



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: May 20, 2019

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,142,509.16.

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 21, 2019		
Fund	Fund Description	Amount
10	Educational	\$1,054,620.80
20	Operations and Maintenance	\$179,019.53
30	Debt Service	\$0.00
40	Transportation	\$402,264.07
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$217,500.00
95	Glenbrook Aquatics	\$31,937.18
96	Community Programs	\$276.00
99	Student Activities *	\$256,891.58
Total		\$2,142,509.16
* 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 20th day of May, 2019.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1904	April 2019 Procurement Card	04/05/2019	1,649.87	10 E 200 1130 4100 20 001000		1,121.93
				<i>Glenbrook North High School / General Instruction</i>		
				10 E 200 2210 4900 20 002210		136.16
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
				10 E 200 2410 3320 20 002410		114.24
				<i>Glenbrook North High School / Principal's Office</i>		
				10 E 200 2410 4100 20 002410		277.54
				<i>Glenbrook North High School / Principal's Office</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	5,439.72	10 E 200 1130 6500 20 001000		3,084.98
				<i>Glenbrook North High School / General Instruction</i>		
				10 E 200 2410 3340 20 002410		1,692.48
				<i>Glenbrook North High School / Principal's Office</i>		
				99 L 990 1529 0000 20 820739		662.26
				<i>Student Based Activity / Debate Account</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	1,444.27	10 E 200 1400 4100 10 003220		62.09
				<i>Glenbrook North High School / CTEI Grant</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1400 4100 20 001425	1,393.71
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				99 L 990 1529 0000 20 820550	-11.53
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,284.78	10 E 200 1400 4100 10 003220	514.55
				<i>Glenbrook North High School / CTEI Grant</i>	
				10 E 200 1400 4100 10 004745	69.50
				<i>Glenbrook North High School / Carl Perkins Grant</i>	
				10 E 200 1400 4100 20 001405	13.99
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 1400 4100 20 001415	50.07
				<i>Glenbrook North High School / Business Education</i>	
				10 E 200 1400 4100 20 001425	600.77
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 1400 4100 20 001435	35.90
				<i>Glenbrook North High School / PreSchool</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	439.28	10 E 200 1400 4870 20 001405	439.28
				<i>Glenbrook North High School / Technical Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1904	April 2019 Procurement Card	04/05/2019	262.83	10 E 200 1400 4100 20 001405		54.39
				<i>Glenbrook North High School / Technical Education</i>		
				10 E 200 1400 4100 20 001415		150.91
				<i>Glenbrook North High School / Business Education</i>		
				10 E 200 1400 4100 20 001425		26.37
				<i>Glenbrook North High School / Family/Consumer Science</i>		
				99 L 990 1529 0000 20 820550		31.16
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	2,925.94	10 E 200 1510 3320 20 005100		165.00
				<i>Glenbrook North High School / Athletics</i>		
				10 E 200 1510 4100 20 005100		7.79
				<i>Glenbrook North High School / Athletics</i>		
				10 E 200 1510 4100 20 005320		544.94
				<i>Glenbrook North High School / Girls Cross Country</i>		
				99 L 990 1529 0000 20 820490		2,208.21
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1904	April 2019 Procurement Card	04/05/2019	319.52	10 E 200 1510 3320 20 005100		320.00
				<i>Glenbrook North High School / Athletics</i>		
				10 E 200 1510 4100 20 005100		-0.48
				<i>Glenbrook North High School / Athletics</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	579.29	10 E 200 2111 3320 20 002110		648.06
				<i>Glenbrook North High School / Dean's Office</i>		
				10 E 200 2111 4100 20 002110		-68.77
				<i>Glenbrook North High School / Dean's Office</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	2,452.34	10 L 200 4850 0000 00 000000		1,450.00
				<i>Glenbrook North High School / Undefined</i>		
				10 E 200 1130 4100 20 001050		454.72
				<i>Glenbrook North High School / Physical Education</i>		
				10 E 200 1130 4200 20 001035		654.64
				<i>Glenbrook North High School / Health Education</i>		
				10 E 200 1130 7400 20 001050		-184.99
				<i>Glenbrook North High School / Physical Education</i>		

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Glenbrook High School District 225

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1700 4100 20 001015	77.97
				<i>Glenbrook North High School / Driver Education</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,047.77	10 L 200 4850 0000 00 000000	1,280.00
				<i>Glenbrook North High School / Undefined</i>	
				10 E 200 1130 3230 20 001020	14.46
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 3320 20 001020	225.00
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4100 20 001020	185.09
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4200 20 001020	165.75
				<i>Glenbrook North High School / English</i>	
				10 E 200 1130 4300 20 001020	130.97
				<i>Glenbrook North High School / English</i>	
				10 E 200 1800 4300 20 001180	46.50
				<i>Glenbrook North High School / English Language Learners</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	436.34	10 E 200 1130 4100 20 001030	243.75
				<i>Glenbrook North High School / World Language</i>	

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1130 4200 20 001030	44.85
				<i>Glenbrook North High School / World Language</i>	
				10 E 200 1130 4900 20 001030	81.50
				<i>Glenbrook North High School / World Language</i>	
				10 E 200 1400 4100 20 001425	9.99
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				99 L 990 1529 0000 20 821335	56.25
				<i>Student Based Activity / GBN World Lang Honor Society</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,106.25	10 E 200 2121 3320 20 002120	25.00
				<i>Glenbrook North High School / Guidance Services</i>	
				10 E 200 2121 4100 20 002125	-212.83
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 200 2121 4900 20 002120	270.50
				<i>Glenbrook North High School / Guidance Services</i>	
				10 E 200 2130 4100 20 002130	-119.41
				<i>Glenbrook North High School / Health Services</i>	
				99 L 990 1529 0000 20 820050	1,142.99
				<i>Student Based Activity / Advanced Placement Testing</i>	

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	139.58	10 E 200 1130 4100 20 001152	26.60
				<i>Glenbrook North High School / Academic Resource Center</i>	
				10 E 200 2222 4100 20 002220	61.04
				<i>Glenbrook North High School / Library Services</i>	
				10 E 200 2222 4300 20 002220	51.94
				<i>Glenbrook North High School / Library Services</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,059.48	20 E 200 2542 3230 20 009010	35.22
				<i>Glenbrook North High School / Custodial Services</i>	
				20 E 200 2544 3277 20 009050	240.38
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 3320 20 009050	250.00
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4100 20 009050	112.60
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4840 20 009050	44.99
				<i>Glenbrook North High School / Building Maintenance</i>	
				20 E 200 2544 4842 20 009050	164.01
				<i>Glenbrook North High School / Building Maintenance</i>	

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 200 2544 4847 20 009050	212.28
				<i>Glenbrook North High School / Building Maintenance</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,004.01	10 E 200 1130 3320 20 001040	475.00
				<i>Glenbrook North High School / Mathematics</i>	
				10 E 200 1130 4100 20 001040	416.38
				<i>Glenbrook North High School / Mathematics</i>	
				10 E 200 1130 4900 20 001040	112.63
				<i>Glenbrook North High School / Mathematics</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,167.82	10 L 200 4850 0000 00 000000	50.00
				<i>Glenbrook North High School / Undefined</i>	
				10 E 200 1130 3320 20 001055	316.00
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 4100 20 001055	1,672.41
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 4300 20 001055	129.41
				<i>Glenbrook North High School / Science</i>	

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1904	April 2019 Procurement Card	04/05/2019	5,548.72	10 E 200 1130 6500 20 001000		2,580.48
				<i>Glenbrook North High School / General Instruction</i>		
				10 E 200 1520 4300 20 005825		53.30
				<i>Glenbrook North High School / Drama Productions</i>		
				10 E 200 2410 3340 20 002410		275.52
				<i>Glenbrook North High School / Principal's Office</i>		
				99 L 990 1529 0000 20 820335		2,639.42
				<i>Student Based Activity / No Drama Productions Account</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	2,717.90	10 E 200 1130 3230 20 001045		12.98
				<i>Glenbrook North High School / Music/Performing Arts</i>		
				10 E 200 1130 4100 20 001005		35.62
				<i>Glenbrook North High School / Visual Arts</i>		
				10 E 200 1130 4100 20 001045		1,043.32
				<i>Glenbrook North High School / Music/Performing Arts</i>		
				10 E 200 1400 4100 20 001410		463.68
				<i>Glenbrook North High School / Broadcasting</i>		
				10 E 200 1400 6500 20 001410		660.00
				<i>Glenbrook North High School / Broadcasting</i>		

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820835	410.40
				<i>Student Based Activity / Radio & Television Club Account</i>	
				99 L 990 1529 0000 20 821275	91.90
				<i>Student Based Activity / Tri-m Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,114.63	10 E 200 1130 4100 20 001005	2,114.63
				<i>Glenbrook North High School / Visual Arts</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,974.03	10 E 200 1130 3320 20 001060	680.00
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 3915 10 001001	486.00
				<i>Glenbrook North High School / Financial Aid</i>	
				10 E 200 1130 4100 20 001060	219.11
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 4200 20 001060	562.39
				<i>Glenbrook North High School / Social Studies</i>	
				10 E 200 1130 4300 20 001060	26.53
				<i>Glenbrook North High School / Social Studies</i>	

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	59.44	10 E 200 1220 4300 20 001320 <i>Glenbrook North High School / Developmental Learning Skills</i>	4.79
				10 E 200 2330 4100 20 001300 <i>Glenbrook North High School / Special Education</i>	54.65
701208-1904	April 2019 Procurement Card	04/05/2019	167.58	10 E 100 2310 3180 10 002310 <i>Administraton / Board of Education</i>	8.00
				10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	54.27
				10 E 100 2321 4100 10 002320 <i>Administraton / Superintendent's Office</i>	21.48
				10 E 100 2321 4900 10 002320 <i>Administraton / Superintendent's Office</i>	44.38
				10 E 100 2322 4100 10 002324 <i>Administraton / Educational Services</i>	39.45
701208-1904	April 2019 Procurement Card	04/05/2019	1,869.53	10 E 100 1204 3230 10 001310 <i>Administraton / Assistive Technology</i>	1,434.99

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
				10 E 100 2140 4100 10 004620		33.85
				<i>Administraton / IDEA-PL 94-142</i>		
				10 E 100 2150 4100 10 004620		54.49
				<i>Administraton / IDEA-PL 94-142</i>		
				10 E 100 2330 4900 10 001300		64.85
				<i>Administraton / Special Education</i>		
				10 E 100 2330 6400 10 001300		129.05
				<i>Administraton / Special Education</i>		
				10 E 100 3000 4100 10 004090		152.30
				<i>Administraton / Drug Free Communities</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	427.11	10 E 100 1204 4100 10 001310		66.35
				<i>Administraton / Assistive Technology</i>		
				10 E 100 2321 4100 10 002320		75.25
				<i>Administraton / Superintendent's Office</i>		
				10 E 100 2321 4900 10 002320		95.32
				<i>Administraton / Superintendent's Office</i>		
				10 E 100 2330 4100 10 001300		105.17
				<i>Administraton / Special Education</i>		

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 3910 10 001001	85.02
				<i>Glenbrook South High School / Financial Aid</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	521.94	10 E 100 2660 3320 10 002660	23.98
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4100 10 002660	79.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	299.00
				<i>Administraton / Technology Services</i>	
				99 L 990 1529 0000 10 810770	119.96
				<i>Student Based Activity / North & South Musical Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	427.98	10 E 100 2190 4100 10 002190	427.98
				<i>Administraton / Supervision/Security</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	9,051.22	10 E 100 2114 3165 10 002114	321.00
				<i>Administraton / Residency</i>	
				10 E 100 2190 4100 10 002190	128.99
				<i>Administraton / Supervision/Security</i>	

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04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2660 3160 10 002660	800.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	49.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3320 10 002660	45.69
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3430 10 002660	4,737.41
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4100 10 002660	525.89
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 4900 10 002660	670.55
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	1,772.69
				<i>Administraton / Technology Services</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,434.81	10 E 100 2660 3160 10 002660	299.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	1,000.00
				<i>Administraton / Technology Services</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2660 4900 10 002660	135.81
				<i>Administraton / Technology Services</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	5,649.16	10 E 300 2410 3410 30 002410	0.00
				<i>Glenbrook South High School / Principal's Office</i>	
				20 E 300 2542 3750 30 009010	170.00
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 3760 30 009010	3,889.43
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4822 30 009010	29.46
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2543 4100 30 009080	8.49
				<i>Glenbrook South High School / Grounds Maintenance</i>	
				20 E 300 2543 4640 30 009080	338.74
				<i>Glenbrook South High School / Grounds Maintenance</i>	
				20 E 300 2543 4870 30 009080	24.33
				<i>Glenbrook South High School / Grounds Maintenance</i>	
				20 E 300 2544 4840 30 009050	185.26
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 300 2544 4842 30 009050	556.91
				<i>Glenbrook South High School / Building Maintenance</i>	
				20 E 300 2544 4844 30 009050	446.54
				<i>Glenbrook South High School / Building Maintenance</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	3,044.79	10 E 300 1130 4200 30 001057	304.65
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1400 4100 10 004745	734.95
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
				10 E 300 1400 4100 30 001405	145.76
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4130 30 001405	98.00
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4200 30 001415	1.00
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 4200 30 001435	5.84
				<i>Glenbrook South High School / PreSchool</i>	
				10 E 300 1400 4900 30 001405	37.29
				<i>Glenbrook South High School / Technical Education</i>	

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AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 300 1400 4900 30 001415		185.52
				<i>Glenbrook South High School / Business Education</i>		
				99 L 300 4800 0000 00 480020		1,531.78
				<i>Glenbrook South High School / Intro to Business Projects</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	1,283.14			
				10 L 300 4850 0000 00 000000		664.50
				<i>Glenbrook South High School / Undefined</i>		
				10 E 100 2640 2405 10 002645		51.13
				<i>Administraton / Employee Benefits</i>		
				10 E 300 1400 4100 10 003220		-13.14
				<i>Glenbrook South High School / CTEI Grant</i>		
				10 E 300 1400 4100 10 004745		283.70
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
				10 E 300 1400 4200 30 001435		121.58
				<i>Glenbrook South High School / PreSchool</i>		
				10 E 300 1400 4900 30 001415		175.37
				<i>Glenbrook South High School / Business Education</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	4,120.33			
				10 E 100 2640 2405 10 002645		102.26
				<i>Administraton / Employee Benefits</i>		

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AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4200 30 001057	265.73
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1400 3160 30 001405	50.00
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4100 10 004745	1,643.76
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
				10 E 300 1400 4100 30 001405	63.74
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4130 30 001405	84.96
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4200 30 001405	781.40
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 7400 30 001405	1,128.48
				<i>Glenbrook South High School / Technical Education</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	822.82	10 E 300 2111 3320 30 002110	384.00
				<i>Glenbrook South High School / Dean's Office</i>	
				10 E 300 2111 4100 30 002110	80.42
				<i>Glenbrook South High School / Dean's Office</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2111 4900 30 002110	338.40
				<i>Glenbrook South High School / Dean's Office</i>	
				40 E 300 2550 3305 30 002110	20.00
				<i>Glenbrook South High School / Dean's Office</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,854.17	10 L 300 4850 0000 00 000000	820.00
				<i>Glenbrook South High School / Undefined</i>	
				10 E 300 1130 3320 30 001030	542.85
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4100 30 001030	212.59
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4200 30 001030	78.50
				<i>Glenbrook South High School / World Language</i>	
				10 E 300 1130 4900 30 001030	29.49
				<i>Glenbrook South High School / World Language</i>	
				99 L 990 1529 0000 30 830920	170.74
				<i>Student Based Activity / Japanese Grant Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,351.54	10 E 300 2121 3320 30 002120	242.99
				<i>Glenbrook South High School / Guidance Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2121 4100 30 002120	133.54
	<i>Glenbrook South High School / Guidance Services</i>				
				10 E 300 2121 4100 30 002125	98.61
	<i>Glenbrook South High School / College Resource Center</i>				
				10 E 300 2121 4300 30 002125	33.36
	<i>Glenbrook South High School / College Resource Center</i>				
				10 E 300 2121 4300 30 002126	64.95
	<i>Glenbrook South High School / Peer Group</i>				
				10 E 300 2121 4900 30 002120	182.41
	<i>Glenbrook South High School / Guidance Services</i>				
				10 E 300 2121 6400 30 002120	51.13
	<i>Glenbrook South High School / Guidance Services</i>				
				10 E 300 2130 3320 30 002130	269.00
	<i>Glenbrook South High School / Health Services</i>				
				10 E 300 2130 4100 30 002130	112.81
	<i>Glenbrook South High School / Health Services</i>				
				10 E 300 2130 4900 30 002130	92.74
	<i>Glenbrook South High School / Health Services</i>				

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 100 2550 3305 10 002550	70.00
				<i>Administraton / Transportation</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,797.48	10 E 300 2210 4900 30 002210	43.75
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2222 3320 30 002220	-50.00
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4100 30 002220	418.79
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4200 30 002220	19.23
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4300 30 002220	2,032.91
				<i>Glenbrook South High School / Library Services</i>	
				10 E 300 2222 4400 30 002220	332.80
				<i>Glenbrook South High School / Library Services</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,339.92	10 E 100 2640 2405 10 002645	51.13
				<i>Administraton / Employee Benefits</i>	
				10 E 300 1130 4100 30 001040	929.29
				<i>Glenbrook South High School / Mathematics</i>	

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AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4900 30 001040	471.29
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 7400 30 001040	862.47
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1520 4900 30 005850	25.74
				<i>Glenbrook South High School / Mathletes</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,031.85	10 E 300 1520 4900 30 005850	1,031.85
				<i>Glenbrook South High School / Mathletes</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	525.32	10 E 300 1130 3230 30 001045	310.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 4100 30 001045	49.96
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1130 4200 30 001005	13.13
				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 4200 30 001045	108.47
				<i>Glenbrook South High School / Music/Performing Arts</i>	
				10 E 300 1400 4200 30 001410	43.76
				<i>Glenbrook South High School / Broadcasting</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1904	April 2019 Procurement Card	04/05/2019	596.57	10 E 300 1130 4100 30 001045		34.76
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1130 4200 30 001005		170.01
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1400 4100 30 001410		283.92
				<i>Glenbrook South High School / Broadcasting</i>		
				10 E 300 1400 4200 30 001410		107.88
				<i>Glenbrook South High School / Broadcasting</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	1,386.13	10 E 300 1130 4100 30 001005		57.59
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1130 4100 30 001045		33.69
				<i>Glenbrook South High School / Music/Performing Arts</i>		
				10 E 300 1130 4200 30 001005		1,214.81
				<i>Glenbrook South High School / Visual Arts</i>		
				10 E 300 1400 4100 30 001410		80.04
				<i>Glenbrook South High School / Broadcasting</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1904	April 2019 Procurement Card	04/05/2019	22,099.63			
				10 E 300 1130 3220 30 001050		4,390.32
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1130 4100 30 001035		148.20
				<i>Glenbrook South High School / Health Education</i>		
				10 E 300 1130 4900 30 001035		21.54
				<i>Glenbrook South High School / Health Education</i>		
				10 E 300 1130 4900 30 001050		50.95
				<i>Glenbrook South High School / Physical Education</i>		
				10 E 300 1700 4100 30 001015		280.73
				<i>Glenbrook South High School / Driver Education</i>		
				99 L 990 1529 0000 30 830100		17,207.89
				<i>Student Based Activity / Baseball Account</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	1,871.34			
				10 E 100 2640 2405 10 002645		51.13
				<i>Administraton / Employee Benefits</i>		
				10 E 300 1130 3320 30 001060		1,249.44
				<i>Glenbrook South High School / Social Studies</i>		
				10 E 300 1130 4100 30 001060		516.51
				<i>Glenbrook South High School / Social Studies</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4300 30 001060	54.26
				<i>Glenbrook South High School / Social Studies</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,092.46	10 E 300 1220 4100 30 001320	39.99
				<i>Glenbrook South High School / Developmental Learning Skills</i>	
				10 E 300 1220 4200 30 001320	232.41
				<i>Glenbrook South High School / Developmental Learning Skills</i>	
				10 E 300 2330 4100 30 001300	445.16
				<i>Glenbrook South High School / Special Education</i>	
				10 E 300 2330 4900 30 001300	134.92
				<i>Glenbrook South High School / Special Education</i>	
				10 E 300 2330 7400 30 001300	239.98
				<i>Glenbrook South High School / Special Education</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	11,053.29	10 E 300 1510 3230 30 005100	325.00
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 3320 30 005100	1,080.00
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 4100 30 005100	55.82
				<i>Glenbrook South High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				10 E 300 1510 4100 30 005245	51.34
				<i>Glenbrook South High School / Boys Soccer</i>	
				10 E 300 1510 4100 30 005290	168.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
				10 E 300 1510 4100 30 005305	1,080.00
				<i>Glenbrook South High School / Badminton</i>	
				10 E 300 1510 4100 30 005340	84.95
				<i>Glenbrook South High School / Girls Lacrosse</i>	
				10 E 300 1510 4900 30 005100	106.32
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 6400 30 005100	130.00
				<i>Glenbrook South High School / Athletics</i>	
				10 E 300 1510 6500 30 005280	75.00
				<i>Glenbrook South High School / Boys Track</i>	
				10 E 300 1510 6500 30 005380	120.00
				<i>Glenbrook South High School / Girls Track</i>	
				40 E 300 2550 4640 30 005100	707.82
				<i>Glenbrook South High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				99 L 990 1529 0000 30 830100		180.14
				<i>Student Based Activity / Baseball Account</i>		
				99 L 990 1529 0000 30 830490		446.23
				<i>Student Based Activity / Sports Tournaments Account</i>		
				99 L 990 1529 0000 30 830620		4,097.61
				<i>Student Based Activity / Lacrosse-boys Account</i>		
				99 L 990 1529 0000 30 830621		2,217.61
				<i>Student Based Activity / Lacrosse-girls Account</i>		
				99 L 990 1529 0000 30 830913		49.95
				<i>Student Based Activity / Softball Account</i>		
				99 L 990 1529 0000 30 831320		77.50
				<i>Student Based Activity / GBS Water Polo-Boys Account</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	1,314.85	10 E 300 1130 3230 30 001057		71.62
				<i>Glenbrook South High School / STEM</i>		
				10 E 300 1130 4100 30 001055		414.33
				<i>Glenbrook South High School / Science</i>		
				10 E 300 1130 4200 30 001055		48.98
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 4200 30 001057	779.92
				<i>Glenbrook South High School / STEM</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	1,858.07	10 L 300 4850 0000 00 000000	100.00
				<i>Glenbrook South High School / Undefined</i>	
				10 E 300 1130 3320 30 001055	510.00
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4100 30 001055	846.87
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4200 30 001055	151.90
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4200 30 001057	55.73
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1130 4900 30 001055	193.57
				<i>Glenbrook South High School / Science</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	15.27	10 E 100 1650 4100 10 001650	15.27
				<i>Administraton / Academy</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	13,347.80		
				10 E 100 2225 7400 10 002665	10,076.00
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2510 3410 10 002510	177.00
				<i>Administraton / Business Services</i>	
				10 E 100 2510 6400 10 002510	75.00
				<i>Administraton / Business Services</i>	
				10 E 100 2520 3171 10 002520	5.95
				<i>Administraton / Fiscal Services</i>	
				10 E 100 2520 3320 10 002520	220.00
				<i>Administraton / Fiscal Services</i>	
				10 E 100 2540 4660 10 009005	250.73
				<i>Administraton / Utilities</i>	
				10 E 100 2560 3230 10 002560	897.83
				<i>Administraton / Food Service</i>	
				20 E 100 2542 3760 10 009010	190.01
				<i>Administraton / Custodial Services</i>	
				20 E 100 2544 4100 10 009050	565.00
				<i>Administraton / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 500 2542 3760 10 009010	890.28
				<i>Glenbrook Off Campus / Custodial Services Center</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	6,844.65	10 L 100 4999 0000 00 000000	9.94
				<i>Administraton / Undefined</i>	
				10 E 100 2510 3320 10 002510	140.00
				<i>Administraton / Business Services</i>	
				10 E 100 2510 4900 10 002510	1,073.92
				<i>Administraton / Business Services</i>	
				10 E 100 2574 3410 10 002574	21.40
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2610 4100 10 002610	1,182.13
				<i>Administraton / General Administration</i>	
				10 E 100 2610 4900 10 002610	227.35
				<i>Administraton / General Administration</i>	
				10 E 100 2660 4100 10 002660	45.38
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	709.53
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 E 100 2550 3305 10 002550 <i>Administraton / Transportation</i>	3,435.00
701208-1904	April 2019 Procurement Card	04/05/2019	2,166.17	10 E 500 1212 3230 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	186.69
				10 E 500 1212 3320 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	399.99
				10 E 500 1212 3330 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	475.21
				10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	283.64
				10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	401.00
				10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	283.95
				40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	135.69
701208-1904	April 2019 Procurement Card	04/05/2019	6,418.65	10 E 300 1520 3320 30 005820 <i>Glenbrook South High School / Debate</i>	50.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1520 3330 30 005820	695.20
				<i>Glenbrook South High School / Debate</i>	
				10 E 300 1520 3340 30 005820	4,177.46
				<i>Glenbrook South High School / Debate</i>	
				40 E 300 2550 3310 30 005820	53.98
				<i>Glenbrook South High School / Debate</i>	
				99 L 990 1529 0000 10 810250	43.89
				<i>Student Based Activity / Debate Tournament Account</i>	
				99 L 990 1529 0000 30 830290	1,398.12
				<i>Student Based Activity / Debate Club Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,066.36	99 L 990 1529 0000 10 810900	1,122.40
				<i>Student Based Activity / Northfield Twp Articulation Account</i>	
				99 L 990 1529 0000 30 830010	26.97
				<i>Student Based Activity / GBA Club Starter Account</i>	
				99 L 990 1529 0000 30 830110	166.94
				<i>Student Based Activity / GBS Bass Fishing Account</i>	
				99 L 990 1529 0000 30 830220	180.00
				<i>Student Based Activity / Circle Of Friends Account</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830384	336.00
				<i>Student Based Activity Account / Fccla-family Career Community</i>	
				99 L 990 1529 0000 30 830450	37.30
				<i>Student Based Activity Account / Gamers Club</i>	
				99 L 990 1529 0000 30 830610	97.30
				<i>Student Based Activity Account / Korean Club</i>	
				99 L 990 1529 0000 30 830621	99.45
				<i>Student Based Activity Account / Lacrosse-girls</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	5,276.66	10 E 300 1520 4300 30 005835	96.41
				<i>Glenbrook South High School / Forensics</i>	
				99 L 990 1529 0000 10 810770	41.83
				<i>Student Based Activity Account / North & South Musical</i>	
				99 L 990 1529 0000 30 830010	12.30
				<i>Student Based Activity Account / GBA Club Starter Account</i>	
				99 L 990 1529 0000 30 830040	12.99
				<i>Student Based Activity Account / Activity Tickets</i>	
				99 L 990 1529 0000 30 830060	34.58
				<i>Student Based Activity Account / Aid Fund</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830083	19.96
				<i>Student Based Activity / Anime Account</i>	
				99 L 990 1529 0000 30 830110	99.90
				<i>Student Based Activity / GBS Bass Fishing Account</i>	
				99 L 990 1529 0000 30 830260	294.21
				<i>Student Based Activity / Concessions Account</i>	
				99 L 990 1529 0000 30 830572	100.99
				<i>Student Based Activity / Interact Club Account</i>	
				99 L 990 1529 0000 30 830621	3,847.32
				<i>Student Based Activity / Lacrosse-girls Account</i>	
				99 L 990 1529 0000 30 830715	152.80
				<i>Student Based Activity / Model Un Account</i>	
				99 L 990 1529 0000 30 830913	119.85
				<i>Student Based Activity / Softball Account</i>	
				99 L 990 1529 0000 30 830990	1,279.42
				<i>Student Based Activity / Student Council Account</i>	
				99 L 990 1529 0000 30 831302	-835.90
				<i>Student Based Activity / Variety Show Account</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	4,915.46	10 E 300 1530 4100 30 005805	97.42
				<i>Glenbrook South High School / Auditorium</i>	
				99 L 990 1529 0000 10 810770	4,334.20
				<i>Student Based Activity / North & South Musical Account</i>	
				99 L 990 1529 0000 30 830335	483.84
				<i>Student Based Activity / No Drama Productions Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	20,398.31	10 L 300 4850 0000 00 000000	3,964.40
				<i>Glenbrook South High School / Undefined</i>	
				10 E 300 1520 3330 30 005800	785.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				10 E 300 1520 3340 30 005800	5,040.45
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				10 E 300 1520 4100 30 005800	30.62
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				10 E 300 1520 6500 30 005800	178.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				99 L 990 1529 0000 30 830010	135.03
				<i>Student Based Activity / GBA Club Starter Account Account</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 830040	76.00
				<i>Student Based Activity Account / Activity Tickets</i>	
				99 L 990 1529 0000 30 830110	110.69
				<i>Student Based Activity Account / GBS Bass Fishing</i>	
				99 L 990 1529 0000 30 830164	4,160.80
				<i>Student Based Activity Account / Business Professionals Of Amer</i>	
				99 L 990 1529 0000 30 830384	60.00
				<i>Student Based Activity Account / Fccla-family Career Community</i>	
				99 L 990 1529 0000 30 830621	99.45
				<i>Student Based Activity Account / Lacrosse-girls</i>	
				99 L 990 1529 0000 30 830715	5,420.29
				<i>Student Based Activity Account / Model Un</i>	
				99 L 990 1529 0000 30 830990	97.87
				<i>Student Based Activity Account / Student Council</i>	
				99 L 990 1529 0000 30 830992	80.94
				<i>Student Based Activity Account / Student To Student</i>	
				99 L 990 1529 0000 30 831220	14.35
				<i>Student Based Activity Account / Titan Poms</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 831302	144.42
				<i>Student Based Activity / Variety Show Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	0.66	40 E 300 2550 3310 30 005820	0.66
				<i>Glenbrook South High School / Debate</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,548.08	95 E 950 3200 3330 95 005505	1,480.09
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6400 95 005505	138.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6909 95 005505	929.99
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,384.07	95 R 200 1711 0000 00 005505	51.30
				<i>Glenbrook North High School / Glenbrook Aquatics</i>	
				95 E 950 3200 3171 95 005505	5.87
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 3320 95 005505	15.14
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				95 E 950 3200 3330 95 005505		441.26
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
				95 E 950 3200 6400 95 005505		38.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
				95 E 950 3200 6500 95 005505		1,832.50
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	3,517.03	10 E 100 2640 3320 10 002640		2,670.00
				<i>Administraton / Human Resources Department</i>		
				10 E 100 2640 4100 10 002640		516.23
				<i>Administraton / Human Resources Department</i>		
				10 E 100 2640 4320 10 002640		72.48
				<i>Administraton / Human Resources Department</i>		
				10 E 100 2640 4900 10 002640		258.32
				<i>Administraton / Human Resources Department</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	7,223.24	10 L 300 4850 0000 00 000000		640.00
				<i>Glenbrook South High School / Undefined</i>		
				10 E 300 1130 3320 30 001020		1,350.00
				<i>Glenbrook South High School / English</i>		

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1130 3320 30 001040	225.00
				<i>Glenbrook South High School / Mathematics</i>	
				10 E 300 1130 3320 30 001055	225.00
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 3320 30 001060	450.00
				<i>Glenbrook South High School / Social Studies</i>	
				10 E 300 1250 3165 10 004300	1,300.00
				<i>Glenbrook South High School / Title I - Basic</i>	
				10 E 300 1250 4100 10 004300	434.80
				<i>Glenbrook South High School / Title I - Basic</i>	
				10 E 300 2210 3320 30 002210	890.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2210 4100 30 002210	602.44
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2210 4300 30 002210	706.44
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
				10 E 300 2210 4900 30 002210	146.72
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2410 4100 30 002410	15.44
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4300 30 002410	56.92
				<i>Glenbrook South High School / Principal's Office</i>	
				10 E 300 2410 4900 30 002410	180.48
				<i>Glenbrook South High School / Principal's Office</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	4,714.58	10 E 200 1520 4100 20 005825	250.00
				<i>Glenbrook North High School / Drama Productions</i>	
				10 E 200 1530 4100 20 005805	256.79
				<i>Glenbrook North High School / Auditorium</i>	
				40 E 200 2550 3310 20 005800	318.93
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
				99 L 990 1529 0000 20 820335	3,588.34
				<i>Student Based Activity Account / No Drama Productions</i>	
				99 L 990 1529 0000 20 820990	209.53
				<i>Student Based Activity Account / Student Association</i>	
				99 L 990 1529 0000 20 821302	90.99
				<i>Student Based Activity Account / Variety Show</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	3,057.83		
				10 E 200 1130 6500 20 001000	129.95
				<i>Glenbrook North High School / General Instruction</i>	
				10 E 200 1520 4100 20 005800	1,577.80
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
				10 E 200 2410 3340 20 002410	389.85
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 200 2410 4121 20 002410	118.89
				<i>Glenbrook North High School / Principal's Office</i>	
				99 L 990 1529 0000 20 820201	825.70
				<i>Student Based Activity / GBN Chess Team Account</i>	
				99 L 990 1529 0000 20 820440	100.00
				<i>Student Based Activity / Friends & Company Club Account</i>	
				99 L 990 1529 0000 20 820990	98.80
				<i>Student Based Activity / Student Association Account</i>	
				99 L 990 1529 0000 20 821302	-221.15
				<i>Student Based Activity / Variety Show Account</i>	
				99 L 990 1529 0000 20 822019	37.99
				<i>Student Based Activity / GBN Class of 2019 Account</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	68.70	99 L 990 1529 0000 20 820572 <i>Student Based Activity / Interact Club-rotary Account</i>	49.98
				99 L 990 1529 0000 20 820990 <i>Student Based Activity / Student Association Account</i>	18.72
701208-1904	April 2019 Procurement Card	04/05/2019	8,792.71	10 E 200 1520 3320 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	515.10
				10 E 200 1520 3330 20 005830 <i>Glenbrook North High School / DECA</i>	3,854.09
				99 L 200 4930 0000 20 492022 <i>Glenbrook North High School / Class of 2022</i>	32.90
				99 L 990 1529 0000 20 820127 <i>Student Based Activity / Best Buddies Account</i>	201.99
				99 L 990 1529 0000 20 820240 <i>Student Based Activity / Circle Of Friends Account</i>	71.49
				99 L 990 1529 0000 20 820440 <i>Student Based Activity / Friends & Company Club Account</i>	114.32
				99 L 990 1529 0000 20 820723 <i>Student Based Activity / Model Un Club Account</i>	231.83

