30 001040			Education Fund/Glenbrook South High School/Reg High Sch		518.00	
10E300	1130 4100 30 001040			Education Fund/Glenbrook South High School/Reg High Sch		735.19	
10E300	1130 4200 30 001040			Education Fund/Glenbrook South High School/Reg High Sch		59.99	
			Apr18-0382	5550-0800-0185-038 2 GBN Special Education	0	955.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2330 4100 20 001300			Education Fund/Glenbrook North High School/Special Area		22.91	
10E200	1220 3320 20 001320			Education Fund/Glenbrook North High School/Developmenta		694.40	
10E200	2330 4200 20 001300			Education Fund/Glenbrook North High School/Special Area		191.17	
10E200	1220 4200 20 001320			Education Fund/Glenbrook North High School/Developmenta		26.83	
10E100	1200 3160 10 004620			Education Fund/Administraton/Special Programs/Software		20.17	
		Apr18-0411		5550-0800-0024-041	0	783.45	
				1 GBS Social Studies			
10E300	1130 4300 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		29.20	
10E300	1130 4200 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		18.88	
10E300	1130 4900 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		735.37	
		Apr18-0445		5550-0800-0024-044	0	252.60	
				5 GBS Oracle			
99L990	1529 0000 30 830790			Student Activities Fund/Student Based Activity Account/		252.60	
		Apr18-0766		5550-0800-0165-076	0	7,999.25	
				6 GBS Student Activity 2			
99L990	1529 0000 30 830040			Student Activities Fund/Student Based Activity Account/		42.34	
99L990	1529 0000 30 830100			Student Activities Fund/Student Based Activity Account/		94.49	
99L990	1529 0000 30 830220			Student Activities Fund/Student Based Activity Account/		106.33	
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		1,186.16	
99L990	1529 0000 30 830335			Student Activities Fund/Student Based Activity Account/		546.05	
99L990	1529 0000 30 830500			Student Activities Fund/Student Based Activity Account/		24.19	
99L990	1529 0000 30 830610			Student Activities Fund/Student Based Activity Account/		24.99	
99L990	1529 0000 30 830621			Student Activities Fund/Student Based Activity Account/		2,862.32	
99L990	1529 0000 30 830715			Student Activities Fund/Student Based Activity Account/		-268.93	
99L990	1529 0000 30 830901			Student Activities Fund/Student Based Activity Account/		2,917.63	
99L990	1529 0000 30 830990			Student Activities Fund/Student Based Activity Account/		150.22	
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		-69.99	
10E300	1520 4100 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		68.00	
10E300	1520 7400 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		315.45	
		Apr18-0911		5550-0800-0169-091	0	10,354.62	
				1 GBS Maintenance Department			
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		3,168.00	
20E300	2544 4844 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		2,363.20	
20E300	2542 3750 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		3,840.19	
10E300	1510 4100 30 005270			Education Fund/Glenbrook South High School/Athletics/Ge		142.93	
20E300	2544 3320 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		205.00	
10E100	2560 3230 10 002560			Education Fund/Administraton/Food Service/Repairs/Maint		635.30	
		Apr18-0976		5569-0700-0070-097	0	6,165.50	
				6 GBN Athletics 3			
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		5,400.00	
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		765.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		Apr18-1124	5550-0800-0186-112	4 GBS Student Activity 1	0	8,895.13	
99L990	1529 0000 10 810900			Student Activities Fund/Student Based Activity Account/		893.32	
99L990	1529 0000 30 830100			Student Activities Fund/Student Based Activity Account/		7,033.54	
99L990	1529 0000 30 830295			Student Activities Fund/Student Based Activity Account/		505.70	
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		48.89	
99L990	1529 0000 30 830621			Student Activities Fund/Student Based Activity Account/		227.35	
99L990	1529 0000 30 830715			Student Activities Fund/Student Based Activity Account/		740.04	
99L990	1529 0000 30 830992			Student Activities Fund/Student Based Activity Account/		31.84	
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		-789.37	
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		60.00	
10E300	1520 7400 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		143.82	
		Apr18-1279	5550-0800-0197-129	7 GBS Music Department	0	1,095.29	
99L990	1529 0000 30 830125			Student Activities Fund/Student Based Activity Account/		448.91	
99L990	1529 0000 30 831214			Student Activities Fund/Student Based Activity Account/		281.40	
10E300	1130 4200 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		364.98	
		Apr18-1297	5550-0800-0146-129	7 GBS TV/Radio	0	2,805.00	
99L990	1529 0000 10 810480			Student Activities Fund/Student Based Activity Account/		201.60	
99L990	1529 0000 30 830501			Student Activities Fund/Student Based Activity Account/		443.80	
99L990	1529 0000 30 830847			Student Activities Fund/Student Based Activity Account/		85.99	
10L300	4850 0000 00 000000			Education Fund/Glenbrook South High School/Field Trips		264.00	
10E300	1130 4200 30 001005			Education Fund/Glenbrook South High School/Reg High Sch		929.30	
10E300	1130 4200 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		209.49	
10E300	1400 4100 30 001410			Education Fund/Glenbrook South High School/Vocational E		97.94	
10E300	1400 6400 30 001410			Education Fund/Glenbrook South High School/Vocational E		107.88	
10E300	1400 6500 30 001410			Education Fund/Glenbrook South High School/Vocational E		465.00	
		Apr18-1397	5550-0800-0160-139	7 GBS Principal's Office	0	2,862.40	
99L990	1529 0000 30 830050			Student Activities Fund/Student Based Activity Account/		222.39	
99L990	1529 0000 30 830812			Student Activities Fund/Student Based Activity Account/		300.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		1,810.58	
10E300	2410 4900 30 002410			Education Fund/Glenbrook South High School/Principal Of		529.43	
		Apr18-1959	5550-0800-0186-195	9 GBN Glenbrook Aquatics 2	0	96.00	
95E950	3200 6500 95 005515			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		96.00	
		Apr18-1965	5550-0800-0089-196	5 GBA Transition Program	0	43.61	
10E100	1220 4100 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		43.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			Apr18-2386	5550-0800-0161-238 6 GBN Student Activity 1	0	744.50	
99L990	1529 0000 20 820990			Student Activities Fund/Student Based Activity Account/		244.50	
10E200	1520 3320 20 005800			Education Fund/Glenbrook North High School/Extra/Co-Cur		500.00	
			Apr18-2562	5550-0800-0035-256 2 GBN Transportation	0	3,150.00	
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		3,150.00	
			Apr18-2703	5550-0800-0159-270 3 GBA Ed Tech 1	0	1,898.26	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		367.02	
10E100	2225 3320 10 002665			Education Fund/Administraton/Instructional Technology/P		1,295.69	
10E100	2225 4100 10 002665			Education Fund/Administraton/Instructional Technology/G		235.55	
			Apr18-2778	5550-0800-0092-277 8 GBS Guidance Department	0	1,473.30	
99L990	1529 0000 30 830060			Student Activities Fund/Student Based Activity Account/		181.00	
10E300	2121 3320 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		613.00	
10E300	2121 4100 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		20.38	
10E300	2121 4900 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		91.93	
10E300	2121 3320 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		540.00	
10E300	2121 4100 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		26.99	
			Apr18-2915	5550-0800-0161-291 5 GBS Family Consumer 2	0	2,813.67	
99L990	1529 0000 30 831195			Student Activities Fund/Student Based Activity Account/		125.37	
10E300	1130 4200 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		228.91	
10E300	1400 4100 30 001425			Education Fund/Glenbrook South High School/Vocational E		29.88	
10E300	1400 4200 30 001425			Education Fund/Glenbrook South High School/Vocational E		72.73	
10E300	1400 4900 30 001425			Education Fund/Glenbrook South High School/Vocational E		56.95	
10E300	1400 4200 30 001435			Education Fund/Glenbrook South High School/Vocational E		56.00	
10E300	1400 4300 30 001435			Education Fund/Glenbrook South High School/Vocational E		85.71	
10E300	1400 4130 30 001425			Education Fund/Glenbrook South High School/Vocational E		256.54	
10E300	1400 4100 10 004745			Education Fund/Glenbrook South High School/Vocational E		1,678.21	
10E300	1400 4100 10 003220			Education Fund/Glenbrook South High School/Vocational E		223.37	
			Apr18-2955	5550-0800-0147-295 5 GBN Student Activity 1	0	4,467.51	
99L990	1529 0000 20 820162			Student Activities Fund/Student Based Activity Account/		4,002.70	
99L990	1529 0000 20 820572			Student Activities Fund/Student Based Activity Account/		183.59	
99L990	1529 0000 20 820600			Student Activities Fund/Student Based Activity Account/		116.00	
99L990	1529 0000 20 821330			Student Activities Fund/Student Based Activity Account/		50.00	
10E200	2410 4121 20 002410			Education Fund/Glenbrook North High School/Principal Of		115.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		Apr18-3155	5550-0800-0192-315	5 GBS Science Department	0	1,629.45	
99L990	1529 0000 30 830860			Student Activities Fund/Student Based Activity Account/		150.00	
99L990	1529 0000 30 830865			Student Activities Fund/Student Based Activity Account/		131.72	
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		292.44	
10E300	1130 3320 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		750.00	
10E300	1130 4100 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		57.54	
10E300	1130 4900 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		153.75	
10E300	1130 6400 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		94.00	
		Apr18-3994	5550-0800-0171-399	4 GBA Off Campus 225	0	515.44	
10E500	1212 3120 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		31.85	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		200.20	
10E500	1212 3330 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		71.88	
10E500	1212 4100 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		211.51	
		Apr18-4051	5550-0800-0146-405	1 GBA Human Resources 2	0	1,058.11	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		1,058.11	
		Apr18-4079	5550-0800-0102-407	9 GBS Tara Tate	0	74.94	
10E300	1520 3330 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		74.94	
		Apr18-4084	5550-0800-0188-408	4 GBA Ed Tech 2	0	66.32	
10E100	2225 4100 10 002665			Education Fund/Administraton/Instructional Technology/G		66.32	
		Apr18-4311	5550-0800-0043-431	1 GBN Auto Shop	0	650.82	
10L200	4830 0000 00 001405			Education Fund/Glenbrook North High School/Course Fee P		13.25	
10E200	1400 4100 20 001405			Education Fund/Glenbrook North High School/Vocational E		119.86	
10E200	1400 4870 20 001405			Education Fund/Glenbrook North High School/Vocational E		517.71	
		Apr18-4329	5550-0800-0043-432	9 GBS Auto Shop	0	2,145.52	
99L990	1529 0000 30 830164			Student Activities Fund/Student Based Activity Account/		1,117.68	
10L300	4850 0000 00 000000			Education Fund/Glenbrook South High School/Field Trips		370.00	
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		558.84	
10E300	1400 4100 10 003220			Education Fund/Glenbrook South High School/Vocational E		99.00	
		Apr18-4344	5550-0800-0101-434	4 GBN Michael Greentstein	0	5,235.98	
99L990	1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		2,897.26	
10E200	1130 6500 20 001000			Education Fund/Glenbrook North High School/Reg High Sch		1,781.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2410 3340 20 002410			Education Fund/Glenbrook North High School/Principal Of		557.39	
		Apr18-4349		5550-0800-0139-434 9 GBN Foreign Language	0	1,286.73	
99L990	1529 0000 20 821335			Student Activities Fund/Student Based Activity Account/		52.50	
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		848.80	
10E200	1130 4100 20 001030			Education Fund/Glenbrook North High School/Reg High Sch		17.99	
10E200	1130 4200 20 001030			Education Fund/Glenbrook North High School/Reg High Sch		256.59	
10E200	1130 4900 20 001030			Education Fund/Glenbrook North High School/Reg High Sch		110.85	
		Apr18-4428		5550-0800-0142-442 8 GBS Driver Ed Gas	0	134.16	
10E300	1700 4640 30 001015			Education Fund/Glenbrook South High School/Driver Educa		134.16	
		Apr18-4551		5550-0800-0166-455 1 GBN Maintenance Department	0	2,202.81	
20E200	2543 4820 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		342.30	
20E200	2543 4870 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		647.95	
20E200	2544 4840 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		36.99	
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		160.11	
20E200	2544 4847 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		344.38	
20E200	2542 4800 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		169.91	
20E200	2544 3320 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		355.00	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		146.17	
		Apr18-4686		5550-0800-0164-468 6 GBS Family Consumer	0	2,466.70	
10L300	4850 0000 00 000000			Education Fund/Glenbrook South High School/Field Trips		520.00	
10E300	1400 3320 30 001425			Education Fund/Glenbrook South High School/Vocational E		1,190.00	
10E300	1400 4900 30 001415			Education Fund/Glenbrook South High School/Vocational E		13.99	
10E300	1400 4200 30 001425			Education Fund/Glenbrook South High School/Vocational E		253.88	
10E300	1400 4100 30 001405			Education Fund/Glenbrook South High School/Vocational E		18.83	
10E300	1400 3330 30 001425			Education Fund/Glenbrook South High School/Vocational E		470.00	
		Apr18-4747		5550-0800-0195-474 7 GBA Tracy Miller	0	792.28	
10E100	2510 3323 10 002510			Education Fund/Administraton/Business Office/Mileage/Gl		135.28	
10E100	2510 3320 10 002510			Education Fund/Administraton/Business Office/Profession		657.00	
		Apr18-4890		5550-0800-0133-489 0 GBN Applied Tech	0	332.01	
99L990	1529 0000 20 820371			Student Activities Fund/Student Based Activity Account/		199.49	
10E200	1400 3230 20 001425			Education Fund/Glenbrook North High School/Vocational E		132.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			Apr18-4964	5550-0800-0175-496 4 GBA R.J. Gravel	0	944.36	
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		15.93	
10E100	2510 3323 10 002510			Education Fund/Administraton/Business Office/Mileage/Gl		70.00	
10E100	2510 3320 10 002510			Education Fund/Administraton/Business Office/Profession		858.43	
			Apr18-4972	5550-0800-0175-497 2 GBA Vicki Tarver	0	725.00	
10E100	2520 6400 10 002520			Education Fund/Administraton/Fiscal Services/Profession		725.00	
			Apr18-5254	5550-0800-0171-525 4 GBS Business Department	0	336.25	
10E300	1400 4200 30 001415			Education Fund/Glenbrook South High School/Vocational E		1.00	
10E300	1400 4900 30 001415			Education Fund/Glenbrook South High School/Vocational E		335.25	
			Apr18-5353	5550-0800-0148-535 3 GBS Principal's Office	0	77.25	
10E300	2410 4900 30 002410			Education Fund/Glenbrook South High School/Principal Of		77.25	
			Apr18-5456	5550-0800-0193-545 6 GBS Special Education	0	1,269.03	
10E300	2121 3320 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		367.50	
10E300	2330 4300 30 001300			Education Fund/Glenbrook South High School/Special Area		71.08	
10E300	1220 3320 30 001320			Education Fund/Glenbrook South High School/Developmenta		551.25	
10E300	1220 4100 30 001320			Education Fund/Glenbrook South High School/Developmenta		183.73	
10E300	2330 4900 30 001300			Education Fund/Glenbrook South High School/Special Area		19.08	
10E300	1220 4200 30 001320			Education Fund/Glenbrook South High School/Developmenta		25.21	
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		51.18	
			Apr18-5466	5550-0800-0084-546 6 GBS Jon Voss	0	4,056.84	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		775.46	
10E300	1520 3330 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		2,326.39	
10E300	1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		578.99	
10E300	1520 4100 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		376.00	
			Apr18-5468	5550-0800-0181-546 8 GBN Glenbrook Aquatics 3	0	3,045.21	
95E950	3200 6909 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		49.21	
95E950	3200 3330 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		1,802.15	
95E950	3200 4100 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		21.85	
95E950	3200 6500 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		1,172.00	
			Apr18-5677	5550-0800-0105-567 7 GBA Purchasing	0	622.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				225			
40E300	2550 6400 30 005100			Transporation Fund/Glenbrook South High School/Pupil Tr		80.00	
10E300	1520 3330 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		400.00	
10E100	2610 4900 10 002610			Education Fund/Administraton/Central Support Services/F		53.10	
10E100	2510 4900 10 002510			Education Fund/Administraton/Business Office/Food & Bev		88.95	
		Apr18-5898		5550-0800-0165-589	0	1,200.01	
				8 GBN Principal's Office			
10E200	2210 4900 20 002210			Education Fund/Glenbrook North High School/Improvement		294.34	
10E200	2410 4900 20 002410			Education Fund/Glenbrook North High School/Principal Of		186.00	
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		309.97	
10E200	2121 4100 20 002126			Education Fund/Glenbrook North High School/Guidance Ser		358.52	
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		51.18	
		Apr18-5975		5569-0700-0070-597	0	285.00	
				5 GBN College Center			
10E200	2121 6400 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		285.00	
		Apr18-6224		5550-0800-0135-622	0	2,125.33	
				4 GBA Evening School			
10E400	1130 3320 40 001025			Education Fund/Glenbrook Evening High School/Reg High S		1,655.00	
10E400	1130 4100 40 001025			Education Fund/Glenbrook Evening High School/Reg High S		84.87	
10E400	1130 4900 40 001025			Education Fund/Glenbrook Evening High School/Reg High S		385.46	
		Apr18-6398		5550-0800-0192-639	0	12,180.88	
				8 GBS Student Activity			
99L990	1529 0000 30 830083			Student Activities Fund/Student Based Activity Account/		754.00	
99L990	1529 0000 30 830380			Student Activities Fund/Student Based Activity Account/		162.68	
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		25.00	
99L990	1529 0000 30 830610			Student Activities Fund/Student Based Activity Account/		45.48	
99L990	1529 0000 30 830621			Student Activities Fund/Student Based Activity Account/		5,264.74	
99L990	1529 0000 30 830901			Student Activities Fund/Student Based Activity Account/		219.00	
99L990	1529 0000 30 830913			Student Activities Fund/Student Based Activity Account/		3,712.57	
99L990	1529 0000 30 830990			Student Activities Fund/Student Based Activity Account/		92.78	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		1,750.63	
99L990	1529 0000 30 830796			Student Activities Fund/Student Based Activity Account/		154.00	
		Apr18-6438		5550-0800-0079-643	0	837.43	
				8 GBN Dean's Office			
10E200	2111 3320 20 002110			Education Fund/Glenbrook North High School/Deans Office		837.43	
		Apr18-6507		5550-0800-0190-650	0	2,467.04	
				7 GBA Special Ed			
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		1,300.00	
10E100	2330 6400 10 001300			Education Fund/Administraton/Special Area Administratio		564.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	1200 3160 10 004620			Education Fund/Administraton/Special Programs/Software		299.00	
10E100	1200 4100 10 004620			Education Fund/Administraton/Special Programs/General S		73.80	
10E100	2210 4320 10 004620			Education Fund/Administraton/Improvement of Instruction		230.00	
		Apr18-6570		5550-0800-0077-657	0	10,611.53	
				0 GBS Athletics			
99L990	1529 0000 30 830105			Student Activities Fund/Student Based Activity Account/		252.02	
99L990	1529 0000 30 830265			Student Activities Fund/Student Based Activity Account/		1,964.50	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		3,938.46	
99L990	1529 0000 30 830620			Student Activities Fund/Student Based Activity Account/		104.97	
99L990	1529 0000 30 831220			Student Activities Fund/Student Based Activity Account/		326.36	
10E300	1510 3320 30 005100			Education Fund/Glenbrook South High School/Athletics/Pr		320.00	
10E300	1510 4100 30 005100			Education Fund/Glenbrook South High School/Athletics/Ge		243.00	
10E300	1510 4900 30 005100			Education Fund/Glenbrook South High School/Athletics/Fo		33.34	
10E300	1510 6400 30 005110			Education Fund/Glenbrook South High School/Athletics/Pr		614.10	
10E300	1510 4100 30 005225			Education Fund/Glenbrook South High School/Athletics/Ge		346.50	
10E300	1510 4100 30 005240			Education Fund/Glenbrook South High School/Athletics/Ge		24.85	
10E300	1510 3320 30 005355			Education Fund/Glenbrook South High School/Athletics/Pr		175.00	
10E300	1510 6500 30 005380			Education Fund/Glenbrook South High School/Athletics/Sc		75.00	
10E300	1510 4100 30 005390			Education Fund/Glenbrook South High School/Athletics/Ge		510.74	
40E300	2550 4640 30 005100			Transporation Fund/Glenbrook South High School/Pupil Tr		212.69	
10E300	1510 6500 10 005400			Education Fund/Glenbrook South High School/Athletics/Sc		475.00	
96E300	3200 4100 10 005500			Community Programs/Glenbrook South High School/Communit		995.00	
		Apr18-7185		5569-0700-0072-718	0	184.45	
				5 GBA			
				Superintendent's			
				Office			
10E100	2321 4100 10 002320			Education Fund/Administraton/Superintendent Office/Gene		159.48	
10E100	2321 4900 10 002320			Education Fund/Administraton/Superintendent Office/Food		24.97	
		Apr18-7193		5569-0700-0072-719	0	824.35	
				3 GBA Business			
				Services 1			
10E100	2310 4400 10 002310			Education Fund/Administraton/Board of Education/Subscri		95.04	
10E100	2574 4870 10 002574			Education Fund/Administraton/Printing & Duplicating/Veh		69.12	
10E100	2610 4100 10 002610			Education Fund/Administraton/Central Support Services/G		217.92	
10E100	2610 4900 10 002610			Education Fund/Administraton/Central Support Services/F		124.69	
10E100	2510 4900 10 002510			Education Fund/Administraton/Business Office/Food & Bev		317.58	
		Apr18-7201		5569-0700-0072-720	0	4,118.37	
				1 GBA Tech			
				Services			
10E100	2660 4100 10 002660			Education Fund/Administraton/Technology Services/Genera		433.22	
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		105.48	
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		48.95	
10E100	2660 7411 10 002660			Education Fund/Administraton/Technology Services/Tech E		3,530.72	
		Apr18-7219		5569-0700-0072-721	0	430.18	
				9 GBA Business			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Services 2			
10E300	2540 4660 10 009005			Education Fund/Glenbrook South High School/Plant Operat		225.08	
10E100	2510 4900 10 002510			Education Fund/Administraton/Business Office/Food & Bev		202.60	
10E100	2520 3171 10 002520			Education Fund/Administraton/Fiscal Services/Banking Se		2.50	
		Apr18-7264		5550-0800-0092-726	0	406.53	
				4 GBS Art			
				Department			
10E300	1130 4100 30 001005			Education Fund/Glenbrook South High School/Reg High Sch		36.72	
10E300	1130 4100 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		42.38	
10E300	1130 4200 30 001005			Education Fund/Glenbrook South High School/Reg High Sch		497.43	
10E300	1130 4200 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		-170.00	
		Apr18-7493		5550-0800-0145-749	0	101.37	
				3 GBS Engineering			
				Club			
99L990	1529 0000 30 830350			Student Activities Fund/Student Based Activity Account/		42.93	
10E300	1130 4100 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		58.44	
		Apr18-7656		5550-0800-0023-765	0	175.84	
				6 GBN Art			
				Department			
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		94.85	
10E200	1130 4100 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		80.99	
		Apr18-7672		5550-0800-0023-767	0	3,312.77	
				2 GBN Business			
				Department			
99L990	1529 0000 20 820371			Student Activities Fund/Student Based Activity Account/		110.38	
10L200	4830 0000 00 001405			Education Fund/Glenbrook North High School/Course Fee P		544.78	
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		200.00	
10E200	1400 4900 20 001415			Education Fund/Glenbrook North High School/Vocational E		37.95	
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		2,419.66	
		Apr18-7763		5550-0800-0023-776	0	317.76	
				3 GBN IMC			
				Department			
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		127.15	
10E200	2222 4400 20 002220			Education Fund/Glenbrook North High School/Library Serv		111.00	
10E200	2222 4900 20 002220			Education Fund/Glenbrook North High School/Library Serv		18.20	
10E200	1130 4300 20 001152			Education Fund/Glenbrook North High School/Reg High Sch		61.41	
		Apr18-7771		5550-0800-0023-777	0	835.74	
				1 GBN Physical			
				Education			
10E200	1130 3320 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		457.65	
10E200	2210 4900 20 002210			Education Fund/Glenbrook North High School/Improvement		326.91	
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		51.18	
		Apr18-7885		5550-0800-0182-788	0	2,454.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				5 GBS IMC Department			
10E300	2222 4300 30 002220			Education Fund/Glenbrook South High School/Library Serv		1,187.74	
10E300	2222 4310 30 002220			Education Fund/Glenbrook South High School/Library Serv		6.50	
10E300	2222 4400 30 002220			Education Fund/Glenbrook South High School/Library Serv		365.68	
10E300	2210 4300 30 002210			Education Fund/Glenbrook South High School/Improvement		758.10	
10E300	2222 4100 30 002220			Education Fund/Glenbrook South High School/Library Serv		88.24	
10E300	2222 4200 30 002220			Education Fund/Glenbrook South High School/Library Serv		47.97	
		Apr18-7912		5550-0800-0023-791 2 GBA Human Resources	0	2.99	
10E100	2640 4100 10 002640			Education Fund/Administraton/Human Resources Department		2.99	
		Apr18-7920		5550-0800-0023-792 0 GBA Public Relations	0	-770.00	
10E100	2630 3120 10 002630			Education Fund/Administraton/Public Information Service		-770.00	
		Apr18-7946		5550-0800-0163-794 6 GBN SPA Department	0	3,135.06	
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		1,904.94	
99L990	1529 0000 20 820335			Student Activities Fund/Student Based Activity Account/		274.73	
99L990	1529 0000 20 820800			Student Activities Fund/Student Based Activity Account/		61.35	
10E200	1530 3230 20 005805			Education Fund/Glenbrook North High School/Auditorium/R		445.05	
10E200	1530 4100 20 005805			Education Fund/Glenbrook North High School/Auditorium/G		448.99	
		Apr18-7965		5550-0800-0169-796 5 GBN Athletics	0	9,700.59	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		8,381.19	
10E200	1510 3320 20 005100			Education Fund/Glenbrook North High School/Athletics/Pr		425.00	
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		384.40	
10E200	1510 6500 20 005280			Education Fund/Glenbrook North High School/Athletics/Sc		120.00	
10E200	1510 4100 20 005345			Education Fund/Glenbrook North High School/Athletics/Ge		390.00	
		Apr18-8132		5550-0800-0132-813 2 GBN Glenbrook Aquatics	0	5.87	
95E950	3200 3900 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		5.87	
		Apr18-8175		5550-0800-0155-817 5 GBN Social Studies	0	105.44	
10E200	1130 4100 20 001060			Education Fund/Glenbrook North High School/Reg High Sch		105.44	
		Apr18-8180		5550-0800-0125-818 0 GBN Music Department	0	3,012.61	
99L990	1529 0000 20 820730			Student Activities Fund/Student Based Activity Account/		-94.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1400 3230 20 001410			Education Fund/Glenbrook North High School/Vocational E		354.91	
10E200	1130 4100 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		1,125.96	
10E200	1400 4100 20 001410			Education Fund/Glenbrook North High School/Vocational E		1,095.07	
10E200	1400 6500 20 001410			Education Fund/Glenbrook North High School/Vocational E		480.00	
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		51.18	
		Apr18-8537		5550-0800-0174-853 7 GBN Guidance Department	0	491.67	
99L990	1529 0000 20 820050			Student Activities Fund/Student Based Activity Account/		325.74	
10E200	2121 4100 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		72.96	
10E200	2121 4100 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		37.98	
10E200	2130 4100 20 002130			Education Fund/Glenbrook North High School/Health Servi		54.99	
		Apr18-8614		5550-0800-0196-861 4 GBS Physical Education	0	1,197.78	
99L990	1529 0000 30 830100			Student Activities Fund/Student Based Activity Account/		210.00	
10E300	1130 3230 30 001050			Education Fund/Glenbrook South High School/Reg High Sch		834.24	
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		153.54	
		Apr18-8828		5550-0800-0115-882 8 GBA F/R	0	37.50	
10E300	1130 3910 10 001001			Education Fund/Glenbrook South High School/Reg High Sch		37.50	
		Apr18-8854		5550-0800-0195-885 4 GBS Driver Education	0	184.91	
10E300	1130 4100 30 001050			Education Fund/Glenbrook South High School/Reg High Sch		54.99	
10E300	1130 4900 30 001035			Education Fund/Glenbrook South High School/Reg High Sch		129.92	
		Apr18-9163		5550-0800-0157-916 3 GBN Drama	0	7,827.44	
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		4,185.00	
99L990	1529 0000 20 820335			Student Activities Fund/Student Based Activity Account/		32.77	
10E200	1130 6500 20 001000			Education Fund/Glenbrook North High School/Reg High Sch		2,122.14	
10E200	2410 3340 20 002410			Education Fund/Glenbrook North High School/Principal Of		777.28	
40E200	2550 3310 20 005800			Transporation Fund/Glenbrook North High School/Pupil Tr		710.25	
		Apr18-9228		5550-0800-0051-922 8 GBA Academy 225	0	87.07	
10E100	1650 4300 10 001650			Education Fund/Administraton/Gifted Programs/Books/Glen		87.07	
		Apr18-9464		5550-0800-0187-946 4 GBA Zia Ahmed	0	598.47	
10E100	2660 3320 10 002660			Education Fund/Administraton/Technology Services/Profes		299.47	
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		299.00	
		Apr18-9472		5550-0800-0187-947 2 GBA Ryan Manly	0	247.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2660 4100 10 002660			Education Fund/Administraton/Technology Services/Genera		17.58	
10E100	2660 3230 10 002660			Education Fund/Administraton/Technology Services/Repair		50.00	
10E100	2660 7411 10 002660			Education Fund/Administraton/Technology Services/Tech E		180.00	
		Apr18-9647		5550-0800-0179-964	0	2,297.56	
				7 GBN Consumer			
				Family 2			
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		935.00	
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		513.18	
10E200	1400 3320 20 001425			Education Fund/Glenbrook North High School/Vocational E		275.00	
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		527.18	
10E100	2640 4900 10 002649			Education Fund/Administraton/Human Resources Department		47.20	
		Apr18-9961		5550-0800-0193-996	0	4,636.92	
				1 GBN Student			
				Activity 2			
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		461.66	
99L990	1529 0000 20 820162			Student Activities Fund/Student Based Activity Account/		483.49	
99L990	1529 0000 20 820440			Student Activities Fund/Student Based Activity Account/		110.34	
99L990	1529 0000 20 820540			Student Activities Fund/Student Based Activity Account/		2,083.00	
99L990	1529 0000 20 820800			Student Activities Fund/Student Based Activity Account/		1,047.44	
99L990	1529 0000 20 820890			Student Activities Fund/Student Based Activity Account/		113.13	
99L990	1529 0000 20 820990			Student Activities Fund/Student Based Activity Account/		54.09	
99L990	1529 0000 20 821330			Student Activities Fund/Student Based Activity Account/		52.50	
99L990	1529 0000 20 822019			Student Activities Fund/Student Based Activity Account/		231.27	

9 Computer Check(s) For a Total of 175,539.91

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	175,539.91
Total For	9	Manual, Wire Tran, ACH & Computer Checks		175,539.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	175,539.91

