

To: Dr. Mike Riggle

Board of Education

From: Dr. Kimberly Ptak

Date: April 29, 2019

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,421,276.81.

Background

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

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

Check	Date(s): April 30, 2019	
Fund	Fund Description	Amount
10	Educational	\$930,168.69
20	Operations and Maintenance	\$102,210.41
30	Debt Service	\$475.00
40	Transportation	\$108,220.83
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$9,060.64
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$183,575.00
95	Glenbrook Aquatics	\$11,577.65
96	Community Programs	\$0.00
99	Student Activities *	\$75,988.59
	Total	\$1,421,276.81
* 0111	A stivition normanta are included within the attached a	

^{*} 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.

Upon motion by Member _____ to adopt the above Board Order, seconded by

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

Member	, a roll call vote was taken, and the Members voted as follows:
AYES:	
NAYS:	
ABSTAIN:	
ABSENT:	
The Pre	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 Run: AP-V-04/	/30/2019 Post I	Date: 2019-04-30 — AP Run T	ype: R			(Glenbrook High Scl	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106030	Check	1st Ayd Co	orporation				578.52
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
PSI262222	24" Dust Mop	Heads		03/14/2019	67.74			
						20 E 300 2542 4822 3	30 009010	67.74
						Glenbrook South High	School / Custodial S	ervices
PSI266501	Custodial Clea	aning Supplies		04/02/2019	510.78			
						20 E 300 2542 4822 3	30 009010	510.78
						Glenbrook South High	School / Custodial S	ervices
04/30/2019	106031	Check	22nd Cent	tury Media LLC				19.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV #2019-79848	Special Education - Prop Share Announcement 3/28			03/28/2019	19.92			
						10 E 100 2330 6400	10 001300	19.92
						Administraton	/ Special Edu	ıcation
04/30/2019	106032	Check	4FX Spirit	Apparel				491.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
06-1803	Black Long SI	leeve T-Shirts for Drama		02/15/2019	491.00			
						99 L 990 1529 0000 2	20 820335	491.00
						Student Based Activity Account	/ No Drama I	Productions
04/30/2019	106033	Check	A Messe S	Supply Corporation	n			73.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV292654	GBN Plumbin	g Supplies		04/15/2019	73.83			
						20 E 200 2544 4847	20 009050	73.83
						Glenbrook North High S	School / Building Ma	intenance

AP Run: AP-V-04/	/30/2019 Post D	ate: 2019-04-30 — AP Run 1	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106034	Check	A&M Produ	ucts Company			498.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
62401	GBN - North So Conference Me	uburban Chess League Awar eet	ds for	01/14/2019	498.00		
						99 L 200 4800 0000 00 900205	498.00
						Glenbrook North High School / North League	
04/30/2019	106035	Check	Abbassian	, Jay			58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019		for 04/08/2019 Lower Level, _acrosse (Girls) at GBN	1 Game, 2 or	04/08/2019	58.00		
						10 E 200 1510 3105 20 005340	58.00
						Glenbrook North High School / Girls L	acrosse
04/30/2019	106036	Check	ACS				2,234.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
181810	Pleated Filters			04/11/2019	2,234.45		
						20 E 300 2544 4844 30 009050	2,234.45
						Glenbrook South High School / Buildin	g Maintenance
04/30/2019	106037	Check	Adams, Gr	egory or Jennifer			320.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund	- Summer School - Sports in	Society	04/24/2019	320.00		
						10 L 100 4010 0000 00 001160	320.00
						Administraton / Summ	er School

AP Run: AP-V-04/	30/2019 Post Dat	e: 2019-04-30 — AP Run Ty	pe: R			Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106038	Check	Adams, Tyr	one			88.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019	Athletic Official for Official Volleybal	or 04/09/2019 Lower Level, 2 I (Boys) at GBN	Games, 1	04/09/2019	88.00		
						10 E 200 1510 3105 20 005285	88.00
						Glenbrook North High School / L	Boys Volleyball
04/30/2019	106039	Check	Adlai E Stev	venson High Sch	nool		325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06/10/2019	GBS - Frosh/Sop June 2019	oh Boys' Basketball Summer (Camps Fees -	04/22/2019	325.00		
						10 E 300 1510 6500 10 005400	325.00
						Glenbrook South High School /	Summer Athletic Camp
04/30/2019	106040	Check	Advance Au	uto Parts			150.43
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7639823622483	GBN Grounds Ve	ehicle Maintenance Supplies		08/24/2018	40.49		
						20 E 200 2543 4870 20 009080	40.49
						Glenbrook North High School / 0	Grounds Maintenance
7639909210265	GBN Grounds Ve	ehicle Maintenance Supplies		04/02/2019	79.98		
						20 E 200 2543 4870 20 009080	79.98
						Glenbrook North High School / 0	Grounds Maintenance
7639910110555	GBN Grounds Ve	ehicle Maintenance Supplies		04/11/2019	29.96		
						20 E 200 2543 4870 20 009080	29.96
						Glenbrook North High School / 0	Grounds Maintenance

AP Run: AP-V-04/	/30/2019 Post	Date: 2019-04-30 — AP Run Ty	pe: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106041	Check	AEI Speaker	rs Bureau			40.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
MC016117E	GBN Guest	Speaker Meal Reimbursement - M	larch 2019	03/29/2019	40.32		_
						10 E 200 2210 4900 20 002210	40.32
						Glenbrook North High School Improvement	Of Instruction
04/30/2019	106042	Check	AEP Energy	Inc			41,083.11
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3010053100 April	19 GBS Electric	sity 3/15/19 - 4/15/19	_	04/16/2019	41,083.11		_
						10 E 100 2540 4660 10 009005	41,083.11
						Administraton / Utilities	
04/30/2019	106043	Check	Alden, Tracy	/			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04202019		ial for 04/20/2019 Lower Level, 1 s Soccer (Girls) at GBN	Game, 2 or	04/20/2019	53.00		_
						10 E 200 1510 3105 20 005345	53.00
						Glenbrook North High School / Girls Soccer	
04/30/2019	106044	Check	Alert Service	es Inc			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5037943	GBN - Refue	el & Restore Packages		03/28/2019	300.00		
						10 E 200 1510 4100 20 005110	300.00
						Glenbrook North High School / Training Room	m

Che			Name	Payment Type	Check Number	Check Date
		Ninos	Alexander, N	Check	106045	04/30/2019
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	64.00	04/09/2019	e, 2 or More			04092019
10 E 200 1510 3105 20 005345						
Glenbrook North High School / Girls Soccer						
	89.00	04/16/2019	e, 2 or More			04162019
10 E 300 1510 3105 30 005345						
Glenbrook South High School / Girls Soccer						
			All Seasons	Check	106046	04/30/2019
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	137.50	03/15/2019	<u> </u>	e Logo for Coaches Vests	GBS - Girls' Lacrosse	5701
99 L 990 1529 0000 30 830621						
Student Based Activity / Lacrosse-girls Account						
	ns	Communication	Alpha Prime	Check	106047	04/30/2019
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	9,768.00	03/21/2019		Radios and Accessories	Additional Two-Way F	115855
10 E 100 2660 7411 10 002660						
Administraton / Technology Serv						
	ago	ed Bank Of Chic	Amalgamate	Check	106048	04/30/2019
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	475.00	04/01/2019				1856752004
38 E 100 5400 3171 10 002530						
Administraton / Debt Service						
	Account 10 E 200 1510 3105 20 005345 Glenbrook North High School / Girls Soccer 10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer Account 99 L 990 1529 0000 30 830621 Student Based Activity / Lacrosse-girls Account Account 10 E 100 2660 7411 10 002660 Administraton / Technology Server Account 38 E 100 5400 3171 10 002530	Invoice Amount 64.00	Invoice Date Invoice Amount 64.00 10 E 200 1510 3105 20 005345 Glenbrook North High School / Girls Soccer 04/16/2019 89.00 10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer 04/16/2019 137.50	Alexander, Ninos	Check	106045 Check Alexander, Ninos Invoice Date Invoice Amount Account

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AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

AP Run: AP-V-04	/30/2019 Post Dat	e: 2019-04-30 — AP Run T	ype: R			Glenbrook H	ligh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106049	Check	American C	Cancer Society			30.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019a	GBN Relay for Li 3/6/19 & 4/3/19	fe Fundraising at Committee	e Meetings	03/06/2019	30.28		
						99 L 990 1529 0000 20 820843	30.28
						Student Based Activity / Re Account	lay For Life
04/30/2019	106050	Check	American H	leritage Protectiv	ve Services Inc		7,271.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
72816	GBN & GBS Sec	urity Services Week of 3/24	/19 - 3/30/19	03/30/2019	2,423.68		
						20 E 100 2542 3770 10 009010	2,423.68
						Administraton / Cu	stodial Services
72898	GBN & GBS Sec	eurity Services Week of 3/31	/19 - 4/6/19	04/08/2019	2,423.68		
						20 E 100 2542 3770 10 009010	2,423.68
						Administraton / Cu	stodial Services
72972	GBN & GBS Sec	eurity Services Week of 4/7/1	19 - 4/13/19	04/16/2019	2,423.68		
						20 E 100 2542 3770 10 009010	2,423.68
						Administraton / Cu	stodial Services
04/30/2019	106051	Check	Americanea	agle.Com Inc			9,287.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
285808		rices - Monthly Fee for Dedic Plan - March 2019	cated Servers &	03/31/2019	1,019.00		
						10 E 100 2660 3160 10 002660	1,019.00

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/ Technology Services

Administraton

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount		
04/30/2019	106051	Check	Americanea	gle.Com Inc				9,287.00		
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount		
285837	Monthly Fee for I	Hawk Search		03/31/2019	200.00			_		
						10 E 100 2660 3160	10 002660	200.00		
						Administraton	/ Technolog	y Services		
285996	Annual Fee for E	extra TFS License		03/22/2019	1,000.00					
						10 E 100 2660 3160	10 002660	1,000.00		
						Administraton	/ Technolog	y Services		
286442	Custom Web Site	e Work Requested by Public I	Relations	03/29/2019	6,800.00					
						10 E 100 2660 3190	10 002660	6,800.00		
						Administraton	/ Technolog	y Services		
286677	GBN & GBS - Mo	onthly Hosting Services for Co	urriculum	04/10/2019	268.00					
								10 E 100 2660 3160	10 002660	268.00
						Administraton	/ Technolog	y Services		
04/30/2019	106052	Check	Anderson P	est Solutions				781.68		
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount		
5152657	GBA Pest Manag	gement Services - April 2019		04/01/2019	58.35					
						20 E 100 2544 3234	10 009050	58.35		
						Administraton	/ Building M	aintenance		
5152659	GBA Pest Manag	gement Services - April 2019		04/01/2019	103.00					
						20 E 100 2544 3234	10 009050	103.00		
						Administraton	/ Building M	aintenance		

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run 1	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106052	Check	Anderson	Pest Solutions			781.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5152783	GBS Pest Cont	rol Services - April 2019		04/01/2019	218.77	20 E 300 2542 3230 30 009010	218.77
						Glenbrook South High School / Custodial S	Services
5152784	GBN Pest Mana	agement Services - April 201	9	04/01/2019	204.46	20 E 200 2544 3270 20 009050	204.46
						Glenbrook North High School / Building M	laintenance
5153619	GBOC Pest Ma	nagement Services - April 20)19	04/01/2019	72.10		
						20 E 500 2544 3234 10 009050	72.10
						Glenbrook Off Campus / Building M Center	laintenance
5153622	GBOC Pest Ma	nagement Services - April 20)19	04/01/2019	125.00		
						20 E 500 2544 3234 10 009050	125.00
						Glenbrook Off Campus / Building M Center	laintenance
04/30/2019	106053	Check	Antolovic,	Halina M			35.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage March 20	219 Employee Reim 3/1/19 - 3/22/19	nbursement - Mileage To/Fro	m Transition	03/01/2019	35.21	10 E 100 1220 3323 10 001350 Administraton / Transition	35.21 Services
04/30/2019	106054	Check	Apple Cor	mouter Inc			8,694.00
Invoice Number	Description	OHOOK	Apple Col	Invoice Date	Invoice Amount	Account	Amount
AA11861263	13" MacBook P	ro Laptops		04/04/2019	8,694.00		
		·				10 E 100 2660 7411 10 002660	8,694.00
						Administraton / Technolog	y Services

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106055	Check	Aqua Vision	s Aquatic Speci	alists		348.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
121908	GBS - Science C	Office Fish Tank Maintenance		03/05/2019	348.76	10 E 300 1130 3230 30 001055 Glenbrook South High School / Science	348.76
04/30/2019	106056	Check	Arlyn Schoo	l			13,093.89
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
February 2019	Special Educatio	on - Tuition - February 2019		02/05/2019	6,956.13	10 E 100 1912 6707 10 001305 Administraton / District S	6,956.13 SpEd Placements
March 2019	Special Educatio	on - Tuition - March 2019		03/06/2019	6,137.76	10 E 100 1912 6707 10 001305 Administraton / District S	6,137.76 SpEd Placements
04/30/2019	106057	Check	Aronson and	d Associates Ltd	j		3,250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11997	Property Apprais	al Fees		04/15/2019	3,250.00	10 E 100 2310 3860 10 002310 Administraton / Board of	3,250.00 f Education
04/30/2019	106058	Check	Aschkenase	, Michele B			83.64
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Aschkenase April	22 Employee Reimb	oursement - Refreshments for	ARC Tutors	04/22/2019	83.64	10 E 200 1130 4900 20 001152 Glenbrook North High School / Academ	83.64 ic Resource Center

AP Run: AP-V-04/	30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106059	Check	Athletic Eq	uipment Source I	nc		748.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
31680	GBN - Boys' Trac	k Supplies		02/12/2019	748.42		
						10 E 200 1510 4100 20 005280	748.42
						Glenbrook North High School Boys Track	
04/30/2019	106060	Check	Automatic	Sync Technologi	es LLC		710.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
A55678	GBN Closed Capt	tioning Services for Special	Education	03/31/2019	710.33		
						10 E 200 1130 4200 20 001000	710.33
						Glenbrook North High School / General Ins	truction
04/30/2019	106061	Check	BA Fundra	ising Inc			24,444.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032019	GBS Athletics - C Fundraiser	GBS Athletics - Coupon Tickets & Prizes for Baseball Fundraiser			15,081.50		
						99 L 990 1529 0000 30 830100	15,081.50
						Student Based Activity / Baseball Account	
4/6/2019	GBS - Caramel C Fundraiser	orn & Prizes for Girls' Soco	er Popcorn	04/06/2019	9,363.00		
						99 L 990 1529 0000 30 830901	9,363.00
						Student Based Activity / Soccer-girls Account	;
04/30/2019	106062	Check	Babolea, D	Oorin			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019		r 04/05/2019 Lower Level, ccer (Girls) at GBS	1 Game, 2 or	04/05/2019	53.00		
						10 E 300 1510 3105 30 005345	53.00
						Glenbrook South High School / Girls Socce.	r

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AP Run: AP-V-04/3	Run: AP-V-04/30/2019 —- Post Date: 2019-04-30 — AP Run Type: R Glenbrook High School District 225									
Check Date	Check Number	Payment Type	Name				Check Amount			
04/30/2019	106063	Check	Bachar, Ga	ry A			86.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
04042019		or 04/04/2019 Lower Level, 2 2 or More Officials Water Po at GBN		04/04/2019	86.00					
						10 E 200 1510 3105 20 005290	86.00			
						Glenbrook North High School Boys W	/ater Polo			
04/30/2019	106064	Check	Barbara's B	alloons Inc			100.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
Barbaras Balloons	GBN Spring Fling Decorations	g Senior Service Project Ball	loon	04/13/2019	100.00					
						99 L 990 1529 0000 20 822019	100.00			
						Student Based Activity / GBN Conference	lass of 2019			
04/30/2019	106065	Check	Barker, Gre	gory			500.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
April 2019	GNCY - Illinois Y Services - Grant	outh Survey Statistical & Re Stats	esearch	04/05/2019	500.00					
						10 E 100 3000 3120 10 004090	500.00			
						Administraton / Drug Fr	ree Communities			
04/30/2019	106066	Check	Barr Mecha	inical Sales Inc			522.50			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
19-403	Investigate Boiler	r Jacket Issue and Repair		03/14/2019	522.50	20 E 300 2544 3275 30 009050 Glenbrook South High School / Building	522.50 g Maintenance			

AP Run: AP-V-04/	/30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sci	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106067	Check	Basbagill, F	Paul			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019	Athletic Official f Officials Softball	for 04/02/2019 Varsity, 1 Gan ∣at GBN	ne, 2 or More	04/02/2019	64.00		
						10 E 200 1510 3105 20 005350	64.00
						Glenbrook North High School / Softball	
04172019	Athletic Official f Official Baseball	or 04/17/2019 Lower Level, 1 at GBS	Game, 1	04/17/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School Baseball	
04/30/2019	106068	Check	Basford, St	efanie M			34.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3410	Employee Reim Conference 2/25	bursement - Mileage To/Fron 5/19 - 2/26/19	ı ICE	02/25/2019	34.10		
						10 E 200 2210 3320 10 003220	34.10
						Glenbrook North High School / CTEI Grant	
04/30/2019	106069	Check	Beam, Brud	ce			122.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032019	Athletic Official f Official Baseball	for 04/03/2019 Lower Level, 1 at GBS	Game, 1	04/03/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School Baseball	
04092019	Athletic Official f Official Baseball	or 04/09/2019 Lower Level, 1 at GBS	Game, 1	04/09/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School / Baseball	

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AP	Run: AP-V-04/30/201	9 Post Date:	2019-04-30 —	AP Run Type: R	
					-

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106070	Check	Bekas, Dea	n or Mary				64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
RefundApr19	Parent Refund	- AP Exam - Literature		04/24/2019	64.00			·
						99 L 990 1529 0000 30 8	830050	64.00
						Student Based Activity Account	/ Advance Testing	d Placement
04/30/2019	106071	Check	Bellefaire Jo	СВ				27,148.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
M007098	Special Educate 2019	tion - Tuition and Room & Boa	rd - March	04/03/2019	24,030.02			
						10 E 100 1912 6707 10	001305	8,833.20
						Administraton	/ District S	pEd Placements
						10 E 100 1912 6710 10	001305	15,196.82
						Administraton	/ District S	pEd Placements
M007099	Special Educate 2018 - March 2	tion - Room & Board Rate Diff 2019	erences - Sept	04/10/2019	3,118.52			
						10 E 100 1912 6710 10	001305	3,118.52
						Administraton	/ District S	pEd Placements
04/30/2019	106072	Check	Benavides,	Rich				61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04112019		for 04/11/2019 Lower Level, all at GBS	1 Game, 1	04/11/2019	61.00			
						10 E 300 1510 3105 30	005210	61.00
						Glenbrook South High Sch	nool / Baseball	

AP Run: AP-V-04/	30/2019 Post Da	te: 2019-04-30 — AP Run	Гуре: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106073	Check	Bendoff, M	ichael or Tamara	ı		25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund -	NAHS Sweatshirt		04/24/2019	25.00		
						99 L 990 1529 0000 20 820735	25.00
						Student Based Activity / National Art I Account	Honor Society
04/30/2019	106074	Check	Benson, Br	radley			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04/07/2019-BB	Employee Reim Conference 4/3/	bursement - Baggage Fee fo /19 - 4/6/19	or NCTM	04/03/2019	60.00		
						10 E 200 1130 3320 20 001040	60.00
						Glenbrook North High School / Mathematics	:
04/30/2019	106075	Check	Benyamin,	Rommel			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012019	Athletic Official Officials Soccer	for 04/01/2019 Varsity, 1 Ga (Girls) at GBS	me, 2 or More	04/01/2019	64.00		
						10 E 300 1510 3105 30 005345	64.00
						Glenbrook South High School / Girls Soccer	
04/30/2019	106076	Check	Berg, Jaso	n D			19.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8553	Employee Reim	bursement - Coolant Fluid		06/05/2018	19.84		
						10 E 200 1400 4100 20 001405	19.84
						Glenbrook North High School / Technical Ed	lucation

AP Run: AP-V-04/	30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106077	Check	Berman, Lir	ndsey I			23.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019	Employee Reim Stoichiometry L	ibursement - Chem Lab Food ab	for Sundae	04/05/2019	23.97		
						10 E 200 1130 4100 20 001055	23.97
						Glenbrook North High School / Science	
04/30/2019	106078	Check	Bertagna, A	andrew			181.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019	Athletic Official Lacrosse (Girls)	for 04/09/2019 Varsity, 1 Gar at GBN	me, 1 Official	04/09/2019	68.00		
						10 E 200 1510 3105 20 005340	68.00
						Glenbrook North High School / Girls Lacro	sse
04132019		for 04/13/2019 Lower Level, e, 1 Official Lacrosse (Girls) \		04/13/2019	113.00		
						10 E 200 1510 3105 20 005340	113.00
						Glenbrook North High School / Girls Lacro	sse
04/30/2019	106079	Check	Blasberg, D)amian			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019		for 04/16/2019 Varsity, 1 Gar (Girls) at GBN	me, 2 or More	04/16/2019	64.00		
						10 E 200 1510 3105 20 005345	64.00
						Glenbrook North High School / Girls Socce	er

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
04/30/2019	106080	Check	Bp Canada	Energy Marketir	ng Co		32,418.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5574665	Natural Gas All	Locations - March 2019		04/15/2019	32,418.76	10 E 100 2540 4650 10 009005 Administraton / Utilities	32,418.76
04/30/2019	106081	Check	Bsn Sport S	Supply Group Inc	c/Varsity Brands		3,933.26
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
904753775	GBS - Athletics	Badminton Uniform Tops		03/20/2019	472.50	10 E 300 1510 4100 30 005305 Glenbrook South High School / Badminton	472.50
904812409	GBS - Boys' Vo	olleyball Balls		03/26/2019	208.86	10 E 300 1510 4100 30 005285 Glenbrook South High School / Boys Volleyball	208.86
904829739	GBS - Baseball	Fence		03/27/2019	2,068.00	99 L 990 1529 0000 30 830490 Student Based Activity / Sports Tournan Account	2,068.00 nents
905059360	GBS Athletics -	Girls' Lacrosse Apparel		04/17/2019	1,183.90	99 L 990 1529 0000 30 830621 Student Based Activity / Lacrosse-girls Account	1,183.90
04/30/2019	106082	Check	Buck Bros	Inc			64.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210713	GBN - Gator Pa	arts		04/11/2019	64.54	10 E 200 2410 3230 20 002410 Glenbrook North High School / Principal's Office	64.54 e

AP Run: AP-V-04/	30/2019 Post Dat	te: 2019-04-30 — AP Run Ty	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106083	Check	Burris Equip	ment Co			95.26
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PS21930	GBN Grounds T	ool Maintenance		04/11/2019	95.26	20 E 200 2543 4820 20 009080 Glenbrook North High School / Grounds M	95.26 Maintenance
04/30/2019	106084	Check	Burton, Gre	g			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019 04172019	Officials Softball Athletic Official f Officials Softball	or 04/17/2019 Varsity, 1 Gam at GBN	ne, 2 or More	04/05/2019	64.00 64.00	10 E 300 1510 3105 30 005350 Glenbrook South High School / Softball 10 E 200 1510 3105 20 005350 Glenbrook North High School / Softball	64.00 64.00
04/30/2019	106085	Check	Burza, Dona	ald			143.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019	Athletic Official f Officials Softball	or 04/02/2019 Varsity, 1 Gan at GBN	ne, 2 or More	04/02/2019	64.00	10 E 200 1510 3105 20 005350 Glenbrook North High School / Softball	64.00
04222019	Athletic Official f Softball at GBN	or 04/22/2019 Varsity, 1 Gam	ne, 1 Official	04/22/2019	79.00	10 E 200 1510 3105 20 005350 Glenbrook North High School / Softball	79.00

AP Run: AP-V-04/	/30/2019 Post Da	ate: 2019-04-30 — AP Run Type	e: R			Gle	nbrook High School Di	strict 225
Check Date	Check Number	Payment Type	Name				Checl	k Amount
04/30/2019	106086	Check	Caesar, Ha	rold S				58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04202019	Athletic Official Lacrosse (Boys	for 04/20/2019 Varsity, 1 Game, s) at GBS	1 Official	04/20/2019	58.00			
						10 E 300 1510 3105 30	005240	58.00
						Glenbrook South High Sch	nool / Boys Lacrosse	
04/30/2019	106087	Check	CAIRS/Cen	tral Area Interpre	eter Referral Service	e		169.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
45183	GBN - Interpret	ter Services for ASW Presentation	n 3/13/19	04/03/2019	169.00			
						10 E 200 2210 3120 20	002210	169.00
						Glenbrook North High Sch	ool / Improvement Of Ins	struction
04/30/2019	106088	Check	Camacho, L	indsey S				50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues2019	Employee Rein	nbursement - Professional Dues		04/18/2019	50.00			
						10 E 100 2640 2404 10	002645	50.00
						Administraton	/ Employee Benefits	
04/30/2019	106089	Check	Campbell, k	Kevin				113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04082019		for 04/08/2019 Lower Level, 1 G e, 2 or More Officials Lacrosse (0 BN		04/08/2019	113.00			
						10 E 200 1510 3105 20	005340	113.00
						Glenbrook North High Sch	ool / Girls Lacrosse	