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820800	3,292.01
				<i>Student Based Activity / Orchesis Account</i>	
				99 L 990 1529 0000 20 820990	478.98
				<i>Student Based Activity / Student Association Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	3,887.98	10 E 100 2225 7400 10 002665	3,860.99
				<i>Administraton / Instructional Innovation</i>	
				10 E 100 2630 4100 10 002630	26.99
				<i>Administraton / PR/Communications</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	90.90	10 E 100 1220 4100 10 001350	68.07
				<i>Administraton / Transition Services</i>	
				10 E 300 1130 3910 10 001001	22.83
				<i>Glenbrook South High School / Financial Aid</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,729.80	95 E 950 3200 3330 95 005505	2,641.80
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				95 E 950 3200 6909 95 005510	88.00
				<i>Glenbrook Aquatics / Swim America</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank			267,001.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
701208-1904	April 2019 Procurement Card	04/05/2019	454.65			
				10 E 200 1520 4100 20 005850		311.00
				<i>Glenbrook North High School / Mathletes</i>		
				10 E 200 1520 4300 20 005850		143.65
				<i>Glenbrook North High School / Mathletes</i>		
701208-1904	April 2019 Procurement Card	04/05/2019	2,195.53			
				10 E 200 1212 3320 20 001312		527.25
				<i>Glenbrook North High School / Social/Emotional Program</i>		
				10 E 200 1212 4100 20 001312		54.00
				<i>Glenbrook North High School / Social/Emotional Program</i>		
				10 E 200 1212 4200 20 001312		102.26
				<i>Glenbrook North High School / Social/Emotional Program</i>		
				10 E 200 1220 3320 20 001320		878.75
				<i>Glenbrook North High School / Developmental Learning Skills</i>		
				10 E 200 1220 4200 20 001320		23.91
				<i>Glenbrook North High School / Developmental Learning Skills</i>		
				10 E 200 2330 3320 20 001300		453.90
				<i>Glenbrook North High School / Special Education</i>		
				10 E 200 2330 4100 20 001300		55.47
				<i>Glenbrook North High School / Special Education</i>		

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 2330 4200 20 001300	99.99
				<i>Glenbrook North High School / Special Education</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	608.72	10 E 300 1400 4200 30 001425	89.72
				<i>Glenbrook South High School / Family/Consumer Science</i>	
				10 E 300 1400 6500 30 001405	315.00
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 6500 30 001415	21.00
				<i>Glenbrook South High School / Business Education</i>	
				10 E 300 1400 6500 30 001425	183.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	51.03	10 E 300 1700 4640 30 001015	51.03
				<i>Glenbrook South High School / Driver Education</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	19,605.72	10 E 300 1520 3330 30 005800	5,000.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
				99 L 990 1529 0000 30 830380	14,605.72
				<i>Student Based Activity / Etruscan-yearbook Account</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	4,026.05	10 E 100 2210 2300 10 002210	3,259.00
				<i>Administraton / Improvement Of Instruction</i>	
				10 E 100 2640 3320 10 002640	628.60
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4100 10 002640	45.44
				<i>Administraton / Human Resources Department</i>	
				10 E 100 2640 4900 10 002640	93.01
				<i>Administraton / Human Resources Department</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	579.84	10 E 200 2121 3320 20 002120	325.00
				<i>Glenbrook North High School / Guidance Services</i>	
				10 E 200 2121 3320 20 002125	215.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 200 2121 4900 20 002125	39.84
				<i>Glenbrook North High School / College Resource Center</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	2,995.27	10 L 200 4850 0000 00 000000	1,100.00
				<i>Glenbrook North High School / Undefined</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1400 4100 10 004745	92.97
				<i>Glenbrook North High School / Carl Perkins Grant</i>	
				10 E 200 1400 4100 20 001425	604.69
				<i>Glenbrook North High School / Family/Consumer Science</i>	
				10 E 200 2210 3320 10 003220	1,197.61
				<i>Glenbrook North High School / CTEI Grant</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	5,769.93	40 E 200 2550 3310 20 005300	51.30
				<i>Glenbrook North High School / Athletics - Girls</i>	
				99 L 990 1529 0000 20 820490	5,718.63
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	196.70	10 E 300 1130 4100 30 001020	115.08
				<i>Glenbrook South High School / English</i>	
				10 E 300 1130 4300 30 001020	81.62
				<i>Glenbrook South High School / English</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	730.12	99 L 990 1529 0000 30 830100	730.12
				<i>Student Based Activity Account / Baseball</i>	

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	174.73	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	174.73
701208-1904	April 2019 Procurement Card	04/05/2019	233.84	99 L 990 1529 0000 30 830260 <i>Student Based Activity / Concessions Account</i>	233.84
701208-1904	April 2019 Procurement Card	04/05/2019	153.80	10 E 100 2560 3230 10 002560 <i>Administraton / Food Service</i>	153.80
701208-1904	April 2019 Procurement Card	04/05/2019	1,789.08	99 L 990 1529 0000 20 820740 <i>Student Based Activity / National Forensics League Account</i>	1,789.08
701208-1904	April 2019 Procurement Card	04/05/2019	1,441.86	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School / General Instruction</i>	1,100.00
				10 E 200 2410 3340 20 002410 <i>Glenbrook North High School / Principal's Office</i>	150.00
				99 L 990 1529 0000 20 820550 <i>Student Based Activity / Hero - Gbn Hm Ec Account</i>	180.12
				99 L 990 1529 0000 20 822019 <i>Student Based Activity / GBN Class of 2019 Account</i>	11.74

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	235.69	10 E 100 2510 4400 10 002510 <i>Administraton / Business Services</i>	7.96
				10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	41.95
				10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	125.86
				10 E 100 2660 3160 10 002660 <i>Administraton / Technology Services</i>	59.92
701208-1904	April 2019 Procurement Card	04/05/2019	15.29	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School / Family/Consumer Science</i>	15.29
701208-1904	April 2019 Procurement Card	04/05/2019	2,904.88	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School / Athletics</i>	19.15
				40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	72.93
				99 L 990 1529 0000 20 820490 <i>Student Based Activity Account / Gbn Sports Tournaments</i>	2,812.80

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2019	201700835	Wire Transfer	Bmo Harris Bank	267,001.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
701208-1904	April 2019 Procurement Card	04/05/2019	3,691.30	99 L 990 1529 0000 30 830260	356.75
				<i>Student Based Activity / Concessions Account</i>	
				99 L 990 1529 0000 30 830620	3,334.55
				<i>Student Based Activity / Lacrosse-boys Account</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	51.58	10 E 100 2322 4900 10 002324	51.58
				<i>Administraton / Educational Services</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	638.77	95 R 200 1711 0000 00 005515	30.00
				<i>Glenbrook North High School / Glenbrook Aquatics-Diving</i>	
				95 E 950 3200 3330 95 005515	555.82
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>	
				95 E 950 3200 6400 95 005515	52.95
				<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>	
701208-1904	April 2019 Procurement Card	04/05/2019	825.48	99 L 990 1529 0000 10 810770	825.48
				<i>Student Based Activity / North & South Musical Account</i>	
Total:					\$267,001.61

AP Check Register

AP Run: AP-V-04/26/2019 — Post Date: 2019-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-04/26/2019 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	267,001.61
Total:	1	\$267,001.61

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106492	Check	1st Ayd Corporation			2,016.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI270654	Trash Liners - 60 Gallon	04/18/2019	2,016.09	20 E 300 2542 4100 30 009010	2,016.09	
<i>Glenbrook South High School / Custodial Services</i>						
05/21/2019	106493	Check	22nd Century Media LLC			19.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV #2019-79849	Special Education - Prop Share Newspaper Notice	04/04/2019	19.92	10 E 100 2330 6400 10 001300	19.92	
<i>Administraton / Special Education</i>						
05/21/2019	106494	Check	303 Taxi LLC			21,464.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56803	Special Education - Transportation - February 2019	02/28/2019	6,135.55	40 E 100 2550 3300 10 001300	6,135.55	
<i>Administraton / Special Education</i>						
57106	Special Education - Transportation - March 2019	03/31/2019	5,213.72	40 E 100 2550 3300 10 001300	5,213.72	
<i>Administraton / Special Education</i>						
57110	Special Education - Transportation - March 2019	03/31/2019	10,115.64	40 E 100 2550 3300 10 001300	10,115.64	
<i>Administraton / Special Education</i>						

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106495	Check	4FX Spirit Apparel			565.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06-1817	Drama Shirts for Winnie The Pooh	04/18/2019	215.00	99 L 990 1529 0000 20 820335	215.00	
				<i>Student Based Activity / No Drama Productions Account</i>		
06-1823	Drama Shirts	05/08/2019	350.00	10 E 200 1520 4100 20 005825	200.00	
				<i>Glenbrook North High School / Drama Productions</i>		
				10 E 200 1520 4200 20 005825	150.00	
				<i>Glenbrook North High School / Drama Productions</i>		
05/21/2019	106496	Check	Abbassian, Jay			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBS	05/04/2019	113.00	10 E 300 1510 3105 30 005340	113.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05/21/2019	106497	Check	Abdelrahim, Mohamed			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Tournament Soccer (Girls) Varsity 2 Games at GBN	04/25/2019	104.00	10 E 200 1510 3105 20 005345	104.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106498	Check	Ace Northbrook Hardware			27.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
128291/1	GBN Grounds Athletic Field Supplies	04/26/2019	22.99	20 E 200 2543 4100 20 009080	22.99	
<i>Glenbrook North High School / Grounds Maintenance</i>						
128389/1	GBN Batteries	05/06/2019	4.24	20 E 200 2544 4842 20 009050	4.24	
<i>Glenbrook North High School / Building Maintenance</i>						
05/21/2019	106499	Check	Adams, Gregory or Jennifer			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Summer School - Food Nutrition	05/12/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
<i>Administraton / Summer School</i>						
05/21/2019	106500	Check	Adamski, Jim			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Baseball (Boys) at GBN	04/27/2019	64.00	10 E 200 1510 3105 20 005210	64.00	
<i>Glenbrook North High School / Baseball</i>						
05/21/2019	106501	Check	Adducci, Gabriel or Angela			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Global Citizens Club 5K	05/12/2019	20.00	99 L 990 1529 0000 20 820440	20.00	
<i>Student Based Activity Account / Friends & Company Club</i>						

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106502	Check	Advance J Giannini Inc			9,013.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3110	Repair 8" Main - Fire Line on NW Side of Fieldhouse	04/19/2019	5,420.00	20 E 300 2544 3277 30 009050	5,420.00	
<i>Glenbrook South High School / Building Maintenance</i>						
3112	Excavate and Replace Collapsed Storm Structure and Concrete	04/19/2019	3,593.00	20 E 300 2544 3277 30 009050	3,593.00	
<i>Glenbrook South High School / Building Maintenance</i>						
05/21/2019	106503	Check	AEP Energy Inc			36,501.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0050482007	GBA Electricity 3/26/19 - 4/24/19	04/25/2019	36,501.01	10 E 100 2540 4660 10 009005	36,501.01	
<i>Administraton / Utilities</i>						
05/21/2019	106504	Check	ALM Media LLC			499.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1603635 05092019	Fiscal Services - EIN Finder Subscription	05/09/2019	499.00	10 E 100 2520 3120 10 002520	499.00	
<i>Administraton / Fiscal Services</i>						
05/21/2019	106505	Check	Alpha Prime Communications			25,709.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115658	Installation of Radio Equipment - Repeaters/Command Channels	04/15/2019	7,917.50	10 E 100 2660 3120 10 002660	1,200.00	
<i>Administraton / Technology Services</i>						

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
05/21/2019	106505	Check	Alpha Prime Communications	25,709.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 100 2660 7411 10 002660	6,717.50
					<i>Administraton / Technology Services</i>	
115772	Upgrade of Portable Radios at GBN		04/25/2019	17,342.00		
					10 E 100 2660 3230 10 002660	1,610.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 7411 10 002660	15,732.00
					<i>Administraton / Technology Services</i>	
115905	Portable Radio Batteries		04/22/2019	450.00		
					10 E 100 2660 7411 10 002660	450.00
					<i>Administraton / Technology Services</i>	
05/21/2019	106506	Check	American Building Services LLC	1,070.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
4029476	GBN Door Electronics Repair		04/30/2019	1,070.00		
					20 E 200 2544 3270 20 009050	1,070.00
					<i>Glenbrook North High School / Building Maintenance</i>	
05/21/2019	106507	Check	American Cancer Society	677.14		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05102019f	GBN Relay for Life Fundraising from Springfest & Committee Meetings		05/10/2019	677.14		
					99 L 990 1529 0000 20 820843	677.14
					<i>Student Based Activity / Relay For Life Account</i>	

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106508	Check	American Heritage Protective Services Inc	7,271.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73040	GBN & GBS Security Services Week of 4/14/19 - 4/20/19	04/23/2019	2,423.68	20 E 100 2542 3770 10 009010	2,423.68
				<i>Administraton / Custodial Services</i>	
73081	GBN & GBS Security Services Week of 4/21/19 - 4/27/19	04/29/2019	2,423.68	20 E 100 2542 3770 10 009010	2,423.68
				<i>Administraton / Custodial Services</i>	
73160	GBN & GBS Security Services Week of 4/28/19 - 5/4/19	05/06/2019	2,423.68	20 E 100 2542 3770 10 009010	2,423.68
				<i>Administraton / Custodial Services</i>	
05/21/2019	106509	Check	American Underground Inc	1,950.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8906	GBN Plumbing Preventative Maintenance Services	04/30/2019	1,950.00	20 E 200 2544 3277 20 009050	1,950.00
				<i>Glenbrook North High School / Building Maintenance</i>	
05/21/2019	106510	Check	Americaneagle.Com Inc	1,487.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
287628	Monthly Fee for Hawk Search	04/30/2019	200.00	10 E 100 2660 3160 10 002660	200.00
				<i>Administraton / Technology Services</i>	
287650	Technology Services - Monthly Fee for Dedicated Servers & Small Business Plan - April 2019	04/30/2019	1,019.00	10 E 100 2660 3160 10 002660	1,019.00
				<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106510	Check	Americaneagle.Com Inc			1,487.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
288823	GBN & GBS - Monthly Hosting Services for Curriculum		05/10/2019	268.00		
					10 E 100 2660 3160 10 002660	268.00
					<i>Administraton / Technology Services</i>	
05/21/2019	106511	Check	Anderson Pest Solutions			828.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5161853	C Barrier Treatment		05/01/2019	275.00		
					20 E 300 2544 3270 30 009050	275.00
					<i>Glenbrook South High School / Building Maintenance</i>	
5189386	GBA Pest Management Services - May 2019		05/02/2019	58.35		
					20 E 100 2544 3234 10 009050	58.35
					<i>Administraton / Building Maintenance</i>	
5189483	Pest Management Services - May 2019		05/02/2019	218.77		
					20 E 300 2544 3270 30 009050	218.77
					<i>Glenbrook South High School / Building Maintenance</i>	
5189484	GBN Pest Management Services - May 2019		05/01/2019	204.46		
					20 E 200 2544 3270 20 009050	204.46
					<i>Glenbrook North High School / Building Maintenance</i>	
5190350	GBOC Pest Management Services - May 2019		05/02/2019	72.10		
					20 E 500 2544 3234 10 009050	72.10
					<i>Glenbrook Off Campus Center / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106512	Check	Anderson, Max	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05032019	Athletic Official for 05/03/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/03/2019	64.00	10 E 300 1510 3105 30 005210	64.00
				<i>Glenbrook South High School / Baseball</i>	
05/21/2019	106513	Check	Apperson	751.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV070230	GBN - Science Datalink Answer Sheets	04/22/2019	751.63	10 E 200 1130 4200 20 001055	751.63
				<i>Glenbrook North High School / Science</i>	
05/21/2019	106514	Check	Arcon Associates Inc	15,659.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24915	Interior Renovations	07/31/2018	3,030.00	20 E 100 2530 5210 10 009823	3,030.00
				<i>Administraton / Construction Projects</i>	
25104	LED Retrofit for Pool	11/30/2018	577.00	95 E 950 3200 5220 95 005505	577.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
25105	Site Photometric Study	11/30/2018	788.00	10 E 100 2540 4660 10 009005	788.00
				<i>Administraton / Utilities</i>	
25106	Furniture Classroom Layouts	11/30/2018	690.00	20 E 100 2530 5210 10 009823	690.00
				<i>Administraton / Construction Projects</i>	

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106514	Check	Arcon Associates Inc			15,659.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25355	Building Projects - Exterior Layout Review	04/30/2019	7,308.00	20 E 100 2530 5300 10 009823	7,308.00	
				<i>Administraton / Construction Projects</i>		
25356	Life Safety Amendment	04/30/2019	988.00	20 E 100 2530 5210 10 009823	988.00	
				<i>Administraton / Construction Projects</i>		
25360	Interior Renovations	04/30/2019	2,278.00	20 E 100 2530 5210 10 009823	2,278.00	
				<i>Administraton / Construction Projects</i>		
05/21/2019	106515	Check	Arlyn School			8,521.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April 19	Special Education - Tuition - April 2019	04/16/2019	8,521.19	10 E 100 1912 6707 10 001305	8,521.19	
				<i>Administraton / District SpEd Placements</i>		
05/21/2019	106516	Check	Aschkenase, Michele B			0.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Aschkenase - April 22	Employee Reimbursement - Refreshments for ARC Tutors	04/22/2019	0.00	10 E 200 1130 4900 20 001152	0.00	
				<i>Glenbrook North High School / Academic Resource Center</i>		

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106517	Check	Aulisio, Jerry			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012019	Athletic Official for 05/01/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/01/2019	64.00			
				10 E 300 1510 3105 30 005345	64.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/21/2019	106518	Check	Automatic Sync Technologies LLC			137.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A56017	GBN Closed Captioning Services - April 2019	04/30/2019	137.30			
				10 E 200 1130 4200 20 001000	137.30	
				<i>Glenbrook North High School / General Instruction</i>		
05/21/2019	106519	Check	Babolea, Dorin			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/26/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/21/2019	106520	Check	Bachar, Gary A			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292019	Athletic Official for 04/29/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/29/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106521	Check	Baker, David M			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019	Athletic Official for 05/10/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/10/2019	64.00	10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		
05/21/2019	106522	Check	Basford, Stefanie M			83.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
312634619	Employee Reimbursement - Future Educators Lunch	05/08/2019	27.98	99 L 990 1529 0000 20 820445	27.98	
				<i>Student Based Activity Account / Future Educators Of America</i>		
5119	Employee Reimbursement - Early Childhood and Fashion Supplies	04/01/2019	55.59	10 E 200 1400 4100 20 001425	55.59	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
05/21/2019	106523	Check	Bauer, Christina			106.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Employee Reimbursement - Chem Soap Project Supplies	04/30/2019	106.71	10 E 200 1130 4100 20 001055	106.71	
				<i>Glenbrook North High School / Science</i>		
05/21/2019	106524	Check	Bazer, Alexander or Yelena			11.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Literacy Magazine Shirt	05/12/2019	11.00	99 L 990 1529 0000 20 820540	11.00	
				<i>Student Based Activity Account / Helicon</i>		

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106525	Check	BBI Apparel Printing			595.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1148	Printing New Logo on T-Shirts for Staff	04/26/2019	595.00	10 E 500 1212 4100 50 001360	595.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
05/21/2019	106526	Check	Beachy, Kelda			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	04/27/2019	68.00	10 E 300 1510 3105 30 005340	68.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05/21/2019	106527	Check	Beam, Bruce			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	04/25/2019	61.00	10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
05/21/2019	106528	Check	Beatmix Music			6,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
744	GBS - Band & DJ for Prom 2019	05/18/2019	6,500.00	99 L 990 1529 0000 30 832020	6,500.00	
				<i>Student Based Activity / Class of 2020 Account</i>		

AP Check Register

AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	106529	Check	Behr Communications Inc	10,800.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
04262019	Public Relations & Communication Services - March & April 2019	04/26/2019	10,800.00	
				10 E 100 2630 3120 10 002630
				10,800.00
				<i>Administraton / PR/Communications</i>
05/21/2019	106530	Check	Bellefaire JCB	21,773.16
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
M007100	Special Education - Tuition and Room & Board - April 2019	05/06/2019	21,773.16	
				10 E 100 1912 6707 10 001305
				7,066.56
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				14,706.60
				<i>Administraton / District SpEd Placements</i>
05/21/2019	106531	Check	Benavides, Rich	61.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
04252019	Athletic Official for 04/25/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	04/25/2019	61.00	
				10 E 200 1510 3105 20 005210
				61.00
				<i>Glenbrook North High School / Baseball</i>
05/21/2019	106532	Check	Benson, Bradley	60.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
05032019	Employee Meal Advance - ICTM State Math Contest at U of I in Champaign 5/3/19 & 5/4/19	05/03/2019	60.00	
				10 E 200 1520 3330 20 005850
				60.00
				<i>Glenbrook North High School / Mathletes</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106533	Check	Benyamin, Rommel			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Varsity, 2 Games, 2 or More Officials Soccer (Girls) Varsity 2 Games at GBS	04/26/2019	104.00	10 E 300 1510 3105 30 005345	104.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/21/2019	106534	Check	Berg, Jason D			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	80.00	10 E 100 2640 2404 10 002645	80.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106535	Check	Berkley, Steven A			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE Renewal	05/06/2019	51.13	10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106536	Check	Bhatnagar, Rajat or Ritu			158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - AP Exams - Physics elec Mag & Mechanics	05/12/2019	158.00	99 L 990 1529 0000 20 820050	158.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106537	Check	Bidd Consulting/Steve Biddinger			3,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019	Technology Services - "B-Fit" Fitness Program 2018/2019	05/07/2019	3,500.00	10 E 100 2660 3160 10 002660	3,500.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
05/21/2019	106538	Check	Bilimoria, Neville or Ami			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - AP Exams - Marco & Micro Economics	05/12/2019	128.00	99 L 990 1529 0000 30 830050	128.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
05/21/2019	106539	Check	Bill, Justin or Shane			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - French Club MAG Trip	05/12/2019	24.00	99 L 990 1529 0000 30 830435	24.00	
				<i>Student Based Activity Account</i>	<i>/ French Club</i>	
05/21/2019	106540	Check	Blasberg, Damian			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012019	Athletic Official for 05/01/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/01/2019	64.00	10 E 300 1510 3105 30 005345	64.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05072019	Athletic Official for 05/07/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/07/2019	64.00	10 E 300 1510 3105 30 005345	64.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106541	Check	Block, Jim or Alla			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Summer School - Consumer Ed	05/12/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
05/21/2019	106542	Check	Block, Leanne Kuhlman			403.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05062019a	Employee Reimbursement - Department and Class Activity Supplies	04/26/2019	70.44	10 E 200 1130 4100 20 001005	70.44	
				<i>Glenbrook North High School</i>	<i>/ Visual Arts</i>	
Invoice-05062019b	Employee Reimbursement - Department, Exhibit & Activity Supplies	05/01/2019	289.21	10 E 200 1130 4900 20 001005	289.21	
				<i>Glenbrook North High School</i>	<i>/ Visual Arts</i>	
Invoice05062019c	Employee Reimbursement - Class Activity Hospitality	05/02/2019	43.90	10 E 200 1130 4900 20 001005	43.90	
				<i>Glenbrook North High School</i>	<i>/ Visual Arts</i>	
05/21/2019	106543	Check	Blue Devil Swim Club			7,936.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req Blue Devil	Glenbrook Swim Club - Entry Fees - May Mania Meet 5/17/19 - 5/19/19	05/17/2019	7,936.00	95 E 950 3200 6500 95 005505	7,936.00	
				<i>Glenbrook Aquatics</i>	<i>/ Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
05/21/2019	106544	Check	Bob Rogers Travel				4,048.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
031319 Bob Rogers Travel	GBS - Orchestra/Jazz Transportation To/From O'Hare Airport for NYC Trip 3/24/19 - 3/29/19	03/13/2019	4,048.00				
				40 E 300 2550 3310 30 001045	4,048.00		
				<i>Glenbrook South High School / Music/Performing Arts</i>			
05/21/2019	106545	Check	Bond, Kenric L				140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05032019	Athletic Official for 05/03/2019 Tournament Track & Field (Boys) Varsity 1 Game at GBS	05/03/2019	140.00				
				10 E 300 1510 3105 30 005280	140.00		
				<i>Glenbrook South High School / Boys Track</i>			
05/21/2019	106546	Check	Braude, Damien Benjamin				18.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04182019b	Employee Reimbursement - Mileage To/From SDA Spring Conference 4/18/19	04/18/2019	18.79				
				10 E 300 2111 3320 30 002110	18.79		
				<i>Glenbrook South High School / Dean's Office</i>			
05/21/2019	106547	Check	Brody, Steven				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04302019	Athletic Official for 04/30/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) Varsity 2 Games at GBN	04/30/2019	95.00				
				10 E 200 1510 3105 20 005345	95.00		
				<i>Glenbrook North High School / Girls Soccer</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106548	Check	Brunswick Zone			2,672.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BowlingCharges	GBN - Final Charges for Bowling Season	04/08/2019	2,672.00	99 L 990 1529 0000 20 820490	2,672.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
05/21/2019	106549	Check	Bryant, Scott			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
060219SBRYANT	GBS - Grad Night Security Services - 6/2/19	06/02/2019	325.00	99 L 990 1529 0000 30 830507	325.00	
				<i>Student Based Activity / Grad Nite Account</i>		
05/21/2019	106550	Check	Bsn Sport Supply Group Inc/Varsity Brands			8,301.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
904530421	GBS Athletics - Boys' Baseball Pants	02/22/2019	922.30	10 E 300 1510 4100 30 005210	922.30	
				<i>Glenbrook South High School / Baseball</i>		
904684840	GBS Athletics - Boys' Lacrosse Uniforms	03/13/2019	1,991.00	10 E 300 1510 4100 30 005240	1,991.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
904684840A	GBS Athletics - Boys' Lacrosse Apparel	03/13/2019	1,879.00	99 L 990 1529 0000 30 830620	1,879.00	
				<i>Student Based Activity / Lacrosse-boys Account</i>		
905072896	GBS Athletics - Golf Balls	04/18/2019	1,424.66	99 L 990 1529 0000 30 830490	1,424.66	
				<i>Student Based Activity / Sports Tournaments Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106550	Check	Bsn Sport Supply Group Inc/Varsity Brands	8,301.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
905085006	GBN - Staff Apparel	04/19/2019	701.00	99 L 990 1529 0000 20 820490	701.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
905119852	GBS - Girls' Softball Field Covers	04/24/2019	1,129.85	10 E 300 1510 4100 30 005350	1,129.85
				<i>Glenbrook South High School / Softball</i>	
905153859	GBN - Soccer Backpacks	04/26/2019	253.30	10 E 200 1510 4100 20 005345	253.30
				<i>Glenbrook North High School / Girls Soccer</i>	
05/21/2019	106551	Check	Bucklin, Bridget A	38.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ReimburseMay19	Employee Reimbursement - Mileage To/From GBN 3/6/19 - 4/30/19	03/06/2019	38.05	10 E 400 1130 3330 40 001025	38.05
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
05/21/2019	106552	Check	Bull Valley Software Inc	10,398.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVS13318	DocumentLOK Annual License Fee for 2019-2020	05/09/2019	10,398.00	10 E 100 2660 3160 10 002660	10,398.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106553	Check	Burton, Greg	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05092019	Athletic Official for 05/09/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/09/2019	64.00		
				10 E 200 1510 3105 20 005210	64.00
				<i>Glenbrook North High School / Baseball</i>	
05/21/2019	106554	Check	Burza, Donald	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04262019	Athletic Official for 04/26/2019 Varsity, 1 Game, 1 Official Softball at GBN	04/26/2019	79.00		
				10 E 200 1510 3105 20 005350	79.00
				<i>Glenbrook North High School / Softball</i>	
05/21/2019	106555	Check	Call One	5,470.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1205947-1113201 05-2019	District-Wide Telephone Services 5/15/19 - 6/14/19	05/15/2019	5,470.10		
				10 E 100 2660 3430 10 002660	5,470.10
				<i>Administraton / Technology Services</i>	
05/21/2019	106556	Check	Campbell, Michael A	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05032019	Employee Meal Advance - ICTM State Math Contest at U of I in Champaign 5/3/19 & 5/4/19	05/03/2019	60.00		
				10 E 200 1520 3330 20 005850	60.00
				<i>Glenbrook North High School / Mathletes</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106557	Check	Canales, Elizabeth V.C.			25.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-8-2019	Employee Reimbursement - Office Supplies	05/08/2019	25.22	10 E 500 1212 4100 50 001360	25.22	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
05/21/2019	106558	Check	Canning, Kathryn			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
060219KCANNING	GBS - Grad Night Security Services - 6/2/19	06/02/2019	325.00	99 L 990 1529 0000 30 830507	325.00	
				<i>Student Based Activity / Grad Nite Account</i>		
05/21/2019	106559	Check	Cannon, Vincent			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112019	Athletic Official for 05/11/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/11/2019	64.00	10 E 300 1510 3105 30 005210	64.00	
				<i>Glenbrook South High School / Baseball</i>		
05/21/2019	106560	Check	Canon Solutions America, Inc.			8,446.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
146383945	Type N1 Copier Staples for GBS Copy Shop	05/02/2019	592.00	10 E 300 2574 4100 30 002574	592.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
4029132876	GBA, GBN & GBS Fleet #2426009 - Copier Usage 3/31/19 - 4/29/19	04/30/2019	830.26	10 E 100 2660 3240 10 002660	460.71	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	106560	Check	Canon Solutions America, Inc.	8,446.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 200 2410 3230 20 002410
				324.44
				<i>Glenbrook North High School / Principal's Office</i>
				10 E 300 2574 3230 30 002574
				45.11
				<i>Glenbrook South High School / Printing and Duplicating</i>
4029132877	GBN Fleet #2426014 - Copier Usage - 3/31/19 - 4/29/19	04/30/2019	1,182.32	
				10 E 200 2410 3230 20 002410
				1,182.32
				<i>Glenbrook North High School / Principal's Office</i>
4029132878	GBN & GBS Fleet #2426015 - 3/31/19 - 4/29/19	04/30/2019	1,576.94	
				10 E 200 2410 3230 20 002410
				47.47
				<i>Glenbrook North High School / Principal's Office</i>
				10 E 300 2574 3230 30 002574
				1,529.47
				<i>Glenbrook South High School / Printing and Duplicating</i>
4029132879	GBO, GBN & GBS Fleet #2426020 - Copier Usage - 3/31/19 - 4/29/19	04/30/2019	508.29	
				10 E 200 2410 3230 20 002410
				20.10
				<i>Glenbrook North High School / Principal's Office</i>
				10 E 300 2574 3230 30 002574
				431.74
				<i>Glenbrook South High School / Printing and Duplicating</i>
				10 E 500 2574 3240 10 002574
				56.45
				<i>Glenbrook Off Campus Center / Printing and Duplicating</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106560	Check	Canon Solutions America, Inc.	8,446.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4029132880	GBN & GBS Fleet #2426021 - Copier Usage 3/31/19 - 4/29/19	04/30/2019	3,137.69		
				10 E 200 2410 3230 20 002410	892.09
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	2,245.60
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4029132881	GBA - Copier Usage 3/31/19 - 4/29/19	04/30/2019	9.63		
				10 E 100 2660 3240 10 002660	9.63
				<i>Administraton / Technology Services</i>	
4029132883	GBS - Copier Usage 3/31/19 - 4/29/19	04/30/2019	11.08		
				10 E 300 2574 3230 30 002574	11.08
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4029132886	GBA Fleet #2426048 - Copier Usage - 03/31/19 - 4/29/19	04/30/2019	598.05		
				10 E 100 2660 3240 10 002660	598.05
				<i>Administraton / Technology Services</i>	
05/21/2019	106561	Check	Capalbo, Nicholas M	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	65.00		
				10 E 100 2640 2404 10 002645	65.00
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106562	Check	Carey Electric Inc			213,925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#13	2018 Fire Alarm Work	04/30/2019	195,025.00	90 E 100 2530 5200 10 009827	195,025.00	
				<i>Administraton / Life Safety Amendments</i>		
PayApp#2.	Electrical - GBN Pool Deck Preparation	04/30/2019	18,900.00	20 E 100 2530 5200 10 009823	18,900.00	
				<i>Administraton / Construction Projects</i>		
05/21/2019	106563	Check	Carolina Biological Supply			441.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50676768 RI	GBN - Biology Supplies	04/25/2019	44.16	10 E 200 1130 4100 20 001055	44.16	
				<i>Glenbrook North High School / Science</i>		
50680401 RI	GBN - Anatomy Supplies	04/29/2019	396.89	10 E 200 1130 4100 20 001055	396.89	
				<i>Glenbrook North High School / Science</i>		
05/21/2019	106564	Check	Carpenter, Daniel J			74.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/1/19 - 4/29/19	04/01/2019	74.22	10 E 100 1220 3323 10 001350	74.22	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106565	Check	Carsello, Rosemarie			113.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50119	Employee Reimbursement - Mileage To/From ASL Weekend Field Trip 4/26/19 - 4/28/19	04/26/2019	92.80	10 E 300 1130 3320 30 001030	92.80	
				<i>Glenbrook South High School / World Language</i>		
50719	Employee Reimbursement - ASL Spirit and Steiner Award Winner Gifts	05/07/2019	20.40	10 E 300 1130 4100 30 001030	20.40	
				<i>Glenbrook South High School / World Language</i>		
05/21/2019	106566	Check	Carson, Neil			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1010	GBS Chamber Singers - Commissioned Piece	04/17/2019	600.00	99 L 990 1529 0000 30 830195	600.00	
				<i>Student Based Activity / Chamber Singers Account</i>		
05/21/2019	106567	Check	Castillo, Mario L			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/27/2019	64.00	10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/21/2019	106568	Check	Center on Deafness			11,964.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April 19	Special Education - Tuition - March & April 2019	04/30/2019	11,964.52	10 E 100 1912 6707 10 001305	11,964.52	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106569	Check	Chicago Math/Chicago ARML			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs math team reg 2019	GBS - Registration for Student on All-Star Math Team	04/22/2019	375.00	10 E 300 1520 3340 30 005800	375.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
05/21/2019	106570	Check	Chicago Tribune LLC			58.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
006083710000	Wireless Access Locks Bid Publication	04/30/2019	58.69	10 E 100 2510 3510 10 002510	58.69	
				<i>Administraton / Business Services</i>		
05/21/2019	106571	Check	Choe, Seung or Victoria			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Global Citizens Club 5K	05/12/2019	20.00	99 L 990 1529 0000 20 820440	20.00	
				<i>Student Based Activity / Friends & Company Club Account</i>		
05/21/2019	106572	Check	Cho-Yoo, Ann			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
vshow ticket refund	GBS - Refund of VShow Tickets Purchased in Error	04/05/2019	15.00	99 L 990 1529 0000 30 831302	15.00	
				<i>Student Based Activity / Variety Show Account</i>		