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	5,325.73	0.00	70,260.51	75,586.24
20	Operations & Maintenance Fund	0.00	0.00	11,779.20	11,779.20
40	Transporation Fund	0.00	0.00	2,503.14	2,503.14
95	Glenbrook Aquatics	0.00	0.00	5,576.15	5,576.15
96	Community Programs	0.00	0.00	995.00	995.00
99	Student Activities Fund	79,100.18	0.00	0.00	79,100.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800582	Anderson, Christopher G	05/02/2018	05012018	Employee Reimbursement - SkillsUSA - Hotel, Meals, & Conference T-Shirts 4/15 - 4/25/18	0	2,559.29	2,559.29
10E300	1400 3330 30 001405			Education Fund/Glenbrook South High School/Vocational E		1,966.04	
10E300	1400 3330 30 001425			Education Fund/Glenbrook South High School/Vocational E		237.30	
10E300	1400 3330 30 001415			Education Fund/Glenbrook South High School/Vocational E		237.30	
10E300	1130 3330 30 001005			Education Fund/Glenbrook South High School/Reg High Sch		118.65	
171800583	Andrews, Chiara	05/02/2018	04192018	Employee Reimbursement - Professional Dues - Chicago Botanic Garden	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
171800584	Bertke, Matthew I	05/02/2018	04302018	Employee Reimbursement - French Exchange - Hospitality and Admission to Sky High Sports 4/17/18	0	783.55	783.55
99L990	1529 0000 30 830437			Student Activities Fund/Student Based Activity Account/		783.55	
171800585	Converged Digital Networks LLC	05/02/2018	85735	GBA Tech - Mitel Phone Upgrades	1701800108	4,498.80	4,873.80
10E300	2111 4100 30 002110			Education Fund/Glenbrook South High School/Deans Office		1,200.00	
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		3,298.80	
			85780	GBA Tech - Mitel License Transfer	0	375.00	
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		375.00	
171800586	Dubnicka, Laura J	05/02/2018	04242018	Employee Reimbursement - Science Lab Supplies	0	13.96	13.96
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		13.96	
171800587	Etherton, Carol L	05/02/2018	05012018	Employee Reimbursement - Student Services Lunch n' Learn Hospitality	0	62.55	62.55
10E300	2121 4900 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		62.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800588	Vendor Continued Void	05/02/2018					0.00
171800589	Vendor Continued Void	05/02/2018					0.00
171800590	Vendor Continued Void	05/02/2018					0.00
171800591	Vendor Continued Void	05/02/2018					0.00
171800592	Vendor Continued Void	05/02/2018					0.00
171800593	Vendor Continued Void	05/02/2018					0.00
171800594	Vendor Continued Void	05/02/2018					0.00
171800595	Vendor Continued Void	05/02/2018					0.00
171800596	Vendor Continued Void	05/02/2018					0.00
171800597	Vendor Continued Void	05/02/2018					0.00
171800598	Vendor Continued Void	05/02/2018					0.00
171800599	Vendor Continued Void	05/02/2018					0.00
171800600	Vendor Continued Void	05/02/2018					0.00
171800601	Vendor Continued Void	05/02/2018					0.00
171800602	Vendor Continued Void	05/02/2018					0.00
171800603	Vendor Continued Void	05/02/2018					0.00
171800604	First Student Inc	05/02/2018	091-C-063496	Glenbrook South-Transportati on-Tutoring Program-Onward House	0	122.94	23,509.56
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063511	Glenbrook South-Transportati on-Etruscan Yearbook-O'Hare Airport	0	122.94	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063537	Glenbrook South-Transportati on-Science Olympiad-Oakton College	0	478.24	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		478.24	
			091-C-063546	Glenbrook South-Transportati on-Etruscan Yearbook-Glenbrook South	0	124.44	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		124.44	
			091-C-063568	Glenbrook South-Transportati on-Japan Invitational Trip-O'Hare Airport	0	126.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		126.74	
			091-C-063573	Glenbrook South-Transportati on-Tutoring Program-Onward House	0	122.94	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063588	Glenbrook South-Transportati on-GSO Dress Rehearsal/GSO Concert-Glenbrook South	0	368.82	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		368.82	
			091-C-063589	Glenbrook South-Transportati on-World Religions of East 161/171-Hanuman Temple	0	533.52	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		533.52	
			091-C-063591	Glenbrook South-Transportati on-Circle of Friends-Dave n Busters	0	129.34	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		129.34	
			091-C-063620	Glenbrook South-Transportati on-SHL Program-Depaul University	0	382.34	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		382.34	
			091-C-063622	Glenbrook South-Transportati on-Marching Band/Jazz Ensemble/Symphonic Band Spring Trip Performance-O'Hare Airport	0	501.36	
40E300	2550 3310 30 001045			Transporation Fund/Glenbrook South High School/Pupil Tr		501.36	
			091-C-063624	Glenbrook	0	215.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 30 005300			South-Transportati on-Girls' Water Polo-Maine West Transporation Fund/Glenbrook South High School/Pupil Tr		215.14	
			091-C-063627	Glenbrook South-Transportati on-Boys' Baseball-Hersey	0	356.11	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		356.11	
			091-C-063628	Glenbrook South-Transportati on-Girls' Soccer-Antioch	0	159.23	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		159.23	
			091-C-063634	Glenbrook South-Transportati on-Girls' Badminton-Buffalo Grove	0	273.34	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		273.34	
			091-C-063636	Glenbrook South-Transportati on-Marching Band/Jazz Ensemble/Symphonic Band Spring Trip Performance-Glenbr ook South	0	503.96	
40E300	2550 3310 30 001045			Transporation Fund/Glenbrook South High School/Pupil Tr		503.96	
			091-C-063639	Glenbrook South-Transportati on-Boys' Baseball-Mundelein -Cancellation Fee	0	30.00	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		30.00	
			091-C-063641	Glenbrook South-Transportati on-Boys' Baseball-Fremd	0	175.39	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		175.39	
			091-C-063642	Glenbrook South-Transportati on-Boys'	0	177.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 30 005200			Baseball-Fremd Transporation Fund/Glenbrook South High School/Pupil Tr		177.44	
			091-C-063649	Glenbrook South-Transportati on-Tutoring Program-Onward House	0	122.94	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063652	Glenbrook South-Transportati on-Girls' Soccer-Lane Tech	0	156.95	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		156.95	
			091-C-063658	Glenbrook South-Transportati on-Girls' Water Polo-Mundelein	0	189.21	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		189.21	
			091-C-063662	Glenbrook South-Transportati on-Volleyball-Linc oln Way Central	0	531.76	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		531.76	
			091-C-063669	Glenbrook South-Transportati on-Pickup Exchange Students-O'Hare Airport	0	127.74	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		127.74	
			091-C-063675	Glenbrook South-Transportati on-Girls' Soccer-Warren Almond Campus	0	129.91	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		129.91	
			091-C-063677	Glenbrook South-Transportati on-Boys' Water Polo-Evanston	0	168.84	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		168.84	
			091-C-063680	Glenbrook	0	122.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 30 005300			South-Transportati on-Girls' Softball-Maine West Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063682	Glenbrook South-Transportati on-Spanish 463 Field Trip-Art Institute	0	249.16	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		249.16	
			091-C-063684	Glenbrook South-Transportati on-AP European History-Art Institute	0	423.32	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		423.32	
			091-C-063687	Glenbrook South-Transportati on-Boys' Water Polo-New Trier	0	122.94	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063696	Glenbrook South-Transportati on-Badminton-Wheat on Warrenville	0	234.99	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		234.99	
			091-C-063697	Glenbrook South-Transportati on-Badminton-Hinsd ale South	0	228.67	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		228.67	
			091-C-063701	Glenbrook South-Transportati on-Boys' Gymnastics-Mundele in	0	269.65	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		269.65	
			091-C-063703	Glenbrook South-Transportati on-Girls' Soccer-Fornelli Field	0	184.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		184.41	
			091-C-063704	Glenbrook South-Transportati on-Girls' Soccer-Loyola Wilmette Campus	0	140.15	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		140.15	
			091-C-063705	Glenbrook South-Transportati on-Boys' Water Polo-New Trier	0	413.90	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		413.90	
			091-C-063714	Glenbrook South-Transportati on-Girls' Badminton-Prospect	0	336.04	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		336.04	
			091-C-063715	Glenbrook South-Transportati on-Girls' Water Polo-Barrington	0	228.67	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		228.67	
			091-C-063716	Glenbrook South-Transportati on-Boys' Volleyball-Prospec t	0	294.24	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		294.24	
			091-C-063721	Glenbrook South-Transportati on-SHL Program-AMC Movie Theatres	0	776.59	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		776.59	
			091-C-063722	Glenbrook South-Transportati on-Girls' Badminton-Maine East	0	122.94	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063725	Glenbrook South-Transportati	0	126.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E400	2550 3313 00 001025			on-GBE-All-Student Field Trip-Evanston High School			
			Transporation Fund/Glenbrook Evening High School/Pupil			126.22	
			091-C-063728	Glenbrook	0	122.94	
				South-Transportati on-Girls' Soccer-Maine West			
40E300	2550 3310 30 005300		Transporation Fund/Glenbrook South High School/Pupil Tr			122.94	
			091-C-063736	Glenbrook	0	163.92	
				South-Transportati on-Girls' Softball-Dukes Child			
40E300	2550 3310 30 005300		Transporation Fund/Glenbrook South High School/Pupil Tr			163.92	
			091-C-063737	Glenbrook	0	181.13	
				South-Transportati on-Boys' Baseball-Deerfield			
40E300	2550 3310 30 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			181.13	
			091-C-063739	Glenbrook	0	159.00	
				South-Transportati on-Girls' Water Polo-Niles West			
40E300	2550 3310 30 005300		Transporation Fund/Glenbrook South High School/Pupil Tr			159.00	
			091-C-063740	Glenbrook	0	142.55	
				South-Transportati on-Boys' Lacrosse-Vernon Hills			
40E300	2550 3310 30 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			142.55	
			091-C-063741	Glenbrook	0	160.75	
				South-Transportati on-Boys' Lacrosse-Vernon Hills			
40E300	2550 3310 30 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			160.75	
			091-C-063742	Glenbrook	0	310.63	
				South-Transportati on-French 563/French Exchange-Sears			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3313 30 001000			Tower Transporation Fund/Glenbrook South High School/Pupil Tr		310.63	
			091-C-063747	Glenbrook South-Transportati on-AP Environmental Science-Metropolit an Water Reclamation District	0	122.94	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063748	Glenbrook South-Transportati on-AP Environmental Science-Metropolit an Water Reclamation District	0	129.91	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		129.91	
			091-C-063749	Glenbrook South-Transportati on-Girls' Soccer-Glenbard East	0	191.38	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		191.38	
			091-C-063753	Glenbrook South-Transportati on-Boys' Baseball-Carmel	0	191.24	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		191.24	
			091-C-063754	Glenbrook South-Transportati on-Girls' Badminton-Glenbroo k North	0	122.94	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063756	Glenbrook South-Transportati on-Girls' Lacrosse-New Trier	0	122.94	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063758	Glenbrook South-Transportati on-Boys' Track-New Trier	0	348.33	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		348.33	
			091-C-063760	Glenbrook South-Transportati on-Tennis-Wood Oaks	0	124.99	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		124.99	
			091-C-063761	Glenbrook South-Transportati on-Model UN-Hilton Orrington Evanston	0	122.94	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063763	Glenbrook South-Transportati on-AP Environmental Science-Metropolit an Water Reclamation District	0	122.94	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063764	Glenbrook South-Transportati on-AP Environmental Science-Metropolit an Water Reclamation District	0	122.94	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063765	Glenbrook South-Transportati on-Girls' Soccer-Ridgewood	0	136.31	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		136.31	
			091-C-063767	Glenbrook South-Transportati on-Etruscan Yearbook-O'Hare	0	122.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 30 005800			Airport Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063770	Glenbrook South-Transportati on-Girls' Softball-Evanston	0	132.37	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		132.37	
			091-C-063771	Glenbrook South-Transportati on-FCCLA State Leadership Conference Competition-Wyndha m Springfield City Centre	0	521.80	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		521.80	
			091-C-063772	Glenbrook South-Transportati on-Boys' Baseball-Vernon Hills	0	177.21	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		177.21	
			091-C-063774	Glenbrook South-Transportati on-Girls' Water Polo-Maine South	0	154.49	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		154.49	
			091-C-063775	Glenbrook South-Transportati on-Academy Spanish 393-AMC Movie Theatres	0	249.16	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		249.16	
			091-C-063776	Glenbrook South-Transportati on-French 563-French Exchange-Whirly Ball Center	0	129.04	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		129.04	
			091-C-063777	Glenbrook South-Transportati on-FCCLA State	0	303.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 30 005800			Leadership Conference Competition-Wyndham Springfield City Centre			
			Transporation Fund/Glenbrook South High School/Pupil Tr			303.38	
			091-C-063779	Glenbrook South-Transportati on-Key Club -St Gregory's Grade School	0	829.85	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		829.85	
			091-C-063781	Glenbrook South-Transportati on-Girls' Soccer-Glenbard East	0	202.73	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		202.73	
			091-C-063782	Glenbrook South-Transportati on-FCCLA State Leadership Conference Competition-Wyndham Springfield City Centre	0	509.80	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		509.80	
			091-C-063783	Glenbrook South-Transportati on-FCCLA State Leadership Conference Competition-Glenbr ook South	0	361.15	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		361.15	
			091-C-063784	Glenbrook South-Transportati on-FCCLA State Leadership Conference Competition-Glenbr ook South	0	421.80	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		421.80	
			091-C-063785	Glenbrook	0	305.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 30 005300			South-Transportati on-Girls' Track-Downers Grove North			
			Transporation Fund/Glenbrook South High School/Pupil Tr			305.30	
			091-C-063786	Glenbrook	0	189.71	
				South-Transportati on-Girls' Soccer-Glenbard East			
40E300	2550 3310 30 005300		Transporation Fund/Glenbrook South High School/Pupil Tr			189.71	
			091-C-063787	Glenbrook	0	172.12	
				South-Transportati on-Girls' Soccer-New Trier West Northfield			
40E300	2550 3310 30 005300		Transporation Fund/Glenbrook South High School/Pupil Tr			172.12	
			091-C-063788	Glenbrook	0	255.73	
				South-Transportati on-Boys' Water Polo-Naperville Central			
40E300	2550 3310 30 005200		Transporation Fund/Glenbrook South High School/Pupil Tr			255.73	
			091-C-063791	Glenbrook	0	148.76	
				South-Transportati on-Girls' Softball-St. Viator			
40E300	2550 3310 30 005300		Transporation Fund/Glenbrook South High School/Pupil Tr			148.76	
			091-C-063795	Glenbrook	0	204.90	
				South-Transportati on-French Exchange/French Club-Wendella Boats			
40E300	2550 3313 30 001000		Transporation Fund/Glenbrook South High School/Pupil Tr			204.90	
			091-C-063797	Glenbrook	0	259.40	
				South-Transportati on-SOAR-Equity Learning Exchange-New Trier Northfield			
40E300	2550 3310 30 005800		Transporation Fund/Glenbrook South High School/Pupil Tr			259.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063799	Glenbrook South-Transportati on-Boys' Gymnastics-Wheaton Warrenville	0	265.72	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		265.72	
			091-C-063800	Glenbrook South-Transportati on-Girls' Soccer-New Trier	0	152.86	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		152.86	
			091-C-063801	Glenbrook South-Transportati on-Girls' Soccer-Glenbard East	0	185.93	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		185.93	
			091-C-063819	Glenbrook South-Transportati on-Girls' Badminton-Rolling Meadows	0	389.31	
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		389.31	
			091-C-063823	Glenbrook South-Transportati on-Model UN-Glenbrook South	0	122.94	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063825	Glenbrook South-Transportati on-Etruscan Yearbook-Glenbrook South	0	124.84	
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		124.84	
			091-C-063826	Glenbrook South-Transportati on-Boys' Volleyball-New Trier Winnetka	0	153.68	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		153.68	
			091-C-063827	Glenbrook South-Transportati	0	160.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3310 30 005200			on-Boys' Volleyball-New Trier Winnetka			
			Transporation Fund/Glenbrook South High School/Pupil Tr			160.64	
			091-C-063837	Glenbrook	0	279.89	
				South-Transportati on-French 563-Art Institute			
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		279.89	
			091-C-063839	Glenbrook	0	122.94	
				South-Transportati on-Tutoring Program-Onward House			
40E300	2550 3310 30 005800			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063840	Glenbrook	0	590.93	
				South-Transportati on-AP European History-Art Institute			
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		590.93	
			091-C-063841	Glenbrook	0	126.22	
				South-Transportati on-Girls' Soccer-New Trier			
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		126.22	
			091-C-063842	Glenbrook	0	122.94	
				South-Transportati on-Girls' Soccer-New Trier			
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063850	Glenbrook	0	163.92	
				South-Transportati on-Boys' Baseball-Evanston			
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		163.92	
			091-C-063851	Glenbrook	0	155.72	
				South-Transportati on-Girls' Badminton-New Trier			
40E300	2550 3310 30 005300			Transporation Fund/Glenbrook South High School/Pupil Tr		155.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-063855	Glenbrook South-Transportati on-French Exchange/French Club-Sky High Sports	0	122.94	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		122.94	
			091-C-063858	Glenbrook South-Transportati on-Spanish 463 Field Trip-Art Institute	0	235.64	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		235.64	
			091-C-063861	Glenbrook South-Transportati on-Pacific Rim Honors-National Cambodian Heritage Museum	0	151.63	
40E300	2550 3313 30 001000			Transporation Fund/Glenbrook South High School/Pupil Tr		151.63	
			091-C-063871	Glenbrook South-Transportati on-Boys' Volleyball-Niles North	0	298.34	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		298.34	
			091-C-093803	Glenbrook South-Transportati on-Boys' Water Polo-Naperville North	0	223.76	
40E300	2550 3310 30 005200			Transporation Fund/Glenbrook South High School/Pupil Tr		223.76	
171800605	Grimaldi IV, John	05/02/2018	04302018	Employee Reimbursement - Registration Fee for Chitopss 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	
171800606	Hague, Amy T	05/02/2018	04302018	Employee Reimbursement - Mileage To/From GBS 3/7/18 - 3/21/18	0	10.58	79.23
10E100	2330 3323 10 001300			Education Fund/Administraton/Special Area Administratio		10.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			04302018.	Employee Reimbursement - Parking and Mileage To/From ISHA Conference 2/8 - 2/10/18	0	68.65	
10E100 2210 3320 10 004620				Education Fund/Administraton/Improvement of Instruction		68.65	
171800607	Haugh, Lauren E	05/02/2018	05012018	Employee Reimbursement - German Exchange Program - Admissions for Salt Mine Tour, Bike Tour, and Walking Tour - Germany - May 2018	0	2,075.43	2,075.43
99L990 1529 0000 30 830457				Student Activities Fund/Student Based Activity Account/		2,075.43	
171800608	Hilvert, Christopher M	05/02/2018	04252018	Employee Reimbursement - Professional Dues NABT	0	79.00	79.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		79.00	
171800609	Holden, Danielle	05/02/2018	04182018	Employee Reimbursement - Professional Dues Illinois Council on Teachers of Foreign Languages	0	55.00	55.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		55.00	
171800610	Kiraly, Kimberly A	05/02/2018	kiralyshoes2018	Employee Reimbursement - GBS Shoes for VShow Costumes	0	44.98	44.98
99L990 1529 0000 30 831302				Student Activities Fund/Student Based Activity Account/		44.98	
171800611	Klasen, John	05/02/2018	04302018	Employee Reimbursement - Transportation To/From College Visit to High Point University 4/4 - 4/6/18	0	67.26	67.26
10E300 2121 3320 30 002125				Education Fund/Glenbrook South High School/Guidance Ser		67.26	
171800612	Macfadden, Michael J	05/02/2018	04242018	Employee	0	40.17	40.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1400 4200 30 001415				Reimbursement - Business Incubator Curricular Site - GoDaddy Domain Registration Education Fund/Glenbrook South High School/Vocational E		40.17	
171800613	Morton, Harold E	05/02/2018	04252018	Glenbrook North-Athletic Official-Softball 4/25/18	0	79.00	79.00
10E200 1510 3105 20 005350				Education Fund/Glenbrook North High School/Athletics/Of		79.00	
171800614	Rosenblum, Mark	05/02/2018	04102018	Glenbrook South-Athletic Official-Water Polo 4/10/18	0	86.00	172.00
10E300 1510 3105 30 005290				Education Fund/Glenbrook South High School/Athletics/Of		86.00	
			04252018	Glenbrook North-Athletic Official-Water Polo 4/25/18	0	86.00	
10E200 1510 3105 20 005390				Education Fund/Glenbrook North High School/Athletics/Of		86.00	
171800615	Sly, Lisa Meinhard	05/02/2018	04302018	Employee Reimbursement - Mileage To/From GBN & GBA 4/4 - 4/26/18	0	19.99	19.99
10E100 1220 3323 10 001350				Education Fund/Administraton/Developmental Lrng Skills/		19.99	
171800616	Sorkin, Karla M	05/02/2018	04302018	Employee Reimbursement - Mileage To/From Off-Campus 3/19 - 4/12/18	0	54.22	54.22
10E100 1220 3323 10 001350				Education Fund/Administraton/Developmental Lrng Skills/		54.22	
171800617	Ure, Tom	05/02/2018	04242018	Glenbrook South-Athletic Official-Water Polo 4/24/18	0	86.00	172.00
10E300 1510 3105 30 005290				Education Fund/Glenbrook South High School/Athletics/Of		86.00	
			04252018	Glenbrook South-Athletic Official-Water Polo 4/25/18	0	86.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		86.00	
171800618	Walsh, Anne Marie	05/02/2018	04252018	Employee Reimbursement - Professional Dues American Assn of Teachers of Spanish and Portugese	0	55.00	55.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		55.00	
171800619	Williams, Megan E	05/02/2018	04192018	Employee Reimbursement - Tuition Spring 2018	0	480.00	480.00
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		480.00	
171800620	Winship, Richard C	05/02/2018	winshipspring2018	Employee Reimbursement - GBS Spring Play Materials	0	53.01	53.01
99L990	1529 0000 30 830335			Student Activities Fund/Student Based Activity Account/		53.01	
171800621	Wysocki, Robert P	05/02/2018	04252018	Employee Reimbursement - PEL License	0	51.18	51.18
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		51.18	
40 ACH						Check(s) For a Total of	35,505.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99154	1st Ayd Corporation	05/02/2018	PSI187451	GBN Custodial Cleaning Supplies	0	1,576.97	1,576.97
20E200	2542 4822 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,576.97	
99155	4FX Spirit Apparel	05/02/2018	06-1732	GBN Drama - T-Shirts for Group Interpretation	0	366.00	366.00
99L990	1529 0000 20 820335			Student Activities Fund/Student Based Activity Account/		366.00	
99156	AAA Lock & Key	05/02/2018	0000033071	GBN Security Locks and Keys for IS Offices	0	251.00	251.00
20E200	2544 4840 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		251.00	
99157	Abbassian, Jay	05/02/2018	04192018	Glenbrook South-Athletic Official-Lacrosse 4/19/18	0	113.00	186.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		113.00	
			04252018	Glenbrook South-Athletic Official-Lacrosse 4/25/18	0	73.00	
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		73.00	
99158	Abdelrahim, Mohamed	05/02/2018	04092018	Glenbrook South-Athletic Official-Soccer 4/9/18	0	64.00	159.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
			04242018	Glenbrook North-Athletic Official-Soccer 4/24/18	0	95.00	
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		95.00	
99159	Abraham, Todd	05/02/2018	04212018	Glenbrook South-Athletic Official-Soccer 4/21/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99160	Acutrak Solutions Inc/Accutrak	05/02/2018	121035	GBS - Installation of Wireless Mic for Nine, Solace, Scat That	0	224.23	224.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Performances			
10E300 1130 3230 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		224.23	
99161 Alexander, Ninos		05/02/2018	04092018	Glenbrook South-Athletic Official-Soccer 4/9/18	0	64.00	64.00
10E300 1510 3105 30 005345				Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99162 Alpha Prime Communications		05/02/2018	114894	GBS - Custodial Radio Supplies	0	194.00	194.00
20E300 2542 4800 30 009010				Operations & Maintenance Fund/Glenbrook South High Scho		194.00	
99163 Alpogianis, George		05/02/2018	04102018	Glenbrook South-Athletic Official-Soccer 4/10/18	0	59.00	59.00
10E300 1510 3105 30 005345				Education Fund/Glenbrook South High School/Athletics/Of		59.00	
99164 American Cancer Society		05/02/2018	Inv 04202018b	Glenbrook North Relay for Life Pride Assembly - Half Court Shot Winner	0	500.00	500.00
99L990 1529 0000 20 820843				Student Activities Fund/Student Based Activity Account/		500.00	
99165 American Heritage Protective S		05/02/2018	68756	GBN & GBS Security Services 4/1/18 - 4/7/18	0	8,994.13	27,680.27
20E100 2542 3770 10 009010				Operations & Maintenance Fund/Administraton/Custodial S		8,994.13	
			68811	GBN & GBS Security Services 4/8/18 - 4/14/18	0	9,348.48	
20E100 2542 3770 10 009010				Operations & Maintenance Fund/Administraton/Custodial S		9,348.48	
			68883	GBN & GBS Security Services 4/15/18 - 4/21/18	0	9,337.66	
20E100 2542 3770 10 009010				Operations & Maintenance Fund/Administraton/Custodial S		9,337.66	
99166 American Taxi		05/02/2018	180322	Special Education - Transportation - March 2018	0	3,009.25	3,009.25
40E100 2550 3300 10 001300				Transporation Fund/Administraton/Pupil Transportation/T		1,404.00	
40E100 2550 3910 10 002550				Transporation Fund/Administraton/Pupil Transportation/F		988.00	
40E100 2550 3300 10 001300				Transporation Fund/Administraton/Pupil Transportation/T		617.25	
99167 American Custom Silkscreening		05/02/2018	25567	GBN - WGBK T-Shirts for	0	196.00	196.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Students			
99L990	1529 0000 20 821333			Student Activities Fund/Student Based Activity Account/		196.00	
99168	American Underground Inc	05/02/2018	8659	GBN PM Jet Rod	0	1,950.00	1,950.00
				Service - Sanitary Sewers			
20E200	2544 3277 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		1,950.00	
99169	Anderson, Max	05/02/2018	04202018	Glenbrook	0	61.00	61.00
				South-Athletic Official-Baseball 4/20/18			
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99170	Anderson Lock Company	05/02/2018	0972771	GBS - Door Locks	0	578.50	1,339.35
				and Lock Supplies			
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		578.50	
			0973287	GBS - Classroom	0	760.85	
				Panic Lock Mechanism, Panic Device, & Parts			
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		760.85	
99171	Anderson Pest Solutions	05/02/2018	4680457	District Pest	0	56.65	354.65
				Management Services - April 2018			
20E100	2544 3234 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		56.65	
			4680463	District Barrier	0	103.00	
				Treatment Services - April 2018			
20E100	2544 3234 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		103.00	
			4684336	Off-Campus Pest	0	70.00	
				Management Services - April 2018			
20E500	2544 3234 10 009050			Operations & Maintenance Fund/Glenbrook Off Campus Cent		70.00	
			4684339	Off-Campus	0	125.00	
				Barrier Treatment Services - April 2018			
20E500	2544 3234 10 009050			Operations & Maintenance Fund/Glenbrook Off Campus Cent		125.00	
99172	Anelli Jr, Patrick L	05/02/2018	04212018	Glenbrook	0	53.00	53.00
				South-Athletic			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005345			Official-Soccer 4/21/18 Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99173	Anstett, Kurt	05/02/2018	04122018	Glenbrook South-Athletic Official-Lacrosse 4/12/18	0	58.00	58.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99174	Arlyn School	05/02/2018	March 2018	Special Education - Tuition - March 2018	0	4,347.58	4,347.58
10E100	1912 6707 10 001305			Education Fund/Administrator/SpEd Private/Public Placem		4,347.58	
99175	Arnam, Steven P	05/02/2018	04102018	Glenbrook South-Athletic Official-Water Polo 4/10/18	0	86.00	86.00
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		86.00	
99176	At&T	05/02/2018	827129631X04082018	Glenbrook North Broadcast Telephone Number - March 2018	0	47.01	47.01
10E100	2660 3430 10 002660			Education Fund/Administrator/Technology Services/Teleco		47.01	
99177	At&T	05/02/2018	847Z99086104 04	GBN Main Telephone Number - April 2018	0	132.20	132.20
10E100	2660 3430 10 002660			Education Fund/Administrator/Technology Services/Teleco		132.20	
99178	Aulisio, Jerry	05/02/2018	04172018	Glenbrook North-Athletic Official-Soccer 4/17/18	0	53.00	106.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		53.00	
10E200	1510 3105 20 005345		04192018	Glenbrook North-Athletic Official-Soccer 4/19/18	0	53.00	
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		53.00	
99179	BA Fundraising Inc	05/02/2018	bafundraising2018	Glenbrook South Baseball 2018 Fundraiser	0	15,560.00	15,560.00
99L990	1529 0000 30 830100			Student Activities Fund/Student Based Activity Account/		15,560.00	
99180	Babikian, Chuck or Seta	05/02/2018	04232018	Parent Refund -	0	5.00	5.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 20 820735				Incorrect Membership Purchase - NAHS Dues Student Activities Fund/Student Based Activity Account/		5.00	
99181	Bannerville Usa Inc	05/02/2018	24992	GBS - Boys' Lacrosse Senior Banner	3041800038	562.50	562.50
99L990 1529 0000 30 830620				Student Activities Fund/Student Based Activity Account/		562.50	
99182	Bauer, Christina	05/02/2018	04302018	Employee Reimbursement - Kids 4 the Cure Club Supplies	0	49.80	81.12
99L990 1529 0000 20 820727				Student Activities Fund/Student Based Activity Account/		49.80	
			04302018.	Employee Reimbursement - Science - DNA Activity Supplies	0	31.32	
10L200 4830 0000 00 001055				Education Fund/Glenbrook North High School/Course Fee P		31.32	
99183	Bauman, Mark	05/02/2018	04252018	Employee Reimbursement - Transportation To/From Airport for Educating for the Future Conference 4/16 - 4/18/18	0	163.30	163.30
10E300 2210 3320 30 002210				Education Fund/Glenbrook South High School/Improvement		163.30	
99184	Beckwith, Nyssa M	05/02/2018	04252018	Employee Reimbursement - Teacher License Renewal PEL	0	50.00	50.00
10E100 2640 2405 10 002645				Education Fund/Administraton/Human Resources Department		50.00	
99185	Benyamin, Rommel	05/02/2018	04242018	Glenbrook South-Athletic Official-Soccer 4/24/18	0	64.00	64.00
10E300 1510 3105 30 005345				Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99186	Berg, Liam T	05/02/2018	04102018	Glenbrook North-Athletic Official-Gymnastic s 4/10/18	0	89.00	89.00
10E200 1510 3105 20 005235				Education Fund/Glenbrook North High School/Athletics/Of		89.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99187	Bernick, Reuben	05/02/2018	04262018	Glenbrook South-Athletic Official-Soccer 4/26/18	0	53.00	53.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99188	Binkina, Alex or Marina	05/02/2018	04232018	Parent Refund - Schedule Change	0	50.00	50.00
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		25.00	
10L200	4830 0000 00 001405			Education Fund/Glenbrook North High School/Course Fee P		25.00	
99189	Birt, Maurice or Laura	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99190	Bizar Entertainment Inc	05/02/2018	Inv 04172018a	Glenbrook North 2018 Homecoming DJ Deposit	0	1,675.00	1,675.00
99L990	1529 0000 20 820990			Student Activities Fund/Student Based Activity Account/		1,675.00	
99191	Block, Leanne Kuhlman	05/02/2018	Invoice-04182018a	Employee Reimbursement - Supplies for Class Activity & Art Exhibit	0	273.42	273.42
10E200	1130 4100 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		69.93	
10E200	1130 4900 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		203.49	
99192	Boas, Steven or Cheryl	05/02/2018	boasups2018	Parent Reimbursement - GBS UPS Shipment to Gleaning for the World for Key Club	0	140.97	140.97
99L990	1529 0000 30 830600			Student Activities Fund/Student Based Activity Account/		140.97	
99193	Borczyk, Julian & Margaret	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99194	Bosse, Steve or Ifaat	05/02/2018	Invoice042718	Parent Reimbursement - Incubator Fuel LLC Articles of Organization	0	255.88	255.88
99L990	1529 0000 20 820371			Student Activities Fund/Student Based Activity Account/		255.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99195	Bozacki-Rae, Joyce	05/02/2018	04252018	Employee Reimbursement - Tolls & Mileage To/From College Info Session 4/9/18	0	16.83	16.83
10E200	2121 3320 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		16.83	
99196	Bp Canada Energy Marketing Co	05/02/2018	5546004	Natural Gas All Locations March 2018	0	44,640.84	44,640.84
10E100	2540 4650 10 009005			Education Fund/Administraton/Plant Operations/Natural G		44,640.84	
99197	Brandt, Mitchell	05/02/2018	03212018	Glenbrook North-Athletic Official-Water Polo 3/21/18	0	86.00	223.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
			04232018	Glenbrook North-Athletic Official-Water Polo 4/23/18	0	137.00	
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		137.00	
99198	Braude, Damien Benjamin	05/02/2018	04172018	Employee Reimbursement - Tuition Spring 2018	0	480.00	480.00
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		480.00	
99199	Brons, Alexandre	05/02/2018	04192018	Glenbrook North-Athletic Official-Water Polo 4/19/18	0	86.00	86.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
99200	Bsn Sport Supply Group Inc/Var	05/02/2018	901816582	GBN - Girls' Varsity Soccer Uniforms	2041800031	4,900.00	4,900.00
10E200	1510 4100 20 005345			Education Fund/Glenbrook North High School/Athletics/Ge		4,900.00	
99201	Bucklin, Bridget A	05/02/2018	04242018	Employee Reimbursement - Parking and Transportation To/From NASP Conference 2/14 - 2/18/18	0	58.00	58.00
10E200	2121 3320 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		58.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99202	Business Management Daily	05/02/2018	REN2R02	Business Services - Payroll Legal Alert Subscription	0	159.00	159.00
10E100	2520 4400 10 002520			Education Fund/Administraton/Fiscal Services/Subscripti		159.00	
99203	Caldwell, Hank	05/02/2018	04102018	Glenbrook South-Athletic Official-Lacrosse 4/10/18	0	58.00	58.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99204	CALO/Change Academy at Lake of	05/02/2018	INV11105	Special Education - Tuition & Room & Board - March 2018	0	8,056.76	8,056.76
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,024.80	
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		2,031.96	
99205	Carroll Seating Company Inc	05/02/2018	INV-1010974	GBS - Watson Auditorium Selective Repairs to Audience Seating	3501800001	2,854.00	2,854.00
10E300	1530 3230 30 005805			Education Fund/Glenbrook South High School/Auditorium/R		2,854.00	
99206	Casey, Mathias E	05/02/2018	04122018	Glenbrook South-Athletic Official-Water Polo 4/12/18	0	86.00	678.00
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		86.00	
			04202018	Glenbrook South-Athletic Official-Water Polo 4/20/18	0	173.00	
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		173.00	
			04212018	Glenbrook South-Athletic Official-Water Polo 4/21/18	0	333.00	
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		333.00	
			04242018	Glenbrook North-Athletic Official-Water Polo 4/24/18	0	86.00	
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		86.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99207	CDI Corporation	05/02/2018	2121922	GBS Swimming Record Board Updates	0	181.50	181.50
10E300	1510 4100 30 005260			Education Fund/Glenbrook South High School/Athletics/Ge		181.50	
99208	Charen, Andrew or Deborah	05/02/2018	Inv 04192018a	Parent Reimbursement - GBN Retiring Teacher Gifts	0	73.58	73.58
99L990	1529 0000 20 820445			Student Activities Fund/Student Based Activity Account/		73.58	
99209	Chicago Tribune	05/02/2018	072748 01 2	GBN Plant Operations News	0	727.48	727.48
20E200	2544 4840 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		727.48	
99210	Chicago Tribune LLC	05/02/2018	003485156	Legal Ad for Bid for Classroom Furniture	0	1,148.00	1,205.89
10E100	2510 3510 10 002510			Education Fund/Administraton/Business Office/Legal Noti		1,148.00	
			003557863	Legal Ad for Bid for Office Chairs	0	57.89	
10E100	2510 3510 10 002510			Education Fund/Administraton/Business Office/Legal Noti		57.89	
99211	Cho, Paul or Jennifer	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99212	Cintas	05/02/2018	5010501661	GBN Plant Operations - First Aid Kit Replenishment	0	118.73	118.73
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		118.73	
99213	Citi Cards	05/02/2018	citi 042618	Glenbrook Aquatics - April 2018 Statement	0	468.13	468.13
95E950	3200 4900 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		468.13	
99214	Citywide Cpr Inc	05/02/2018	4852	GBN - CPR Certs for Health Classes	0	1,793.50	1,793.50
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		1,793.50	
99215	Clark, Rick	05/02/2018	0412218	Glenbrook North-Athletic Official-Softball 4/12/18	0	61.00	61.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99216	College Entrance Examination B	05/02/2018	GBS-PSAT 4.10.18	Glenbrook South - Standard and Non-Standard PSAT Test Booklets	0	10,757.00	10,757.00
10E300	1130 4200 30 001000			Education Fund/Glenbrook South High School/Reg High Sch		10,757.00	
99217	Collings, Donald J	05/02/2018	04112018	Glenbrook North-Athletic Official-Softball 4/11/18	0	61.00	61.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99218	Collins Sports Medicine	05/02/2018	295769	GBN Athletics - Ice Bags	2041800061	134.62	134.62
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		134.62	
99219	Collins, Steven	05/02/2018	04212018	Glenbrook North-Athletic Official-Water Polo 4/21/18	0	178.00	178.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		178.00	
99220	Comcast Cable	05/02/2018	87711007703408400418	Transition - Internet & Cable Services 04/14/18 - 05/13/18	0	186.67	186.67
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		186.67	
99221	Comcast Cable	05/02/2018	8771100780137764 418	GBA - Cable, Internet, and Voice Services 04/13/18 - 05/12/18	0	595.78	595.78
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		595.78	
99222	Computer Drive of Skokie, Inc	05/02/2018	230391	GBA Tech - Equipment Repairs	0	2,721.00	2,721.00
10E100	2660 3230 10 002660			Education Fund/Administraton/Technology Services/Repair		1,787.00	
10E100	2660 3190 10 002660			Education Fund/Administraton/Technology Services/Profes		934.00	
99223	Conserve Farm Supply	05/02/2018	65051810	GBS Grounds - Road Salt for Parking Lots	0	1,577.86	1,577.86
20E300	2543 4820 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		1,577.86	
99224	Constellation NewEnergy Inc	05/02/2018	0044485424	GBS Electricity 3/15/18 - 4/12/18	0	75,640.02	75,640.02
10E100	2540 4660 10 009005			Education Fund/Administraton/Plant Operations/Electrici		75,640.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99225	Cooper, Joy	05/02/2018	04302018	Employee Reimbursement - TLC Celebration Refreshments	0	77.67	77.67
10E300	1130 4900 30 001155			Education Fund/Glenbrook South High School/Reg High Sch		77.67	
99226	Corchin, Jon	05/02/2018	04262018	Glenbrook South-Athletic Official-Baseball 4/26/18	0	64.00	64.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99227	Corchin, Michael	05/02/2018	04282018	Glenbrook South-Athletic Official-Baseball 4/28/18	0	61.00	61.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99228	Correa, Luis	05/02/2018	04192018	Glenbrook South-Athletic Official-Lacrosse 4/19/18	0	113.00	113.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		113.00	
99229	Corrigan, Michael T	05/02/2018	04242018	Glenbrook South-Athletic Official-Volleybal 1 4/24/18	0	88.00	88.00
10E300	1510 3105 30 005285			Education Fund/Glenbrook South High School/Athletics/Of		88.00	
99230	Cove School	05/02/2018	SD225-0318	Special Education - Tuition - March 2018	0	28,684.68	28,684.68
10E100	1912 6707 10 001305			Education Fund/Administrator/SpEd Private/Public Placem		28,684.68	
99231	Creative World Travel	05/02/2018	CR 4.26.18	GBS German Exchange - Flights to Germany 6/10 - 7/2/18	0	16,447.97	16,447.97
99L990	1529 0000 30 830457			Student Activities Fund/Student Based Activity Account/		16,447.97	
99232	Czaja, Ryszard	05/02/2018	04232018	Glenbrook South-Athletic Official-Soccer 4/23/18	0	53.00	53.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99233	D'Andrea, Kristina M	05/02/2018	04252018	Employee Reimbursement -	0	192.00	192.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
95E950	3200 3320 95 005505			Meals for NCSA Age Group Swim Meet 3/19 - 3/24/18			
			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr			192.00	
99234	D'Andrea, Samantha J	05/02/2018	04252018	Employee Reimbursement - Meals for NCSA Age Group Swim Meet 3/19 - 3/24/18	0	192.00	192.00
95E950	3200 3320 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		192.00	
99235	Darnall, Anna Leah	05/02/2018	darnallftbltees2018	Employee Reimbursement - GBS VShow Football Number TShirts	0	134.80	183.70
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/ darnallurban2018		134.80	
				Employee Reimbursement - GBS Costumes for VShow 2018	0	48.90	
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		48.90	
99236	Davelis, Craig	05/02/2018	04262018	Glenbrook South-Athletic Official-Baseball 4/26/18	0	64.00	64.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99237	Davis, Sarah E	05/02/2018	04242018	Employee Reimbursement - Science - Animal Caretaker Supplies	0	55.98	55.98
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		55.98	
99238	DeFrenza-Israel, Melissa	05/02/2018	04252018	Employee Reimbursement - Foods & Business Math Supplies	0	84.98	84.98
10E400	1130 4200 40 001025			Education Fund/Glenbrook Evening High School/Reg High S		84.98	
99239	DeKalb High School	05/02/2018	06/29/2018	GBS - Entry Fee - Boys' Basketball Summer Camp - 6/29 - 6/30/18	0	385.00	385.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1510 6500 10 005400				Education Fund/Glenbrook South High School/Athletics/Sc		385.00	
99240 Dekalb Mechanical Inc		05/02/2018	18526	GBS - Furnish & Install Exhaust Fans	0	29,000.00	67,663.00
60E300 2530 5220 10 009823				Capital Projects Fund/Glenbrook South High School/Build		29,000.00	
			18585	GBS - Halogen Pool Controller	0	5,943.00	
20E100 2544 3234 10 009050				Operations & Maintenance Fund/Administraton/Building Ma		5,943.00	
			18586	GBS Transformer Closets - Furnish & Install Ventilation & Plumbing	0	32,720.00	
90E100 2530 5220 10 009827				Life Safety/Administraton/Building/Site Improvements/Bu		32,720.00	
99241 DeLeonardis, Robert		05/02/2018	04252018	Glenbrook South-Athletic Official-Baseball 4/25/18	0	64.00	64.00
10E300 1510 3105 30 005210				Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99242 Devaney, Gary		05/02/2018	04232018	Glenbrook North-Athletic Official-Baseball 4/23/18	0	61.00	61.00
10E200 1510 3105 20 005210				Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99243 Devine, John		05/02/2018	04282018	Glenbrook South-Athletic Official-Baseball 4/28/18	0	64.00	64.00
10E300 1510 3105 30 005210				Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99244 Dolce, Stephanie E		05/02/2018	dolceapril2018	Employee Reimbursement - GBS Interact Meal Kitchen Supplies	0	79.83	79.83
99L990 1529 0000 30 830572				Student Activities Fund/Student Based Activity Account/		79.83	
99245 Dolezal, Robert S		05/02/2018	04192018	Glenbrook North-Athletic Official-Water Polo 4/19/18	0	86.00	86.00
10E200 1510 3105 20 005390				Education Fund/Glenbrook North High School/Athletics/Of		86.00	
99246 Doran, John		05/02/2018	04102018	Glenbrook North-Athletic	0	58.00	116.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 20 005240			Official-Lacrosse 4/10/18 Education Fund/Glenbrook North High School/Athletics/Of		58.00	
			04202018	Glenbrook South-Athletic Official-Lacrosse 4/20/18	0	58.00	
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99247	Dykstra, Matt	05/02/2018	04232018	Glenbrook South-Athletic Official-Baseball 4/23/18	0	64.00	64.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99248	Ebel, Craig	05/02/2018	04212018	Glenbrook North-Athletic Official-Softball 4/21/18	0	79.00	140.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		79.00	
			04252018	Glenbrook South-Athletic Official-Softball 4/25/18	0	61.00	
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99249	Economou, Yannis/Elizabeth	05/02/2018	05012018	Parent Refund - Not Able to Attend Grad Nite - Paid Twice	0	130.00	130.00
99L990	1529 0000 30 830507			Student Activities Fund/Student Based Activity Account/		130.00	
99250	Edwards Florist and Greenhouse	05/02/2018	131223/1	Glenbrook North Plant Rental - M. Rebora Memorial	0	200.00	200.00
99L990	1529 0000 20 820990			Student Activities Fund/Student Based Activity Account/		200.00	
99251	Ellingson, Steve	05/02/2018	04232018	Glenbrook North-Athletic Official-Lacrosse 4/23/18	0	58.00	58.00
10E200	1510 3105 20 005340			Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99252	Energy Tees Inc	05/02/2018	25639	Glenbrook South Desi Club Holi T-Shirts	0	140.00	425.00
99L990	1529 0000 30 830295			Student Activities Fund/Student Based Activity Account/		140.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			25669	Glenbrook South BSU Club T-Shirts	0	285.00	
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		285.00	
99253	Engeriser, John	05/02/2018	04102018	Glenbrook North-Athletic Official-Baseball 4/10/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99254	Enzinger, Paul	05/02/2018	04272018	Glenbrook South-Athletic Official-Soccer 4/27/18	0	104.00	104.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		104.00	
99255	Equipment International Ltd	05/02/2018	150988	GBN Athletic Washer/Dryer Machine Lint Screen	0	84.38	84.38
20L200	4840 0000 00 009010			Operations & Maintenance Fund/Glenbrook North High Scho		84.38	
99256	Ericksen, Mary Ann	05/02/2018	04302018	Employee Reimbursement - AP Biology and Biology Studies Lab Materials	0	76.22	76.22
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		76.22	
99257	Fastsigns Inc	05/02/2018	138-100206	GBN - Science Resource Center Key sign	0	634.57	634.57
10E200	2410 7400 20 002410			Education Fund/Glenbrook North High School/Principal Of		634.57	
99258	Federal Express	05/02/2018	6-146-73890	Business Services - Shipping for Skyward E-Signatures	0	29.17	49.35
10E100	2574 3410 10 002574			Education Fund/Administraton/Printing & Duplicating/Pos		29.17	
			6-154-21060	District-Wide - Shipping - Payment to Increase Postage for Pitney Bowes Acct	0	20.18	
10E100	2574 3410 10 002574			Education Fund/Administraton/Printing & Duplicating/Pos		20.18	
99259	Fernitz, John or Maria	05/02/2018	04232018	Parent Refund - Cancelled Field	0	14.00	14.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L200	4850 0000 00 000000			Trip - US History Museum 4/16/18			
			Education Fund/Glenbrook	North High School/Field Trips		14.00	
99260	Fifelski, Kurt D	05/02/2018	KURFIF04172018	Employee	0	404.67	404.67
				Reimbursement - GBS Debate Travel NDCA Tournament April 13-16, 2018			
10E300	1520 3340 30 005820			Education Fund/Glenbrook		404.67	
				South High School/Extra/Co-Cur			
99261	Fiorio, Robert	05/02/2018	04112018	Glenbrook	0	58.00	58.00
				North-Athletic Official-Lacrosse 4/11/18			
10E200	1510 3105 20 005340			Education Fund/Glenbrook		58.00	
				North High School/Athletics/Of			
99262	Fisher, Steven	05/02/2018	04172018	Glenbrook	0	68.00	68.00
				South-Athletic Official-Lacrosse 4/17/18			
10E300	1510 3105 30 005240			Education Fund/Glenbrook		68.00	
				South High School/Athletics/Of			
99263	Flayfel, Adnan M	05/02/2018	04172018	Glenbrook	0	64.00	64.00
				North-Athletic Official-Soccer 4/17/18			
10E200	1510 3105 20 005345			Education Fund/Glenbrook		64.00	
				North High School/Athletics/Of			
99264	Flickinger, Susan K	05/02/2018	04242018	Employee	0	23.85	23.85
				Reimbursement - Tea Ceremony Supplies for Pacific Rim & Japanese Classes			
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		23.85	
99265	Flinn Scientific Inc	05/02/2018	2202115	GBS - Forensics	3321800101	149.43	149.43
				Supplies			
10E300	1130 4200 30 001055			Education Fund/Glenbrook		149.43	
				South High School/Reg High Sch			
99266	Forman, Edward or Holly	05/02/2018	04232018	Parent Refund -	0	14.00	14.00
				Cancelled Field Trip - US History Museum 4/16/18			
10L200	4850 0000 00 000000			Education Fund/Glenbrook		14.00	
				North High School/Field Trips			
99267	Forward Space	05/02/2018	753250	GBS - Learning	0	22,020.00	69,121.24
				Spaces Installation			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2225 7400 10 002665			Education Fund/Administraton/Instructional Technology/N		22,020.00	
			753251	GBN - Learning Spaces Installation	0	21,410.00	
10E100	2225 7400 10 002665			Education Fund/Administraton/Instructional Technology/N		21,410.00	
			753455	Technology Services Furniture	0	13,691.24	
10E100	2660 7411 10 002660			Education Fund/Administraton/Technology Services/Tech E		13,691.24	
			753650	GBN - On-Site Professional Development	0	12,000.00	
10E100	2225 3320 10 002665			Education Fund/Administraton/Instructional Technology/P		12,000.00	
99268	Genesis Technologies	05/02/2018	642449	District-Wide HP Contract, Base Rates, & Overages - April 2018	0	1,036.60	1,036.60
10E100	2574 3250 10 002574			Education Fund/Administraton/Printing & Duplicating/Equ		1,036.60	
99269	Genge, Lawrence J	05/02/2018	04112018	Glenbrook North-Athletic Official-Track 4/11/18	0	92.00	92.00
10E200	1510 3105 20 005280			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
99270	Glenbrook HSD 225 - Business S	05/02/2018	20180430SAF	Repayment of Payroll Account for Student Activity Funded Employee Compensation (04/30/18 Payroll Cycle)	0	4,703.37	4,703.37
99L990	1529 0000 10 810480			Student Activities Fund/Student Based Activity Account/		151.42	
99L990	1529 0000 30 831302			Student Activities Fund/Student Based Activity Account/		4,476.59	
99L990	1529 0000 10 810550			Student Activities Fund/Student Based Activity Account/		75.36	
99271	Glenbrook HSD 225 - Business S	05/02/2018	Transfer042718	Department Transfer - GBN Office Depot Order for National Honor Society - From 820750 to ENEC4100	0	25.20	25.20
99L990	1529 0000 20 820750			Student Activities Fund/Student Based Activity Account/		25.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99272	Glenview Park Dist/Wagner Farm	05/02/2018	05112018	GBS - Child Development & Titan Tots - Admission Fee for Field Trip 5/11/2018	0	126.00	126.00
10L300	4850 0000 00 000000			Education Fund/Glenbrook South High School/Field Trips		45.00	
10E300	1400 4200 30 001435			Education Fund/Glenbrook South High School/Vocational E		81.00	
99273	Godlewski, Amy	05/02/2018	04272018	Glenbrook South-Athletic Official-Lacrosse 4/27/18	0	58.00	58.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99274	Godlewski, Melissa	05/02/2018	04132018	Glenbrook South-Athletic Official-Lacrosse 4/13/18	0	68.00	184.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		68.00	
			04232018	Glenbrook South-Athletic Official-Lacrosse 4/23/18	0	58.00	
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
			04272018	Glenbrook South-Athletic Official-Lacrosse 4/27/18	0	58.00	
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99275	Goldstein, Reegan	05/02/2018	04.24.18	Alternative Placement - Tutoring 4/22/18	0	100.00	100.00
10E100	3700 1347 10 004300			Education Fund/Administraton/Nonpublic School Pupil's S		100.00	
99276	Goode & Fresh Pizza Bakery Inc	05/02/2018	2250	Glenbrook South Musical Crew Hospitality	0	68.62	364.39
99L990	1529 0000 30 830335			Student Activities Fund/Student Based Activity Account/		68.62	
			2263	GBS Athletics - Water Polo Tournament Hospitality 4/20/18	0	174.97	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		174.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2264	Glenbrook South - Hospitality for French Exchange Students	0	120.80	
99L990	1529 0000 30 830437			Student Activities Fund/Student Based Activity Account/		120.80	
99277	Goodman, Stephen Edmond	05/02/2018	04252018	Employee Reimbursement - Professional Dues National Council of Teachers of Mathematics	0	84.00	84.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		84.00	
99278	Gordon Food Service Inc	05/02/2018	184680509	GBS Foods Class - Plastic Spoons	0	33.25	381.86
10E300	1400 4100 30 001425			Education Fund/Glenbrook South High School/Vocational E		33.25	
			185402523	GBS Foods - Eggs, Foil, Forks, Dish Soap, & Laundry Detergent	0	348.61	
10E300	1400 4200 30 001425			Education Fund/Glenbrook South High School/Vocational E		67.56	
10E300	1400 4100 30 001425			Education Fund/Glenbrook South High School/Vocational E		281.05	
99279	Graf, John M	05/02/2018	04122018	Glenbrook North-Athletic Official-Lacrosse 4/12/18	0	58.00	58.00
10E200	1510 3105 20 005340			Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99280	Grainger Inc	05/02/2018	9732753406	GBS - Quest Walk-In Freezer Light Fixture	0	361.86	3,991.60
10E100	2560 3230 10 002560			Education Fund/Administraton/Food Service/Repairs/Maint		361.86	
			9749907888	GBS - Light Fixtures (16) for GIC Expansion	0	3,473.28	
10E300	1400 4100 10 003220			Education Fund/Glenbrook South High School/Vocational E		3,473.28	
			9758288634	GBS - Electrical Lighting Supplies - Credit Memo	0	-46.90	
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		-46.90	
			9758386081	GBS - Electrical Lighting Supplies	0	164.88	
20E300	2544 4842 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		164.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9761239236	GBA - Reserved Parking Sign	0	38.48	
20E100 2544 4100 10 009050				Operations & Maintenance Fund/Administraton/Building Ma		38.48	
99281	Grand Stage Lighting Company I	05/02/2018	0338658-IN	Glenbrook North Musical Supplies	0	473.10	1,907.60
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		473.10	
			0338862-IN	Glenbrook North Musical Makeup	0	1,277.00	
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		1,277.00	
			0338863-IN	Glenbrook North Musical Supplies	0	157.50	
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		157.50	
99282	Grdinic, Marcel A	05/02/2018	04252018	Employee Reimbursement - Professional Dues American Chemical Assn	0	50.00	50.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		50.00	
99283	Great Lakes Clay & Supply Co	05/02/2018	00076303	GBN - Ceramics Supplies	2181800030	889.19	889.19
10L200 4830 0000 00 001005				Education Fund/Glenbrook North High School/Course Fee P		889.19	
99284	Green, Louis	05/02/2018	04192018	Glenbrook North-Athletic Official-Volleybal 1 4/19/18	0	89.00	89.00
10E200 1510 3105 20 005285				Education Fund/Glenbrook North High School/Athletics/Of		89.00	
99285	Greenfield, Roger or Jennifer	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200 4850 0000 00 000000				Education Fund/Glenbrook North High School/Field Trips		14.00	
99286	Grember, Al	05/02/2018	04102018	Glenbrook North-Athletic Official-Softball 4/10/18	0	64.00	64.00
10E200 1510 3105 20 005350				Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99287	Griffin, Patrick J	05/02/2018	04252018	Employee Reimbursement - American Red Cross Certifications	0	216.00	216.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for New Coaches			
95E950	3200 3320 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		216.00	
99288	Gripp, David L	05/02/2018	04102018	Glenbrook North-Athletic Official-Lacrosse 4/10/18	0	58.00	58.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99289	Gudmundsson, Marianne Damianid	05/02/2018	04182018	Employee Reimbursement - Professional Dues National Assn of Biology Teachers	0	79.00	79.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		79.00	
99290	Guerrero, Fernando M	05/02/2018	04122018	Glenbrook North-Athletic Official-Baseball 4/12/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99291	Ha, Seong Bong	05/02/2018	hafebapril2018	Employee Reimbursement - GBS Celebratory Hospitality Girls Soccer	0	435.92	435.92
99L990	1529 0000 30 830901			Student Activities Fund/Student Based Activity Account/		435.92	
99292	Halm, Steven V	05/02/2018	04302018	Employee Reimbursement - Mileage To/From Off-Campus 4/4 - 4/13/18	0	24.86	24.86
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		24.86	
99293	Halogen Supply Company	05/02/2018	00515736	GBN Pool Chemicals	0	2,356.68	2,356.68
20E200	2544 4860 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		2,356.68	
99294	Haluey, Ed	05/02/2018	04122018	Glenbrook South-Athletic Official-Baseball 4/12/18	0	64.00	64.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99295	Headwrapz LLC	05/02/2018	0004569	GBS - Boys' Lacrosse Head Wrapz	3041800034	1,070.00	1,070.00
99L990	1529 0000 30 830620			Student Activities Fund/Student Based Activity Account/		1,070.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99296	Heartspring	05/02/2018	10605	Special Education - Tuition & Room & Board - March 2018	0	21,127.55	42,255.10
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		14,681.60	
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,445.95	
			10606	Special Education - Tuition & Room & Board - March 2018	0	21,127.55	
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		14,681.60	
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,445.95	
99297	Heinemann, Gordon E	05/02/2018	04282018	Glenbrook South-Athletic Official-Baseball 4/28/18	0	64.00	64.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99298	Higgins, Heather	05/02/2018	04252018	Employee Reimbursement - Tolls & Mileage To/From College Info Sessions 4/3/18 & 4/9/18	0	34.16	34.16
10E200	2121 3320 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		34.16	
99299	Highland Park High School	05/02/2018	HP GBK Summer	Glenbrook North - Entry Fee - Girls' Basketball Summer League 6/4/18	0	375.00	375.00
10E200	1510 6500 10 005400			Education Fund/Glenbrook North High School/Athletics/Sc		375.00	
99300	Home Depot Credit Services	05/02/2018	5974000	Glenbrook South Spring Play Set Supplies	0	1,146.90	1,409.02
99L990	1529 0000 30 830335			Student Activities Fund/Student Based Activity Account/		1,146.90	
			6974397	Glenbrook South Spring Play Set Supplies	0	262.12	
99L990	1529 0000 30 830335			Student Activities Fund/Student Based Activity Account/		262.12	
99301	Hussmann, Benedict	05/02/2018	04252018	Employee Reimbursement - Professional Dues - Chicago Council on Global Affairs	0	100.00	100.00