Glenbrook High School District 225

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106090	Check	Campbell, I	Michael A			196.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Campbell Reimbursement	Employee Reimbu Fee for 2/23/19 M	ursement - Chess Confere leet	nce Steward	02/23/2019	100.00		
						99 L 200 4800 0000 00 9002	205 100.00
						Glenbrook North High School	North Suburban Chess League
Ma031519	Employee Meal A 3/17/19	dvance - Chess Nationals	3/15/19 -	03/15/2019	96.00		
						10 E 200 2410 3340 20 0024	110 96.00
						Glenbrook North High School	Principal's Office
04/30/2019	106091	Check	Canales, El	izabeth V.C.			30.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
LIC2019	Employee Reimbu	ursement - ISBE License R	Renewal	04/09/2019	30.00		
						10 E 100 2640 2405 10 0026	30.00
						Administraton	Employee Benefits
04/30/2019	106092	Check	Canary, Ma	rgaret B			16.24
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Canary	Employee Reimbu - 3/1/19	ursement - Mileage To/Fro	m GBS 1/25/19	01/25/2019	16.24		
						10 E 100 2330 3323 10 0013	300 16.24
						Administraton	Special Education
04/30/2019	106093	Check	Canon Solu	ıtions America, Iı	nc.		10,372.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
146308118	Staples for GBN			03/15/2019	705.00		
						10 E 200 2574 4100 20 0025	574 705.00
						Glenbrook North High School	Printing and Duplicating

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Number	Payment Type	Name				Check Amount
106093	Check	Canon Solu	tions America, Ir	nc.		10,372.22
Description			Invoice Date	Invoice Amount	Account	Amount
Staples for GBS			03/15/2019	705.00		
					10 E 300 2574 4100 30 002574	705.00
					Glenbrook South High School / Printing	ng and Duplicating
Staples for GBN			03/15/2019	161.00		
					10 E 200 2574 4100 20 002574	161.00
					Glenbrook North High School / Printing	ng and Duplicating
GBS - Copier Staples			03/25/2019	787.00		
					10 E 300 2574 4100 30 002574	787.00
					Glenbrook South High School / Printing	ng and Duplicating
	26015 - Copier Usage 2/2	28/19 -	03/31/2019	1,611.86		
					10 E 100 2660 3240 10 002660	1,611.86
					Administraton / Tech	nology Services
	et #2426020 - Copier Usa	ge - 2/28/19	03/31/2019	538.28		
					10 E 100 2660 3240 10 002660	538.28
					Administraton / Techi	nology Services
					, room	lology del video
GBN & GBS Fleet #24 3/30/19	26021 - Copier Usage 2/2	8/19 -	03/31/2019	3,903.18		
					10 E 100 2660 3240 10 002660	3,903.18
					Administraton / Techi	nology Services
	Description Staples for GBS Staples for GBN GBS - Copier Staples GBN & GBS Fleet #24 3/30/19 GBO, GBN & GBS Fleet #24 - 3/30/19	Description Staples for GBS Staples for GBN GBS - Copier Staples GBN & GBS Fleet #2426015 - Copier Usage 2/2 3/30/19 GBO, GBN & GBS Fleet #2426020 - Copier Usa - 3/30/19 GBN & GBS Fleet #2426021 - Copier Usage 2/2	Description Staples for GBS Staples for GBN GBS - Copier Staples GBN & GBS Fleet #2426015 - Copier Usage 2/28/19 - 3/30/19 GBO, GBN & GBS Fleet #2426020 - Copier Usage - 2/28/19 - 3/30/19	Description Invoice Date O3/15/2019 Staples for GBS O3/15/2019	Description Invoice Date Invoice Amount	Description Invoice Date Invoice Amount Account Staples for GBS O3/15/2019 705.00 To E 300 2574 4100 30 002574 Glenbrook South High School / Printing Staples for GBN O3/15/2019 To E 300 2574 4100 30 002574 Glenbrook South High School / Printing Staples for GBN O3/15/2019 To E 300 2574 4100 20 002574 Glenbrook North High School / Printing Staples O3/25/2019 To E 300 2574 4100 30 002574 Glenbrook North High School / Printing Staples O3/25/2019 To E 300 2574 4100 30 002574 Glenbrook South High School / Printing Staples O3/25/2019 To E 300 2574 4100 30 002574 Glenbrook South High School / Printing Staples O3/30/19 O3/31/2019 O3/31/2019

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type N	lame				С	heck Amount
04/30/2019	106093	Check C	Canon Solut	ions America, Ir	ıc.			10,372.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4028848523	GBA - Copier Usage	- 2/28/19 - 3/30/19	_	03/31/2019	11.14			
						10 E 100 2660 3240 10 00	2660	11.14
						Administraton	/ Technology S	ervices
4028848524	GBA - Copier Usage	- 2/28/19 - 3/30/19		03/31/2019	0.70			
						10 E 100 2660 3240 10 00)2660	0.70
						Administraton	/ Technology S	ervices
4028848525	GBS - Copier Usage	- 2/28/19 - 3/30/19		03/31/2019	9.14			
						10 E 100 2660 3240 10 00)2660	9.14
						Administraton	/ Technology S	ervices
4028848528	GBA Fleet #2426048	- Copier Usage - 02/28/19 - 3	3/30/19	03/31/2019	221.05			
						10 E 100 2660 3240 10 00)2660	221.05
						Administraton	/ Technology S	ervices
4028886483	GBA, GBN & GBS FI 3/30/19	eet #2426009 - Copier Usage	e 2/28/19 -	04/01/2019	521.67			
						10 E 100 2660 3240 10 00)2660	521.67
						Administraton	/ Technology S	ervices
4028886484	GBN Fleet #2426014	- Copier Usage - 2/28/19 - 3	3/30/19	04/01/2019	1,197.20			
						10 E 100 2660 3240 10 00	2660	1,197.20
						Administraton	/ Technology S	ervices

۸D	Dun	AD V 04/20/2010	Post Date: 2019-04-30	_ AD Dun Type: D
AΡ	Run:	AP-V-U4/3U/2U19	-—- Post Date: 2019-04-30	— AP Run Tybe: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106094	Check	Carey Elect	ric Inc			148,252.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
34865	Troubleshoot and	Repair South Parking Lot I	Lighting Issue	03/27/2019	3,716.00		
						20 E 300 2544 3272 30 009050	3,716.00
						Glenbrook South High School / Building	Maintenance
34897	GBS - Repair to U Scoreboard in the	Jnderground Power Supply Soccer Field	Feeding the	04/16/2019	1,910.00		
						20 E 300 2544 3272 30 009050	1,910.00
						Glenbrook South High School / Building	Maintenance
34906		nd Replace Defective Trans seball Field Electrical Equip		04/16/2019	4,026.00		
					20 E 300 2544 3272 30 009050	4,026.00	
						Glenbrook South High School / Building	Maintenance
PayApp#1	2019 Life Safety	Work		03/31/2019	12,600.00		
. ay, pp	zo to zno odioty	· · ·		00/01/2010	12,000.00	90 E 100 2530 5200 10 009827	12,600.00
						Administraton / Life Safe	ty Amendments
PayApp#12	2018 Fire Alarm \	Nork		03/31/2019	126,000.00		
. 37. 17	2010111071101111			00/01/2010	0,000.00	90 E 100 2530 5200 10 009827	126,000.00
						Administraton / Life Safe	ty Amendments
04/30/2019	106095	Check	Carl Manke	rt/Chicago Kiln S	Service		1,631.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6640	GBS Art - Kiln Re	epair		01/14/2019	1,631.00		
						10 E 300 1130 3230 30 001005	1,631.00
						Glenbrook South High School / Visual A	rts

AP	Run: AP-	-V-04/30/2019	Post Date:	2019-04-30 -	- AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106096	Check	Carolina Bio	ological Supply			512.27
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
50631330 RI	GBN - Anato	my Supplies		03/19/2019	205.58		
						10 E 200 1130 4100 20 001055	205.58
						Glenbrook North High School / Science	
50645933 RI	Biology Hono	rs Supplies		04/01/2019	277.98		
						10 E 300 1130 4200 30 001055	277.98
						Glenbrook South High School / Science	
50648549 RI	GBN - AP Bio	ology Supplies		04/02/2019	28.71		
						10 E 200 1130 4100 20 001055	28.71
						Glenbrook North High School / Science	
04/30/2019	106097	Check	Carpenter,	Daniel J			177.53
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Carpent	er Employee Re 3/1/19	imbursement - Mileage To/Fro	om GBS 2/1/19 -	02/01/2019	95.89		
						10 E 100 2330 3323 10 001300	95.89
						Administraton / Special	Education
Mileage - March 2	019 Employee Re 3/4/19 - 3/29/	imbursement - Mileage To/Fro	om Transition	03/04/2019	81.64		
	3					10 E 100 1220 3323 10 001350	81.64
						Administraton / Transition	on Services

AP Run: AP-V-04	/30/2019 -—- Pos	t Date: 2019-04-30 — AP Rur	n Type: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	106098	Check	Carroll Seat	ing Company In	nc		500.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
INV-1012232	GBN - Spale	ding Gym Anchors		03/20/2019	500.00	10 E 200 1510 3230 20 005100	500.00
						Glenbrook North High School / Athletics	
04/30/2019	106099	Check	Casey, Math	nias E			224.00
Invoice Number	Description	ı		Invoice Date	Invoice Amount	Account	Amount
04092019	Varsity, 1 G	cial for 04/09/2019 Lower Leve ame, 2 or More Officials Wate ames at GBS		04/09/2019	138.00	10 E 300 1510 3105 30 005290 Glenbrook South High School / Boys Water Polo	138.00
04162019	Varsity, 1 G	cial for 04/16/2019 Lower Leve ame, 2 or More Officials Water ames at GBN		04/16/2019	86.00	10 E 200 1510 3105 20 005390 Glenbrook North High School / Girls Water Polo	86.00
04/30/2019	106100	Check	Ceja, Carlos	i			342.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
04202019		cial for 04/20/2019 Tournamer ity 8 Games at GBS	nt Water Polo	04/20/2019	342.00	10 E 300 1510 3105 30 005290	342.00
						Glenbrook South High School / Boys Water Polo	

AP Run: AP-V-04/	/30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106101	Check	Center on D	eafness			6,321.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
March-19	Special Education	n - Tuition - March 2019		03/31/2019	6,321.30		
						10 E 100 1912 6707 10 001305	6,321.30
						Administraton / District	SpEd Placements
04/30/2019	106102	Check	Champaign	-Ford ROE #9			50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
LTC2282-AR	Training & Securit and R Manly	ty Summit - January 16, 20	19 for Z Ahmed	01/31/2019	50.00		
						10 E 100 2660 3320 10 002660	50.00
						Administraton / Techno	ology Services
04/30/2019	106103	Check	Charen, And	drew or Deboral	า		31.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
190196	Parent Reimburse Assembly	ement - Retiring Teacher G	ifts at the Pride	04/16/2019	31.00		
						99 L 990 1529 0000 20 820445	31.00
						Student Based Activity / Future Account / America	Educators Of a
04/30/2019	106104	Check	Chicago Tri	bune			727.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
72884734-2019	GBN Newspaper	Subscription Service		03/26/2019	727.48		
						20 E 200 2544 4100 20 009050	727.48
						Glenbrook North High School / Building	g Maintenance

AP Run: AP-V-04/	/30/2019 Post Date: 20	019-04-30 — AP Run Typ	e: R				Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name				C	neck Amount
04/30/2019	106105	Check	Chicago Tri	bune LLC				65.09
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
005265662000	2019 Life Safety Bids			03/14/2019	65.09			
						10 E 100 2510 351	0 10 002510	65.09
						Administraton	/ Business Servi	ces
04/30/2019	106106	Check	Chicagolan	d Investigative S	ervices			913.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
5261	Testimony at Resider	ncy Hearing		03/29/2019	913.75			
						10 E 100 2310 312	0 10 002310	913.75
						Administraton	/ Board of Educa	ation
04/30/2019	106107	Check	Chin / Lee,	Clifford or Stefar	nie			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
RefundApr19	Parent Refund - Sum	mer School - Careers in E	Business	04/24/2019	250.00	40 400 4040 0000	0.00.004460	250.00
						10 L 100 4010 0000	0 00 001160	250.00
						Administraton	/ Summer School	ol .
04/30/2019	106108	Check	Chipain, Ch	ris N				173.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04132019	Athletic Official for 04. Officials Baseball Var	/13/2019 Varsity, 2 Game sity 2 Games at GBS	s, 2 or More	04/13/2019	109.00			
						10 E 300 1510 310	5 30 005210	109.00
						Glenbrook South Hig	h School / Baseball	
04232019	Athletic Official for 04. Officials Baseball at 0	/23/2019 Varsity, 1 Game	, 2 or More	04/23/2019	64.00			
	2 Bassail at C					10 E 200 1510 310	5 20 005210	64.00
						Glenbrook North Higi	h School Baseball	

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ol District 22	Glenbrook High School			ype: R	e: 2019-04-30 — AP Run T	30/2019 Post Date	AP Run: AP-V-04/
heck Amoun	С			Name	Payment Type	Check Number	Check Date
79.00		njung	Junseok or Yoor	Choi / Kim,	Check	106109	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		79.00	04/24/2019		AP Exam - Chemistry	Parent Refund - A	RefundApr19
79.00	99 L 990 1529 0000 20 820050						
cement	Student Based Activity / Advanced Place Account Testing						
275.53		e Inc	g Sales & Servic	City Weldin	Check	106110	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		12.50	11/30/2018		der Rental	GBS - Auto Cylind	154464
12.50	10 E 300 1400 4200 30 001405						
ıcation	Glenbrook South High School / Technical Edu						
		47.50	03/31/2019		or Art	Cylinder Rental fo	156546
44.40	10 E 200 1130 3250 20 001005						
	Glenbrook North High School / Visual Arts						
3.10	10 E 200 1130 4100 20 001005						
	Glenbrook North High School / Visual Arts						
		38.00	03/31/2019		er Rental	GBN Gas Cylinde	156547
38.00	20 E 200 2543 4820 20 009080						
tenance	Glenbrook North High School / Grounds Main						
		86.03	03/31/2019		Oxygen/Gas	GBN Renewal for	156548
86.03	10 E 200 1400 4100 20 001405						
ıcation	Glenbrook North High School / Technical Edu						
		12.50	03/31/2019		der Rental	GBS - Auto Cylind	156549
12.50	10 E 300 1400 4200 30 001405						
ıcation	Glenbrook South High School / Technical Edu						

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AP	Run: A	AP-V-04/30/2019	Post Date: 2019-04-30	- AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106110	Check	City Welding	g Sales & Servic	ce Inc		275.53
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
156607	GBS Cylinder Ren	tal	_	03/31/2019	66.50		
						20 E 300 2544 4840 30 009050	66.50
						Glenbrook South High School / Building M	Maintenance
156906	GBS Art - Nitroger	n Tank for Photos		03/31/2019	12.50		
						10 E 300 1130 3250 30 001005	12.50
						Glenbrook South High School / Visual Art	s
04/30/2019	106111	Check	Citywide Cp	r Inc			1,880.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV-0693	GBN HE - Certifica Health Students	ation CPR Cards for Sprir	ng Semester	04/08/2019	500.00		
						10 L 200 4830 0000 00 001035	500.00
						Glenbrook North High School / Health Ed	lucation
INV-0694	GBS Health - CPR Students	R Certification Cards for H	lealth Ed	04/08/2019	1,200.00		
						99 L 990 1529 0000 30 831150	1,200.00
						Student Based Activity / Student T Account	eachers-pe
INV-0716	GBN Health - CPR	R Cards for Health Educat	tion Students	04/19/2019	180.00		
						10 L 200 4830 0000 00 001035	180.00
						Glenbrook North High School / Health Ed	lucation

hool District 22							
Check Amoun				Name	Payment Type	Check Number	Check Date
3,234.7			s Academy	Clare Wood	Check	106112	04/30/2019
Amoun	count	Invoice Amount	Invoice Date			Description	Invoice Number
3,234.7: Ed Placements	E 100 1912 6707 10 001305	3,234.72	02/15/2019		ı - Tuition - March 2019	Special Education	March 19
ia i iacomonic	ministration , Biother Ope						
64.0				Clark, Rick	Check	106113	04/30/2019
Amoun	count	Invoice Amount	Invoice Date			Description	Invoice Number
		64.00	04/20/2019	Game, 2 or More	r 04/20/2019 Varsity, 1 Gar it GBS	Athletic Official for Officials Softball at	04202019
64.0	E 300 1510 3105 30 005350						
	enbrook South High School / Softball						
61.0			nald J	Collings, Do	Check	106114	04/30/2019
Amoun	count	Invoice Amount	Invoice Date			Description	Invoice Number
61.0	E 200 1510 3105 20 005350 enbrook North High School / Softball	61.00	04/09/2019	el, 1 Game, 1	r 04/09/2019 Lower Level, Birls) at GBN	Athletic Official for Official Softball (G	04092019
1,680.0			ealth Center LLC	Compass H	Check	106115	04/30/2019
Amoun	ecount	Invoice Amount	Invoice Date	•		Description	Invoice Number
400.0	E 100 1213 3111 10 001370	400.00	04/05/2019	- March 2019	oital Instruction Services - N	Homebound/Hosp	6769
		480.00	04/05/2019	- February &	oital Instruction Services - F	Homebound/Hosp March 2019	6780
480.0	E 100 1213 3111 10 001370						

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AP Run: AP-V-04	/30/2019 Post Da	nte: 2019-04-30 — AP Run 1				Glenbrook High S	School District 225	
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106115	Check	Compass I	Health Center LL	C			1,680.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
6785	Homebound/Ho March 2019	spital Instruction Services - F	February &	04/05/2019	800.00			
						10 E 100 1213 311	1 10 001370	800.00
						Administraton	/ Hospital	Instruction Services
04/30/2019	106116	Check	Computer	Drive of Skokie, I	nc			177,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
231571	GBN Class of 2	023 Chromebooks and Goog	04/08/2019	177,000.00				
						10 A 100 1920 0000	00 000000	177,000.00
						Administraton	/ Undefine	d
04/30/2019	106117	Check	Connection	n's Academy Eas	t			4,621.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4674	Special Educati	on - Tuition - March 2019		03/29/2019	4,621.50			
						10 E 100 1912 6707	7 10 001305	4,621.50
						Administraton	/ District S	pEd Placements
04/30/2019	106118	Check	Conserve F	Farm Supply				1,213.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
101011141	GBN Grounds 0	Gasoline		04/10/2019	1,213.20			
						20 E 200 2543 4640	20 009080	1,213.20
						Glenbrook North High	School / Grounds	Maintenance

AP Run: AP-V-04/	/30/2019 Post Date: 20	19-04-30 — AP Run Typ	e: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106119	Check	Cook Count	ty Treasurer			1,368.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2019-1	Traffic Signal Mainten	ance - Robin Lane		04/03/2019	1,368.00		
						10 E 100 2540 4660 10 009005	1,368.00
						Administraton / Utilities	
04/30/2019	106120	Check	Cooper, Jos	shua			375.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1	Alternative Placement 2019 - 3.75 Hours	t - Tutoring Services Marc	ch & April	04/09/2019	375.00		
						10 E 100 3700 3120 10 004300	375.00
						Administraton / Title I - Basic	;
04/30/2019	106121	Check	Corchin, Jo	n			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019	Athletic Official for 04, Officials Baseball at 0	/09/2019 Varsity, 1 Game BBN	e, 2 or More	04/09/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School / Baseball	
04/30/2019	106122	Check	Corporate C	Concepts Inc			11,820.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
221405	GBS - Staff Lounge C	hairs		02/27/2019	11,820.00		
						10 E 300 1130 7400 30 001000	11,820.00
						Glenbrook South High School / General Inst	ruction

AP Run: AP-V-04/	/30/2019 Post D	Glenbrook High	School District 225				
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106123	Check	Coulombe,	David			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019	Athletic Official for 04/02/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS			04/02/2019	59.00		
						10 E 300 1510 3105 30 005345	59.00
						Glenbrook South High School / Girls Soc	ccer
04/30/2019	106124	Check	Cove School	ol			29,373.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SD225-0319	Special Educat	tion - Tuition - March 2019		03/31/2019	29,373.12		
						10 E 100 1912 6707 10 001305	29,373.12
						Administraton / District S	SpEd Placements
04/30/2019	106125	Check	Crandall, Z	achary			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019		for 04/02/2019 Lower Level, 7 le, 2 or More Officials Gymnas e at GBN		04/02/2019	92.00		
						10 E 200 1510 3105 20 005335	92.00
						Glenbrook North High School / Girls Gy.	mnastics
04/30/2019	106126	Check	Creative Gr	raphic Arts Inc			361.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
32819-1	GBS - Athletics Cards	s Award Certificates & Track &	Field Score	03/28/2019	361.00		
						99 L 990 1529 0000 30 830490	361.00
						Student Based Activity / Sports 7 Account	ournaments

AP Run: AP-V-04/	30/2019 Post	Date: 2019-04-30 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			CI	neck Amount
04/30/2019	106127	Check	Cummings,	Thomas			204.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03212019		al for 03/21/2019 Varsity, 1 Gar osse (Boys) at GBN	ne, 2 or More	03/21/2019	68.00		
						10 E 200 1510 3105 20 005240	68.00
						Glenbrook North High School / Boys Lacrosse	
04022019		al for 04/02/2019 Varsity, 1 Gar osse (Boys) at GBS	me, 2 or More	04/02/2019	68.00		
						10 E 300 1510 3105 30 005240	68.00
						Glenbrook South High School / Boys Lacrosse	
04132019		al for 04/13/2019 Varsity, 1 Gar osse (Boys) at GBS	me, 2 or More	04/13/2019	68.00		
						10 E 300 1510 3105 30 005240	68.00
						Glenbrook South High School / Boys Lacrosse	
04/30/2019	106128	Check	Damiano Di	esel Service			935.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3/28/19	Check and R	eplace Rotted Brake Line in 200	06 Chevy Truck	03/28/2019	935.40		
						20 E 300 2543 3230 30 009080	935.40
						Glenbrook South High School / Grounds Mainte	enance
04/30/2019	106129	Check	DeFilippo, N	Mark			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019		al for 04/02/2019 Varsity, 1 Gar er Polo (Boys) at GBS	ne, 2 or More	04/02/2019	95.00		
						10 E 300 1510 3105 30 005290	95.00

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Glenbrook South High School / Boys Water Polo

AP Run: AP-V-04/	/30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			CI	neck Amount
04/30/2019	106130	Check	DeFranco F	Plumbing Inc			606.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
25281	GBN Plumbing S Drain	ervices - Music Room - Lea	king Storm	03/29/2019	606.12		
	Diam					20 E 200 2544 3277 20 009050	606.12
						Glenbrook North High School Building Mainte	enance
04/30/2019	106131	Check	Denenberg	, Greg or Ami			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund - I	NAHS Sweatshirt		04/24/2019	25.00		
						99 L 990 1529 0000 20 820735	25.00
						Student Based Activity / National Art Ho Account	nor Society
04/30/2019	106132	Check	Desert Spri	ngs Water Comp	pany Inc		258.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1508	GBN Dean's Office 4/30/19	ce - Water Cooler Rental Se	ervices 2/1/19 -	01/31/2019	84.00		
						10 E 200 2111 4900 20 002110	84.00
						Glenbrook North High School / Dean's Office	
1574	GBS Social Stud 6/30/19	ies - Water Cooler Rental So	ervices 4/1/19 -	03/31/2019	90.00		
						10 E 300 1130 4900 30 001060	90.00
						Glenbrook South High School / Social Studies	
1575	GBS Health Offic 6/30/19	ce - Water Cooler Rental Sei	rvices 4/1/19 -	03/31/2019	84.00		
						10 E 300 2130 4900 30 002130	84.00
						Glenbrook South High School / Health Service.	s

AP Run: AP-V-04/	/30/2019 Post Date	e: 2019-04-30 — AP Run Ty	pe: R				Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106133	Check	Devereux	Foundation Inc (C	Glenholme School)			21,535.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
February 19	Special Education 2019	n - Tuition and Room & Boar	d - February	03/05/2019	9,864.20			
						10 E 100 1912 6707	10 001305	4,701.00
						Administraton	/ District Sp	Ed Placements
						10 E 100 1912 6710	10 001305	5,163.20
						Administraton	/ District Sp	Ed Placements
March 19	Special Education 2019	n - Tuition and Room & Boar	d - March	04/01/2019	11,671.00			
						10 E 100 1912 6707	10 001305	5,954.60
						Administraton	/ District Sp	Ed Placements
						10 E 100 1912 6710	10 001305	5,716.40
						Administraton	/ District Sp	Ed Placements
04/30/2019	106134	Check	Dickerson,	Tarah M				89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04042019		or 04/04/2019 Lower Level, 1 2 or More Officials Volleybal at GBN		04/04/2019	89.00			

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10 E 200 1510 3105 20 005285