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05/21/2019	106573	Check	Chudzik, Leonard	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05032019	Athletic Official for 05/03/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/03/2019	64.00	10 E 200 1510 3105 20 005210	64.00
				<i>Glenbrook North High School / Baseball</i>	
05/21/2019	106574	Check	Cintas	83.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5013454888	GBN First Aid Maintenance	04/22/2019	83.49	20 E 200 2544 3270 20 009050	83.49
				<i>Glenbrook North High School / Building Maintenance</i>	
05/21/2019	106575	Check	City Welding Sales & Service Inc	919.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
157064	Cylinder Rental for Art	04/30/2019	47.50	10 E 200 1130 4100 20 001005	47.50
				<i>Glenbrook North High School / Visual Arts</i>	
157065	GBN Grounds Gas Cylinder Rental	04/30/2019	38.00	20 E 200 2543 4820 20 009080	38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
157066	GBN Oxygen and Gas Rental	04/30/2019	88.05	10 E 200 1400 4100 20 001405	88.05
				<i>Glenbrook North High School / Technical Education</i>	
157067	GBS - Auto Cylinders - April 2019	04/30/2019	12.50	10 E 300 1400 4200 30 001405	12.50
				<i>Glenbrook South High School / Technical Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106575	Check	City Welding Sales & Service Inc			919.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
157126	GBS Cylinder Rental		04/30/2019	66.50	20 E 300 2544 4840 30 009050	66.50
					<i>Glenbrook South High School / Building Maintenance</i>	
157424	GBS - Art Nitrogen Tank Refill for April 2019		04/30/2019	12.50	10 E 300 1130 3250 30 001005	12.50
					<i>Glenbrook South High School / Visual Arts</i>	
67073	GBN Acetylene Oxygen Delivery		04/22/2019	629.79	10 E 200 1400 4100 20 001405	629.79
					<i>Glenbrook North High School / Technical Education</i>	
67094	GBN Acetylene Hose		04/22/2019	24.94	10 E 200 1400 4100 20 001405	24.94
					<i>Glenbrook North High School / Technical Education</i>	
05/21/2019	106576	Check	Citywide Cpr Inc			350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV-0786	GBN Health - CPR Certification Cards for Health Students		05/06/2019	350.00	10 L 200 4830 0000 00 001035	350.00
					<i>Glenbrook North High School / Health Education</i>	
05/21/2019	106577	Check	Clare Woods Academy			4,043.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
April 2019	Special Education - Tuition - April 2019		03/15/2019	4,043.40	10 E 100 1912 6707 10 001305	4,043.40
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106578	Check	Clark, Mark			181.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/27/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05012019	Athletic Official for 05/01/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/01/2019	53.00			
				10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05072019	Athletic Official for 05/07/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/07/2019	64.00			
				10 E 300 1510 3105 30 005345	64.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/21/2019	106579	Check	Clarke, Larry			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/23/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/21/2019	106580	Check	Clinkunbroomer, Brian or Kim			10.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - US Boat Tour	05/12/2019	10.50			
				10 L 200 4850 0000 00 000000	10.50	
				<i>Glenbrook North High School / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106581	Check	Clowning Around Entertainment Inc			4,472.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35023	GBS Grad Night - Final Payment for Entertainment Services	06/02/2019	4,472.50	99 L 990 1529 0000 30 830507	4,472.50	
				<i>Student Based Activity / Grad Nite Account</i>		
05/21/2019	106582	Check	Cohen, Kelli			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106583	Check	Collins, Steven			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	GBS PE - Used Kayaks for Adventure Ed Class	04/25/2019	400.00	10 E 300 1130 4100 30 001050	400.00	
				<i>Glenbrook South High School / Physical Education</i>		
05/21/2019	106584	Check	Colwell, Julie			314.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162019	Athletic Official for 04/16/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS	04/16/2019	89.00	10 E 300 1510 3105 30 005285	89.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
04302019	Athletic Official for 04/30/2019 Lower Level, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/30/2019	88.00	10 E 300 1510 3105 30 005285	88.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106584	Check	Colwell, Julie	314.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05032019	Athletic Official for 05/03/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/03/2019	137.00	10 E 200 1510 3105 20 005285	137.00
<i>Glenbrook North High School / Boys Volleyball</i>					
05/21/2019	106585	Check	Compass Health Center LLC	1,240.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6804	Homebound/Hospital Instruction Services - March/April 2019	04/23/2019	440.00	10 E 100 1213 3111 10 001370	440.00
<i>Administraton / Hospital Instruction Services</i>					
6805	Homebound/Hospital Instruction Services - March 2019	04/23/2019	400.00	10 E 100 1213 3111 10 001370	400.00
<i>Administraton / Hospital Instruction Services</i>					
6817	Homebound/Hospital Instruction Services - March 2019	04/23/2019	400.00	10 E 100 1213 3111 10 001370	400.00
<i>Administraton / Hospital Instruction Services</i>					
05/21/2019	106586	Check	Computer Drive of Skokie, Inc	177,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
231681	GBS Chromebooks & Google Licenses - Class of 2023	05/09/2019	177,000.00	10 A 100 1920 0000 00 000000	177,000.00
<i>Administraton / Undefined</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	106587	Check	Connection's Academy East	6,778.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4810	Special Education - Tuition - April 2019	04/30/2019	6,778.20	10 E 100 1912 6707 10 001305
				6,778.20
				<i>Administraton / District SpEd Placements</i>
05/21/2019	106588	Check	Cooper, Joy	92.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
050319JCOOPER	Employee Reimbursement - April Cake Day Supplies	04/23/2019	92.59	10 E 300 1130 4100 30 001155
				13.59
				<i>Glenbrook South High School / Titan Learning Center</i>
				79.00
				<i>Glenbrook South High School / Titan Learning Center</i>
05/21/2019	106589	Check	Correa, Luis	58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04232019	Athletic Official for 04/23/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/23/2019	58.00	10 E 200 1510 3105 20 005340
				58.00
				<i>Glenbrook North High School / Girls Lacrosse</i>
05/21/2019	106590	Check	Corrigan, Michael T	128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04252019	Athletic Official for 04/25/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/25/2019	64.00	10 E 200 1510 3105 20 005350
				64.00
				<i>Glenbrook North High School / Softball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106590	Check	Corrigan, Michael T			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019	Athletic Official for 05/10/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/10/2019	64.00			
				10 E 300 1510 3105 30 005350	64.00	
	<i>Glenbrook South High School / Softball</i>					
05/21/2019	106591	Check	Coulombe, David			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242019	Athletic Official for 04/24/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/24/2019	59.00			
				10 E 300 1510 3105 30 005345	59.00	
	<i>Glenbrook South High School / Girls Soccer</i>					
05/21/2019	106592	Check	Court Products Inc			2,684.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
255656	Glenbrook Swim Club - Championship T-Shirts	02/07/2019	2,347.45			
				95 E 950 3200 6909 95 005505	2,347.45	
	<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
256648	Glenbrook Swim Club - Championship T-Shirts	03/01/2019	337.01			
				95 E 950 3200 6909 95 005505	337.01	
	<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
05/21/2019	106593	Check	Cove School			34,618.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-0419	Special Education - Tuition - April 2019	04/30/2019	34,618.32			
				10 E 100 1912 6707 10 001305	34,618.32	
	<i>Administraton / District SpEd Placements</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106594	Check	Cowhey, Robert E			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/06/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				Administraton / Employee Benefits		
05/21/2019	106595	Check	Creative Fundraising Ideas Inc			1,863.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18-122	GBN Freshman Board - Products for Fundraising	11/28/2018	1,828.31	99 L 200 4930 0000 20 492022	1,828.31	
				Glenbrook North High School / Class of 2022		
18-131	GBN Freshman Board - Products for Fundraising	11/28/2018	35.03	99 L 200 4930 0000 20 492022	35.03	
				Glenbrook North High School / Class of 2022		
05/21/2019	106596	Check	Cunningham, Karen M			187.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Cunningham 4.5.19	Employee Reimbursement - Books for Department Use	04/05/2019	53.04	10 E 200 1130 4300 20 001020	53.04	
				Glenbrook North High School / English		
Cunningham 4.5.19 mileage	Employee Reimbursement - Tolls & Mileage To/From Metro English Chairs Luncheon 4/5/19	04/05/2019	41.71	10 E 200 1130 3320 20 001020	41.71	
				Glenbrook North High School / English		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106596	Check	Cunningham, Karen M			187.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Cunningham 5.1.19 mileage	Employee Reimbursement - Tolls & Mileage To/From Administrator Academy 5/1/19	05/01/2019	18.02	10 E 100 2300 3125 10 002324	18.02	
				<i>Administraton / Educational Services</i>		
Dues2019-1	Employee Reimbursement - Professional Dues	05/08/2019	75.00	10 E 100 2640 2404 10 002645	75.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106597	Check	Czaja, Ryszard			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/25/2019	59.00	10 E 300 1510 3105 30 005345	59.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/21/2019	106598	Check	Damiano Diesel Service			1,894.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4-19-19	2001 Chevy 2500 - Vehicle Tow, Replaced Rotted Fuel Lines and Tank, and Installed Tank Mount and Filter Housing	04/19/2019	1,894.45	20 E 300 2543 3230 30 009080	1,894.45	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106599	Check	DeFilippo, Mark			96.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05042019	Athletic Official for 05/04/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) 2 Games at GBS		05/04/2019	96.00		
					10 E 300 1510 3105 30 005390	96.00
					<i>Glenbrook South High School / Girls Water Polo</i>	
05/21/2019	106600	Check	Dehne Lawn & Leisure Inc			540.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
127923	GBN Grounds Equipment Blade Sharpening		12/10/2018	540.00		
					20 E 200 2543 4820 20 009080	540.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
05/21/2019	106601	Check	Dekalb Mechanical Inc			18,044.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#2	HVAC - GBN Pool Deck Preparation		04/30/2019	18,044.00		
					20 E 100 2530 5200 10 009823	18,044.00
					<i>Administraton / Construction Projects</i>	
05/21/2019	106602	Check	DeKuiper, Christopher C			45.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues		05/10/2019	45.00		
					10 E 100 2640 2404 10 002645	45.00
					<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106603	Check	Desert Springs Water Company Inc	878.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102	GBN - Northbrook Mandatory H2O Boil Order	04/24/2019	380.00	10 E 100 2540 3780 10 009005 <i>Administraton / Utilities</i>	380.00
1619	GBN Fine Arts - Water Cooler Rental Services 5/1/19 - 7/31/19	04/30/2019	84.00	10 E 200 1130 4900 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	84.00
1620	GBN Student Activities - Water Cooler Rental Services - 5/1/19 - 7/31/19	04/30/2019	90.00	10 E 200 1520 4900 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	90.00
1621	GBN Deans Office - Water Cooler Rental Services 5/1/19 - 7/31/19	04/30/2019	84.00	10 E 200 2111 4900 20 002110 <i>Glenbrook North High School / Dean's Office</i>	84.00
1623	GBS Student Services - Water Cooler Rental Services 5/1/19 - 7/31/19	04/30/2019	90.00	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School / Guidance Services</i>	90.00
1636	GBN Health Office - Water Cooler Rental Services - 5/1/19 - 7/31/19	04/30/2019	150.00	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School / Health Services</i>	150.00

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106604	Check	Dillon, Diane K			218.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	99.00	10 E 100 2640 2404 10 002645	99.00	
				<i>Administraton / Employee Benefits</i>		
Invoice-05022019b	Employee Reimbursement - Biology Lab Supplies	04/01/2019	119.83	10 E 300 1130 4100 30 001055	119.83	
				<i>Glenbrook South High School / Science</i>		
05/21/2019	106605	Check	Doran, John			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092019	Athletic Official for 05/09/2019 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) Varsity 1 Game at GBS	05/09/2019	113.00	10 E 300 1510 3105 30 005240	113.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05/21/2019	106606	Check	Drennan, William J			424.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBN	04/26/2019	140.00	10 E 200 1510 3105 20 005280	140.00	
				<i>Glenbrook North High School / Boys Track</i>		
5/2/2019	GBS Athletics - Boys & Girls Officials Assignor Fees	05/02/2019	284.44	10 E 300 1510 3105 30 005280	142.22	
				<i>Glenbrook South High School / Boys Track</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106606	Check	Drennan, William J			424.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 300 1510 3105 30 005380	142.22
					<i>Glenbrook South High School / Girls Track</i>	
05/21/2019	106607	Check	D'Souza, Michael or Laura			11.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - Literacy Magazine Shirt		05/12/2019	11.00	99 L 990 1529 0000 20 820540	11.00
					<i>Student Based Activity / Helicon Account</i>	
05/21/2019	106608	Check	Ebel, Craig			64.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04252019	Athletic Official for 04/25/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS		04/25/2019	64.00	10 E 300 1510 3105 30 005350	64.00
					<i>Glenbrook South High School / Softball</i>	
05/21/2019	106609	Check	Ecolab Inc			2,447.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3295096	GBN Cafeteria Dishwasher Motor		04/25/2019	2,447.31	10 E 100 2560 3230 10 002560	2,447.31
					<i>Administraton / Food Service</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106610	Check	Edgenuity Inc.			4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
129263	GBE - Instruction Services - 18 Week Course for Three Students - Jan 2019 (12/21/18)	01/22/2019	500.00			
				10 E 400 1130 3110 40 001025	500.00	
				<i>Glenbrook Evening High School / Evening HS Instruction</i>		
130590	GBE - Instruction Services - 18 Week Course for Three Students - Feb 2019 (1/22/19-2/8/19)	02/27/2019	1,250.00			
				10 E 400 1130 3110 40 001025	1,250.00	
				<i>Glenbrook Evening High School / Evening HS Instruction</i>		
131402	GBE - Instruction Services - 18 Week Course for Three Students - Mar 2019 (2/21/19)	03/20/2019	1,000.00			
				10 E 400 1130 3110 40 001025	1,000.00	
				<i>Glenbrook Evening High School / Evening HS Instruction</i>		
132567	GBE - Instruction Services - 18 Week Course for Three Students - April 2019 (3/12/19-4/3/19)	04/18/2019	1,250.00			
				10 E 400 1130 3110 40 001025	1,250.00	
				<i>Glenbrook Evening High School / Evening HS Instruction</i>		
05/21/2019	106611	Check	Electronic Imaging Materials Inc			437.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1026160	Labels for 2018/19 School IDs	04/16/2019	437.02			
				10 E 100 2660 4100 10 002660	437.02	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/21/2019	106612	Check	Elevation Sports Inc	5,856.55		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV-8483	GBS - Boys' Lacrosse Helmets		03/27/2019	5,856.55	99 L 990 1529 0000 30 830620	5,856.55
					<i>Student Based Activity / Lacrosse-boys Account</i>	
05/21/2019	106613	Check	Ellingson, Steve	219.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05012019	Athletic Official for 05/01/2019 Lower Level, 2 Games, 2 or More Officials Lacrosse (Girls) at GBN		05/01/2019	106.00	10 E 200 1510 3105 20 005340	106.00
					<i>Glenbrook North High School / Girls Lacrosse</i>	
05042019	Athletic Official for 05/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBS		05/04/2019	113.00	10 E 300 1510 3105 30 005340	113.00
					<i>Glenbrook South High School / Girls Lacrosse</i>	
05/21/2019	106614	Check	Elmhurst College	350.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6/8/2019	GBS - Sophomore Boys Basketball Shootout 6/8/19		06/08/2019	350.00	10 E 300 1510 6500 10 005400	350.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
05/21/2019	106615	Check	Enchanted Castle	15,187.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
30098	GBS Grad Night - Lock-In & Photo Booth Rental 6/2/19		06/02/2019	15,187.50	99 L 990 1529 0000 30 830507	15,187.50
					<i>Student Based Activity / Grad Nite Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106616	Check	Engeriser, John			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03262019	Athletic Official for 03/26/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	03/26/2019	30.00			
				10 E 300 1510 3105 30 005210	30.00	
				<i>Glenbrook South High School / Baseball</i>		
05072019	Athletic Official for 05/07/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/07/2019	61.00			
				10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
05/21/2019	106617	Check	Enzinger, Paul			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172019	Athletic Official for 04/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBS	04/17/2019	86.00			
				10 E 300 1510 3105 30 005390	86.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
05/21/2019	106618	Check	Equipment Depot Inc			98.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30733100	Data Tag for JLG Lift	02/07/2019	98.40			
				20 E 300 2544 3270 30 009050	98.40	
				<i>Glenbrook South High School / Building Maintenance</i>		

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AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106619	Check	Erkhembayar / Yadamsuren, Jagdagdori or Borchuluun			11.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - Literacy Magazine Shirt		05/12/2019	11.00		
					99 L 990 1529 0000 20 820540	11.00
					<i>Student Based Activity / Helicon Account</i>	
05/21/2019	106620	Check	Fastsigns Inc			195.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
138-103776	GBS - ADA Please Knock Before Entering Signs		03/08/2019	195.00		
					10 E 300 1130 7400 30 001000	195.00
					<i>Glenbrook South High School / General Instruction</i>	
05/21/2019	106621	Check	Felicity Schools LLC			9,024.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1212	Special Education - Tuition - April 2019		05/01/2019	9,024.96		
					10 E 100 1912 6707 10 001305	9,024.96
					<i>Administraton / District SpEd Placements</i>	
05/21/2019	106622	Check	Field, Scott			60.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues		05/09/2019	60.00		
					10 E 100 2640 2404 10 002645	60.00
					<i>Administraton / Employee Benefits</i>	