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10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99302	Idlewood Electric Supply Inc	05/02/2018	445664	GBN Auto Shop - Wheel Balancer Outlet Conversion Project	0	197.12	197.12
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		197.12	
99303	IL Basketball Coaches Associat	05/02/2018	Invoice041818	Glenbrook North HS Dave Weber Hall of Fame Ads	0	950.00	950.00
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		950.00	
99304	Illinois Swimming Inc	05/02/2018	ck req Ill. Swim 041	Glenbrook Aquatics - Registration for New Swimmers	0	3,300.00	3,300.00
95R200	1711 0000 00 005505			Glenbrook Aquatics/Glenbrook North High School/Athletic		3,300.00	
99305	Image Specialties Of Glenview	05/02/2018	04042018	GBN - Scholar Awards	0	2,052.00	4,496.00
10E200	2410 4121 20 002410			Education Fund/Glenbrook North High School/Principal Of dramabanquet2018		2,052.00	
99L990	1529 0000 30 830330			Glenbrook South Drama Club Banquet Awards 2018	0	392.00	
99L990	1529 0000 30 830330			Student Activities Fund/Student Based Activity Account/ scholartrophies2018		392.00	
10E300	2410 4121 30 002410			Glenbrook South - Glenbrook Scholar Trophies	0	2,052.00	
10E300	2410 4121 30 002410			Education Fund/Glenbrook South High School/Principal Of		2,052.00	
99306	Imagetec LP	05/02/2018	517718	GBN Samsung Copier Purchase	0	6,963.00	7,487.25
10E100	2660 5400 10 002660			Education Fund/Administraton/Technology Services/Capita 520490		6,963.00	
10E100	2660 5400 10 002660			GBA, GBN & GBS - Contract Base Rate and Overage Charges for Copiers 3/22/18 to 4/21/18	0	524.25	
10E100	2660 3240 10 002660			Education Fund/Administraton/Technology Services/Printe		524.25	
99307	Infante, John	05/02/2018	04122018	Glenbrook South-Athletic Official-Lacrosse 4/12/18	0	58.00	58.00

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10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99308	Ingram Library Services	05/02/2018	62483655	GBN Library - Tuesday Orders	2221800029	290.03	435.21
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		290.03	
			62485443	GBN Library - Tuesday Orders	2221800029	25.57	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		25.57	
			62486501	GBN Library - Tuesday Orders	2221800030	67.76	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		67.76	
			62487799	GBN Library - Tuesday Orders	2221800030	11.15	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		11.15	
			62488349	GBN Library - Tuesday Orders	2221800030	29.93	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		29.93	
			66941513	GBN Library - Tuesday Orders	2221800029	10.77	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		10.77	
99309	Intelligent Lighting Creations	05/02/2018	1510	Glenbrook South Auditorium Lighting Repairs	0	1,151.00	14,748.02
10E300	1530 3230 30 005805			Education Fund/Glenbrook South High School/Auditorium/R		1,151.00	
			H5936020	Glenbrook North Orchesis Dance Show Equipment Rental	0	5,169.15	
99L990	1529 0000 20 820800			Student Activities Fund/Student Based Activity Account/		5,169.15	
			H6694659	Glenbrook South Spring Play Lighting	0	642.25	
99L990	1529 0000 30 830335			Student Activities Fund/Student Based Activity Account/		642.25	
			H6746398	Glenbrook North Musical Equipment Rental	0	7,785.62	
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		7,785.62	
99310	Isaacson, Dorie	05/02/2018	04252018	Parent Refund - Schedule Change	0	4.00	4.00
10L200	4830 0000 00 001040			Education Fund/Glenbrook North High School/Course Fee P		4.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99311	Jaffe, Elliot or Mary	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99312	Jakobsze, John	05/02/2018	04192018	Glenbrook North-Athletic Official-Soccer 4/19/18	0	95.00	95.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		95.00	
99313	Jamboc, Mihai E	05/02/2018	04212018	Glenbrook North-Athletic Official-Water Polo 4/21/18	0	137.00	137.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		137.00	
99314	Jeffery, William C	05/02/2018	jefferybuffalo2018	Employee Reimbursement - GBS Boys Lacrosse Hospitality	0	99.99	99.99
99L990	1529 0000 30 830620			Student Activities Fund/Student Based Activity Account/		99.99	
99315	Jendras, Victor	05/02/2018	04232018	Glenbrook South-Athletic Official-Soccer 4/23/18	0	53.00	53.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99316	Johnstone Supply Branch 12	05/02/2018	1051679A	GBN Chiller Refrigerant	0	1,035.00	1,422.50
20E200	2544 4844 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		1,035.00	
			1051700A	GBN Chiller Refrigerant	0	345.00	
20E200	2544 4844 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		345.00	
			1052159A	GBN CTE - Refrigerator Motor Repair - C106	0	42.50	
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		42.50	
99317	Joras, Ed	05/02/2018	04242018	Glenbrook North-Athletic Official-Soccer 4/24/18	0	95.00	95.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		95.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99318	Jostens	05/02/2018	21317109	Glenbrook South Diplomas	0	10.76	12,766.01
10E300	2410 4121 30 002410			Education Fund/Glenbrook South High School/Principal Of		10.76	
			21374059	Glenbrook South Faculty/Staff 2018 Graduation Regalia	0	137.25	
10E300	2410 4121 30 002410			Education Fund/Glenbrook South High School/Principal Of		137.25	
			21439406	Glenbrook North HS Graduation 2018 Student Cap & Gown	0	12,618.00	
99L990	1529 0000 20 820180			Student Activities Fund/Student Based Activity Account/		12,618.00	
99319	Judy's Letter & Secretarial Se	05/02/2018	0399-18	Residency Packets & First Class Mailing	0	3,571.66	3,571.66
10E100	2114 3600 10 002114			Education Fund/Administraton/Residency/Printing Service		3,571.66	
99320	Just, Mary E	05/02/2018	04192018	Glenbrook North-Athletic Official-Volleybal 1 4/19/18	0	88.00	88.00
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		88.00	
99321	Kalka, Lora Boehne	05/02/2018	04102018	Glenbrook North-Athletic Official-Gymnastic s 4/10/18	0	89.00	89.00
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
99322	Karlos, Peter	05/02/2018	04212018	Glenbrook South-Athletic Official-Soccer 4/21/18	0	53.00	53.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99323	Kates, David or Cheri	05/02/2018	05012018	Parent Refund - Schedule Change - Computer Aided Design - Second Semester	0	270.00	270.00
10L100	4010 0000 00 001160			Education Fund/Administraton/Deferred Revenue/All Objec		270.00	
99324	Katz, Francine	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00

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10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99325	Katz, Ron	05/02/2018	04282018	Glenbrook North-Athletic Official-Softball 4/28/18	0	64.00	64.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99326	Kehr, Dean	05/02/2018	04122018	Glenbrook North-Athletic Official-Softball 4/12/18	0	64.00	64.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99327	Keirnan, Kane	05/02/2018	04122018	Glenbrook South-Athletic Official-Lacrosse 4/12/18	0	58.00	58.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99328	Khiavi, Ali	05/02/2018	04132018	Glenbrook North-Athletic Official-Soccer 4/13/18	0	53.00	53.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		53.00	
99329	Khouri, Albert	05/02/2018	04212018	Glenbrook South-Athletic Official-Soccer 4/21/18	0	64.00	168.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
			0427218	Glenbrook South-Athletic Official-Soccer 4/27/18	0	104.00	
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		104.00	
99330	KI	05/02/2018	13894743	GBS - Office Chairs for World Languages Department	3661800000	948.75	948.75
10E300	1130 7400 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		948.75	
99331	Kim, Annie I	05/02/2018	04252018	Employee Reimbursement - Professional Dues - National Council of Teachers of	0	70.00	70.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2640 2404 10 002645				English Education Fund/Administraton/Human Resources Department		70.00	
99332	Kimicata, Brian	05/02/2018	04112018	Glenbrook North-Athletic Official-Lacrosse 4/11/18	0	58.00	116.00
10E200 1510 3105 20 005240				Education Fund/Glenbrook North High School/Athletics/Of		58.00	
			04212018	Glenbrook South-Athletic Official-Lacrosse 4/21/18	0	58.00	
10E300 1510 3105 30 005240				Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99333	Kimicata, Robert	05/02/2018	04212018	Glenbrook South-Athletic Official-Lacrosse 4/21/18	0	58.00	58.00
10E300 1510 3105 30 005240				Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99334	King, Geraldine	05/02/2018	04302018	Alternative Placement - Transportation - February 2018	0	204.39	204.39
40E100 2550 3300 10 001300				Transporation Fund/Administraton/Pupil Transportation/T		204.39	
99335	Kirschner, Beth	05/02/2018	04.13.18	Alternative Placement - Tutoring 4/9 - 4/13/18	0	400.00	700.00
10E100 3700 1347 10 004300				Education Fund/Administraton/Nonpublic School Pupil's S		400.00	
			04.19.18	Alternative Placement - Tutoring 4/16, 4/17 and 4/19/18	0	300.00	
10E100 3700 1347 10 004300				Education Fund/Administraton/Nonpublic School Pupil's S		300.00	
99336	Knight, Patrick	05/02/2018	04102018	Glenbrook North-Athletic Official-Lacrosse 4/10/18	0	58.00	58.00
10E200 1510 3105 20 005240				Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99337	Koci, Robert	05/02/2018	04102018	Glenbrook North-Athletic Official-Lacrosse 4/10/18	0	113.00	113.00
10E200 1510 3105 20 005340				Education Fund/Glenbrook North High School/Athletics/Of		113.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99338	Koenig, Micah N	05/02/2018	04122018	Glenbrook South-Athletic Official-Water Polo 4/12/18	0	86.00	86.00
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		86.00	
99339	Kohls, Adam	05/02/2018	04202018	Glenbrook North-Athletic Official-Baseball 4/20/18	0	64.00	128.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
			04232018	Glenbrook South-Athletic Official-Baseball 4/23/18	0	64.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99340	Kollege Town Sports Inc	05/02/2018	125994	GBS Athletics - Football Apparel	0	1,315.40	1,427.80
99L990	1529 0000 30 830515			Student Activities Fund/Student Based Activity Account/		1,315.40	
			126179	GBS Athletics - Football Apparel	0	112.40	
99L990	1529 0000 30 830515			Student Activities Fund/Student Based Activity Account/		112.40	
99341	Koo, Joshua J	05/02/2018	kooikea2018	Employee Reimbursement - GBS Student Activity Office Furniture	0	124.99	124.99
10E300	1520 7400 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		124.99	
99342	Krueger, Joe	05/02/2018	04202018	Glenbrook South-Athletic Official-Baseball 4/20/18	0	61.00	61.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99343	Krzyzak, Krystian	05/02/2018	04092018	Glenbrook North-Athletic Official-Volleybal 1 4/9/18	0	89.00	89.00
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
99344	Kubeck, Andy	05/02/2018	04212018	Glenbrook North-Athletic Official-Baseball 4/21/18	0	106.00	106.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		106.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99345	Kubek, Ralph	05/02/2018	04122018	Glenbrook North-Athletic Official-Lacrosse 4/12/18	0	68.00	68.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		68.00	
99346	Kubota Leasing	05/02/2018	5/9/18 Invoice date	GBS - Monthly Lease Payment for Kubota Tractor - June 2018	0	1,658.85	1,658.85
20E300	2543 3250 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		1,658.85	
99347	Kujawinski, Phillip	05/02/2018	04252018	Employee Reimbursement - Tuition Reimbursement June 2016 - July 2017	0	1,440.00	1,440.00
10E100	2210 2302 10 002210			Education Fund/Administraton/Improvement of Instruction		1,440.00	
99348	Lakeshore Athletics Services I	05/02/2018	810824	GBS Athletics - Finish Lynx Timing, Registration, & Hip Numbers	0	1,500.00	1,500.00
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		1,500.00	
99349	Language Testing Internationa	05/02/2018	L17017-IN	GBS - AAPPL Student Testing for Seal of Biliteracy	0	130.00	130.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		130.00	
99350	Larson Equipment and Furniture	05/02/2018	6216	GBN Athletics - Swivel Anchors	0	376.00	376.00
10E200	1510 4100 20 005235			Education Fund/Glenbrook North High School/Athletics/Ge		376.00	
99351	Laurie, James or Linda	05/02/2018	05012018	Parent Refund - CPR Certification	0	10.00	10.00
10E300	1130 6500 30 001035			Education Fund/Glenbrook South High School/Reg High Sch		10.00	
99352	Lawson Products Inc	05/02/2018	9305753299	GBS - Maintenance Supplies for Stock	0	232.05	232.05
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		232.05	
99353	LeFevre, Kevin	05/02/2018	04122018	Glenbrook South-Athletic Official-Baseball 4/12/18	0	64.00	128.00