Glenbrook North High School / Boys Volleyball

89.00

AP Run: AP-V-04/	30/2019 Pos	t Date: 2019-04-30 — AP Run T	ype: R			G	lenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name				C	Check Amount
04/30/2019	106135	Check	Dickson, Da	vid or Kirsten				100.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account		Amount
RefundApr19	Parent Refu	ınd - Chromebook Fee		04/24/2019	100.00	10 R 100 1725 0000 0 Administraton	00 000000 / Undefined	100.00
04/30/2019	106136	Check	Didech, Gre	egg				92.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account		Amount
04102019		cial for 04/10/2019 Lower Level, 1 ame, 1 Official Gymnastics (Boys 3S		04/10/2019	92.00			
						10 E 300 1510 3105 3	0 005235	92.00
						Glenbrook South High S	School Boys Gymnas	stics
04/30/2019	106137	Check	Doebler, Ch	ristopher M				6.01
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account		Amount
CDobler 03-2019	Employee F - 3/28/19	Reimbursement - Mileage To/Fron	n GBN 3/20/19	03/20/2019	6.01			
						10 E 100 2660 3323 1	0 002660	6.01
						Administraton	/ Technology S	Services
04/30/2019	106138	Check	Doran, John	1				68.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account		Amount
04092019		cial for 04/09/2019 Varsity, 1 Gan crosse (Boys) at GBS	ne, 2 or More	04/09/2019	68.00			
						10 E 300 1510 3105 3	0 005240	68.00
						Glenbrook South High S	School Boys Lacross	e

AP Run: AP-V-04/30/	2019 Post Date: 201	19-04-30 — AP Run Typ	e: R			Glenbrook High School D	District 225
Check Date Cl	neck Number	Payment Type	Name			Chec	ck Amount
04/30/2019 10	6139	Check	EBSCO Info	ormation Service	es		88.77
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1580020	GBN - Education Wee	k Subscription		04/19/2019	88.77	10 E 200 2222 4400 20 002220 Glenbrook North High School / Library Services	88.77
04/30/2019 10	06140	Check	Ed Dunkelb	olau and Associa	tes PC		3,842.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4-1-2019	GBOC Consultation Se Program January 2019	ervices for Social Emotio 9 - March 2019	nal Learning	04/01/2019	3,842.50		
						10 E 500 1212 3120 50 001360	3,842.50
						Glenbrook Off Campus / Off Campus Instru Center	uction
04/30/2019 10	6141	Check	Edwards YI	MCA Camp & Re	etreat Center		350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Snowball 2019-2020	GBN Operation Snowb	pall Reservation for 2019	-2020	04/01/2019	350.00	99 L 990 1529 0000 20 820890	350.00
						Student Based Activity / Snowball/reach Account	
04/30/2019 10	6142	Check	Elevation S	ports Inc			625.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV-7741	Girls' Lacrosse Balls			01/18/2019	150.92		
						10 E 200 1510 4100 20 005340	150.92
						Glenbrook North High School / Girls Lacrosse	
INV-7754	Boys' Lacrosse Equipr	ment		01/18/2019	474.93		
						10 E 200 1510 4100 20 005240	474.93
						Glenbrook North High School / Boys Lacrosse	

AP Run: AP-V-04/	30/2019 Post I	Date: 2019-04-30 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	106143	Check	Ellingson, S	teve			113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04172019		al for 04/17/2019 Lower Leve me, 2 or More Officials Lacros GBN		04/17/2019	113.00		
						10 E 200 1510 3105 20 005340	113.00
						Glenbrook North High School / Girls Lacrosse	
04/30/2019	106144	Check	Elliott, Amie				92.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
CK REQ 3-17-19	Employee Re	imbursement - Classroom Su	ıpplies	03/17/2019	92.95		
						10 E 300 1130 4200 30 001005	92.95
						Glenbrook South High School / Visual Arts	
04/30/2019	106145	Check	Engeriser, J	ohn			170.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04112019	Athletic Official Official Baseb	al for 04/11/2019 Lower Leve oall at GBS	I, 1 Game, 1	04/11/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School / Baseball	
04132019		al for 04/13/2019 Varsity, 2 G ball Varsity 2 Games at GBS		04/13/2019	109.00		
		,				10 E 300 1510 3105 30 005210	109.00
						Glenbrook South High School / Baseball	

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106146	Check	Engler Calla	away Baasten Ll	LC		1,738.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
25002	Legal Services	- Special Education		04/04/2019	1,738.00	10 E 100 2330 3180 10 001300 Administraton / Special Ed	1,738.00 iducation
04/30/2019	106147	Check	Enzinger, P	aul			86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019		for 04/16/2019 Lower Level, e, 2 or More Officials Water P es at GBN		04/16/2019	86.00	10 E 200 1510 3105 20 005390	86.00
						Glenbrook North High School Girls Wate	er Polo
04/30/2019	106148	Check	Esser, Alan	Е			50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
LIC2019	Employee Rein	nbursement - ISBE Renewal F	ee	04/09/2019	50.00	10 E 100 2640 2405 10 002645 Administraton / Employee	50.00 Benefits
04/30/2019	106149	Check	Evanston To	ownship HS			382.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3/15/2019	GBS - Share of	Expenses for CSL Boys' Trad	ck Meet 3/15/19	04/11/2019	382.33	99 L 990 1529 0000 30 830490 Student Based Activity / Sports To Account	382.33 ournaments

AP Run: AP-V-04	/30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106150	Check	Fajardo, Pa	trick			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019		for 04/13/2019 Lower Level, acrosse (Girls) at GBN	2 Games, 2 or	04/13/2019	106.00		
						10 E 200 1510 3105 20 005340	106.00
						Glenbrook North High School / Girls Lacross	se
04/30/2019	106151	Check	Felicity Sch	ools LLC			6,876.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1171	Special Educat	ion - Tuition - March 2019		04/01/2019	6,876.16	-	
						10 E 100 1912 6707 10 001305	6,876.16
						Administraton / District SpEd	l Placements
04/30/2019	106152	Check	Field, Micha	nel			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04172019	Athletic Official Officials Baseb	for 04/17/2019 Varsity, 1 Gar all at GBS	me, 2 or More	04/17/2019	64.00		
						10 E 300 1510 3105 30 005210	64.00
						Glenbrook South High School / Baseball	
04/30/2019	106153	Check	Fink, Marty				52.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04222019		for 04/22/2019 Lower Level, all (Boys) at GBN	1 Game, 1	04/22/2019	52.00		
						10 E 200 1510 3105 20 005285	52.00
						Glenbrook North High School / Boys Volleyb	pall

AP Run: AP-V-04/	/30/2019 -—- Post Da	te: 2019-04-30 — AP Run Ty	pe: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			(Check Amount
04/30/2019	106154	Check	Flayfel, Adr	nan M			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019	Athletic Official for Official Soccer (for 04/08/2019 Lower Level, 1 Girls) at GBS	Game, 1	04/08/2019	59.00		
	`	,				10 E 300 1510 3105 30 005345	59.00
						Glenbrook South High School / Girls Soccer	
04/30/2019	106155	Check	Fleet Feet				4,626.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
902027	GBS - Boys' Tra	ack Training Shirts & Shorts		03/05/2019	4,626.39		
						99 L 990 1529 0000 30 830265	4,626.39
						Student Based Activity / GBS Cross C Account	ountry-Boys
04/30/2019	106156	Check	Flinn Scien	tific Inc			138.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2327193	GBN - Earth Sci	ience Supplies		03/21/2019	64.80		
						10 E 200 1130 4100 20 001055	64.80
						Glenbrook North High School / Science	
2335785	GBN - Cell Biolo	ogy Book		04/13/2019	73.90		
						10 E 200 1130 4300 20 001055	73.90
						Glenbrook North High School / Science	
04/30/2019	106157	Check	Flolo Corpo	oration			835.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
439205	Bell and Gosset	t Bearing Assembly for HVAC		04/02/2019	835.95		
						20 E 300 2544 4844 30 009050	835.95
						Glenbrook South High School / Building Main	tenance

AP Run: AP-V-04/	30/2019 Post Dat	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	100l District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106158	Check	Foerch, Do	ug			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019		or 04/02/2019 Varsity, 1 Gar stics (Boys) at GBN	me, 2 or More	04/02/2019	92.00		
						10 E 200 1510 3105 20 005235	92.00
						Glenbrook North High School Boys Gymn	astics
04/30/2019	106159	Check	Foley, Melis	ssa			68.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04112019	Athletic Official f Officials Lacross	or 04/11/2019 Varsity, 1 Gar se (Girls) at GBS	me, 2 or More	04/11/2019	68.00		
						10 E 300 1510 3105 30 005340	68.00
						Glenbrook South High School / Girls Lacros	se
04/30/2019	106160	Check	Forman, Ro	oss			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04222019	Athletic Official f Officials Baseba	or 04/22/2019 Varsity, 1 Gar Il at GBN	me, 2 or More	04/22/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School Baseball	
04/30/2019	106161	Check	Foster, Bon	ınie J			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reiml	bursement - Professional Du	ies	04/01/2019	95.00		
						10 E 100 2640 2404 10 002645	95.00
						Administraton / Employee B	lenefits

AP Run: AP-V-04	/30/2019 Post D	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook Hig	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106162	Check	Fritsch, Joe				333.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019		l for 04/06/2019 Tournament V 8 Games at GBS	Vater Polo	04/06/2019	333.00		
						10 E 300 1510 3105 30 005290	333.00
						Glenbrook South High School / Boys	: Water Polo
04/30/2019	106163	Check	Funk, Art				64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019	Athletic Official Officials Basel	l for 04/13/2019 Varsity, 1 Gan pall at GBN	ne, 2 or More	04/13/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School / Base	eball
04/30/2019	106164	Check	Garcia / Go	mez, Valentin or	Angelica		800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund	- Bus Pass - 19/20 Individual		04/24/2019	800.00		
						40 R 100 1411 0000 00 002550	800.00
						Administraton / Tran	sportation
04/30/2019	106165	Check	Garcia, Mat	thew K			744.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019		l for 04/09/2019 Varsity, 1 Gan Polo (Boys) at GBS	ne, 2 or More	04/09/2019	138.00		
						10 E 300 1510 3105 30 005290	138.00
						Glenbrook South High School / Boys	Water Polo

AP Run: AP-V-04/	/30/2019 Post D	oate: 2019-04-30 — AP Run T	ype: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
04/30/2019	106165	Check	Garcia, Ma	tthew K			744.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04182019		I for 04/18/2019 Tournament V 4 Games at GBS	Vater Polo	04/18/2019	178.00		
						10 E 300 1510 3105 30 005290	178.00
						Glenbrook South High School / Boys Water Polo	
04202019		l for 04/20/2019 Tournament V 8 Games at GBS	Vater Polo	04/20/2019	342.00		
						10 E 300 1510 3105 30 005290	342.00
						Glenbrook South High School / Boys Water Polo	
04222019		I for 04/22/2019 Lower Level, 7 ne, 2 or More Officials Water Poes at GBS		04/22/2019	86.00		
	•					10 E 300 1510 3105 30 005390	86.00
						Glenbrook South High School / Girls Water Polo	
04/30/2019	106166	Check	Garfield, R	onald Austin			113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03162019		l for 03/16/2019 Varsity, 1 Gan sse (Girls) at GBN	ne, 2 or More	03/16/2019	113.00		
						10 E 200 1510 3105 20 005340	113.00
						Glenbrook North High School / Girls Lacrosse	
04/30/2019	106167	Check	Garlock, Cl	ark Alan			59.00
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amount
04232019		l for 04/23/2019 Lower Level, 7 (Girls) at GBS	1 Game, 1	04/23/2019	59.00		
						10 E 300 1510 3105 30 005345	59.00
						Glenbrook South High School / Girls Soccer	

AP Run: AP-V-04/	30/2019 Post Dat	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106168	Check	Genesis To	echnologies			874.14
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
691322	District-Wide Pri	nter Usage 3/10/19 to 4/9/19)	03/30/2019	874.14		
						10 E 100 2660 3240 10 002660	874.14
						Administraton / Technology	y Services
04/30/2019	106169	Check	Genge, La	wrence J			140.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03152019		or 03/15/2019 Lower Level, , 1 Official Track & Field (Bo		03/15/2019	140.00		
						10 E 200 1510 3105 20 005280	140.00
						Glenbrook North High School Boys Track	(
04/30/2019	106170	Check	Gerks Ente	erprises Inc			3,960.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1073	GBA Snow Rem	oval Services - February 20	19	03/18/2019	1,935.00		
						20 E 100 2543 3270 10 009080	1,935.00
						Administraton / Grounds M	laintenance
1074	GBOC Snow Re	moval Services - February 2	019	03/18/2019	2,025.00		
						20 E 500 2543 3270 10 009080	2,025.00
						Glenbrook Off Campus / Grounds M Center	laintenance
04/30/2019	106171	Check	Germania	Seed Company			1,958.59
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
255780	GBS Science De	ept - Plant Sale		03/22/2019	914.55		
						10 E 300 1130 4100 30 001055	914.55
						Glenbrook South High School / Science	

AP Run: AP-V-04/	30/2019 Post D	ate: 2019-04-30 — AP Run Ty	rpe: R			Glenbrook High School Di	strict 225
Check Date	Check Number	Payment Type	Name			Check	k Amount
04/30/2019	106171	Check	Germania S	eed Company			1,958.59
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
256428	GBS Science [Dept - Plant Sale		04/09/2019	1,044.04		
						10 E 300 1130 4100 30 001055	1,044.04
						Glenbrook South High School / Science	
04/30/2019	106172	Check	Glasebrook,	Jaclyn M			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
LIC2019	Employee Reir	mbursement - ISBE License Re	enewal	04/23/2019	60.00		
						10 E 100 2640 2405 10 002645	60.00
						Administraton / Employee Benefits	
04/30/2019	106173	Check	Glaser, Johr	า			58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03212019		l for 03/21/2019 Lower Level, 1 Lacrosse (Boys) at GBN	Game, 2 or	03/21/2019	58.00		
						10 E 200 1510 3105 20 005240	58.00
						Glenbrook North High School / Boys Lacrosse	
04/30/2019	106174	Check	Glenbrook A	uto Parts			569.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04102019	GBS - Auto La	b Supplies - March 2019		03/31/2019	473.48		
						10 E 300 1400 4100 10 004745	348.20
						Glenbrook South High School / Carl Perkins Grant	
						10 E 300 1400 4870 30 001405	125.28
						Glenbrook South High School / Technical Education	n

AP Run: AP-V-04	/30/2019 Po	st Date: 2019-04-30 — AP Run Ty	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Numbe	r Payment Type	Name			(Check Amount
04/30/2019	106174	Check	Glenbrook A	Auto Parts			569.39
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
213616	GBS - Ath	etics Bus Repair & Supplies		03/14/2019	95.91	40 E 300 2550 3230 30 005100 Glenbrook South High School / Athletics	79.92
						99 L 990 1529 0000 30 830490 Student Based Activity / Sports Tournel Account	15.99 aments
04/30/2019	106175	Check	Glenbrook I	HSD 225 - Busin	ess Services		978.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019		f Funds - Make Whole Payment for count - From 830290 - Deposit Into		04/08/2019	978.00	99 L 990 1529 0000 30 830290 Student Based Activity / Debate Club Account	978.00
04/30/2019	106176	Check	Glenbrook I	HSD 225 - Busin	ess Services		82.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
03202019		evious Transaction - P-Card Transa Account - From ESAU4900 to 83026		03/20/2019	82.00	10 E 300 1530 4900 30 005805 Glenbrook South High School / Auditorium	82.00
04/30/2019	106177	Check	Glenbrook I	HSD 225 - Busin	ess Services		84.50
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
041019BALLOON		f Funds - Titan Pride Breakfast Ball 0 Deposit Into 831210	loons - From	04/10/2019	84.50	10 E 300 2121 4100 30 002120 Glenbrook South High School / Guidance Sei	84.50

AP Run: AP-V-04	/30/2019 Post Date	e: 2019-04-30 — AP Run T	Type: R			Glenbroo	k High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106178	Check	Glenbrook I	HSD 225 - Busin	ess Services		14,335.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20190415SAF		ayroll Account from Student ensation (04/15/2019 Payro		04/15/2019	14,335.12		
						99 L 990 1529 0000 20 82049	0 424.74
						Student Based Activity / Account	Gbn Sports Tournaments
						99 L 990 1529 0000 30 83005	0 1,111.62
						Student Based Activity / Account	Advanced Placement Testing
						99 L 990 1529 0000 30 83120	7 12,798.76
						Student Based Activity / Account	Test Prep Programs
04/30/2019	106179	Check	Glenview C	ivic Awards			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20190426GBSCiv wards		rds Dinner to Honor GBS St h of the Year 4/26/19 - M A		04/26/2019	100.00		
						10 E 300 2410 3320 30 00241	0 100.00
						Glenbrook South High School /	Principal's Office
04/30/2019	106180	Check	Glenview O	ffice Equipment	Inc		280.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10224	District Office Sh	redder Repairs		04/06/2019	280.00		
						20 E 100 2544 3270 10 00905	0 280.00
						Administraton /	Building Maintenance

Od/30/2019 106181 Check Glenview Park Dist/Wagner Farm Field Trip Admission for GBN Od/23/2019 R9.25 To E 200 1400 4200 20 001435 Glenbrook North High School PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4200 20 001435 Glenbrook North High School PreSchool PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4100 20 001435 Glenbrook North High School PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4100 20 001435 Glenbrook North High School PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4100 20 001435 Glenbrook North High School PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4100 20 001435 Glenbrook North High School PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4100 20 001435 Glenbrook North High School PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4100 20 001435 Glenbrook North High School PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4100 20 001435 Glenbrook North High School PreSchool PreSchool Od/30/2019 R9.25 To E 200 1400 4100 20 001435 Glenbrook North High School PreSchool Pr	AP Run: AP-V-04	/30/2019 Post [Date: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	nool District 225
Invoice Number Description	Check Date	Check Number	Payment Type	Name				Check Amoun
4232019 GBN - Wagner Farm Field Trip Admission for GBN Preschool Students 4/23/19 89.25 10 E 200 1400 4200 20 001435 Glenbrook North High School PreSchool Pre	04/30/2019	106181	Check	Glenview P	ark Dist/Wagner	Farm		178.50
Preschool Students 4/23/19	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Additional Color Prescription Athletic Officials Lacrosse (Girls) at GBS Additional Color Prescription Athletic Officials Lacrosse (Girls) at GBS Additional Color Prescription Athletic Officials Carosse (Girls) at GBS Additional Color Prescription Pres	4232019			r GBN	04/23/2019	89.25		
Add Bulk Postription Add Description Add Description Description Description Invoice Number Description							10 E 200 1400 4200 20 001435	89.25
10 E 200 1400 4100 20 001435 Glenbrook North High School PreSchool							Glenbrook North High School / PreSchool	
104/30/2019 106182 Check Glenview Postmaster/US Postal Service 50	4519	Early Childhoo	od Development Field Trip 4/23	3/19	03/08/2019	89.25		
104/30/2019 106182 Check Glenview Postmaster/US Postal Service 55 Invoice Number Description Invoice Date Invoice Amount Account Account Administration Printing and Duplicating 104/30/2019 106183 Check Godlewski, Melissa Invoice Number Description Athletic Official for 04/22/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS Godde & Fresh Pizza Bakery Inc 104/30/2019 106184 Check Goode & Fresh Pizza Bakery Inc Invoice Number Description Invoice Number Odding Sirilar Odding Siri							10 E 200 1400 4100 20 001435	89.25
Invoice Number Description Invoice Date Invoice Amount Account Account Account Administration Invoice Date Invoice Date Invoice Amount Invoice Date Invoice Amount Account Administration Invoice Date Invoice Amount Invoice Amount Invoice Number Description Invoice Date Invoice Date Invoice Date Invoice Date Invoice Number Invoice Number Invoice Number Invoice Number Invoice Date Invoice Date Invoice Date Invoice Date Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Date Inv							Glenbrook North High School / PreSchool	
Replenish Bulk Postage Permit #109 Replenish Bulk Postage Permit #109 O4/04/2019 5,000.00 10 E 100 2574 3410 10 002574 5 Administraton / Printing and Duplicatin O4/30/2019 106183 Check Godlewski, Melissa Invoice Number Description Invoice Date Invoice Amount Account Account O4/22/2019 Athletic Officials Lacrosse (Girls) at GBS O4/22/2019 O4/22/2019	04/30/2019	106182	Check	Glenview P	ostmaster/US Po	ostal Service		5,000.00
10 E 100 2574 3410 10 002574 55 Administraton Printing and Duplicative 10 E 100 2574 3410 10 002574 55 Administraton Printing and Duplicative 10 E 300 1510 3105 30 005340 10 E 300 1510 3105 30 005340	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Administration Printing and Duplication Pr	Bulk Permit #109	Replenish Bul	k Postage Permit #109		04/04/2019	5,000.00		
104/30/2019 106183 Check Godlewski, Melissa Invoice Number Description Invoice Date Invoice Amount Account							10 E 100 2574 3410 10 002574	5,000.00
Invoice Number Description Invoice Date Invoice Amount Account Account Account Athletic Officials Lacrosse (Girls) at GBS 10 E 300 1510 3105 30 005340 Glenbrook South High School / Girls Lacrosse Girls Goode & Fresh Pizza Bakery Inc Invoice Number Description Invoice Date Invoice Amount Account Acco							Administraton / Printing and	I Duplicating
O4222019	04/30/2019	106183	Check	Godlewski,	Melissa			58.00
More Officials Lacrosse (Girls) at GBS 10 E 300 1510 3105 30 005340 Glenbrook South High School / Girls Lacrosse 04/30/2019 106184 Check Goode & Fresh Pizza Bakery Inc Invoice Number Description Invoice Date Invoice Amount GBS - Girls' Gymnastics Hospitality 1/28/19 GBS - Girls' Gymnastics Hospitality 1/28/19 01/31/2019 321.99 10 E 300 1510 4900 30 005100	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Glenbrook South High School / Girls Lacrosse 04/30/2019 106184 Check Goode & Fresh Pizza Bakery Inc Invoice Number Description Invoice Date Invoice Amount Account Account Account 2445 GBS - Girls' Gymnastics Hospitality 1/28/19 01/31/2019 321.99 10 E 300 1510 4900 30 005100	04222019			1 Game, 2 or	04/22/2019	58.00		
04/30/2019 106184 Check Goode & Fresh Pizza Bakery Inc Invoice Number Description Invoice Date Invoice Amount Account Account 2445 GBS - Girls' Gymnastics Hospitality 1/28/19 01/31/2019 321.99 10 E 300 1510 4900 30 005100							10 E 300 1510 3105 30 005340	58.00
Invoice Number Description Invoice Date Invoice Amount Account Account 2445 GBS - Girls' Gymnastics Hospitality 1/28/19 01/31/2019 321.99 10 E 300 1510 4900 30 005100 10 E 300 1510 4900 30 005100							Glenbrook South High School / Girls Lacros	sse
2445 GBS - Girls' Gymnastics Hospitality 1/28/19 01/31/2019 321.99 10 E 300 1510 4900 30 005100	04/30/2019	106184	Check	Goode & Fi	resh Pizza Bakeı	ry Inc		392.12
10 E 300 1510 4900 30 005100	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
	2445	GBS - Girls' G	ymnastics Hospitality 1/28/19		01/31/2019	321.99		321.99
Gienbrook South High School / Athletics								521.99
							Gienbrook South High School Athletics	

ISTRICT 225	Glenbrook High School Di			ype. K	719-04-30 — AF Kull 1	30/2019 Post Date: 20	AP Kull. AP-V-04/30
ck Amoun	Chec			Name	Payment Type	Check Number	Check Date C
392.12		y Inc	esh Pizza Bakeı	Goode & Fre	Check	106184	04/30/2019 1
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		70.13	04/08/2019		on Hospitality 4/5/19	GBS - Girls' Badminto	2508
70.13	99 L 990 1529 0000 30 830490						
nts	Student Based Activity / Sports Tournament Account						
315.00			David	Goodspeed,	Check	106185	04/30/2019 1
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		137.00	04/12/2019	Vater Polo	./12/2019 Tournament W nes at GBN	Athletic Official for 04/ (Boys) Varsity 3 Gam	04122019
137.00	10 E 200 1510 3105 20 005290						
	Glenbrook North High School / Boys Water Polo						
		178.00	04/13/2019	Vater Polo	./13/2019 Tournament W nes at GBN	Athletic Official for 04, (Boys) Varsity 4 Gam	04132019
178.00	10 E 200 1510 3105 20 005290					(:,,:, : : :,	
	Glenbrook North High School / Boys Water Polo						
297.00			Nicholas B	Goodspeed,	Check	106186	04/30/2019 1
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		297.00	04/13/2019	Vater Polo	./13/2019 Tournament W nes at GBN	Athletic Official for 04 (Boys) Varsity 7 Gam	04132019
297.00	10 E 200 1510 3105 20 005290						
	Glenbrook North High School / Boys Water Polo						
267.12			d Service Inc	Gordon Food	Check	106187	04/30/2019 1
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		267.12	04/17/2019	ods	Cleaning Supplies for Foo	GBS - Grocery and C	193589074
267.12	10 E 300 1400 4200 30 001425						
Science	Glenbrook South High School Family/Consumer S						