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AP Run: AP-V-05/21/2019 — Post Date: 2019-05-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106623	Check	Fifelski, Kurt D			92.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04182019	Employee Reimbursement - Transportation To/From NDCA Debate Championships 4/12/19 - 4/15/19	04/12/2019	92.67	40 E 300 2550 3310 30 005820	92.67	
				<i>Glenbrook South High School / Debate</i>		
05/21/2019	106624	Check	Fleck's Landscaping Inc			1,030.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1940089	GBA & GBOC - Landscape Maintenance Services - April 2019	04/28/2019	1,030.00	20 E 100 2543 3270 10 009080	390.00	
				<i>Administraton / Grounds Maintenance</i>		
				20 E 500 2543 3270 10 009080 640.00		
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
05/21/2019	106625	Check	Flinn Scientific Inc			670.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2339204	GBN - Physics and Chemistry Lab Supplies	04/24/2019	429.94	10 E 200 1130 4100 20 001055	429.94	
				<i>Glenbrook North High School / Science</i>		
2339903	GBN - Chemistry Lab Supplies	04/26/2019	79.56	10 E 200 1130 4100 20 001055	79.56	
				<i>Glenbrook North High School / Science</i>		
2341623	GBN - Chemistry Soap Project Supplies	05/01/2019	160.94	10 E 200 1130 4100 20 001055	160.94	
				<i>Glenbrook North High School / Science</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106626	Check	Forde, William F			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03212019	Athletic Official for 03/21/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/21/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/21/2019	106627	Check	Forward Space			16,545.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
769565	GBS Furniture	03/29/2019	1,906.70			
				10 E 100 2225 7400 10 002665	1,906.70	
				<i>Administraton / Instructional Innovation</i>		
769566	GBS Specials Furniture	03/29/2019	3,291.90			
				10 E 100 2225 4100 10 002665	3,291.90	
				<i>Administraton / Instructional Innovation</i>		
769567	GBS - Special Education Furniture	03/29/2019	4,426.80			
				10 E 100 2225 7400 10 002665	4,426.80	
				<i>Administraton / Instructional Innovation</i>		
770305	GBN Whiteboard Installation	04/11/2019	3,050.00			
				10 E 100 2225 7400 10 002665	3,050.00	
				<i>Administraton / Instructional Innovation</i>		
770435	GBS Backpack Hooks for Next32 Learning Spaces	04/17/2019	3,869.80			
				10 E 100 2225 7400 10 002665	3,869.80	
				<i>Administraton / Instructional Innovation</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106628	Check	Freimuth, Kyle or Wendy			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - GBS Summer Basketball Camp	05/12/2019	190.00	10 R 300 1719 0000 00 005400	190.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
05/21/2019	106629	Check	Frerking, Paul			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222019	Athletic Official for 04/22/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/22/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
05/21/2019	106630	Check	Fritsch, Joe			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242019	Athletic Official for 04/24/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) Varsity 2 Games at GBN	04/24/2019	86.00	10 E 200 1510 3105 20 005290	86.00	
<i>Glenbrook North High School / Boys Water Polo</i>						
05/21/2019	106631	Check	Funk, Art			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202019	Athletic Official for 04/20/2019 Varsity, 2 Games, 2 or More Officials Baseball Varsity 2 Games at GBS	04/20/2019	109.00	10 E 300 1510 3105 30 005210	109.00	
<i>Glenbrook South High School / Baseball</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106632	Check	Garcia, Matthew K			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) Varsity 2 Games at GBS	04/23/2019	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05/21/2019	106633	Check	Garfield, Ronald Austin			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022019	Athletic Official for 05/02/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBS	05/02/2019	113.00			
				10 E 300 1510 3105 30 005340	113.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05/21/2019	106634	Check	Garlock, Clark Alan			224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242019	Athletic Official for 04/24/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/24/2019	53.00			
				10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04262019	Athletic Official for 04/26/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/26/2019	59.00			
				10 E 300 1510 3105 30 005345	59.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106634	Check	Garlock, Clark Alan			224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/03/2019	53.00			
				10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05042019	Athletic Official for 05/04/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/04/2019	59.00			
				10 E 300 1510 3105 30 005345	59.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/21/2019	106635	Check	Garrison, Sean W			18.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04182019a	Employee Reimbursement - Mileage To/From SDA Spring Conference 4/18/19	04/18/2019	18.79			
				10 E 300 2111 3320 30 002110	18.79	
				<i>Glenbrook South High School / Dean's Office</i>		
05/21/2019	106636	Check	Genesis Technologies			742.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
693002	District-Wide Printer Usage 4/10/19 - 5/9/19	04/12/2019	742.56			
				10 E 100 2660 3240 10 002660	742.56	
				<i>Administraton / Technology Services</i>		
05/21/2019	106637	Check	Germania Seed Company			592.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256869	GBS Science - Plants for Plant Sale	04/19/2019	592.73			
				10 E 300 1130 4100 30 001055	592.73	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106638	Check	Glasebrook, Jaclyn M			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionWinter19	Employee Reimbursement - Tuition Winter 2019	05/10/2019	480.00	10 E 100 2210 2302 10 002210	480.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/21/2019	106639	Check	Glaser, John			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/23/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/21/2019	106640	Check	Glenbrook Auto Parts			560.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April 2019	GBS - Lab and Billable Auto Supplies - April 2019	04/30/2019	560.65	10 E 300 1400 4200 30 001405	189.96	
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4870 30 001405	370.69	
				<i>Glenbrook South High School / Technical Education</i>		
05/21/2019	106641	Check	Glenbrook HSD 225 - Business Services			2,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04182019	Transfer of Funds - Make Whole Payment - From 830290 To ESDB3105	04/18/2019	2,625.00	99 L 990 1529 0000 30 830290	2,625.00	
				<i>Student Based Activity / Debate Club Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106642	Check	Glenbrook HSD 225 - Business Services	11,375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04292019	Transfer of Funds - Make Whole Payment - From 830290 To ESDB1360	04/29/2019	11,375.00	99 L 990 1529 0000 30 830290	11,375.00
				<i>Student Based Activity / Debate Club Account</i>	
05/21/2019	106643	Check	Glenbrook HSD 225 - Business Services	7,541.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20190430SAF	Repayment of Payroll Account from Student Activity-Funded Employee Compensation (04/30/2019 Payroll Cycle)	04/30/2019	7,541.09	99 L 990 1529 0000 20 820050	1,353.15
				<i>Student Based Activity / Advanced Placement Account Testing</i>	
				99 L 990 1529 0000 20 820335	206.10
				<i>Student Based Activity / No Drama Productions Account</i>	
				99 L 990 1529 0000 30 830050	3,664.67
				<i>Student Based Activity / Advanced Placement Account Testing</i>	
				99 L 990 1529 0000 30 830620	2,317.17
				<i>Student Based Activity / Lacrosse-boys Account</i>	
05/21/2019	106644	Check	Glenbrook HSD 225 - Business Services	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
050319BALLOONS	Transfer of Funds - Titan Balloon Store - From 830812 To ESGU4100	05/03/2019	15.00	99 L 990 1529 0000 30 830812	15.00
				<i>Student Based Activity / Parents Association Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	106645	Check	Glenbrook HSD 225 - Business Services	1,790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04252019	Transfer of Funds - Correct Previous Transaction - 2018 Nationals Entry Fees - From ENGI6500 to 820550	04/25/2019	1,790.00	
				10 E 200 1130 6500 20 001000
				1,790.00
				<i>Glenbrook North High School / General Instruction</i>
05/21/2019	106646	Check	Glenbrook HSD 225 - Business Services	12.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05062019	Transfer of Funds - Correct Previous Transaction - Employee Reimbursement - From ENWL4900 To 821335	05/06/2019	12.98	
				10 E 200 1130 4900 20 001030
				12.98
				<i>Glenbrook North High School / World Language</i>
05/21/2019	106647	Check	Glenbrook North High School	1,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4/24/2019	GBS - Entry Fees - Boys' CSL Soccer Summer League	04/24/2019	1,600.00	
				10 E 300 1510 6500 10 005400
				1,600.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
05/21/2019	106648	Check	Glenbrook North High School	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5/6/2019	GBS - Entry Fees - North Shore Summer Classic Soccer Tournament 6/21/19 - 6/22/19	06/21/2019	200.00	
				10 E 300 1510 6500 10 005400
				200.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106649	Check	Glory Days Water LLC	1,576.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42419	Mandatory Village Water Boil - 50 Cases of GBN Water	04/23/2019	600.00	10 E 100 2540 3780 10 009005	600.00
				<i>Administraton / Utilities</i>	
43019	GBN - Spartan Water	04/30/2019	976.80	99 L 990 1529 0000 20 820490	976.80
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
05/21/2019	106650	Check	Gonyo / Macaluso, Jeffrey or Peg	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - GBS Ticket	05/12/2019	90.00	99 L 990 1529 0000 30 832020	90.00
				<i>Student Based Activity / Class of 2020 Account</i>	
05/21/2019	106651	Check	Good Therapy / Abby Koch	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS20190403	GBS - Donation to Good Therapy from GBS Parents Association for Guest Speakers on April 3, 2019	04/03/2019	150.00	99 L 990 1529 0000 30 830812	150.00
				<i>Student Based Activity / Parents Association Account</i>	
05/21/2019	106652	Check	Goode & Fresh Pizza Bakery Inc	2,516.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2509	GBS - Model UN In-House Conference Hospitality 4/6/19	04/08/2019	1,985.33	99 L 990 1529 0000 30 830715	1,985.33
				<i>Student Based Activity / Model Un Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106652	Check	Goode & Fresh Pizza Bakery Inc			2,516.38
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2532	GBS Athletics - Hospitality 5/3/18		05/04/2019	240.95	99 L 990 1529 0000 30 830490	240.95
					<i>Student Based Activity / Sports Tournaments Account</i>	
2536	GBS - Girls & Boys Lacrosse Pizza Party 5/5/19		05/06/2019	290.10	99 L 990 1529 0000 30 830620	145.05
					<i>Student Based Activity / Lacrosse-boys Account</i>	
					99 L 990 1529 0000 30 830621	145.05
					<i>Student Based Activity / Lacrosse-girls Account</i>	
05/21/2019	106653	Check	Goodman, Stephen Edmond			60.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05032019	Employee Meal Advance - ICTM State Math Contest at U of I in Champaign 5/3/19 & 5/4/19		05/03/2019	60.00	10 E 200 1520 3330 20 005850	60.00
					<i>Glenbrook North High School / Mathletes</i>	
05/21/2019	106654	Check	Grabowski, David or Anna			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - Global Citizens Club 5K		05/12/2019	20.00	99 L 990 1529 0000 20 820440	20.00
					<i>Student Based Activity / Friends & Company Club Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106655	Check	Graf, John M			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202019	Athletic Official for 04/20/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/20/2019	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
04222019	Athletic Official for 04/22/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/22/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/21/2019	106656	Check	Grainger Inc			349.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9110674604	GBS - Auditorium Set Building Supplies	03/11/2019	19.28			
				10 E 300 1530 4100 30 005805	19.28	
				<i>Glenbrook South High School / Auditorium</i>		
9118360107	GBS - Auditorium Set Building Supplies	03/18/2019	95.32			
				10 E 300 1530 4100 30 005805	95.32	
				<i>Glenbrook South High School / Auditorium</i>		
9120826947	GBS - Auditorium Set Building Supplies	03/20/2019	25.67			
				10 E 300 1530 4100 30 005805	25.67	
				<i>Glenbrook South High School / Auditorium</i>		
9122275135	GBS - Auditorium Set Building Supplies - Credit Memo	03/21/2019	-95.32			
				10 E 300 1530 4100 30 005805	-95.32	
				<i>Glenbrook South High School / Auditorium</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106656	Check	Grainger Inc			349.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9148361455	GBS - Auditorium Scene Shop Supplies	04/17/2019	46.72	10 E 300 1530 4100 30 005805	46.72	<i>Glenbrook South High School / Auditorium</i>
9154676168	Human Resource Office Thermostat	04/24/2019	179.98	20 E 100 2544 3275 10 009050	179.98	<i>Administraton / Building Maintenance</i>
9156700677	Casters for Music Department Cart	04/25/2019	78.30	20 E 300 2544 4840 30 009050	78.30	<i>Glenbrook South High School / Building Maintenance</i>
05/21/2019	106657	Check	Grant, Mark P			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222019	Athletic Official for 04/22/2019 Varsity, 1 Game, 1 Official Softball at GBS	04/22/2019	15.00	10 E 300 1510 3105 30 005350	15.00	<i>Glenbrook South High School / Softball</i>
05/21/2019	106658	Check	Grassmuck, George			239.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242019	Athletic Official for 04/25/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/25/2019	64.00	10 E 200 1510 3105 20 005350	64.00	<i>Glenbrook North High School / Softball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106658	Check	Grassmuck, George			239.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/25/2019	64.00	10 E 200 1510 3105 20 005350	64.00	
				<i>Glenbrook North High School / Softball</i>		
05062019	Athletic Official for 05/06/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/06/2019	32.00	10 E 300 1510 3105 30 005350	32.00	
				<i>Glenbrook South High School / Softball</i>		
05082019	Athletic Official for 05/08/2019 Varsity, 1 Game, 1 Official Softball at GBN	05/08/2019	79.00	10 E 200 1510 3105 20 005350	79.00	
				<i>Glenbrook North High School / Softball</i>		
05/21/2019	106659	Check	Green, Aaron M			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE Renewal	04/25/2019	51.13	10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106660	Check	Green, Louis			322.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022019	Athletic Official for 05/02/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS	05/02/2019	89.00	10 E 300 1510 3105 30 005345	89.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106660	Check	Green, Louis			322.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/03/2019	137.00			
				10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05042019	Athletic Official for 05/04/2019 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/04/2019	96.00			
				10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/21/2019	106661	Check	Gregory, Dean or Donna			520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Summer School - Habitat	05/12/2019	520.00			
				10 L 100 4010 0000 00 001162	520.00	
				<i>Administraton / Summer Service Learning</i>		
05/21/2019	106662	Check	Gross, Theodore M			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Lower Level, 2 Games, 1 Official Baseball at GBN	05/04/2019	106.00			
				10 E 200 1510 3105 20 005210	106.00	
				<i>Glenbrook North High School / Baseball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106663	Check	Gruenberg, Charles			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Lower Level, 2 Games, 2 or More Officials Lacrosse (Boys) at GBN	04/27/2019	106.00			
				10 E 200 1510 3105 20 005240	106.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/21/2019	106664	Check	Guttman, Ari			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222019	Athletic Official for 04/22/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	04/22/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
05/21/2019	106665	Check	Halm, Steven V			59.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4-16 thru 4-29-2019	Employee Reimbursement - Mileage To/From GBOC 4/16/19 - 4/29/19	04/16/2019	59.82			
				10 E 100 1220 3323 10 001350	59.82	
				<i>Administraton / Transition Services</i>		
05/21/2019	106666	Check	Halpern, Bryan			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	04/29/2019	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106667	Check	Halvey, Edward	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04112019	Athletic Official for 04/11/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/11/2019	64.00		
				10 E 200 1510 3105 20 005210	64.00
				<i>Glenbrook North High School / Baseball</i>	
05/21/2019	106668	Check	Hantsevich, Vitali	104.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04252019	Athletic Official for 04/25/2019 Varsity, 2 Games, 2 or More Officials Soccer (Girls) Varsity 2 Games at GBN	04/25/2019	104.00		
				10 E 200 1510 3105 20 005345	104.00
				<i>Glenbrook North High School / Girls Soccer</i>	
05/21/2019	106669	Check	Heartspring	41,624.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11834	Special Education - Tuition and Room & Board - April 2019	04/30/2019	20,812.38		
				10 E 100 1912 6707 10 001305	6,339.48
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,472.90
				<i>Administraton / District SpEd Placements</i>	
11835	Special Education - Tuition and Room & Board - April 2019	04/30/2019	20,812.38		
				10 E 100 1912 6707 10 001305	6,339.48
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,472.90
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106670	Check	Henrich, Erica A			41.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Henrich 4.5.19	Employee Reimbursement - Tolls & Mileage To/From Metro English Chairs Luncheon 4/5/19	04/05/2019	41.94			
				10 E 200 1130 3320 20 001020	41.94	
				<i>Glenbrook North High School / English</i>		
05/21/2019	106671	Check	Hinkle, John A			274.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/03/2019	137.00			
				10 E 300 1510 3105 30 005290	137.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05042019	Athletic Official for 05/04/2019 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/04/2019	137.00			
				10 E 300 1510 3105 30 005290	137.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05/21/2019	106672	Check	Hochstein, Mathew			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/04/2019	137.00			
				10 E 300 1510 3105 30 005290	137.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106673	Check	Hoeft-Runde, Tara	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues	05/06/2019	65.00	10 E 100 2640 2404 10 002645	65.00
				<i>Administraton / Employee Benefits</i>	
05/21/2019	106674	Check	Hoffmann Strings	2,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS - 5-11-2019	GBS Orchestra - Cello & Bass Repairs	05/11/2019	1,100.00	10 E 300 1130 3230 30 001045	1,100.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
Invoice05132019b	GBN Orchestra - Cello & Bass Repairs	05/11/2019	1,100.00	10 E 200 1130 3230 20 001045	1,100.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
05/21/2019	106675	Check	H-O-H Water Technology Inc	2,564.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
553939	Cooling Tower Chemicals	04/22/2019	2,330.26	20 E 300 2544 4844 30 009050	2,330.26
				<i>Glenbrook South High School / Building Maintenance</i>	
554615	Myron Conductivity Pen	05/03/2019	233.92	20 E 300 2544 3270 30 009050	233.92
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106676	Check	Home Depot Credit Services	1,667.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2014830	GBN - Supplies for Contest Play	03/02/2019	45.52	99 L 990 1529 0000 20 820335	45.52
				<i>Student Based Activity / No Drama Productions Account</i>	
2024103	GBN - Supplies for Contest Play	03/02/2019	13.68	99 L 990 1529 0000 20 820335	13.68
				<i>Student Based Activity / No Drama Productions Account</i>	
3213560	GBN - Drama State Truck Rental	03/21/2019	822.90	40 E 200 2550 3310 20 005800	822.90
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
3562659	GBN - Supplies for Contest Play	03/11/2019	48.82	99 L 990 1529 0000 20 820335	48.82
				<i>Student Based Activity / No Drama Productions Account</i>	
6560187	GBN - Supplies for Contest Play	03/08/2019	128.22	99 L 990 1529 0000 20 820335	128.22
				<i>Student Based Activity / No Drama Productions Account</i>	
7971020	GBN - Drama State Truck Rental	03/17/2019	219.14	40 E 200 2550 3310 20 005800	219.14
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
9011399	GBN - Supplies for Contest Play	03/15/2019	145.57	99 L 990 1529 0000 20 820335	145.57
				<i>Student Based Activity / No Drama Productions Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106676	Check	Home Depot Credit Services			1,667.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9213549	GBN - Drama Sectional Truck Rental		03/15/2019	243.50		
					40 E 200 2550 3310 20 005800	243.50
					<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
05/21/2019	106677	Check	Horwitch, David or Laura			79.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - AP Exam - Calculus AB		05/12/2019	79.00		
					99 L 990 1529 0000 20 820050	79.00
					<i>Student Based Activity Account / Advanced Placement Testing</i>	
05/21/2019	106678	Check	Hubbard, Ashema M			507.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Mileage - April 2018	Employee Reimbursement - Mileage To/From Various Meetings 4/2/19 - 4/30/19		04/02/2019	219.61		
					10 E 100 2330 3323 10 001300	219.61
					<i>Administraton / Special Education</i>	
Mileage - February 2019	Employee Reimbursement - Mileage To/From Various Meetings 2/4/19 - 2/28/19		02/04/2019	166.56		
					10 E 100 2330 3323 10 001300	166.56
					<i>Administraton / Special Education</i>	
Mileage - March 2019	Employee Reimbursement - Mileage To/From Various Meetings 3/5/19 - 3/21/19		03/05/2019	121.75		
					10 E 100 2330 3323 10 001300	121.75
					<i>Administraton / Special Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106679	Check	Hummert International			2,480.41
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
80114	GBN - Plant Science Supplies		04/25/2019	2,480.41		
					10 E 200 1130 4100 20 001055	2,480.41
					<i>Glenbrook North High School / Science</i>	
05/21/2019	106680	Check	Idlewood Electric Supply Inc			498.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
537173	GBN Electrical Supplies		04/25/2019	498.16		
					20 E 200 2544 4842 20 009050	498.16
					<i>Glenbrook North High School / Building Maintenance</i>	
05/21/2019	106681	Check	IHSA/IL High School Association			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SectionalBGY	GBN - IHSA Share of Gate Receipts for Sectional Gymnastics 5/2/19		05/02/2019	65.00		
					99 L 990 1529 0000 20 820490	65.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
05/21/2019	106682	Check	Illinois Association of FCCLA			550.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CH# 15986	GBN FCCLA - 2019 National Registration - Illinois Fees		05/06/2019	550.00		
					10 E 200 1130 6500 20 001000	450.00
					<i>Glenbrook North High School / General Instruction</i>	
					10 E 200 2410 3340 20 002410	100.00
					<i>Glenbrook North High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106683	Check	Illinois Association of FCCLA			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs fccla natl reg 2019	GBS - Registration for FCCLA National Leadership Competition 2019	04/30/2019	450.00	10 E 300 1520 3340 30 005800	450.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
05/21/2019	106684	Check	Illinois DECA Inc			10,651.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092019a	GBN DECA - ICDC Nationals Registration & Hotel 4/27/19 - 5/1/19	05/09/2019	10,651.00	10 E 200 1520 3330 20 005830	4,138.18	
				<i>Glenbrook North High School / DECA</i>		
				99 L 990 1529 0000 20 820162	6,512.82	
				<i>Student Based Activity Account / Future Business Leaders Of Ame</i>		
05/21/2019	106685	Check	Illinois State Police			734.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IL016225S April 2019	Human Resources - Pre-Employment Background Checks - April 2019	04/30/2019	734.50	10 E 100 2640 3159 10 002640	734.50	
				<i>Administraton / Human Resources Department</i>		
05/21/2019	106686	Check	Illinois State University Bands			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ISU-Marching-2019	GBS Band - Registration for 2019 Illinois State Marching Band Championship	04/10/2019	500.00	10 E 300 1130 6500 30 001045	500.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106687	Check	Illinois Swimming Inc			231.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req 043019	Glenbrook Swim Club - New Swimmer Registration	04/29/2019	231.00	95 R 200 1719 0000 00 005505	231.00	
<i>Glenbrook North High School / Glenbrook Aquatics</i>						
05/21/2019	106688	Check	Illinois Swimming Inc			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req 043019	Glenbrook Swim Club - Meet Sanctions for Two Home Meets	04/30/2019	400.00	95 E 950 3200 6400 95 005505	400.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
05/21/2019	106689	Check	Image Specialties of Glenview Inc			2,417.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019c	GBN 2019 Glenbrook Scholar Trophies - Qty 77	05/09/2019	2,079.00	10 E 200 2410 4121 20 002410	2,079.00	
<i>Glenbrook North High School / Principal's Office</i>						
05102019d	GBN Advanced Honors Research Plaques - Qty 4	04/30/2019	120.00	99 L 990 1529 0000 20 820990	120.00	
<i>Student Based Activity / Student Association Account</i>						
Invoice-05012019a	GBN - Band Awards	04/25/2019	218.50	99 L 990 1529 0000 20 820925	218.50	
<i>Student Based Activity / Spartan Marching Band Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	106690	Check	Ingersoll, Mindy B	140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05082019b	Employee Meal Advance - DECA National Tournament 4/27/19 - 5/1/19	04/27/2019	140.00	
				99 L 990 1529 0000 20 820162
				140.00
				<i>Student Based Activity / Future Business Leaders Of Account Ame</i>
05/21/2019	106691	Check	Ingram Library Services	36.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account
62569777	GBN - Tuesday Book Order	04/24/2019	36.71	
				10 E 200 2222 4300 20 002220
				36.71
				<i>Glenbrook North High School / Library Services</i>
05/21/2019	106692	Check	Intelligent Lighting Creations Inc	343.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
34697	GBS - Fog Machine Fluid and Lamps	03/06/2019	343.36	
				10 E 300 1530 4100 30 005805
				343.36
				<i>Glenbrook South High School / Auditorium</i>
05/21/2019	106693	Check	Jacobson, Kristen K	43.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0221419 KJACOBSON	Employee Reimbursement - Books	04/02/2019	43.20	
				10 E 300 2222 4300 30 002220
				43.20
				<i>Glenbrook South High School / Library Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106694	Check	Jakobsze, John	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/27/2019	64.00	10 E 200 1510 3105 20 005345	64.00
				<i>Glenbrook North High School / Girls Soccer</i>	
05/21/2019	106695	Check	Jang, Seunghee	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05132019b	GBN Janna Sugar Memorial Scholarship Recipient 2019	05/13/2019	1,000.00	99 L 990 1529 0000 20 820850	1,000.00
				<i>Student Based Activity Account / Scholarship-janna Sugar Memori</i>	
05/21/2019	106696	Check	JCCC Foundation	550.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42619	GBS - Reimbursement for Unused Grant Funds for Mini Quiz Bowl	04/26/2019	550.70	99 L 990 1529 0000 30 830920	550.70
				<i>Student Based Activity Account / Japanese Grant</i>	
05/21/2019	106697	Check	Jeff Ford Woodwind Repair	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1047	GBS Band - Clarinet Repairs	05/09/2019	400.00	10 E 300 1130 3230 30 001045	400.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1048	Instrument Repairs	05/09/2019	400.00	10 E 200 1130 3230 20 001045	400.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106698	Check	Johnson Controls Fire Protection LP			3,498.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20785879	Test and Inspection of Wet Sprinkler, Kitchen Hood and Extinguisher Systems	02/25/2019	3,498.00			
				20 E 300 2544 3270 30 009050	3,498.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
05/21/2019	106699	Check	Johnstone, Brian			226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	04/25/2019	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05032019	Athletic Official for 05/03/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/03/2019	137.00			
				10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/21/2019	106700	Check	Jones, Darnell			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/03/2019	137.00			
				10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05042019	Athletic Official for 05/04/2019 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/04/2019	96.00			
				10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106701	Check	Joras, Ed			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/27/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04302019	Athletic Official for 04/30/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/30/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/21/2019	106702	Check	Joselit, Bradley or Andrea			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - RBS Soldier Field Trip	05/12/2019	15.00			
				99 L 990 1529 0000 20 821333	15.00	
				<i>Student Based Activity / Wgbk Radio Account</i>		
05/21/2019	106703	Check	Jostens			35,896.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22763910	GBS - Graduation Diplomas	03/19/2019	2,212.46			
				10 E 300 2410 4121 30 002410	2,212.46	
				<i>Glenbrook South High School / Principal's Office</i>		
22775729	GBS - Cap and Gown Order	03/20/2019	18,851.10			
				99 L 990 1529 0000 30 830180	18,851.10	
				<i>Student Based Activity / Cap & Gown Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106703	Check	Jostens			35,896.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22829463	GBS - Stickers for State Seal of Biliteracy	03/26/2019	235.75	10 E 300 1130 4100 30 001030	235.75	<i>Glenbrook South High School / World Language</i>
22879309	GBS - Caps and Gowns - Late Order	04/01/2019	139.75	99 L 990 1529 0000 30 830180	139.75	<i>Student Based Activity / Cap & Gown Account</i>
23006790	GBN Cap & Gown Order 2019 - Qty 475	04/13/2019	13,295.20	99 L 990 1529 0000 20 820180	13,295.20	<i>Student Based Activity / Cap & Gown Account</i>
23040590	GBN Diplomas	04/17/2019	16.27	10 E 200 2410 4121 20 002410	16.27	<i>Glenbrook North High School / Principal's Office</i>
23052254	GBN Cap & Gown Order 2019 - Qty 20	04/18/2019	559.00	99 L 990 1529 0000 20 820180	559.00	<i>Student Based Activity / Cap & Gown Account</i>
23164835	GBN 2019 Glenbrook Scholar Cords - Qty 77	05/01/2019	587.04	10 E 200 2410 4121 20 002410	587.04	<i>Glenbrook North High School / Principal's Office</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106704	Check	Jozwik, Terrence M			240.79
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
image spec mun conf	Employee Reimbursement - Model UN In-House Conference Awards	04/10/2019	60.00			
				99 L 990 1529 0000 30 830715	60.00	
				<i>Student Based Activity / Model Un Account</i>		
officedepot/staples	Employee Reimbursement - In-House Model UN Conference Supplies	04/01/2019	180.79			
				99 L 990 1529 0000 30 830715	180.79	
				<i>Student Based Activity / Model Un Account</i>		
05/21/2019	106705	Check	Karcz, Bob			64.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
04262019	Athletic Official for 04/26/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/26/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/21/2019	106706	Check	Karteczka / Opalinska, Krzysztof or Ewa			79.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
RefundMay19	Parent Refund - AP Exam - Literature Comp	05/12/2019	79.00			
				99 L 990 1529 0000 20 820050	79.00	
				<i>Student Based Activity / Advanced Placement Account Testing</i>		
05/21/2019	106707	Check	Katz, Tara R			350.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
TuitionSp919	Employee Reimbursement - Tuition Spring 2019	05/06/2019	350.00			
				10 E 100 2210 2300 10 002210	350.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106708	Check	Keshet			7,508.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18367	Special Education - Tuition - April 2019	04/30/2019	6,802.08	10 E 100 1912 6707 10 001305	6,802.08	
				<i>Administraton / District SpEd Placements</i>		
20278	Special Education - Tuition Rate Adjustment - August 2018 to March 2019	04/23/2019	706.20	10 E 100 1912 6707 10 001305	706.20	
				<i>Administraton / District SpEd Placements</i>		
05/21/2019	106709	Check	Kevil, Stephen F			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242019	Athletic Official for 04/24/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBN	04/24/2019	113.00	10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
05/21/2019	106710	Check	Khiavi, Ali			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/04/2019	53.00	10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106711	Check	Kim, Kane Dae or Heidi			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Summer School - Vocabulary Workshop	05/12/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
05/21/2019	106712	Check	Kimmel, Valerie			142.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04022019	Athletic Official for 04/02/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBN	04/02/2019	86.00	10 E 200 1510 3105 20 005390	86.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
04032019	Athletic Official for 04/03/2019 Lower Level, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/03/2019	56.00	10 E 200 1510 3105 20 005390	56.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
05/21/2019	106713	Check	King, Geraldine			258.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage April 2019	Parent Reimbursement - Mileage To/From Alternative Placement - April 2019	05/01/2019	258.31	40 E 100 2550 3311 10 001300	258.31	
				<i>Administraton</i>	<i>/ Special Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106714	Check	Klages, Daniel			32.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062019	Athletic Official for 05/06/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/06/2019	32.00			
				10 E 300 1510 3105 30 005350	32.00	
				<i>Glenbrook South High School / Softball</i>		
05/21/2019	106715	Check	Klahn, Catherine C			68.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42919	Employee Reimbursement - Gifts for French Honors and Awards Winners	04/07/2019	68.41			
				10 E 300 1130 4100 30 001030	68.41	
				<i>Glenbrook South High School / World Language</i>		
05/21/2019	106716	Check	Knapp, Scott A			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	04/30/2019	65.00			
				10 E 100 2640 2405 10 002645	65.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106717	Check	Knight, Patrick			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022019	Athletic Official for 05/02/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/02/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106717	Check	Knight, Patrick			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072019	Athletic Official for 05/07/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/07/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/21/2019	106718	Check	Knoeppel, Mark J			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	05/13/2019	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/21/2019	106719	Check	Koci, Robert			219.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292019	Athletic Official for 04/29/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBS	04/29/2019	113.00			
				10 E 300 1510 3105 30 005340	113.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05012019	Athletic Official for 05/01/2019 Lower Level, 2 Games, 2 or More Officials Lacrosse (Girls) at GBN	05/01/2019	106.00			
				10 E 200 1510 3105 20 005340	106.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106720	Check	Koenig, Micah N			96.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05032019	Athletic Official for 05/03/2019 Tournament Water Polo (Boys) Varsity 2 Games at GBS		05/03/2019	96.00		
					10 E 300 1510 3105 30 005290	96.00
					<i>Glenbrook South High School / Boys Water Polo</i>	
05/21/2019	106721	Check	Kogen, Robert or Maureen			257.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04262019	Parent Reimbursement - Incubator Supplies - Wix & Salvation army		03/16/2019	257.25		
					99 L 990 1529 0000 20 820371	257.25
					<i>Student Based Activity / GBS Entrepreneurship Account</i>	
05/21/2019	106722	Check	Kornmesser, Gunther or Gerlinde			24.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - Chicago Shakespeare - OC Hamlet		05/12/2019	24.00		
					10 E 500 1212 3330 50 001360	24.00
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
05/21/2019	106723	Check	Kosirog, Mary C			80.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues		05/06/2019	80.00		
					10 E 100 2640 2404 10 002645	80.00
					<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106724	Check	Kotsifas, Vlasios	88.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04252019	Athletic Official for 04/25/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	04/25/2019	88.00	10 E 200 1510 3105 20 005285	88.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
05/21/2019	106725	Check	Kramer, Kenneth	30.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
050219JKRAMER	Parent Reimbursement - Staff Appreciation Lunch Water	04/29/2019	30.57	99 L 990 1529 0000 30 830812	30.57
				<i>Student Based Activity / Parents Association Account</i>	
05/21/2019	106726	Check	Krickl, John J	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05/03/2019-JK	Employee Reimbursement - Baggage Fees for NCTM Annual Conference 4/3/19 - 4/6/19	04/03/2019	60.00	10 E 200 1130 3320 20 001040	60.00
				<i>Glenbrook North High School / Mathematics</i>	
05032019	Employee Meal Advance - ICTM State Math Contest at U of I in Champaign 5/3/19 & 5/4/19	05/03/2019	60.00	10 E 200 1520 3330 20 005850	60.00
				<i>Glenbrook North High School / Mathletes</i>	
05/21/2019	106727	Check	Krueger International Inc	851.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14027879	GBS - Tables for CTE	03/27/2019	851.00	10 E 300 1400 7400 30 001415	851.00
				<i>Glenbrook South High School / Business Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106728	Check	Krueger, Joe			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019	Athletic Official for 05/10/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/10/2019	61.00			
				10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
05/21/2019	106729	Check	Krzyzak, Eryk			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/03/2019	137.00			
				10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/21/2019	106730	Check	Krzyzak, Krystian			404.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222019	Athletic Official for 04/22/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	04/22/2019	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
04252019	Athletic Official for 04/25/2019 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	04/25/2019	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106730	Check	Krzyzak, Krystian	404.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05032019	Athletic Official for 05/03/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/03/2019	137.00	10 E 200 1510 3105 20 005285	137.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
05082019	Athletic Official for 05/08/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	05/08/2019	89.00	10 E 200 1510 3105 20 005285	89.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
05/21/2019	106731	Check	Lakeshore Athletics Services Inc	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9102730	GBS Athletics - Timing for Boys' Track Titan Relays	05/03/2019	1,500.00	99 L 990 1529 0000 30 830490	1,500.00
				<i>Student Based Activity Account / Sports Tournaments</i>	
05/21/2019	106732	Check	Landini Entertainment Productions Inc	1,140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
201925	GBS - Entertainment for Spring Fling 5/17/19	05/17/2019	1,140.00	99 L 990 1529 0000 30 830040	1,140.00
				<i>Student Based Activity Account / Activity Tickets</i>	
05/21/2019	106733	Check	Language Line Services Inc	481.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4551094	GBS - Over-the-Phone Interpretation Services - April 2019	04/30/2019	63.83	10 E 100 2660 3190 10 002660	63.83
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	106733	Check	Language Line Services Inc	481.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4551103	GBN - Over-the-Phone Interpretation Services - April 2019	04/30/2019	417.83	
				10 E 100 2660 3190 10 002660
				417.83
				<i>Administraton / Technology Services</i>
05/21/2019	106734	Check	Language Testing Internrnal Inc	8,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
L24730-IN	GBN Language Testing - Spanish	03/19/2019	2,990.00	
				10 E 200 1130 4200 20 001030
				2,990.00
				<i>Glenbrook North High School / World Language</i>
L25155-IN	GBS - Language Proficiency Testing	04/02/2019	560.00	
				10 E 300 1130 4200 30 001030
				560.00
				<i>Glenbrook South High School / World Language</i>
L25161-IN	GBN Language Testing - Spanish and French	04/02/2019	1,640.00	
				10 E 200 1130 4200 20 001030
				1,640.00
				<i>Glenbrook North High School / World Language</i>
L25996-IN	GBS - Language Proficiency Testing	04/18/2019	1,275.00	
				10 E 300 1130 4200 30 001030
				1,275.00
				<i>Glenbrook South High School / World Language</i>
L25999-IN	GBN Language Testing - Spanish, French, and Korean	04/18/2019	800.00	
				10 E 200 1130 4200 20 001030
				800.00
				<i>Glenbrook North High School / World Language</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106734	Check	Language Testing International Inc	8,135.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L26542-IN	GBS - Language Proficiency Testing	05/03/2019	275.00	10 E 300 1130 4200 30 001030	275.00
<i>Glenbrook South High School / World Language</i>					
L26550-IN	GBN Language Testing - Spanish, French, and Korean	05/03/2019	595.00	10 E 200 1130 4200 20 001030	595.00
<i>Glenbrook North High School / World Language</i>					
05/21/2019	106735	Check	Larson Equipment and Furniture Company	2,119.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6615	GBS - Science Lab Table	04/05/2019	909.00	10 E 300 1130 7400 30 001055	909.00
<i>Glenbrook South High School / Science</i>					
6678	GBS - Auditorium Side Stage Table	04/11/2019	1,210.00	10 E 300 1530 7400 30 005805	1,210.00
<i>Glenbrook South High School / Auditorium</i>					
05/21/2019	106736	Check	Laudadio, Jennifer A	26.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Laudadio 5.2.19	Employee Reimbursement - ELL Book Club Breakfast	05/01/2019	26.06	10 E 200 1800 4900 20 001180	26.06
<i>Glenbrook North High School / English Language Learners</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106737	Check	Lawson, Paul			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/04/2019	96.00			
				10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/21/2019	106738	Check	Lee, Young			276.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302019	GBS Learn to Swim - Refund of Funds Paid for Summer Classes	04/24/2019	276.00			
				96 R 300 1719 0000 00 005500	276.00	
				<i>Glenbrook South High School / GBS Community Swim Program</i>		
05/21/2019	106739	Check	Levine, Tracy			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/03/2019	137.00			
				10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05042019	Athletic Official for 05/04/2019 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/04/2019	96.00			
				10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106740	Check	Lewandowski, Fred J			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Lower Level, 1 Game, 1 Official Softball at GBN	05/03/2019	61.00			
				10 E 200 1510 3105 20 005350	61.00	
				<i>Glenbrook North High School / Softball</i>		
05/21/2019	106741	Check	Lewis Paper Corporation			7,032.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
307544	GBS - Paper Order for School	04/30/2019	3,872.00			
				10 E 300 2574 4100 30 002574	3,872.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
311126	Copier Paper	05/08/2019	3,160.00			
				10 E 200 2574 4100 20 002574	3,160.00	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
05/21/2019	106742	Check	Lewis, Mark B			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Employee Meal Advance - ICTM State Math Contest at U of I in Champaign 5/3/19 & 5/4/19	05/03/2019	60.00			
				10 E 200 1520 3330 20 005850	60.00	
				<i>Glenbrook North High School / Mathletes</i>		
05/21/2019	106743	Check	Lome, Bill or Beth			176.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019e	Parent Reimbursement - Spartan Buddies Service Project	05/10/2019	176.00			
				99 L 990 1529 0000 20 820127	176.00	
				<i>Student Based Activity Account / Best Buddies</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106744	Check	Lukas, Rhonda D			128.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ReimburseMay19	Employee Reimbursement - Amazon Credit	05/13/2019	128.01	10 E 100 2660 7411 10 002660	128.01	
				<i>Administraton / Technology Services</i>		
05/21/2019	106745	Check	Lupfer, Elizabeth			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/07/2019	75.00	10 E 100 2640 2404 10 002645	75.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106746	Check	M Makki MD LLC			781.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Makki 4/24/2019	GBS - Psychiatric Evaluation Services 4/5/19	04/24/2019	781.25	10 E 300 2121 3120 30 002120	781.25	
				<i>Glenbrook South High School / Guidance Services</i>		
05/21/2019	106747	Check	Machalinski, Mike			196.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092019	Athletic Official for 03/09/2019 Tournament Water Polo (Boys) Lower Level 4 Games at GBN	03/09/2019	140.00	10 E 200 1510 3105 20 005290	140.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
03162019	Athletic Official for 03/16/2019 Lower Level, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/16/2019	56.00	10 E 200 1510 3105 20 005290	56.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106748	Check	Mages, Larry			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202019	Athletic Official for 04/20/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/20/2019	53.00	10 E 200 1510 3105 20 005345	53.00	
<i>Glenbrook North High School / Girls Soccer</i>						
05/21/2019	106749	Check	Magid, Anton or Marina			10,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142019a	GBN William Simonsen Memorial Scholarship Recipient 2019	05/14/2019	10,000.00	99 L 990 1529 0000 20 821331	10,000.00	
<i>Student Based Activity / William Simonsen Memorial Account</i>						
05/21/2019	106750	Check	Majoros, Sachiko			125.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
042819	Employee Reimbursement - Chemistry Lab Supplies	04/28/2019	46.70	10 E 200 1130 4100 20 001055	46.70	
<i>Glenbrook North High School / Science</i>						
Dues2019	Employee Reimbursement - Professional Dues	04/30/2019	79.00	10 E 100 2640 2405 10 002645	79.00	
<i>Administraton / Employee Benefits</i>						
05/21/2019	106751	Check	Malkin, Benjamin or Barbara			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - AP Exam - Psychology	05/12/2019	79.00	99 L 990 1529 0000 20 820050	79.00	
<i>Student Based Activity / Advanced Placement Account Testing</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106752	Check	Malnati Organization LLC			462.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
718109	GBN Athletics - Hospitality 4/6/19		04/06/2019	282.28	99 L 990 1529 0000 20 820490	282.28
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
718656	GBN Athletics - Hospitality 4/12/19		04/12/2019	180.08	99 L 990 1529 0000 20 820490	180.08
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
05/21/2019	106753	Check	Maltese, Rose			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
LIC2019	Employee Reimbursement - ISBE License		05/07/2019	50.00	10 E 100 2640 2405 10 002645	50.00
					<i>Administraton / Employee Benefits</i>	
05/21/2019	106754	Check	Manly, Ryan M			11.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RManly 04-2019	Employee Reimbursement - Mileage To/From Apple Training Event & Hardware Exchange 4/16/19		04/30/2019	11.31	10 E 100 2660 3323 10 002660	11.31
					<i>Administraton / Technology Services</i>	
05/21/2019	106755	Check	Mark's Plumbing Parts			1,024.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV001795567	Plumbing Parts for Stock		04/30/2019	971.86	20 E 300 2544 4847 30 009050	971.86
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106755	Check	Mark's Plumbing Parts			1,024.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV001796074	Leonard Cold Water Bypass		05/02/2019	52.80		
					20 E 300 2544 4847 30 009050	52.80
					<i>Glenbrook South High School / Building Maintenance</i>	
05/21/2019	106756	Check	Marquez, Eduardo			64.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04242019	Athletic Official for 04/24/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN		04/24/2019	64.00		
					10 E 200 1510 3105 20 005210	64.00
					<i>Glenbrook North High School / Baseball</i>	
05/21/2019	106757	Check	Martens, William or Carla			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - Global Citizens Club 5K		05/12/2019	20.00		
					99 L 990 1529 0000 20 820440	20.00
					<i>Student Based Activity / Friends & Company Club Account</i>	
05/21/2019	106758	Check	McBride, Erin D			840.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSp919	Employee Reimbursement - Tuition Spring 2019		05/06/2019	840.00		
					10 E 100 2210 2300 10 002210	840.00
					<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106759	Check	McGuinnis, John F			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Varsity, 1 Game, 1 Official Softball at GBN	05/04/2019	79.00			
				10 E 200 1510 3105 20 005350	79.00	
				<i>Glenbrook North High School / Softball</i>		
05/21/2019	106760	Check	McHugh, James M			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/04/2019	64.00			
				10 E 300 1510 3105 30 005210	64.00	
				<i>Glenbrook South High School / Baseball</i>		
05/21/2019	106761	Check	McManamon, Rosanna			158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072019	Employee Reimbursement - Transportation To/From #IAmRemarkable Event 4/17/19	04/17/2019	14.50			
				10 E 300 1400 3320 30 001415	14.50	
				<i>Glenbrook South High School / Business Education</i>		
05072019-2	Employee Reimbursement - Transportation To/From NGPF Finance Camp 4/25/19	04/25/2019	15.50			
				10 E 300 1400 3320 30 001415	15.50	
				<i>Glenbrook South High School / Business Education</i>		
meal advance bpa natls	Employee Meal Advance - BPA Trip to Anaheim, California 4/30/19 - 5/4/19	04/30/2019	128.00			
				10 E 300 1520 3340 30 005800	128.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106762	Check	McNicholas, John J			58.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03122019	Athletic Official for 03/12/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN		03/12/2019	58.00		
					10 E 200 1510 3105 20 005240	58.00
					<i>Glenbrook North High School / Boys Lacrosse</i>	
05/21/2019	106763	Check	Medox			43.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
R 2381940	GBN - Chemistry Supplies		03/31/2019	43.97		
					10 E 200 1130 4100 20 001055	43.97
					<i>Glenbrook North High School / Science</i>	
05/21/2019	106764	Check	Meier, Steven or Megan			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - Global Citizens Club 5K		05/12/2019	20.00		
					99 L 990 1529 0000 20 820440	20.00
					<i>Student Based Activity / Friends & Company Club Account</i>	
05/21/2019	106765	Check	Meirthew, Paul L			45.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04062019	Athletic Official for 04/06/2019 Varsity, 2 Games, 2 or More Officials Softball Varsity 2 Games at GBS		04/06/2019	45.00		
					10 E 300 1510 3105 30 005350	45.00
					<i>Glenbrook South High School / Softball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106766	Check	Meister, Amy Leigh			19.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
042919AMEISTER	Employee Reimbursement - Cake for Identity and Equity Workshop	04/29/2019	19.42			
				10 E 300 2210 4900 30 002210	19.42	
	<i>Glenbrook South High School / Improvement Of Instruction</i>					
05/21/2019	106767	Check	Mensch, David			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	04/25/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
	<i>Glenbrook North High School / Baseball</i>					
05/21/2019	106768	Check	Merchant / Hirani, Eric or Mona			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - French Club MAG Trip	05/12/2019	24.00			
				99 L 990 1529 0000 30 830435	24.00	
	<i>Student Based Activity / French Club Account</i>					
05/21/2019	106769	Check	Merrill, Lynn			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	04/27/2019	68.00			
				10 E 300 1510 3105 30 005340	68.00	
	<i>Glenbrook South High School / Girls Lacrosse</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106770	Check	Meyers-Levy, Dustin			124.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TOC 042719	Employee Reimbursement - Fuel for Debate TOC Tournament 04/27/19 - 4/29/19	04/27/2019	124.66			
				10 E 200 2410 3340 20 002410	124.66	
	<i>Glenbrook North High School / Principal's Office</i>					
05/21/2019	106771	Check	Michael, Amy K			50.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4-2 thru 4-29-2019	Employee Reimbursement - Mileage To/From GBOC 4/2/19 - 4/29/19	04/02/2019	50.98			
				10 E 100 1220 3323 10 001350	50.98	
	<i>Administraton / Transition Services</i>					
05/21/2019	106772	Check	Micic, Dragan			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/23/2019	59.00			
				10 E 300 1510 3105 30 005345	59.00	
	<i>Glenbrook South High School / Girls Soccer</i>					
05/21/2019	106773	Check	Midwest Sign Supply Co			346.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0204705	GBN Tech Ed Supplies	04/26/2019	346.30			
				10 E 200 1400 4100 20 001405	138.52	
	<i>Glenbrook North High School / Technical Education</i>					
				10 E 200 3000 4100 10 003298	207.78	
	<i>Glenbrook North High School / Elementary Stem Grant</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106774	Check	Mikos, Gabrielle L			84.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
50319	Employee Reimbursement - Chicano College Bowl Hospitality		04/25/2019	84.62		
					10 E 300 1130 4900 30 001030	84.62
					<i>Glenbrook South High School / World Language</i>	
05/21/2019	106775	Check	Milkowski, Robert B			204.24
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-04292019a	Employee Reimbursement - Cameras		04/26/2019	204.24		
					10 E 200 1130 4200 20 001005	204.24
					<i>Glenbrook North High School / Visual Arts</i>	
05/21/2019	106776	Check	Miller, Steve			64.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05032019	Athletic Official for 05/03/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN		05/03/2019	64.00		
					10 E 200 1510 3105 20 005210	64.00
					<i>Glenbrook North High School / Baseball</i>	
05/21/2019	106777	Check	Milott, Lawrence or Izabela			24.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - French Club MAG Trip		05/12/2019	24.00		
					99 L 990 1529 0000 30 830435	24.00
					<i>Student Based Activity Account / French Club</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106778	Check	Mitra, Robin			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242019	Athletic Official for 04/24/2019 Tournament Water Polo (Girls) Varsity 3 Games at GBS	04/24/2019	115.00			
				10 E 300 1510 3105 30 005390	115.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
05/21/2019	106779	Check	Moloney, Brian J			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112019	Athletic Official for 05/11/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/11/2019	53.00			
				10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/21/2019	106780	Check	Montbriand, Rich			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292019	Athletic Official for 03/29/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/29/2019	68.00			
				10 E 300 1510 3105 30 005240	68.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05/21/2019	106781	Check	Moore, John E			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092019	Athletic Official for 05/09/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/09/2019	64.00			
				10 E 300 1510 3105 30 005210	64.00	
				<i>Glenbrook South High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106782	Check	Moran, Catherine A			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062019	Athletic Official for 05/06/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/06/2019	88.00			
				10 E 200 1510 3105 20 005285	88.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/21/2019	106783	Check	Morgan, Christopher			41.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Morgan 4.5.19	Employee Reimbursement - Tolls & Mileage To/From Metro English Chairs Luncheon 4/5/19	04/05/2019	41.94			
				10 E 200 1130 3320 20 001020	41.94	
				<i>Glenbrook North High School / English</i>		
05/21/2019	106784	Check	Morioka, Stephen B			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	04/26/2019	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/21/2019	106785	Check	Mosberg, Jay			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/04/2019	61.00			
				10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106786	Check	Moy, Peter			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292019	Athletic Official for 04/29/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBS	04/29/2019	113.00			
				10 E 300 1510 3105 30 005340	113.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05/21/2019	106787	Check	Mueller, Paul G			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Spring 2019	GBS - Piano Repairs for Spring Semester	05/10/2019	2,300.00			
				10 E 300 1130 3230 30 001045	2,300.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
05/21/2019	106788	Check	Mulloy, Joseph M			13.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
walgreens anime	Employee Reimbursement - Anime Club Snacks	04/03/2019	13.00			
				99 L 990 1529 0000 30 830083	13.00	
				<i>Student Based Activity / Anime Account</i>		
05/21/2019	106789	Check	Multisystem Management Inc			2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1994	GBA & GBOC Janitorial Services - April 2019	05/01/2019	2,650.00			
				20 E 100 2542 3220 10 009010	1,325.00	
				<i>Administraton / Custodial Services</i>		
				20 E 500 2542 3220 10 009010	1,325.00	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106790	Check	Music Center of Deerfield	635.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1558308	Band Supplies	04/13/2019	592.35	10 E 200 1130 4100 20 001045	592.35
<i>Glenbrook North High School / Music/Performing Arts</i>					
1558309	Band Supplies	04/13/2019	7.20	10 E 200 1130 4100 20 001045	7.20
<i>Glenbrook North High School / Music/Performing Arts</i>					
1558747	Band Supplies	04/20/2019	35.90	10 E 200 1130 4100 20 001045	35.90
<i>Glenbrook North High School / Music/Performing Arts</i>					
05/21/2019	106791	Check	Narantic, Terri	96.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05042019	Athletic Official for 05/04/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	05/04/2019	96.00	10 E 200 1510 3105 20 005285	96.00
<i>Glenbrook North High School / Boys Volleyball</i>					
05/21/2019	106792	Check	National History Club	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
glenbrook south hs	GBS - Enrollment Fee for History Club	03/22/2019	95.00	99 L 990 1529 0000 30 830010	95.00
<i>Student Based Activity / GBA Club Starter Account Account</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	106793	Check	National Lift Truck Inc	785.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IV190410629	Hydraulic Motor Pump for Auditorium Scissor Lift	04/22/2019	785.50	
				20 E 300 2544 3270 30 009050
				785.50
				<i>Glenbrook South High School / Building Maintenance</i>
05/21/2019	106794	Check	Nelson, Gayle	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Check Req G. Nelson	Parent Refund - Glenbrook Swim Club Fees Paid	05/06/2019	30.00	
				95 R 200 1719 0000 00 005505
				30.00
				<i>Glenbrook North High School / Glenbrook Aquatics</i>
05/21/2019	106795	Check	Nelson, Jill K	91.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account
April Mileage	Employee Reimbursement - Mileage To/From GBN 4/8/19 - 4/17/19	04/08/2019	26.80	
				10 E 200 2330 3323 20 001300
				26.80
				<i>Glenbrook North High School / Special Education</i>
Mileage - April 2019	Employee Reimbursement - Mileage To/From GBN 4/18/19 - 4/29/19	04/18/2019	35.21	
				10 E 100 1220 3323 10 001350
				17.60
				<i>Administraton / Transition Services</i>
				10 E 200 2330 3323 20 001300
				17.61
				<i>Glenbrook North High School / Special Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106795	Check	Nelson, Jill K			91.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Nelson	Employee Reimbursement - Mileage To/From GBN 3/19/19 - 4/4/19	03/19/2019	29.70			
				10 E 200 2330 3323 20 001300	29.70	
				<i>Glenbrook North High School / Special Education</i>		
05/21/2019	106796	Check	Nepco Inc			70,288.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11722-4	Construction Management Fee for Life Safety	04/29/2019	22,475.00			
				90 E 100 2530 5212 10 009827	22,475.00	
				<i>Administraton / Life Safety Amendments</i>		
11729	Construction Management - April 2019	04/29/2019	6,825.00			
				20 E 100 2530 5215 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		
11730	BHFX Imaging	04/29/2019	3,699.64			
				20 E 100 2530 5215 10 009823	3,699.64	
				<i>Administraton / Construction Projects</i>		
11731	Security Office & HR Renovations	04/29/2019	31,543.00			
				20 E 100 2530 5200 10 009823	31,543.00	
				<i>Administraton / Construction Projects</i>		
11732	Construction Management Fee - Building Renovation	04/29/2019	5,746.00			
				20 E 100 2530 5215 10 009823	5,746.00	
				<i>Administraton / Construction Projects</i>		