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10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
			04252018	Glenbrook South-Athletic Official-Baseball 4/25/18	0	64.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99354	Letuchy, Igor	05/02/2018	04262018	Glenbrook South-Athletic Official-Soccer 4/26/18	0	104.00	104.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		104.00	
99355	Lewis Paper Corporation	05/02/2018	162172	GBN Fine Arts - Specialty Paper for Programs and Posters	0	103.83	103.83
10E200	1130 4100 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		103.83	
99356	Lifton, James	05/02/2018	04212018	Glenbrook South-Athletic Official-Soccer 4/21/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99357	Lindgren, Robert J	05/02/2018	04122018	Glenbrook North-Athletic Official-Water Polo 4/12/18	0	86.00	678.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
			04202018	Glenbrook South-Athletic Official-Water Polo 4/20/18	0	173.00	
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		173.00	
			04212018	Glenbrook South-Athletic Official-Water Polo 4/21/18	0	333.00	
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		333.00	
			04242018	Glenbrook South-Athletic Official-Water Polo 4/24/18	0	86.00	
10E300	1510 3105 30 005290			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
99358	Linton, Jennifer	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99359	Lobono, Jeff	05/02/2018	04242018	Glenbrook North-Athletic Official-Baseball 4/24/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99360	Loerzel, John B	05/02/2018	04122018	Glenbrook South-Athletic Official-Baseball 4/12/18	0	61.00	61.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99361	Loyola Academy	05/02/2018	1	Glenbrook North - Entry Fee - Girls' Basketball Summer League 6/15 & 6/29 - 6/30/18	0	700.00	700.00
10E200	1510 6500 10 005400			Education Fund/Glenbrook North High School/Athletics/Sc		700.00	
99362	Lupfer, Elizabeth	05/02/2018	04252018	Employee Reimbursement - Professional Dues - National Council of Social Studies	0	75.00	75.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		75.00	
99363	Lutheran General Hospital	05/02/2018	March 2018	Special Education - Hospital-Bound Tutoring - March 2018	0	400.00	400.00
10E100	1213 3111 10 001370			Education Fund/Administraton/Home/Hospital Instruction/		400.00	
99364	Machalinski, Mike	05/02/2018	04242018	Glenbrook North-Athletic Official-Water Polo 4/24/18	0	86.00	86.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
99365	Madison, Joe	05/02/2018	04262018	Glenbrook South-Athletic Official-Softball 4/26/18	0	64.00	64.00

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10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99366	Mages, Larry	05/02/2018	04242018	Glenbrook South-Athletic Official-Soccer 4/24/18	0	53.00	53.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99367	Maine South High School	05/02/2018	Invoice-04162018a	GBN Musical - Rental Items - King Triton's Trident and Ursula's Magic Shell	0	100.00	100.00
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		100.00	
99368	Maisel, Brian C	05/02/2018	04112018	Glenbrook South-Athletic Official-Soccer 4/11/18	0	59.00	112.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		59.00	
			04262018	Glenbrook South-Athletic Official-Soccer 4/26/18	0	53.00	
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99369	Majoros, Sachiko	05/02/2018	04192018	Employee Reimbursement - Professional Dues National Science Teacher Assn	0	79.00	79.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		79.00	
99370	Makita-Discekici, Yasuko	05/02/2018	05012018	Employee Reimbursement - Wi-Fi Router for Japan Trip	0	123.04	123.04
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		123.04	
99371	Makuch, Flynn	05/02/2018	FLYMAK04172018	GBS Debate Judge - NDCA Tournament April 13-16, 2018	0	375.00	375.00
10E300	1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		375.00	
99372	Manly, Ryan M	05/02/2018	04302018	Employee Reimbursement - Mileage To/From Various Tech	0	34.88	34.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Vendors 4/5, 4/6 & 4/25/18			
10E100	2660 3323 10 002660			Education Fund/Administraton/Technology Services/Mileag		34.88	
99373	Mark's Plumbing Parts	05/02/2018	INV001701062	Off-Campus Restroom Sensor Repair Parts	0	210.81	210.81
20E500	2544 4847 10 009050			Operations & Maintenance Fund/Glenbrook Off Campus Cent		210.81	
99374	Marlin Business Bank	05/02/2018	15899136	GBN Balor Lease - April 2018	0	260.00	260.00
10E100	2560 3250 10 002560			Education Fund/Administraton/Food Service/Equipment Ren		260.00	
99375	Marsh, Rick	05/02/2018	04202018	Glenbrook South-Athletic Official-Water Polo 4/20/18	0	173.00	592.00
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		173.00	
			04212018	Glenbrook South-Athletic Official-Water Polo 4/21/18	0	333.00	
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		333.00	
			04252018	Glenbrook North-Athletic Official-Water Polo 4/25/18	0	86.00	
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
99376	Martelin, John M	05/02/2018	04172018	Glenbrook South-Athletic Official-Soccer 4/17/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99377	Maryville Academy	05/02/2018	JS000154-0318	Special Education - Tuition - March 2018	0	4,379.37	4,379.37
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		4,379.37	
99378	Maucieri, Nicholas	05/02/2018	04102018	Glenbrook North-Athletic Official-Lacrosse 4/10/18	0	68.00	68.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		68.00	
99379	McDermott, Julie T	05/02/2018	04252018	Employee Reimbursement -	0	44.09	44.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E500	2550 3313 10 001360			Senior Field Trip Lunch 4/11/18 Transporation Fund/Glenbrook Off Campus Center/Pupil Tr		44.09	
99380	McHugh, James M	05/02/2018	04252018	Glenbrook South-Athletic Official-Baseball 4/25/18	0	61.00	61.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99381	McManamon, Rosanna	05/02/2018	mcmanamonsanta17	Employee Reimbursement - GBS BPA Club, Sponsorship of Hellenic Club Santa Letters	0	283.53	283.53
99L990	1529 0000 30 830164			Student Activities Fund/Student Based Activity Account/		283.53	
99382	McMaster Carr	05/02/2018	59082217	Glenbrook North Musical Heavy Duty Steel Cart	0	492.98	553.66
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		492.98	
			61212568	GBN Door Frame Bumpers & Door Stops	0	60.68	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		60.68	
99383	Medox	05/02/2018	2222782	GBS Science - Lab Supplies - Liquid Nitrogen Gas	0	130.23	303.69
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		130.23	
			2224734	GBS Science - 25-Liter Industrial Liquid Nitrogen Cylinder Rental	0	133.23	
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		133.23	
			R 2220907	GBN - Science Lab Supplies - Industrial Hydrogen Cylinder	0	40.23	
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		40.23	
99384	Meirthew, Paul L	05/02/2018	04282018	Glenbrook North-Athletic Official-Softball 4/28/18	0	64.00	64.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99385	Menendez, Cipriano	05/02/2018	04212018	Glenbrook North-Athletic Official-Soccer 4/21/18	0	59.00	59.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		59.00	
99386	Mensch, David	05/02/2018	04232018	Glenbrook North-Athletic Official-Baseball 4/23/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99387	MidAmerican Energy Services LL	05/02/2018	8392942	GBA Electricity 3/15/18 - 4/13/18	0	58.21	58.21
10E100	2540 4660 10 009005			Education Fund/Administraton/Plant Operations/Electrici		58.21	
99388	Midwest Computer Products Inc	05/02/2018	711407	GBA - Installation of Learning Space Projectors - Cohort 1	0	17,892.80	17,892.80
10E100	2225 7400 10 002665			Education Fund/Administraton/Instructional Technology/N		4,568.29	
10E100	2225 7400 10 002665			Education Fund/Administraton/Instructional Technology/N		10,810.00	
10E100	2225 7400 10 002665			Education Fund/Administraton/Instructional Technology/N		2,514.51	
99389	Mills, Monica S	05/02/2018	04252018	Employee Reimbursement - Transportation To/From NASP Conference 2/14 - 2/18/18	0	15.00	15.00
10E200	2121 3320 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		15.00	
99390	Mitchell, Michael A	05/02/2018	04102018	Glenbrook North-Athletic Official-Water Polo 4/10/18	0	86.00	86.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
99391	Molinari, Kenneth	05/02/2018	04212018	Glenbrook North-Athletic Official-Baseball 4/21/18	0	106.00	106.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		106.00	
99392	Moloney, Brian J	05/02/2018	04172018	Glenbrook North-Athletic Official-Soccer	0	53.00	53.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4/17/18			
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		53.00	
99393	Moran, Catherine A	05/02/2018	04092018	Glenbrook North-Athletic Official-Volleybal 1 4/9/18	0	88.00	88.00
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		88.00	
99394	Morioka, Stephen B	05/02/2018	04242018	Glenbrook South-Athletic Official-Volleybal 1 4/24/18	0	89.00	89.00
10E300	1510 3105 30 005285			Education Fund/Glenbrook South High School/Athletics/Of		89.00	
99395	Moy, Peter	05/02/2018	04232018	Glenbrook South-Athletic Official-Lacrosse 4/23/18	0	113.00	113.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		113.00	
99396	Mueller, Paul G	05/02/2018	Mueller S2 Tuning	GBS Music - Spring Semester - Piano Tuning/Repairs	0	2,300.00	2,300.00
10E300	1130 3230 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		2,300.00	
99397	Mulloy, Joseph M	05/02/2018	mulloytargetsacks	Employee Reimbursement - GBS Gamers Club Snacks	0	7.53	7.53
99L990	1529 0000 30 830260			Student Activities Fund/Student Based Activity Account/		7.53	
99398	Music Center of Deerfield	05/02/2018	1517984	GBN Music - Rico Royal Bass Clarinet Reeds	0	33.87	153.87
99L990	1529 0000 20 820925			Student Activities Fund/Student Based Activity Account/		33.87	
			1518131	GBN Music - Bass Clarinet Repair	0	120.00	
10E200	1130 3230 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		120.00	
99399	Mutzabaugh, Dennis	05/02/2018	04212018	Glenbrook South-Athletic Official-Baseball 4/21/18	0	61.00	61.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99400	Naranjo, Michael E	05/02/2018	04242018	Glenbrook North-Athletic	0	64.00	64.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 20 005350			Official-Softball 4/24/18 Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99401	NASSP/National Of Assn Seconda	05/02/2018	9001030283	Glenbrook South National Honor Society Dues 7/1/18-6/30/19	0	385.00	385.00
99L990	1529 0000 30 830750			Student Activities Fund/Student Based Activity Account/		385.00	
99402	National Speech & Debate Assoc	05/02/2018	natlsregandbond2018	Glenbrook South Speech Nationals Registration & Judge Bond	0	300.00	300.00
10E300	1520 3340 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		300.00	
99403	Neff Company	05/02/2018	002654543	GBN Music - Band Awards	0	76.73	76.73
99L990	1529 0000 20 820925			Student Activities Fund/Student Based Activity Account/		76.73	
99404	Nelson, Charles O	05/02/2018	04242018	Glenbrook South-Athletic Official-Baseball 4/24/18	0	61.00	61.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99405	Neuco Inc	05/02/2018	3029840	GBN East Pool Valve & GBN Heat Pump Repair	0	525.18	525.18
20E200	2544 4860 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		182.18	
20E200	2544 4844 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		343.00	
99406	New Document and Labels Inc	05/02/2018	20181030	Business Services - Green Vendor Account Checks	0	991.60	991.60
10E100	2520 4100 10 002520			Education Fund/Administraton/Fiscal Services/General Su		991.60	
99407	Newell, Donald A	05/02/2018	04112018	Glenbrook North-Athletic Official-Lacrosse 4/11/18	0	58.00	58.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99408	Nicor Gas	05/02/2018	Set # 952	GBN Gas Services - March 2018	0	3,191.06	3,191.06
10E100	2540 4650 10 009005			Education Fund/Administraton/Plant Operations/Natural G		3,191.06	
99409	Nicor Gas	05/02/2018	Set # 956	Off-Campus Gas Services - March 2018	0	256.33	256.33

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10E100	2540 4650 10 009005			Education Fund/Administraton/Plant Operations/Natural G		256.33	
99410	Nicor Gas	05/02/2018	Set # 957	GBS Gas Services - March 2018	0	5,395.96	5,395.96
10E100	2540 4650 10 009005			Education Fund/Administraton/Plant Operations/Natural G		5,395.96	
99411	Nielsen, Glen	05/02/2018	04212018	Glenbrook North-Athletic Official-Water Polo 4/21/18	0	137.00	137.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		137.00	
99412	Nolan, Jim	05/02/2018	04122018	Glenbrook North-Athletic Official-Softball 4/12/18	0	64.00	64.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99413	Noriega, Wilson	05/02/2018	04172018	Glenbrook North-Athletic Official-Soccer 4/17/18	0	64.00	64.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99414	North American Corporation	05/02/2018	9110934	GBN Custodial Cleaners	0	856.90	3,077.82
20E200	2542 4822 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		856.90	
			9120616	GBN Consumable Restroom Supplies	0	1,329.21	
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,329.21	
			9123013	GBN Custodial Cleaning Supplies	0	891.71	
20E200	2542 4822 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		891.71	
99415	North Branch Pizza & Burger Co	05/02/2018	15213	Glenbrook South HS Girls Gymnastics Banquet	0	1,472.00	1,472.00
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		1,472.00	
99416	Northwest Electrical Supply	05/02/2018	17373472	GBS Building Mechanical Supplies	0	65.43	65.43
20E100	2544 4100 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		65.43	
99417	NSSEO/Northwest Suburban Speci	05/02/2018	9069	GBOC - Registration Fee for Autism:	0	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E500 1212 3320 50 001360				Administration and Scoring of ADOS-2 - 3/15 - 3/16/18		150.00	
			Education Fund/Glenbrook Off Campus Center/Social/Emoti				
99418	O'Shea, John	05/02/2018	04232018	Glenbrook North-Athletic Official-Lacrosse 4/23/18	0	58.00	58.00
10E200 1510 3105 20 005340			Education Fund/Glenbrook North High School/Athletics/Of			58.00	
99419	Oconomowoc Developmental Train	05/02/2018	417344	Special Education - Tuition & Room & Board - Jan - Feb 2018	0	17,864.12	53,401.20
10E100 1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem			7,459.72	
10E100 1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem			10,404.40	
			419797	Special Education - Tuition & Room & Board - March 2018	0	17,768.54	
10E100 1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem			7,676.80	
10E100 1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem			10,091.74	
			419825	Special Education - Tuition & Room & Board - March 2018	0	17,768.54	
10E100 1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem			7,676.80	
10E100 1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem			10,091.74	
99420	Ogbuli, Anthony	05/02/2018	ANTOGB04172018	GBS Debate Judge - NDCA Tournament April 13-16, 2018	0	375.00	375.00
10E300 1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur			375.00	
99421	Olsen, John W (Bill)	05/02/2018	04202018	Glenbrook North-Athletic Official-Baseball 4/20/18	0	64.00	64.00
10E200 1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of			64.00	
99422	P A Crimson Fire Risk Services	05/02/2018	11595	GBN Fire Extinguisher Semi-Annual Inspection/Service	0	865.00	865.00
20E200 2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho			865.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99423	Paek, Jeffrey I	05/02/2018	04192018	Employee Reimbursement - Professional Dues - Museum of Science & Industry	0	100.00	100.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		100.00	
99424	Pagano, Nick	05/02/2018	04242018	Glenbrook South-Athletic Official-Softball 4/24/18	0	61.00	61.00
10E300 1510 3105 30 005350				Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99425	Palatine High School	05/02/2018	Palatine BBK Summer	Glenbrook North - Entry Fee - Boys' Basketball Summer League - 6/15 - 6/16/18	0	200.00	200.00
10E200 1510 6500 10 005400				Education Fund/Glenbrook North High School/Athletics/Sc		200.00	
99426	Pandit, Kedar or Shital	05/02/2018	Inv 04202018a	Parent Reimbursement - GBN Student Created Cancer Care Kit Supplies	0	12.00	12.00
99L990 1529 0000 20 820727				Student Activities Fund/Student Based Activity Account/		12.00	
99427	Panico, Joseph	05/02/2018	04192018	Glenbrook North-Athletic Official-Volleybal 1 4/19/18	0	89.00	89.00
10E200 1510 3105 20 005285				Education Fund/Glenbrook North High School/Athletics/Of		89.00	
99428	Pauly's Custom Apparel Company	05/02/2018	180426	Glenbrook North Day of Silence GSA T-Shirts	0	280.80	280.80
99L990 1529 0000 20 820462				Student Activities Fund/Student Based Activity Account/		280.80	
99429	Pavic, Lisa N	05/02/2018	05012018	Employee Reimbursement - Biology Studies - Food for Nutrition/Macromol ecule Lab	0	20.15	20.15
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		20.15	
99430	Payne, Robert C	05/02/2018	04192018	Glenbrook South-Athletic Official-Water	0	86.00	264.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005390			Polo 4/19/18 Education Fund/Glenbrook South High School/Athletics/Of		86.00	
			04212018	Glenbrook North-Athletic Official-Water	0	178.00	
10E200	1510 3105 20 005390			Polo 4/21/18 Education Fund/Glenbrook North High School/Athletics/Of		178.00	
99431	Peak 21 Lacrosse, LLC	05/02/2018	April2018	GBS - Entry Fee - Boys' Lacrosse Summer Camp Tournament	0	7,350.00	7,350.00
10E300	1510 6500 10 005400			Education Fund/Glenbrook South High School/Athletics/Sc		7,350.00	
99432	Vendor Continued Void	05/02/2018					0.00
99433	Peapod LLC	05/02/2018	a118308951	GBS - Supplies for Culinary Diners, Drive-Ins & Dives - Quick Serve Restaurant Project	0	295.97	1,971.78
10E300	1400 4100 10 003220			Education Fund/Glenbrook South High School/Vocational E		295.97	
			a118311639	GBS - Supplies for Adv Foods - Italian, Foods 1 - Vegetables, & Fruits, DLS Foods - Salad & Dairy	0	537.65	
10E300	1400 4100 10 003220			Education Fund/Glenbrook South High School/Vocational E		537.65	
			a118735543	GBS - Supplies for Foods 1 - Smoothies & Shakes, DLS Foods - Egg & Meat Unit	0	185.64	
10E300	1400 4100 10 003220			Education Fund/Glenbrook South High School/Vocational E		185.64	
			a118916702	GBS - Supplies for Foods 1 - Garnishing, Foods 2 - Chinese, Culinary - Dessert Marketing Project, DLS - Grain/Quick Bread Unit	0	317.37	
10E300	1400 4200 30 001425			Education Fund/Glenbrook South High School/Vocational E		317.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			a119167548	GBS - Supplies for Foods 1 - Fruit/Veggie Trays, DLS - Meat, Culinary - Desserts	0	153.06	
10E300	1400 4200 30 001425		Education Fund/Glenbrook	South High School/Vocational E		153.06	
			a119202133	GBS - Supplies for Foods 1 - Fruit/Veggie Trays and Salads Lab, Foods 2- Asian Cuisine	0	482.09	
10E300	1400 4200 30 001425		Education Fund/Glenbrook	South High School/Vocational E		482.09	
99434	Perry, Joshua	05/02/2018	04172018	Glenbrook North-Athletic Official-Water Polo 4/17/18	0	86.00	86.00
10E200	1510 3105 20 005390		Education Fund/Glenbrook	North High School/Athletics/Of		86.00	
99435	Petrey, Brianne E	05/02/2018	04302018	Employee Reimbursement - Parking, Tolls, and Mileage To/From ISHA Conference 2/8 - 2/10/18	0	43.62	43.62
10E100	2210 3320 10 004620		Education Fund/Administraton/	Improvement of Instruction		43.62	
99436	Polar Electro Inc	05/02/2018	331511260	GBS PE - Heart Rate Monitor System	3301800000	599.00	24,520.00
10E300	1130 7400 30 001050		Education Fund/Glenbrook	South High School/Reg High Sch		599.00	
			331511267	GBS PE - Heart Rate Monitor System	3301800000	9,935.00	
10E300	1130 7400 30 001050		Education Fund/Glenbrook	South High School/Reg High Sch		9,935.00	
			331512843	GBS PE - Heart Rate Monitor System	3301800000	13,986.00	
10E300	1130 7400 30 001050		Education Fund/Glenbrook	South High School/Reg High Sch		13,986.00	
99437	Powell, Michael H	05/02/2018	04172018	Glenbrook South-Athletic Official-Lacrosse 4/17/18	0	68.00	126.00

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10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		68.00	
			04242018	Glenbrook South-Athletic Official-Lacrosse 4/24/18	0	58.00	
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99438	Pracko, Bryan J	05/02/2018	04102018	Glenbrook South-Athletic Official-Gymnastic s 4/10/18	0	98.00	98.00
10E300	1510 3105 30 005235			Education Fund/Glenbrook South High School/Athletics/Of		98.00	
99439	Pritzker, Jessica O	05/02/2018	pritzkereatexpl2018	Employee Reimbursement - GBS Key Club Eat-N-Explore Lunches	0	321.81	321.81
99L990	1529 0000 30 830600			Student Activities Fund/Student Based Activity Account/		321.81	
99440	Przekota, John	05/02/2018	04102018	Glenbrook North-Athletic Official-Water Polo 4/10/18	0	86.00	172.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
			04122018	Glenbrook North-Athletic Official-Water Polo 4/12/18	0	86.00	
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
99441	Przybylski, Przemyslaw Eddie	05/02/2018	04232018	Glenbrook South-Athletic Official-Soccer 4/23/18	0	59.00	59.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		59.00	
99442	Quincy Compressor LLC	05/02/2018	861745	GBN Boiler Room Compressor Maintenance Supplies	0	177.28	177.28
20E200	2544 4844 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		177.28	
99443	R&M Specialties Ltd	05/02/2018	67144	Glenbrook North - Girls' Basketball Summer Camp T-Shirts	0	590.50	590.50
10E200	1510 4130 10 005400			Education Fund/Glenbrook North High School/Athletics/Un		590.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99444	Rao, Nitin	05/02/2018	04122018	Glenbrook North-Athletic Official-Lacrosse 4/12/18	0	68.00	68.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		68.00	
99445	Rarau, Valer	05/02/2018	04252018	Glenbrook South-Athletic Official-Water Polo 4/25/18	0	86.00	86.00
10E300	1510 3105 30 005290			Education Fund/Glenbrook South High School/Athletics/Of		86.00	
99446	Rawson, Steven	05/02/2018	03252018	Glenbrook South-Athletic Official-Lacrosse 3/25/18	0	69.00	69.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		69.00	
99447	Rayner & Rinn Scott	05/02/2018	1733305	GBS Tech Ed - Wood Order	3061800012	2,476.00	3,869.92
10L300	4830 0000 00 001405			Education Fund/Glenbrook South High School/Course Fee P		2,476.00	
			6733306	GBS Tech Ed - Wood Order	3061800012	1,393.92	
10L300	4830 0000 00 001405			Education Fund/Glenbrook South High School/Course Fee P		1,393.92	
99448	Rbs Activewear Inc	05/02/2018	133067	Glenbrook South Softball Socks	0	224.00	2,890.60
99L990	1529 0000 30 830913			Student Activities Fund/Student Based Activity Account/		224.00	
			133068	Glenbrook South Softball Sweatpants	0	352.10	
99L990	1529 0000 30 830913			Student Activities Fund/Student Based Activity Account/		352.10	
			133069	Glenbrook South Softball T-Shirts	0	257.60	
99L990	1529 0000 30 830913			Student Activities Fund/Student Based Activity Account/		257.60	
			133070	Glenbrook South Softball Sweatshirts	0	879.00	
99L990	1529 0000 30 830913			Student Activities Fund/Student Based Activity Account/		879.00	
			133071	Glenbrook South Softball T-Shirts	0	303.60	
99L990	1529 0000 30 830913			Student Activities Fund/Student Based Activity Account/		303.60	
			133072	Glenbrook South Softball T-Shirts	0	419.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 30 830913				Student Activities Fund/Student Based Activity Account/		419.80	
			134599	Glenbrook South Softball T-Shirts	0	454.50	
99L990 1529 0000 30 830913				Student Activities Fund/Student Based Activity Account/		454.50	
99449 Rebeck, Joseph M		05/02/2018	04202018	Glenbrook South-Athletic Official-Track 4/20/18	0	140.00	140.00
10E300 1510 3105 30 005380				Education Fund/Glenbrook South High School/Athletics/Of		140.00	
99450 Ridgewood High School		05/02/2018	Ridgewood Summer BBK	Glenbrook North - Entry Fee - Boys' Basketball Summer League - 6/8 - 6/10/18	0	325.00	325.00
10E200 1510 6500 10 005400				Education Fund/Glenbrook North High School/Athletics/Sc		325.00	
99451 Rockrohr, Mary E		05/02/2018	04302018	Employee Reimbursement - Science Lab Supplies	0	49.73	49.73
10L200 4830 0000 00 001055				Education Fund/Glenbrook North High School/Course Fee P		49.73	
99452 Rodriguez, Fernando		05/02/2018	04102018	Glenbrook North-Athletic Official-Lacrosse 4/10/18	0	113.00	226.00
10E200 1510 3105 20 005340				Education Fund/Glenbrook North High School/Athletics/Of		113.00	
			04232018	Glenbrook North-Athletic Official-Lacrosse 4/23/18	0	113.00	
10E200 1510 3105 20 005340				Education Fund/Glenbrook North High School/Athletics/Of		113.00	
99453 Rodriguez, Jessie or Elizabeth		05/02/2018	05012018	Parent Refund - Schedule Change - AP Environmental Science	0	64.00	64.00
99L990 1529 0000 30 830050				Student Activities Fund/Student Based Activity Account/		64.00	
99454 Rodriguez, Noreen P		05/02/2018	04102018	Glenbrook South-Athletic Official-Lacrosse 4/10/18	0	113.00	181.00
10E300 1510 3105 30 005340				Education Fund/Glenbrook South High School/Athletics/Of		113.00	
			04132018	Glenbrook	0	68.00	

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10E300	1510 3105 30 005340			South-Athletic Official-Lacrosse 4/13/18 Education Fund/Glenbrook South High School/Athletics/Of		68.00	
99455	Rosen Publishing Group	05/02/2018	RSL1161551	GBS - Teen Health and Wellness Database Renewal	3221800000	795.00	795.00
10E300	2222 4310 30 002220			Education Fund/Glenbrook South High School/Library Serv		235.96	
10E300	2222 4000 10 003995			Education Fund/Glenbrook South High School/Library Serv		559.04	
99456	Rosenblum, Linda	05/02/2018	04302018	GBS - Peer Group Leader Applicant Reviews - April 2018	0	4,400.00	4,400.00
10E100	2121 3120 10 002126			Education Fund/Administraton/Guidance Services/Consulta		4,400.00	
99457	Roth, Todd	05/02/2018	04172018	Glenbrook North-Athletic Official-Volleybal 1 4/17/18	0	89.00	178.00
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
			04242018	Glenbrook South-Athletic Official-Volleybal 1 4/24/18	0	89.00	
10E300	1510 3105 30 005285			Education Fund/Glenbrook South High School/Athletics/Of		89.00	
99458	Rupprecht, Bryan G	05/02/2018	04242018	Glenbrook South-Athletic Official-Baseball 4/24/18	0	61.00	122.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
			04262018	Glenbrook South-Athletic Official-Baseball 4/26/18	0	61.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99459	Rymarcsuk, Kristen E	05/02/2018	04232018	Glenbrook South-Athletic Official-Lacrosse 4/23/18	0	58.00	58.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99460	Safelite Fulfillment Inc	05/02/2018	04784-042217	GBS - Activity Bus Cracked Windshield	0	321.93	321.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E300	2550 3230 30 005100			Replacement Transporation Fund/Glenbrook South High School/Pupil Tr		321.93	
99461	Sage Publishing Inc	05/02/2018	311941KR	GBS Library - CQ Researcher Online Subscription	3241800000	1,329.00	1,329.00
10E300	2222 4000 10 003995			Education Fund/Glenbrook South High School/Library Serv		1,329.00	
99462	Sands, Matthew J	05/02/2018	04282018	Glenbrook South-Athletic Official-Lacrosse 4/28/18	0	113.00	113.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		113.00	
99463	Scheinkopf, Jeffrey S	05/02/2018	04182018	Employee Reimbursement - Professional Dues NCSS and Phi Alpha Theta History Honor Society	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99464	Schlessinger, Fred	05/02/2018	04262018	Glenbrook South-Athletic Official-Softball 4/26/18	0	64.00	64.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99465	Schmalzer, Brian T	05/02/2018	04252018	Employee Reimbursement - Tuition Spring 2018	0	355.00	355.00
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		355.00	
99466	Schroeder, Joshua J	05/02/2018	04172018	Glenbrook North-Athletic Official-Water Polo 4/17/18	0	86.00	86.00
10E200	1510 3105 20 005390			Education Fund/Glenbrook North High School/Athletics/Of		86.00	
99467	Schultz, Paul	05/02/2018	04112018	Glenbrook South-Athletic Official-Baseball 4/11/18	0	64.00	64.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99468	Scope Shoppe Inc	05/02/2018	200261	GBN Science - Microscope Maintenance and	0	2,178.00	2,178.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Repairs			
10E200	1130 3230 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		2,178.00	
99469	Sebben, Richard	05/02/2018	04102018	Glenbrook North-Athletic Official-Softball 4/10/18	0	64.00	64.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99470	Service Sanitation Inc	05/02/2018	7507699	GBS - Price Increase for Weekly Portable Restroom Service	0	19.43	19.43
20E300	2542 3750 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		19.43	
99471	Shamrock, Emily E	05/02/2018	04252018	Employee Reimbursement - Tuition Spring 2018	0	480.00	600.00
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		480.00	
			04252018.	Employee Reimbursement - Tuition Fall 2017	0	120.00	
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		120.00	
99472	Shaner, Christi Ann	05/02/2018	04302018	Employee Reimbursement - Admin Professional Day Hospitality	0	43.88	43.88
10E300	2222 4900 30 002220			Education Fund/Glenbrook South High School/Library Serv		43.88	
99473	Shaphren, Brent	05/02/2018	04102018	Glenbrook South-Athletic Official-Lacrosse 4/10/18	0	113.00	226.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		113.00	
			04232018	Glenbrook North-Athletic Official-Lacrosse 4/23/18	0	113.00	
10E200	1510 3105 20 005340			Education Fund/Glenbrook North High School/Athletics/Of		113.00	
99474	Shields, Bob	05/02/2018	04242018	Glenbrook South-Athletic Official-Track 4/24/18	0	128.00	128.00
10E300	1510 3105 30 005280			Education Fund/Glenbrook South High School/Athletics/Of		128.00	

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99475	Shuster, Todd	05/02/2018	04202018	Glenbrook South-Athletic Official-Lacrosse 4/20/18	0	58.00	58.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99476	SiteOne	05/02/2018	85021748	GBN Grounds - Rye Grass Seed & Dimension Fertilizer	0	4,020.00	4,020.00
20E200	2543 4100 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		4,020.00	
99477	Skiba, Matthew P	05/02/2018	04202018	Glenbrook North-Athletic Official-Baseball 4/20/18	0	61.00	122.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
			04232018	Glenbrook South-Athletic Official-Baseball 4/23/18	0	61.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99478	Skowronski, Joseph	05/02/2018	04102018	Glenbrook South-Athletic Official-Gymnastic s 4/10/18	0	98.00	187.00
10E300	1510 3105 30 005235			Education Fund/Glenbrook South High School/Athletics/Of		98.00	
			04172018	Glenbrook North-Athletic Official-Gymnastic s 4/17/18	0	89.00	
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		89.00	
99479	Stack, Karen and Kevin	05/02/2018	05012018	Parent Refund - Schedule Change - Woodworking 161	0	65.00	65.00
10L300	4830 0000 00 001405			Education Fund/Glenbrook South High School/Course Fee P		65.00	
99480	Stadler Walter	05/02/2018	04132018	Glenbrook North-Athletic Official-Soccer 4/13/18	0	53.00	53.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		53.00	
99481	Standard Lumber	05/02/2018	01-145250-00	Glenbrook North Musical Lumber, Plywood &	0	2,497.15	2,497.15