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AP	Run:	AP-V-04/30/2019	Post Date: 2019-04-30	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106188	Check	Grainger Inc				473.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9117383795	Battery for Whee	elchair Lift		03/15/2019	343.37		
						20 E 300 2544 4840 30 009050	343.37
						Glenbrook South High School / Building M	Maintenance
9122936231	GBA South Stair	well Exit Sign		03/21/2019	13.66		
		-				20 E 100 2544 4100 10 009050	13.66
						Administraton / Building N	Maintenance
9134199158	GBN Grounds T	rash Bag Credit		04/02/2019	-1.75		
						20 E 200 2543 4820 20 009080	-1.75
						Glenbrook North High School / Grounds I	Maintenance
						•	
9138416921	GBN Electrical S	Supplies		04/05/2019	13.32		
						20 E 200 2544 4842 20 009050	13.32
						Glenbrook North High School / Building M	Maintenance
9146850491	Cable Ties			04/15/2019	104.40		
						20 E 300 2544 4840 30 009050	104.40
						Glenbrook South High School / Building M	Maintenance
04/30/2019	106189	Check	Grant, Mark	P			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04172019	Athletic Official f Officials Softball	or 04/17/2019 Varsity, 1 Ga at GBN	me, 2 or More	04/17/2019	64.00		
						10 E 200 1510 3105 20 005350	64.00
						Glenbrook North High School / Softball	

AP Run: AP-V-04/	30/2019 Post	Date: 2019-04-30 — AP Rur	n Type: R			Glenbrook High So	thool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
04/30/2019	106189	Check	Grant, Mark	(P			128.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04222019	Athletic Office Softball at G	sial for 04/22/2019 Varsity, 1 G BS	Same, 1 Official	04/22/2019	64.00		
						10 E 300 1510 3105 30 005350	64.0
						Glenbrook South High School / Softball	
04/30/2019	106190	Check	Gray, Ben				128.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04022019		cial for 04/02/2019 Varsity, 1 G eball at GBN	Same, 2 or More	04/02/2019	64.00		
						10 E 200 1510 3105 20 005210	64.0
						Glenbrook North High School / Baseball	
04162019		cial for 04/16/2019 Varsity, 1 G eball at GBS	Same, 2 or More	04/16/2019	64.00		
						10 E 300 1510 3105 30 005210	64.0
						Glenbrook South High School Baseball	
04/30/2019	106191	Check	Green Dry S	Solutions			412.7
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0416191	GBN Custod	lial Supplies		04/16/2019	412.75		
						20 E 200 2542 4822 20 009010	412.7
						Glenbrook North High School / Custodial	Services

AP Run: AP-V-04/	/30/2019 Post Da	ate: 2019-04-30 — AP Run	Type: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	neck Amount
04/30/2019	106192	Check	Green, Lou	is			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019		for 04/09/2019 Lower Level e, 2 or More Officials Volleybes at GBN		04/09/2019	89.00		
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School / Boys Volleyball	,
04/30/2019	106193	Check	Griffin, Patr	rick I			190.00
Invoice Number	Description	OHECK	Gillilli, i ati	Invoice Date	Invoice Amount	Account	Amount
Ck P. Griffin		nbursement - Lifeguarding C	ertifications for	04/10/2019	190.00		7
						95 E 950 3200 6400 95 005505	190.00
						Glenbrook Aquatics / Glenbrook Aqua	atics
04/30/2019	106194	Check	Gripp, Davi	d L			287.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019		for 04/06/2019 Varsity, 1 Gase (Boys) at GBN	ame, 2 or More	04/06/2019	106.00		
						10 E 200 1510 3105 20 005240	106.00
						Glenbrook North High School / Boys Lacrosse	
04092019		for 04/09/2019 Varsity, 1 Gase (Boys) at GBS	ame, 2 or More	04/09/2019	68.00		
		. • •				10 E 300 1510 3105 30 005240	68.00
						Glenbrook South High School / Boys Lacrosse	

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
04/30/2019	106194	Check	Gripp, Davi	d L			287.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019		for 04/13/2019 Lower Level, e, 2 or More Officials Lacross S		04/13/2019	113.00		
						10 E 300 1510 3105 30 005240	113.00
						Glenbrook South High School Boys Lacrosse	
04/30/2019	106195	Check	Gross, The	odore M			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019	Athletic Official Official Baseba	for 04/06/2019 Lower Level, Il at GBS	1 Game, 1	04/06/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School Baseball	
04172019	Athletic Official Officials Baseb	for 04/17/2019 Varsity, 1 Gar all at GBS	me, 2 or More	04/17/2019	64.00		
						10 E 300 1510 3105 30 005210	64.00
						Glenbrook South High School Baseball	
04/30/2019	106196	Check	Gutierrez, F	Roberto			99.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
040619	Employee Reim	nbursement - Safety Work Bo	ots	02/27/2019	99.95		
						20 E 200 2530 2310 10 009015	99.95
						Glenbrook North High School / Safety Committee	е

AP Run: AP-V-04/	30/2019 Post Date	e: 2019-04-30 — AP Run 1	Гуре: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106197	Check	Ha, Seong I	Bong			27.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GBSConnects - H	a Employee Reimb	ursement - GBS Connects	Supplies	03/04/2019	27.90		
						10 E 300 2121 7400 30 002120	27.90
						Glenbrook South High School / Guidance	e Services
04/30/2019	106198	Check	Halm, Steve	en V			48.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4-1 thru 4-15-2019	Employee Reimb - 4/15/19	ursement - Mileage To/Fro	m GBOC 4/1/19	04/01/2019	48.95		
						10 E 100 1220 3323 10 001350	48.95
						Administraton / Transition	on Services
04/30/2019	106199	Check	Halogen Su	pply Company			3,089.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00531758	GBN Pool Chemi	cals		04/04/2019	3,089.38		-
						20 E 200 2544 4860 20 009050	3,089.38
						Glenbrook North High School Building	Maintenance
04/30/2019	106200	Check	Hawes, Cha	arles			1,078.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
981	GBN/GBS - 2019 Recording/CDs	Glenbrook Festival of Mus	sic (Techny)	04/08/2019	1,078.20		
						99 L 990 1529 0000 10 810480	1,078.20
						Student Based Activity / Gbk Tec Account	chny Festival

Notice Number Description Invoice Date Invoice Amount Account Invoice Number Special Education - Tuition and Room & Board - March 2019 Invoice Date Invoice Amount Invoice Date Invoice Date Invoice Amount Invoice Date Invoice Amount Invoice Date Invoice Amount Invoice Date	Check Amount 170.53 Amount
Invoice Number Description GBS - Interpretation Services - March 2019 03/31/2019 170.53 170.53 10 E 100 1220 3190 10 001320 Administraton / Develop Skills 170.54 170.55 10 E 100 1220 3190 10 001320 Administraton / Develop Skills 170.55 10 E 100 1220 3190 10 001320 Administraton / Develop Skills 170.55 17	
14865 GBS - Interpretation Services - March 2019 03/31/2019 170.53 10 E 100 1220 3190 10 001320 Administraton / Develop Skills	Amount
10 E 100 1220 3190 10 001320 Administraton Description Invoice Number Description Invoice Number Description Invoice Number O3/31/2019 21,294.81 Invoice Number Description Invoice Number O3/31/2019	
104/30/2019 106202 Check Heartspring Invoice Number Description Invoice Date Invoice Amount Account Invoice Date Invoice Amount Invoice Date Invoice Amount Invoice Date In	170.53
04/30/2019 106202 Check Heartspring	
Invoice Number Description Invoice Date Invoice Amount Account	pmental Learning
11734 Special Education - Tuition and Room & Board - March 2019 10 E 100 1912 6707 10 001305 Administraton / District - 10 E 100 1912 6710 10 001305 Administraton / District - 11735 Special Education - Tuition and Room & Board - March 2019 10 E 100 1912 6707 10 001305 Administraton / District - 10 E 100 1912 6707 10 001305 Administraton / District - 10 E 100 1912 6707 10 001305 Administraton / District - 10 E 100 1912 6707 10 001305	42,589.62
2019 10 E 100 1912 6707 10 001305 Administraton / District 10 E 100 1912 6710 10 001305 Administraton / District 10 E 100 1912 6710 10 001305 Administraton / District 10 E 100 1912 6707 10 001305 Administraton / District 10 E 100 1912 6707 10 001305 Administraton / District 10 E 100 1912 6707 10 001305	Amount
Administration / District of the second of t	
10 E 100 1912 6710 10 001305 Administraton / District 10 E 100 1912 6707 10 001305 Administraton / District 10 E 100 1912 6707 10 001305 Administraton / District 10 E 100 1912 6707 10 001305	6,339.48
Administration / District 2019 Special Education - Tuition and Room & Board - March 2019 21,294.81 10 E 100 1912 6707 10 001305 Administration / District 2019	SpEd Placements
Special Education - Tuition and Room & Board - March 03/31/2019 21,294.81 2019 10 E 100 1912 6707 10 001305 Administraton / District	14,955.33
2019 10 E 100 1912 6707 10 001305 Administraton / District	SpEd Placements
10 E 100 1912 6707 10 001305 Administraton / District	
	6,339.48
10 E 100 1912 6710 10 001305	SpEd Placements
	14,955.33
Administraton / District	SpEd Placements
04/30/2019 106203 Check Heer, Jason C	61.00
Invoice Number Description Invoice Date Invoice Amount Account	Amount
O4172019 Athletic Official for 04/17/2019 Lower Level, 1 Game, 1 04/17/2019 61.00 Official Baseball at GBN	
10 E 200 1510 3105 20 005210	61.00
Glenbrook North High School / Baseba	a//

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106204	Check	Hester, Mich	nael			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032019	Athletic Official Track & Field (I	for 04/03/2019 Varsity, 1 Gan Boys) at GBN	ne, 1 Official	04/03/2019	89.00		
						10 E 200 1510 3105 20 005280	89.00
						Glenbrook North High School / Boys Track	(
04/30/2019	106205	Check	Hietpas, And	dy J			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04122019	Athletic Official for 04/12/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN			04/12/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School / Baseball	
04/30/2019	106206	Check	Hill, Julie Ar	ın			570.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSpg19	Employee Rein	nbursement - Tuition Spring 20	019	04/23/2019	570.00		
						10 E 100 2210 2300 10 002210	570.00
						Administraton / Improveme	ent Of Instruction
04/30/2019	106207	Check	Hinkle, John	ı A			44.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032019		for 04/03/2019 Lower Level, 1 Water Polo (Girls) at GBN	1 Game, 2 or	04/03/2019	44.00		
						10 E 200 1510 3105 20 005390	44.00
						Glenbrook North High School / Girls Water	r Polo

AP Run: AP-V-04	/30/2019 Post Date	e: 2019-04-30 — AP Run	Type: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106208	Check	Hlavacek F	Florist Of Glenvie	w		68.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
005410	GBN Congratulat	ory Plant for M Schroeder		04/12/2019	68.00	99 L 990 1529 0000 20 821330 Student Based Activity / Welfare Mem	68.00 norial Fund
						Account	
04/30/2019	106209	Check	Hochstein,	Mathew			181.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019		or 04/02/2019 Varsity, 1 Ga olo (Boys) at GBS	ame, 2 or More	04/02/2019	95.00		
						10 E 300 1510 3105 30 005290	95.00
						Glenbrook South High School / Boys Water F	Polo
04152019		or 04/15/2019 Lower Level 2 or More Officials Water at GBS		04/15/2019	86.00		
	·					10 E 300 1510 3105 30 005390	86.00
						Glenbrook South High School / Girls Water F	Polo
04/30/2019	106210	Check	Hodge, La	rry			173.00
Invoice Number	Description		5	Invoice Date	Invoice Amount	Account	Amount
04022019	Athletic Official fo Officials Baseball	or 04/02/2019 Varsity, 1 Ga I at GBN	ame, 2 or More	04/02/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School Baseball	
04062019	Athletic Official fo Officials Baseball	or 04/06/2019 Varsity, 2 Ga I at GBN	ame, 2 or More	04/06/2019	109.00		
						10 E 200 1510 3105 20 005210	109.00
						Glenbrook North High School Baseball	

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AP Run: AP-V-04/3	P Run: AP-V-04/30/2019 —- Post Date: 2019-04-30 — AP Run Type: R Glenbrook High School District 225									
Check Date	Check Number	Payment Type	Name			Chec	ck Amount			
04/30/2019	106211	Check	Hogan, Jes	sica			113.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
04062019		for 04/06/2019 Lower Level, acrosse (Girls) at GBS	1 Game, 2 or	04/06/2019	113.00					
						10 E 300 1510 3105 30 005340	113.00			
						Glenbrook South High School / Girls Lacrosse				
04/30/2019	106212	Check	Holmblad,	Jonathan A			120.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
Jon Holmblad Apri	I Employee Reim	nbursement - Safety Work Sho	oes	03/17/2019	120.00					
2019						20 E 300 2530 2310 10 009015	120.00			
						Glenbrook South High School / Safety Committee	•			
04/30/2019	106213	Check	Horwitz, Fra	ank P			301.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
04032019	Athletic Official Officials Baseba	for 04/03/2019 Varsity, 1 Gan all at GBN	ne, 2 or More	04/03/2019	64.00					
						10 E 200 1510 3105 20 005210	64.00			
						Glenbrook North High School / Baseball				
04092019	Athletic Official Officials Baseba	for 04/09/2019 Varsity, 1 Gan all at GBN	ne, 2 or More	04/09/2019	64.00					
						10 E 200 1510 3105 20 005210	64.00			
						Glenbrook North High School / Baseball				
04112019	Athletic Official Officials Baseba	for 04/11/2019 Varsity, 1 Gan all at GBN	ne, 2 or More	04/11/2019	64.00					
						10 E 200 1510 3105 20 005210	64.00			
						Glenbrook North High School Baseball				

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AP Run: AP-V-04/3	30/2019 -—- Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106213	Check	Horwitz, Fra	nk P			301.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04202019		for 04/20/2019 Varsity, 2 Gar all Varsity 2 Games at GBS	mes, 2 or More	04/20/2019	109.00		
						10 E 300 1510 3105 30 005210	109.00
						Glenbrook South High School / Baseball	
04/30/2019	106214	Check	Houmpavlis	, Konstantena			585.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSpg19	Employee Rein	nbursement - Tuition Spring 2	2019	04/16/2019	585.00		
						10 E 100 2210 2300 10 002210	585.00
						Administraton / Improvement	t Of Instruction
04/30/2019	106215	Check	Houseworth	, Samuel W			152.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03212019	Athletic Official Officials Baseba	for 03/21/2019 Varsity, 1 Gar all at GBN	me, 2 or More	03/21/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School / Baseball	
04042019		for 04/04/2019 Lower Level, all (Boys) at GBN	2 Games, 1	04/04/2019	88.00		
	,	,				10 E 200 1510 3105 20 005285	88.00
						Glenbrook North High School / Boys Volley	ball

AP Run: AP-V-04/	30/2019 Post Dat	e: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106216	Check	Hoxie, Kenn	neth J			198.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019	Athletic Official for Lower Level 5 G	or 04/06/2019 Tournament \ ames at GBN	Volleyball (Boys)	04/06/2019	198.00		
						10 E 200 1510 3105 20 005285	198.00
						Glenbrook North High School / Boys Volley	ball
04/30/2019	106217	Check	Hutter, Gary	<i>'</i>			91.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12212018		or 12/21/2018 Lower Level, : asketball (Boys) at GBS	2 Games, 2 or	12/21/2018	91.00		
						10 E 300 1510 3105 30 005215	91.00
						Glenbrook South High School Boys Basket	tball
04/30/2019	106218	Check	IASSW Reg	ion 10			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IASSW Esser 5/3/2019	GBS - Registration Workshop 5/3/19	on for Addressing Executive 9 - A Esser	Functioning	05/03/2019	55.00		
						10 E 300 2121 3320 30 002120	55.00
						Glenbrook South High School / Guidance Se	ervices
04/30/2019	106219	Check	Idlewood Ele	ectric Supply Inc	;		358.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
529750	GBN Electrical S	Supplies		03/27/2019	345.43		
						20 E 200 2544 4842 20 009050	345.43
						Glenbrook North High School Building Mai	intenance
529760	GBN Electrical S	Supplies		03/27/2019	13.05		
						20 E 200 2544 4842 20 009050	13.05
						Glenbrook North High School / Building Mai	intenance

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AP Run: AP-V-04/	/30/2019 -—- Post	Date: 2019-04-30 — AP Run Typ	e: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106220	Check	Illini Power I	Products			294.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
CCN000803-1	GBOC Gener	rator Maintenance		02/13/2019	294.00		
						20 E 500 2544 3234 10 009050	294.00
						Glenbrook Off Campus / Building M Center	<i>laintenance</i>
04/30/2019	106221	Check	Illinois Depa	artment of Agricu	ulture		120.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
4-5-19	GBN Ground	s Pest Control Licenses - Three Y	ears	04/05/2019	120.00		
						20 E 200 2544 3320 20 009050	120.00
						Glenbrook North High School / Building M	<i>laintenance</i>
04/30/2019	106222	Check	Illinois Prep	Top Timing			1,200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
040519	GBN - FAT T	iming System for Spartan Relays		03/29/2019	1,200.00		
						99 L 990 1529 0000 20 820490	1,200.00
						Student Based Activity / Gbn Sport Account	ts Tournaments
04/30/2019	106223	Check	Illinois Scho	ol for the Deaf			294.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
March 2019	Special Educ	ation - Transportation - 1/3/19 - 3/	8/19	03/29/2019	294.00		
						40 E 100 2550 3300 10 001300	294.00
						Administraton / Special Ed	ducation

AP Run: AP-V-04/	/30/2019 Post Date: 20	019-04-30 — AP Run Ty	rpe: R			Glenbrook High Scl	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106224	Check	Illinois State	e Police			56.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
105501	Human Resources - March 2019	Pre-Employment Backgr	ound Checks -	03/31/2019	56.50		
						10 E 100 2640 3159 10 002640	56.50
						Administraton / Human Res Departmen	
04/30/2019	106225	Check	Illinois Swin	nming Inc			385.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Ck Req 442019	Glenbrook Swim Club Swimming	o - Coach Registrations t	o USA	04/04/2019	385.00		
						95 E 950 3200 6400 95 005505	385.00
						Glenbrook Aquatics / Glenbrook	Aquatics
04/30/2019	106226	Check	Illinois Swin	nming Inc			2,239.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Ck Req III. Swim 041019	Glenbrook Swim Club and 16 Transfers	o - Registrations for 27 N	lew Swimmers	04/10/2019	2,239.00		
						95 R 200 1719 0000 00 005505	2,239.00
						Glenbrook North High School Glenbrook	Aquatics
04/30/2019	106227	Check	Indecor Inc				11,790.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
32646	Installation of the Boa	ard Room Blinds		04/10/2019	11,790.00		
						20 E 100 2544 7400 10 009050	11,790.00
						Administraton / Building Ma	aintenance

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			c	heck Amount
04/30/2019	106228	Check	Ingram Libr	ary Services			1,164.91
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
38609342	GBN - Tuesday Bo	ok Order - Credit Memo		01/29/2019	-36.69		
						10 E 200 2222 4300 20 002220	-36.69
						Glenbrook North High School / Library Service	es
62551949	GBN - Tuesday Bo	ok Ordor		02/07/2019	267.12		
02331949	GBN - Tuesday Bo	ok Oldel		02/07/2019	207.12	10 E 200 2222 4300 20 002220	267.12
						Glenbrook North High School / Library Service	
						Glenbrook North Fight School Library Service	<i>-</i> 53
62556630	GBN - Tuesday Bo	ok Order		02/27/2019	71.24		
						10 E 200 2222 4300 20 002220	71.24
						Glenbrook North High School / Library Service	es
00500004	ODN To L. D.			00/4/4/00/40	454.74		
62560024	GBN - Tuesday Bo	ok Order		03/14/2019	451.74	10 E 200 2222 4300 20 002220	451.74
						Glenbrook North High School / Library Service	es
62561581	GBN - Tuesday Bo	ok Order		03/20/2019	140.94		
						10 E 200 2222 4300 20 002220	140.94
						Glenbrook North High School / Library Service	es
62565119	GBN - Tuesday Bo	ok Order		04/04/2019	57.18	40 5 000 0000 4000 00 000000	57.40
						10 E 200 2222 4300 20 002220	57.18
						Glenbrook North High School / Library Service	es
62565767	GBN - Tuesday Bo	ok Order		04/08/2019	11.77		
	22			2 00. 20 . 0		10 E 200 2222 4300 20 002220	11.77
						Glenbrook North High School / Library Service	es
							

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AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			С	heck Amount
04/30/2019	106228	Check	Ingram Libra	ary Services			1,164.91
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
62568100	GBN - Tuesday Bo	ok Order		04/17/2019	51.80		
						10 E 200 2222 4300 20 002220	51.80
						Glenbrook North High School / Library Service	es
62568517	GBN - Tuesday Bo	ok Order		04/18/2019	79.53		
						10 E 200 2222 4300 20 002220	79.53
						Glenbrook North High School / Library Service	es
67061753	GBN - Tuesday Bo	ok Order		03/14/2019	32.54		
						10 E 200 2222 4300 20 002220	32.54
						Glenbrook North High School / Library Service	es
67063687	GBN - Tuesday Bo	ok Order		03/20/2019	11.45		
	·					10 E 200 2222 4300 20 002220	11.45
						Glenbrook North High School / Library Service	es
67071814	GBN - Tuesday Bo	ok Order		04/11/2019	7.42		
	ŕ					10 E 200 2222 4300 20 002220	7.42
						Glenbrook North High School Library Service	es
67074425	GBN - Tuesday Bo	ok Order		04/18/2019	18.87		
3.07.1120	SDIT TUCOULY DO	o. 0.00		3 17 10/2010	10.07	10 E 200 2222 4300 20 002220	18.87
						Glenbrook North High School / Library Service	es
						2.5 Total riigh Conton Library Control	-

AP Run: AP-V-04/	/30/2019 Post Date:	2019-04-30 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
04/30/2019	106229	Check	Instrumenta	alist Awards Llc			510.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1901	GBN Band - End of	Year Awards		03/29/2019	510.00		
						99 L 990 1529 0000 20 820925	510.00
						Student Based Activity / Spartan Marchin Account	g Band
04/30/2019	106230	Check	Intelligent L	ighting Creation	s Inc		105.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
H13541613	GBS - Lighting for N	MJ Allen Voice Recital		03/22/2019	105.00		
						99 L 990 1529 0000 30 830685	105.00
						Student Based Activity / Master Singers Account	
04/30/2019	106231	Check	Interior Inve	estments LLC			3,801.06
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
156943	GBS - Fine Arts Mu	sic Library Furniture		03/31/2019	3,097.06		
						10 E 300 1130 7400 30 001045	3,097.06
						Glenbrook South High School / Music/Performin	g Arts
161041	GRS Music Library	- Deposit for Additional U	Inifiles	04/12/2019	704.00		
101041	GBS Music Library	- Deposit for Additional o	illille2	04/12/2019	704.00	10 E 300 1130 7400 30 001045	704.00
						Glenbrook South High School / Music/Performin	a Arts
						Glenbrook South Flight School Music/Fehormin	y Arts
04/30/2019	106232	Check	Irmiter, Jan	nes			58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019	Athletic Official for (More Officials Lacro	04/05/2019 Lower Level, osse (Girls) at GBN	1 Game, 2 or	04/05/2019	58.00		
						10 E 200 1510 3105 20 005340	58.00
						Glenbrook North High School / Girls Lacrosse	

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run Ty	/pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106233	Check	J & M Build	ing Maintenance	e Inc		1,230.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
223	Resurface Dan	ce Studio Floors		03/26/2019	1,230.00	-	
						20 E 300 2544 3270 30 009050	1,230.00
						Glenbrook South High School / Building M	Maintenance
04/30/2019	106234	Check	Jack Henry	& Associates In	С		77.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3099605	Summer Athleti Fees - March 2	ic Camp ACH Payment Service 019	es & Setup	04/01/2019	77.40		
						10 E 100 1510 3160 10 005400	77.40
						Administraton / Summer A	Athletic Camp
04/30/2019	106235	Check	Jackson, Aı	ntwoine			198.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019	Athletic Official Lower Level 5 (for 04/06/2019 Tournament Vo Games at GBN	olleyball (Boys)	04/06/2019	198.00		
						10 E 200 1510 3105 20 005285	198.00
						Glenbrook North High School / Boys Volle	eyball
04/30/2019	106236	Check	Jacobson, I	Kristen K			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Rein	nbursement - Professional Due	es	04/23/2019	100.00		
						10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee	e Benefits