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05/21/2019	106797	Check	New Document and Labels Inc			1,788.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20191224-25	Vendor and Payroll Check Stock	05/05/2019	1,788.83	10 E 100 2520 4100 10 002520	1,788.83	
				<i>Administraton / Fiscal Services</i>		
05/21/2019	106798	Check	New Hope Academy			9,621.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42019w24	Special Education - Tuition - April 2019	05/01/2019	9,621.92	10 E 100 1912 6707 10 001305	9,621.92	
				<i>Administraton / District SpEd Placements</i>		
05/21/2019	106799	Check	New Horizon Center			19,786.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102	Special Education - Tuition - April 2019	04/30/2019	19,786.20	10 E 100 1912 6707 10 001305	19,786.20	
				<i>Administraton / District SpEd Placements</i>		
05/21/2019	106800	Check	Newell, Donald A			181.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062019	Athletic Official for 04/06/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/06/2019	68.00	10 E 200 1510 3105 20 005340	68.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
04242019	Athletic Official for 04/24/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBN	04/24/2019	113.00	10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106801	Check	Nicor Gas			221.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #4181	GBOC Gas Services 4/1/19 - 5/1/19	05/01/2019	221.18	10 E 100 2540 4650 10 009005	221.18	
				<i>Administraton</i>	<i>/ Utilities</i>	
05/21/2019	106802	Check	Nicor Gas			3,998.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #4182	GBS Gas Services - 4/1/19 - 5/1/19	05/01/2019	3,998.06	10 E 100 2540 4650 10 009005	3,998.06	
				<i>Administraton</i>	<i>/ Utilities</i>	
05/21/2019	106803	Check	Nicor Gas			2,678.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #4177	GBN Gas Services - 4/1/19 - 5/1/19	05/01/2019	2,678.30	10 E 100 2540 4650 10 009005	2,678.30	
				<i>Administraton</i>	<i>/ Utilities</i>	
05/21/2019	106804	Check	Niles North High School			182.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/6/2019	GBS Athletics - CSL Freshman B Boys Volleyball Tournament Expenses 5/4/19	05/04/2019	182.00	99 L 990 1529 0000 30 830490	182.00	
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106805	Check	Nistler Maintenance And Landscape Inc			5,818.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27155	GBN Landscape Maintenance Services - April 2019	03/22/2019	2,909.37	20 E 200 2543 3270 20 009080	2,909.37	
<i>Glenbrook North High School / Grounds Maintenance</i>						
27164	GBN Landscape Maintenance Services - May 2019	04/21/2019	2,909.37	20 E 200 2543 3270 20 009080	2,909.37	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/21/2019	106806	Check	Nolan, Jim			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162019	Athletic Official for 04/16/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/16/2019	64.00	10 E 300 1510 3105 30 005210	64.00	
<i>Glenbrook South High School / Baseball</i>						
05/21/2019	106807	Check	Nolan, Pat			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082019	Athletic Official for 05/08/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/08/2019	119.00	10 E 300 1510 3105 30 005340	119.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
05102019	Athletic Official for 05/10/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/10/2019	68.00	10 E 300 1510 3105 30 005340	68.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106807	Check	Nolan, Pat			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019	Athletic Official for 05/10/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/10/2019	58.00			
				10 E 300 1510 3105 30 005340	58.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05/21/2019	106808	Check	North American Corporation			8,642.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A026062	GBN Custodial Equipment Repair	04/17/2019	949.91			
				20 E 200 2542 3222 20 009010	949.91	
				<i>Glenbrook North High School / Custodial Services</i>		
A041051	GBN Custodial Supplies	04/23/2019	352.25			
				20 E 200 2542 4800 20 009010	352.25	
				<i>Glenbrook North High School / Custodial Services</i>		
A047919	Paper Products for Restrooms	04/26/2019	3,843.60			
				20 E 300 2542 4100 30 009010	3,843.60	
				<i>Glenbrook South High School / Custodial Services</i>		
A053161	GBN Custodial Supplies	04/30/2019	1,837.56			
				20 E 200 2542 4100 20 009010	1,439.88	
				<i>Glenbrook North High School / Custodial Services</i>		
				20 E 200 2542 4822 20 009010	397.68	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106808	Check	North American Corporation			8,642.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A061273	Replacement Toilet Tissue Dispensers for Restrooms	05/03/2019	180.34	20 E 300 2542 4100 30 009010	180.34	
<i>Glenbrook South High School / Custodial Services</i>						
A065709	GBN Custodial Supplies	05/07/2019	1,478.83	20 E 200 2542 4100 20 009010	1,478.83	
<i>Glenbrook North High School / Custodial Services</i>						
05/21/2019	106809	Check	North Cook Intermediate Service Center			5,377.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224	Alternative Placement - Tuition - April 2019	04/30/2019	5,377.42	10 E 100 1900 6700 10 001900	5,377.42	
<i>Administraton / Alternative Programs</i>						
05/21/2019	106810	Check	North Shore Turf Care Ltd			2,612.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4353	Spring Cleanup & Lawn Maintenance	05/01/2019	2,612.00	20 E 300 2543 3230 30 009080	2,612.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
05/21/2019	106811	Check	Northbrook Park District			4,475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req NPD	Glenbrook Swim Club - Diving Board Rental for Diving - June & July 2019	04/30/2019	4,475.00	95 E 950 3200 3900 95 005515	4,475.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106812	Check	Northshore Omega			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202399846-042719	Human Resources - Pre-Employment Physical	05/01/2019	61.00	10 E 100 2640 2403 10 002645	61.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
213896855-050219	Human Resources - Pre-Employment Physical	05/03/2019	61.00	10 E 100 2640 2403 10 002645	61.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
05/21/2019	106813	Check	Oakton Community College			2,475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DC1819-1-GBS	GBS - Dual Credit Application Fees for Fall Semester 2018	11/13/2018	1,825.00	10 L 300 4211 0000 00 000000	1,825.00	
				<i>Glenbrook South High School / Undefined</i>		
DC1819-2-GBS	GBS - Dual Credit Application Fees for Spring Semester 2019	04/15/2019	650.00	10 L 300 4211 0000 00 000000	650.00	
				<i>Glenbrook South High School / Undefined</i>		
05/21/2019	106814	Check	O'Connell, Thomas G			1,273.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BigSky	Employee Reimbursement - Registration, Airfare, Lodging & Transportation To/From Big Sky Athletic Training Symposium 2/4/19 - 2/7/19	02/04/2019	1,273.73	10 E 200 1510 3320 20 005100	1,273.73	
				<i>Glenbrook North High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
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05/21/2019	106815	Check	Oconomowoc Developmental Training Center LLC, Center of WI	33,100.16
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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467441	Special Education - Tuition and Room & Board - April 2019	05/01/2019	16,550.08		
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				10 E 100 1912 6707 10 001305	6,460.48
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Administraton / District SpEd Placements

				10 E 100 1912 6710 10 001305	10,089.60
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Administraton / District SpEd Placements

467466	Special Education - Tuition and Room & Board - April 2019	05/01/2019	16,550.08		
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				10 E 100 1912 6707 10 001305	6,460.48
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Administraton / District SpEd Placements

				10 E 100 1912 6710 10 001305	10,089.60
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Administraton / District SpEd Placements

05/21/2019	106816	Check	Offerle, Jude	106.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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04092019	Athletic Official for 04/09/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/09/2019	53.00		
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				10 E 200 1510 3105 20 005345	53.00
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Glenbrook North High School / Girls Soccer

04242019	Athletic Official for 04/24/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/24/2019	53.00		
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				10 E 300 1510 3105 30 005345	53.00
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Glenbrook South High School / Girls Soccer

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106817	Check	Olson, Carlton or Laura			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - French Club MAG Trip	05/12/2019	24.00	99 L 990 1529 0000 30 830435	24.00	
				<i>Student Based Activity Account / French Club</i>		
05/21/2019	106818	Check	Olson, Mark or Odette			19.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019g	Parent Reimbursement - Spartan Buddies Service Project	04/17/2019	19.73	99 L 990 1529 0000 20 820127	19.73	
				<i>Student Based Activity Account / Best Buddies</i>		
05/21/2019	106819	Check	Omens, Mark or Llana			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - French Club MAG Trip	05/12/2019	24.00	99 L 990 1529 0000 30 830435	24.00	
				<i>Student Based Activity Account / French Club</i>		
05/21/2019	106820	Check	Orchard Village			6,586.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
503D225	Special Education - Tuition - April 2019	05/03/2019	6,586.68	10 E 100 1912 6707 10 001305	6,586.68	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106821	Check	Orris, William E			173.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202019	Athletic Official for 04/20/2019 Varsity, 2 Games, 2 or More Officials Baseball Varsity 2 Games at GBN	04/20/2019	109.00	10 E 200 1510 3105 20 005210	109.00	
<i>Glenbrook North High School / Baseball</i>						
04232019	Athletic Official for 04/23/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/23/2019	64.00	10 E 300 1510 3105 30 005210	64.00	
<i>Glenbrook South High School / Baseball</i>						
05/21/2019	106822	Check	Ossey, Troy N			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE License Renewal	04/29/2019	51.13	10 E 100 2640 2405 10 002645	51.13	
<i>Administraton / Employee Benefits</i>						
05/21/2019	106823	Check	Otis Elevator Company			843.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY19204001	GBN Elevator Repair	04/16/2019	843.00	20 E 200 2544 3273 20 009050	843.00	
<i>Glenbrook North High School / Building Maintenance</i>						
05/21/2019	106824	Check	P A Crimson Fire Risk Services Inc			791.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14887	GBN Cafeteria Fume Hood 4 - Semi Annual Inspection	05/01/2019	157.72	10 E 100 2560 3230 10 002560	157.72	
<i>Administraton / Food Service</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106824	Check	P A Crimson Fire Risk Services Inc			791.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14888	GBN Cafeteria Fume Hood 3 - Semi Annual Inspection	05/01/2019	215.91	10 E 100 2560 3230 10 002560	215.91	
				<i>Administraton</i>	<i>/ Food Service</i>	
14889	GBN Cafeteria Fume Hood 2 - Semi Annual Inspection	05/01/2019	252.87	10 E 100 2560 3230 10 002560	252.87	
				<i>Administraton</i>	<i>/ Food Service</i>	
14890	GBN Cafeteria Fume Hood 1 - Semi Annual Inspection	05/01/2019	164.65	10 E 100 2560 3230 10 002560	164.65	
				<i>Administraton</i>	<i>/ Food Service</i>	
05/21/2019	106825	Check	Paek, Jeffrey I			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
05/21/2019	106826	Check	Palatine Swim Team			7,303.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ch Req PST	Glenbrook Swim Club - Entry Fees - Annual Shark Frenzy 6/8/19 - 6/9/19	06/08/2019	7,303.00	95 E 950 3200 6500 95 005505	7,303.00	
				<i>Glenbrook Aquatics</i>	<i>/ Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106827	Check	Panico, Joseph	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05022019	Athletic Official for 05/02/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS	05/02/2019	89.00	10 E 300 1510 3105 30 005285	89.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
05/21/2019	106828	Check	Park / Oh, Iljin or Yunjeong	320.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - Summer School - Vocabulary Workshop	05/12/2019	320.00	10 L 100 4010 0000 00 001160	320.00
				<i>Administraton / Summer School</i>	
05/21/2019	106829	Check	Peapod LLC	1,342.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
a130920167	GBS - Groceries for Foods Classes	04/22/2019	342.06	10 E 300 1400 4200 30 001425	342.06
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a131064698	GBS - Grocery Supplies for Culinary Arts Quick Service Competition	04/24/2019	146.50	10 E 300 1400 4200 30 001425	146.50
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a131097143	GBS - Grocery Supplies for Foods 1 and Adv Foods	04/29/2019	487.11	10 E 300 1400 4200 30 001425	487.11
				<i>Glenbrook South High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106829	Check	Peapod LLC			1,342.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a131261599	GBS - Grocery Supplies for Foods 1, Adv Foods, & Culinary	05/02/2019	266.65	10 E 300 1400 4200 30 001425	266.65	
<i>Glenbrook South High School / Family/Consumer Science</i>						
a131318125	GBS - Groceries for Adv Foods	05/06/2019	99.95	10 E 300 1400 4200 30 001425	99.95	
<i>Glenbrook South High School / Family/Consumer Science</i>						
05/21/2019	106830	Check	Pearson, Melissa A			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18Spg19	Employee Reimbursement - Tuition Fall 18 and Spring 19	04/29/2019	840.00	10 E 100 2210 2302 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
05/21/2019	106831	Check	Pedersen, Erika L			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/10/2019	85.00	10 E 100 2640 2404 10 002645	85.00	
<i>Administraton / Employee Benefits</i>						
05/21/2019	106832	Check	Pepsi-Cola General Bottlers LLC			250.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31717902	GBN - Hospitality	04/19/2019	250.36	99 L 990 1529 0000 20 820490	250.36	
<i>Student Based Activity Account / Gbn Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106833	Check	Peterson, Susan J			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE License Renewal	04/26/2019	51.13	10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106834	Check	Pincus, Jennifer			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019a	GBN Peer Group Scholarship Recipient 2019	05/13/2019	1,000.00	99 L 990 1529 0000 10 810810	1,000.00	
				<i>Student Based Activity / Peer Group Scholarship Account</i>		
05/21/2019	106835	Check	Pioneer Manufacturing/Pioneer Athletics			1,787.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV716182	GBN Grounds Athletic Field Supplies	04/12/2019	951.50	20 E 200 2543 4820 20 009080	951.50	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
INV717484	Field Marking Paint	04/23/2019	836.00	20 E 300 2543 4820 30 009080	836.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
05/21/2019	106836	Check	PLBC Corporation			1,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN2019-02	Badminton Equipment	01/15/2019	1,650.00	10 E 200 1510 4100 20 005305	1,650.00	
				<i>Glenbrook North High School / Badminton</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106837	Check	PM Music Center of Aurora Inc			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1629667	GBS Band - Tuba Repair	03/06/2019	130.00	10 E 300 1130 3230 30 001045	130.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
05/21/2019	106838	Check	Porterfield Joel			226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/03/2019	137.00	10 E 200 1510 3105 20 005285	137.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05062019	Athletic Official for 05/06/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	05/06/2019	89.00	10 E 200 1510 3105 20 005285	89.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05/21/2019	106839	Check	Posedel, Tim			189.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/27/2019	64.00	10 E 200 1510 3105 20 005210	64.00	
<i>Glenbrook North High School / Baseball</i>						
05042019	Athletic Official for 05/04/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/04/2019	64.00	10 E 300 1510 3105 30 005210	64.00	
<i>Glenbrook South High School / Baseball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106839	Check	Posedel, Tim	189.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05102019	Athletic Official for 05/10/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/10/2019	61.00		
				10 E 300 1510 3105 30 005210	61.00
				<i>Glenbrook South High School / Baseball</i>	
05/21/2019	106840	Check	Powell, Michael H	113.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272019	Athletic Official for 04/27/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/27/2019	113.00		
				10 E 300 1510 3105 30 005240	113.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
05/21/2019	106841	Check	Progressive Pediatrics Therapy	406.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16493	Special Education - Occupational Therapy Services - April 2019	05/03/2019	406.25		
				10 E 100 1220 3190 10 001320	406.25
				<i>Administraton / Developmental Learning Skills</i>	
05/21/2019	106842	Check	Przybylski, Przemyslaw Eddie	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04252019	Athletic Official for 04/25/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/25/2019	64.00		
				10 E 300 1510 3105 30 005345	64.00
				<i>Glenbrook South High School / Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106843	Check	Pullin, Charles			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Tournament Soccer (Girls) Varsity 1 Game at GBN	04/27/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/21/2019	106844	Check	Purdy, Matthew L			781.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ReimburseIADA	Employee Reimbursement - Lodging & Mileage To/From IADA State Conference 5/3/19 - 5/6/19	05/03/2019	781.60			
				10 E 200 1510 3320 20 005100	781.60	
				<i>Glenbrook North High School / Athletics</i>		
05/21/2019	106845	Check	R&M Specialties Ltd			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69434	GBN SA Board Rugby T-Shirts - Qty 24	04/23/2019	1,200.00			
				99 L 990 1529 0000 20 820990	1,200.00	
				<i>Student Based Activity / Student Association Account</i>		
05/21/2019	106846	Check	Rao, Nitin			136.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022019	Athletic Official for 05/02/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/02/2019	68.00			
				10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
05/21/2019	106846	Check	Rao, Nitin				136.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
05092019	Athletic Official for 05/09/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/09/2019	68.00				
				10 E 300 1510 3105 30 005240			68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>			
05/21/2019	106847	Check	Rarau, Victor				201.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
04232019	Athletic Official for 04/23/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBN	04/23/2019	86.00				
				10 E 200 1510 3105 20 005390			86.00
				<i>Glenbrook North High School / Girls Water Polo</i>			
04242019	Athletic Official for 04/24/2019 Varsity, 2 Games, 1 Official Water Polo (Girls) Varsity 3 Games at GBS	04/24/2019	115.00				
				10 E 300 1510 3105 30 005390			115.00
				<i>Glenbrook South High School / Girls Water Polo</i>			
05/21/2019	106848	Check	Rast, Michael R				140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
05082019d	Employee Meal Advance - DECA National Tournament 4/27/19 - 5/1/19	04/27/2019	140.00				
				99 L 990 1529 0000 20 820162			140.00
				<i>Student Based Activity Account / Future Business Leaders Of Ame</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106849	Check	Rau, Matthew J	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05062019	Athletic Official for 05/06/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/06/2019	58.00	10 E 200 1510 3105 20 005240	58.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
05/21/2019	106850	Check	Rayner & Rinn Scott	2,508.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1775141	GBN Wood for Tech Ed Classes	05/01/2019	314.78	10 E 200 1400 4100 20 001405	314.78
				<i>Glenbrook North High School / Technical Education</i>	
6775143	GBN Wood for Tech Ed Classes	05/01/2019	1,012.80	10 E 200 1400 4100 20 001405	672.26
				<i>Glenbrook North High School / Technical Education</i>	
				10 E 200 3000 4100 10 003298	340.54
				<i>Glenbrook North High School / Elementary Stem Grant</i>	
7775120	GBN Wood for Tech Ed Classes	04/30/2019	1,181.10	10 E 200 1400 4100 20 001405	1,181.10
				<i>Glenbrook North High School / Technical Education</i>	
05/21/2019	106851	Check	RBS Activewear Inc	587.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
147711	GBS Athletics - Girls' Softball Apparel	05/01/2019	435.51	99 L 990 1529 0000 30 830913	435.51
				<i>Student Based Activity Account / Softball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106851	Check	RBS Activewear Inc			587.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
148096	GBS Athletics - Girls' Softball Apparel	05/01/2019	152.25	99 L 990 1529 0000 30 830913	152.25	
				<i>Student Based Activity / Softball Account</i>		
05/21/2019	106852	Check	Rebeck, Joseph Michael			268.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	04/23/2019	128.00	10 E 300 1510 3105 30 005280	128.00	
				<i>Glenbrook South High School / Boys Track</i>		
04262019	Athletic Official for 04/26/2019 Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBN	04/26/2019	140.00	10 E 200 1510 3105 20 005280	140.00	
				<i>Glenbrook North High School / Boys Track</i>		
05/21/2019	106853	Check	Reger, Tim			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302019	Athletic Official for 04/30/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/30/2019	64.00	10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106854	Check	Renaissance Learning Inc			2,900.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4462719	GBN & GBS Renaissance Star Reading and Math On-Site PD		04/15/2019	2,900.00		
					10 E 100 2210 3320 10 004400	2,900.00
					<i>Administraton / Title IV A SSAE</i>	
05/21/2019	106855	Check	Renzi & Associates Inc			2,250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19-041	Property Appraisal Fees		05/03/2019	2,250.00		
					10 E 100 2310 3860 10 002310	2,250.00
					<i>Administraton / Board of Education</i>	
05/21/2019	106856	Check	Riddell/All American Sports Corp			1,411.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
950775328	GBN - Staff Pullovers		10/26/2018	1,411.00		
					99 L 990 1529 0000 20 820145	1,411.00
					<i>Student Based Activity / GBN PE Rental Account</i>	
05/21/2019	106857	Check	Ridgewood High School			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06/28/2019	GBS - Boys' Basketball Summer Tournament Entry Fee 6/28/19 - 6/30/19		06/28/2019	200.00		
					10 E 300 1510 6500 10 005400	200.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106858	Check	Robinson, Marc or Kelly			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - ACT/SAT Prep Package	05/12/2019	100.00	99 L 990 1529 0000 30 831207	100.00	
				<i>Student Based Activity / Test Prep Programs Account</i>		
05/21/2019	106859	Check	Rodriguez, Noreen P			119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082019	Athletic Official for 05/08/2019 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBS	05/08/2019	119.00	10 E 300 1510 3105 30 005340	119.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05/21/2019	106860	Check	Rogers, Rebecca Silverman			53.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage 4-16-19	Employee Reimbursement - Parking, Tolls & Mileage To/From Various Conferences 2/20/19, 3/14/19, & 4/8/19	02/20/2019	53.37	10 E 200 2121 3320 20 002120	53.37	
				<i>Glenbrook North High School / Guidance Services</i>		
05/21/2019	106861	Check	Rogers, Tom			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04182019	Athletic Official for 04/18/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBN	04/18/2019	86.00	10 E 200 1510 3105 20 005390	86.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106862	Check	Roque, Rommel or Julie Christine			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - PM Golf Trip	05/12/2019	10.00	10 L 300 4850 0000 00 000000	10.00	
<i>Glenbrook South High School / Undefined</i>						
05/21/2019	106863	Check	Rose, Christina M			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	80.00	10 E 100 2640 2404 10 002645	80.00	
<i>Administraton / Employee Benefits</i>						
05/21/2019	106864	Check	Rosenberg, Jeffrey or Sherri			57.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
176	Parent Reimbursement - Donuts for Club Meeting	05/08/2019	57.96	99 L 990 1529 0000 20 820445	57.96	
<i>Student Based Activity Account / Future Educators Of America</i>						
05/21/2019	106865	Check	Rosenblum, Linda			4,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2	GBS Peer Group - Interviews of Leader Applications - April 2019	04/29/2019	4,500.00	10 E 100 2121 3120 10 002126	4,500.00	
<i>Administraton / Peer Group</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106866	Check	Ross, Anthony			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	04/25/2019	61.00			
				10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
05/21/2019	106867	Check	Roth, Todd			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	04/23/2019	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/21/2019	106868	Check	Rothstein, Dan			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/25/2019	64.00			
				10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		
05/21/2019	106869	Check	Ruesch, Laura A			28.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15	Employee Reimbursement - Cookies for Early Childhood Graduation	04/17/2019	28.00			
				10 E 200 1400 4100 20 001435	28.00	
				<i>Glenbrook North High School / PreSchool</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106870	Check	Sands, Matthew J	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04202019	Athletic Official for 04/20/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/20/2019	68.00		
				10 E 300 1510 3105 30 005240	68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
05/21/2019	106871	Check	SavATree	2,589.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6459965	GBA - Tree Maintenance - April 2019	04/20/2019	132.00		
				20 E 100 2543 3270 10 009080	132.00
				<i>Administraton / Grounds Maintenance</i>	
6459966	GBOC - Tree Maintenance - April 2019	04/13/2019	132.00		
				20 E 100 2543 3270 10 009080	132.00
				<i>Administraton / Grounds Maintenance</i>	
6475770	GBOC Tree Maintenance - April 2019	04/20/2019	125.00		
				20 E 500 2543 3270 10 009080	125.00
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>	
6620937	GBN Arbor Health Fertilization	04/20/2019	2,200.00		
				20 E 200 2543 3270 20 009080	2,200.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106872	Check	Sawicki, Michael E			64.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
05112019	Athletic Official for 05/11/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS			05/11/2019	64.00	
						10 E 300 1510 3105 30 005210
						64.00
						<i>Glenbrook South High School / Baseball</i>
05/21/2019	106873	Check	Scheinkopf, Jeffrey S			100.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Dues2019	Employee Reimbursement - Professional Dues			05/06/2019	100.00	
						10 E 100 2640 2404 10 002645
						100.00
						<i>Administraton / Employee Benefits</i>
05/21/2019	106874	Check	Schilling, Steven A			106.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
05012019	Athletic Official for 05/01/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS			05/01/2019	53.00	
						10 E 300 1510 3105 30 005345
						53.00
						<i>Glenbrook South High School / Girls Soccer</i>
05112019	Athletic Official for 05/11/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS			05/11/2019	53.00	
						10 E 300 1510 3105 30 005345
						53.00
						<i>Glenbrook South High School / Girls Soccer</i>
05/21/2019	106875	Check	Schmalzer, Brian T			640.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
TuitionSp919	Employee Reimbursement - Tuition Spring 2019			04/25/2019	640.00	
						10 E 100 2210 2300 10 002210
						640.00
						<i>Administraton / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106876	Check	Schneider, Linda D			187.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Schneider	Employee Reimbursement - Mileage To/From GBN 2/12/19 - 3/13/19	02/12/2019	89.20	10 E 200 2330 3320 20 001300	89.20	
				<i>Glenbrook North High School / Special Education</i>		
Mileage (Schneider)	Employee Reimbursement - Mileage To/From GBN 1/17/19 - 2/11/19	01/17/2019	97.90	10 E 200 2330 3323 20 001300	97.90	
				<i>Glenbrook North High School / Special Education</i>		
05/21/2019	106877	Check	Scholl, Adam			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019a	2019 Witty Family Community Leader Scholarship Recipient	05/10/2019	2,500.00	99 L 200 4820 0000 20 482277	2,500.00	
				<i>Glenbrook North High School / GBN Scholarship - Witty Family</i>		
05/21/2019	106878	Check	Schonken / Elzaurdia, Herbert or Dory			5.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - PM Golf Trip	05/12/2019	5.00	10 L 300 4850 0000 00 000000	5.00	
				<i>Glenbrook South High School / Undefined</i>		
05/21/2019	106879	Check	School Health Corporation			945.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3551614-01	GBN Emergency Response Kit Supplies	02/12/2019	701.12	20 E 200 2530 4100 10 009015	701.12	
				<i>Glenbrook North High School / Safety Committee</i>		