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99L990	1529 0000 10 810770			Insulation Student Activities Fund/Student Based Activity Account/		2,497.15	
99482	Steiner Electric Company	05/02/2018	S006022624.001	GBN PA System Rewire Project Supplies - 2nd Floor	0	701.60	701.60
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		701.60	
99483	Stevanovic, Aleksandar	05/02/2018	04102018	Glenbrook North-Athletic Official-Lacrosse 4/10/18	0	58.00	58.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99484	Strunk, Tom	05/02/2018	04172018	Glenbrook North-Athletic Official-Volleybal 1 4/17/18	0	88.00	88.00
10E200	1510 3105 20 005285			Education Fund/Glenbrook North High School/Athletics/Of		88.00	
99485	Sundowner Entertainment LLC	05/02/2018	05052018	GBE - DJ for Prom 5/5/18 - Performance and Gratuity	0	250.00	250.00
99L400	4930 0000 00 900380			Student Activities Fund/Glenbrook Evening High School/S		200.00	
99L400	4930 0000 00 900380			Student Activities Fund/Glenbrook Evening High School/S		50.00	
99486	Sunesys - Quanta Receivables	05/02/2018	1473299 052018	GBA Tech - Point-to-Point Data Fiber Connections Between Buildings to Coresite - May 2018	0	11,306.23	11,306.23
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		11,306.23	
99487	Sunset Food Mart Inc	05/02/2018	033118	Special Board Meeting Hospitality 3/19/18	0	196.83	196.83
10E100	2310 4900 10 002310			Education Fund/Administraton/Board of Education/Food &		196.83	
99488	Supplyworks	05/02/2018	435929633	GBS - Custodial Supplies	0	263.74	827.62
20E300	2542 4800 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		263.74	
20E200	2542 4100 20 009010		436584445	GBN Soap	0	563.88	
				Operations & Maintenance Fund/Glenbrook North High Scho		563.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99489	Sweeney, Michael	05/02/2018	04232018	Glenbrook North-Athletic Official-Baseball 4/23/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99490	Sybirtsev, Serhiy	05/02/2018	04132018	Glenbrook North-Athletic Official-Soccer 4/13/18	0	59.00	59.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		59.00	
99491	Taffel, Lonn or Nadia	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99492	Tarjan, Michael T	05/02/2018	04252018	Employee Reimbursement - Parking for Illinois Director of Student Activities State Convention 4/13/18	0	30.00	30.00
10E200	1520 3320 20 005800			Education Fund/Glenbrook North High School/Extra/Co-Cur		30.00	
99493	Tennant Sales And Service Comp	05/02/2018	915391230	GBS - Preventative Maintenance on Carpet Extractor	0	205.67	546.58
20E300	2542 3230 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		205.67	
			915391231	GBS - Preventative Maintenance on T16 Rider Power Scrubber	0	95.67	
20E300	2542 3230 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		95.67	
			915391232	GBS - Preventative Maintenance on Rider Power Scrubber	0	245.24	
20E300	2542 3230 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		245.24	
99494	Teschendorf, Gale	05/02/2018	04102018	Glenbrook South-Athletic	0	58.00	171.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005340			Official-Lacrosse 4/10/18 Education Fund/Glenbrook South High School/Athletics/Of		58.00	
			04232018	Glenbrook South-Athletic Official-Lacrosse 4/23/18	0	113.00	
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		113.00	
99495	The Night Ministry	05/02/2018	Donation043018	Glenbrook South HS English Department Fundraising Donation	0	1,050.00	1,050.00
99L990	1529 0000 30 830370			Student Activities Fund/Student Based Activity Account/		1,050.00	
99496	Thompson Elevator Inspection S	05/02/2018	18GLV-0044	District Office Semi-Annual Elevator Inspection	0	75.00	375.00
20E100	2544 3273 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		75.00	
			18GLV-0056	GBS - Semi-Annual Elevator Inspections	0	300.00	
20E300	2544 3273 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		300.00	
99497	TLK Marketing Inc	05/02/2018	12805	GBN Athletics - Yeti/IADA 30 Ounce Ramblers with Sliding Lid	0	512.00	1,422.00
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		512.00	
			12808	GBN - Baseball Equipment	2041800035	910.00	
10E200	1510 4100 20 005210			Education Fund/Glenbrook North High School/Athletics/Ge		910.00	
99498	Tri-Angle Screen Print	05/02/2018	137021	Glenbrook North - Track T-Shirts	0	362.50	737.50
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		362.50	
			137025	Glenbrook North - Track T-Shirts	0	375.00	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		375.00	
99499	Trophies By George Inc	05/02/2018	10243-17	Glenbrook North - JV Girls' Polo Awards	0	43.70	1,567.33
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		43.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			102437	GBS Athletics - Girls' Water Polo Tournament Awards	0	50.70	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		50.70	
			102438	GBS Athletics - Girls' Water Polo Tournament Awards	0	42.70	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		42.70	
			102501	GBS Athletics - Girls' Water Polo Tournament Awards	0	86.90	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		86.90	
			4529-17	GBN PE - CSL Plaques	0	115.25	
99L200	4800 0000 00 480030			Student Activities Fund/Glenbrook North High School/Con		115.25	
			5197-17	Glenbrook North - Varsity Girls' Polo Awards	0	42.70	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		42.70	
			6081-18	GBS Boys' Track - John Davis Invite Awards	0	1,059.60	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		1,059.60	
			703-17	Glenbrook North - Freshmen A Volleyball Awards	0	35.70	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		35.70	
			707-17	Glenbrook North - Sophomore Tennis Awards	0	90.08	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		90.08	
99500	Twenty Six Design LLC	05/02/2018	27002446	GBN - Academic Resource Center - WCONLINE Subscription	2221800031	195.00	195.00
10E200	1130 4300 20 001152			Education Fund/Glenbrook North High School/Reg High Sch		195.00	
99501	Vans Enterprises Ltd	05/02/2018	9778	GBS Grounds - Bulk Bag Pro's Choice Soilmaster for Athletic Fields	0	725.00	725.00

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		725.00	
99502	Veritiv Operating Company	05/02/2018	510-61481973	GBS - Copier Paper for School	3001800025	2,192.00	4,089.80
10E300	2574 4100 30 002574			Education Fund/Glenbrook South High School/Printing & D		2,192.00	
			510-61482938	GBN - Copier Paper	2001800034	1,897.80	
10E200	2574 4100 20 002574			Education Fund/Glenbrook North High School/Printing & D		1,897.80	
99503	Verizon Wireless	05/02/2018	9805514317	District Wide Wireless Phone Services - 03/17/18 - 04/16/18	0	3,350.42	3,350.42
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		3,350.42	
99504	Vernier Software & Technology	05/02/2018	5290317	GBN - Biology Materials	2321800061	2,200.68	2,200.68
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		2,200.68	
99505	Vetter, John	05/02/2018	04102018	Glenbrook North-Athletic Official-Lacrosse 4/10/18	0	68.00	68.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		68.00	
99506	Vogan, Thomas	05/02/2018	04112018	Glenbrook South-Athletic Official-Baseball 4/11/18	0	61.00	122.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
			04212018	Glenbrook South-Athletic Official-Baseball 4/21/18	0	61.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99507	Vt Services Inc	05/02/2018	134605	GBN Student Chromebook Repairs	0	75.00	525.00
10L100	4024 0000 00 000000			Education Fund/Administraton/Student Tech Self Insuranc		75.00	
			134811	GBN Student Chromebook Repairs	0	300.00	
10L100	4024 0000 00 000000			Education Fund/Administraton/Student Tech Self Insuranc		300.00	
			134812	GBS Student	0	150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L100	4024 0000 00 000000			Chromebook Repairs			
			Education Fund/Administraton/Student Tech Self Insuranc			150.00	
99508	Ward's Natural Science	05/02/2018	8049848865	GBS - Biology Supplies	3321800049	32.03	336.02
10E300	1130 4200 30 001055		Education Fund/Glenbrook South High School/Reg High Sch			32.03	
			8080506362	GBS - SELC Biology Supplies	3321800061	28.43	
10E300	1130 4200 30 001055		Education Fund/Glenbrook South High School/Reg High Sch			28.43	
			8081341066	GBS - Biology Supplies	3321800055	236.39	
10E300	1130 4200 30 001055		Education Fund/Glenbrook South High School/Reg High Sch			236.39	
			8081960478	GBS - Honors Biology Supplies	3321800100	39.17	
10L300	4830 0000 00 001055		Education Fund/Glenbrook South High School/Course Fee P			39.17	
99509	Ward's Natural Science	05/02/2018	8080448968	GBS - Science Materials	3321800016	116.55	116.55
10E300	1130 4200 30 001055		Education Fund/Glenbrook South High School/Reg High Sch			116.55	
99510	Wasserstrom, Marlene A	05/02/2018	04.10.18	Alternative Placement Tutoring - 4/10/18	0	100.00	200.00
10E100	3700 1347 10 004300		Education Fund/Administraton/Nonpublic School Pupil's S			100.00	
			04.12.18	Alternative Placement Tutoring - 4/12/18	0	100.00	
10E100	3700 1347 10 004300		Education Fund/Administraton/Nonpublic School Pupil's S			100.00	
99511	Webb, Kurt B	05/02/2018	04242018	Employee Reimbursement - Mileage To/From Northern Clay Center Educational Conference 9/8/17	0	419.65	449.19
10E300	1130 3320 30 001005		Education Fund/Glenbrook South High School/Reg High Sch			419.65	
			04242018.	Employee Reimbursement - Mileage To/From Pickup Student Artwork from Zhou	0	29.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1130 3330 30 001005				B. Art Center 3/11/18 Education Fund/Glenbrook South High School/Reg High Sch		29.54	
99512	Weber, Cameron	05/02/2018	04212018	Glenbrook North-Athletic Official-Water Polo 4/21/18	0	137.00	137.00
10E200 1510 3105 20 005390				Education Fund/Glenbrook North High School/Athletics/Of		137.00	
99513	Webster, Brad	05/02/2018	04262018	Glenbrook South-Athletic Official-Soccer 4/26/18	0	104.00	104.00
10E300 1510 3105 30 005345				Education Fund/Glenbrook South High School/Athletics/Of		104.00	
99514	Weder, Rick	05/02/2018	04112018	Glenbrook North-Athletic Official-Lacrosse 4/11/18	0	58.00	116.00
10E200 1510 3105 20 005240				Education Fund/Glenbrook North High School/Athletics/Of		58.00	
			04122018	Glenbrook South-Athletic Official-Lacrosse 4/12/18	0	58.00	
10E300 1510 3105 30 005240				Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99515	Weiland, Christopher	05/02/2018	04172018	Glenbrook North-Athletic Official-Soccer 4/17/18	0	64.00	64.00
10E200 1510 3105 20 005345				Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99516	Westmont Interior Supply House	05/02/2018	130107486	GBN Ceiling Tiles - 2 x 4	0	705.20	705.20
20E200 2544 4840 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		705.20	
99517	Wiedeman, Stan R	05/02/2018	04092018	Glenbrook North-Athletic Official-Volleybal 1 4/9/18	0	89.00	89.00
10E200 1510 3105 20 005285				Education Fund/Glenbrook North High School/Athletics/Of		89.00	
99518	Wiese, Jonathan	05/02/2018	04172018	Glenbrook North-Athletic Official-Volleybal 1 4/17/18	0	89.00	89.00
10E200 1510 3105 20 005285				Education Fund/Glenbrook North High School/Athletics/Of		89.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99519	Wilson, Lee or Anne	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99520	Wittenstrom, Rebecka A	05/02/2018	04182018	Employee Reimbursement - Professional Dues Museum of Science & Industry	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99521	Wright, Casey P	05/02/2018	05012018	Employee Reimbursement - Mileage To/From Administrator Academy - Addison, IL - 4/23/18	0	25.18	25.18
10E100	2210 3320 10 002210			Education Fund/Administraton/Improvement of Instruction		25.18	
99522	Xerox Corporation LLC	05/02/2018	300508041	District-Wide Xerox Services March 2018	0	36,166.12	36,356.38
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		347.83	
10E200	2410 3230 20 002410			Education Fund/Glenbrook North High School/Principal Of		3,307.79	
10E100	2574 3240 10 002574			Education Fund/Administraton/Printing & Duplicating/Pri		721.70	
10E300	2574 3230 30 002574			Education Fund/Glenbrook South High School/Printing & D		4,067.70	
10E300	2574 4100 30 002574			Education Fund/Glenbrook South High School/Printing & D		296.10	
			702182337	GBN, GBO & GBS - Non-Network Printers - April 2018	0	190.26	
10E300	2574 3230 30 002574			Education Fund/Glenbrook South High School/Printing & D		99.85	
10E500	2574 3240 10 002574			Education Fund/Glenbrook Off Campus Center/Printing & D		9.43	
10E200	2410 3230 20 002410			Education Fund/Glenbrook North High School/Principal Of		80.98	
99523	Yokana, Esam S	05/02/2018	04212018	Glenbrook South-Athletic Official-Soccer 4/21/18	0	59.00	154.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		59.00	
			04242018	Glenbrook South-Athletic Official-Soccer	0	95.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005345			4/24/18 Education Fund/Glenbrook South High School/Athletics/Of		95.00	
99524	Zahirovic, Amir	05/02/2018	04172018	Glenbrook South-Athletic Official-Soccer 4/17/18	0	64.00	192.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
			04192018	Glenbrook North-Athletic Official-Soccer 4/19/18	0	64.00	
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
			04242018	Glenbrook South-Athletic Official-Soccer 4/24/18	0	64.00	
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99525	Zahirovic, Jasmin	05/02/2018	04092018	Glenbrook South-Athletic Official-Soccer 4/9/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99526	Zajac, John	05/02/2018	04232018	Glenbrook South-Athletic Official-Softball 4/23/18	0	64.00	128.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
			04242018	Glenbrook North-Athletic Official-Softball 4/24/18	0	64.00	
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99527	Zajac II, John E	05/02/2018	04232018	Glenbrook South-Athletic Official-Softball 4/23/18	0	64.00	64.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99528	Zielinski, Lukasz	05/02/2018	04192018	Glenbrook North-Athletic Official-Soccer 4/19/18	0	64.00	64.00
10E200	1510 3105 20 005345			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
99529	Zielinski, Rafal M	05/02/2018	04172018	Glenbrook South-Athletic Official-Soccer 4/17/18	0	64.00	64.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		64.00	
99530	Zimmerman, Daniel or Melanie	05/02/2018	04232018	Parent Refund - Cancelled Field Trip - US History Museum 4/16/18	0	14.00	14.00
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		14.00	
99531	Zivin, Mark	05/02/2018	04242018	Glenbrook North-Athletic Official-Soccer 4/24/18	0	64.00	64.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
			378	Computer	Check(s) For a Total of		766,772.86

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	40	ACH	Checks For a Total of	35,505.18
	378	Computer	Checks For a Total of	766,772.86
Total For	418	Manual, Wire Tran,	ACH & Computer Checks	802,278.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	802,278.04

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	10,600.51	0.00	544,285.97	554,886.48
20	Operations & Maintenance Fund	84.38	0.00	60,639.60	60,723.98
40	Transporation Fund	0.00	0.00	27,089.22	27,089.22
60	Capital Projects Fund	0.00	0.00	29,000.00	29,000.00
90	Life Safety	0.00	0.00	32,720.00	32,720.00
95	Glenbrook Aquatics	0.00	3,300.00	1,068.13	4,368.13
99	Student Activities Fund	93,490.23	0.00	0.00	93,490.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99532	Lyons, Colleen M	05/10/2018	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	
				1 Computer	Check(s) For a Total of		333.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99013	Lyons, Colleen M	05/10/2018	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	
				1 Void	Check(s) For a Total of		333.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	333.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	333.00
Less	1	Voided	Checks For a Total of	333.00
			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
171800627	AB Production Associates	05/22/2018	18057	GBN - Sound Designer - Little Mermaid - April 2018	0	3,000.00	3,012.57
	10E100 1520 6909 00 005890			Education Fund/Administraton/Extra/Co-Curricular/Other		3,000.00	
			18058	Glenbrook North Cable Mount Compression Connector	0	12.57	
	99L990 1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		12.57	
171800628	Ahmed, Zia K	05/22/2018	05102018	Employee Reimbursement - Mileage To/From Various Vendors 4/13 - 4/27/18	0	71.94	71.94
	10E100 2660 3323 10 002660			Education Fund/Administraton/Technology Services/Mileag		71.94	
171800629	Arthur Clesen Inc	05/22/2018	331695	GBS - Fertilizer for Campus	0	4,500.00	4,500.00
	20E300 2543 4820 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		3,900.00	
	20E300 2543 3270 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		600.00	
171800630	Baker, Kelly M	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	100.00	100.00
	10E100 2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
171800631	Berlin, Deborah A	05/22/2018	05072018	Employee Reimbursement - Physics Lab Supplies	0	10.76	10.76
	10L300 4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		10.76	
171800632	Bertke, Matthew I	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	85.00	85.00
	10E100 2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		85.00	
171800633	Borisova, Svetlana V	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	50.00	50.00
	10E100 2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		50.00	
171800634	Boyle, David	05/22/2018	05072018	Employee Reimbursement - Parking, Transportation, Tolls, and	0	73.69	73.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Mileage To/From O'Hare for Berkeley Counselor Visit 4/18 - 4/21/18			
10E200	2121 3323 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		11.99	
10E200	2121 3320 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		61.70	
171800635	CCSMI/Cannon Cochran Managemen	05/22/2018	0053425-IN	Worker's Compensation - Funding Reimbursement - Checks Issued 4/1 - 4/30/18	0	10,208.52	10,208.52
10E100	2310 3830 10 002311			Education Fund/Administraton/Board of Education/Workers		10,208.52	
171800636	Cope, Bryan M	05/22/2018	copestate2018	Employee Reimbursement - GBS Math Team State Finals Meal Per Diem	0	60.00	60.00
10E300	1520 3340 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		60.00	
171800637	Dick, Silas F	05/22/2018	05102018	Employee Reimbursement - Mileage To/From Transition 4/4 - 4/20/18	0	67.95	67.95
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		67.95	
171800638	First Student Inc	05/22/2018	11425760A	GBOC Transportation Services - December 2017	0	2,300.00	116,475.04
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		2,300.00	
			11449769A	Special Education - Transportation - GBOC Shuttle - March 2018	0	16,758.56	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		16,758.56	
			11467335	Regular Student Transportation - To/From - April 2018	0	97,416.48	
40E100	2550 3300 10 002550			Transporation Fund/Administraton/Pupil Transportation/T		36,160.74	
40E100	2550 3300 10 002550			Transporation Fund/Administraton/Pupil Transportation/T		36,160.74	
40E100	2550 3300 10 002550			Transporation Fund/Administraton/Pupil Transportation/T		2,625.00	
40E100	2550 3300 10 002550			Transporation Fund/Administraton/Pupil Transportation/T		420.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E100	2550 3300 10 002550			Transporation Fund/Administraton/Pupil Transportation/T		4,725.00	
40E100	2550 3300 10 002550			Transporation Fund/Administraton/Pupil Transportation/T		1,575.00	
40E100	2550 3300 10 002550			Transporation Fund/Administraton/Pupil Transportation/T		15,750.00	
171800639	Glenbrook Foundation	05/22/2018	Inv 05092018c	District Musical Fundraiser - Night of GB Dinner/Theater Package	0	12,400.00	12,400.00
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		12,400.00	
171800640	Glenbrook North Grad Night	05/22/2018	05102018	GBN - Distribution of Remaining Funds Collected for GBN Grad Night - 8/25/17 - 5/9/18	0	250.00	250.00
99L990	1529 0000 20 820062			Student Activities Fund/Student Based Activity Account/		250.00	
171800641	Glynn Jr, James C	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	80.00	80.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		80.00	
171800642	Gravel III, Raoul J	05/22/2018	05102018	Employee Reimbursement - Tuition - Spring 2018	0	3,136.40	3,136.40
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		3,136.40	
171800643	Hague, Amy T	05/22/2018	05102018	Employee Reimbursement - Mileage To/From Transition 4/6 - 4/30/18	0	31.59	31.59
10E100	2330 3323 10 001300			Education Fund/Administraton/Special Area Administratio		31.59	
171800644	Harris, Marshall J	05/22/2018	harrisstateperdiem	Employee Reimbursement - GBS Oracle State Finals - Meal Per Diem April 2018	0	52.00	52.00
10E300	1520 3340 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		52.00	
171800645	Karlovsky, Joseph F	05/22/2018	karlovskystate2018	Employee Reimbursement - GBS Math Team State Finals Meal Per Diem	0	60.00	60.00
10E300	1520 3340 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800646	Karlovitz, Patricia J	05/22/2018	05072018	Employee Reimbursement - Math Department Meeting Hospitality 5/2/18	0	19.90	19.90
10E200	1130 4900 20 001040			Education Fund/Glenbrook North High School/Reg High Sch		19.90	
171800647	King, John	05/22/2018	04302018	Glenbrook South-Athletic Official-Lacrosse 4/30/18	0	59.00	59.00
10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		59.00	
171800648	Lazzaro, Tricia M	05/22/2018	05072018	Employee Reimbursement - Off-Campus Supplies for Administrative Support Staff Breakfast	0	639.14	783.29
10E500	1212 4100 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		509.31	
10E500	1212 4900 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		129.83	
			05102018	Employee Reimbursement - GBOC Field Trip Lunch	0	144.15	
10E500	1212 4900 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		144.15	
171800649	Marushka, Lydia D	05/22/2018	05072018	Employee Reimbursement - Mileage To/From Transition 4/2 - 4/30/18	0	101.92	101.92
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		101.92	
171800650	Mayer, Diana B	05/22/2018	05102018	Employee Reimbursement - Mileage To/From Transition 4/3 - 4/26/18	0	21.15	21.15
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		21.15	
171800651	Middleton, Courtney C	05/22/2018	05092018	Employee Reimbursement - PEL License Renewal	0	50.00	50.00
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800652	Nichols, Kelsey C	05/22/2018	05032018	Employee Reimbursement - PEL License Renewal	0	50.00	50.00
	10E100 2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		50.00	
171800653	Pipkin, Stephen R	05/22/2018	05102018	Employee Reimbursement - TOC Debate - Fuel Reimbursement for Mini-Buses	0	286.25	286.25
	99L990 1529 0000 20 820739			Student Activities Fund/Student Based Activity Account/		71.56	
	10E200 1130 6500 20 001000			Education Fund/Glenbrook North High School/Reg High Sch		214.69	
171800654	Porter, Emily A	05/22/2018	05072018	Employee Reimbursement - Mileage To/From Transition 4/18 - 4/27/18	0	26.66	69.69
	10E100 1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		26.66	
			05072018.	Employee Reimbursement - Mileage To/From Transition 4/2 - 4/17/18	0	43.03	
	10E100 1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		43.03	
171800655	Raflores, Alice K	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	150.00	150.00
	10E100 2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		150.00	
171800656	Rosenblum, Mark	05/22/2018	04302018	Glenbrook North-Athletic Official-Water Polo 4/30/18	0	68.00	68.00
	10E200 1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		68.00	
171800657	Ruder, Brian M	05/22/2018	05072018	Employee Reimbursement - Mileage To/From Transition 4/2 - 4/30/18	0	109.67	109.67
	10E100 1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		109.67	
171800658	Serikaku, Jill N	05/22/2018	05072018	Employee Reimbursement - Science Greenhouse	0	11.96	111.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Materials			
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		11.96	
			05082018	Employee	0	100.00	
				Reimbursement - Professional Dues			
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
171800659	Serling, Jill M	05/22/2018	05032018	Employee	0	93.00	93.00
				Reimbursement - Professional Dues			
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		93.00	
171800660	Sorkin, Karla M	05/22/2018	05102018	Employee	0	53.78	53.78
				Reimbursement - Mileage To/From Transition 4/16 - 4/30/18			
10E100	1220 3323 10 001350			Education Fund/Administraton/Developmental Lrng Skills/		53.78	
171800661	Sutherlin, Ryan	05/22/2018	05092018	Employee	0	480.00	540.00
				Reimbursement - Tuition Spring 2018			
10E100	2210 2300 10 002210			Education Fund/Administraton/Improvement of Instruction		480.00	
			sutherlinmeals2018	Employee	0	60.00	
				Reimbursement - GBS Math Team State Finals Meal Per Diem			
10E300	1520 3340 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		60.00	
171800662	Thomas, Madeline C	05/22/2018	05072018	Employee	0	172.44	172.44
				Reimbursement - Parking & Transportation To/From Airport - Learning & the Brain Conference 4/17 - 4/22/18			
10E300	1130 3320 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		172.44	
171800663	Winship, Richard C	05/22/2018	winshipcostco2018	Employee	0	110.38	110.38
				Reimbursement - GBS Auditorium Musical Crew Refreshments			
10E300	1530 4900 30 005805			Education Fund/Glenbrook South High School/Auditorium/F		110.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171800664	Winston, Carol M	05/22/2018	05072018	Employee Reimbursement - Mileage To/From Transition 4/2 - 4/30/18	0	109.76	109.76
10E100 1220 3323 10 001350				Education Fund/Administraton/Developmental Lrng Skills/		109.76	
				38 ACH	Check(s) For a Total of		153,685.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99533	22nd Century Media LLC	05/22/2018	2188	Special Education - Legal Ad for Property Share	0	79.68	79.68
10E100	2330 6400 10 001300			Education Fund/Administraton/Special Area Administratio		79.68	
99534	303 Taxi LLC	05/22/2018	2000207897	Special Education - Transportation - To/From GBA - March 2018	0	14,713.11	37,955.16
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		14,713.11	
			2000207898	Special Education - Transportation - To/From NSSED Transition March 2018	0	6,202.58	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		6,202.58	
			2000207899	Special Education - Transportation - To/From NSSED ELS GBN March 2018	0	12,468.67	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		12,468.67	
			2000207900	Special Education - Transportation - To/From NSSED ELS GBS March 2018	0	4,570.80	
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		4,570.80	
99535	4FX Spirit Apparel	05/22/2018	06-1741	Glenbrook North HS - Little Mermaid Cast Crew Shirts	0	2,863.00	2,863.00
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		2,863.00	
99536	Abdelrahim, Mohamed	05/22/2018	04272018	Glenbrook North-Athletic Official-Soccer 4/27/18	0	104.00	163.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		104.00	
			05012018	Glenbrook South-Athletic Official-Soccer 5/1/18	0	59.00	
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		59.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99537	Action Fence Contractors Inc	05/22/2018	26134	GBS - Replacement of Parking Lot Gates at Hospital Rd & Pfingsten Rd	3281800009	13,200.00	13,200.00
20E300	2543 3270 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		13,200.00	
99538	Acutrak Solutions Inc/Accutrak	05/22/2018	121069	GBS - Band - Steel Drawer	0	129.00	3,954.60
10E300	1130 4100 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		129.00	
			121076	GBS Music - Two Wireless Mics and Accessories	0	2,663.10	
10E300	1130 7400 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		2,663.10	
			121083	GBS - Sound Equipment Rental for Nine/Solace/Scat That Shows	0	1,162.50	
99L990	1529 0000 30 830765			Student Activities Fund/Student Based Activity Account/		387.50	
99L990	1529 0000 30 830915			Student Activities Fund/Student Based Activity Account/		387.50	
99L990	1529 0000 30 830847			Student Activities Fund/Student Based Activity Account/		387.50	
99539	Agile Sports Technologies Inc	05/22/2018	INV00081428	Glenbrook North - Hudl Athletic Software	0	2,999.00	2,999.00
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		2,999.00	
99540	Air Cleaning Specialists	05/22/2018	175764	GBS - HVAC Filters	0	1,528.80	1,528.80
20E300	2544 4844 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		1,528.80	
99541	Alexian Brothers Behavioral Ho	05/22/2018	H08003498451 03 18	Special Education - Tuition - March 2018	0	360.00	360.00
10E100	1213 3111 10 001370			Education Fund/Administraton/Home/Hospital Instruction/		360.00	
99542	Allergy Education Consulting	05/22/2018	4	GBS & GBN Health Offices - In-House Professional Development	0	500.00	500.00
10E200	2130 3320 20 002130			Education Fund/Glenbrook North High School/Health Servi		250.00	
10E300	2130 3320 30 002130			Education Fund/Glenbrook South High School/Health Servi		250.00	
99543	Alpha Prime Communications	05/22/2018	114953	GBS CTE - Motorola Radio Replacement Batteries	0	258.00	1,118.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1400 4100 30 001405			Education Fund/Glenbrook South High School/Vocational E		258.00	
			114979	Glenbrook South HS - Dean's Office Batteries	0	860.00	
10E300	2111 7400 30 002110			Education Fund/Glenbrook South High School/Deans Office		860.00	
99544	Amalgamated Bank Of Chicago	05/22/2018	1853358009 05 2018	Business Services - Annual Administrative Fee for Tax Lease Certificates 5/1 - 12/1/18	0	277.08	277.08
34E100	5400 3171 10 002530			Debt Service 2009 Lease Cert/Administraton/Other Debt S		277.08	
99545	American Cancer Society	05/22/2018	Inv 05102018a	Glenbrook North Relay for Life Registration Fee	0	105.00	105.00
99L990	1529 0000 20 820843			Student Activities Fund/Student Based Activity Account/		105.00	
99546	American Heritage Protective S	05/22/2018	68972	GBN & GBS Security Services 4/22/18 - 4/28/18	0	9,440.45	9,440.45
20E100	2542 3770 10 009010			Operations & Maintenance Fund/Administraton/Custodial S		9,440.45	
99547	Americaneagle.Com Inc	05/22/2018	267191	GBA Technology - Monthly Fee for Dedicated Servers & Imperva Incapsula Small Business Plan - April 2018	0	1,019.00	1,219.00
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		1,019.00	
			267225	GBA Technology - Monthly Fee for Hawk Search - April 2018	0	200.00	
10E100	2660 3160 10 002660			Education Fund/Administraton/Technology Services/Softwa		200.00	
99548	Anderson Lock Company	05/22/2018	0973991	GBS - Dogging Keys	0	43.76	132.65
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		43.76	
20E300	2544 4840 30 009050		0974034	Operations & Maintenance Fund/Glenbrook South High Scho		88.89	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		88.89	
99549	Anderson Pest Solutions	05/22/2018	4413655	GBN Monthly Pest Management - August 2017	0	204.46	659.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200 2544 3270 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		204.46	
			4632100	GBN Monthly Pest Management - February 2018	0	204.46	
20E200 2543 3270 20 009080				Operations & Maintenance Fund/Glenbrook North High Scho		204.46	
			4737199	GBN Bi-Annual Exterior Granular Treatment	0	250.92	
20E200 2544 3270 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		250.92	
99550 Antolovic, Halina M		05/22/2018	05072018	Employee Reimbursement - Mileage To/From Transition 4/2 - 4/25/18	0	60.33	60.33
10E100 1220 3323 10 001350				Education Fund/Administraton/Developmental Lrng Skills/		60.33	
99551 Apple Computer Inc		05/22/2018	6733386542	Special Education - Tech Equipment	1701800111	458.00	458.00
10E100 2660 7411 10 002660				Education Fund/Administraton/Technology Services/Tech E		458.00	
99552 Aqua Visions Aquatic Specialis		05/22/2018	121687	GBS Science Club - Fish Tank Maintenance	0	162.50	162.50
99L990 1529 0000 30 830860				Student Activities Fund/Student Based Activity Account/		162.50	
99553 Aramark Uniform & Career Appar		05/22/2018	2081451230	GBS - Towel Cleaning Services 3/2/18	0	666.41	3,332.05
20L300 4840 0000 00 009010				Operations & Maintenance Fund/Glenbrook South High Scho		666.41	
			2081460847	GBS - Towel Cleaning Services 3/9/18	0	666.41	
20L300 4840 0000 00 009010				Operations & Maintenance Fund/Glenbrook South High Scho		666.41	
			2081470536	GBS - Towel Cleaning Services 3/16/18	0	666.41	
20L300 4840 0000 00 009010				Operations & Maintenance Fund/Glenbrook South High Scho		666.41	
			2081480185	GBS - Towel Cleaning Services 3/23/18	0	666.41	
20L300 4840 0000 00 009010				Operations & Maintenance Fund/Glenbrook South High Scho		666.41	
			2081489875	GBS - Towel Cleaning Services	0	666.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				3/30/18			
20L300	4840 0000 00 009010			Operations & Maintenance Fund/Glenbrook South High Scho		666.41	
99554	Arlyn School	05/22/2018	April 2018	Special Education - Tuition - April 2018	0	5,359.69	5,359.69
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		5,359.69	
99555	Aschkenase, Michele B	05/22/2018	05032018	Employee Reimbursement - PEL License Renewal	0	50.00	289.38
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		50.00	
			05072018	Employee Reimbursement - ARC Tutor Training Breakfast	0	99.38	
10E200	1130 4900 20 001152			Education Fund/Glenbrook North High School/Reg High Sch		99.38	
			05102018	Employee Meal Advance - ILDECA Meal Per Diem	0	140.00	
10E200	1520 3330 20 005830			Education Fund/Glenbrook North High School/Extra/Co-Cur		140.00	
99556	Avant Assessment LLC	05/22/2018	10344	GBN - Language Proficiency Assessments	0	1,435.00	1,435.00
10L200	4830 0000 00 000000			Education Fund/Glenbrook North High School/Course Fee P		1,435.00	
99557	Avigliano, Victor	05/22/2018	04282018	Glenbrook North-Athletic Official-Gymnastic s 4/28/18	0	122.40	122.40
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		122.40	
99558	Bailey, Stephanie E	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	75.00	75.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		75.00	
99559	Barber, Beth Ann	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	60.00	60.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		60.00	
99560	Basford, Stefanie M	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	100.00	100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99561	Batteries Plus LLC	05/22/2018	P1243702	GBN Batteries for Stock - AA, AAA, 9V	0	61.32	61.32
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		61.32	
99562	Beck's Book Store Inc	05/22/2018	42018	Beck's Department Charges - April 2018	0	380.64	380.64
99L990	1529 0000 30 831330			Student Activities Fund/Student Based Activity Account/		12.99	
99L990	1529 0000 30 831330			Student Activities Fund/Student Based Activity Account/		12.99	
99L990	1529 0000 30 831330			Student Activities Fund/Student Based Activity Account/		12.99	
99L990	1529 0000 30 831330			Student Activities Fund/Student Based Activity Account/		13.40	
99L990	1529 0000 30 831330			Student Activities Fund/Student Based Activity Account/		13.40	
99L990	1529 0000 30 831330			Student Activities Fund/Student Based Activity Account/		13.40	
10E100	2664 3810 10 002664			Education Fund/Administraton/Student Technology/Propert		38.00	
10E100	2664 3810 10 002664			Education Fund/Administraton/Student Technology/Propert		38.00	
10E100	2664 3810 10 002664			Education Fund/Administraton/Student Technology/Propert		89.00	
10E100	2664 3810 10 002664			Education Fund/Administraton/Student Technology/Propert		38.00	
10E100	2664 3810 10 002664			Education Fund/Administraton/Student Technology/Propert		38.00	
10E400	1130 4200 40 001025			Education Fund/Glenbrook Evening High School/Reg High S		-125.00	
10E200	1130 4300 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		11.20	
10E200	1130 4300 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		8.00	
10E200	2121 4100 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		13.11	
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		13.98	
10E300	2111 4100 30 002110			Education Fund/Glenbrook South High School/Deans Office		2.49	
10E300	1130 4100 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		7.20	
10E300	1130 4300 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		4.80	
10E300	2222 4300 30 002220			Education Fund/Glenbrook South High School/Library Serv		30.00	
10E300	2222 4300 30 002220			Education Fund/Glenbrook South High School/Library Serv		30.00	
10E300	1130 4300 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		12.00	
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		52.69	
99563	Benavides, Rich	05/22/2018	04302018	Glenbrook South-Athletic Official-Baseball 4/30/18	0	61.00	61.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99564	Berg, Jason D	05/22/2018	05102018	Employee Reimbursement - Professional Dues	0	90.00	90.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		90.00	
99565	Berg, Liam T	05/22/2018	04282018	Glenbrook North-Athletic Official-Gymnastic s 4/28/18	0	122.40	122.40
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		122.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99566	Birnbaum, Monica	05/22/2018	APR2018	Special Education - Wilson Reading Tutoring for Student with IEP	0	2,520.00	2,520.00
10E100	1220 3190 10 001320			Education Fund/Administraton/Developmental Lrng Skills/		2,520.00	
99567	Blick Art Materials	05/22/2018	216581	Glenbrook South Mural Project Supplies	0	201.50	871.44
99L990	1529 0000 30 830040			Student Activities Fund/Student Based Activity Account/		201.50	
			216720	Glenbrook South Mural Supplies	0	34.93	
99L990	1529 0000 30 830040			Student Activities Fund/Student Based Activity Account/		34.93	
			9325186	GBN - Art Supplies	2181800032	635.01	
10E200	1130 4100 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		635.01	
99568	Block, Leanne Kuhlman	05/22/2018	Invoice-050218a	Employee Reimbursement - Fine Arts Receptions - Refreshments	0	203.55	293.64
10E200	1130 4900 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		203.55	
			Invoice-050218b	Employee Reimbursement - Class Activity & Department Supplies	0	90.09	
10E200	1130 4900 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		62.26	
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		27.83	
99569	Blue Devil Swim Club	05/22/2018	BlueDevil100	Glenbrook Aquatics - Entry Fee - Devil Swim Club Meet 5/18 - 5/20/2018	0	3,228.00	3,228.00
95E950	3200 6500 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		3,228.00	
99570	Boathouse Sports	05/22/2018	MFG-224126	GBS - Girls' Lacrosse Coats	2041800060	2,173.50	2,173.50
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		2,173.50	
99571	Bolf, Kara	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99572	Boron, Brian Z	05/22/2018	05092018	Employee Reimbursement - Professional Dues	0	100.00	100.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		100.00	
99573	Borth, Kristen R	05/22/2018	05082018	Parent Refund - Parking Pass - Found Original Parking Pass	0	10.00	10.00
20R300 1721 0000 00 000000				Operations & Maintenance Fund/Glenbrook South High Scho		10.00	
99574	Bosse, Steve or Ifaat	05/22/2018	Invoice050818	Parent Reimbursement - Incubator Fuel + Business Supplies	0	42.10	42.10
99L990 1529 0000 20 820371				Student Activities Fund/Student Based Activity Account/		42.10	
99575	Broadcasters General Store	05/22/2018	0413113	GBN - Broadcasting Repairs and Repair Items	2181800034	708.30	708.30
10E200 1400 3230 20 001410				Education Fund/Glenbrook North High School/Vocational E		708.30	
99576	Brody, Steven	05/22/2018	04302018	Glenbrook North-Athletic Official-Soccer 4/30/18	0	59.00	59.00
10E200 1510 3105 20 005345				Education Fund/Glenbrook North High School/Athletics/Of		59.00	
99577	Brown, Kelly A	05/22/2018	05102018	Employee Reimbursement - Tolls & Mileage To/From Various Swim Meets 4/9 - 4/23/18	0	76.02	76.02
95E950 3200 3330 95 005505				Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		76.02	
99578	Brunswick Zone	05/22/2018	LB08373105	Glenbrook North - Boys' Bowling - Team Practices	0	1,860.00	11,409.05
10E200 1510 6500 20 005216				Education Fund/Glenbrook North High School/Athletics/Sc		865.00	
99L990 1529 0000 20 820490				Student Activities Fund/Student Based Activity Account/		995.00	
			LB08373303	Glenbrook North - Girls' Bowling Meets	0	720.00	
10E200 1510 6500 20 005316				Education Fund/Glenbrook North High School/Athletics/Sc		720.00	
			LB08373406	Glenbrook North - Bowling - Girls'	0	1,260.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 20 820490			Practice Student Activities Fund/Student Based Activity Account/		1,260.00	
			TR08377646	Glenbrook North - Bowling - Eliminator Tournament	0	5,500.00	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		5,500.00	
			TR08377648	Glenbrook North - Bowling - Conference Tournament	0	2,069.05	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		2,069.05	
99579	Brunswick Zone	05/22/2018	3107	GBN PE - Spring 2018 Bowling Classes	0	10,198.40	10,198.40
10L200	4850 0000 00 000000			Education Fund/Glenbrook North High School/Field Trips		10,198.40	
99580	Bryant, Scott	05/22/2018	050218Bryant	GBS Grad Nite 2018 - Security Officer	0	325.00	325.00
99L990	1529 0000 30 830507			Student Activities Fund/Student Based Activity Account/		325.00	
99581	Bsn Sport Supply Group Inc/Var	05/22/2018	902064687	Glenbrook South HS Water Polo Team T-Shirts	0	133.60	1,483.77
99L990	1529 0000 30 831320			Student Activities Fund/Student Based Activity Account/		133.60	
			902071358	GBS Replacement Football Jerseys	0	159.60	
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		159.60	
			902191497	Glenbrook North - Soccer Apparel	0	830.90	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		830.90	
			902216227	Glenbrook North - Volleyball Apparel	0	488.20	
10E200	1510 4100 20 005285			Education Fund/Glenbrook North High School/Athletics/Ge		488.20	
			902216228	Glenbrook North - Soccer Apparel - Credit Memo	0	-227.08	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		-227.08	
			902224935	GBN Athletics - Signal Horn	0	98.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1510 4100 20 005100				Education Fund/Glenbrook North High School/Athletics/Ge		98.55	
99582	BTU Consultants LLC	05/22/2018	1823-1	GBA Tech Consortium - E-RATE Consulting Services and E-RATE Filing for 2017-2018 School Year	0	4,460.00	8,340.00
10E100 2660 3120 10 002660				Education Fund/Administraton/Technology Services/Consul		4,460.00	
			1824-1	GBA Tech - E-RATE Consulting Services and E-RATE Filing for 2017-2018 School Year	0	3,880.00	
10E100 2660 3120 10 002660				Education Fund/Administraton/Technology Services/Consul		3,880.00	
99583	Califf, Michael	05/22/2018	04272018	Glenbrook North-Athletic Official-Gymnastics 4/27/18	0	92.00	214.40
10E200 1510 3105 20 005235				Education Fund/Glenbrook North High School/Athletics/Of		92.00	
			04282018	Glenbrook North-Athletic Official-Gymnastics 4/28/18	0	122.40	
99L990 1529 0000 20 820490				Student Activities Fund/Student Based Activity Account/		122.40	
99584	Call One	05/22/2018	1205947-1113201 0518	District-Wide Phone Services 05/14/18 through 06/14/18	0	5,242.60	5,242.60
10E100 2660 3430 10 002660				Education Fund/Administraton/Technology Services/Teleco		5,242.60	
99585	CALO/Change Academy at Lake of	05/22/2018	INV11552	Special Education - Tuition and Room & Board - April 2018	0	13,679.94	13,679.94
10E100 1912 6710 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		10,632.00	
10E100 1912 6707 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		3,047.94	
99586	Carey Electric Inc	05/22/2018	PayApp#1	Life Safety - 2018 Fire Alarm	0	46,800.00	46,800.00
90E100 2530 5200 10 009827				Life Safety/Administraton/Building/Site Improvements/Bu		46,800.00	
99587	Carl Mankert/Chicago Kiln Serv	05/22/2018	6366	GBS - Art Kiln Repairs	0	548.75	548.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1130 3230 30 001005				Education Fund/Glenbrook South High School/Reg High Sch		548.75	
99588	Carolina Biological Supply	05/22/2018	50257563 RI	GBS - Biology Supplies	3321800098	69.35	69.35
10L300 4830 0000 00 001055				Education Fund/Glenbrook South High School/Course Fee P		69.35	
99589	Carroll, Daniel I	05/22/2018	05012018	Glenbrook North-Athletic Official-Lacrosse 5/1/18	0	113.00	113.00
10E200 1510 3105 20 005240				Education Fund/Glenbrook North High School/Athletics/Of		113.00	
99590	Cdw Government Inc	05/22/2018	MLC5470	GBA Tech - Student Lenovo Chromebook for Testing Purposes	0	381.76	1,160.21
10E100 2660 7411 10 002660				Education Fund/Administraton/Technology Services/Tech E		381.76	
			MMN3119	GBA Tech - Equipment for Staff	0	778.45	
10E100 2660 7411 10 002660				Education Fund/Administraton/Technology Services/Tech E		778.45	
99591	Center for Contextual Change	05/22/2018	Mary Jo Barrett	Special Education - Training & Consultation	0	350.00	350.00
10E100 2210 3320 10 004620				Education Fund/Administraton/Improvement of Instruction		350.00	
99592	Center on Deafness	05/22/2018	April-18	Special Education - Tuition - April 2018	0	8,471.19	8,471.19
10E100 1912 6707 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		8,471.19	
99593	Challenger Day School	05/22/2018	8603	Special Education - Tuition Rate Adjustment - Sept 2017 - March 2018	0	67.50	67.50
10E100 1912 6707 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		67.50	
99594	City Welding Sales & Service I	05/22/2018	150992	GBS - Photos Cylinder Rental for May 2018	0	12.50	69.80
10E300 1130 3250 30 001005				Education Fund/Glenbrook South High School/Reg High Sch		12.50	
			61347	GBN - Cylinder Rentals	2181800012	57.30	
10E200 1130 4100 20 001005				Education Fund/Glenbrook North High School/Reg High Sch		57.30	
99595	Clowning Around Entertainment	05/22/2018	060318FINAL	GBS Grad Nite 2018 - Remaining	0	4,265.79	4,265.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Balance/Final Payment - 6/3/18			
99L990	1529 0000 30 830507			Student Activities Fund/Student Based Activity Account/		4,265.79	
99596	Cobert, Gary	05/22/2018	04262018	Glenbrook North-Athletic Official-Soccer 4/26/18	0	64.00	64.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99597	Cohen, Kelli	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99598	College Entrance Examination B	05/22/2018	PSAT 10 2018	GBN - 2018 PSAT Exams	0	6,956.00	6,956.00
99L990	1529 0000 20 820050			Student Activities Fund/Student Based Activity Account/		6,956.00	
99599	Collins, Nicole G	05/22/2018	05072018	Employee Reimbursement - Tuition - Fall 2016 & Winter 2017	0	960.00	960.00
10E100	2210 2302 10 002210			Education Fund/Administraton/Improvement of Instruction		960.00	
99600	Comcast Cable	05/22/2018	87711007700461570518	GBN - Monthly Television Services 5/11/18 - 6/10/18	0	70.36	70.36
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		70.36	
99601	Comcast Cable	05/22/2018	87711007800067530418	GBS - Monthly Cable Services 5/01/18 - 5/30/18	0	18.83	18.83
10E100	2660 3430 10 002660			Education Fund/Administraton/Technology Services/Teleco		18.83	
99602	Compass Health Center LLC	05/22/2018	5761	Special Education - Homebound Instruction - March & April 2018	0	800.00	1,600.00
10E100	1213 3111 10 001370			Education Fund/Administraton/Home/Hospital Instruction/		800.00	
			5782	Special Education - Homebound Instruction - March & April 2018	0	800.00	
10E100	1213 3111 10 001370			Education Fund/Administraton/Home/Hospital Instruction/		800.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99603	Computer Drive of Skokie, Inc	05/22/2018	230495	GBA Tech - Employee Equipment Repair	0	2,253.00	2,253.00
10E100	2660 3120 10 002660			Education Fund/Administraton/Technology Services/Consul		600.00	
10E100	2660 3230 10 002660			Education Fund/Administraton/Technology Services/Repair		1,653.00	
99604	Conklin, Michael S	05/22/2018	04282018	Glenbrook North-Athletic Official-Soccer 4/28/18	0	104.00	104.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		104.00	
99605	Connections Day School S Campu	05/22/2018	24854	Special Education - Tuition - April 2018	0	4,680.60	4,680.60
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		4,680.60	
99606	Connection's Academy East	05/22/2018	3285	Special Education - Tuition - April 2018	0	6,618.00	6,618.00
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,618.00	
99607	Conserve Farm Supply	05/22/2018	65052739	GBN Bulk De-icing Salt	0	1,431.39	1,431.39
20E200	2543 4820 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		1,431.39	
99608	Constellation NewEnergy Inc	05/22/2018	0044593736	GBN Electricity 3/26/18 - 4/22/18	0	35,530.23	35,530.23
10E100	2540 4660 10 009005			Education Fund/Administraton/Plant Operations/Electrici		35,530.23	
99609	Corporate Concepts Inc	05/22/2018	38001069 DEPOSIT	Glenbrook South - SPED Office Workstations Per Quote 38001069 - 50% Required Deposit	0	10,783.69	13,833.69
10E300	2330 7400 30 001300			Education Fund/Glenbrook South High School/Special Area		10,783.69	
			38002065 DEPOSIT	Glenbrook South - SPED Office - Delivery and Install Per Quote 38002065 - 50% Required Deposit	0	3,050.00	
10E300	2330 7400 30 001300			Education Fund/Glenbrook South High School/Special Area		3,050.00	
99610	Correa, Luis	05/22/2018	04302018	Glenbrook South-Athletic Official-Lacrosse 4/30/18	0	58.00	58.00