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run 1	Гуре: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106237	Check	Jeff Ford W	oodwind Repair			225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1042	Band Instrumer	nt Repairs		04/16/2019	225.00		
						10 E 200 1130 3230 20 001045	225.00
						Glenbrook North High School Music/Pe	erforming Arts
04/30/2019	106238	Check	Jennings C	hevrolet			353.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
CVCS882996	Tow and Inspect Sierra	ction for Estimate on Repairs	to the 06 GMC	03/19/2019	353.75		
						20 E 300 2543 3230 30 009080	353.75
						Glenbrook South High School Grounds	: Maintenance
04/30/2019	106239	Check	Jim Luning	Photography			1,675.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2019-108	GBS - Photogra	aphy Services for Hallway Ph	otos	03/25/2019	1,675.00		
						10 E 300 1130 4100 30 001000	1,675.00
						Glenbrook South High School / General	Instruction
04/30/2019	106240	Check	John W Ko	elle Piano Techn	ician Inc		15,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Koelle 2-6-2019	GBS - Complet Piano	e Refinishing of 9' Steinway (Concert Grand	02/06/2019	15,600.00		
						10 E 300 1130 3230 30 001045	15,600.00
						Glenbrook South High School / Music/Pe	erforming Arts

AP Run: AP-V-04	/30/2019 Post	Date: 2019-04-30 — AP Run 1	Type: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106241	Check	Johnson Flo	oor Company Ind	:		17,037.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
39126	GBS - Materia 119, 159, 214	al and Labor for Carpet Installa I, 286	tion in Rooms	04/16/2019	17,037.00		
						20 E 300 2530 5215 30 009830	17,037.00
						Glenbrook South High School / Special But	ilding Projects
04/30/2019	106242	Check	Johnson, La	auren E			41.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice-04092019	b Employee Re	imbursement - Chemistry Supp	olies	04/01/2019	41.92		
						10 E 300 1130 4100 30 001055	41.92
						Glenbrook South High School / Science	
04/30/2019	106243	Check	Johnstone,	Brian			198.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019		al for 04/06/2019 Tournament \ 5 Games at GBN	Volleyball (Boys)	04/06/2019	198.00		
						10 E 200 1510 3105 20 005285	198.00
						Glenbrook North High School Boys Volle	yball
04/30/2019	106244	Check	Jornd, Justi	n H			940.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
check req J. Jorna		imbursement - Lodging for GS esota 3/14/19 - 3/17/19	C Sectional	03/14/2019	549.15		
						95 E 950 3200 3330 95 005505	549.15
						Glenbrook Aquatics / Glenbrook	Aquatics

AP Run: AP-V-04/	30/2019 Post Dat	e: 2019-04-30 — AP Run 1	Type: R			Glenbrook High So	CHOOL DISTRICT 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106244	Check	Jornd, Justir	n H			940.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Ck req J. Jornd	Employee Reimbursement - Mileage To/From GSC Sectional Meet in Minnesota 3/14/19 - 3/17/19			03/14/2019	391.50		
						95 E 950 3200 3330 95 005505	391.50
						Glenbrook Aquatics / Glenbrook	Aquatics
04/30/2019	106245	Check	Joseph, Geo	orge			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019		or 04/16/2019 Lower Level, 2 or More Officials Gymna: ames at GBN		04/16/2019	92.00		
						10 E 200 1510 3105 20 005235	92.00
						Glenbrook North High School / Boys Gym	nastics
04/30/2019	106246	Check	Jostens				349.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
19510849	GBN - Hall of Fa	me Ring		04/02/2019	349.00		
						99 L 990 1529 0000 20 820490	349.00
						Student Based Activity / Gbn Sport Account	s Tournaments
04/30/2019	106247	Check	Karlos, Pete	r			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019		or 04/16/2019 Lower Level, occer (Girls) at GBS	1 Game, 2 or	04/16/2019	53.00		
						10 E 300 1510 3105 30 005345	53.00
						Glenbrook South High School / Girls Soco	er

ool District 22	Glenbrook High Scho			ype: R	: 2019-04-30 — AP Run Ty	30/2019 Post Date: 2	AP Run: AP-V-04/3
Check Amoun	(Name	Payment Type	Check Number	Check Date
64.00				Katz, Ron	Check	106248	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		64.00	04/08/2019	ne, 2 or More	r 04/08/2019 Varsity, 1 Gam at GBS	Athletic Official for Officials Softball at	04082019
64.00	10 E 300 1510 3105 30 005350						
	Glenbrook South High School / Softball						
1,247.65			Service	KC Fitness	Check	106249	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		493.15	04/05/2019		ke Repairs	GBN PE - Spin Bike	62073
493.15	10 E 200 1130 3230 20 001050						
cation	Glenbrook North High School / Physical Educ						
		754.50	04/05/2019		Spin Bikes	GBS - Repair PE Sp	62074
754.50	10 E 300 1130 3230 30 001050						
cation	Glenbrook South High School / Physical Edu						
8,395.60				Keshet	Check	106250	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		8,395.60	03/31/2019		- Tuition - March 2019	Special Education -	18370
8,395.60	10 E 100 1912 6707 10 001305						
Placements	Administraton / District SpEd						
37.78			xander or Irene	Keyser, Ale	Check	106251	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		37.78	03/15/2019		ement - Sci-Tech Supplies	Parent Reimbursem	03.15.2019
37.78	10 E 200 1130 4100 20 001055						
	Glenbrook North High School / Science						

AP Run: AP-V-04/	30/2019 Post Da	nte: 2019-04-30 — AP Run	Type: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106252	Check	Khiavi, Ali				59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04112019	Athletic Official Official Soccer	for 04/11/2019 Lower Level (Girls) at GBS	, 1 Game, 1	04/11/2019	59.00		
						10 E 300 1510 3105 30 005345	59.00
						Glenbrook South High School / Girls Soccer	
04/30/2019	106253	Check	Khouri, Alb	ert			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019	Athletic Official Officials Soccer	for 04/09/2019 Varsity, 1 Ga (Girls) at GBN	ame, 2 or More	04/09/2019	64.00		
						10 E 200 1510 3105 20 005345	64.00
						Glenbrook North High School / Girls Soccer	
04162019	Athletic Official Officials Soccer	for 04/16/2019 Varsity, 1 Ga (Girls) at GBN	ame, 2 or More	04/16/2019	64.00		
						10 E 200 1510 3105 20 005345	64.00
						Glenbrook North High School / Girls Soccer	
04/30/2019	106254	Check	King, Geral	dine			217.52
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage March	Parent Reimbur Placement - Ma	rsement - Transportation To Irch 2019	/From Day	04/01/2019	217.52		
						40 E 100 2550 3311 10 001300	217.52
						Administraton / Special Educ	ation

AP Run: AP-V-0	4/30/2	019 -—- Post Da	te: 2019-04-30 — AP	Run Type: R			Glenbrook High Scho	ool District 225
Check Date	Che	eck Number	Payment Typ	e Name				Check Amount
04/30/2019	106	255	Check	Kirby, Timo	thy C			116.81
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
Ma/Apr 2019 Mi	leage	Employee Reim - 4/15/19	bursement - Mileage T	o/From GBS 3/18/19	03/18/2019	52.78		
							10 E 300 2330 3323 30 001300	52.78
							Glenbrook South High School / Special Educ	ation
Mileage - Feb 20	019	Employee Reim - 2/28/19	bursement - Mileage T	o/From GBS 2/18/19	02/18/2019	36.31		
							10 E 300 2330 3323 30 001300	36.31
							Glenbrook South High School / Special Educ	ation
Mileage - March		Employee Reim 3/15/19	bursement - Mileage T	o/From GBS 3/5/19 -	03/05/2019	27.72		
							10 E 300 2330 3323 30 001300	27.72
							Glenbrook South High School / Special Educ	ation
04/30/2019	106	256	Check	Klages, Da	niel			64.00
Invoice Numbe		Description	- CHOOK	1 112900, 2 21	Invoice Date	Invoice Amount	Account	Amount
04112019			for 04/11/2019 Varsity, I at GBS	1 Game, 2 or More	04/11/2019	64.00		
							10 E 300 1510 3105 30 005350	64.00
							Glenbrook South High School / Softball	
04/30/2019	106	257	Check	Knight, Pati	rick			58.00
Invoice Numbe		Description		3 4,	Invoice Date	Invoice Amount	Account	Amount
04232019			for 04/23/2019 Lower L acrosse (Boys) at GBN		04/23/2019	58.00		
							10 E 200 1510 3105 20 005240	58.00
							Glenbrook North High School Boys Lacross	se

AP Run: AP-V-04/	/30/2019 Post D	Date: 2019-04-30 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	106258	Check	Koci, Rober	t			333.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019		al for 04/06/2019 Tournamen 8 Games at GBS	t Water Polo	04/06/2019	333.00		
						10 E 300 1510 3105 30 005290	333.00
						Glenbrook South High School Boys Water Polo	
04/30/2019	106259	Check	Koder, Davi	d			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012019		al for 04/01/2019 Lower Leve r (Girls) at GBS	l, 1 Game, 1	04/01/2019	59.00		
						10 E 300 1510 3105 30 005345	59.00
						Glenbrook South High School / Girls Soccer	
04/30/2019	106260	Check	Koenig, Mic	ah N			287.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04112019		al for 04/11/2019 Lower Leve ne, 2 or More Officials Water nes at GBS		04/11/2019	115.00		
	•					10 E 300 1510 3105 30 005290	115.00
						Glenbrook South High School / Boys Water Polo	
04182019		al for 04/18/2019 Varsity, 2 G r Polo (Boys) Varsity 2 Game		04/18/2019	86.00		
						10 E 200 1510 3105 20 005290	86.00
						Glenbrook North High School Boys Water Polo	

AP Run: AP-V-04/	30/2019 Post D	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
04/30/2019	106260	Check	Koenig, Mid	cah N			287.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04232019		l for 04/23/2019 Lower Level, 1 ne, 2 or More Officials Water Po es at GBS		04/23/2019	86.00		
						10 E 300 1510 3105 30 005290	86.00
						Glenbrook South High School / Boys Water Polo	
04/30/2019	106261	Check	Kotsifas, Aı	ndreas			140.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032019		l for 04/03/2019 Lower Level, 2 pall (Boys) at GBS	2 Games, 1	04/03/2019	88.00		
						10 E 300 1510 3105 30 005285	88.00
						Glenbrook South High School / Boys Volleyball	
04082019		l for 04/08/2019 Lower Level, 1 pall (Boys) at GBS	1 Game, 1	04/08/2019	52.00		
						10 E 300 1510 3105 30 005285	52.00
						Glenbrook South High School / Boys Volleyball	
04/30/2019	106262	Check	Kotsifas, VI	asios			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019		l for 04/16/2019 Varsity, 2 Gan ball (Boys) Varsity 2 Games a		04/16/2019	89.00		
						10 E 300 1510 3105 30 005285	89.00
						Glenbrook South High School / Boys Volleyball	

AP Run: AP-V-04	/30/2019 Post Da	ite: 2019-04-30 — AP Run	Гуре: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106263	Check	Kousioune	elos, William or Fa	ay		25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund -	- NAHS Sweatshirt		04/24/2019	25.00		
						99 L 990 1529 0000 20 820735	25.00
						Student Based Activity / National A Account	Art Honor Society
04/30/2019	106264	Check	Krueger, J	loe			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019	Athletic Official Official Basebal	for 04/09/2019 Lower Level, I at GBN	1 Game, 1	04/09/2019	61.00		
						10 E 200 1510 3105 20 005210	61.00
						Glenbrook North High School / Baseball	
04/30/2019	106265	Check	Kuruvilla, (Ciby or Nisha			320.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund -	- Summer School - Consume	er Ed S1	04/24/2019	320.00		
						10 L 100 4010 0000 00 001160	320.00
						Administraton / Summer S	School
04/30/2019	106266	Check	Kuznetsov	, Denis			86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019		for 04/08/2019 Lower Level, e, 2 or More Officials Water F s at GBN		04/08/2019	86.00		
	•					10 E 200 1510 3105 20 005290	86.00
						Glenbrook North High School / Boys Wate	er Polo

ool District 225	Glenbrook High Scho	GI			un Type: R	2019-04-30 — AP Rur	30/2019 Post Date	AP Run: AP-V-04/
Check Amoun					Name	Payment Type	Check Number	Check Date
90.00			ungwon	noi, Junghun or Ji	Kweon / C	Check	106267	04/30/2019
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
90.00	0 0000 00 005400 h High School / Summer Athl	10 R 300 1719 0000 00 Glenbrook South High So		04/24/2019		BS Soccer Camp	Parent Refund - G	RefundApr19
2,929.00			Metal	Roofing & Sheet	L Marshall	Check	106268	04/30/2019
Amoun		Account		Invoice Date			Description	Invoice Number
		-	2,929.00	04/02/2019		Roof Leak Repair	GBN Emergency F	22830
2,929.00	3270 10 009050	20 E 100 2544 3270 10						
intenance	/ Building Mair	Administraton						
440.00			ervices	ty Educational Se	Lake Cour	Check	106269	04/30/2019
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
220.00		10 E 500 1212 3320 50 Glenbrook Off Campus		12/11/2018		ssional Development - <i>F</i> rong - Registration Fee		W0043594
	, , , , , , , , , , , , , , , , , , , ,	Center	220.00	01/09/2019	Academy Eric	Leave - Administrator A	GBN Professional Etherton - Registra	W0043628
220.00	3125 10 002324	10 E 100 2300 3125 10				ation i co	Effection (Neglotic	
Services	/ Educational S	Administraton						
1,500.00			s Inc	Athletics Services	Lakeshore	Check	106270	04/30/2019
		Account	Invoice Amount	Invoice Date			Description	Invoice Number
Amoun				- 		Ot	GBS - Track Timir	9102614
1,500.00	0000 30 830490	99 L 990 1529 0000 30	1,500.00	04/22/2019		g System	GBG - Hack Hillin	

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AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106271	Check	Language L	ine Services Inc	:		139.37
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4530650	GBS - Over-the	-Phone Interpretation Service	s - March 2019	03/31/2019	87.62		
						10 E 100 2660 3190 10 002660	87.62
						Administraton / Technolog	y Services
4530659	GBN - Over-the	e-Phone Interpretation Service	s - March 2019	03/31/2019	51.75		
						10 E 100 2660 3190 10 002660	51.75
						Administraton / Technolog	y Services
04/30/2019	106272	Check	Laudadio, J	ennifer A			29.99
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Laudadio 4.1.19	Employee Reim	nbursement - ELL Book Club E	Breakfast	03/22/2019	29.99		
						10 E 200 1800 4900 20 001180	29.99
						Glenbrook North High School / English La	nguage Learners
04/30/2019	106273	Check	Lawson Pro	ducts Inc			266.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9306621219	Maintenance Ha	ardware Replenishment		04/05/2019	266.70		
						20 E 300 2544 4840 30 009050	266.70
						Glenbrook South High School / Building M	laintenance
04/30/2019	106274	Check	LD Trading	Inc			92.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
383155	GBS - Biology S	Studies Supplies		04/02/2019	14.75		
						10 E 300 1130 4100 30 001055	14.75
						Glenbrook South High School / Science	

AP Run: AP-V-04	4/30/2019 Pos	t Date: 2019-	04-30 — AP	Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106274	Check	LD Trading	Inc			92.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
383296	GBS - Science	Dept Supplies - Horticulture		04/03/2019	23.15		
						10 E 300 1130 4200 30 001055	23.15
						Glenbrook South High School / Science	
384080	GBS - Science	Dept Supplies - Bio Studies		04/11/2019	54.70		
						10 E 300 1130 4200 30 001055	54.70
						Glenbrook South High School / Science	
04/30/2019	106275	Check	Learned, Cla	audia			229.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03162019		l for 03/16/2019 Lower Level, 1 Lacrosse (Girls) at GBN	Game, 2 or	03/16/2019	58.00		
						10 E 200 1510 3105 20 005340	58.00
						Glenbrook North High School / Girls Lacros	se
04022019		I for 04/02/2019 Lower Level, 1 Lacrosse (Girls) at GBN	Game, 2 or	04/02/2019	113.00		
						10 E 200 1510 3105 20 005340	113.00
						Glenbrook North High School / Girls Lacros	se
04082019		I for 04/08/2019 Lower Level, 1 Lacrosse (Girls) at GBN	Game, 2 or	04/08/2019	58.00		
						10 E 200 1510 3105 20 005340	58.00
						Glenbrook North High School / Girls Lacros	se

AP Run: AP-V-04/	30/2019 Post I	Date: 2019-04-30 — AP Run Type	e: R			Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
04/30/2019	106276	Check	LeFevre, Ke	vin			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04232019	Athletic Officials Base	al for 04/23/2019 Varsity, 1 Game, eball at GBS	2 or More	04/23/2019	64.00		
						10 E 300 1510 3105 30 005210	64.00
						Glenbrook South High School Baseball	
04/30/2019	106277	Check	Lesch, Anne	e C			247.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5/14/19	Employee Re Apparel	eimbursement - Girls' Lacrosse Coa	aches	03/15/2019	247.50		
						99 L 990 1529 0000 30 830621	247.50
						Student Based Activity / Lacrosse-girls Account	
04/30/2019	106278	Check	Levin, Micha	ael or Ruth			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refun	d - NAHS Sweatshirt		04/24/2019	25.00		
						99 L 990 1529 0000 20 820735	25.00
						Student Based Activity / National Art He Account	onor Society
04/30/2019	106279	Check	Levine, Trac	у			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04172019		al for 04/17/2019 Lower Level, 1 G me, 2 or More Officials Volleyball (I nes at GBS		04/17/2019	89.00		
	-					10 E 300 1510 3105 30 005285	89.00
						Glenbrook South High School / Boys Volleyba	II
						- ,	

AP Run: AP-V-04	/30/2019 -—- Post	Date: 2019-04-30 — AP Run	Type: R			Glenbrook High So	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106280	Check	Levy, Adam	В			96.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ma031719a	Employee Me 3/17/19	eal Advance - Chess Nationals	3/15/19 -	03/15/2019	96.00		
						10 E 200 2410 3340 20 002410	96.00
						Glenbrook North High School / Principal's	Office
04/30/2019	106281	Check	Lewandows	ki, Fred J			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019	Athletic Official Softba	al for 04/13/2019 Lower Level,	2 Games, 1	04/13/2019	106.00		
						10 E 300 1510 3105 30 005350	106.00
						Glenbrook South High School / Softball	
04/30/2019	106282	Check	Lewis Pape	r Corporation			11,816.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
281788	GBN - Paper	for Print Shop		02/26/2019	2,830.00		
						10 E 200 2574 4100 20 002574	2,830.00
						Glenbrook North High School / Printing ar	nd Duplicating
288208	GBS - Copier	Paper Order		03/13/2019	4,590.50		
						10 E 300 2574 4100 30 002574	4,590.50
						Glenbrook South High School / Printing ar	nd Duplicating
299213	GBS - Copier	Paper Order		04/09/2019	4,396.00		
						10 E 300 2574 4100 30 002574	4,396.00
						Glenbrook South High School / Printing ar	nd Duplicating

AP Run: AP-V-04/	30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106283	Check	Lifeguard S	Store Inc			1,311.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV789337	Glenbrook Swim	Club - Swim Caps		01/29/2019	1,311.00		
						95 E 950 3200 6909 95 005505	1,311.00
						Glenbrook Aquatics / Glenbro	ook Aquatics
04/30/2019	106284	Check	Lim, David	or Jennifer			750.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundMar19	Parent Refund - S	Summer School - US History	/ S1 and S2	04/22/2019	750.00		
						10 L 100 4010 0000 00 001162	750.00
						Administraton / Summe	er Service Learning
04/30/2019	106285	Check	Livatino, To	om			675.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06/15/2019	GBS - Boys' Bask	ketball Summer Camps Fee	s	04/22/2019	250.00		
						10 E 300 1510 6500 10 005400	250.00
						Glenbrook South High School Summe	er Athletic Camp
06/26/2018	GBS - Varsity Bo	ys' Basketball Summer Cam	nps Fees	04/22/2019	425.00		
						10 E 300 1510 6500 10 005400	425.00
						Glenbrook South High School / Summe	er Athletic Camp
04/30/2019	106286	Check	Loch, Craig	j T			45.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4569	Employee Reimb	ursement - Culinary Supplie	s	03/22/2019	45.69		
						10 E 200 1400 4100 20 001425	45.69
						Glenbrook North High School / Family/	Consumer Science

	0,2010 1 00t Date	: 2019-04-30 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date (Check Number	Payment Type	Name			С	heck Amount
04/30/2019	106287	Check	Loerzel, Jo	hn B			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019	Athletic Official for Official Baseball a	04/09/2019 Lower Level, t GBS	1 Game, 1	04/09/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School Baseball	
04/30/2019	106288	Check	Loyola Aca	ademy			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04/22/2019	GBS - Girls' Baske	etball Summer Camps Fee	es	04/22/2019	200.00		
						10 E 300 1510 6500 10 005400	200.00
						Glenbrook South High School Summer Athles	tic Camp
04/30/2019	106289	Check	Lundeen, I	Edna			184.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04102019		04/10/2019 Lower Level, 2 or More Officials Gymnas at GBS		04/10/2019	92.00		
						10 E 300 1510 3105 30 005235	92.00
						Glenbrook South High School Boys Gymnast	ics
04162019		04/16/2019 Lower Level, 2 or More Officials Gymnas GBN		04/16/2019	92.00		
						10 E 200 1510 3105 20 005235	92.00

AP Run: AP-V-04	/30/2019 Post Dat	e: 2019-04-30 — AP Run 1	Type: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106290	Check	Lutheran Ge	eneral Hospital			400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
LGH - March 201	9 Home Hospital Ir	nstruction Services - March	2019	03/31/2019	400.00		- 1
						10 E 100 1213 3111 10 001370	400.00
						Administraton / Hospital	Instruction Services
04/30/2019	106291	Check	Mages, Rob	ert M			58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019		or 04/02/2019 Lower Level, acrosse (Boys) at GBS	1 Game, 2 or	04/02/2019	58.00		
						10 E 300 1510 3105 30 005240	58.00
						Glenbrook South High School Boys Lac	crosse
04/30/2019	106292	Check	Maine East	High School			960.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5/17/19	GBS - Boys' Bas	ketball Shootouts 5/17/19		05/17/2019	960.00		
						10 E 300 1510 6500 10 005400	960.00
						Glenbrook South High School Summer	Athletic Camp
04/30/2019	106293	Check	Maine West	High School			735.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04/22/2019	GBS - Girls' Basl	ketball Summer Camps Fee	es	04/22/2019	735.00		
						10 E 300 1510 6500 10 005400	735.00
						Glenbrook South High School Summer	Athletic Camp

AP Run: AP-V-04/	/30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	106294	Check	Makita-Disc	ekici, Yasuko			124.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4.18.19		bursement - Japanese Nation Application Fees	nal Honor	04/11/2019	124.00		
						99 L 990 1529 0000 30 830920	124.00
						Student Based Activity / Japanese Grant Account	
04/30/2019	106295	Check	Malik, Chuc	k A			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019		for 04/05/2019 Lower Level, foccer (Girls) at GBS	1 Game, 2 or	04/05/2019	53.00		
						10 E 300 1510 3105 30 005345	53.00
						Glenbrook South High School / Girls Soccer	
04/30/2019	106296	Check	Maltese, Ro	ose			1,203.81
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4-10-2019	Employee Reim Supplies	bursement - Group Therapy	Activity	10/23/2018	13.01		
						10 E 500 1212 4900 50 001360	13.01
						Glenbrook Off Campus Off Campus Instru Center	uction
NASP Hotel & cla R.M.		bursement - Lodging & Regis on 2/25/19 - 3/1/19	stration for	02/25/2019	1,190.80		
						10 E 100 2210 3320 10 004620	1,190.80
						Administraton / IDEA-PL 94-142	

AP Run: AP-V-04/	/30/2019 Post D	Date: 2019-04-30 — AP Run	Гуре: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106297	Check	Manly, Rya	n M			4.63
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RManly 03-2019	Employee Rei - 3/21/19	mbursement - Mileage To/Fro	m GBN 3/19/19	03/19/2019	4.63		
						10 E 100 2660 3323 10 002660	4.63
						Administraton / Techn	nology Services
04/30/2019	106298	Check	Marcia Brer	nner Associates	LLC		488.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV-1903081	PowerSchool	Webinar Training for A Ostrov	skaya	03/15/2019	488.00		
						10 E 100 2660 3320 10 002660	488.00
						Administraton / Techr	nology Services
04/30/2019	106299	Check	Marcus, Ste	even			137.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04202019		ll for 04/20/2019 Tournament 3 Games at GBN	Water Polo	04/20/2019	137.00		
						10 E 200 1510 3105 20 005390	137.00
						Glenbrook North High School / Girls	Water Polo
04/30/2019	106300	Check	Mark's Plun	nbing Parts			2,378.19
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV001790756	Elkay Drinking	Fountains		04/10/2019	2,378.19		
						20 E 300 2544 7400 30 009050	2,378.19
						Glenbrook South High School Buildi	ng Maintenance