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05/21/2019	106879	Check	School Health Corporation			945.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3557173-02	GBN Emergency Response Kit Supplies	03/19/2019	17.21	20 E 200 2530 4100 10 009015	17.21	
						<i>Glenbrook North High School / Safety Committee</i>
3591957-00	GBN - Science Gloves for Labs	04/26/2019	227.15	10 E 200 1130 4100 20 001055	227.15	
						<i>Glenbrook North High School / Science</i>
05/21/2019	106880	Check	Schultz, Paul			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242019	Athletic Official for 04/24/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/24/2019	64.00	10 E 200 1510 3105 20 005210	64.00	
						<i>Glenbrook North High School / Baseball</i>
05/21/2019	106881	Check	Schuman, Keith			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
060219KSCHUMAN	GBS - Grad Night Security Services - 6/2/19	06/02/2019	325.00	99 L 990 1529 0000 30 830507	325.00	
						<i>Student Based Activity / Grad Nite Account</i>
05/21/2019	106882	Check	Scott, Mardi			116.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072019a & 05072019b	Employee Reimbursement - Field Trip Parking 5/1/19	05/01/2019	52.00	10 E 200 1520 3320 20 005800	52.00	
						<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106882	Check	Scott, Mardi			116.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Scott	Employee Reimbursement - Mileage To/From GBN 2/5/19 - 3/20/19	02/05/2019	64.96			
				10 E 100 1220 3323 10 001350	64.96	
				<i>Administraton / Transition Services</i>		
05/21/2019	106883	Check	Service Envelope Corporation			1,977.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G244-IN	Accounts Payable & Payroll Envelope Stock	05/03/2019	1,977.19			
				10 E 100 2574 4100 10 002574	1,977.19	
				<i>Administraton / Printing and Duplicating</i>		
05/21/2019	106884	Check	Service Sanitation Inc			669.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7715842	GBN Outdoor Restroom Facilities	05/03/2019	669.00			
				20 E 200 2542 3750 20 009010	669.00	
				<i>Glenbrook North High School / Custodial Services</i>		
05/21/2019	106885	Check	Shamrock, Emily E			28.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Shamrock 4.10.19	Employee Reimbursement - Audible Book	04/10/2019	28.50			
				10 E 200 1130 4300 20 001020	28.50	
				<i>Glenbrook North High School / English</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106886	Check	Sheehan, Sharon K			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/07/2019	60.00			
				10 E 100 2640 2404 10 002645	60.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106887	Check	Shuster, Todd			174.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022019	Athletic Official for 05/02/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/02/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05072019	Athletic Official for 05/07/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/07/2019	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05092019	Athletic Official for 05/09/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/09/2019	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05/21/2019	106888	Check	Silverman, David or Rachel			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Summer School - History/Phil of Science	05/12/2019	320.00			
				10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106889	Check	Slade / Blakeslee, John or Aimee	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundMay19	Parent Refund - AP Exam - Euro	05/12/2019	64.00	99 L 990 1529 0000 30 830050	64.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
05/21/2019	106890	Check	Smith, Gregory J	113.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272019	Athletic Official for 04/27/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) Varsity 2 Games at GBS	04/27/2019	113.00	10 E 300 1510 3105 30 005240	113.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
05/21/2019	106891	Check	Smith, James P	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04222019	Athletic Official for 04/22/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	04/22/2019	61.00	10 E 300 1510 3105 30 005210	61.00
				<i>Glenbrook South High School / Baseball</i>	
05/21/2019	106892	Check	Sonia Shankman Orthogenic School	21,647.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20190417	Special Education - Tuition and Room & Board - April 2019	04/30/2019	21,647.04	10 E 100 1912 6707 10 001305	10,757.04
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,890.00
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106893	Check	Southdata Inc			5.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
992834153	Retiree Insurance Premium Payment Coupon Books	04/30/2019	5.55	10 E 100 2510 3600 10 002510	5.55	
				<i>Administraton / Business Services</i>		
05/21/2019	106894	Check	Southern Bus & Mobility Inc.			545.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116430	GBN Mini-Bus Maintenance	05/02/2019	545.32	20 E 200 2543 4870 20 009080	545.32	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
05/21/2019	106895	Check	Special Education Services			4,024.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-007050	Special Education - Tuition - April 2019	04/30/2019	4,024.02	10 E 100 1912 6707 10 001305	4,024.02	
				<i>Administraton / District SpEd Placements</i>		
05/21/2019	106896	Check	Special Education Systems Inc			1,059.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SYSINV-003304	Special Education - Transportation - April 2019	04/30/2019	1,059.24	40 E 100 2550 3300 10 001300	1,059.24	
				<i>Administraton / Special Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106897	Check	Spellman, Julie F			39.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ace hardware cof	Employee Reimbursement - Materials for Circle of Friends Project	04/11/2019	39.42			
				99 L 990 1529 0000 30 830220	39.42	
				<i>Student Based Activity / Circle Of Friends Account</i>		
05/21/2019	106898	Check	Sportsman's Country Club, Northbrook Park			1,932.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Spring 2019	GBN PE - Practice Range & Mini-Golf Sessions - May 2019	05/11/2019	1,932.00			
				10 L 200 4850 0000 00 000000	1,932.00	
				<i>Glenbrook North High School / Undefined</i>		
05/21/2019	106899	Check	Stack, Karen and Kevin			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - French Club MAG Trip	05/12/2019	24.00			
				99 L 990 1529 0000 30 830435	24.00	
				<i>Student Based Activity / French Club Account</i>		
05/21/2019	106900	Check	Stadler Walter			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062019	Athletic Official for 05/06/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/06/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106901	Check	Steiger, Karl			73.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072019	Athletic Official for 05/07/2019 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBN	05/07/2019	73.00			
				10 E 200 1510 3105 20 005340	73.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
05/21/2019	106902	Check	Steiner Electric Company			1,628.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006270582.001	Electrical Supplies for Stock	02/06/2019	288.60			
				20 E 300 2544 4842 30 009050	288.60	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006328732.002	GBN Lighting Supplies	04/23/2019	24.75			
				20 E 200 2544 4842 20 009050	24.75	
				<i>Glenbrook North High School / Building Maintenance</i>		
S006335138.001	Electrical Supplies for Stock	04/23/2019	786.40			
				20 E 300 2544 4842 30 009050	786.40	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006335138.002	White Device Bracket for Maintenance Stock	04/29/2019	152.90			
				20 E 300 2544 4842 30 009050	152.90	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006341454.001	Electrical Lighting Supplies	05/01/2019	220.48			
				20 E 300 2544 4842 30 009050	220.48	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106902	Check	Steiner Electric Company			1,628.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S006341454.002	Fluorescent Lamps		05/01/2019	155.52		
					20 E 300 2544 4842 30 009050	155.52
					<i>Glenbrook South High School / Building Maintenance</i>	
05/21/2019	106903	Check	Straley, Brett			64.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05012019	Athletic Official for 05/01/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS		05/01/2019	64.00		
					10 E 300 1510 3105 30 005345	64.00
					<i>Glenbrook South High School / Girls Soccer</i>	
05/21/2019	106904	Check	Strauss, Kirk			575.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060219KSTRAUSS	GBS - Grad Night Security Services - 6/2/19		06/02/2019	575.00		
					99 L 990 1529 0000 30 830507	575.00
					<i>Student Based Activity / Grad Nite Account</i>	
05/21/2019	106905	Check	Strong, Douglas Ward			68.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3-5 thru 4-17-2019	Employee Reimbursement - Mileage To/From GBOC 3/5/19 - 4/17/19		03/05/2019	58.00		
					10 E 100 1220 3323 10 001350	58.00
					<i>Administraton / Transition Services</i>	
5-2-2019	Office & Student Supplies		05/01/2019	10.71		
					10 E 500 1212 4100 50 001360	10.71
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106906	Check	Strunk, Tom			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	04/23/2019	88.00			
				10 E 200 1510 3105 20 005285	88.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05032019	Athletic Official for 05/03/2019 Varsity, 2 Games, 2 or More Officials Water Polo (Girls) Varsity 3 Games at GBS	05/03/2019	137.00			
				10 E 300 1510 3105 30 005390	137.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
05/21/2019	106907	Check	Suburban Elevator Company			510.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
190851	GBA Elevator Maintenance - May 2019	05/01/2019	173.23			
				20 E 100 2544 3273 10 009050	173.23	
				<i>Administraton / Building Maintenance</i>		
191414	District Office Elevator Repairs	05/13/2019	337.50			
				20 E 100 2544 3273 10 009050	337.50	
				<i>Administraton / Building Maintenance</i>		
05/21/2019	106908	Check	Sullivan, Darin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	65.00			
				10 E 100 2640 2404 10 002645	65.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106909	Check	Sullivan, Joseph or Jeanne			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - AP Exam - Environmental Science	05/12/2019	64.00	99 L 990 1529 0000 30 830050	64.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
05/21/2019	106910	Check	Supplyworks			1,144.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
487717043	Custodial Supplies	04/16/2019	144.69	20 E 300 2542 4800 30 009010	144.69	
				<i>Glenbrook South High School / Custodial Services</i>		
488798729	Polyurethane Coated Gloves	04/23/2019	23.40	20 E 300 2544 4840 30 009050	23.40	
				<i>Glenbrook South High School / Building Maintenance</i>		
488798737	Hand Wash and Restroom Supplies	04/23/2019	976.80	20 E 300 2542 4100 30 009010	976.80	
				<i>Glenbrook South High School / Custodial Services</i>		
05/21/2019	106911	Check	Swanson, Jennifer Ann			14.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
041519	Employee Reimbursement - Mounting Tape to Hang College Banners in Office	04/15/2019	14.18	10 E 300 2121 4100 30 002120	14.18	
				<i>Glenbrook South High School / Guidance Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106912	Check	Szczerbowski, Erik or Halina			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - GBS Prom Ticket	05/12/2019	80.00	99 L 990 1529 0000 30 832020	80.00	
				<i>Student Based Activity / Class of 2020 Account</i>		
05/21/2019	106913	Check	TASC			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN1506606	Human Resources - Funded HRA Integrated Trustee Fee	04/25/2019	500.00	10 E 100 2640 3134 10 002645	500.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106914	Check	Taylor-Hart, Donald			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092019	Athletic Official for 05/09/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/09/2019	61.00	10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
05/21/2019	106915	Check	Teschendorf, Gale			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252019	Athletic Official for 04/25/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/25/2019	58.00	10 E 200 1510 3105 20 005340	58.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106916	Check	Testa, James			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Parent Reimbursement - Incubator Shopify Subscription	03/05/2019	58.00	99 L 990 1529 0000 20 820371	58.00	
				<i>Student Based Activity / GBS Entrepreneurship Account</i>		
05/21/2019	106917	Check	Texon Athletic Towel & Laundry Supply			2,291.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SI-111796	GBN Athletics Towels	05/02/2019	2,291.35	20 E 200 2542 4822 20 009010	2,291.35	
				<i>Glenbrook North High School / Custodial Services</i>		
05/21/2019	106918	Check	Thompson Elevator Inspection Svc Inc			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19GLV-0051	GBA Semi-Annual Elevator Inspection	04/23/2019	75.00	20 E 100 2544 3273 10 009050	75.00	
				<i>Administraton / Building Maintenance</i>		
05/21/2019	106919	Check	Ticho, Amy			31.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE Renewal	04/25/2019	31.00	10 E 100 2640 2405 10 002645	31.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106920	Check	Timmer, Nicholas			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/10/2019	75.00	10 E 100 2640 2404 10 002645	75.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106921	Check	TLK Marketing Inc			1,170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13441	Radiothon T-Shirts for the Radio Class	04/08/2019	230.00	99 L 990 1529 0000 20 821333	230.00	
				<i>Student Based Activity / Wgbk Radio Account</i>		
13487	GBS Athletics - CSL Soccer Apparel	05/03/2019	626.00	99 L 990 1529 0000 30 830490	626.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
13498	GBN PE - Triathlon T-Shirts	05/10/2019	314.00	99 L 990 1529 0000 20 820145	314.00	
				<i>Student Based Activity / GBN PE Rental Account</i>		
05/21/2019	106922	Check	Trapp, Mark D			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	04/26/2019	89.00	10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05042019	Athletic Official for 05/04/2019 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/04/2019	96.00	10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106923	Check	Tread 365 Inc			990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1356	GBN - Water Polo T-Shirts	04/23/2019	676.50	99 L 990 1529 0000 20 820490	676.50	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
1357	GBN - Water Polo T-Shirts	04/23/2019	313.50	99 L 990 1529 0000 20 820490	313.50	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
05/21/2019	106924	Check	Triad Graphics Inc			432.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PoloTshirts	GBN - Sectional Water Polo T-Shirts	05/13/2019	432.00	99 L 990 1529 0000 20 820490	432.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
05/21/2019	106925	Check	Trophies By George Inc			495.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102400-18	GBS - Winter Booster Awards	02/08/2019	230.00	99 L 990 1529 0000 30 830135	230.00	
				<i>Student Based Activity Account / Titan Booster Club</i>		
10272-18	GBS Athletics - CSL Girls' Water Polo Awards	04/26/2019	42.75	99 L 990 1529 0000 30 830490	42.75	
				<i>Student Based Activity Account / Sports Tournaments</i>		
8479-18	GBS Athletics - CSL Freshman Boys' Track Invite Awards	05/03/2019	222.45	99 L 990 1529 0000 30 830490	222.45	
				<i>Student Based Activity Account / Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	106926	Check	Turnkey Network Solutions	2,214.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
41308	Repair of Loose Strand & Cable at Pleasant Run & Landwehr Roads	03/14/2019	2,214.90	
				10 E 100 2660 3120 10 002660
				2,100.00
				<i>Administraton / Technology Services</i>
				10 E 100 2660 3230 10 002660
				114.90
				<i>Administraton / Technology Services</i>
05/21/2019	106927	Check	University Of Chicago - Medicine	3,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
April 2019 Evaluation	Special Education - Student Evaluation - April 2019	04/30/2019	3,150.00	
				10 E 100 2130 3120 10 004620
				3,150.00
				<i>Administraton / IDEA-PL 94-142</i>
05/21/2019	106928	Check	Van's Enterprise Limited	455.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10242	Pro Soil Mix	04/26/2019	455.00	
				20 E 300 2543 4820 30 009080
				455.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
05/21/2019	106929	Check	Varsity Spirit Fashions & Supplies LLC	976.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20200630 & 20200632	GBS - Show Poms	01/15/2019	976.00	
				99 L 990 1529 0000 30 830135
				976.00
				<i>Student Based Activity Account / Titan Booster Club</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106930	Check	Vasilopoulos, Maria J			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Employee Meal Advance - ICTM State Math Contest at U of I in Champaign 5/3/19 & 5/4/19	05/03/2019	60.00			
				10 E 200 1520 3330 20 005850	60.00	
				<i>Glenbrook North High School / Mathletes</i>		
05/21/2019	106931	Check	Vergara, Karen			209.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Apr 2019	Special Education - Interpretation Services - April 2019	04/24/2019	209.75			
				10 E 100 1220 3190 10 001320	209.75	
				<i>Administraton / Developmental Learning Skills</i>		
05/21/2019	106932	Check	Vernon Hills High School			289.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSL Polo	GBN - Share of CSL Boys' Water Polo Championships	05/02/2019	289.39			
				10 E 200 1510 6500 20 005390	289.39	
				<i>Glenbrook North High School / Girls Water Polo</i>		
05/21/2019	106933	Check	Vernon Hills High School			289.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/8/2019	GBS - Share of CSL Boys' Water Polo Championships	05/08/2019	289.39			
				99 L 990 1529 0000 30 830490	289.39	
				<i>Student Based Activity Account / Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106934	Check	Vignocchi, Paul M			633.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reimburse IADA	Employee Reimbursement - Lodging & Mileage To/From IADA State Conference 5/3/19 - 5/6/19	05/03/2019	633.76	10 E 200 1510 3320 20 005100	633.76	
				<i>Glenbrook North High School / Athletics</i>		
05/21/2019	106935	Check	Viking Chemical Company			742.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
77575	Chlorine for Swimming Pools	04/24/2019	742.00	20 E 300 2544 4860 30 009050	742.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
05/21/2019	106936	Check	Village Of Glenview			489.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8753	GBS - Student Resource Officer Overtime - March 2019	04/09/2019	489.73	10 E 300 2111 3770 30 002110	489.73	
				<i>Glenbrook South High School / Dean's Office</i>		
05/21/2019	106937	Check	Village of Glenview-Water			15,629.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8300	GBOC Water - 1/14/19 - 4/15/19	05/01/2019	162.11	10 E 100 2540 3780 10 009005	162.11	
				<i>Administraton / Utilities</i>		
G-62-00-8380	GBA Water - 1/14/19 - 4/15/19	05/01/2019	366.61	10 E 100 2540 3780 10 009005	366.61	
				<i>Administraton / Utilities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106937	Check	Village of Glenview-Water			15,629.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8400	GBS Water - 1/14/19 - 4/15/19	05/01/2019	14,739.61	10 E 100 2540 3780 10 009005	14,739.61	
				<i>Administraton / Utilities</i>		
G-62-00-8401	GBS Water - 1/14/19 - 4/15/19	05/01/2019	245.93	10 E 100 2540 3780 10 009005	245.93	
				<i>Administraton / Utilities</i>		
G-62-00-8404	GBS Water - 1/14/19 - 4/15/19	05/01/2019	114.82	10 E 100 2540 3780 10 009005	114.82	
				<i>Administraton / Utilities</i>		
05/21/2019	106938	Check	Village Of Northbrook			13,528.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-2300-001	Water for GBN Football 1/15/19 - 4/15/19	04/21/2019	4,070.00	10 E 100 2540 3780 10 009005	4,070.00	
				<i>Administraton / Utilities</i>		
2-2304-011	Water for GBN Pool 1/15/19 - 4/15/19	05/03/2019	5,551.48	10 E 100 2540 3780 10 009005	5,551.48	
				<i>Administraton / Utilities</i>		
2-2304-011-0001	Water for GBN Pool 1/15/19 - 4/15/19	05/03/2019	3,907.20	10 E 100 2540 3780 10 009005	3,907.20	
				<i>Administraton / Utilities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106939	Check	Villanueva, Walter or Cynthia			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - Summer School - History/Phil of Science	05/12/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
05/21/2019	106940	Check	VT Services Inc			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138608	GBN Chromebook Repairs	04/24/2019	75.00	10 L 100 4024 0000 00 000000	75.00	
				<i>Administraton / Undefined</i>		
05/21/2019	106941	Check	Wagner, Jeffrey or Kristine			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - French Club MAG Trip	05/12/2019	24.00	99 L 990 1529 0000 30 830435	24.00	
				<i>Student Based Activity / French Club Account</i>		
05/21/2019	106942	Check	Walker, Willard A			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019	Athletic Official for 05/10/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/10/2019	58.00	10 E 300 1510 3105 30 005340	58.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106943	Check	Walsh, Edward J			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Baseball Lower Level 1 Game at GBN	04/23/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
05/21/2019	106944	Check	Ward's Natural Science			142.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8086028306	GBN - Earth Science Supplies	04/23/2019	142.56			
				10 E 200 1130 4100 20 001055	142.56	
				<i>Glenbrook North High School / Science</i>		
05/21/2019	106945	Check	Warren Township High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/29/2019	GBS - Boys' Soccer Summer Tournament Entry Fee 7/26/19 - 7/27/19	04/24/2019	225.00			
				10 E 300 1510 6500 10 005400	225.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
05/21/2019	106946	Check	Wasserstrom, Marlene A			425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10	Alternative Placement Tutoring - 4/9/19 & 4/30/19	04/30/2019	200.00			
				10 E 100 3700 3120 10 004300	200.00	
				<i>Administraton / Title I - Basic</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	106946	Check	Wasserstrom, Marlene A	425.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8	Alternative Placement - Tutoring Services 3/12/19 and 3/19/19	03/19/2019	225.00	10 E 100 3700 3120 10 004300	225.00
				<i>Administraton / Title I - Basic</i>	
05/21/2019	106947	Check	Waste Management	2,734.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2380941-2008-2	GBN Waste Disposal Services	05/01/2019	2,734.38	20 E 200 2542 3760 20 009010	2,734.38
				<i>Glenbrook North High School / Custodial Services</i>	
05/21/2019	106948	Check	Webb, Kurt B	675.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chk Req - Kurt Webb	Employee Reimbursement - Classroom Supplies	03/03/2019	94.22	10 E 300 1130 4100 30 001005	17.97
-				<i>Glenbrook South High School / Visual Arts</i>	
				10 E 300 1130 4300 30 001005	76.25
				<i>Glenbrook South High School / Visual Arts</i>	
Chk Req - Kurt Webb	Employee Reimbursement - Tolls & Mileage To/From Northern Clay Conference 9/9/18 & Art Exhibit 3/10/19	03/10/2019	481.04	10 E 300 1130 3320 30 001005	481.04
- PD				<i>Glenbrook South High School / Visual Arts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106948	Check	Webb, Kurt B			675.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	04/30/2019	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106949	Check	Weder, Ricky			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012019	Athletic Official for 05/01/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/01/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/21/2019	106950	Check	Weiland, Christopher			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162019	Athletic Official for 04/16/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/16/2019	53.00			
				10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/21/2019	106951	Check	Weiss, Jeff or Michelle			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102019b	2019 Witty Family Community Leader Scholarship Recipient	05/10/2019	2,500.00			
				99 L 200 4820 0000 20 482277	2,500.00	
				<i>Glenbrook North High School / GBN Scholarship - Witty Family</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106952	Check	West, Carol S			31.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE License Renewal	04/26/2019	31.00	10 E 100 2640 2405 10 002645	31.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106953	Check	Wheaton North High School			135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4/5/19	GBS - Boys' Basketball Summer Tournament Entry Fee 7/2/19	04/05/2019	135.00	10 E 300 1510 6500 10 005400	135.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
05/21/2019	106954	Check	Widner, Benjamin D			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
042919	Employee Reimbursement - ISBE License Renewal	04/30/2019	51.13	10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	106955	Check	William, Ivan A			1,873.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CompBuy2019	Employee Reimbursement - BOE Approved Computer Buy Program	04/26/2019	1,873.15	10 A 100 1229 0000 00 000000	1,873.15	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106956	Check	Wittenstrom, Rebecka A			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/06/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				Administraton / Employee Benefits		
05/21/2019	106957	Check	Workplace Installation Network Inc			354.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
151696	District Office Work Space Reconfiguration	05/10/2019	354.00	20 E 100 2530 7200 10 009823	354.00	
				Administraton / Construction Projects		
05/21/2019	106958	Check	Xerox Corporation			50,116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230113808.	Xerox Services for February 2019	03/01/2019	25,598.00	10 E 100 2574 3250 10 002574	2,956.00	
				Administraton / Printing and Duplicating		
				10 E 100 2574 3900 10 002574	22,642.00	
				Administraton / Printing and Duplicating		
230126552	Xerox Services for April 2019	05/01/2019	24,518.00	10 E 100 2574 3250 10 002574	1,876.00	
				Administraton / Printing and Duplicating		
				10 E 100 2574 3900 10 002574	22,642.00	
				Administraton / Printing and Duplicating		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106959	Check	Zacios, Marek M			176.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/26/2019	59.00			
				10 E 300 1510 3105 30 005345	59.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04272019	Athletic Official for 04/27/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/27/2019	64.00			
				10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04302019	Athletic Official for 04/30/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/30/2019	53.00			
				10 E 200 1510 3105 20 005345	53.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/21/2019	106960	Check	Zahara, Robert			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/23/2019	64.00			
				10 E 200 1510 3105 20 005210	64.00	
				<i>Glenbrook North High School / Baseball</i>		
05/21/2019	106961	Check	Zahirovic, Jasmin			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Tournament Soccer (Girls) Varsity 2 Games at GBS	04/26/2019	104.00			
				10 E 300 1510 3105 30 005345	104.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106962	Check	Zajac II, John E			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062019	Athletic Official for 04/06/2019 Varsity, 2 Games, 2 or More Officials Softball Varsity 2 Games at GBS	04/06/2019	109.00			
				10 E 300 1510 3105 30 005350	109.00	
				<i>Glenbrook South High School / Softball</i>		
05/21/2019	106963	Check	Zajac, John			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/23/2019	64.00			
				10 E 200 1510 3105 20 005350	64.00	
				<i>Glenbrook North High School / Softball</i>		
05/21/2019	106964	Check	Zhelev / Zheleva, Kiril or Tatyana			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - PM Golf Trip	05/12/2019	10.00			
				10 L 300 4850 0000 00 000000	10.00	
				<i>Glenbrook South High School / Undefined</i>		
05/21/2019	106965	Check	Zien, Jesse J			101.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302019	Athletic Official for 04/30/2019 Varsity, 1 Game, 1 Official Water Polo (Girls) at GBN	04/30/2019	101.00			
				10 E 200 1510 3105 20 005390	101.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	106966	Check	Zimny, Andrew Richard			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232019	Athletic Official for 04/23/2019 Lower Level, 1 Game, 1 Official Softball at GBS	04/23/2019	61.00			
				10 E 300 1510 3105 30 005350	61.00	
				<i>Glenbrook South High School / Softball</i>		
05/21/2019	106967	Check	Zlotowicz / Solar, Barry or Amy			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMay19	Parent Refund - AP Exam - Govt Politics	05/12/2019	64.00			
				99 L 990 1529 0000 30 830050	64.00	
				<i>Student Based Activity / Advanced Placement Account / Testing</i>		
05/21/2019	106968	Check	Zwang, Stuart			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/04/2019	53.00			
				10 E 300 1510 3105 30 005345	53.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/21/2019	9000000626	ACH	Anderson Lock Company			4,799.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1007546	GBA - Wireless Grey Communication Mod Covers	04/29/2019	211.16			
				10 E 100 2660 7411 10 002660	211.16	
				<i>Administraton / Technology Services</i>		
1008384	Door Closer	05/08/2019	246.92			
				20 E 300 2544 4840 30 009050	246.92	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000626	ACH	Anderson Lock Company	4,799.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7080746	GBA - Installation of Two AD400 Locks with Linkage to Existing PIM	05/07/2019	4,122.70		
				10 E 100 2660 3120 10 002660	870.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	3,252.70
				<i>Administraton / Technology Services</i>	
7080768	GBN - Reset and Relinked Lock in Dean's ParaPro Break Room	05/07/2019	219.00		
				10 E 100 2660 3120 10 002660	219.00
				<i>Administraton / Technology Services</i>	
05/21/2019	9000000627	ACH	Andrews, Chiara	109.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues	05/06/2019	99.00		
				10 E 100 2640 2404 10 002645	99.00
				<i>Administraton / Employee Benefits</i>	
Invoice-05022019c	Employee Reimbursement - Biology Supplies	04/28/2019	10.00		
				10 E 300 1130 4100 30 001055	10.00
				<i>Glenbrook South High School / Science</i>	
05/21/2019	9000000628	ACH	Baker, Kelly M	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues	05/10/2019	100.00		
				10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000629	ACH	Beck's Book Store Inc			643.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42019	Becks Department Charges - April 2019	05/07/2019	19.00	10 E 300 1130 4300 30 001060	19.00	
				<i>Glenbrook South High School / Social Studies</i>		
42019	Becks Department Charges - April 2019	05/07/2019	39.98	10 E 300 1130 4100 30 001055	39.98	
				<i>Glenbrook South High School / Science</i>		
42019	Becks Department Charges - April 2019	05/07/2019	19.99	10 E 300 1130 4100 30 001055	19.99	
				<i>Glenbrook South High School / Science</i>		
42019	Becks Department Charges - April 2019	05/07/2019	15.20	10 E 300 1130 4300 30 001020	15.20	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	15.20	10 E 300 1130 4300 30 001020	15.20	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	13.50	10 E 300 1130 4300 30 001020	13.50	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	13.50	10 E 300 1130 4300 30 001020	13.50	
				<i>Glenbrook South High School / English</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000629	ACH	Beck's Book Store Inc			643.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42019	Becks Department Charges - April 2019	05/07/2019	14.40	10 E 300 1130 4300 30 001020	14.40	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	14.40	10 E 300 1130 4300 30 001020	14.40	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	8.00	10 E 300 1130 4300 30 001020	8.00	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	8.00	10 E 300 1130 4300 30 001020	8.00	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	7.60	10 E 300 1130 4300 30 001020	7.60	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	7.60	10 E 300 1130 4300 30 001020	7.60	
				<i>Glenbrook South High School / English</i>		
42019	Becks Department Charges - April 2019	05/07/2019	13.60	10 E 300 1130 4300 30 001020	13.60	
				<i>Glenbrook South High School / English</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000629	ACH	Beck's Book Store Inc			643.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42019	Becks Department Charges - April 2019	05/07/2019	8.80	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	8.80	
42019	Becks Department Charges - April 2019	05/07/2019	8.80	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	8.80	
42019	Becks Department Charges - April 2019	05/07/2019	12.00	10 E 200 1220 4100 20 001325 <i>Glenbrook North High School / Special Education Resource</i>	12.00	
42019	Becks Department Charges - April 2019	05/07/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00	
42019	Becks Department Charges - April 2019	05/07/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00	
42019	Becks Department Charges - April 2019	05/07/2019	8.80	10 E 200 1220 4100 20 001325 <i>Glenbrook North High School / Special Education Resource</i>	8.80	
42019	Becks Department Charges - April 2019	05/07/2019	6.75	10 E 200 1220 4100 20 001325 <i>Glenbrook North High School / Special Education Resource</i>	6.75	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000629	ACH	Beck's Book Store Inc	643.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42019	Becks Department Charges - April 2019	05/07/2019	15.99	99 L 990 1529 0000 30 831330 <i>Student Based Activity / Welfare Fund-teachers Account</i>	15.99
42019	Becks Department Charges - April 2019	05/07/2019	12.66	99 L 990 1529 0000 30 831330 <i>Student Based Activity / Welfare Fund-teachers Account</i>	12.66
42019	Becks Department Charges - April 2019	05/07/2019	19.99	99 L 990 1529 0000 20 820050 <i>Student Based Activity / Advanced Placement Account</i>	19.99
42019	Becks Department Charges - April 2019	05/07/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
42019	Becks Department Charges - April 2019	05/07/2019	25.60	10 E 200 1220 4100 20 001325 <i>Glenbrook North High School / Special Education Resource</i>	25.60
42019	Becks Department Charges - April 2019	05/07/2019	25.00	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School / Social Studies</i>	25.00
42019	Becks Department Charges - April 2019	05/07/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000629	ACH	Beck's Book Store Inc			643.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
42019	Becks Department Charges - April 2019	05/07/2019	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
42019	Becks Department Charges - April 2019	05/07/2019	79.00	99 L 990 1529 0000 30 830380		79.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
42019	Becks Department Charges - April 2019	05/07/2019	10.50	10 E 300 1130 4300 30 001060		10.50
				<i>Glenbrook South High School / Social Studies</i>		
42019	Becks Department Charges - April 2019	05/07/2019	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
42019	Becks Department Charges - April 2019	05/07/2019	12.80	10 E 300 1212 4300 30 001312		12.80
				<i>Glenbrook South High School / Social/Emotional Program</i>		
42019	Becks Department Charges - April 2019	05/07/2019	12.99	10 E 300 2410 4100 30 002410		12.99
				<i>Glenbrook South High School / Principal's Office</i>		
42019	Becks Department Charges - April 2019	05/07/2019	12.99	10 E 300 2410 4100 30 002410		12.99
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	9000000629	ACH	Beck's Book Store Inc	643.28

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42019	Becks Department Charges - April 2019	05/07/2019	1.19	10 E 300 2111 4100 30 002110	1.19
				<i>Glenbrook South High School / Dean's Office</i>	
42019	Becks Department Charges - April 2019	05/07/2019	1.90	10 E 300 2111 4100 30 002110	1.90
				<i>Glenbrook South High School / Dean's Office</i>	
42019	Becks Department Charges - April 2019	05/07/2019	8.80	10 E 200 1220 4100 20 001325	8.80
				<i>Glenbrook North High School / Special Education Resource</i>	
42019	Becks Department Charges - April 2019	05/07/2019	11.75	10 E 200 1220 4100 20 001325	11.75
				<i>Glenbrook North High School / Special Education Resource</i>	
42019	Becks Department Charges - April 2019	05/07/2019	11.00	10 E 200 1130 4300 20 001020	11.00
				<i>Glenbrook North High School / English</i>	