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10E300	1510 3105 30 005340			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99611	Costello, Andrew	05/22/2018	04302018	Glenbrook North-Athletic Official-Baseball 4/30/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99612	Cove School	05/22/2018	SD225-0418	Special Education - Tuition - April 2018	0	24,155.52	24,155.52
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		24,155.52	
99613	Cowhey, Robert E	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99614	Creative Graphic Arts Inc	05/22/2018	42418-1	Glenbrook South HS - 2018 Prom Table Cards and Photo Frames	0	535.00	535.00
99L990	1529 0000 30 832019			Student Activities Fund/Student Based Activity Account/		535.00	
99615	Crohns and Colitis Foundation	05/22/2018	Donation050818	Glenbrook South HS - English Department Fundraising	0	200.00	200.00
99L990	1529 0000 30 830370			Student Activities Fund/Student Based Activity Account/		200.00	
99616	Cummings, Thomas	05/22/2018	05012018	Glenbrook North-Athletic Official-Lacrosse 5/1/18	0	68.00	68.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		68.00	
99617	Cunningham, Karen M	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	66.00	66.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		66.00	
99618	Cure It on the Court Foundatio	05/22/2018	Invoice-05092018a	GBN - Donation with Funds From Radiothon	0	1,725.00	1,725.00
99L990	1529 0000 20 821333			Student Activities Fund/Student Based Activity Account/		1,725.00	
99619	Dairy Queen - Niles	05/22/2018	dairyqueen2018	Glenbrook South Blizzards for Spring Fling	0	805.50	805.50
99L990	1529 0000 30 830600			Student Activities Fund/Student Based Activity Account/		805.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99620	Davis, Sarah E	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	79.00	79.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		79.00	
99621	Dekalb Mechanical Inc	05/22/2018	PayApp#1	2018 Life Safety Work - HVAC	0	2,790.00	2,790.00
90E100	2530 5200 10 009827			Life Safety/Administraton/Building/Site Improvements/Bu		2,790.00	
99622	DeLeonardis, Robert	05/22/2018	04262018	Glenbrook North-Athletic Official-Baseball 4/26/18	0	109.00	109.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		109.00	
99623	Desert Springs Water Company I	05/22/2018	1153	GBN Fine Arts - Water Cooler Rental Service - 5/1 - 7/31/18	0	84.00	264.00
10E200	1130 4900 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		84.00	
			1154	Glenbrook North Student Activities Water Cooler Rental	0	90.00	
10E200	1520 4900 20 005800			Education Fund/Glenbrook North High School/Extra/Co-Cur		90.00	
			1157	GBS Student Services - Water Cooler Rental 5/1 - 7/31/18	0	90.00	
10E300	2121 4900 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		90.00	
99624	Devereux Advanced Behavioral H	05/22/2018	0412201810220122	Special Education - Tuition and Room & Board - March 2018	0	3,902.84	3,902.84
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		2,811.68	
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		1,091.16	
99625	Devereux Foundation Inc (Glenh	05/22/2018	March 2018	Special Education - Tuition and Room & Board - March 2018	0	8,845.20	8,845.20
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		4,195.20	
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		4,650.00	
99626	Diaz, Yesenia	05/22/2018	050218Diaz	GBS Grad Nite 2018 - Security Officer	0	325.00	325.00

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99L990 1529 0000 30 830507				Student Activities Fund/Student Based Activity Account/		325.00	
99627	Didech, Gregg	05/22/2018	04272018	Glenbrook North-Athletic Official-Gymnastic s 4/27/18	0	92.00	92.00
10E200 1510 3105 20 005235				Education Fund/Glenbrook North High School/Athletics/Of		92.00	
99628	Dillon, Diane K	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	100.00	100.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		100.00	
99629	Dimoff, Konstantin or Natasha	05/22/2018	Invoice050718	Parent Reimbursement - Incubator Time Gaps Supplies	0	13.10	22.51
99L990 1529 0000 20 820371				Student Activities Fund/Student Based Activity Account/		13.10	
			Invoice050918	Parent Reimbursement - Incubator Gaps Business Supplies	0	9.41	
99L990 1529 0000 20 820371				Student Activities Fund/Student Based Activity Account/		9.41	
99630	Doherty, Bob or Maggie	05/22/2018	Inv 05012018b	Parent Reimbursement - GBN Musical Makeup	0	35.70	35.70
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		35.70	
99631	Doran, John	05/22/2018	05012018	Glenbrook North-Athletic Official-Lacrosse 5/1/18	0	58.00	58.00
10E200 1510 3105 20 005240				Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99632	Doss, Corbin	05/22/2018	04242018	Glenbrook South-Athletic Official-Lacrosse 4/24/18	0	58.00	58.00
10E300 1510 3105 30 005240				Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99633	Drennan, William J	05/22/2018	04272018	Glenbrook North-Athletic Official-Track 4/27/18	0	140.00	638.68
10E200 1510 3105 20 005280				Education Fund/Glenbrook North High School/Athletics/Of		140.00	
			5/1/2017	GBS Track -	0	305.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1510 3105 30 005280			Officials Assignor Fee Education Fund/Glenbrook South High School/Athletics/Of		305.76	
			Drennan	GBN Track - Officials Assignor Fee	0	192.92	
10E200	1510 3105 20 005280			Education Fund/Glenbrook North High School/Athletics/Of		192.92	
99634	Dubinsky, Vladimir	05/22/2018	04282018	Glenbrook North-Athletic Official-Soccer 4/28/18	0	104.00	104.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		104.00	
99635	Ed Dunkelblau and Associates P	05/22/2018	Invoice032018	Off Campus Consultant Services - December 2017-March 2018	0	4,350.00	4,350.00
10E500	1212 3120 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		4,350.00	
99636	Edwards Florist	05/22/2018	100011633	Glenbrook North - Floral Arrangement National Honor Society Induction Ceremony	0	160.00	160.00
99L990	1529 0000 20 820750			Student Activities Fund/Student Based Activity Account/		150.00	
99L990	1529 0000 20 820750			Student Activities Fund/Student Based Activity Account/		10.00	
99637	Eglomise Designs Inc	05/22/2018	SALES/2018/0553	GBN - Retirement Gifts - Mini-Keepsake Boxes	0	1,002.33	1,002.33
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		987.60	
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		14.73	
99638	Embroid Me Inc/GLJ Ventures In	05/22/2018	S 7204	Glenbrook North - Summer Soccer T-Shirts	0	626.50	626.50
10E200	1510 4130 10 005400			Education Fund/Glenbrook North High School/Athletics/Un		626.50	
99639	Enchanted Castle	05/22/2018	060318FINALA	GBS Grad Nite 2018 - Remaining Balance/Final Payment - 6/3/18	0	15,187.50	15,187.50
99L990	1529 0000 30 830507			Student Activities Fund/Student Based Activity Account/		15,187.50	
99640	Engler Callaway Baasten and Sr	05/22/2018	23972	Legal Services -	0	2,405.09	6,739.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2330 3180 10 001300			Special Education Education Fund/Administraton/Special Area Administratio		2,405.09	
			23973	Legal Services - Board of Education	0	154.00	
10E100	2310 3180 10 002310			Education Fund/Administraton/Board of Education/Legal S		154.00	
			23974	Legal Services - Special Education	0	242.00	
10E100	2330 3180 10 001300			Education Fund/Administraton/Special Area Administratio		242.00	
			23975	Legal Services - Special Education	0	3,938.00	
10E100	2330 3180 10 001300			Education Fund/Administraton/Special Area Administratio		3,938.00	
99641	Enzinger, Paul	05/22/2018	04302018	Glenbrook North-Athletic Official-Water Polo 4/30/18	0	68.00	68.00
10E200	1510 3105 20 005290			Education Fund/Glenbrook North High School/Athletics/Of		68.00	
99642	Federal Express	05/22/2018	6-168-58059	Business Services - PCard Payment	0	24.28	24.28
10E100	2574 3410 10 002574			Education Fund/Administraton/Printing & Duplicating/Pos		24.28	
99643	Feed My Starving Children	05/22/2018	Donation050718	Glenbrook South HS - English Department Fundraiser	0	1,050.00	1,050.00
99L990	1529 0000 30 830370			Student Activities Fund/Student Based Activity Account/		1,050.00	
99644	Field, Brenda M. Ward	05/22/2018	05092018	Employee Reimbursement - Professional Dues	0	90.00	90.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		90.00	
99645	Field, Scott	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	58.75	58.75
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		58.75	
99646	Fink, Aaron	05/22/2018	05022018	Glenbrook South-Athletic Official-Baseball 5/2/18	0	32.00	32.00
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		32.00	
99647	First Parish Unitarian Univers	05/22/2018	05102018	GBS Science - Registration Fees	0	1,600.00	1,600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Maine Modeling Workshop 7/22 - 7/27/18			
10E300	1130 3320 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		1,600.00	
99648	Fitch, Danita M	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	125.00	125.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		125.00	
99649	Fitness Anywhere Inc	05/22/2018	INVTRX54581	GBN PE - Fitness Center - Replacement Commercial Suspension Trainer	0	335.92	335.92
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		335.92	
99650	Fitzpatrick, Kevin or Julie	05/22/2018	Inv 05092018b	Glenbrook North - Christina Jacobs Memorial Scholarship - Award Recipient Katie Fitzpatrick	0	2,500.00	2,500.00
99L200	4820 0000 20 482216			Student Activities Fund/Glenbrook North High School/Sch		2,500.00	
99651	Flayfel, Adnan M	05/22/2018	04272018	Glenbrook North-Athletic Official-Soccer 4/27/18	0	64.00	64.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99652	Fleck's Landscaping Inc	05/22/2018	1711139	Off Campus & District Office Landscape Maintenance April 2018	0	995.00	995.00
20E100	2543 3270 10 009080			Operations & Maintenance Fund/Administraton/Grounds Mai		375.00	
20E500	2543 3270 10 009080			Operations & Maintenance Fund/Glenbrook Off Campus Cent		620.00	
99653	Flener, JoEllen	05/22/2018	flenermeals2018	Employee Reimbursement - GBS Math Team State Finals Meal Per Diem	0	60.00	60.00
10E300	1520 3340 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		60.00	
99654	Flinn Scientific Inc	05/22/2018	2206551	GBN Science - Chemistry Supplies	2321800063	364.01	496.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200 1130 4100 20 001055				Education Fund/Glenbrook North High School/Reg High Sch		364.01	
			2210499	GBN Science - Chemistry Supplies	2321800066	132.32	
10L200 4830 0000 00 001055				Education Fund/Glenbrook North High School/Course Fee P		132.32	
99655 Flying By Foy		05/22/2018	0418064	GBN - Glenbrook Musical Mechanical Effects (Flying)	2501800008	1,250.00	3,284.65
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		1,250.00	
			A-26423	GBN - Glenbrook Musical Mechanical Effects (Flying)	2501800008	1,065.00	
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		1,065.00	
			A-26563	Glenbrook North - Musical Flying Effects	0	969.65	
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		969.65	
99656 Foamcraft USA LLC		05/22/2018	7368	Glenbrook North - Foam for Musical Set Design	0	5,200.00	5,200.00
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		5,200.00	
99657 Foster, Bonnie J		05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	95.00	95.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		95.00	
99658 Fourth Cliff Adventure Inc		05/22/2018	505	Glenbrook North HS Climbing Wall Installation	0	13,050.00	13,050.00
20L200 4840 0000 00 009010				Operations & Maintenance Fund/Glenbrook North High Scho		13,050.00	
99659 Frederic L Chamberlain Inc		05/22/2018	41159	Special Education - Tuition and Room & Board - March 2018	0	12,971.26	24,712.96
10E100 1912 6707 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		3,940.65	
10E100 1912 6710 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		9,030.61	
			41277	Special Education - Tuition and Room & Board - April 2018	0	11,741.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		3,002.40	
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		8,739.30	
99660	Freestyle	05/22/2018	1323887	GBN - Photographic Supplies	2181800033	194.88	194.88
10L200	4830 0000 00 001005			Education Fund/Glenbrook North High School/Course Fee P		194.88	
99661	Germania Seed Company	05/22/2018	250960	GBS Science - Plants and Plant Supplies	0	1,020.19	2,426.22
99L990	1529 0000 30 830860			Student Activities Fund/Student Based Activity Account/		1,020.19	
			251225	GBS Science - Plants	0	55.86	
99L990	1529 0000 30 830860			Student Activities Fund/Student Based Activity Account/		55.86	
			251226	GBS Science - Plants and Plant Supplies	0	577.56	
99L990	1529 0000 30 830860			Student Activities Fund/Student Based Activity Account/		577.56	
			251753	GBS Science - Plants	0	104.08	
99L990	1529 0000 30 830860			Student Activities Fund/Student Based Activity Account/		104.08	
			251754	GBS Science - Plants and Plant Supplies	0	668.53	
99L990	1529 0000 30 830860			Student Activities Fund/Student Based Activity Account/		668.53	
99662	Glass, Scott	05/22/2018	glassmural2018	Employee Reimbursement - GBS Mural Painting Supplies	0	102.54	102.54
99L990	1529 0000 30 830040			Student Activities Fund/Student Based Activity Account/		102.54	
99663	Glenbrook North High School	05/22/2018	nsscoccer2018	Glenbrook South - North Shore Summer Classic Soccer Tournament Registration - 6/15-6/16/18	0	100.00	100.00
99L990	1529 0000 30 830900			Student Activities Fund/Student Based Activity Account/		100.00	
99664	Glenbrook HSD 225 - Business S	05/22/2018	Reclass050818	Reclass GBN Office Depot Water Expenses - Charge 820371 - Deposit to	0	18.15	18.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 20 820371				ENBE4100 Student Activities Fund/Student Based Activity Account/		18.15	
99665	Glenbrook HSD 225 - Business S	05/22/2018	Reclass050918	Reclass GBN Debate Expenses - Charge 820739 - Deposit to ENDB6500	0	9,168.00	9,168.00
99L990 1529 0000 20 820739				Student Activities Fund/Student Based Activity Account/		9,168.00	
99666	Glenbrook Symphony Orchestra P	05/22/2018	Invoice-05032018a	GBN Fine Arts - Donation from Tri-M Music Honors Society	0	500.00	500.00
10L200 4830 0000 00 001005				Education Fund/Glenbrook North High School/Course Fee P		500.00	
99667	Godlewski, Melissa	05/22/2018	05022018	Glenbrook North-Athletic Official-Lacrosse 5/2/18	0	29.00	29.00
10E200 1510 3105 20 005340				Education Fund/Glenbrook North High School/Athletics/Of		29.00	
99668	Goldstein, Reegan	05/22/2018	03.21.18 & 04.27.18	Alternative Placement - Tutoring - 3/18 & 4/27/18	0	250.00	250.00
10E100 3700 1347 10 004300				Education Fund/Administraton/Nonpublic School Pupil's S		150.00	
10E100 3700 1347 10 004300				Education Fund/Administraton/Nonpublic School Pupil's S		100.00	
99669	Goode & Fresh Pizza Bakery Inc	05/22/2018	2254	Glenbrook South Amnesty and Drama Crew Hospitality	0	137.03	669.94
99L990 1529 0000 30 830080				Student Activities Fund/Student Based Activity Account/		69.41	
99L990 1529 0000 30 830335				Student Activities Fund/Student Based Activity Account/		67.62	
			2276	GBS - Boys & Girls Lacrosse Hospitality 4/29/18	0	238.05	
99L990 1529 0000 30 830620				Student Activities Fund/Student Based Activity Account/		238.05	
			2277	Glenbrook South Model UN Refreshments	0	142.87	
99L990 1529 0000 30 830715				Student Activities Fund/Student Based Activity Account/		142.87	
			2286	GBS - Badminton Sectionals Hospitality 5/3/18	0	151.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		151.99	
99670	Goodwill	05/22/2018	Donation050818	Glenbrook South HS - English Department Donation	0	1,050.00	1,050.00
99L990	1529 0000 30 830370			Student Activities Fund/Student Based Activity Account/		1,050.00	
99671	Gordon Food Service Inc	05/22/2018	185739174	GBS - Supplies for Foods Lab - Grocery - Sugar, Flour, & Sanitation-Dish Soap	0	156.54	156.54
10E300	1400 4200 30 001425			Education Fund/Glenbrook South High School/Vocational E		57.14	
10E300	1400 4100 30 001425			Education Fund/Glenbrook South High School/Vocational E		99.40	
99672	Graf, John M	05/22/2018	05012018	Glenbrook North-Athletic Official-Lacrosse 5/1/18	0	58.00	58.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99673	Grainger Inc	05/22/2018	9754231398	GBS - Cut Off Wheel	0	24.80	648.86
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		24.80	
			9767649818	GBS Cafeteria Utility Cart	0	371.52	
10E100	2560 7400 10 002560			Education Fund/Administraton/Food Service/Non-Capitaliz		371.52	
			9768132293	GBS Maintenance - Casters	0	35.72	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		35.72	
			9771257137	GBN Wet-Dry Vacuum	0	216.82	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		216.82	
99674	Grand Stage Lighting Company I	05/22/2018	0138688	Glenbrook North CPA Follow Spots Repair	0	380.00	1,713.47
10E200	1530 3230 20 005805			Education Fund/Glenbrook North High School/Auditorium/R		380.00	
			0138702	Glenbrook North CPA Follow Spot Bulb	0	344.00	
10E200	1530 3230 20 005805			Education Fund/Glenbrook North High School/Auditorium/R		344.00	
			0138833	Glenbrook North	0	385.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1530 3230 20 005805			CPA Follow Spot Repair Education Fund/Glenbrook North High School/Auditorium/R		385.00	
			0338309-IN	Glenbrook South Auditorium - Spring Play Paint	0	113.55	
99L990	1529 0000 30 830335			Student Activities Fund/Student Based Activity Account/		113.55	
			0338916-IN	Glenbrook North Lighting for CPA	0	125.92	
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		125.92	
			R006323	Glenbrook North CPA Follow Spot Rental	0	365.00	
10E200	1530 3230 20 005805			Education Fund/Glenbrook North High School/Auditorium/R		365.00	
99675	Grassmuck, George	05/22/2018	04282018	Glenbrook North-Athletic Official-Softball 4/28/18	0	64.00	64.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99676	Gray, Gary E	05/22/2018	05012018	Glenbrook North-Athletic Official-Baseball 5/1/18	0	64.00	64.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99677	Gross, Ted	05/22/2018	04262018	Glenbrook North-Athletic Official-Baseball 4/26/18	0	109.00	109.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		109.00	
99678	H-O-H Water Technology Inc	05/22/2018	529557	GBS - Chilled Water Treatment for Towers	0	3,208.41	3,208.41
20E300	2544 4844 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		3,208.41	
99679	Hagel, Scott	05/22/2018	04272018	Glenbrook North-Athletic Official-Gymnastic s 4/27/18	0	92.00	92.00
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
99680	Halm, Steven V	05/22/2018	05102018	Employee Reimbursement - Mileage To/From	0	51.00	51.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Transition 4/17 - 4/27/18			
10E100 1220 3323 10 001350				Education Fund/Administraton/Developmental Lrng Skills/		51.00	
99681 Halpern, Bryan		05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	100.00	100.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		100.00	
99682 Have Dreams		05/22/2018	88	Special Education - Tuition - April 2018	0	7,841.12	7,841.12
10E100 1912 6707 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		7,841.12	
99683 Hayashi, Ryoko		05/22/2018	RH 5.08.18	GBS Quiz Bowl - Classroom DVD Awarded with Grant	0	30.18	30.18
99L990 1529 0000 30 830920				Student Activities Fund/Student Based Activity Account/		30.18	
99684 Heartspring		05/22/2018	10695	Special Education - Tuition and Room & Board - April 2018	0	20,653.95	41,307.90
10E100 1912 6710 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		14,208.00	
10E100 1912 6707 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		6,445.95	
			10696	Special Education - Tuition and Room & Board - April 2018	0	20,653.95	
10E100 1912 6710 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		14,208.00	
10E100 1912 6707 10 001305				Education Fund/Administraton/SpEd Private/Public Placem		6,445.95	
99685 Heneghan, Rachel		05/22/2018	05012018a	Glenbrook North - Musical Tickets Refund	0	45.00	45.00
99L990 1529 0000 10 810770				Student Activities Fund/Student Based Activity Account/		45.00	
99686 Hershey, Ben		05/22/2018	20180508GBSStaffAppr	Reimbursement for Staff Appreciation Luncheon - Decorations and Water	0	122.03	122.03
99L990 1529 0000 30 830812				Student Activities Fund/Student Based Activity Account/		122.03	
99687 Hester, Michael		05/22/2018	05012018	Glenbrook South-Athletic Official-Track	0	128.00	128.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				5/1/18			
10E300	1510 3105 30 005280			Education Fund/Glenbrook South High School/Athletics/Of		128.00	
99688	High 5 Printwear Inc	05/22/2018	180338-A	Glenbrook North - Volleyball Game Jerseys	0	831.30	2,085.80
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		831.30	
			180338-B	Glenbrook North - Volleyball Athletic Apparel	0	1,254.50	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		1,254.50	
99689	Hlavacek Florist Of Glenview	05/22/2018	004827	Glenbrook North - Congratulatory Plants for D. Fluegge & L. Gomez	0	122.00	122.00
99L990	1529 0000 20 821330			Student Activities Fund/Student Based Activity Account/		122.00	
99690	Vendor Continued Void	05/22/2018					0.00
99691	Home Depot Credit Services	05/22/2018	1013684	GBS - Woodworking Supplies - Glue, Blow Gun, Screws, Min Spirits, and Plastic Storage	0	167.04	1,347.90
10E300	1400 4200 30 001405			Education Fund/Glenbrook South High School/Vocational E		167.04	
			2053583	GBS - Woodshop Supplies - Glue, Min Spirits, and Paint Brush	0	64.80	
10E300	1400 4200 30 001405			Education Fund/Glenbrook South High School/Vocational E		64.80	
			3030732	GBS - Woodshop Supplies - Mitre Saw Replacement Blade	0	54.97	
10E300	1400 4200 30 001405			Education Fund/Glenbrook South High School/Vocational E		54.97	
			4570113	GBS - Custodial Cleaning Supplies	0	78.22	
20E300	2542 4822 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		78.22	
			5020722	GBS - Plumbing Supplies	0	56.68	
20E300	2544 4847 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		56.68	
			5024991	GBS - Maintenance Supplies	0	440.86	