AP Run: AP-V-04/	/30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	106301	Check	Marlin Busir	ness Bank			260.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
16921207	Glenbrook North	n - Cafeteria - Baler Lease		04/24/2019	260.00	10 E 100 2560 3250 10 002560 Administraton / Food Service	260.00
04/30/2019	106302	Check	Marquee Ev	ent Group Inc			4,733.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
172246-12	GBS - Table and	d Chair Rental for SAT/PSAT	Testing 4/9/19	04/08/2019	4,733.55	10 E 300 1130 3250 30 001000 Glenbrook South High School / General Instruction	4,733.55 on
04/30/2019	106303	Check	Marron, Ste	ven			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04202019	Athletic Official officials Softbal	for 04/20/2019 Varsity, 1 Gar I at GBS	ne, 2 or More	04/20/2019	64.00	10 E 300 1510 3105 30 005350 Glenbrook South High School / Softball	64.00
04/30/2019	106304	Check	Marsh, Rick				496.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
04082019	Athletic Official	for 04/08/2019 Lower Level, Vater Polo (Boys) at GBN	1 Game, 2 or	04/08/2019	86.00	10 E 200 1510 3105 20 005290 Glenbrook North High School / Boys Water Polo	86.00
04122019		for 04/12/2019 Tournament V Games at GBN	Vater Polo	04/12/2019	95.00	10 E 200 1510 3105 20 005290 Glenbrook North High School Boys Water Polo	95.00
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AP Run: AP-V-04/	30/2019 Post Dat	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			(Check Amount
04/30/2019	106304	Check	Marsh, Rick				496.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019	Athletic Official f (Boys) Varsity 4	or 04/13/2019 Tournament W Games at GBN	/ater Polo	04/13/2019	178.00		
						10 E 200 1510 3105 20 005290	178.00
						Glenbrook North High School / Boys Water P	^o olo
04202019	Athletic Official f (Girls) Varsity 3	for 04/20/2019 Tournament W Games at GBN	/ater Polo	04/20/2019	137.00		
						10 E 200 1510 3105 20 005390	137.00
						Glenbrook North High School / Girls Water Po	olo
04/30/2019	106305	Check	Maryville Ac	cademy			9,917.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
JS000187-0219	Special Education	on - Tuition - February 2019		03/01/2019	5,384.03	10 E 100 1912 6707 10 001305	5,384.03
							,
						Administraton / District SpEd	Placements
JS000187-0319	Special Education	on - Tuition - March 2019		04/01/2019	4,533.92		
						10 E 100 1912 6707 10 001305	4,533.92
						Administraton / District SpEd	Placements
04/30/2019	106306	Check	Matsas, Chi	ristopher			137.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
04202019		or 04/20/2019 Tournament W Games at GBN	/ater Polo	04/20/2019	137.00		
						10 E 200 1510 3105 20 005390	137.00
						Glenbrook North High School / Girls Water Po	olo

AP Run: AP-V-04/	/30/2019 Post I	Date: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106307	Check	Matsunaga	, Bridget M			1,561.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SpringTrip		imbursement - Car Rental, Entr ring Softball Trip 3/24/19 - 3/28/		03/24/2019	1,561.18		
						99 L 990 1529 0000 20 820490	1,561.18
						Student Based Activity / Gbn Sports : Account	Tournaments
04/30/2019	106308	Check	McCarthy, \	William or Kathle	en		20.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund	d - Field Trip - Spanish Art Insti	tute	04/24/2019	20.00		
						10 L 300 4850 0000 00 000000	20.00
						Glenbrook South High School / Undefined	
04/30/2019	106309	Check	McDonald,	Kelli A			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
041819-M	Employee Me	eal Advance - SkillsUSA State C	Competition	04/18/2019	64.00		
						10 E 300 1400 3330 30 001425	64.00
						Glenbrook South High School / Family/Cons	umer Science
04/30/2019	106310	Check	McGovern,	Steve			113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04112019		al for 04/11/2019 Lower Level, me, 2 or More Officials Lacross GBS		04/11/2019	113.00		
						10 E 300 1510 3105 30 005340	113.00
						Glenbrook South High School / Girls Lacross	se

AP Run: AP-V-04/	/30/2019 -—- Post Dat	e: 2019-04-30 — AP Run T	ype: R			Glenbrook Hiç	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106311	Check	McKenna,	Jude			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019	Athletic Official for Official Baseball	or 04/16/2019 Lower Level, at GBS	1 Game, 1	04/16/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School / Base	eball
04/30/2019	106312	Check	Meirthew, F	Paul L			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019	Athletic Official for Officials Softball	or 04/06/2019 Varsity, 1 Gar at GBS	ne, 2 or More	04/06/2019	64.00		
						10 E 300 1510 3105 30 005350	64.00
						Glenbrook South High School / Softb	pall
04/30/2019	106313	Check	Mensch, Da	avid			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019	Athletic Official for Official Baseball	or 04/13/2019 Lower Level, at GBN	1 Game, 1	04/13/2019	61.00		
						10 E 200 1510 3105 20 005210	61.00
						Glenbrook North High School / Base	eball
04/30/2019	106314	Check	Metro Prep				8,890.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
MP 62847	Special Educatio	n - Tuition - February 2019		02/28/2019	4,826.38	40 = 400 4040 0=0= 40 00400=	4 000 00
						10 E 100 1912 6707 10 001305	4,826.38
						Administraton / Distr	ict SpEd Placements
MP62899	Special Educatio	n - Tuition - March 2019		03/31/2019	4,064.32		
						10 E 100 1912 6707 10 001305	4,064.32
						Administraton / Distri	ict SpEd Placements
90 of 194							4/25/2019 9:21:02 AM
00 01 10-1							00.0 0.21102 ////

AP Run: AP-V-04	/30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R				Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106315	Check	Meyers-Lev	y, Dustin				90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
ma042719b	Employee Meal A	dvance - Debate: TOC 4/2	7/19 - 4/30/19	04/27/2019	90.00	10 E 200 2410 3340 Glenbrook North High		90.00
04/30/2019	106316	Check	Micic, Draga	an				123.00
Invoice Number	Description		, 0	Invoice Date	Invoice Amount	Account		Amount
03152019		r 03/15/2019 Varsity, 1 Gar Girls) at GBN	me, 2 or More	03/15/2019	64.00	10 E 200 1510 3105 Glenbrook North High		64.00 cer
04022019	Athletic Official for Official Soccer (G	r 04/02/2019 Lower Level, irls) at GBS	1 Game, 1	04/02/2019	59.00	10 E 300 1510 3105 Glenbrook South High		59.00 eer
04/30/2019	106317	Check	MidAmerica	n Energy Servic	ces LLC			57.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9464845	GBA Electricity for	r April 2019		04/17/2019	57.28	10 E 100 2540 4660 Administraton	10 009005 / Utilities	57.28
04/30/2019	106318	Check	Middleton, A	Amanda S				840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSpring19	Employee Reimbu	ursement - Tuition Spring 2	2019	04/10/2019	840.00	10 E 100 2210 2300 Administraton		840.00 ent Of Instruction

AP Run: AP-V-04/	30/2019 Post D	ate: 2019-04-30 — AP Run 1	Гуре: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106319	Check	Midgard Ent	erprises LLC			215.64
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2236	GBN Electrical	Supplies		04/15/2019	215.64		
						20 E 200 2544 4842 20 009050	215.64
						Glenbrook North High School / Building M	<i>laintenance</i>
04/30/2019	106320	Check	Midwest Pri	ncipals' Center			36.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4940	GBN - Registra Frandson 4/9/1	ation for Administrator Acader 19	ny for K	04/09/2019	36.00		
						10 E 100 2300 3125 10 002324	36.00
						Administraton / Education	al Services
04/30/2019	106321	Check	Miller, Mega	ın			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
040319	GBS - Yoga Cl May 2019	lasses for the Religions East (Classes - April &	04/03/2019	75.00		
						10 E 300 1130 3120 30 001060	75.00
						Glenbrook South High School / Social Stu	dies
04/30/2019	106322	Check	Miller, Steve	•			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032019	Athletic Official Officials Baseb	l for 04/03/2019 Varsity, 1 Ga pall at GBN	me, 2 or More	04/03/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School / Baseball	

AP Run: AP-V-04/	30/2019 Post Da	ite: 2019-04-30 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	neck Amount
04/30/2019	106322	Check	Miller, Steve)			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04222019	Athletic Official Official Basebal	for 04/22/2019 Lower Level, 1 I at GBS	1 Game, 1	04/22/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School / Baseball	
04/30/2019	106323	Check	Mills, Monica	a S			97.71
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
NASP Convention 2019	Employee Reim Convention 2/2	nbursement - Transportation T 5/19 - 3/1/19	To/From NASP	02/25/2019	97.71		
						10 E 200 2121 3320 20 002120	97.71
						Glenbrook North High School / Guidance Servi	ices
04/30/2019	106324	Check	Mitra, Robin				86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04232019		for 04/23/2019 Varsity, 2 Gan Polo (Girls) Varsity 2 Games		04/23/2019	86.00		
						10 E 200 1510 3105 20 005390	86.00
						Glenbrook North High School / Girls Water Pol	lo
04/30/2019	106325	Check	MKM Distrib	outors			580.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
39283	GBS - Girls' Tra	ick Conference T-Shirts		03/01/2019	580.00		
						99 L 990 1529 0000 30 830265	580.00
						Student Based Activity / GBS Cross Col Account	untry-Boys

AP Run: AP-V-04/	30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
04/30/2019	106326	Check	Moloney, B	rian J			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019		or 04/09/2019 Lower Level, occer (Girls) at GBN	1 Game, 2 or	04/09/2019	95.00		
						10 E 200 1510 3105 20 005345	95.00
						Glenbrook North High School / Girls Soccer	
04/30/2019	106327	Check	Moy, Peter				113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04172019		or 04/17/2019 Lower Level, 2 or More Officials Lacross		04/17/2019	113.00		
						10 E 200 1510 3105 20 005340	113.00
						Glenbrook North High School / Girls Lacrosse	
04/30/2019	106328	Check	Mukal, Keitl	'n			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04102019		or 04/10/2019 Lower Level, 2 or More Officials Gymnas at GBS		04/10/2019	92.00		
						10 E 300 1510 3105 30 005235	92.00
						Glenbrook South High School / Boys Gymnastics	
04/30/2019	106329	Check	Music Cent	er of Deerfield			353.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1541250	Trombone Mouth	piece		11/08/2018	65.40		
						10 E 200 1130 3230 20 001045	65.40
						Glenbrook North High School / Music/Performing	Arts

Check Amount							
				Name	Payment Type	Check Number	Check Date
353.00			er of Deerfield	Music Cent	Check	106329	04/30/2019
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		223.10	01/13/2019		ems	Percussion Repair It	1547788
223.10	10 E 200 1130 3230 20 001045						
<i>Music/Performing Arts</i>	Glenbrook North High School / Music/Per						
		64.50	03/30/2019			Saxophone Reeds	1555977
64.50	10 E 200 1130 4100 20 001045						
lusic/Performing Arts	Glenbrook North High School / Music/Per						
659.00			an J	Musolf, Bry	Check	106330	04/30/2019
Amount	Account	Invoice Amount	Invoice Date	, , ,		Description	Invoice Number
		659.00	04/23/2019	g 2019	ement - Tuition Spring 2		TuitionSpg19
659.00	10 E 100 2210 2300 10 002210						
mprovement Of Instruction	Administraton / Improvem						
89.00			erri	Narantic, To	Check	106331	04/30/2019
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		89.00	04/08/2019	Same, 2 or More	4/08/2019 Varsity, 1 Ga Boys) at GBN		04082019
89.00	10 E 200 1510 3105 20 005285				, ,	, ,	
Soys Volleyball	Glenbrook North High School / Boys Volle						
6,512.00		rris Aquatic	cat Aquatics, Noi	NASA Wild	Check	106332	04/30/2019
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		6,512.00	05/03/2019	A Wildcat Spring	b - Entry Fees - NASA \ 9 - 5/5/19	Glenbrook Swim Clu Blast-Off Meet 5/3/1	Ck Req Wildcat Aquatics
6,512.00	95 E 950 3200 6500 95 005505						
Glenbrook Aquatics	Glenbrook Aquatics / Glenbrook						

AP Run: AP-V-04/	/30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106333	Check	Nasco				95.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
331249	GBN - Earth Scie	ence Supplies		03/26/2019	95.65	40 = 000 4400 4400 00 0040=	05.05
						10 E 200 1130 4100 20 001055	95.65
						Glenbrook North High School Science	
04/30/2019	106334	Check	Nelson, Jill	K			29.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Nelson - Mileage (March)	Employee Reimb - 3/18/19	oursement - Mileage To/Fror	m GBN 3/11/19	03/11/2019	29.93		
						10 E 200 2330 3323 20 001300	29.93
						Glenbrook North High School / Special Ed	ducation
04/30/2019	106335	Check	Nelson, Kev	vin or Karen			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund - I	NAHS Sweatshirt		04/24/2019	25.00		
						99 L 990 1529 0000 20 820735	25.00
						Student Based Activity / National A Account	Art Honor Society
04/30/2019	106336	Check	Nepco Inc				54,035.64
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11722-3	2019 Life Safety	Work		03/26/2019	22,475.00		
						90 E 100 2530 5212 10 009827	22,475.00
						Administraton / Life Safety	y Amendments
11726	Monthly Services	s - March 2019		03/26/2019	6,825.00		
						60 E 100 2530 5212 10 009823	6,825.00
						Administraton / Construction	ion Projects

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run Typ	e: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106336	Check	Nepco Inc					54,035.64
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11727	2019 General (Conditions		03/26/2019	2,235.64		_	
						60 E 100 2530 520	0 10 009823	2,235.64
						Administraton	/ Construction	n Projects
11728	GBS Fire Alarn	n Sensors		03/26/2019	22,500.00			
						90 E 100 2530 520	0 10 009827	22,500.00
						Administraton	/ Life Safety	Amendments
04/30/2019	106337	Check	New Hope A	Academy				6,997.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
32019w23	Special Educat	ion - Tuition - March 2019		04/01/2019	6,997.76			
						10 E 100 1912 670	7 10 001305	6,997.76
						Administraton	/ District Spl	Ed Placements
04/30/2019	106338	Check	New Horizo	n Center				15,075.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
101	Special Educat	ion - Tuition - March 2019		03/31/2019	15,075.20			
						10 E 100 1912 670	7 10 001305	15,075.20
						Administraton	/ District Spl	Ed Placements
04/30/2019	106339	Check	Newell, Dor	nald A				136.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04062019	Athletic Official Officials Lacros	for 04/06/2019 Varsity, 1 Game see (Girls) at GBN	, 2 or More	04/06/2019	68.00			
						10 E 200 1510 310	5 20 005340	68.00
						Glenbrook North High	h School Girls Lacro	sse

AP Run: AP-V-04/	30/2019 Post Dat	te: 2019-04-30 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106339	Check	Newell, Do	nald A			136.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019	Athletic Official for Officials Lacross	or 04/13/2019 Varsity, 1 Game e (Girls) at GBN	, 2 or More	04/13/2019	68.00		
						10 E 200 1510 3105 20 005340	68.00
						Glenbrook North High School / Girls Lacr	rosse
04/30/2019	106340	Check	Nicor Gas				240.57
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Set# 7692	Off Campus Gas	S Services 3/1/19 - 4/1/19		04/02/2019	240.57		
						10 E 100 2540 4650 10 009005	240.57
						Administraton / Utilities	
04/30/2019	106341	Check	Nicor Gas				5,846.66
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Set #7693	GBS Gas Servic	es 3/1/19 - 4/1/19		04/02/2019	5,846.66		
						10 E 100 2540 4650 10 009005	5,846.66
						Administraton / Utilities	
04/30/2019	106342	Check	Nicor Gas				3,298.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Set #7688	GBN Gas Service	es 3/1/19 - 4/1/19		04/02/2019	3,298.20		
						10 E 100 2540 4650 10 009005	3,298.20
						Administraton / Utilities	

AP Run: AP-V-04/	30/2019 Post Da	ite: 2019-04-30 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			Cl	heck Amount
04/30/2019	106343	Check	Nisi, Michae	el J			262.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Spring Trip	Employee Reim Trip 3/23/19 - 3/	bursement - Fuel & Tolls for /27/19	Softball Spring	03/23/2019	262.12		
						99 L 990 1529 0000 20 820490	262.12
						Student Based Activity / Gbn Sports To Account	urnaments
04/30/2019	106344	Check	Nolan, Pat				116.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019		for 04/05/2019 Lower Level, acrosse (Girls) at GBN	1 Game, 2 or	04/05/2019	58.00		
						10 E 200 1510 3105 20 005340	58.00
						Glenbrook North High School / Girls Lacrosse	
04222019		for 04/22/2019 Lower Level, acrosse (Girls) at GBS	1 Game, 2 or	04/22/2019	58.00		
						10 E 300 1510 3105 30 005340	58.00
						Glenbrook South High School / Girls Lacrosse	
04/30/2019	106345	Check	Norman, Cl	ifford			408.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03082019	Athletic Official Track & Field (E	for 03/08/2019 Varsity, 1 Gal Boys) at GBS	me, 1 Official	03/08/2019	128.00		
						10 E 300 1510 3105 30 005280	128.00
						Glenbrook South High School / Boys Track	
04052019		for 04/05/2019 Varsity, 1 Gai & Field (Girls) at GBN	me, 2 or More	04/05/2019	140.00		
						10 E 200 1510 3105 20 005380	140.00
						Glenbrook North High School / Girls Track	

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AP Run: AP-V-04/	/30/2019 Post Da	ate: 2019-04-30 — AP Run Ty	pe: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
04/30/2019	106345	Check	Norman, C	Clifford			408.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04182019	Athletic Official Track & Field (for 04/18/2019 Varsity, 1 Gam Boys) at GBS	e, 1 Official	04/18/2019	140.00		
						10 E 300 1510 3105 30 005280	140.00
						Glenbrook South High School Boys Track	
04/30/2019	106346	Check	Norman, R	Richard S			520.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04182019		for 04/18/2019 Tournament W 4 Games at GBS	ater Polo	04/18/2019	178.00		
						10 E 300 1510 3105 30 005290	178.00
						Glenbrook South High School / Boys Water Polo	
04202019		for 04/20/2019 Tournament W 8 Games at GBS	ater Polo	04/20/2019	342.00		
						10 E 300 1510 3105 30 005290	342.00
						Glenbrook South High School / Boys Water Polo	
04/30/2019	106347	Check	North Ame	erican Corporation			6,480.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8620274	GBN Custodial	Supplies - Credit Memo		07/18/2017	-215.72		_
						20 E 200 2542 4822 20 009010	-215.72
						Glenbrook North High School / Custodial Service	s
8901170	GBN Custodial	Supplies		12/19/2017	1,272.58		
						20 E 200 2542 4800 20 009010	1,272.58
						Glenbrook North High School / Custodial Service	s

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			С	heck Amount
04/30/2019	106347	Check	North Amer	ican Corporation	١		6,480.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9055478	GBN Custodial Su	pplies - Credit Memo		03/16/2018	-1,272.58		
						20 E 200 2542 4800 20 009010	-1,272.58
						Glenbrook North High School / Custodial Serv	rices
A002920	GBN Custodial Su	innlies		04/03/2019	1,068.40		
A002920	ODIN Custodiai Sc	pplies		04/03/2019	1,000.40	20 E 200 2542 4822 20 009010	1,068.40
						Glenbrook North High School / Custodial Serv	,
						Gleribrock North Fingh Corloor Cacicalar Corv	1000
A005665	GBS Paper Produ	cts for Restrooms		04/04/2019	1,938.50		
						20 E 300 2542 4100 30 009010	1,938.50
						Glenbrook South High School / Custodial Serv	vices
A012474	GBN Custodial Su	nnline		04/09/2019	1,383.48		
A012474	GBIN Custodiai Su	pplies		04/09/2019	1,363.46	20 E 200 2542 4100 20 009010	1,383.48
						Glenbrook North High School / Custodial Serv	
						Ciclibrook North Fight Control Casteana Corv	1000
A012475	GBN Custodial Su	pplies		04/09/2019	184.41		
						20 E 200 2542 4822 20 009010	184.41
						Glenbrook North High School / Custodial Serv	rices
A019421	GBN Custodial Su	nnline		04/12/2019	681.30		
A019421	GBIN Custodiai Su	pplies		04/12/2019	001.50	20 E 200 2542 4822 20 009010	681.30
						Glenbrook North High School Custodial Serv	
						Gleribrook North Fright School Custodial Serv	1003
A024025	GBN Custodial Su	pplies		04/16/2019	1,440.08		
						20 E 200 2542 4100 20 009010	1,440.08
						Glenbrook North High School / Custodial Serv	rices

AP Run: AP-V-04/	30/2019 Post Date	e: 2019-04-30 — AP Run 1	Type: R				Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106348	Check	North Cook	Intermediate Se	ervice Center			3,604.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
196	Alternative Placer	ment - Tuition - March 2019)	03/29/2019	3,604.39	10 E 100 1900 6700 Administraton	10 001900 / Alternative	3,604.39 e Programs
04/30/2019	106349	Check	North Shore	e Turf Care Ltd				250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4329	GBN Landscape I	Maintenance Project		04/01/2019	250.00	20 E 200 2543 3270 Glenbrook North High		250.00 Maintenance
04/30/2019	106350	Check	Northfield W	Voods Sanitary [District			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
70277 April 2019	Sewer Utility Bill f 1/14/19	or Outdoor Concessions -	10/12/18 -	04/04/2019	30.00	10 E 300 2540 3780 Glenbrook South High		30.00
Acct # 70026	Off Campus Sewa	age Services 10/12/18 - 1/ ⁻	14/19	04/04/2019	30.00	10 E 100 2540 3780 Administraton	10 009005 / Utilities	30.00
04/30/2019	106351	Check	Northwest E	Electrical Supply				189.09
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
17419019	Electrical Supplies	s for Scoreboard and Dugo	outs	04/04/2019	189.09	20 E 300 2544 4842 Glenbrook South High		189.09 Maintenance

AP Run: AP-V-04	/30/2019 Post Date	: 2019-04-30 — AP Run T	ype: R			Glenbrook	High School District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
04/30/2019	106352	Check	NPN 360 I	nc			258.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0584946	Business Cards			12/06/2018	106.50		-
						10 E 100 2322 4100 10 002324	106.50
						Administraton /	Educational Services
0594902	GBS - Business C	Cards		03/18/2019	37.50		
						10 E 300 2121 3600 30 002120	37.50
						Glenbrook South High School /	Guidance Services
0595570	GBN PE - Busine	ss Cards		03/25/2019	37.50		
						10 E 200 1130 4100 20 001050	37.50
						Glenbrook North High School /	Physical Education
0595571	Business Cards			03/25/2019	76.67		
						10 E 100 2510 4100 10 002510	76.6
						Administraton /	Business Services
0.4/0.0/0.4.0	400050	OI 1	N0050#1				3 300 0

04/30/2019	106353	Check	NSSEO/No	rthwest Suburba	ın Special Ed Org			3,300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
5333	Special Educati	on - FY19 D/HH Diagnostic Ser	rvices	03/20/2019	3,300.00			
						10 E 100 1912 6706	10 001305	3,300.00
						Administraton	/ District	SpEd Placements

04/30/2019	106354	Check	Oakton Comn	nunity College			375.00
Invoice Number	Description	1	I	Invoice Date	Invoice Amount	Account	Amount
DC1819-2	GBN - Dual	Credit Application Fees		04/15/2019	375.00		
						10 L 200 4211 0000 00 000000	375.00
						Glenbrook North High School / Undefined	

AP Run: AP-V-04/	/30/2019 Post Date:	2019-04-30 — AP Run Typ	e: R			Glenbro	ook High School District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
04/30/2019	106355	Check	O'Brien, D	aniel or Karen			64.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
RefundApr19	Parent Refund - Al	P Exam - Late Drop Biology		04/22/2019	64.00	99 L 990 1529 0000 30 8300	50 64.0
						Student Based Activity / Account	Advanced Placement Testing
04/30/2019	106356	Check	Oconomo	woc Development	al Training Center L	LC, Center of WI	37,003.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
464057	Special Education 2019	- Tuition and Room & Board	- March	04/01/2019	18,501.52		1
						10 E 100 1912 6707 10 0013	8,075.6
						Administraton /	District SpEd Placements
						10 E 100 1912 6710 10 001305	
						Administraton /	District SpEd Placements
464084	Special Education 2019	- Tuition and Room & Board	- March	04/01/2019	18,501.52		
						10 E 100 1912 6707 10 0013	8,075.6
						Administraton /	District SpEd Placements
						10 E 100 1912 6710 10 0013	10,425.9
						Administraton /	District SpEd Placements
04/30/2019	106357	Check	Ogbuli, Ar	nthony			96.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04022019	Employee Meal Ac Champions 4/26/19	lvance - Debate - Tournamer 9 - 4/29/19	nt of	04/26/2019	96.00		
						10 E 300 1520 3340 30 0058	96.0
						Glenbrook South High School /	Debate

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106358	Check	Olsen, John	ı W (Bill)			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04122019	Athletic Official Officials Baseb	for 04/12/2019 Varsity, 1 Gan all at GBN	ne, 2 or More	04/12/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School / Baseball	
04/30/2019	106359	Check	Olson, Mark	or Odette			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund	- AP Exam - Computer Science	e	04/24/2019	89.00		
						99 L 990 1529 0000 20 820050	89.00
						Student Based Activity / Advanced Account / Testing	Placement
04/30/2019	106360	Check	Orchard Vill	age			5,018.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
402D225	Special Education - Tuition - March 2019			04/02/2019	5,018.56		
						10 E 100 1912 6707 10 001305	5,018.56
						Administraton / District Sp	Ed Placements
04/30/2019	106361	Check	Paek, Jeffre	ey l			56.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice-04092019	Employee Reimbursement - Chemistry and Med Tech supplies			04/09/2019 56.75			
						10 E 300 1130 4100 30 001055	56.75
						Glenbrook South High School / Science	