05/21/2019	9000000630	ACH	BlueModus Inc	13,841.79
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19657	Technology Services - Kentico Software - Three Year Renewal 8/12/17 - 8/12/20	04/30/2019	12,675.54	10 E 100 2660 3160 10 002660	12,675.54
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000630	ACH	BlueModus Inc			13,841.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19673	Professional Services - Azure Fees	04/30/2019	160.00	10 E 100 2660 3160 10 002660	160.00	
				<i>Administraton / Technology Services</i>		
19770	Professional Services - Environment Set Up	04/30/2019	1,006.25	10 E 100 2630 3120 10 002630	1,006.25	
				<i>Administraton / PR/Communications</i>		
05/21/2019	9000000631	ACH	Borisova, Svetlana V			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/10/2019	50.00	10 E 100 2640 2404 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	9000000632	ACH	Boyle, David			169.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage 5-1-19	Employee Reimbursement - Tolls & Mileage To/From IACAC Conference 5/1/19 - 5/2/19	05/01/2019	169.68	10 E 200 2121 3323 20 002125	169.68	
				<i>Glenbrook North High School / College Resource Center</i>		
05/21/2019	9000000633	ACH	Brechtel, Scott A			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062019	Athletic Official for 05/06/2019 Lower Level, 1 Game, 1 Official Track & Field (Boys) at GBS	05/06/2019	140.00	10 E 300 1510 3105 30 005280	140.00	
				<i>Glenbrook South High School / Boys Track</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000634	ACH	CCMSI/Cannon Cochran Management Services Inc			13,015.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0069628-IN	Workers' Compensation - Funding Reimbursement - Checks Issued April 2019	04/30/2019	13,015.16			
				10 E 100 2310 3830 10 002311	13,015.16	
				<i>Administraton / Tort</i>		
05/21/2019	9000000635	ACH	Cdw Government Inc			69,543.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
QXP8656	Lightspeed Relay / Internet Filtering Subscription through June 30, 2022	02/04/2019	60,180.00			
				10 E 100 2660 3160 10 002660	60,180.00	
				<i>Administraton / Technology Services</i>		
RBT1895	Zebra ZXP Series 7 Printhead Replacement for GBA	02/11/2019	480.78			
				10 E 100 2660 3230 10 002660	480.78	
				<i>Administraton / Technology Services</i>		
RBW0865	GBA - Portable Epson Equipment	02/12/2019	2,212.42			
				10 E 100 2660 7411 10 002660	2,212.42	
				<i>Administraton / Technology Services</i>		
RCB2459	GBA - Epson PL 535W WXGA 3400LM Short Equipment	02/12/2019	861.99			
				10 E 100 2660 7411 10 002660	861.99	
				<i>Administraton / Technology Services</i>		
RCB3409	GBN - HP Color Laserjet for F102	02/12/2019	645.72			
				10 E 100 2660 7411 10 002660	645.72	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000635	ACH	Cdw Government Inc			69,543.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
RCC9045	GBA - Epson Powerlite 700U WUXGA 3 LCD Equipment	02/12/2019	1,930.45	10 E 100 2660 7411 10 002660		1,930.45
				<i>Administraton</i>	<i>/ Technology Services</i>	
RCN8570	USB-C to DVI Adapter	02/14/2019	33.83	10 E 100 2660 4100 10 002660		33.83
				<i>Administraton</i>	<i>/ Technology Services</i>	
RDH3812	GBA - Epson Powerlite 990W Equipment	02/18/2019	827.92	10 E 100 2660 7411 10 002660		827.92
				<i>Administraton</i>	<i>/ Technology Services</i>	
RVL1004	Google Pixelbook Pens	04/10/2019	336.56	10 E 100 2660 7411 10 002660		336.56
				<i>Administraton</i>	<i>/ Technology Services</i>	
RVQ7042	SurfacePro 6 with Accessories for Testing Purposes	04/11/2019	1,691.96	10 E 100 2660 7411 10 002660		1,691.96
				<i>Administraton</i>	<i>/ Technology Services</i>	
RVV1346	Lenovo Active Pen 2 with Battery	04/12/2019	83.55	10 E 100 2660 7411 10 002660		83.55
				<i>Administraton</i>	<i>/ Technology Services</i>	
RWN7242	ACAD Google Chrome Edu License	04/16/2019	144.00	10 E 100 2660 3160 10 002660		144.00
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000635	ACH	Cdw Government Inc			69,543.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RZZ7219	Fargo Cleaning Kit - HDP5000	04/24/2019	51.25	10 E 100 2660 4100 10 002660	51.25	
				<i>Administraton / Technology Services</i>		
SDC2705	STARTECH 9Pin Repair Parts	05/02/2019	25.94	10 E 100 2660 3230 10 002660	25.94	
				<i>Administraton / Technology Services</i>		
SDT1940	TRIPP HD15 Repair Parts	05/06/2019	36.74	10 E 100 2660 3230 10 002660	36.74	
				<i>Administraton / Technology Services</i>		
05/21/2019	9000000636	ACH	Clark, Rick			183.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242019	Athletic Official for 04/24/2019 Lower Level, 1 Game, 1 Official Softball at GBN	04/24/2019	61.00	10 E 200 1510 3105 20 005350	61.00	
				<i>Glenbrook North High School / Softball</i>		
05082019	Athletic Official for 05/08/2019 Lower Level, 1 Game, 1 Official Softball at GBS	05/08/2019	61.00	10 E 300 1510 3105 30 005350	61.00	
				<i>Glenbrook South High School / Softball</i>		
05092019	Athletic Official for 05/09/2019 Lower Level, 1 Game, 1 Official Softball at GBN	05/09/2019	61.00	10 E 200 1510 3105 20 005350	61.00	
				<i>Glenbrook North High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000637	ACH	Conduent HR Consulting, LLC			173.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2417855	Human Resources - BCBS Service Fees - March 2019	04/30/2019	173.25	10 E 100 2640 3134 10 002645	173.25	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	9000000638	ACH	Converged Digital Networks LLC			438.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
87646	Global Revisions to Mitel Phone System	04/30/2019	438.75	10 E 100 2660 3120 10 002660	438.75	
				<i>Administraton / Technology Services</i>		
05/21/2019	9000000639	ACH	Davis, Sarah E			99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/06/2019	99.00	10 E 100 2640 2404 10 002645	99.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	9000000640	ACH	Delisi, Liridona			47.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ReimburseMay19	Employee Reimbursement - Mileage To/From NPA Meeting 5/3/19	05/03/2019	47.76	10 E 100 2640 3323 10 002640	47.76	
				<i>Administraton / Human Resources Department</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000641	ACH	Dick, Silas F			69.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-8 thru 4-3-2019	Employee Reimbursement - Mileage To/From GBOC 3/8/19 - 4/3/19	03/08/2019	69.66			
				10 E 100 1220 3323 10 001350	69.66	
				<i>Administraton / Transition Services</i>		
05/21/2019	9000000642	ACH	Dorn, Kelly A			718.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18Spg19	Employee Reimbursement - Tuition Fall 18 and Spring 19	04/26/2019	718.40			
				10 E 100 2210 2300 10 002210	718.40	
				<i>Administraton / Improvement Of Instruction</i>		
05/21/2019	9000000643	ACH	Ericksen, Mary Ann			204.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-04252019	Employee Reimbursement - Biology Lab & Classroom Supplies	03/31/2019	204.29			
				10 E 300 1130 4100 30 001055	204.29	
				<i>Glenbrook South High School / Science</i>		
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066388	Glenbrook South - Transportation - Girls' Waterpolo JV/V - Riverside Brookfield - Cancellation Fee	03/22/2019	30.00			
				40 E 300 2550 3310 30 005300	30.00	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066394	Glenbrook South - Transportation - Boys' Baseball - Heritage Park Wheeling	03/22/2019	172.22	40 E 300 2550 3310 30 005200	172.22
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066397	Glenbrook South - Transportation - Girls' Waterpolo JV - Maine West	03/23/2019	263.81	40 E 300 2550 3310 30 005300	263.81
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066400	Glenbrook South - Transportation - Boys' Baseball JV/F - Lockport	03/23/2019	720.94	40 E 300 2550 3310 30 005200	720.94
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066404	Glenbrook South - Transportation - Boys' Baseball F/S - Warren Oplaine	03/26/2019	188.57	40 E 300 2550 3310 30 005200	188.57
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066407	Glenbrook South - Transportation - Girls' - Badminton JV - Buffalo Grove	03/27/2019	276.48	40 E 300 2550 3310 30 005300	276.48
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066411	Glenbrook South - Transportation - Boys' Lacrosse - Arlotta Stadium Note Dame University	03/30/2019	352.25	40 E 300 2550 3310 30 005200	352.25
				<i>Glenbrook South High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066412	Glenbrook South - Transportation - Boys' Baseball F/S/JV - St. Lawrence	03/28/2019	225.45	40 E 300 2550 3310 30 005200	225.45	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066415	Glenbrook South - Transportation - Girls' Soccer JV - Mundelein	04/01/2019	152.53	40 E 300 2550 3310 30 005300	152.53	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066416	Glenbrook South - Transportation - Girls' Softball JV - Sycamore Park Hoffman Estates	04/01/2019	179.28	40 E 300 2550 3310 30 005300	179.28	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066418	Glenbrook South - Transportation - Girls' Softball V - Glenbrook North	04/02/2019	154.91	40 E 300 2550 3310 30 005300	154.91	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066419	Glenbrook South - Transportation - Boys' Gymnastics V/JV/F - Glenbrook North	04/02/2019	182.77	40 E 300 2550 3310 30 005200	182.77	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066420	Glenbrook South - Transportation - Boys' Waterpolo - Maine South	04/02/2019	186.57	40 E 300 2550 3310 30 005200	186.57	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066427	Glenbrook South - Transportation - Girls' Soccer JV - Highland Park	04/02/2019	137.18			
				40 E 300 2550 3310 30 005300	137.18	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066428	Glenbrook South - Transportation - Girls' Soccer V - Wolters Field	04/02/2019	151.11			
				40 E 300 2550 3310 30 005300	151.11	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066431	Glenbrook South - Transportation - Boys' Track V/JV/F - Glenbrook North	04/03/2019	287.45			
				40 E 300 2550 3310 30 005200	287.45	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066432	Glenbrook South - Transportation - Girls' Lacrosse F - Vernon Hills Athletic Center	04/03/2019	134.00			
				40 E 300 2550 3310 30 005300	134.00	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066437	Glenbrook South - Transportation - Boys' Baseball V - Rolling Meadows	04/03/2019	160.40			
				40 E 300 2550 3310 30 005200	160.40	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066438	Glenbrook South - Transportation - Boys' Baseball F/S - Rolling Meadows	04/03/2019	175.17			
				40 E 300 2550 3310 30 005200	175.17	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066439	Glenbrook South - Transportation - Girls' Soccer JV - New Trier	04/03/2019	158.29	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	158.29
091-C-066440	Glenbrook South - Transportation - Girls' Soccer V - New Trier	04/03/2019	182.77	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	182.77
091-C-066454	Glenbrook South - Transportation - Boys' Volleyball JV/FA/FB/V - Glenbrook North	04/04/2019	295.47	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	295.47
091-C-066461	Glenbrook South - Transportation - Boys' Lacrosse JV - New Trier	04/04/2019	140.56	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	140.56
091-C-066462	Glenbrook South - Transportation - Boys' Lacrosse V - New Trier	04/04/2019	157.02	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	157.02
091-C-066464	Glenbrook South - Transportation - Girls' Badminton F - New Trier	04/04/2019	133.81	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.81

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066467	Glenbrook South - Transportation - Girls' Waterpolo V - Riverside Brookfield	04/04/2019	220.92			
				40 E 300 2550 3310 30 005300	220.92	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066469	Glenbrook South - Transportation - Girls' Softball JV - Prospect	04/05/2019	156.18			
				40 E 300 2550 3310 30 005300	156.18	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066470	Glenbrook South - Transportation - Boys' Waterpolo - New Trier	04/05/2019	126.63			
				40 E 300 2550 3310 30 005200	126.63	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066478	Glenbrook South - Transportation - Girls' Badminton F - Wheaton Warrenville South	04/05/2019	224.56			
				40 E 300 2550 3310 30 005300	224.56	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066479	Glenbrook South - Transportation - Girls' Badminton V - Hinsdale South	04/05/2019	226.03			
				40 E 300 2550 3310 30 005300	226.03	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066483	Glenbrook South - Transportation - Girls' Waterpolo JV - Barrington	04/06/2019	267.19			
				40 E 300 2550 3310 30 005300	267.19	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066484	Glenbrook South - Transportation - Girls' Softball JV - Elk Grove	04/06/2019	274.37			
				40 E 300 2550 3310 30 005300	274.37	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066485	Glenbrook South - Transportation - Boys' Gymnastics JV/F - Mundelein	04/06/2019	267.19			
				40 E 300 2550 3310 30 005200	267.19	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066486	Glenbrook South - Transportation - Boys' Track V/JV - Schaumburg	04/06/2019	555.06			
				40 E 300 2550 3310 30 005200	555.06	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066487	Glenbrook South - Transportation - Boys' Waterpolo JV - New Trier	04/06/2019	424.21			
				40 E 300 2550 3310 30 005200	424.21	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066488	Glenbrook South - Transportation - Boys' Volleyball JV - Glenbrook North	04/06/2019	292.09			
				40 E 300 2550 3310 30 005200	292.09	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066497	Glenbrook South - Transportation - Boys' Lacrosse JV - Berens Park	04/06/2019	207.10			
				40 E 300 2550 3310 30 005200	207.10	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066498	Glenbrook South - Transportation - Boys' Lacrosse V - Berens Park	04/06/2019	167.76			
				40 E 300 2550 3310 30 005200	167.76	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066499	Glenbrook South - Transportation - Girls' Soccer V - Loyola	04/06/2019	221.60			
				40 E 300 2550 3310 30 005300	221.60	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066500	Glenbrook South - Transportation - Girls' Soccer JV - Pitner	04/06/2019	144.36			
				40 E 300 2550 3310 30 005300	144.36	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066501	Glenbrook South - Transportation - Girls' Track V - Lincoln Way Central	04/06/2019	298.37			
				40 E 300 2550 3310 30 005300	298.37	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066505	Glenbrook South - Transportation - Girls' Softball JV - Wauconda	04/08/2019	214.43			
				40 E 300 2550 3310 30 005300	214.43	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066508	Glenbrook South - Transportation - Girls' Soccer JV - Glenbard East	04/08/2019	184.19			
				40 E 300 2550 3310 30 005300	184.19	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066509	Glenbrook South - Transportation - Boys' Tennis F - Highland Park	04/08/2019	147.73			
				40 E 300 2550 3310 30 005200	147.73	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066511	Glenbrook South - Transportation - Girls' Waterpolo V/JV - New Trier	04/09/2019	200.50			
				40 E 300 2550 3310 30 005300	200.50	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066512	Glenbrook South - Transportation - Girls' Softball V - Evanston	04/09/2019	165.46			
				40 E 300 2550 3310 30 005300	165.46	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066513	Glenbrook South - Transportation - Boys' Track F/V/JV - New Trier	04/09/2019	334.30			
				40 E 300 2550 3310 30 005200	334.30	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066514	Glenbrook South - Transportation - Girls' Lacrosse F - Lake Forest East	04/09/2019	126.63			
				40 E 300 2550 3310 30 005300	126.63	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066515	Glenbrook South - Transportation - Girls' Lacrosse JV - Lake Forest East	04/09/2019	126.63			
				40 E 300 2550 3310 30 005300	126.63	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066516	Glenbrook South - Transportation - Girls' Lacrosse V - Lake Forest West	04/09/2019	140.56			
				40 E 300 2550 3310 30 005300	140.56	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066523	Glenbrook South - Transportation - Boys' Baseball F/S - Deerfield	04/09/2019	171.79			
				40 E 300 2550 3310 30 005200	171.79	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066524	Glenbrook South - Transportation - Boys' Baseball V - Deerfield	04/09/2019	164.62			
				40 E 300 2550 3310 30 005200	164.62	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066525	Glenbrook South - Transportation - Girls' Badminton F - Deerfield	04/09/2019	132.12			
				40 E 300 2550 3310 30 005300	132.12	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066527	Glenbrook South - Transportation - Boys' Tennis F - Wood Oaks	04/09/2019	126.63			
				40 E 300 2550 3310 30 005200	126.63	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066529	Glenbrook South - Transportation - Boys' Baseball - Fremd	04/05/2019	154.91			
				40 E 300 2550 3310 30 005200	154.91	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066532	Glenbrook South - Transportation - Boys' Volleyball JV/FB/V/FA - Niles North	04/10/2019	333.88			
				40 E 300 2550 3310 30 005200	333.88	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066537	Glenbrook South - Transportation - Girls' Badminton JV/V - Maine East	04/10/2019	126.63			
				40 E 300 2550 3310 30 005300	126.63	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066538	Glenbrook South - Transportation - Girls' Soccer JV - Glenbard East	04/10/2019	179.39			
				40 E 300 2550 3310 30 005300	179.39	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066544	Glenbrook South - Transportation - Girls' Waterpolo V/JV - Evanston	04/11/2019	207.67			
				40 E 300 2550 3310 30 005300	207.67	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066545	Glenbrook South - Transportation - Girls' Softball JV - Niles West	04/11/2019	138.45			
				40 E 300 2550 3310 30 005300	138.45	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066550	Glenbrook South - Transportation - Boys' Baseball V - Vernon Hills	04/11/2019	172.22			
				40 E 300 2550 3310 30 005200	172.22	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066551	Glenbrook South - Transportation - Boys' Baseball F/S - Vernon Hills	04/11/2019	188.87			
				40 E 300 2550 3310 30 005200	188.87	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066552	Glenbrook South - Transportation - Girls' Soccer FA - Maine West	04/11/2019	142.25			
				40 E 300 2550 3310 30 005300	142.25	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066562	Glenbrook South - Transportation - Girls' Soccer V - Lake Forest West	04/11/2019	140.56			
				40 E 300 2550 3310 30 005300	140.56	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066563	Glenbrook South - Transportation - Boys' Water Polo V - Naperville Central	04/12/2019	262.42			
				40 E 300 2550 3310 30 005200	262.42	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066564	Glenbrook South - Transportation - Boys' Volleyball FA - Warren	04/12/2019	228.80			
				40 E 300 2550 3310 30 005200	228.80	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066573	Glenbrook South - Transportation - Girls' Soccer JV - Glenbard East	04/12/2019	193.32			
				40 E 300 2550 3310 30 005300	193.32	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066574	Glenbrook South - Transportation - Girls' Track V - Downers Grove North	04/12/2019	316.57			
				40 E 300 2550 3310 30 005300	316.57	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066583	Glenbrook South - Transportation - Girls' Softball - Schaumburg	04/13/2019	200.50			
				40 E 300 2550 3310 30 005300	200.50	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066584	Glenbrook South - Transportation - Boys' Track V - Buffalo Grove	04/13/2019	525.51			
				40 E 300 2550 3310 30 005200	525.51	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066585	Glenbrook South - Transportation - Boys' Waterpolo - Naperville North	04/13/2019	332.31			
				40 E 300 2550 3310 30 005200	332.31	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066586	Glenbrook North - Transportation - Boys' Gymnastics F - Conant	04/13/2019	260.44			
				40 E 200 2550 3310 20 005200	260.44	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-066587	Glenbrook North - Transportation - Boys' Track V/S - Streamwood	04/13/2019	646.12			
				40 E 200 2550 3310 20 005200	646.12	<i>Glenbrook North High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066588	Glenbrook North - Transportation - Girls' Softball - Niles West - Cancellation Fee	04/13/2019	30.00			
				40 E 200 2550 3310 20 005300	30.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066589	Glenbrook North - Transportation - Boys' Baseball JV/F/S - Plainfield South	04/13/2019	720.76			
				40 E 200 2550 3310 20 005200	720.76	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066590	Glenbrook North - Transportation - Boys' Lacrosse JV - York	04/13/2019	179.39			
				40 E 200 2550 3310 20 005200	179.39	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066591	Glenbrook North - Transportation - Boys' Lacrosse F - Berens Park	04/13/2019	154.45			
				40 E 200 2550 3310 20 005200	154.45	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066592	Glenbrook South - Transportation - Boys' Baseball - Buffalo Grove	04/13/2019	288.29			
				40 E 300 2550 3310 30 005200	288.29	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066593	Glenbrook South - Transportation - Girls' Soccer V - New Trier	04/13/2019	144.36			
				40 E 300 2550 3310 30 005300	144.36	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066594	Glenbrook South - Transportation - Girls' Soccer JV - Glenbard East	04/13/2019	184.19			
				40 E 300 2550 3310 30 005300	184.19	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066595	Glenbrook South - Transportation - Girls' Soccer FA - Munz Campus	04/13/2019	126.63			
				40 E 300 2550 3310 30 005300	126.63	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066596	Glenbrook South - Transportation - Girls' Badminton V - Rolling Meadows	04/13/2019	355.41			
				40 E 300 2550 3310 30 005300	355.41	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066597	Glenbrook South - Transportation - Boys' Tennis JV/V - Lake Park	04/13/2019	629.15			
				40 E 300 2550 3310 30 005200	629.15	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066598	Glenbrook South - Transportation - Oracle and The Etruscan - Stevenson High School	04/13/2019	341.06			
				40 E 300 2550 3310 30 005800	341.06	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-066600	Glenbrook South - Transportation - Girls' Waterpolo - York	04/13/2019	299.27			
				40 E 300 2550 3310 30 005300	299.27	<i>Glenbrook South High School / Athletics - Girls</i>

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05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066601	Glenbrook North - Transportation - Boys' Tennis JV - Lyons	04/13/2019	306.45	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	306.45
091-C-066605	Glenbrook South - Transportation - Boys' Volleyball FA - Grayslake Central	04/15/2019	205.56	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	205.56
091-C-066606	Glenbrook North - Transportation - Girls' Badminton - Conant	04/15/2019	176.02	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	176.02
091-C-066610	Glenbrook South - Transportation - Girls' Badminton F - Stevenson	04/15/2019	131.79	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	131.79
091-C-066612	Glenbrook South - Transportation - Biology Studies Animal Behavior - Brookfield Zoo	04/15/2019	474.33	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	474.33
091-C-066615	Glenbrook South - Transportation - Boys' Gymnastics - Wheaton Warrenville South	04/13/2019	251.99	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	251.99

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05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066617	Glenbrook South - Transportation - AP Environmental Science - Water Retention Plant	04/16/2019	126.63		
				40 E 300 2550 3313 30 001000	126.63
				<i>Glenbrook South High School / General Instruction</i>	
091-C-066618	Glenbrook South - Transportation - AP Environmental Science - Water Retention Plant	04/16/2019	147.73		
				40 E 300 2550 3313 30 001000	147.73
				<i>Glenbrook South High School / General Instruction</i>	
091-C-066619	Glenbrook South - Transportation - Girls' Softball V - Maine South	04/16/2019	137.18		
				40 E 300 2550 3310 30 005300	137.18
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066620	Glenbrook South - Transportation - Boys' Gymnastics V/JV/F - Niles West	04/16/2019	200.50		
				40 E 300 2550 3310 30 005200	200.50
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066621	Glenbrook South - Transportation - Boys' Lacrosse FB - Loyola	04/16/2019	137.18		
				40 E 300 2550 3310 30 005200	137.18
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066622	Glenbrook North - Transportation - Girls' Badminton V/JV	04/18/2019	207.67		
				40 E 200 2550 3310 20 005300	207.67
				<i>Glenbrook North High School / Athletics - Girls</i>	

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066623	Glenbrook North - Transportation - Boys' Waterpolo V/F/S - Maine South	04/16/2019	176.02			
				40 E 200 2550 3310 20 005200	176.02	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066624	Glenbrook North - Transportation - Girls' Softball JV - Maine East	04/16/2019	144.36			
				40 E 200 2550 3310 20 005300	144.36	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066625	Glenbrook North - Transportation - Girls' Lacrosse JV - New Trier	04/16/2019	126.63			
				40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066626	Glenbrook North - Transportation - Girls' Lacrosse V - New Trier	04/16/2019	133.81			
				40 E 200 2550 3310 20 005300	133.81	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066627	Glenbrook North - Transportation - Boys' Baseball JV/F - Deerfield	04/16/2019	189.95			
				40 E 200 2550 3310 20 005200	189.95	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066628	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	04/16/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066629	Glenbrook South - Transportation - Boys' Baseball F/S - Evanston	04/16/2019	172.22			
				40 E 300 2550 3310 30 005200	172.22	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066633	Glenbrook South - Transportation - Girls' Badminton F/JV/V - Maine South	04/16/2019	176.02			
				40 E 300 2550 3310 30 005300	176.02	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066634	Glenbrook South - Transportation - Intro to Business - ABT Electronics	04/16/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	<i>Glenbrook South High School / General Instruction</i>
091-C-066635	Glenbrook South - Transportation - Sped Bowling - Brunzwick Niles	04/16/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	<i>Glenbrook South High School / General Instruction</i>
091-C-066636	Glenbrook North - Transportation - Boys' Track - Deerfield	04/16/2019	422.10			
				40 E 200 2550 3310 20 005200	422.10	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-066637	Glenbrook North - Transportation - Girls' Track - Deerfield	04/16/2019	417.88			
				40 E 200 2550 3310 20 005300	417.88	<i>Glenbrook North High School / Athletics - Girls</i>

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066639	Glenbrook North - Transportation - Boys' Volleyball F - Niles West	04/13/2019	221.60	40 E 200 2550 3310 20 005200	221.60	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066640	Glenbrook North - Transportation - Girls' Softball - Niles West	04/13/2019	147.73	40 E 200 2550 3310 20 005300	147.73	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066641	Glenbrook North - Transportation - All Stars - AJ Katzenmaier	04/17/2019	132.73	40 E 200 2550 3310 20 005800	132.73	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
091-C-066642	Glenbrook South - Transportation - American Experience - Civic Theater	04/17/2019	274.37	40 E 300 2550 3313 30 001000	274.37	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066644	Glenbrook South - Transportation - AP Environmental Science - Water Retention Plant	04/17/2019	130.01	40 E 300 2550 3313 30 001000	130.01	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066645	Glenbrook South - Transportation - AP Environmental Science - Water Retention Plant	04/17/2019	126.63	40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066647	Glenbrook South - Transportation - Boys' Track F/JV/V - Niles North	04/17/2019	540.29	40 E 300 2550 3310 30 005200	540.29	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066648	Glenbrook North - Transportation - French - Froggy's Café	04/17/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066649	Glenbrook North - Transportation - Boys' Volleyball All - Vernon Hills	04/17/2019	416.57	40 E 200 2550 3310 20 005200	416.57	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066650	Glenbrook North - Transportation - Girls' Lacrosse F/S - New Trier	04/17/2019	126.63	40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066651	Glenbrook North - Transportation - Boys' Lacrosse V - Evanston	04/17/2019	151.11	40 E 200 2550 3310 20 005200	151.11	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066652	Glenbrook North - Transportation - Boys' Lacrosse V - Evanston	04/17/2019	168.84	40 E 200 2550 3310 20 005200	168.84	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066653	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	04/17/2019	126.63		
				40 E 200 2550 3310 20 005200	126.63
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-066654	Glenbrook South - Transportation - Girls' Badminton F - Glenbrook North	04/17/2019	126.63		
				40 E 300 2550 3310 30 005300	126.63
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066655	Glenbrook North - Transportation - Science - Lake County Courthouse	04/17/2019	225.82		
				40 E 200 2550 3313 20 001000	225.82
				<i>Glenbrook North High School / General Instruction</i>	
091-C-066658	Glenbrook South - Transportation - Child Development - Oakton College	04/17/2019	147.73		
				40 E 300 2550 3313 30 001000	147.73
				<i>Glenbrook South High School / General Instruction</i>	
091-C-066660	Glenbrook North - Transportation - Friends & Company - Portillos	04/17/2019	126.63		
				40 E 200 2550 3310 20 005800	126.63
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
091-C-066661	Glenbrook North - Transportation - Boys' Baseball S/V - Duke Child	04/17/2019	176.02		
				40 E 200 2550 3310 20 005200	176.02
				<i>Glenbrook North High School / Athletics - Boys</i>	

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05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066664	Glenbrook South - Transportation - AP Environmental Science - Water Retention Plant	04/18/2019	141.40		
				40 E 300 2550 3313 30 001000	141.40
				<i>Glenbrook South High School / General Instruction</i>	
091-C-066666	Glenbrook South - Transportation - Girls' Lacrosse JV - Lazier Field	04/18/2019	126.63		
				40 E 300 2550 3310 30 005300	126.63
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066668	Glenbrook South - Transportation - Girls' Lacrosse V - Lazier Field	04/18/2019	154.91		
				40 E 300 2550 3310 30 005300	154.91
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066670	Glenbrook South - Transportation - Boys' Lacrosse V - Wolters Field	04/18/2019	151.11		
				40 E 300 2550 3310 30 005200	151.11
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066671	Glenbrook North - Transportation - Boys' Track V - Lake Zurich	04/18/2019	297.58		
				40 E 200 2550 3310 20 005200	297.58
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-066675	Glenbrook North - Transportation - Girls' Waterpolo V - Niles West	04/18/2019	182.77		
				40 E 200 2550 3310 20 005300	182.77
				<i>Glenbrook North High School / Athletics - Girls</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066676	Glenbrook North - Transportation - Girls' Soccer V - Maine East	04/18/2019	158.29			
				40 E 200 2550 3310 20 005300	158.29	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066677	Glenbrook North - Transportation - Girls' Soccer JV - Maine East	04/18/2019	143.51			
				40 E 200 2550 3310 20 005300	143.51	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066678	Glenbrook North - Transportation - Girls' Track V/F/S	04/18/2019	211.05			
				40 E 200 2550 3310 20 005300	211.05	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066681	Glenbrook South - Transportation - Girls' Soccer JV - Oak Park River Forest	04/18/2019	167.86			
				40 E 300 2550 3310 30 005300	167.86	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066682	Glenbrook South - Transportation - Girls' Badminton JV/V - Glenbrook North	04/18/2019	126.63			
				40 E 300 2550 3310 30 005300	126.63	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066685	Glenbrook South - Transportation - Boys' Baseball JV - Highland Park	04/17/2019	149.85			
				40 E 300 2550 3310 30 005200	149.85	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066686	Glenbrook South - Transportation - Boys' Baseball F - Deerfield	04/17/2019	168.84			
				40 E 300 2550 3310 30 005200	168.84	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066687	Glenbrook South - Transportation - Girls' Softball V - Stevenson	04/17/2019	179.39			
				40 E 300 2550 3310 30 005300	179.39	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066688	Glenbrook South - Transportation - Girls' Softball JV - Niles North	04/17/2019	140.56			
				40 E 300 2550 3310 30 005300	140.56	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066690	Glenbrook South - Transportation - Girls' Softball JV - Hersey	04/20/2019	182.44			
				40 E 300 2550 3310 30 005300	182.44	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066691	Glenbrook South - Transportation - Girls' Lacrosse F - Lazier Pitner	04/20/2019	316.24			
				40 E 300 2550 3310 30 005300	316.24	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066692	Glenbrook North - Transportation - Boys' Baseball JV/F - Niles North	04/20/2019	207.67			
				40 E 200 2550 3310 20 005200	207.67	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-066693	Glenbrook North - Transportation - Girls' Badminton - New Trier	04/20/2019	228.78			
				40 E 200 2550 3310 20 005300		228.78
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066694	Glenbrook North - Transportation - Girls' Softball V - Wheeling	04/20/2019	137.18			
				40 E 200 2550 3310 20 005300		137.18
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066695	Glenbrook North - Transportation - Boys' Baseball JV/F	04/20/2019	249.88			
				40 E 200 2550 3310 20 005200		249.88
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066696	Glenbrook South - Transportation - Boys' Baseball JV/F - Prospect	04/20/2019	227.93			
				40 E 300 2550 3310 30 005200		227.93
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066697	Glenbrook South - Transportation - Girls' Badminton F - New Trier	04/20/2019	263.81			
				40 E 300 2550 3310 30 005300		263.81
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066698	Glenbrook South - Transportation - Girls' Soccer JV - Normal Community	04/20/2019	390.44			
				40 E 300 2550 3310 30 005300		390.44
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066699	Glenbrook South - Transportation - Girls' Badminton V - Hinsdale South	04/20/2019	464.48			
				40 E 300 2550 3310 30 005300	464.48	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066700	Glenbrook North - Transportation - Boys' Lacrosse V - York	04/20/2019	176.02			
				40 E 200 2550 3310 20 005200	176.02	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-066702	Glenbrook South - Transportation - Boys' Baseball F/S - Evanston	04/18/2019	172.22			
				40 E 300 2550 3310 30 005200	172.22	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066703	Glenbrook North - Transportation - Boys' Baseball F - Hamilton Park Gbur Field	04/20/2019	287.87			
				40 E 200 2550 3310 20 005200	287.87	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-066704	Glenbrook South - Transportation - French 563/573 - Art Institute & French Market	04/22/2019	274.37			
				40 E 300 2550 3313 30 001000	274.37	<i>Glenbrook South High School / General Instruction</i>
091-C-066705	Glenbrook North - Transportation - Girls' Track V/FS - Maine West	04/22/2019	318.68			
				40 E 200 2550 3310 20 005300	318.68	<i>Glenbrook North High School / Athletics - Girls</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066706	Glenbrook North - Transportation - Girls' Badminton All - Lake Forest	04/22/2019	171.79			
				40 E 200 2550 3310 20 005300	171.79	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066707	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	04/22/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066711	Glenbrook North - Transportation - Girls' Softball JV - Techny - Cancellation Fee	04/22/2019	30.00			
				40 E 200 2550 3310 20 005300	30.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066712	Glenbrook North - Transportation - Boys' Baseball - Deerfield	04/22/2019	151.11			
				40 E 200 2550 3310 20 005200	151.11	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066713	Glenbrook North - Transportation - Girls' Softball - Highland Park	04/22/2019	147.73			
				40 E 200 2550 3310 20 005300	147.73	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066714	Glenbrook North - Transportation - Girls' Softball JV - Resurrection	04/17/2019	126.63			
				40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066715	Glenbrook South - Transportation - Boys' Baseball V/F - Evanston	04/22/2019	302.64			
				40 E 300 2550 3310 30 005200	302.64	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066716	Glenbrook South - Transportation - Tutoring Program - Onward House	04/23/2019	126.63			
				40 E 300 2550 3310 30 005800	126.63	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066717	Glenbrook South - Transportation - Girls' Softball V - Dukes Child	04/23/2019	154.91			
				40 E 300 2550 3310 30 005300	154.91	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066718	Glenbrook South - Transportation - Boys' Track S - New Trier	04/23/2019	172.22			
				40 E 300 2550 3310 30 005200	172.22	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066719	Glenbrook South - Transportation - Boys' Track S - Warren	04/23/2019	415.91			
				40 E 300 2550 3310 30 005200	415.91	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066720	Glenbrook South - Transportation - AP European History - Daley Plaza & Art Institute	04/23/2019	563.08			
				40 E 300 2550 3313 30 001000	563.08	
				<i>Glenbrook South High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066721	Glenbrook North - Transportation - Boys' Waterpolo F/S/JV - Lake Forest	04/23/2019	189.95			
				40 E 200 2550 3310 20 005200	189.95	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066722	Glenbrook North - Transportation - Girls' Softball JV - Deerfield	04/23/2019	161.66			
				40 E 200 2550 3310 20 005300	161.66	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066723	Glenbrook North - Transportation - Boys' Baseball JV/F - Vernon Hills	04/23/2019	189.95			
				40 E 200 2550 3310 20 005200	189.95	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066724	Glenbrook North - Transportation - Girls' Soccer V - Deerfield	04/23/2019	172.22			
				40 E 200 2550 3310 20 005300	172.22	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066725	Glenbrook North - Transportation - Girls' Soccer JV - Deerfield	04/23/2019	161.66			
				40 E 200 2550 3310 20 005300	161.66	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066726	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	04/23/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066727	Glenbrook South - Transportation - Boys' Baseball F/JV - Dukes Child	04/23/2019	172.22			
				40 E 300 2550 3310 30 005200	172.22	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066728	Glenbrook South - Transportation - Girls' Soccer JV - Lazier Field	04/23/2019	161.66			
				40 E 300 2550 3310 30 005300	161.66	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066729	Glenbrook South - Transportation - Girls' Soccer V - Lazier Field	04/23/2019	192.90			
				40 E 300 2550 3310 30 005300	192.90	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066730	Glenbrook South - Transportation - Special Ed Spring Bowling - Brunzwick Niles	04/23/2019	126.63			
				40 E 300 2550 3310 30 005800	126.63	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-066731	Glenbrook North - Transportation - Pre-School - Wagner Farms	04/23/2019	126.63			
				40 E 200 2550 3313 20 001000	126.63	<i>Glenbrook North High School / General Instruction</i>
091-C-066733	Glenbrook South - Transportation - Student to Student - Junior High Bridge Program	04/23/2019	309.40			
				40 E 300 2550 3310 30 005800	309.40	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066735	Glenbrook North - Transportation - CTE - Hilton Northbrook	04/23/2019	165.46	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	165.46
091-C-066738	Glenbrook South - Transportation - Girls' Lacrosse F - Deerfield	04/24/2019	126.63	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	126.63
091-C-066739	Glenbrook South - Transportation - Girls' Lacrosse JV - Adams Field	04/24/2019	133.81	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.81
091-C-066740	Glenbrook South - Transportation - Girls' Lacrosse V - Adams Field	04/24/2019	145.62	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	145.62
091-C-066741	Glenbrook South - Transportation - Boys' Waterpolo V - Glenbrook North	04/24/2019	158.29	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	158.29
091-C-066742	Glenbrook South - Transportation - Boys' Volleyball JV/FB - New Trier	04/24/2019	182.77	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	182.77