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20E300 2544 4840 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		440.86	
			5410693	GBS - Maintenance Supplies	0	71.72	
20E300 2544 4840 30 009050				Operations & Maintenance Fund/Glenbrook South High Scho		71.72	
			584350	GBS - Woodshop Supplies - Edge Scrapers, Foam and Paint	0	47.78	
10E300 1400 4200 30 001405				Education Fund/Glenbrook South High School/Vocational E		47.78	
			6125993	GBS - Custodial Supplies	0	28.94	
20E300 2542 4800 30 009010				Operations & Maintenance Fund/Glenbrook South High Scho		28.94	
			9050652	GBS - Plumbing Supplies	0	336.89	
20E300 2542 4822 30 009010				Operations & Maintenance Fund/Glenbrook South High Scho		336.89	
99692 Horwitz, Frank P		05/22/2018	04302018	Glenbrook North-Athletic Official-Baseball 4/30/18	0	64.00	64.00
10E200 1510 3105 20 005210				Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99693 Hpn Worldwide Inc		05/22/2018	2018064	Shape Your Life Integrated Health Risk Mgmt Initiative - April 2018	0	8,953.56	8,953.56
10E100 2640 3120 10 002640				Education Fund/Administraton/Human Resources Department		8,953.56	
99694 IASA/IL Assoc of School Admini		05/22/2018	1819	Superintendent's Office - 2018/2019 Membership Dues	0	2,495.63	2,495.63
10E100 2321 6400 10 002320				Education Fund/Administraton/Superintendent Office/Prof		2,495.63	
99695 Illinois Association of FCCLA		05/22/2018	Invoice 05022018	GBS - Registration Fees for FCCLA National Leadership Conference	0	350.00	350.00
10E300 1520 3340 30 005800				Education Fund/Glenbrook South High School/Extra/Co-Cur		350.00	
99696 Illinois Association of FCCLA		05/22/2018	INVOICE 050318	GBN - Registration Fees - 2018 National	0	400.00	400.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Leadership Conference			
10E200	1130 6500 20 001000			Education Fund/Glenbrook North High School/Reg High Sch		300.00	
10E200	2410 3340 20 002410			Education Fund/Glenbrook North High School/Principal Of		100.00	
99697	Illinois Acrobatic Academy Inc	05/22/2018	75	Glenbrook Aquatics - Dive Gym Rental for Diving - March 2018	0	1,800.00	3,750.00
95E950	3200 3900 95 005515			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		1,800.00	
			76	Glenbrook Aquatics - Dive Gym Rental for Diving - April 2018	0	1,950.00	
95E950	3200 3900 95 005515			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		1,950.00	
99698	Illinois Swimming Inc	05/22/2018	Ill Swimming 050718	Glenbrook Aquatics - Entry Fees - Oktoberfest Meet 10/13 - 10/14/18 & Super Teams Invitational 1/4 - 1/6/19	0	400.00	400.00
95R200	1711 0000 00 005505			Glenbrook Aquatics/Glenbrook North High School/Athletic		400.00	
99699	Image Specialties Of Glenview	05/22/2018	2018-05-2CHAD	GBN Fine Arts - Choir Awards	0	184.00	1,040.00
99L990	1529 0000 20 820730			Student Activities Fund/Student Based Activity Account/ aud4-23-18		184.00	
				Glenbrook South Auditorium Award	0	24.00	
10E300	1530 4100 30 005805			Education Fund/Glenbrook South High School/Auditorium/G		24.00	
			audawardII2018	Glenbrook South Auditorium Award - Stage Crew	0	24.00	
10E300	1530 4100 30 005805			Education Fund/Glenbrook South High School/Auditorium/G		24.00	
			IMGSPEC050418	GBS Debate End of Year Banquet Trophies	0	590.00	
10E300	1520 4100 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		590.00	
			Invoice-05092018b	GBN - Band Awards	0	218.00	
99L990	1529 0000 20 820925			Student Activities Fund/Student Based Activity Account/		218.00	

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99700	Imagetec LP	05/22/2018	516853	GBA & GBS - Contract Base Rate and Overage Charges for Copiers 2/22/18 to 3/21/18	0	428.21	428.21
10E100	2660 3240 10 002660			Education Fund/Administraton/Technology Services/Printe		428.21	
99701	Infante, Joseph M	05/22/2018	infante bkfst 2018	Employee Reimbursement - Boys' Lacrosse Breakfast Refreshments	0	184.24	184.24
99L990	1529 0000 30 830620			Student Activities Fund/Student Based Activity Account/		184.24	
99702	Ingram Library Services	05/22/2018	62491619	GBN Library - Tuesday Order	2221800030	16.74	180.06
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		16.74	
			62491620	GBN Library - Tuesday Order	2221800030	163.32	
10E200	2222 4300 20 002220			Education Fund/Glenbrook North High School/Library Serv		163.32	
99703	Ink Spot	05/22/2018	042718-01	GBS - Radio T-Shirts	0	550.00	550.00
10E300	1400 4100 30 001410			Education Fund/Glenbrook South High School/Vocational E		550.00	
99704	Instrumentalist Awards Llc	05/22/2018	60062G1	GBN Band - Gilmore Student Award	0	59.00	59.00
99L990	1529 0000 20 820925			Student Activities Fund/Student Based Activity Account/		59.00	
99705	Intelligent Lighting Creations	05/22/2018	33271	Glenbrook South HS - Windy City Skyline Lighting Template (Gobo) for Auditorium	0	35.00	189.98
10E300	1530 4100 30 005805			Education Fund/Glenbrook South High School/Auditorium/G		35.00	
			33286	Glenbrook North Haze Machine for Musical	0	154.98	
99L990	1529 0000 10 810770			Student Activities Fund/Student Based Activity Account/		154.98	
99706	Interior Investments LLC	05/22/2018	148742 PRO FORMA	GBS - Mobile Security Desk - Per Proposal #152734	0	1,351.69	1,351.69
10E300	1130 7400 30 001000			Education Fund/Glenbrook South High School/Reg High Sch		1,041.69	
10E300	1130 7400 30 001000			Education Fund/Glenbrook South High School/Reg High Sch		310.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99707	Jacobson, Kristen K	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	22.00	22.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		22.00	
99708	JBH Technologies Inc	05/22/2018	24708	GBS CTE - 3D Printer Supplies - White ABS Model Cartridges and Soluble Support Materials	0	905.00	905.00
10E300	1130 4200 30 001057			Education Fund/Glenbrook South High School/Reg High Sch		905.00	
99709	Johnston, Anthony E	05/22/2018	04272018	Glenbrook North-Athletic Official-Baseball 4/27/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99710	Joras, Ed	05/22/2018	03272018	Glenbrook North-Athletic Official-Soccer 3/27/18	0	64.00	64.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99711	Joseph Academy Inc	05/22/2018	225-0418	Special Education - Tuition - April 2018	0	3,338.24	3,338.24
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		3,338.24	
99712	Jostens	05/22/2018	21460276	Glenbrook South Late Cap and Gown Orders Graduation 2018	0	1,372.50	3,728.88
99L990	1529 0000 30 830180			Student Activities Fund/Student Based Activity Account/		1,372.50	
			21473271	Glenbrook North HS - Graduation Caps and Gowns	0	603.90	
99L990	1529 0000 20 820180			Student Activities Fund/Student Based Activity Account/		603.90	
			21536210	Glenbrook South National Honor Society Cords for Graduation	0	733.67	
10E300	2410 4121 30 002410			Education Fund/Glenbrook South High School/Principal Of		733.67	
			21548091	GBN Diplomas	0	25.59	
10E200	2410 4121 20 002410			Education Fund/Glenbrook North High School/Principal Of		25.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			21548147	Glenbrook North HS - Cap/Gown Late Order	0	27.45	
99L990	1529 0000 20 820180			Student Activities Fund/Student Based Activity Account/		27.45	
			21628281	GBN - Illinois State Seal of Biliteracy Stickers	0	26.04	
10E200	2410 4121 20 002410			Education Fund/Glenbrook North High School/Principal Of		26.04	
			714253	Glenbrook South HS - Gold Medallions	0	939.73	
10E300	2410 4121 30 002410			Education Fund/Glenbrook South High School/Principal Of		939.73	
99713	Jund, Stephanie F	05/22/2018	05102018	Employee Meal Advance - ILDECA Meal Per Diem	0	140.00	140.00
10E200	1520 3330 20 005830			Education Fund/Glenbrook North High School/Extra/Co-Cur		140.00	
99714	Kaltman, Sharon L	05/22/2018	05032018	Employee Reimbursement - PEL License Renewal	0	50.00	50.00
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		50.00	
99715	Karlos, Peter	05/22/2018	05012018	Glenbrook South-Athletic Official-Soccer 5/1/18	0	59.00	59.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		59.00	
99716	Katz, Tara R	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	89.00	89.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		89.00	
99717	Keshet	05/22/2018	15384	Special Education - Tuition - April 2018	0	7,980.80	7,980.80
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		7,980.80	
99718	Khouri, Albert	05/22/2018	04282018	Glenbrook North-Athletic Official-Soccer 4/28/18	0	104.00	104.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		104.00	
99719	Kids in Need Foundation	05/22/2018	Donation050718	Glenbrook South	0	1,050.00	1,050.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				HS - English Department Fundraiser			
99L990	1529 0000 30 830370			Student Activities Fund/Student Based Activity Account/		1,050.00	
99720	Kim, Tiffany S	05/22/2018	05072018	Employee Reimbursement - Registration Fees for IHSA Badminton Coaching Clinic 2/10/18	0	150.00	150.00
10E200	1510 3320 20 005100			Education Fund/Glenbrook North High School/Athletics/Pr		150.00	
99721	Kimicata, Brian	05/22/2018	05012018	Glenbrook South-Athletic Official-Lacrosse 5/1/18	0	58.00	58.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99722	King, Geraldine	05/22/2018	05072018	Reimbursement for Alternative Placement Transportation - April 2018	0	204.40	204.40
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		204.40	
99723	Kirschner, Beth	05/22/2018	4	Special Education - Student Tutoring 4/30 - 5/2/18	0	300.00	300.00
10E100	3700 1347 10 004300			Education Fund/Administraton/Nonpublic School Pupil's S		300.00	
99724	Knez, Natalie	05/22/2018	05092018	GBN Debate - TOC Judging Fee - 4/26 - 5/1/18	0	375.00	375.00
10E200	2410 3340 20 002410			Education Fund/Glenbrook North High School/Principal Of		375.00	
99725	Knight, John R	05/22/2018	dramabanquet2018	Employee Reimbursement - GBS Drama Banquet Supplies 2018	0	99.90	99.90
99L990	1529 0000 30 830330			Student Activities Fund/Student Based Activity Account/		99.90	
99726	Knight, Patrick	05/22/2018	04302018	Glenbrook North-Athletic Official-Lacrosse 4/30/18	0	58.00	116.00
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		58.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			05012018	Glenbrook North-Athletic Official-Lacrosse 5/1/18	0	58.00	
10E200	1510 3105 20 005240			Education Fund/Glenbrook North High School/Athletics/Of		58.00	
99727	Knox Swan and Dog LLC	05/22/2018	607204	GBS Grounds - Removal of Goose Family from Courtyard	0	300.00	300.00
20E300	2543 3270 30 009080			Operations & Maintenance Fund/Glenbrook South High Scho		300.00	
99728	Koo, Joshua J	05/22/2018	koomuralpaint	Employee Reimbursement - GBS Mural Paint	0	37.23	37.23
99L990	1529 0000 30 830040			Student Activities Fund/Student Based Activity Account/		37.23	
99729	Kosirog, Mary C	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	150.00	150.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		150.00	
99730	Kranz Inc	05/22/2018	1677662-00	GBA Tech - Office Supplies	0	80.44	80.44
10E100	2660 4100 10 002660			Education Fund/Administraton/Technology Services/Genera		80.44	
99731	Kruschwitz, James	05/22/2018	05012018	Glenbrook North-Athletic Official-Softball 5/1/18	0	64.00	64.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99732	La Europa Academy	05/22/2018	15	Special Education - Tuition and Room & Board - April 2018	0	13,000.00	14,650.00
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		4,000.00	
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		9,000.00	
			16	Special Education - Tuition and Room & Board - May 2018	0	1,650.00	
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		750.00	
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		900.00	
99733	Landini Entertainment Producti	05/22/2018	gbsspringfling2018	Glenbrook South Spring Fling Entertainment	0	2,440.00	2,440.00
99L990	1529 0000 30 830990			Student Activities Fund/Student Based Activity Account/		2,440.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99734	Language Testing Internationa	05/22/2018	L17575-IN	GBS - Student Seal of Biliteracy Testing	0	490.00	490.00
10L300	4830 0000 00 000000			Education Fund/Glenbrook South High School/Course Fee P		490.00	
99735	Larson Equipment and Furniture	05/22/2018	6250	GBS - KI Avail Task Chairs (15) for Student Services	0	4,200.00	4,200.00
10E300	2121 7400 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		4,200.00	
99736	Leone, Robert or Christa	05/22/2018	leonedunkinmay2018	Parent Reimbursement - GBS Interact Supplies	0	46.70	46.70
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		46.70	
99737	Lewandowski, Fred J	05/22/2018	04272018	Glenbrook North-Athletic Official-Softball 4/27/18	0	61.00	61.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99738	Mackie, Rosanne	05/22/2018	mackie 2018	Employee Reimbursement - GBS Bounce Back Net for Boys Lacrosse	0	40.00	40.00
99L990	1529 0000 30 830620			Student Activities Fund/Student Based Activity Account/		40.00	
99739	Makuch, Flynn	05/22/2018	FLYMAK050318	GBS - Debate Judging TOC 4/28-4/30/2018	0	375.00	886.68
10E300	1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		375.00	
			FLYMAK050318Reimb	GBS - Debate Travel NDCA 4/13-4/16/2018 and TOC 4/28-4/30/2018	0	311.68	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		311.68	
			FLYMAK050418	GBS Debate Consultant - Coaching May 2018	0	200.00	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		200.00	
99740	Malnati Organization LLC	05/22/2018	687586	Glenbrook North - Athletics	0	200.26	380.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 20 820490			Hospitality 4/7/18 Student Activities Fund/Student Based Activity Account/		200.26	
			688937	Glenbrook North - Athletics Hospitality 4/21/18	0	180.70	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		180.70	
99741	Maranto, Mark C	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	59.00	59.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		59.00	
99742	Marquee Event Group Inc	05/22/2018	RES# 115054-3	Glenbrook North HS - Tables and Chairs - Rental for PSAT/SAT Testing	0	4,704.28	4,704.28
99L990	1529 0000 20 820050			Student Activities Fund/Student Based Activity Account/		4,704.28	
99743	Marron, Steven	05/22/2018	04302018	Glenbrook South-Athletic Official-Softball 4/22 & 4/30/18	0	122.00	122.00
10E300	1510 3105 30 005350			Education Fund/Glenbrook South High School/Athletics/Of		122.00	
99744	Maryville Academy	05/22/2018	JS000154-0417	Special Education - Tuition and Room & Board - April 2018	0	5,152.20	5,152.20
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		5,152.20	
99745	Matanya's Hope	05/22/2018	matanya2018	Glenbrook South Donation for Purity Nchabira	0	1,000.00	1,000.00
99L990	1529 0000 30 830984			Student Activities Fund/Student Based Activity Account/		1,000.00	
99746	Matsunaga, Bridget M	05/22/2018	05102018	Employee Reimbursement - Registration Fees for Illinois Softball Coaches Clinic 1/26/18	0	270.00	270.00
10E200	1510 3320 20 005100			Education Fund/Glenbrook North High School/Athletics/Pr		270.00	
99747	Matune, Keith	05/22/2018	04272018	Glenbrook North-Athletic Official-Gymnastic	0	92.00	92.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				s 4/27/18			
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
99748	McGuinness, Elisabeth D	05/22/2018	05072018	Employee Reimbursement - Hotel and Parking for NCHE Conference 4/19 - 4/20/18	0	248.31	248.31
10E300	1130 3320 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		248.31	
99749	Menchaca, Alex or Renee	05/22/2018	menchacaapril2018	Parent Reimbursement - GBS Interact Supplies	0	11.48	11.48
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		6.57	
99L990	1529 0000 30 830572			Student Activities Fund/Student Based Activity Account/		4.91	
99750	Mensch, David	05/22/2018	05012018	Glenbrook North-Athletic Official-Baseball 5/1/18	0	61.00	61.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99751	Meyer, Kristin D	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99752	Miller, Steve	05/22/2018	05012018	Glenbrook North-Athletic Official-Baseball 5/1/18	0	64.00	64.00
10E200	1510 3105 20 005210			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99753	Moy, Peter	05/22/2018	05022018	Glenbrook North-Athletic Official-Lacrosse 5/2/18	0	29.00	29.00
10E200	1510 3105 20 005340			Education Fund/Glenbrook North High School/Athletics/Of		29.00	
99754	Mueller, Paul G	05/22/2018	muellermfypiano2018	Glenbrook South Piano Tuning - Music for Youth Rental	0	80.00	80.00
20R300	1911 0000 00 000000			Operations & Maintenance Fund/Glenbrook South High Scho		80.00	
99755	Mukal, Keith	05/22/2018	04272018	Glenbrook North-Athletic Official-Gymnastic	0	92.00	214.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 20 005235			s 4/27/18 Education Fund/Glenbrook North High School/Athletics/Of		92.00	
			04282018	Glenbrook North-Athletic Official-Gymnastic s 4/28/18	0	122.40	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		122.40	
99756	NASA Wildcat Aquatics	05/22/2018	NASA 04302018	Glenbrook Aquatics - Entry Fee - NASA Spring Blast OFF 5/4 - 5/6/18	0	2,530.00	2,530.00
95E950	3200 6500 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		2,530.00	
99757	NASSP/National Of Assn Seconda	05/22/2018	9001019058	Glenbrook North National Student Council Affiliation July 1, 2018-June 30, 2019	0	95.00	480.00
10E200	1520 6400 20 005800			Education Fund/Glenbrook North High School/Extra/Co-Cur		95.00	
			9001034710	Glenbrook North National Honor Society Affiliation for July 1, 2018-June 30, 2019	0	385.00	
99L990	1529 0000 20 820750			Student Activities Fund/Student Based Activity Account/		385.00	
99758	Nepco Inc	05/22/2018	11686-3	Construction Management Fees - April 2018	0	46,839.00	58,952.94
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	
			11692	2018 Life Safety Work - Pass Thru Items	0	5,288.94	
90E100	2530 5200 10 009827			Life Safety/Administraton/Building/Site Improvements/Bu		5,288.94	
			11693	Construction Management Fees - April 2018	0	6,825.00	
60E100	2530 5212 10 009823			Capital Projects Fund/Administraton/Building/Site Impro		6,825.00	
99759	New Hope Academy	05/22/2018	4201827	Special Education - Tuition - April	0	13,743.45	13,743.45