AP Run: AP-V-04/	/30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(Check Amount
04/30/2019	106362	Check	Pagano, Nic	ck			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019	Athletic Official for 04/05/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS			04/05/2019	64.00		
						10 E 300 1510 3105 30 005350	64.00
						Glenbrook South High School / Softball	
04/30/2019	106363	Check	Panico, Jos	eph			89.00
Invoice Number	Description			Invoice Date Invoice Amount Account		Account	Amount
04082019	Athletic Official for 04/08/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS			04/08/2019 89.00			
						10 E 300 1510 3105 30 005285	89.00
						Glenbrook South High School / Boys Volleyba	all
04/30/2019	106364	Check	Panion, Leo	nard W			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019	Athletic Official for 04/06/2019 Lower Level, 2 Games, 1 Official Baseball at GBN			04/06/2019 106.00			
						10 E 200 1510 3105 20 005210	106.00
						Glenbrook North High School Baseball	
04/30/2019	106365	Check	Park Press				1,295.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
85283	GBN Torch Prin	ting - Vol 70 Election Issue -	April 15, 2019	04/09/2019	392.00		
						99 L 990 1529 0000 20 820990	392.00
						Student Based Activity / Student Associated Account	ciation

AP Run: AP-V-04/	30/2019 Post Da	te: 2019-04-30 — AP Run Typ	e: R			Glenbroo	ok High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106365	Check	Park Press				1,295.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
85301	GBN Torch Prin	nting - Vol 70 Issue 6 - April 8, 2	019	04/17/2019	903.00	99 L 990 1529 0000 20 82124 Student Based Activity / Account	.0 903.00 <i>Torch</i>
04/30/2019	106366	Check	Parker, Tod	d or Kathleen			79.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund -	- AP Exam - English Lit Comp		04/24/2019	79.00	99 L 990 1529 0000 20 82005 Student Based Activity / Account	Advanced Placement Testing
04/30/2019	106367	Check	Pavic, Lisa I	N			195.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reim	bursement - Professional Dues		04/01/2019	100.00	10 E 100 2640 2404 10 00264 Administraton /	15 100.00 Employee Benefits
TuitionFall19	Employee Reim	bursement - Tuition Fall 2019		04/16/2019	95.00	10 E 100 2210 2300 10 00221 Administraton /	95.00 Improvement Of Instruction
04/30/2019	106368	Check	Peapod LLC				1,773.41
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
a130230984	GBS - Grocerie	s for Culinary, Foods 1 and Adv	Foods	03/19/2019	233.95	10 E 300 1400 4200 30 00142 Glenbrook South High School /	

AP	Run:	AP-V-04/30/2019	Post Date: 2019-04-30	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106368	Check	Peapod LL0				1,773.41
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
a130379798	GBS - Grocerie	es for All Level Foods Classe	es	04/01/2019	450.35		
						10 E 300 1400 4200 30 001425	450.35
						Glenbrook South High School / Family/0	Consumer Science
a130615409	GBS - Grocery	Supplies for Foods 1 & Adv	Foods	04/03/2019	221.26		
						10 E 300 1400 4200 30 001425	221.26
						Glenbrook South High School / Family/0	Consumer Science
a130654877	GBS - Grocery	Supplies for Foods 1 & Adv	Foods	04/08/2019	298.81		
	•	••				10 E 300 1400 4200 30 001425	298.81
						Glenbrook South High School / Family/0	Consumer Science
a130794364	GBS - Grocerie	es for Adv Foods & Foods 1		04/11/2019	332.09		
						10 E 300 1400 4200 30 001425	332.09
						Glenbrook South High School / Family/0	Consumer Science
a130838151	GBS - Grocerie	es for Foods 1 & Adv Foods		04/15/2019	236.95		
						10 E 300 1400 4200 30 001425	236.95
						Glenbrook South High School / Family/0	Consumer Science
04/30/2019	106369	Check	Pearson, Je	nnifer M			117.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Feb/Ma 2019	rch Employee Reir Meetings 2/11/	nbursement - Mileage To/Fr 19 - 3/21/19	om Various	02/11/2019	117.97		
						10 E 100 2330 3323 10 001300	117.97
						Administraton / Special	Education

AP Run: AP-V-04/	30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R			Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106370	Check	Peer Service	ces Inc			10,955.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20190403 invoice	GBS - Donation f Parent Education	for Presentation at Parents <i>A</i> n Event 4/3/19	Association	04/03/2019	150.00		
						99 L 990 1529 0000 30 830812	150.00
						Student Based Activity / F Account	Parents Association
April 2019	GNCY Prevention 3/30/2019	n Grant Specialist Services	10/1/2018 -	04/11/2019	10,805.40		
						10 E 100 3000 3120 10 004090	10,805.40
						Administraton / E	Orug Free Communities
04/30/2019	106371	Check	Pekay, Joe	l or Danielle			9.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012019a	Parent Reimburs	ement - Interact Cookie Cak	е	03/21/2019	9.99		
						99 L 990 1529 0000 20 820572	9.99
						Student Based Activity / In Account	nteract Club-rotary
04/30/2019	106372	Check	Pentegra S	systems LLC			38,609.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
58225	Additional Securi	ity Cameras for GBA, GBN,	GBS & GBOC	03/07/2019	36,737.00		
						10 E 100 2660 3120 10 002660	9,615.00
						Administraton / 7	Fechnology Services
						10 E 100 2660 7411 10 002660	27,122.00
						Administraton / 7	echnology Services
58298	GBS Security Ca	nmera Diagnostics		03/26/2019	217.50		
						10 E 100 2660 3120 10 002660	217.50
						Administraton / 7	echnology Services

AP	Run: A	AP-V-04/30/2019	Post Date: 2019-04-30	- AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106372	Check	Pentegra Sy	stems LLC				38,609.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
58313	GBS - Replacer Science Lab - R	ment of Projector Input Transi coom 480	mitter in	03/27/2019	1,359.00			-
						10 E 100 2660 3120	10 002660	405.00
						Administraton	/ Technology	y Services
						10 E 100 2660 7411	1 10 002660	954.00
						Administraton	/ Technology	y Services
58331	GBS - Service to Room 607	o Address Crestron Wall Con	troller Issues in	03/29/2019	296.25			
						10 E 100 2660 3120	10 002660	181.25
						Administraton	/ Technology	y Services
						10 E 100 2660 3230	10 002660	115.00
						Administraton	/ Technology	y Services
04/30/2019	106373	Check	Personnel P	Planners Inc				300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
141102		ces - Unemployment Insurand 1/2019 - 6/30/2019	ce Claims	04/01/2019	300.00		, -	
	-					10 E 100 2640 3134	1 10 002645	300.00
						Administraton	/ Employee	Benefits

I District 22!	Glenbrook High School			Type: R	te: 2019-04-30 — AP Run	30/2019 Post Date	AP Run: AP-V-04/3
eck Amoun	Che			Name	Payment Type	Check Number	Check Date
198.00			Sharon R	Porterfield,	Check	106374	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		198.00	04/06/2019	: Volleyball (Boys)	or 04/06/2019 Tournament ames at GBN	Athletic Official for Lower Level 5 Ga	04062019
198.00	10 E 200 1510 3105 20 005285						
	Glenbrook North High School / Boys Volleyball						
125.00			n	Posedel, Tir	Check	106375	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		61.00	04/03/2019	, 1 Game, 1	or 04/03/2019 Lower Level at GBS	Athletic Official for Official Baseball a	04032019
61.00	10 E 300 1510 3105 30 005210						
	Glenbrook South High School / Baseball						
		64.00	04/13/2019	ame, 2 or More	or 04/13/2019 Varsity, 1 Ga Il at GBN	Athletic Official for Officials Baseball	04132019
64.00	10 E 200 1510 3105 20 005210						
	Glenbrook North High School / Baseball						
218.7		ару	Pediatrics Ther	Progressive	Check	106376	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		218.75	04/01/2019	19	erapy Services - March 20	Occupational The	16426
218.7	10 E 100 1220 3190 10 001320						
Learning	Administraton / Developmental L Skills						
226.00				ProSafety	Check	106377	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		226.00	01/11/2019		ety Glasses	GBS - Clear Safet	2/857090
226.00	10 E 300 1400 4100 10 004745						
ant	Glenbrook South High School / Carl Perkins Gra						

AP Run: AP-V-04/	30/2019 Post	Date: 2019-04-30 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
04/30/2019	106378	Check	Przekota, Jo	ohn			86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04222019		ial for 04/22/2019 Lower Level ime, 2 or More Officials Water mes at GBS		04/22/2019	86.00		
						10 E 300 1510 3105 30 005390	86.00
						Glenbrook South High School / Girls Water Polo	
04/30/2019	106379	Check	Przybylski, F	Przemyslaw Edo	die		59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019		ial for 04/09/2019 Lower Level er (Girls) at GBS	, 1 Game, 1	04/09/2019	59.00		
						10 E 300 1510 3105 30 005345	59.00
						Glenbrook South High School / Girls Soccer	
04/30/2019	106380	Check	Rammer, Ro	obert			7,079.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GB181903	Residency H 2019	earing and Report Preparation	- March & April	04/15/2019	7,079.38		
						10 E 100 2310 3120 10 002310	7,079.38
						Administraton / Board of Educati	ion
04/30/2019	106381	Check	Rarau, Victo	or			86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04042019		ial for 04/04/2019 Lower Level ime, 2 or More Officials Water mes at GBN		04/04/2019	86.00		
						10 E 200 1510 3105 20 005290	86.00
						Glenbrook North High School / Boys Water Polo)

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А	PR	kun: /	AP-	·V-U4	/30/2019	 Post	Date:	2019	-04-31	U — АР	Kun	TVDe: F	< −

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106382	Check	Rayner & R	tinn Scott			3,915.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1773551	GBS CTE - Wood	Order		04/10/2019	2,692.00		
						10 E 300 1400 4200 30 001405	2,692.00
						Glenbrook South High School / Technical	Education
0770540	000 075 W			0.444.0400.40	4 000 04		
6773546	GBS CTE - Wood	Order		04/10/2019	1,223.04	10 E 300 1400 4200 30 001405	1,223.04
							,
						Glenbrook South High School / Technical	Education
04/30/2019	106383	Check	RBS Active	woor Inc			2,243.20
Invoice Number	Description	CHECK	NB3 Active	Invoice Date	Invoice Amount	Account	Amount
145371	GBS - Softball App	narel		03/04/2019	279.24	Account	Amount
14007 1	OBO - Oottball App	odi Ci		03/04/2013	213.24	99 L 990 1529 0000 30 830913	279.24
						Student Based Activity / Softball Account	
146240	GBS - Softball App	parel		03/04/2019	382.92		
						99 L 990 1529 0000 30 830913	382.92
						Student Based Activity / Softball Account	
146243	GBS - Softball App	parel		03/04/2019	1,371.04		
						99 L 990 1529 0000 30 830913	1,371.04
						Student Based Activity / Softball Account	
146329	GBS - Softball App	parel		03/06/2019	210.00		
						99 L 990 1529 0000 30 830913	210.00
						Student Based Activity / Softball Account	

AP Run: AP-V-04/	30/2019 Post Dat	e: 2019-04-30 — AP Run T	Type: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106384	Check	Reger, Tim				64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019	Athletic Official for Officials Soccer (or 04/16/2019 Varsity, 1 Gar (Girls) at GBS	me, 2 or More	04/16/2019	64.00		
						10 E 300 1510 3105 30 005345	64.00
						Glenbrook South High School / Girls So	ccer
04/30/2019	106385	Check	Rendered S	Services Inc			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
742	Towing of Courie	er Vehicle		04/19/2019	125.00		
						10 E 100 2574 4870 10 002574	125.00
						Administraton / Printing	and Duplicating
04/30/2019	106386	Check	Renzi & Ass	sociates Inc			3,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
19-055B	Property Apprais	al Fees		04/17/2019	3,000.00		
						10 E 100 2310 3860 10 002310	3,000.00
						Administraton / Board o.	f Education
04/30/2019	106387	Check	Richter, Zac	chary			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03202019	Athletic Official for Officials Soccer (or 03/20/2019 Varsity, 1 Gar (Girls) at GBN	me, 2 or More	03/20/2019	64.00		
						10 E 200 1510 3105 20 005345	64.00
						Glenbrook North High School / Girls So	ccer

AP	Run: AP-	-V-04/30/2019	Post Date:	2019-04-30 -	- AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106388	Check	Riddell/All A	American Sports	Corp		14,825.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
60375621	GBN - Football E	quipment Reconditioning		04/10/2019	5,873.62		
						10 E 200 1510 3230 20 005225	5,873.62
						Glenbrook North High School / Football	
950850751	GBN - Recondition	oning of Football Equipment		03/18/2019	8,799.48		
						10 E 200 1510 3230 20 005225	8,799.48
						Glenbrook North High School / Football	
950856720	GBS - Athletics A	apparel		03/26/2019	152.00		
						99 L 990 1529 0000 30 830490	152.00
						Student Based Activity / Sports To Account	urnaments
04/30/2019	106389	Check	Riverdale H	ligh School			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019	GBS Athletics - E Baseball Tournar	entry Fees - 2019 Warrior Sp ment	ring Classic	04/08/2019	300.00		
						99 L 990 1529 0000 30 830100	300.00
						Student Based Activity / Baseball Account	
04/30/2019	106390	Check	Riverside B	rookfield High S	chool District #208		200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4/8/2019	GBS - Boys' Bas	ketball Summer Camp Entry	Fee	04/08/2019	200.00		
						10 E 300 1510 6500 10 005400	200.00
						Glenbrook South High School / Summer A	Athletic Camp

J. DIOTHOUZE	Glenbrook High School			- Jpoint	e: 2019-04-30 — AP Run ⁻		
heck Amour	Ch			Name	Payment Type	eck Number	Check Date Che
51.1			/lary E	Rockrohr, N	Check	6391	04/30/2019 106
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
51.1	10 E 200 1130 4100 20 001055 Glenbrook North High School / Science	51.19	02/17/2019	upplies	ursement - Science Lab Si	Employee Reimb	04052019
184.4			Steven D	Rockrohr, S	Check	6392	04/30/2019 106
Amour	Account	Invoice Amount	Invoice Date	,		Description	Invoice Number
184.4	10 E 300 1510 3320 30 005100 Glenbrook South High School / Athletics	184.44	03/30/2019	om Illinois High 30/19 - 3/31/19	ursement - Mileage To/Fro Hall of Fame Induction 3/3	Employee Reimb School Coaches	040219SROCKROH R
520.0			anburn	Rodgers, V	Check	6393	04/30/2019 106
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
520.0 ol	10 L 100 4010 0000 00 001160 Administraton / Summer School	520.00	04/24/2019	Ed	Summer School - Drivers E	Parent Refund - S	RefundApr19
116.0			Fernando	Rodriguez,	Check	6394	04/30/2019 106
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
58.0	10 E 300 1510 3105 30 005340 Glenbrook South High School / Girls Lacrosse	58.00	04/16/2019	, 1 Game, 2 or	r 04/16/2019 Lower Level, crosse (Girls) at GBS	Athletic Official fo	04162019
58.0	10 E 300 1510 3105 30 005340 Glenbrook South High School / Girls Lacrosse	58.00	04/22/2019	, 1 Game, 2 or	r 04/22/2019 Lower Level, crosse (Girls) at GBS		04222019

AP Run: AP-V-04/	30/2019 Post D	Pate: 2019-04-30 — AP Run T	ype: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106395	Check	Rodriguez,	Noreen P			113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03212019		l for 03/21/2019 Lower Level, 1 Lacrosse (Girls) at GBS	1 Game, 2 or	03/21/2019	113.00		
						10 E 300 1510 3105 30 005340	113.00
						Glenbrook South High School / Girls I	Lacrosse
04/30/2019	106396	Check	Roe, John	or Sophia			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund	I - NAHS Sweatshirt		04/24/2019	25.00		
						99 L 990 1529 0000 20 820735	25.00
						Student Based Activity / Nation Account	nal Art Honor Society
04/30/2019	106397	Check	Rogers, Re	becca Silvermar	١		26.43
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11282018	Employee Reii 11/28/18 - 4/1	mbursement - Mileage To/Fron 1/19	n GBE	11/28/2018	26.43		
						10 E 100 2322 3120 10 002324	26.43
						Administraton / Educa	ational Services
04/30/2019	106398	Check	Rogers, To	m			86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192019		l for 03/19/2019 Lower Level, 7 ne, 2 or More Officials Water Poes es at GBN		03/19/2019	86.00		
						10 E 200 1510 3105 20 005390	86.00
						Glenbrook North High School / Girls	Water Polo

							ool District 225
Check Date C	heck Number	Payment Type	Name				Check Amount
04/30/2019 1	06399	Check	Romito, Ant	hony R			17.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1171	Employee Reimburser	ment - Coolant Fluid		05/31/2018	17.47		
						10 E 200 1400 4100 20 001405	17.47
						Glenbrook North High School / Technical E	ducation
04/30/2019 1	06400	Check	Rosenberg,	Jeffrey or Sherr	i		24.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
41819	Parent Reimbursemen Assembly	t - Retiring Teacher Gifts	s at the Pride	04/16/2019	24.21		
						99 L 990 1529 0000 20 820445	24.21
						Student Based Activity / Future Educ Account / America	eators Of
04/30/2019 1	06401	Check	Ross, Antho	ony			122.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019	Athletic Official for 04/0 Official Baseball at GB	05/2019 Lower Level, 1 (SS	Game, 1	04/05/2019	61.00		
						10 E 300 1510 3105 30 005210	61.00
						Glenbrook South High School Baseball	
04172019	Athletic Official for 04/ Official Baseball at GB	17/2019 Lower Level, 1 (Game, 1	04/17/2019	61.00		
						10 E 200 1510 3105 20 005210	61.00
						Glenbrook North High School Baseball	

AP Run: AP-V-04/	30/2019 Post Da	te: 2019-04-30 — AP Run Ty	pe: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106402	Check	Ryle, Micha	el K			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03222019	Athletic Official for Officials Baseba	or 03/22/2019 Varsity, 1 Gam Ill at GBN	e, 2 or More	03/22/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School Baseball	
03222019	Athletic Official t Officials Baseba	for 03/22/2019 Varsity, 1 Gam ıll at GBS	e, 2 or More	03/22/2019	64.00		
						10 E 300 1510 3105 30 005210	64.00
						Glenbrook South High School Baseball	
04/30/2019	106403	Check	Santucci Pl	umbing Inc			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
30715	Main Gym Vent	Stack Repair		04/02/2019	840.00	20 E 300 2544 3277 30 009050 Glenbrook South High School / Building Ma	840.00 aintenance
04/30/2019	106404	Check	Satek, Robe	ert or Greta			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund -	NAHS Sweatshirt		04/24/2019	25.00		25.00 t Honor Society
						Account	
04/30/2019	106405	Check	SavATree				955.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6459956	GBA Landscapi	ng Maintenance Services - Ma	arch 2019	03/30/2019	485.00	20 E 100 2543 3270 10 009080 Administraton / Grounds M	485.00 laintenance

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106405	Check	SavATree				955.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6475752	Off Campus Tr	ee Maintenance - April 2019		04/06/2019	470.00	-	-
						20 E 500 2543 3270 10 009080	470.00
						Glenbrook Off Campus / Grounds M Center	Maintenance
04/30/2019	106406	Check	Sawicki, Mic	chael E			109.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04202019		for 04/20/2019 Varsity, 2 Gar all Varsity 2 Games at GBN	mes, 2 or More	04/20/2019	109.00		
						10 E 200 1510 3105 20 005210	109.00
						Glenbrook North High School / Baseball	
0.4/0.0/0.40	100407	Q1 1	0 1 1111				F2 00
04/30/2019	106407	Check	Schilling, St				53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019		for 04/16/2019 Lower Level, Soccer (Girls) at GBN	1 Game, 2 or	04/16/2019	53.00		
						10 E 200 1510 3105 20 005345	53.00
						Glenbrook North High School / Girls Soco	er
04/30/2019	106408	Check	Schlessinge	er, Fred			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04112019	Athletic Official Officials Softba	for 04/11/2019 Varsity, 1 Gar ıll at GBS	me, 2 or More	04/11/2019	64.00		
						10 E 300 1510 3105 30 005350	64.00
						Glenbrook South High School / Softball	

AP Run: AP-V-04/	30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	106409	Check	School Heal	th Corporation			5,562.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3573979-00	GBN AED's & R	elated Supplies		03/22/2019	5,562.20	20 E 200 2530 4100 10 009015 Glenbrook North High School / Safety Committee	5,562.20
04/30/2019	106410	Check	Schroeder,	Joshua J			62.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019		or 04/09/2019 Lower Level, blo (Girls) at GBN	1 Game, 1	04/09/2019	62.00	10 E 200 1510 3105 20 005390 Glenbrook North High School / Girls Water Polo	62.00
04/30/2019	106411	Check	Schullo, Sej	al			38.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
022619	Employee Reiml Diathesis Stress	bursement - AP Psych Lab S Lab	Supplies for	02/26/2019	23.04	10 E 300 1130 4100 30 001060 Glenbrook South High School / Social Studies	23.04
040419	Employee Reiml Headband Hoop	bursement - Supplies for Jun s for AP Psych Multiple Intel	nbling Towers & ligence Lab	04/03/2019	15.00	10 E 300 1130 4100 30 001060 Glenbrook South High School / Social Studies	15.00
04/30/2019	106412	Check	Schulte, Tim	nothy or Alison			3,924.37
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04102019	Parent Reimburs	sement - Boys' Swim Banque	et 2/28/19	04/09/2019	3,924.37	99 L 990 1529 0000 30 831195 Student Based Activity / GBS Swim/Diving Account	3,924.37 g-Boys
121 of 194						4/25/2019	9:21:02 AM

AP Run: AP-V-04	/30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106413	Check	Schultz, Par	ul			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04222019	Athletic Official officials Baseba	for 04/22/2019 Varsity, 1 Gar all at GBN	me, 2 or More	04/22/2019	64.00		
						10 E 200 1510 3105 20 005210	64.00
						Glenbrook North High School / Baseball	
04/30/2019	106414	Check	Service Env	velope Corporati	on		1,638.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
G950-IN	Envelopes for R 2019/2020	esidency Mailing for Incomin	g Freshmen	04/08/2019	1,638.88		
						10 E 100 2610 4100 10 002610	1,638.88
						Administraton / General Adm	ninistration
04/30/2019	106415	Check	Service Sar	nitation Inc			669.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7699070	GBN Outdoor R	estrooms - April 2019		04/05/2019	669.00		
						20 E 200 2542 3750 20 009010	669.00
						Glenbrook North High School / Custodial Se	rvices
04/30/2019	106416	Check	Sherwin-Wil	lliams Co			734.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6451-0	GBS - Lacquer	for Woodshop		03/21/2019	367.43		
						10 E 300 1400 4100 10 004745	367.43
						Glenbrook South High School / Carl Perkins	Grant
7343-6	GBS - Gloss La	cquer 5 Gallons - Qty 10		04/02/2019	367.43		
						10 E 300 1400 4100 10 004745	367.43
						Glenbrook South High School / Carl Perkins	Grant

AP Run: AP-V-04/	30/2019 Post Dat	te: 2019-04-30 — AP Run	Гуре: R			Glenbrook High	n School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106417	Check	Shunnarah,	Anita			375.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund -	Summer School - Civics 16	1 S2	04/24/2019	375.00		
						10 L 100 4010 0000 00 001160	375.00
						Administraton / Summ	er School
04/30/2019	106418	Check	Shuster, To	dd			58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019		or 04/09/2019 Lower Level, acrosse (Boys) at GBS	1 Game, 2 or	04/09/2019	58.00		
						10 E 300 1510 3105 30 005240	58.00
						Glenbrook South High School / Boys I	Lacrosse
04/30/2019	106419	Check	Silca, Steph	nen A			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
041819-s	Employee Meal	Advance - SkillsUSA State	Competition	04/18/2019	64.00		
						10 E 300 1400 3330 30 001405	64.00
						Glenbrook South High School / Techn	ical Education
04/30/2019	106420	Check	Sims, Euge	ne P			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019	Athletic Official for Official Baseball	or 04/13/2019 Lower Level, at GBS	2 Games, 1	04/13/2019	106.00		
						10 E 300 1510 3105 30 005210	106.00
						Glenbrook South High School / Baseb	all

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run Ty	ype: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106421	Check	Sinde, Mich	ael R			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
041819	Employee Mea	l Advance - SkillsUSA State C	ompetition	04/18/2019	64.00		
						10 E 300 1400 3330 30 001405	64.00
						Glenbrook South High School / Techi	nical Education
04/30/2019	106422	Check	Skills USA I	llinois, Inc			1,890.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1176	GBS - SkillsUS and Advisors	A State Conference Registrati	on for Students	03/23/2019	1,890.00		
						10 E 300 1400 3330 30 001405	1,350.00
						Glenbrook South High School / Tech	nical Education
						10 E 300 1400 3330 30 001415	90.00
						Glenbrook South High School / Busin	ess Education
						10 E 300 1400 3330 30 001425	450.00
						Glenbrook South High School / Famil	ly/Consumer Science
04/30/2019	106423	Check	Skrocki, Ant	thony			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032019	Athletic Official Officials Volley	for 04/03/2019 Varsity, 2 Gam call (Boys) Varsity 2 Games at	nes, 2 or More t GBS	04/03/2019	89.00		
						10 E 300 1510 3105 30 005285	89.00
						Glenbrook South High School / Boys	Volleyball