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066743	Glenbrook South - Transportation - Boys' Volleyball FA/V - New Trier	04/24/2019	147.73			
				40 E 300 2550 3310 30 005200	147.73	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066744	Glenbrook North - Transportation - Boys' Baseball S - Vernon Hills	04/24/2019	182.77			
				40 E 200 2550 3310 20 005200	182.77	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066745	Glenbrook North - Transportation - Girls' Waterpolo V/JV - Glenbrook South	04/24/2019	172.22			
				40 E 200 2550 3310 20 005300	172.22	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066746	Glenbrook North - Transportation - Boys' Lacrosse F - Stevenson	04/24/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066747	Glenbrook North - Transportation - Girls' Track FS - New Trier	04/24/2019	182.77			
				40 E 200 2550 3310 20 005300	182.77	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066748	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	04/24/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066749	Glenbrook South - Transportation - Girls' Track F - New Trier	04/24/2019	200.50			
				40 E 300 2550 3310 30 005300	200.50	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066750	Glenbrook North - Transportation - Girls' Softball JV - Techny - Cancellation Fee	04/24/2019	30.00			
				40 E 200 2550 3310 20 005300	30.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066752	Glenbrook North - Transportation - Science - Techny Prairie	04/24/2019	126.63			
				40 E 200 2550 3313 20 001000	126.63	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066754	Glenbrook South - Transportation - Boys' Baseball - Carmel	04/24/2019	205.66			
				40 E 300 2550 3310 30 005200	205.66	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066756	Glenbrook South - Transportation - Girls' Softball JV - Evanston	04/25/2019	176.02			
				40 E 300 2550 3310 30 005300	176.02	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066757	Glenbrook South - Transportation - AP Physics - Fermi Lab Batavia	04/25/2019	571.48			
				40 E 300 2550 3313 30 001000	571.48	
				<i>Glenbrook South High School / General Instruction</i>		

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05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066759	Glenbrook North - Transportation - Girls' Softball JV - Maine West	04/25/2019	165.89		
				40 E 200 2550 3310 20 005300	165.89
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-066760	Glenbrook North - Transportation - Boys' Baseball V - Vernon Hills	04/25/2019	182.77		
				40 E 200 2550 3310 20 005200	182.77
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-066761	Glenbrook North - Transportation - Girls' Soccer V/F - Buffalo Grove	04/25/2019	159.55		
				40 E 200 2550 3310 20 005300	159.55
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-066762	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	04/25/2019	126.63		
				40 E 200 2550 3310 20 005200	126.63
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-066763	Glenbrook South - Transportation - Boys' Baseball F/S - Dukes Child	04/25/2019	168.84		
				40 E 300 2550 3310 30 005200	168.84
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066764	Glenbrook South - Transportation - Boys' Baseball V - Dukes Child	04/25/2019	154.91		
				40 E 300 2550 3310 30 005200	154.91
				<i>Glenbrook South High School / Athletics - Boys</i>	

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066765	Glenbrook South - Transportation - Girls' Soccer JV - Niles West	04/25/2019	133.81			
				40 E 300 2550 3310 30 005300	133.81	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066770	Glenbrook South - Transportation - Yearbook NSPA Convention - O'Hare Airport	04/25/2019	132.08			
				40 E 300 2550 3310 30 005800	132.08	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066771	Glenbrook North - Transportation - Boys' Track F/S - New Trier	04/23/2019	186.57			
				40 E 200 2550 3310 20 005200	186.57	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066772	Glenbrook South - Transportation - Boys' Track V - Glenbrook North	04/26/2019	263.81			
				40 E 300 2550 3310 30 005200	263.81	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066773	Glenbrook South - Transportation - Boys' Waterpolo JV - Vernon Hills	04/26/2019	159.32			
				40 E 300 2550 3310 30 005200	159.32	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066774	Glenbrook South - Transportation - Boys' Volleyball JV - Warren	04/26/2019	238.25			
				40 E 300 2550 3310 30 005200	238.25	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066775	Glenbrook North - Transportation - Girls' Track V - Conant	04/26/2019	306.02	40 E 200 2550 3310 20 005300	306.02	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-066776	Glenbrook North - Transportation - Girls' Badminton V - New Trier	04/26/2019	288.29	40 E 200 2550 3310 20 005300	288.29	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-066777	Glenbrook North - Transportation - Boys' Waterpolo F/S - Maine East	04/26/2019	192.06	40 E 200 2550 3310 20 005200	192.06	
<i>Glenbrook North High School / Athletics - Boys</i>						
091-C-066778	Glenbrook North - Transportation - Girls' Waterpolo JV - New Trier	04/26/2019	126.63	40 E 200 2550 3310 20 005300	126.63	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-066779	Glenbrook North - Transportation - Girls' Soccer - Techny Field	04/26/2019	126.63	40 E 200 2550 3310 20 005300	126.63	
<i>Glenbrook North High School / Athletics - Girls</i>						
091-C-066780	Glenbrook North - Transportation - Girls' Tennis F - Wood Oaks	04/26/2019	126.63	40 E 200 2550 3310 20 005300	126.63	
<i>Glenbrook North High School / Athletics - Girls</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066781	Glenbrook North - Transportation - Broadcasting - Nequa Valley Naperville	04/26/2019	312.90	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	312.90
091-C-066782	Glenbrook South - Transportation - Girls' Track V - Niles North	04/26/2019	229.20	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	229.20
091-C-066785	Glenbrook South - Transportation - Advanced TV & Film Production - Nequa Valley	04/26/2019	341.39	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	341.39
091-C-066787	Glenbrook North - Transportation - Spanish - Lincoln Ave & Chicago Ave Evanston	04/26/2019	209.78	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	209.78
091-C-066788	Glenbrook North - Transportation - Fit for Life - Marianos	04/26/2019	165.46	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	165.46
091-C-066791	Glenbrook South - Transportation - Girls' Waterpolo JV - New Trier	04/26/2019	126.63	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	126.63

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066792	Glenbrook North - Transportation - Russian - Café Docha	04/26/2019	135.92	40 E 200 2550 3313 20 001000	135.92
				<i>Glenbrook North High School / General Instruction</i>	
091-C-066794	Glenbrook South - Transportation - Girls' Badminton - New Trier	04/26/2019	289.98	40 E 300 2550 3310 30 005300	289.98
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066795	Glenbrook South - Transportation - Boys' Tennis F - Deerfield	04/26/2019	126.63	40 E 300 2550 3310 30 005200	126.63
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066796	Glenbrook North - Transportation - Boys' Gymnastics - Niles West	04/25/2019	218.23	40 E 200 2550 3310 20 005200	218.23
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-066797	Glenbrook South - Transportation - Boys' Baseball - Evanston	04/24/2019	130.01	40 E 300 2550 3310 30 005200	130.01
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066798	Glenbrook South - Transportation - Girls' Waterpolo V - Saint Charles East	04/27/2019	313.20	40 E 300 2550 3310 30 005300	313.20
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066799	Glenbrook South - Transportation - Boys' Gymnastics JV/F - Maine East	04/27/2019	239.33			
				40 E 300 2550 3310 30 005200	239.33	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066800	Glenbrook South - Transportation - Boys' Waterpolo JV - Vernon Hills	04/27/2019	237.22			
				40 E 300 2550 3310 30 005200	237.22	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066801	Glenbrook North - Transportation - Boys' Gymnastics F/JV - Maine East	04/27/2019	245.66			
				40 E 200 2550 3310 20 005200	245.66	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066802	Glenbrook North - Transportation - Girls' Badminton V - New Trier	04/27/2019	298.85			
				40 E 200 2550 3310 20 005300	298.85	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066803	Glenbrook North - Transportation - Boys' Waterpolo F/S - New Trier	04/27/2019	259.36			
				40 E 200 2550 3310 20 005200	259.36	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066804	Glenbrook North - Transportation - Boys' Waterpolo V/JV - York	04/27/2019	135.92			
				40 E 200 2550 3310 20 005200	135.92	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000644	ACH	First Student Inc			259,737.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066806	Glenbrook North - Transportation - Girls' Softball V - Hersey - Cancellation Fee	04/27/2019	30.00			
				40 E 200 2550 3310 20 005300	30.00	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-066807	Glenbrook North - Transportation - Girls' Lacrosse F/S - Schaumburg	04/27/2019	144.36			
				40 E 200 2550 3310 20 005300	144.36	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-066808	Glenbrook North - Transportation - Girls' Lacrosse JV - Schaumburg - Cancellation Fee	04/27/2019	30.00			
				40 E 200 2550 3310 20 005300	30.00	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-066810	Glenbrook North - Transportation - Boys' Baseball JV/F - Evanston	04/27/2019	176.02			
				40 E 200 2550 3310 20 005200	176.02	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-066811	Glenbrook North - Transportation - Girls' Waterpolo JV - New Trier	04/27/2019	162.51			
				40 E 200 2550 3310 20 005300	162.51	<i>Glenbrook North High School / Athletics - Girls</i>
091-C-066812	Glenbrook South - Transportation - Boys' Baseball V - Maine West - Cancellation Fee	04/27/2019	30.00			
				40 E 300 2550 3310 30 005200	30.00	<i>Glenbrook South High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066813	Glenbrook South - Transportation - Boys' Baseball F/S - Maine West - Cancellation Fee	04/27/2019	30.00	40 E 300 2550 3310 30 005200	30.00
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066816	Glenbrook South - Transportation - Girls' Badminton V - New Trier	04/27/2019	306.02	40 E 300 2550 3310 30 005300	306.02
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066818	Glenbrook South - Transportation - Chicago College Bowl - Highland Park High School	04/27/2019	390.44	40 E 300 2550 3310 30 005800	390.44
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-066820	Glenbrook South - Transportation - Student to Student - Sky High Trampoline	04/27/2019	126.63	40 E 300 2550 3310 30 005800	126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-066822	Glenbrook South - Transportation - Yearbook NSPA Convention - Glenbrook South	04/28/2019	132.73	40 E 300 2550 3310 30 005800	132.73
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-066829	Glenbrook South - Transportation - PLTW Intro Engineering Design - Museum of Science & Industry	04/29/2019	267.19	40 E 300 2550 3313 30 001000	267.19
				<i>Glenbrook South High School / General Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000644	ACH	First Student Inc	259,737.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066832	Glenbrook North - Transportation - Boys' Baseball - Vernon Hills	04/26/2019	126.63	40 E 200 2550 3310 20 005200	126.63
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-066833	Glenbrook South - Transportation - Tutoring Program - Onward House	04/30/2019	126.63	40 E 300 2550 3310 30 005800	126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-066843	Glenbrook South - Transportation - Special Ed Spring Bowling - Brunswick Niles	04/30/2019	126.63	40 E 300 2550 3310 30 005800	126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-066845	Glenbrook South - Transportation - Speech Team - Attea Middle School	04/30/2019	309.40	40 E 300 1520 3310 30 005835	309.40
				<i>Glenbrook South High School / Forensics</i>	
091-C-066848	Glenbrook South - Transportation - Girls' Soccer V - Techny Prairie Park	04/27/2019	130.01	40 E 300 2550 3310 30 005300	130.01
				<i>Glenbrook South High School / Athletics - Girls</i>	
11550217	Student To/From Transportation - Jan 2019	02/08/2019	82,756.30	40 E 100 2550 3300 10 001300	8,384.28
				<i>Administraton / Special Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/21/2019	9000000644	ACH	First Student Inc	259,737.09		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					40 E 100 2550 3300 10 002550	71,797.02
					<i>Administraton / Transportation</i>	
					40 E 100 2550 3312 10 001650	2,575.00
					<i>Administraton / Academy</i>	
11563494	Student To/From Bus Service 2/25/19 - 3/22/19		03/28/2019	124,893.92		
					40 E 100 2550 3300 10 001300	12,901.54
					<i>Administraton / Special Education</i>	
					40 E 100 2550 3300 10 002550	106,846.75
					<i>Administraton / Transportation</i>	
					40 E 100 2550 3312 10 001650	5,145.63
					<i>Administraton / Academy</i>	
05/21/2019	9000000645	ACH	Fuja, Stephanie R	86.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS-SF-05-02-19	Employee Reimbursement - Art Classroom Supplies		04/29/2019	86.80		
					10 E 300 1130 4200 30 001005	86.80
					<i>Glenbrook South High School / Visual Arts</i>	
05/21/2019	9000000646	ACH	Gruber, Lauren E	26.65		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
050719LGRUBER	Employee Reimbursement - Read and Repeat Club End of Year Celebration Supplies		05/07/2019	26.65		
					10 E 300 2222 4900 30 002220	26.65
					<i>Glenbrook South High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000647	ACH	Hague, Amy T			89.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE License Renewal	04/30/2019	51.13	10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
Mileage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/24/19 - 4/29/19	04/24/2019	7.72	10 E 300 2330 3323 30 001300	7.72	
				<i>Glenbrook South High School / Special Education</i>		
Mileage - Mar/Apr 2019	Employee Reimbursement - Mileage To/From GBS 3/4/19 - 4/17/19	03/04/2019	30.18	10 E 300 2330 3323 30 001300	30.18	
				<i>Glenbrook South High School / Special Education</i>		
05/21/2019	9000000648	ACH	Hanna, Emma W			53.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco april 9	Employee Reimbursement - French Club Supplies	04/09/2019	53.23	99 L 990 1529 0000 30 830435	53.23	
				<i>Student Based Activity Account / French Club</i>		
05/21/2019	9000000649	ACH	Harris, Marshall J			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	05/13/2019	350.00	10 E 100 2210 2300 10 002210	350.00	
				<i>Administraton / Improvement Of Instruction</i>		

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05/21/2019	9000000650	ACH	Haugen, Samantha R	140.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05082019c	Employee Meal Advance - DECA National Tournament 4/27/19 - 5/1/19		05/08/2019	140.00		
					99 L 990 1529 0000 20 820162	140.00
					<i>Student Based Activity Account / Future Business Leaders Of Ame</i>	
05/21/2019	9000000651	ACH	Holden, Danielle	45.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues2019-1	Employee Reimbursement - Professional Dues		05/08/2019	45.00		
					10 E 100 2640 2404 10 002645	45.00
					<i>Administraton / Employee Benefits</i>	
05/21/2019	9000000652	ACH	Karapetyan, Suren	59.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04172019	Athletic Official for 04/17/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS		04/17/2019	59.00		
					10 E 300 1510 3105 30 005345	59.00
					<i>Glenbrook South High School / Girls Soccer</i>	
05/21/2019	9000000653	ACH	Kim, Annie I	580.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019		05/06/2019	580.00		
					10 E 100 2210 2300 10 002210	580.00
					<i>Administraton / Improvement Of Instruction</i>	

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05/21/2019	9000000654	ACH	Kiraly, Kimberly A			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019-1	Employee Reimbursement - Professional Dues	05/06/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	9000000655	ACH	Klasen, John			650.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
050619	Employee Reimbursement - Lodging, Registration, and Mileage To/From IACAC Conference 5/1/19 - 5/2/19	05/01/2019	650.24	10 E 300 2121 3320 30 002125	650.24	
				<i>Glenbrook South High School / College Resource Center</i>		
05/21/2019	9000000656	ACH	Kono, Justin A			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs musical 2019	GBS - Keyboard Programming for Mamma Mia Musical	04/12/2019	500.00	99 L 990 1529 0000 10 810770	500.00	
				<i>Student Based Activity / North & South Musical Account</i>		
05/21/2019	9000000657	ACH	Marushka, Lydia D			129.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Mar/Apr 2019	Employee Reimbursement - Mileage To/From Transition 3/14/19 - 4/8/19	03/14/2019	129.86	10 E 100 1220 3323 10 001350	129.86	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000658	ACH	McCaffrey, Kevin M			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MA061619	Employee Meal Advance - Debate - NSDA Tournament 6/16/19 - 6/21/19	06/16/2019	120.00			
				10 E 200 2410 3340 20 002410	120.00	
	<i>Glenbrook North High School / Principal's Office</i>					
05/21/2019	9000000659	ACH	Morton, Harold E			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Lower Level, 1 Game, 1 Official Softball at GBS	04/26/2019	61.00			
				10 E 300 1510 3105 30 005350	61.00	
	<i>Glenbrook South High School / Softball</i>					
05/21/2019	9000000660	ACH	Moulakelis, Patricia A			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
meal advance bpa natls	Employee Meal Advance - BPA Trip to Anaheim, California 4/30/19 - 5/4/19	04/30/2019	128.00			
				10 E 300 1520 3340 30 005800	128.00	
	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>					
05/21/2019	9000000661	ACH	Osterbur, Lucas W			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	100.00			
				10 E 100 2640 2404 10 002645	100.00	
	<i>Administraton / Employee Benefits</i>					

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05/21/2019	9000000662	ACH	Pipkin, Stephen R	74.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TOC042619	Employee Reimbursement - Debate Copies for Tournament	04/26/2019	74.90	99 L 990 1529 0000 20 820739	74.90
				<i>Student Based Activity / Debate Account</i>	
05/21/2019	9000000663	ACH	PowerSchool Group LLC	14,126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV176771	Districtwide Performance Matters - Analytics Implementation 4/24/19 - 4/23/20	04/24/2019	14,126.00	10 E 100 2210 3120 10 004400	4,400.00
				<i>Administraton / Title IV A SSAE</i>	
				10 E 100 2210 3320 10 004620	496.97
				<i>Administraton / IDEA-PL 94-142</i>	
				10 E 100 2225 3165 10 002665	3,324.83
				<i>Administraton / Instructional Innovation</i>	
				10 E 300 2660 3165 10 004300	5,904.20
				<i>Glenbrook South High School / Title I - Basic</i>	
05/21/2019	9000000664	ACH	Pritzker, Jessica O	387.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco april 18	Employee Reimbursement - Key Club Midnight Ministry Event Supplies	04/18/2019	178.43	99 L 990 1529 0000 30 830600	178.43
				<i>Student Based Activity / Key Club Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000664	ACH	Pritzker, Jessica O	387.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	95.00	10 E 100 2640 2404 10 002645	95.00
				<i>Administraton / Employee Benefits</i>	
Reimb 4.29.19	Employee Reimbursement - Student Pizza Lunch	04/29/2019	114.10	10 E 100 2640 4900 10 002640	114.10
				<i>Administraton / Human Resources Department</i>	
05/21/2019	9000000665	ACH	Quest Food Management Services	18,356.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103290	GBN Cafeteria Northbrook Boil H2O Day	04/30/2019	582.00	10 E 100 2540 3780 10 009005	582.00
				<i>Administraton / Utilities</i>	
IN103359	Quest Catering Services - April 2019	04/30/2019	315.25	99 L 990 1529 0000 30 830750	315.25
				<i>Student Based Activity Account / National Honors Sociey</i>	
IN103359	Quest Catering Services - April 2019	04/30/2019	12.00	10 E 300 2210 4900 30 002210	12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN103359	Quest Catering Services - April 2019	04/30/2019	121.60	10 E 300 2410 4900 30 002410	121.60
				<i>Glenbrook South High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000665	ACH	Quest Food Management Services	18,356.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103359	Quest Catering Services - April 2019	04/30/2019	362.50	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School / Guidance Services</i>	362.50
IN103359	Quest Catering Services - April 2019	04/30/2019	128.80	10 E 100 2330 4900 10 001300 <i>Administraton / Special Education</i>	128.80
IN103359	Quest Catering Services - April 2019	04/30/2019	251.00	10 E 100 2640 4900 10 002640 <i>Administraton / Human Resources Department</i>	251.00
IN103359	Quest Catering Services - April 2019	04/30/2019	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN103359	Quest Catering Services - April 2019	04/30/2019	331.50	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	331.50
IN103359	Quest Catering Services - April 2019	04/30/2019	280.00	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	280.00
IN103359	Quest Catering Services - April 2019	04/30/2019	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000665	ACH	Quest Food Management Services	18,356.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103359	Quest Catering Services - April 2019	04/30/2019	522.00	10 E 300 2210 4900 30 002210	522.00
<i>Glenbrook South High School / Improvement Of Instruction</i>					
IN103359	Quest Catering Services - April 2019	04/30/2019	4,500.00	99 L 990 1529 0000 30 830290	4,500.00
<i>Student Based Activity / Debate Club Account</i>					
IN103359	Quest Catering Services - April 2019	04/30/2019	4,500.00	99 L 990 1529 0000 30 830290	4,500.00
<i>Student Based Activity / Debate Club Account</i>					
IN103359	Quest Catering Services - April 2019	04/30/2019	280.50	10 E 100 2330 4900 10 001300	280.50
<i>Administraton / Special Education</i>					
IN103359	Quest Catering Services - April 2019	04/30/2019	36.50	10 E 100 2310 4900 10 002310	36.50
<i>Administraton / Board of Education</i>					
IN103359	Quest Catering Services - April 2019	04/30/2019	12.00	10 E 300 2210 4900 30 002210	12.00
<i>Glenbrook South High School / Improvement Of Instruction</i>					
IN103359	Quest Catering Services - April 2019	04/30/2019	86.45	10 E 100 2510 4900 10 002510	86.45
<i>Administraton / Business Services</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000665	ACH	Quest Food Management Services	18,356.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103359	Quest Catering Services - April 2019	04/30/2019	540.00	10 E 100 2640 4900 10 002640 <i>Administraton / Human Resources Department</i>	540.00
IN103359	Quest Catering Services - April 2019	04/30/2019	177.50	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	177.50
IN103359	Quest Catering Services - April 2019	04/30/2019	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN103359	Quest Catering Services - April 2019	04/30/2019	246.35	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	246.35
IN103359	Quest Catering Services - April 2019	04/30/2019	246.35	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	246.35
IN103359	Quest Catering Services - April 2019	04/30/2019	55.80	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.80
IN103359	Quest Catering Services - April 2019	04/30/2019	150.00	99 L 990 1529 0000 30 830747 <i>Student Based Activity Account / GBS Nat'l Art Honorary</i>	150.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000665	ACH	Quest Food Management Services	18,356.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103359	Quest Catering Services - April 2019	04/30/2019	72.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	72.00
IN103359	Quest Catering Services - April 2019	04/30/2019	319.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	319.00
IN103359	Quest Catering Services - April 2019	04/30/2019	60.75	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	60.75
IN103359	Quest Catering Services - April 2019	04/30/2019	5.75	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School / Business Education</i>	5.75
IN103359	Quest Catering Services - April 2019	04/30/2019	1,937.00	10 E 100 2560 4900 10 002560 <i>Administraton / Food Service</i>	1,937.00
IN103394	Quest Catering Services - April 2019	04/30/2019	192.50	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	192.50
IN103394	Quest Catering Services - April 2019	04/30/2019	225.00	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	225.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	9000000665	ACH	Quest Food Management Services	18,356.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN103394	Quest Catering Services - April 2019	04/30/2019	35.00	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>
IN103394	Quest Catering Services - April 2019	04/30/2019	350.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>
IN103394	Quest Catering Services - April 2019	04/30/2019	116.25	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>
IN103394	Quest Catering Services - April 2019	04/30/2019	62.50	10 E 200 2121 4900 20 002120 <i>Glenbrook North High School / Guidance Services</i>
IN103394	Quest Catering Services - April 2019	04/30/2019	903.50	99 L 990 1529 0000 20 820050 <i>Student Based Activity Account / Advanced Placement Testing</i>
IN103394	Quest Catering Services - April 2019	04/30/2019	143.75	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>
IN103394	Quest Catering Services - April 2019	04/30/2019	20.50	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/21/2019	9000000665	ACH	Quest Food Management Services	18,356.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN103394	Quest Catering Services - April 2019	04/30/2019	25.35	10 E 200 2410 4900 20 002410
				25.35
				<i>Glenbrook North High School / Principal's Office</i>
IN103394	Quest Catering Services - April 2019	04/30/2019	40.00	10 E 200 1130 4900 20 001050
				40.00
				<i>Glenbrook North High School / Physical Education</i>
IN103394	Quest Catering Services - April 2019	04/30/2019	30.00	10 E 200 2222 4900 20 002220
				30.00
				<i>Glenbrook North High School / Library Services</i>
05/21/2019	9000000666	ACH	Raflores, Alice K	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues2019	Employee Reimbursement - Administrator Professional Dues	04/26/2019	150.00	10 E 100 2640 2404 10 002645
				150.00
				<i>Administraton / Employee Benefits</i>
05/21/2019	9000000667	ACH	Reyes, Joel Angel	114.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
JAR Mileage 04-2019	Employee Reimbursement - Parking & Mileage To/From GBN & Various Meetings 4/4/19 - 4/30/19	04/04/2019	114.14	10 E 100 2190 3323 10 002190
				114.14
				<i>Administraton / Supervision/Security</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000668	ACH	Ruder, Brian M	91.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/17/19 - 4/30/19	04/17/2019	30.17	10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>	30.17
Mileage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/10/19 - 4/17/19	04/10/2019	27.27	10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>	27.27
Milleage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/1/19 - 4/9/19	04/01/2019	34.01	10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>	34.01
05/21/2019	9000000669	ACH	Rylander, Jeffrey W	61.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-05022019a	Employee Reimbursement - Supplies for Science Department	04/25/2019	61.48	10 E 300 1130 4900 30 001055 <i>Glenbrook South High School / Science</i>	61.48
05/21/2019	9000000670	ACH	Safeway Transportation Svcs Corp	109,452.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101097	Special Education - Transportation - April 2019	04/30/2019	109,452.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education</i>	109,452.00

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000671	ACH	Scholten, Katherine L			15.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019-1	Employee Reimbursement - Professional Dues	05/08/2019	15.45	10 E 100 2640 2404 10 002645	15.45	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	9000000672	ACH	Serikaku, Jill N			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/06/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	9000000673	ACH	Shellard, Robert			840.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-10-2019	Employee Reimbursement - Chamber Singers Banquet	05/08/2019	840.80	99 L 990 1529 0000 30 830195	840.80	
				<i>Student Based Activity Account / Chamber Singers</i>		
05/21/2019	9000000674	ACH	Skiadopoulos, Alexandros			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172019	Athletic Official for 04/17/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	04/17/2019	88.00	10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000675	ACH	Sly, Lisa Meinhard			10.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April Mileage	Employee Reimbursement - Mileage To/From GBA 4/17/19 - 4/30/19	04/17/2019	10.80			
				10 E 100 2660 3323 10 002660	10.80	
				<i>Administraton / Technology Services</i>		
05/21/2019	9000000676	ACH	Soliant Consulting Inc			11,541.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33176	Technology Services - FileMaker Database Consulting - 4/1/19 - 4/30/19	04/30/2019	11,541.60			
				10 E 100 2660 3120 10 002660	11,541.60	
				<i>Administraton / Technology Services</i>		
05/21/2019	9000000677	ACH	Sonitrol Great Lakes - Illinois			1,932.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
433538	Installation of Security System and Monthly Monitoring for GBA	03/27/2019	1,625.19			
				10 E 100 2190 3770 10 002190	1,625.19	
				<i>Administraton / Supervision/Security</i>		
434834	Installation of Security System and Monthly Monitoring for Off-Campus	04/04/2019	307.00			
				10 E 100 2190 3770 10 002190	307.00	
				<i>Administraton / Supervision/Security</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/21/2019	9000000678	ACH	Sorkin, Karla M	74.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4-16 thru 4-30-2019	Employee Reimbursement - Mileage To/From GBOC 4/16/19 - 4/30/19	04/16/2019	74.63	10 E 100 1220 3323 10 001350	74.63
				<i>Administraton / Transition Services</i>	
05/21/2019	9000000679	ACH	SportUp Inc	7,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2018215G	Data Analysis for Athletic Participation	05/01/2019	7,200.00	99 L 990 1529 0000 20 820490	3,600.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
				99 L 990 1529 0000 30 830490	3,600.00
				<i>Student Based Activity Account / Sports Tournaments</i>	
05/21/2019	9000000680	ACH	Stec, Katherine E	370.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	04/26/2019	370.00	10 E 100 2210 2300 10 002210	370.00
				<i>Administraton / Improvement Of Instruction</i>	
05/21/2019	9000000681	ACH	Swanson, Brad	102.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Reimb 4.29.19	Employee Reimbursement - Student Pizza Lunch	04/29/2019	102.75	10 E 100 2640 4900 10 002640	102.75
				<i>Administraton / Human Resources Department</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000682	ACH	Sweeney, Michael			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272019	Athletic Official for 04/27/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	04/27/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
05/21/2019	9000000683	ACH	Thomas, Madeline C			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019-1	Employee Reimbursement - Professional Dues	05/06/2019	60.00			
				10 E 100 2640 2404 10 002645	60.00	
				<i>Administraton / Employee Benefits</i>		
05/21/2019	9000000684	ACH	Turbov, Elizabeth T			140.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE License Renewal	04/25/2019	51.35			
				10 E 100 2640 2405 10 002645	51.35	
				<i>Administraton / Employee Benefits</i>		
Mileage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/12/19 - 4/25/19	04/12/2019	44.72			
				10 E 100 1220 3323 10 001350	44.72	
				<i>Administraton / Transition Services</i>		
Mileage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/2/19 - 4/10/19	04/02/2019	44.63			
				10 E 100 1220 3323 10 001350	44.63	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/21/2019	9000000685	ACH	Walker, Zachary J			1,680.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18Spg19	Employee Reimbursement - Tuition Spring 2019	05/13/2019	1,680.00	10 E 100 2210 2300 10 002210	1,680.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
05/21/2019	9000000686	ACH	Whipple, Matthew R			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues2019	Employee Reimbursement - Professional Dues	05/08/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
05/21/2019	9000000687	ACH	Williams, Megan E			370.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	04/26/2019	370.00	10 E 100 2210 2300 10 002210	370.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
05/21/2019	9000000688	ACH	Wysocki, Robert P			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
stevenson fees	Employee Reimbursement - Oracle Competition Entry Fees 4/13/19	04/13/2019	160.00	99 L 990 1529 0000 30 830790	160.00	
				<i>Student Based Activity Account</i>	<i>/ Oracle-newspaper</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,875,507.55

AP-V-05/21/2019 Summary

Type	Count	Amount
Regular	477	1,340,543.57
ACH Checks:	63	534,963.98
Wire Transfers:	0	0.00
Total:	540	\$1,875,507.55

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,054,620.80
20 - Operations & Maintenance Fund	179,019.53
40 - Transportation Fund	402,264.07
90 - Life Safety	217,500.00
95 - Glenbrook Aquatics	31,937.18
96 - Community Programs	276.00
99 - Student Activities Fund	256,891.58
	\$2,142,509.16