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				2018			
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		13,743.45	
99760	New Horizon Center	05/22/2018	91	Special Education - Tuition - April	0	20,045.34	20,045.34
				2018			
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		20,045.34	
99761	Nicor Gas	05/22/2018	Set # 5188	GBS Gas Services 4/1/18-5/1/18	0	4,718.26	4,718.26
10E100	2540 4650 10 009005			Education Fund/Administraton/Plant Operations/Natural G		4,718.26	
99762	Nicor Gas	05/22/2018	Set# 5183	GBN Gas Services 4/1/18-5/1/18	0	2,944.42	2,944.42
10E100	2540 4650 10 009005			Education Fund/Administraton/Plant Operations/Natural G		2,944.42	
99763	Nicor Gas	05/22/2018	Set# 5187	Off Campus Gas Services 4/1/18-5/1/18	0	241.62	241.62
10E100	2540 4650 10 009005			Education Fund/Administraton/Plant Operations/Natural G		241.62	
99764	Niles West High School	05/22/2018	4/27/2018	GBS Fee for Boys' F/S Water Polo Invite - 4/27 - 4/28/18	0	213.30	213.30
99L990	1529 0000 30 830490			Student Activities Fund/Student Based Activity Account/		213.30	
99765	Nistler Maintenance And Landsc	05/22/2018	26828	GBN Landscape Maintenance Services - May 2018	0	2,909.37	2,909.37
20E200	2543 3270 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		2,909.37	
99766	Nolan, JoAnn S	05/22/2018	05072018	Employee Reimbursement - Learn to Swim Registration Custom Copies	0	166.74	166.74
96E300	3200 4100 10 005500			Community Programs/Glenbrook South High School/Communit		166.74	
99767	Noriega, Wilson	05/22/2018	04272018	Glenbrook North-Athletic Official-Soccer 4/27/18	0	59.00	59.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		59.00	
99768	North American Corporation	05/22/2018	9130116	GBN Restroom Disposables	0	1,245.56	11,993.67
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,245.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9133605	GBS - Restroom Paper Products for April & May 2018	0	3,573.13	
20E300	2542 4100 30 009010			Operations & Maintenance Fund/Glenbrook South High Scho		3,573.13	
			9133606	GBN Restroom Disposables	0	1,311.73	
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,311.73	
			9141456	GBS Feminine Hygiene Dispensers - Large	0	4,117.56	
60E100	2530 7200 10 009823			Capital Projects Fund/Administraton/Building/Site Impro		4,117.56	
			9142567	GBS Feminine Hygiene Dispensers - Small	0	416.48	
60E100	2530 7200 10 009823			Capital Projects Fund/Administraton/Building/Site Impro		416.48	
			9146106	GBN Restroom Disposables	0	1,329.21	
20E200	2542 4100 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		1,329.21	
99769	Norwood, Amy L	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	80.00	80.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		80.00	
99770	Nssed/Northern Suburban Specia	05/22/2018	180076	Special Education - NSSED Services & Tuition	0	1,796,089.74	3,657,115.35
10E100	1912 6706 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		1,796,089.74	
			180077	Special Education - NSSED Services & Tuition	0	1,450,613.77	
10E100	1912 6706 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		1,450,613.77	
			180078	Special Education - NSSED Services & Tuition	0	410,411.84	
10E100	1912 6706 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		410,411.84	
99771	O'Connell, Thomas G	05/22/2018	05082018	Employee Reimbursement - Athletic Trainer License Renewal	0	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2640 2405 10 002645			Education Fund/Administraton/Human Resources Department		200.00	
99772	Oakbrook Mechanical Servises I	05/22/2018	9515	GBN Dectron Display Repair	0	467.00	467.00
20E200	2544 3275 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		467.00	
99773	OCLC	05/22/2018	0000593086	District-Wide Library Services - Cataloging Software	0	750.00	750.00
10E200	2222 4310 20 002220			Education Fund/Glenbrook North High School/Library Serv		375.00	
10E300	2222 4310 30 002220			Education Fund/Glenbrook South High School/Library Serv		375.00	
99774	Oconomowoc Developmental Train	05/22/2018	422885	Special Education - Tuition and Room & Board - April 2018	0	15,907.64	31,815.28
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,141.44	
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		9,766.20	
			422914	Special Education - Tuition and Room & Board - April 2018	0	15,907.64	
10E100	1912 6707 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		6,141.44	
10E100	1912 6710 10 001305			Education Fund/Administraton/SpEd Private/Public Placem		9,766.20	
99775	Offerle, Jude	05/22/2018	05022018	Glenbrook South-Athletic Official-Soccer 5/2/18	0	53.00	53.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99776	Office Depot	05/22/2018	9320915	District-Wide Office Supplies - March 2018	0	7,456.36	19,016.68
10E100	2225 4100 10 002665			Education Fund/Administraton/Instructional Technology/G		1,830.06	
10E100	2610 4100 10 002610			Education Fund/Administraton/Central Support Services/G		753.73	
10E100	2640 4100 10 002640			Education Fund/Administraton/Human Resources Department		110.40	
10E100	2330 4100 10 001300			Education Fund/Administraton/Special Area Administratio		140.05	
10E100	2321 4100 10 002320			Education Fund/Administraton/Superintendent Office/Gene		106.93	
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		6.49	
10E200	1400 4100 20 001415			Education Fund/Glenbrook North High School/Vocational E		99.88	
10E200	1700 4100 20 001015			Education Fund/Glenbrook North High School/Driver Educa		55.32	
10E200	2111 4100 20 002110			Education Fund/Glenbrook North High School/Deans Office		10.92	
10E200	1130 4100 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		247.22	
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		75.33	
10E200	2130 4100 20 002130			Education Fund/Glenbrook North High School/Health Servi		128.67	
10E200	2222 4100 20 002220			Education Fund/Glenbrook North High School/Library Serv		107.48	
10E200	1130 4100 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		175.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		36.50	
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		416.07	
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		242.29	
10E200	1130 4100 20 001060			Education Fund/Glenbrook North High School/Reg High Sch		63.98	
10E200	2330 4100 20 001300			Education Fund/Glenbrook North High School/Special Area		466.23	
10E200	1130 4100 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		325.30	
10E500	1212 4100 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		92.82	
10E300	1520 4100 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		59.98	
10E300	2121 4100 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		105.80	
10E300	1130 4100 30 001035			Education Fund/Glenbrook South High School/Reg High Sch		70.72	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		241.98	
10E300	1130 4100 30 001040			Education Fund/Glenbrook South High School/Reg High Sch		42.85	
10E300	1130 4100 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		113.05	
10E300	2410 4100 30 002410			Education Fund/Glenbrook South High School/Principal Of		132.44	
10E300	1130 4100 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		214.83	
10E300	1212 4100 30 001312			Education Fund/Glenbrook South High School/Social/Emoti		309.98	
10E300	1130 4100 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		69.32	
10E300	1400 4100 30 001405			Education Fund/Glenbrook South High School/Vocational E		57.51	
10E300	1130 4100 30 001155			Education Fund/Glenbrook South High School/Reg High Sch		145.34	
10E300	1130 4100 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		13.13	
20E200	2544 4100 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		225.94	
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		76.37	
95E950	3200 4100 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		86.15	
			9321454	District-Wide	0	2,263.10	
				Office Supplies -			
				March 2018			
10E100	2610 4100 10 002610			Education Fund/Administraton/Central Support Services/G		120.60	
10E100	2610 4900 10 002610			Education Fund/Administraton/Central Support Services/F		152.75	
10E100	2640 4100 10 002640			Education Fund/Administraton/Human Resources Department		209.09	
10E100	2321 4100 10 002320			Education Fund/Administraton/Superintendent Office/Gene		10.99	
10E100	2660 4900 10 002660			Education Fund/Administraton/Technology Services/Food &		138.73	
10E200	1400 4100 20 001415			Education Fund/Glenbrook North High School/Vocational E		19.19	
10E200	2111 4100 20 002110			Education Fund/Glenbrook North High School/Deans Office		25.98	
10E200	2222 4100 20 002220			Education Fund/Glenbrook North High School/Library Serv		12.17	
10E200	1130 4100 20 001040			Education Fund/Glenbrook North High School/Reg High Sch		104.99	
10E200	1130 4100 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		88.77	
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		100.29	
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		67.96	
10E200	1130 4100 20 001060			Education Fund/Glenbrook North High School/Reg High Sch		49.48	
10E200	2330 4100 20 001300			Education Fund/Glenbrook North High School/Special Area		71.62	
10E200	1130 4100 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		274.09	
10E300	1510 4100 30 005100			Education Fund/Glenbrook South High School/Athletics/Ge		26.78	
10E300	2121 4100 30 002125			Education Fund/Glenbrook South High School/Guidance Ser		6.59	
10E300	2111 4100 30 002110			Education Fund/Glenbrook South High School/Deans Office		39.98	
10E300	1130 4100 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		105.79	
10E300	2121 4100 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		77.01	
10E300	1130 4100 30 001035			Education Fund/Glenbrook South High School/Reg High Sch		103.27	
10E300	2210 4100 30 002210			Education Fund/Glenbrook South High School/Improvement		192.13	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		17.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1130 4100 30 001040			Education Fund/Glenbrook South High School/Reg High Sch		84.60	
10E300	1130 4100 30 001045			Education Fund/Glenbrook South High School/Reg High Sch		21.57	
10E300	2410 4100 30 002410			Education Fund/Glenbrook South High School/Principal Of		9.99	
10E300	1130 4100 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		60.94	
10E300	1130 4100 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		69.86	
			9483780	District-Wide Office Supplies - April 2018	0	9,297.22	
95E950	3200 3900 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		125.97	
10E100	2225 4100 10 002665			Education Fund/Administraton/Instructional Technology/G		35.07	
10E100	2225 4900 10 002665			Education Fund/Administraton/Instructional Technology/F		18.15	
10E100	2610 4100 10 002610			Education Fund/Administraton/Central Support Services/G		259.40	
10E100	2610 4900 10 002610			Education Fund/Administraton/Central Support Services/F		115.71	
10E100	2640 4100 10 002640			Education Fund/Administraton/Human Resources Department		401.65	
10E100	2630 4100 10 002630			Education Fund/Administraton/Public Information Service		182.59	
10E100	2330 4100 10 001300			Education Fund/Administraton/Special Area Administratio		297.43	
10E100	2660 4100 10 002660			Education Fund/Administraton/Technology Services/Genera		248.54	
10E200	1510 4100 20 005100			Education Fund/Glenbrook North High School/Athletics/Ge		52.49	
10E200	1400 4100 20 001410			Education Fund/Glenbrook North High School/Vocational E		23.58	
10E200	1400 4100 20 001415			Education Fund/Glenbrook North High School/Vocational E		60.10	
10E200	2121 4100 20 002125			Education Fund/Glenbrook North High School/Guidance Ser		221.10	
10E200	2111 4100 20 002110			Education Fund/Glenbrook North High School/Deans Office		200.97	
10E200	1520 4100 20 005800			Education Fund/Glenbrook North High School/Extra/Co-Cur		67.96	
10E200	1130 4100 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		317.99	
10E200	1400 4100 20 001425			Education Fund/Glenbrook North High School/Vocational E		158.88	
10E200	1130 4100 20 001040			Education Fund/Glenbrook North High School/Reg High Sch		59.78	
10E200	1130 4100 20 001045			Education Fund/Glenbrook North High School/Reg High Sch		93.00	
10E200	1130 4100 20 001050			Education Fund/Glenbrook North High School/Reg High Sch		18.99	
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		79.99	
10E200	1130 4100 20 001055			Education Fund/Glenbrook North High School/Reg High Sch		638.95	
10E200	1130 4100 20 001060			Education Fund/Glenbrook North High School/Reg High Sch		298.69	
10E200	2330 4100 20 001300			Education Fund/Glenbrook North High School/Special Area		138.94	
10E200	1400 4100 20 001405			Education Fund/Glenbrook North High School/Vocational E		116.52	
10E200	1130 4100 20 001005			Education Fund/Glenbrook North High School/Reg High Sch		44.78	
10E500	1212 4100 50 001360			Education Fund/Glenbrook Off Campus Center/Social/Emoti		440.26	
10E300	1510 4100 30 005100			Education Fund/Glenbrook South High School/Athletics/Ge		191.24	
10E300	1400 4100 30 001415			Education Fund/Glenbrook South High School/Vocational E		169.91	
10E300	2111 4100 30 002110			Education Fund/Glenbrook South High School/Deans Office		112.39	
10E300	1130 4100 30 001020			Education Fund/Glenbrook South High School/Reg High Sch		166.34	
10E300	2121 4100 30 002120			Education Fund/Glenbrook South High School/Guidance Ser		234.19	
10E300	1130 4100 30 001035			Education Fund/Glenbrook South High School/Reg High Sch		49.71	
10E300	2130 4900 30 002130			Education Fund/Glenbrook South High School/Health Servi		19.11	
10E300	1130 4100 30 001040			Education Fund/Glenbrook South High School/Reg High Sch		423.81	
10E300	2121 4100 30 002126			Education Fund/Glenbrook South High School/Guidance Ser		87.68	
10E300	2410 4100 30 002410			Education Fund/Glenbrook South High School/Principal Of		258.15	
10E300	1130 4100 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		1,099.81	
10E300	1212 4100 30 001312			Education Fund/Glenbrook South High School/Social/Emoti		113.00	
10E300	1130 4100 30 001060			Education Fund/Glenbrook South High School/Reg High Sch		428.13	
10E300	2330 4100 30 001300			Education Fund/Glenbrook South High School/Special Area		415.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1400 4100 30 001405			Education Fund/Glenbrook South High School/Vocational E		120.87	
10E300	1130 4100 30 001155			Education Fund/Glenbrook South High School/Reg High Sch		97.61	
10E300	1130 4100 30 001005			Education Fund/Glenbrook South High School/Reg High Sch		258.36	
10E300	1130 4100 30 001030			Education Fund/Glenbrook South High School/Reg High Sch		334.22	
99777	Ogbuli, Anthony	05/22/2018	ANTOGB050318	GBS - Debate Judging TOC 4/28-4/30/2018	0	375.00	1,047.67
10E300	1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		375.00	
			ANTOGB050318Reimb	GBS - Debate Travel NDCA Tournament 4/13-4/16/2018 and TOC tournament 4/28-4/30/2018	0	172.67	
10E300	1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		172.67	
			ANTOGB050418	GBS Debate Consultant - Coaching May 2018	0	500.00	
99L990	1529 0000 30 830290			Student Activities Fund/Student Based Activity Account/		500.00	
99778	Ombudsman Educational Services	05/22/2018	IVC00000000026946	Alternative Placement - Tuition - April 2018	0	1,500.00	1,500.00
10E100	1900 6700 10 001900			Education Fund/Administraton/Alternative Programs/Tuiti		1,500.00	
99779	Onward Neighborhood House	05/22/2018	onward house don2018	Glenbrook South Donation to Onward House	0	125.00	125.00
99L990	1529 0000 30 831300			Student Activities Fund/Student Based Activity Account/		125.00	
99780	Orna, Jason	05/22/2018	04282018	Glenbrook North-Athletic Official-Gymnastic s 4/28/18	0	122.40	122.40
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		122.40	
99781	Palatine Swim Team	05/22/2018	Palatine00	Glenbrook Aquatics - Entry Fee - Palatine Shark Frenzy 6/9 - 6/10/18	0	3,264.00	3,264.00
95E950	3200 6500 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		3,264.00	
99782	Palmborg, John Benjamin	05/22/2018	Palmborg	Glenbrook North - Track Timing	0	2,400.00	2,400.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990 1529 0000 20 820490				Student Activities Fund/Student Based Activity Account/		2,400.00	
99783	Parenti, Dayna E	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	50.00	50.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		50.00	
99784	Park, Jeung-Hee	05/22/2018	JP-89634	GBS Japanese Quiz Bowl - Textbooks Purchased for GBS	0	50.00	50.00
99L990 1529 0000 30 830920				Student Activities Fund/Student Based Activity Account/		50.00	
99785	Park Press	05/22/2018	84627	Glenbrook South Newspaper Oracle Printing	0	1,408.00	1,408.00
99L990 1529 0000 30 830790				Student Activities Fund/Student Based Activity Account/		1,408.00	
99786	Pasiewicz, Stanley F	05/22/2018	04282018	Glenbrook North-Athletic Official-Softball 4/28/18	0	64.00	64.00
10E200 1510 3105 20 005350				Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99787	Pauly's Custom Apparel Company	05/22/2018	1804041	GBN - National Honor Society Inductee T-Shirts	0	975.50	975.50
99L990 1529 0000 20 820750				Student Activities Fund/Student Based Activity Account/		971.50	
99L990 1529 0000 20 820750				Student Activities Fund/Student Based Activity Account/		4.00	
99788	Vendor Continued Void	05/22/2018					0.00
99789	Peapod LLC	05/22/2018	a119244408	GBS - Foods 1 - Meat Unit & Foods 2 - Asian Unit	0	98.94	1,786.06
10E300 1400 4200 30 001425				Education Fund/Glenbrook South High School/Vocational E		98.94	
			a119244409	GBS - Foods 1 - Dairy/Cheese Unit & Cleaning Supplies	0	190.84	
10E300 1400 4200 30 001425				Education Fund/Glenbrook South High School/Vocational E		174.80	
10E300 1400 4100 30 001425				Education Fund/Glenbrook South High School/Vocational E		16.04	
			a119424931	GBS - Supplies for DLS - Cookies, Foods 1 - Crepes/Omelets, Foods 2 - Mexican, Culinary - Family Style Meals	0	454.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1400 4200 30 001425				Education Fund/Glenbrook South High School/Vocational E		454.33	
			a119425002	GBS - Supplies for Culinary - Family Style Meal & Foods 2 - Japanese Cooking	0	248.60	
10E300 1400 4200 30 001425				Education Fund/Glenbrook South High School/Vocational E		248.60	
			a119586425	GBS - Supplies for Foods 2 - Greek Unit, Foods 1- Grains & Meat Unit	0	472.12	
10E300 1400 4200 30 001425				Education Fund/Glenbrook South High School/Vocational E		472.12	
			a119898475	Glenbrook South Family Consumer - Food Supplies for French Classes	0	113.36	
10E300 1400 4200 30 001425				Education Fund/Glenbrook South High School/Vocational E		113.36	
			a119898476	GBS - Supplies for Culinary Life Event Project	0	207.87	
10E300 1400 4200 30 001425				Education Fund/Glenbrook South High School/Vocational E		207.87	
99790	Phillips, Ron	05/22/2018	04302018	Glenbrook North-Athletic Official-Softball 4/30/18	0	61.00	122.00
10E200 1510 3105 20 005350				Education Fund/Glenbrook North High School/Athletics/Of		61.00	
			05012018	Glenbrook South-Athletic Official-Softball 5/1/18	0	61.00	
10E300 1510 3105 30 005350				Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99791	Pioneer Manufacturing/pioneer	05/22/2018	INV676499	GBS - Athletic Field Marking Tape	0	345.00	529.45
20E300 2543 4820 30 009080				Operations & Maintenance Fund/Glenbrook South High Scho		345.00	
			INV676913	GBS - Parts for Bright Striper Machine	0	184.45	
20E300 2543 4820 30 009080				Operations & Maintenance Fund/Glenbrook South High Scho		184.45	
99792	Pioneer Press	05/22/2018	167998430 05 2018	Board of	0	45.76	45.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100 2310 4400 10 002310				Education - Northbrook Star Subscription through 5/30/19		45.76	
			Education Fund/Administraton/Board of Education/Subscri				
99793	Pm Music Center	05/22/2018	1521919	GBS Band - Trumpet Mouthpiece	0	53.99	53.99
10E300 1130 4100 30 001045				Education Fund/Glenbrook South High School/Reg High Sch		53.99	
99794	Posedel, Tim	05/22/2018	04272018	Glenbrook North-Athletic Official-Baseball 4/27/18	0	61.00	61.00
10E200 1510 3105 20 005210				Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99795	PPG Architectural Coatings	05/22/2018	944803068208	GBN Classroom Paint	0	82.29	675.21
20E200 2544 4846 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		82.29	
			944804020135	GBN Classroom Paint	0	592.92	
20E200 2544 4846 20 009050				Operations & Maintenance Fund/Glenbrook North High Scho		592.92	
99796	Price, Donna L	05/22/2018	priceprops2018	Employee Reimbursement - GBS Props for VShow	0	216.20	374.21
99L990 1529 0000 30 831302				Student Activities Fund/Student Based Activity Account/		216.20	
			pricepropsspring2018	Employee Reimbursement - GBS Props for Spring Play	0	158.01	
99L990 1529 0000 30 830335				Student Activities Fund/Student Based Activity Account/		158.01	
99797	Pritzker, Jessica O	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	79.00	98.46
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		79.00	
			pritzkerwlgrns2018	Employee Reimbursement - GBS Key Club Teacher Appreciation Materials	0	19.46	
99L990 1529 0000 30 830600				Student Activities Fund/Student Based Activity Account/		19.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99798	Progressive Pediatrics Therapy	05/22/2018	15337	Special Education - Occupational Therapy Services - April 2018	0	437.50	437.50
10E100	1220 3190 10 001320			Education Fund/Administraton/Developmental Lrng Skills/		437.50	
99799	Pulliam, Darren or Mouna	05/22/2018	05082018	Parent Refund - Schedule Change - AP Environmental Science	0	64.00	64.00
99L990	1529 0000 30 830050			Student Activities Fund/Student Based Activity Account/		64.00	
99800	Purdy, Matthew L	05/22/2018	05102018	Employee Reimbursement - Hotel & Mileage To/From IADA Conference 5/3 - 5/7/18	0	769.88	769.88
10E200	1510 3320 20 005100			Education Fund/Glenbrook North High School/Athletics/Pr		769.88	
99801	Quest Food Management Services	05/22/2018	57752	Quest Catering - April 2018	0	4,710.70	6,378.28
99L990	1529 0000 30 830750			Student Activities Fund/Student Based Activity Account/		315.25	
10E100	2310 4900 10 002310			Education Fund/Administraton/Board of Education/Food &		55.80	
10E100	2310 4900 10 002310			Education Fund/Administraton/Board of Education/Food &		55.80	
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		91.50	
10E100	2640 4900 10 002649			Education Fund/Administraton/Human Resources Department		300.00	
10E100	2560 4900 10 002560			Education Fund/Administraton/Food Service/Food & Bevera		1,487.50	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		146.00	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		296.00	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		146.00	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		146.00	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		146.00	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		146.00	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		139.00	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		134.00	
10E100	2640 4900 10 002640			Education Fund/Administraton/Human Resources Department		219.00	
10E300	2111 4900 30 002110			Education Fund/Glenbrook South High School/Deans Office		44.00	
10E300	1130 4900 30 001035			Education Fund/Glenbrook South High School/Reg High Sch		16.30	
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		296.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		152.50	
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	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		108.00	
10E300	2210 4900 30 002210			Education Fund/Glenbrook South High School/Improvement		36.75	
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		275.50	
			57879	Quest Catering -	0	1,667.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
April 2018							
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		575.00	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		117.00	
10E100	2310 6400 10 002310			Education Fund/Administraton/Board of Education/Profess		585.00	
10L200	4830 0000 00 001425			Education Fund/Glenbrook North High School/Course Fee P		51.93	
10E200	2121 4900 20 002120			Education Fund/Glenbrook North High School/Guidance Ser		55.00	
10E200	2210 4900 20 002210			Education Fund/Glenbrook North High School/Improvement		33.65	
10E200	2222 4900 20 002220			Education Fund/Glenbrook North High School/Library Serv		55.00	
10E200	2410 4900 20 002410			Education Fund/Glenbrook North High School/Principal Of		195.00	
99802	R&M Specialties Ltd	05/22/2018	67376	Glenbrook South HS - 2018 Prom Favors & Court Regalia	0	4,934.00	5,934.00
99L990	1529 0000 30 832019			Student Activities Fund/Student Based Activity Account/		4,934.00	
			67404	Glenbrook South Prom Favors	0	1,000.00	
99L990	1529 0000 30 832019			Student Activities Fund/Student Based Activity Account/		1,000.00	
99803	Ramirez, Paul	05/22/2018	100	Glenbrook South - We Realized Mural 2018	0	829.13	829.13
99L990	1529 0000 30 830040			Student Activities Fund/Student Based Activity Account/		829.13	
99804	Rast, Michael R	05/22/2018	05102018	Employee Meal Advance - DECA ICDC Meal Per Diem	0	140.00	140.00
10E200	1520 3330 20 005830			Education Fund/Glenbrook North High School/Extra/Co-Cur		140.00	
99805	Rb Construction Inc	05/22/2018	PayApp#1	2018 Life Safety Work - General Trades	0	7,650.00	7,650.00
90E100	2530 5200 10 009827			Life Safety/Administraton/Building/Site Improvements/Bu		7,650.00	
99806	Rbs Activewear Inc	05/22/2018	135206	Glenbrook South Teacher Appreciation Softball T-Shirts	0	131.30	131.30
99L990	1529 0000 30 830913			Student Activities Fund/Student Based Activity Account/		131.30	
99807	Rebeck, Joseph M	05/22/2018	04272018	Glenbrook North-Athletic Official-Track 4/27/18	0	140.00	140.00
10E200	1510 3105 20 005280			Education Fund/Glenbrook North High School/Athletics/Of		140.00	
99808	Rhoades, Daniel Terence	05/22/2018	05072018	Employee Reimbursement -	0	259.40	259.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300 1130 3320 30 001060			Education Fund/Glenbrook	Hotel and Taxi for NCHE Conference 4/19 - 4/20/18 South High School/Reg High Sch		259.40	
99809	Riggs, Lawrence	05/22/2018	04302018	Glenbrook South-Athletic Official-Baseball 4/30/18	0	61.00	61.00
10E300 1510 3105 30 005210			Education Fund/Glenbrook	South High School/Athletics/Of		61.00	
99810	River Trails Park District	05/22/2018	River Trails PD	Glenbrook Aquatics - Outdoor Long Course Rental for Summer Training - June 2018	0	756.00	756.00
95E950 3200 3900 95 005505			Glenbrook Aquatics/Glenbrook	Aquatics/Community Swim Pr		756.00	
99811	Roche, Brian	05/22/2018	BRIROC050318	GBS - Debate Judging TOC 4/28-4/30/2018	0	375.00	375.00
10E300 1520 3340 30 005820			Education Fund/Glenbrook	South High School/Extra/Co-Cur		375.00	
99812	Rockrohr, Steven D	05/22/2018	05102018	Employee Reimbursement - Hotel & Mileage To/From Annual Illinois Athletic Director's Association Conference 5/4 - 5/8/18	0	627.55	627.55
10E300 1510 3320 30 005100			Education Fund/Glenbrook	South High School/Athletics/Pr		436.80	
10E300 1510 3323 30 005100			Education Fund/Glenbrook	South High School/Athletics/Mi		190.75	
99813	Rose, Christina M	05/22/2018	05082018	Employee Reimbursement - Professional Dues	0	90.00	90.00
10E100 2640 2404 10 002645			Education Fund/Administraton	Human Resources Department		90.00	
99814	Ross, Anthony	05/22/2018	04282018	Glenbrook North-Athletic Official-Baseball 4/28/18	0	61.00	186.00
10E200 1510 3105 20 005210			Education Fund/Glenbrook	North High School/Athletics/Of		61.00	
			04302018	Glenbrook North-Athletic	0	64.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1510 3105 20 005210			Official-Baseball 4/30/18 Education Fund/Glenbrook North High School/Athletics/Of		64.00	
			05012018	Glenbrook South-Athletic Official-Baseball 5/1/18	0	61.00	
10E300	1510 3105 30 005210			Education Fund/Glenbrook South High School/Athletics/Of		61.00	
99815	Rosu, Adrian	05/22/2018	04272018	Glenbrook North-Athletic Official-Soccer 4/27/18	0	64.00	64.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99816	Russell, Robert	05/22/2018	04272018	Glenbrook North-Athletic Official-Gymnastic s 4/27/18	0	92.00	426.67
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		92.00	
			5/2/2018	GBS Gymnastics - Assignment Chairperson	0	71.76	
10E300	1510 3105 30 005235			Education Fund/Glenbrook South High School/Athletics/Of		71.76	
			bgyofficials	Glenbrook North - Baseball Assignor Fees	0	262.91	
10E200	1510 3105 20 005235			Education Fund/Glenbrook North High School/Athletics/Of		262.91	
99817	Rymarczuk, Kristen E	05/22/2018	04302018	Glenbrook North-Athletic Official-Lacrosse 4/30/18	0	113.00	142.00
10E200	1510 3105 20 005340			Education Fund/Glenbrook North High School/Athletics/Of		113.00	
			05022018	Glenbrook North-Athletic Official-Lacrosse 5/2/18	0	29.00	
10E200	1510 3105 20 005340			Education Fund/Glenbrook North High School/Athletics/Of		29.00	
99818	Safeway Transportation Svcs Co	05/22/2018	100624	Special Education - Transportation - April 2018	0	42,320.00	42,320.00
40E100	2550 3300 10 001300			Transporation Fund/Administraton/Pupil Transportation/T		42,320.00	
99819	Saint David's Episcopal Church	05/22/2018	Donation050818	Glenbrook South	0	175.00	175.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99L990	1529 0000 30 830195			HS - Chamber Singers Concert Donation Student Activities Fund/Student Based Activity Account/		175.00	
99820	Santa Barbara Community Colleg	05/22/2018	Scholarship050818	GBE - Glenview Women's Club Scholarship Award - Abigail Nielsen IDK00763912	0	400.00	400.00
99L400	4820 0000 00 900382			Student Activities Fund/Glenbrook Evening High School/S		400.00	
99821	SavATree	05/22/2018	5340883	District Office Tree Maintenance	0	132.00	9,693.25
20E500	2543 3270 10 009080			Operations & Maintenance Fund/Glenbrook Off Campus Cent		132.00	
			5715428	Off Campus Tree Maintenance	0	125.00	
20E500	2543 3270 10 009080			Operations & Maintenance Fund/Glenbrook Off Campus Cent		125.00	
			5715431	Off Campus Tree Maintenance	0	470.00	
20E500	2543 3270 10 009080			Operations & Maintenance Fund/Glenbrook Off Campus Cent		470.00	
			5720778	GBN Commercial Tree Maintenance	0	2,166.25	
20E200	2543 3270 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		2,166.25	
			5725917	GBN Commercial Tree Maintenance	0	6,800.00	
20E200	2543 3270 20 009080			Operations & Maintenance Fund/Glenbrook North High Scho		6,800.00	
99822	Schell, Jeff	05/22/2018	04242018	Glenbrook North-Athletic Official-Softball 4/24/18	0	61.00	122.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
			04262018	Glenbrook North-Athletic Official-Softball 4/26/18	0	61.00	
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		61.00	
99823	Schneider, Linda D	05/22/2018	05102018	Employee Reimbursement - Mileage To/From GBN 2/22 - 3/20/18	0	50.74	102.68
10E200	2330 3323 20 001300			Education Fund/Glenbrook North High School/Special Area		50.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			05102018.	Employee Reimbursement - Mileage To/From GBN 3/21 - 5/3/18	0	51.94	
10E200 2330 3323 20 001300				Education Fund/Glenbrook North High School/Special Area		51.94	
99824	School Health Corp	05/22/2018	3432301-00	GBN Science - Department Gloves	2321800062	405.42	746.51
10E200 1130 4100 20 001055				Education Fund/Glenbrook North High School/Reg High Sch		405.42	
			3434059-00	GBS - Nurses' Office Supplies	0	341.09	
10E300 2130 4100 30 002130				Education Fund/Glenbrook South High School/Health Servi		341.09	
99825	School Outfitters	05/22/2018	INV12814369	GBN Science Display Case	0	2,800.03	2,800.03
10E200 2410 7400 20 002410				Education Fund/Glenbrook North High School/Principal Of		2,800.03	
99826	Schuman, Keith	05/22/2018	050218Schuman	GBS Grad Nite 2018 - Security Officer	0	325.00	325.00
99L990 1529 0000 30 830507				Student Activities Fund/Student Based Activity Account/		325.00	
99827	Septran Student Transportation	05/22/2018	91560891	Special Education - Transportation - April 2018	0	28,945.60	28,945.60
40E100 2550 3300 10 001300				Transporation Fund/Administraton/Pupil Transportation/T		28,945.60	
99828	Service Sanitation Inc	05/22/2018	7519150	GBN Portable Restroom Facilities - May 2018	0	666.00	666.00
20E200 2542 3750 20 009010				Operations & Maintenance Fund/Glenbrook North High Scho		666.00	
99829	Shaphren, Brent	05/22/2018	04302018	Glenbrook North-Athletic Official-Lacrosse 4/30/18	0	113.00	113.00
10E200 1510 3105 20 005240				Education Fund/Glenbrook North High School/Athletics/Of		113.00	
99830	Sheehan, Sharon K	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	85.00	85.00
10E100 2640 2404 10 002645				Education Fund/Administraton/Human Resources Department		85.00	
99831	Shuster, Todd	05/22/2018	04302018	Glenbrook North-Athletic Official-Lacrosse 4/30/18	0	58.00	58.00
10E200 1510 3105 20 005240				Education Fund/Glenbrook North High School/Athletics/Of		58.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99832	Sideris, Nick or Toula	05/22/2018	100	Glenbrook South Student Activities - Original Artwork Purchase from Student	0	75.00	75.00
99L990	1529 0000 30 830990			Student Activities Fund/Student Based Activity Account/		75.00	
99833	Siemens Industry Inc	05/22/2018	5445011354	District Energy Operations Maintenance Agreement	0	94,688.00	94,688.00
20E100	2544 3234 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		94,688.00	
99834	Simon, Cheryl	05/22/2018	05072018	Employee Reimbursement - Science Department Supplies	0	51.62	51.62
10L300	4830 0000 00 001055			Education Fund/Glenbrook South High School/Course Fee P		51.62	
99835	Simplex Grinnell	05/22/2018	79775352	GBN Annual Fire Alarm Test and Inspection Service	0	20,870.00	20,870.00
20E200	2544 3270 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		20,870.00	
99836	Skills USA Illinois, Inc	05/22/2018	M268326	GBS - SkillsUSA - Advisor Membership Fee - D. Leipert	0	32.00	2,992.00
10E300	1400 3330 30 001405			Education Fund/Glenbrook South High School/Vocational E		32.00	
			Skills USA 5.9.18	GBS SkillsUSA - National Competition for 2 Students and 1 Advisor	0	2,960.00	
10E300	1520 3340 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		2,635.00	
10E300	1400 3330 30 001405			Education Fund/Glenbrook South High School/Vocational E		325.00	
99837	Skowronski, Joseph	05/22/2018	04282018	Glenbrook North-Athletic Official-Gymnastic s 4/28/18	0	122.40	122.40
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		122.40	
99838	Smolsky, Mikhail	05/22/2018	04302018	Glenbrook South-Athletic Official-Soccer	0	59.00	59.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4/30/18			
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		59.00	
99839	Sobecks, Brian or Jana	05/22/2018	05082018	Parent Refund - Schedule Change - Summer School Civics	0	270.00	270.00
10L100	4010 0000 00 001160			Education Fund/Administraton/Deferred Revenue/All Objec		270.00	
99840	Southwest Regional Publishing	05/22/2018	36046	Glenbrook North - Torch Newspaper Printing	0	1,357.00	1,357.00
99L990	1529 0000 20 821240			Student Activities Fund/Student Based Activity Account/		1,357.00	
99841	SSCRMP/Secondary School Cooper	05/22/2018	16	Quarterly Health Broker Fee through May 2018	0	17,632.38	17,632.38
10E100	2640 3120 10 002645			Education Fund/Administraton/Human Resources Department		17,632.38	
99842	Steiner Electric Company	05/22/2018	S006035726.001	GBN Ballasts and Bulbs	0	573.48	573.48
20E200	2544 4842 20 009050			Operations & Maintenance Fund/Glenbrook North High Scho		573.48	
99843	Stephenson, Terry D	05/22/2018	05012018	Glenbrook North-Athletic Official-Softball 5/1/18	0	64.00	64.00
10E200	1510 3105 20 005350			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99844	Stickels, Nancy	05/22/2018	stickelsnatlfood2018	Employee Reimbursement - GBS Speech Nationals Meals Per Diem 2018	0	192.00	192.00
10E300	1520 3340 30 005800			Education Fund/Glenbrook South High School/Extra/Co-Cur		192.00	
99845	Strauss, Kirk	05/22/2018	050218Strauss	GBS Grad Nite 2018 - Lead Security Officer	0	575.00	575.00
99L990	1529 0000 30 830507			Student Activities Fund/Student Based Activity Account/		575.00	
99846	Strellis & Field	05/22/2018	Invoice 05022018	GBS CTE - Provisional Patent Drafting Services	0	500.00	500.00
99L990	1529 0000 30 830134			Student Activities Fund/Student Based Activity Account/		500.00	
99847	Stuart Rodgers Photography	05/22/2018	284691-4254	GBN Math Photos	0	129.00	129.00
10E200	2410 4100 20 002410			Education Fund/Glenbrook North High School/Principal Of		129.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99848	Suburban Trim & Glass	05/22/2018	W112096	GBS - Replacement Glass for Building Repairs and Glass for Shelving in J Koo's Office	0	1,350.20	1,350.20
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		1,350.20	
99849	Suburban Elevator Inc	05/22/2018	171940	District Office Elevator Maintenance May 2018	0	169.00	169.00
20E100	2544 3273 10 009050			Operations & Maintenance Fund/Administraton/Building Ma		169.00	
99850	Supplyworks	05/22/2018	436752943	GBS - AAA Batteries	0	21.97	308.76
20E300	2544 4840 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		21.97	
			438407553	District Office Custodial Supplies	0	286.79	
20E100	2542 4800 10 009010			Operations & Maintenance Fund/Administraton/Custodial S		286.79	
99851	Surico Sports	05/22/2018	900	Glenbrook North - Soccer Consulting	0	750.00	750.00
10E200	1510 3190 10 005400			Education Fund/Glenbrook North High School/Athletics/Pr		750.00	
99852	Szewczyk, Daniel Z	05/22/2018	05012018	Glenbrook South-Athletic Official-Lacrosse 5/1/18	0	58.00	58.00
10E300	1510 3105 30 005240			Education Fund/Glenbrook South High School/Athletics/Of		58.00	
99853	TASC	05/22/2018	IN1258306	Business Services - Funded HRA - Trustee Fees	0	500.00	500.00
10E100	2640 3134 10 002645			Education Fund/Administraton/Human Resources Department		500.00	
99854	Tener, Walter F	05/22/2018	05022018	Glenbrook South-Athletic Official-Soccer 5/2/18	0	53.00	53.00
10E300	1510 3105 30 005345			Education Fund/Glenbrook South High School/Athletics/Of		53.00	
99855	Thur, Tyler	05/22/2018	TYLTHU050318	GBS - Debate Vehicle Rental & Parking at NDCA tournament 4/13-4/16/2018	0	316.84	316.84
10E300	1520 3340 30 005820			Education Fund/Glenbrook South High School/Extra/Co-Cur		316.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99856	TLK Marketing Inc	05/22/2018	12723	Glenbrook Aquatics - Clothing - Tank Tops	0	144.00	881.60
95E950	3200 6909 95 005505			Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr		144.00	
			12771	Glenbrook North Athletics - Baseball Stirrups	0	291.60	
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		291.60	
			12851	GBN PE - Triathlon T-Shirts 2018	0	446.00	
99L990	1529 0000 20 820145			Student Activities Fund/Student Based Activity Account/		446.00	
99857	TPS Sports Team Gear	05/22/2018	2999	GBS - Girls' Softball Equipment	0	1,140.00	1,140.00
10E300	1510 4100 30 005350			Education Fund/Glenbrook South High School/Athletics/Ge		1,140.00	
99858	Tresona Multimedia LLC	05/22/2018	327322	GBN Fine Arts - 2018 Marching Band Custom Arrangements	0	860.00	860.00
99L990	1529 0000 20 820250			Student Activities Fund/Student Based Activity Account/		860.00	
99859	Trophies By George Inc	05/22/2018	10272-17	Glenbrook North - Girls' Polo Invite Plaques	0	50.70	50.70
99L990	1529 0000 20 820490			Student Activities Fund/Student Based Activity Account/		50.70	
99860	Turner, Risa	05/22/2018	5.08.18	GBS Quiz Bowl - Books Paid with Awarded Grant	0	66.18	66.18
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		31.07	
99L990	1529 0000 30 830920			Student Activities Fund/Student Based Activity Account/		35.11	
99861	Upton, Anna W	05/22/2018	05072018	Employee Reimbursement - Parking for Newberry Teachers' Consortium 4/26/18	0	12.00	37.07
10E200	1130 3320 20 001020			Education Fund/Glenbrook North High School/Reg High Sch		12.00	
			05072018.	Employee Reimbursement - Mileage To/From	0	25.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	1130 3320 20 001020			Newberry Teachers' Consortium 4/26/18 Education Fund/Glenbrook North High School/Reg High Sch		25.07	
99862	Veritiv Operating Company	05/22/2018	510-61504113	GBS - Copier Paper for School	3001800026	2,874.00	2,874.00
10E300	2574 4100 30 002574			Education Fund/Glenbrook South High School/Printing & D		2,874.00	
99863	Vignocchi, Paul M	05/22/2018	05102018	Employee Reimbursement - Hotel & Mileage To/From IADA Conference 5/4 - 5/7/18	0	634.03	634.03
10E200	1510 3320 20 005100			Education Fund/Glenbrook North High School/Athletics/Pr		634.03	
99864	Viking Chemical Company	05/22/2018	61796	GBS - Chlorine for the Pools	0	777.40	777.40
20E300	2544 4860 30 009050			Operations & Maintenance Fund/Glenbrook South High Scho		777.40	
99865	Village Of Glenview-Water	05/22/2018	Invoice050118	Glenbrook South Water 1/16/2018-4/12/201 8	0	14,108.16	15,196.97
10E100	2540 3780 10 009005			Education Fund/Administraton/Plant Operations/Water/Sew		14,108.16	
			Invoice050918A	Glenbrook South Water 1/16/2018-4/12/201 8	0	176.36	
10E100	2540 3780 10 009005			Education Fund/Administraton/Plant Operations/Water/Sew		176.36	
			Invoice050918B	Glenbrook South Water 1/16/2018-4/12/201 8	0	82.62	
10E100	2540 3780 10 009005			Education Fund/Administraton/Plant Operations/Water/Sew		82.62	
			Invoice050918C	Off Campus Water 1/16/2018-4/12/201 8	0	503.91	
10E100	2540 3780 10 009005			Education Fund/Administraton/Plant Operations/Water/Sew		503.91	
			Invoice050918D	District Office Water 1/16/2018-4/12/201 8	0	325.92	
10E100	2540 3780 10 009005			Education Fund/Administraton/Plant Operations/Water/Sew		325.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99866	Village Of Northbrook	05/22/2018	2-2300-011	Glenbrook North Water Bill 1/16/18-4/9/18	0	3,016.30	11,543.95
10E200	2540 3780 10 009005			Education Fund/Glenbrook North High School/Plant Operat		3,016.30	
			2-2304-001	Glenbrook North Water Bill 1/16/18-4/9/18	0	5,671.20	
10E200	2540 3780 10 009005			Education Fund/Glenbrook North High School/Plant Operat		5,671.20	
			2-2304-011-0001	Glenbrook North Water Bill 1/16/18-4/9/18	0	2,856.45	
10E200	2540 3780 10 009005			Education Fund/Glenbrook North High School/Plant Operat		2,856.45	
99867	Village Green Business Center	05/22/2018	6/1/18	Transition Rent & Custodial Services - June 2018	0	3,932.57	3,932.57
20E100	2542 3255 10 001350			Operations & Maintenance Fund/Administraton/Custodial S		3,932.57	
99868	Vt Services Inc	05/22/2018	134889	GBS Student Chromebook Repairs	0	225.00	225.00
10L100	4024 0000 00 000000			Education Fund/Administraton/Student Tech Self Insuranc		225.00	
99869	Walker, Victor	05/22/2018	04282018	Glenbrook North-Athletic Official-Soccer 4/28/18	0	104.00	104.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		104.00	
99870	Ward's Natural Science	05/22/2018	8080448968	GBS - AP Biology Supplies	3321800016	116.55	116.55
10E300	1130 4200 30 001055			Education Fund/Glenbrook South High School/Reg High Sch		116.55	
99871	Wasserstrom, Marlene A	05/22/2018	04.26.18	Alternative Placement Tutoring - 4/17, 4/19, 4/24, & 4/26/18	0	400.00	400.00
10E100	3700 1347 10 004300			Education Fund/Administraton/Nonpublic School Pupil's S		400.00	
99872	Waste Management	05/22/2018	6299092-2008-5	Off Campus Scavenger Services May 2018	0	770.43	1,430.33
20E500	2542 3760 10 009010			Operations & Maintenance Fund/Glenbrook Off Campus Cent		770.43	
			6299103-2008-0	GBN Recycling Material Disposal	0	523.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2542 3760 20 009010			Operations & Maintenance Fund/Glenbrook North High Scho		523.13	
			6301391-2008-7	District Office Scavenger Services May 2018	0	136.77	
20E100	2542 3760 10 009010			Operations & Maintenance Fund/Administraton/Custodial S		136.77	
99873	Webb, Kurt B	05/22/2018	05032018	Employee Reimbursement - Professional Dues	0	100.00	100.00
10E100	2640 2404 10 002645			Education Fund/Administraton/Human Resources Department		100.00	
99874	Weis, Jay J	05/22/2018	04262018	Glenbrook North-Athletic Official-Soccer 4/26/18	0	64.00	64.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99875	Williams, Gareth or Anne Marie	05/22/2018	Invoice-050218c	Parent Reimbursement - Senior Band Flowers	0	82.26	82.26
99L990	1529 0000 20 820925			Student Activities Fund/Student Based Activity Account/		82.26	
99876	Woods, Christine C E	05/22/2018	05102018	Employee Reimbursement - Science Class Activity Materials	0	30.03	30.03
10L200	4830 0000 00 001055			Education Fund/Glenbrook North High School/Course Fee P		30.03	
99877	Wozniak, Greg or Izabela	05/22/2018	05102018	Parent Refund - Non-Attendance - World History AP Exam	0	64.00	64.00
99L990	1529 0000 30 830050			Student Activities Fund/Student Based Activity Account/		64.00	
99878	Xerox Corporation LLC	05/22/2018	093048587	GBS Print Shop Machine 3/20/18-4/23/18	0	2,055.93	2,055.93
10E300	2574 4100 30 002574			Education Fund/Glenbrook South High School/Printing & D		2,055.93	
99879	Yokana, Esam S	05/22/2018	04272018	Glenbrook North-Athletic Official-Soccer 4/27/18	0	64.00	64.00
10E200	1510 3105 20 005345			Education Fund/Glenbrook North High School/Athletics/Of		64.00	
99880	Yoon, Jae or Kim	05/22/2018	05082018	Parent Refund - AP Exam Refund -	0	64.00	64.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Music Theory - Already Taken			
99L990	1529 0000 30 830050			Student Activities Fund/Student Based Activity Account/		64.00	
				348 Computer	Check(s) For a Total of		4,703,884.45

	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	153,685.65
	348	Computer	Checks For a Total of	4,703,884.45
Total For	386	Manual, Wire Tran, ACH & Computer Checks		4,857,570.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,857,570.10

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	13,699.08	0.00	4,156,720.70	4,170,419.78
20	Operations & Maintenance Fund	16,382.05	90.00	183,603.16	200,075.21
34	Debt Service 2009 Lease Cert	0.00	0.00	277.08	277.08
40	Transporation Fund	0.00	0.00	225,900.20	225,900.20
60	Capital Projects Fund	0.00	0.00	18,579.04	18,579.04
90	Life Safety	0.00	0.00	102,147.94	102,147.94
95	Glenbrook Aquatics	0.00	400.00	13,960.14	14,360.14
96	Community Programs	0.00	0.00	166.74	166.74
99	Student Activities Fund	125,643.97	0.00	0.00	125,643.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201700797	Glenbrook Revolving Fund	05/02/2018	05022018	Funds to Reimburse Revolving Account for May 2018	0	100.00	100.00
10A100	1055 0000 00 000000			Education Fund/Administraton/Revolving Fund - Nbk Bank/		100.00	
				1 Wire Transfer Check(s) For a Total of			100.00

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	100.00
	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	100.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	100.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	100.00	0.00	0.00	100.00