AP Run: AP-V-04/	30/2019 Post Da	te: 2019-04-30 — AP Run T	Type: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106424	Check	Smart Eleva	itors			788.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10394	Elevator Mainte	nance May 2019 - July 2019		05/01/2019	788.00		
						20 E 300 2544 3273 30 009050	788.00
						Glenbrook South High School / Building	Maintenance
04/30/2019	106425	Check	Solis, Edwa	rd A			12.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PL031819	Employee Reim Conference 3/1	bursement - Train Fare To/F 8/19	rom ASCD	03/18/2019	12.50		
						10 E 200 2410 3320 20 002410	12.50
						Glenbrook North High School Principal	's Office
04/30/2019	106426	Check	Somogyi, G	eorge			88.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019		for 04/16/2019 Lower Level, all (Boys) at GBS	2 Games, 1	04/16/2019	88.00		
						10 E 300 1510 3105 30 005285	88.00
						Glenbrook South High School Boys Vol	lleyball
04/30/2019	106427	Check	Song, David	l or Hyun			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund -	- AP Exam - US History		04/24/2019	64.00		
						99 L 990 1529 0000 30 830050	64.00
						Student Based Activity / Advance Account Testing	ed Placement

AP Run: AP-V-04/	/30/2019 Post Da	te: 2019-04-30 — AP Run Typ	e: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106428	Check	Sonia Shan	kman Orthogeni	c School		20,985.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20190318	Special Education 2019	on - Tuition and Room & Board	- March	03/31/2019	20,985.56		
						10 E 100 1912 6707 10 001305	9,732.56
						Administraton / District	SpEd Placements
						10 E 100 1912 6710 10 001305	11,253.00
						Administraton / District	SpEd Placements
04/30/2019	106429	Check	Special Edu	ıcation Services			3,065.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SESINV-006586	Special Education	on - Tuition - March 2019		03/22/2019	3,065.92		
						10 E 100 1912 6707 10 001305	3,065.92
						Administraton / District	SpEd Placements
04/30/2019	106430	Check	Spirit Produ	icts Inc			175.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
32142	GBS - Boys' Te	nnis T-Shirts		04/17/2019	175.98		
						99 L 990 1529 0000 30 830490	175.98
						Student Based Activity / Sports 7 Account	Tournaments
04/30/2019	106431	Check	Spivak, Alex	xander			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019	Athletic Official Official Soccer (for 04/08/2019 Lower Level, 1 G (Girls) at GBS	Same, 1	04/08/2019	59.00		
						10 E 300 1510 3105 30 005345	59.00
						Glenbrook South High School / Girls Sc	occer

ck Amoun	Chec			Name	Payment Type	Check Number	Check Date
95.00			er	Stadler Walt	Check	106432	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
95.00	10 E 300 1510 3105 30 005345	95.00	04/01/2019		04/01/2019 Lower Level, or More Officials Soccer		04012019
	Glenbrook South High School / Girls Soccer						
113.00				Steiger, Karl	Check	106433	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		113.00	04/08/2019		04/08/2019 Lower Level, or More Officials Lacross		04082019
113.00	10 E 200 1510 3105 20 005340						
	Glenbrook North High School / Girls Lacrosse						
89.00			r, Edyta	Steinbrunne	Check	106434	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		89.00	04/17/2019		04/17/2019 Lower Level, or More Officials Volleyba GBS		04172019
89.00	10 E 300 1510 3105 30 005285						
	Glenbrook South High School / Boys Volleyball						
1,087.30			tric Company	Steiner Elec	Check	106435	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
65.40 ance	20 E 100 2544 4842 10 009050 Administraton / Building Maintena	65.40	04/02/2019		nt Bulbs	GBS Restroom Lig	S006318237.001

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106435	Check	Steiner Elec	tric Company			1,087.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S006321143.001	GBN Electrical Supplie	es		04/04/2019	205.34		
						20 E 200 2544 4842 20 009050	205.34
						Glenbrook North High School / Building Ma	aintenance
S006321143.002	GBN Electrical Supplie	es		04/04/2019	245.00		
						20 E 200 2544 4842 20 009050	245.00
						Glenbrook North High School / Building Ma	aintenance
S006321143.003	GBN Electrical Supplie	es		04/05/2019	17.50		
						20 E 200 2544 4842 20 009050	17.50
						Glenbrook North High School / Building Ma	aintenance
S006321143.004	GBN Electrical Supplie	es		04/08/2019	35.00		
						20 E 200 2544 4842 20 009050	35.00
						Glenbrook North High School / Building Ma	aintenance
S006322396.001	Fluorescent Ballasts			04/05/2019	217.81		
						20 E 300 2544 4842 30 009050	217.81
						Glenbrook South High School / Building Ma	aintenance
S006328732.001	GBN Electrical Supplie	se Bulbe		04/15/2019	301.25		
3000326732.001	GBN Electrical Supplie	:5 - Duiu5		04/15/2019	301.25	20 E 200 2544 4842 20 009050	301.25
						Glenbrook North High School / Building Ma	amteriance

AP Run: AP-V-04/	/30/2019 Post D	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook Hi	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106436	Check	Stoller, Jill L	_			53.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dollar Tree	Employee Reir	mbursement - College Fair 201	19 Balloons	04/15/2019	40.00		-
						10 E 200 2121 4100 20 002125	40.00
						Glenbrook North High School / Colle	ege Resource Center
Jewel	Employee Reir	mbursement - College Fair 20 ⁻	19 Flowers	04/10/2019	13.93		
						10 E 200 2121 4100 20 002123	13.93
						Glenbrook North High School / Guid	ded Studies
04/30/2019	106437	Check	Strong, Dou	ıqlas Ward			236.55
Invoice Number	Description		3, 3,	Invoice Date	Invoice Amount	Account	Amount
4-4-2019	Employee Reir	mbursement - Test Day Hospit	tality 3/9/19	04/04/2019	236.55		
						10 E 500 1212 4900 50 001360	236.55
						Glenbrook Off Campus / Off C Center	Campus Instruction
04/30/2019	106438	Check	Suburban E	levator Compan	ıy		173.23
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
189007	Elevator Maint	enance - April 2019		04/01/2019	173.23		
						20 E 100 2544 3273 10 009050	173.23
						Administraton / Build	ding Maintenance
04/30/2019	106439	Check	Subway				147.40
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
BWPHospitality	GBN - Hospita	lity for Water Polo Invite 4/13/	19	04/13/2019	147.40		
						99 L 990 1529 0000 20 820490	147.40
						Student Based Activity / Gbn Account	Sports Tournaments

AP Run: AP-V-04/	30/2019 Post Dat	e: 2019-04-30 — AP Run T	ype: R			Glenbrook Hig	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106440	Check	Sunesys -	Quanta Receivat	oles		10,667.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
289334		rices - Point-to-Point Data Fi ween Buildings to Coresite -		04/01/2019	10,667.50	10 E 100 2660 3430 10 002660 Administraton / Tech	10,667.50 nology Services
04/30/2019	106441	Check	Sunset Fo	od Mart Inc			199.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Acct # 54582	Refreshments fo	r Board Meeting 3/20/2019		03/18/2019	199.36	10 E 100 2310 4900 10 002310 Administraton / Boar	199.36 d of Education
04/30/2019	106442	Check	Supplywor	rks			2,801.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
482781721	New Vacuum & I	Hand Soap for Restrooms		03/15/2019	1,122.00	20 E 300 2542 4100 30 009010 Glenbrook South High School / Cust 20 E 300 2542 4800 30 009010 Glenbrook South High School / Cust	388.50
483426771	District Office Re	estroom Supplies		03/20/2019	329.74	20 E 100 2542 4800 10 009010 Administraton / Cust	329.74 odial Services
486277205	GBN Custodial S	Supplies		04/08/2019	125.00	20 E 200 2542 4800 20 009010 Glenbrook North High School / Cust	125.00 odial Services

AP Run: AP-V-04/	30/2019 Post D	oate: 2019-04-30 — AP Run	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	106442	Check	Supplywork	is .			2,801.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
487049637	GBN Custodia	l Supplies		04/11/2019	1,224.60		
						20 E 200 2542 4822 20 009010	1,224.60
						Glenbrook North High School / Custodial Service	es
04/30/2019	106443	Check	Sybirtsev, S	Serhiy			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019		ll for 04/16/2019 Varsity, 1 Ga er (Girls) at GBN	me, 2 or More	04/16/2019	53.00		
						10 E 200 1510 3105 20 005345	53.00
						Glenbrook North High School / Girls Soccer	
04/30/2019	106444	Check	Szewczyk,	Daniel Z			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03232019	Athletic Official Official Baseb	l for 03/23/2019 Lower Level, all at GBN	1 Game, 1	03/23/2019	61.00		
						10 E 200 1510 3105 20 005210	61.00
						Glenbrook North High School Baseball	
04/30/2019	106445	Check	Tabor, Chri	stopher R			333.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019		l for 04/06/2019 Tournament 8 Games at GBS	Water Polo	04/06/2019	333.00		
						10 E 300 1510 3105 30 005290	333.00
						Glenbrook South High School / Boys Water Polo	

AP Run: AP-V-04/	/30/2019 Post D	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High	n School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106446	Check	Takagi, Kell	i S			15.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04/13/1019	Employee Reir Supplies	mbursement - Badminton Senio	or Night	04/13/2019	15.97		
						99 L 990 1529 0000 30 830490	15.97
						Student Based Activity / Sports Account	s Tournaments
04/30/2019	106447	Check	Tarjan, Mich	nael T			37.11
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04152019a		mbursement - Parking, Tolls & Conference 4/12/19	Mileage	04/12/2019	37.11		
						10 E 200 1520 3320 20 005800	37.11
						Glenbrook North High School / Extra/\(\)Activiti	Co-Curricular ies
04/30/2019	106448	Check	Tener, Walt	er			112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012019		l for 04/01/2019 Lower Level, 1 Soccer (Girls) at GBS	Game, 2 or	04/01/2019	53.00		
						10 E 300 1510 3105 30 005345	53.00
						Glenbrook South High School / Girls S	Soccer
04122019	Athletic Officia Official Soccer	I for 04/12/2019 Lower Level, 1	Game, 1	04/12/2019	59.00		
	2	(55) & (555				10 E 300 1510 3105 30 005345	59.00
						Glenbrook South High School / Girls S	Soccer
						C.CZ. CON COURT HIGH CONOCI Onlo	

Glenbrook High School District 225

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name				C	heck Amount
				f 0-1-				116.00
04/30/2019	106449	Check	Teschendor		Investor Americat	A		
Invoice Number	Description	5 · · · 0.4/4.0/00.40	1.0	Invoice Date	Invoice Amount	Account		Amount
04132019		for 04/13/2019 Lower Level, acrosse (Girls) at GBN	1 Game, 2 or	04/13/2019	58.00			
	=	(0.110) 41 (0.211				10 E 200 1510 3105 20	0 005340	58.00
						Glenbrook North High So	chool / Girls Lacrosse	
04162019		for 04/16/2019 Lower Level, acrosse (Girls) at GBS	1 Game, 2 or	04/16/2019	58.00			
		, ,				10 E 300 1510 3105 30	0 005340	58.00
						Glenbrook South High S	chool / Girls Lacrosse	
04/20/2040	400450	Charle	The News					24.00
04/30/2019	106450	Check	The News	L. C. D. L.		A		
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
87_00	GBN Profession	nal News Subscription		04/08/2019	24.00	20 E 200 2544 4100 20	0 000050	24.00
						Glenbrook North High So	chool / Building Maint	enance
04/30/2019	106451	Check	Thomson R	euters - West				321.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
840055618	Technology Ser - 3/31/19	vices - Investigative Suite of	Services 3/1/19	04/01/2019	321.00			
						10 E 100 2114 3165 10	0 002114	321.00
						Administraton	/ Residency	
04/30/2019	106452	Check	TLK Market	ina Inc				1,740.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
13395	GBN - Badminto	on Sweatshirts		03/20/2019	476.00			
						99 L 990 1529 0000 20	820490	476.00
						Student Based Activity Account	/ Gbn Sports To	ournaments
133 of 194							4/25/201	19 9:21:02 AM

AP	Run:	AP-V-04/30/2019	Post Date: 2019-04-30	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				C	heck Amount
04/30/2019	106452	Check	TLK Market	ing Inc				1,740.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
13396	GBN - Badminton	Jackets		03/20/2019	989.00			
						99 L 990 1529 0000 20 820	490	989.00
						Student Based Activity Account	/ Gbn Sports To	ournaments
13443	GBN - Gymnastic	s T-Shirts		04/08/2019	275.00			
						99 L 990 1529 0000 20 820	490	275.00
						Student Based Activity Account	/ Gbn Sports To	ournaments
04/30/2019	106453	Check	Trophies By	George Inc				3,306.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
102253-18	GBN - Girls' Tracl	k Medals		03/23/2019	5.00		·	
						99 L 990 1529 0000 20 820	490	5.00
						Student Based Activity Account	/ Gbn Sports To	ournaments
103095	GBN - IADA Gifts	- BBQ Sets		03/22/2019	400.00			
						99 L 990 1529 0000 20 820	490	400.00
						Student Based Activity Account	/ Gbn Sports To	ournaments
5197-18	GBN - Girls' Wate	er Polo Awards		03/22/2019	42.75			
						99 L 990 1529 0000 20 820	490	42.75
						Student Based Activity Account	/ Gbn Sports To	ournaments
5850-18	GBN - Varsity So	ccer Invite Awards		03/22/2019	135.00			
						99 L 990 1529 0000 20 820	490	135.00
						Student Based Activity Account	/ Gbn Sports To	ournaments

AP	Run:	AP-V-04/30/2019	Post Date: 2019-04-30	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106453	Check	Trophies E	By George Inc			3,306.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6080-19	GBS - Girls' Vars	sity & JV Track Titan Invite A	Awards	04/12/2019	1,076.70		
						99 L 990 1529 0000 30 830490	1,076.70
						Student Based Activity / Account	Sports Tournaments
700-18	GBN - Varsity V	olleyball Invite Awards		03/22/2019	144.80		
						99 L 990 1529 0000 20 820490	144.80
						Student Based Activity / Account	Gbn Sports Tournaments
701-18	GBN - Boys' Tra	ck Medals		03/22/2019	1,375.94		
						99 L 990 1529 0000 20 820490	1,375.94
						Student Based Activity / Account	Gbn Sports Tournaments
703-18	GBN - Freshmer	n A Volleyball Invite Awards		03/22/2019	35.75		
						99 L 990 1529 0000 20 820490	35.75
						Student Based Activity / Account	Gbn Sports Tournaments
707-18	GBN - Tennis Av	wards		03/22/2019	90.34		
						99 L 990 1529 0000 20 820490	90.34
						Student Based Activity / Account	Gbn Sports Tournaments
04/30/2019	106454	Check	Uline				222.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
107379794	GBN Grounds S	upplies		04/03/2019	222.69		
						20 E 200 2543 4100 20 009080	222.69
						Glenbrook North High School /	Grounds Maintenance

AP Run: AP-V-04/	30/2019 Post [Date: 2019-04-30 — AP Run Ty	rpe: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106455	Check	Um, Sungsi	k or Sunghee			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RefundApr19	Parent Refund	d - NAHS Sweatshirt		04/24/2019	25.00		
						99 L 990 1529 0000 20 820735	25.00
						Student Based Activity / National Art I Account	Honor Society
04/30/2019	106456	Check	Vakil, Norm	a J			30.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3333		mbursement - Airport Transport ference 3/14/19 - 3/16/19	ation To/From	03/14/2019	30.00		
						10 E 200 1130 3320 20 001030	30.00
						Glenbrook North High School / World Langu	age
04/30/2019	106457	Check	Vanities Ma	nufacturing Co I	nc		2,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
212077	GBS - Divider	Panels for Language Lab		03/22/2019	2,000.00		
						10 E 300 2222 7400 30 002220	2,000.00
						Glenbrook South High School / Library Service	ces
04/30/2019	106458	Check	Village Gree	en Business Cer	nter LLC		4,013.05
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8778	Transition Re	nt & Janitorial Services - May 20)19	05/01/2019	4,013.05		
						20 E 100 2542 3255 10 001350	4,013.05
						Administraton / Transition Se	ervices

AP Run: AP-V-04/	30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	heck Amount
04/30/2019	106459	Check	Village Of 0	Glenview			345.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8732	GBS - Student	Resource Officer Overtime - I	February 2019	03/04/2019	345.69	10 E 300 2111 3770 30 002110 Glenbrook South High School / Dean's Office	345.69
04/30/2019	106460	Check	Visual Imag	ge Photography			339.17
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
6565	GBS - Athletics	s Awards		11/01/2018	39.17	99 L 990 1529 0000 30 830490 Student Based Activity / Sports Tournal Account	39.17 aments
7046	GBN - State Sv	vim Plaques		04/03/2019	300.00	99 L 990 1529 0000 20 820490 Student Based Activity / Gbn Sports To Account	300.00 ournaments
04/30/2019	106461	Check	Voyda, Ma	rk			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019	Athletic Official Official Baseba	for 04/05/2019 Lower Level, Ill at GBN	1 Game, 1	04/05/2019	61.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	61.00
04/30/2019	106462	Check	VPM Graph	nics, Inc.			535.58
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
121718	GBS - Girls' La	crosse Magnets		04/02/2019	535.58	99 L 990 1529 0000 30 830621 Student Based Activity / Lacrosse-girls Account	535.58

Glenbrook High School District 225

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

eck Amoun	Ch			Name	Payment Type	Check Number	Check Date
1,050.0			s Inc	VT Services	Check	06463	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		450.00	04/03/2019		epairs	GBS Chromebook R	138411
450.0	10 L 100 4024 0000 00 000000						
	Administraton / Undefined						
		600.00	04/03/2019		ongiro	GBN Chromebook R	138412
600.0	10 L 100 4024 0000 00 000000	000.00	04/03/2019		cpairs	GBN Chlomebook N	130412
	Administraton / Undefined						
	Administration						
113.0			lard A	Walker, Will	Check	106464	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date	,		Description	Invoice Number
		113.00	04/02/2019	me, 2 or More	4/02/2019 Varsity, 1 Ga	Athletic Official for 04	04022019
					Sirls) at GBN	Officials Lacrosse (G	
113.0	10 E 200 1510 3105 20 005340						
	Glenbrook North High School / Girls Lacrosse						
2,185.9			ural Science	Ward's Natu	Check	106465	04/30/2019
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		2,087.36	03/21/2019		olies	Biology Studies Supp	8085663158
2,087.3	10 E 300 1130 4200 30 001055						
	Glenbrook South High School / Science						
		14.00	04/02/2019		olies	Biology Studies Supp	8085794766
14.0	10 E 300 1130 4200 30 001055	14.00	04/02/2013		plics	biology otadies oup	0000754700
	Glenbrook South High School / Science						
	3						
	40 5 000 4400 4000 00 004055	84.60	04/04/2019		olies	Biology Studies Supp	8085827749
	10 E 300 1130 4200 30 001055						
84.6	Glenbrook South High School / Science						

104/30/2019 106466 Check Washlow, Josh or Sally	ol District 225	Glenbrook High School				Type: R	2019-04-30 — AP Run ⁻	30/2019 Post Date:	AP Run: AP-V-04/3	
Invoice Number Parent Refund - Summer School - Sports in Society O4/24/2019 320.00 10 L 100 4010 0000 00 001160 Administration / Summer School Summer School Sports in Society O4/24/2019 320.00 10 L 100 4010 0000 00 001160 Administration / Summer School Summer School O4/30/2019 106467 Check Wasserstrom, Marlene A Invoice Date Invoice Number Oescription Invoice Date O4/05/2019 O4/0	heck Amount	Che				Name	Payment Type	Check Number	Check Date	
RefundApr19	320.00				Josh or Sally	Washlow, J	Check	106466	04/30/2019	
10 L 100 4010 0000 00 001160 Administraton J Summer School	Amount	nt	Account	Invoice Amount	Invoice Date			Description	Invoice Number	
O4/30/2019 106467 Check Wasserstrom, Marlene A Invoice Number Description Invoice Date Invoice Date Invoice Amount Account O4/05/2019 225.00 10 E 100 3700 3120 10 004300 Administraton / Title I - Basic Invoice Number Description Invoice Date Invoice Date Invoice Amount Account O4/05/2019 O4/05/20				320.00	04/24/2019	Society	mmer School - Sports in	Parent Refund - Su	RefundApr19	
O4/30/2019 106467 Check Wasserstrom, Marlene A Invoice Number Description Alternative Placement Tutoring - 3/26/19 & 4/4/19 O4/05/2019 225.00 10 E 100 3700 3120 10 004300 Administraton / Title I - Basic Invoice Number Description Invoice Date Invoice Amount Account O4/01/2019 O4	320.00	0 4010 0000 00 001160	10 L 100 4010							
Invoice Number Description Invoice Date Invoice Amount Account	ol	traton / Summer School	Administraton							
Alternative Placement Tutoring - 3/26/19 & 4/4/19	225.00				om, Marlene A	Wasserstro	Check	106467	04/30/2019	
10 E 100 3700 3120 10 004300 Administraton Title I - Basic	Amount	nt	Account	Invoice Amount	Invoice Date			Description	Invoice Number	
Administraton / Title I - Basic 04/30/2019 106468 Check Waste Management Invoice Date Invoice Amount Account 2379553-2008-8 GBN Scavenger Services 04/01/2019 2,708.43 20 E 200 2542 3760 20 009010 04/30/2019 106469 Check Weber, David D Invoice Number Description Invoice Date Invoice Amount Account CompBuy2019 Employee Reimbursement - BOE Approved Computer Buy Program 04/09/2019 2,381.24				225.00	04/05/2019	4/4/19	ent Tutoring - 3/26/19 & 4	Alternative Placeme	9	
04/30/2019 106468 Check Waste Management Invoice Number Description Invoice Date Invoice Amount Account 2379553-2008-8 GBN Scavenger Services 04/01/2019 2,708.43 20 E 200 2542 3760 20 009010 Glenbrook North High School / Glenbrook North High School / Custodial Service 04/30/2019 106469 Check Weber, David D Invoice Number Description Invoice Date Invoice Amount Account CompBuy2019 Employee Reimbursement - BOE Approved Computer Buy Program 04/09/2019 2,381.24	225.00	0 3700 3120 10 004300	10 E 100 3700							
Invoice Number Description Invoice Date Invoice Amount Account 2379553-2008-8 GBN Scavenger Services O4/01/2019 2,708.43 20 E 200 2542 3760 20 009010 Glenbrook North High School / Custodial Services O4/30/2019 106469 Check Weber, David D Invoice Number Description Invoice Date Invoice Amount Account CompBuy2019 Employee Reimbursement - BOE Approved Computer Buy O4/09/2019 2,381.24 Program Pr		traton / Title I - Basic	Administraton							
2379553-2008-8 GBN Scavenger Services 04/01/2019 2,708.43 O4/30/2019 106469 Check Weber, David D Invoice Number Description Invoice Date Employee Reimbursement - BOE Approved Computer Buy Program O4/09/2019 2,708.43 20 E 200 2542 3760 20 009010 Custodial Service 1 Invoice Amount Account 2 (2) E 200 2542 3760 20 009010 2 (3) Employee Reimbursement - BOE Approved Computer Buy Program O4/09/2019 2,381.24	2,708.43				nagement	Waste Man	Check	106468	04/30/2019	
20 E 200 2542 3760 20 009010 Glenbrook North High School / Custodial Service 04/30/2019 106469 Check Weber, David D Invoice Number Description Invoice Date Invoice Amount Account CompBuy2019 Employee Reimbursement - BOE Approved Computer Buy Program 04/09/2019 2,381.24	Amount	nt	Account	Invoice Amount	Invoice Date			Description	Invoice Number	
04/30/2019 106469 Check Weber, David D Invoice Number Description Invoice Date Invoice Amount Account Employee Reimbursement - BOE Approved Computer Buy Program O4/09/2019 2,381.24				2,708.43	04/01/2019		rvices	GBN Scavenger Se	2379553-2008-8	
04/30/2019 106469 Check Weber, David D Invoice Number Description Invoice Date Invoice Amount Account CompBuy2019 Employee Reimbursement - BOE Approved Computer Buy Program O4/30/2019 04/09/2019 2,381.24	2,708.43	0 2542 3760 20 009010	20 E 200 2542							
Invoice NumberDescriptionInvoice DateInvoice AmountAccountCompBuy2019Employee Reimbursement - BOE Approved Computer Buy Program04/09/20192,381.24	ices	ok North High School / Custodial Service	Glenbrook North							
CompBuy2019 Employee Reimbursement - BOE Approved Computer Buy 04/09/2019 2,381.24 Program	2,381.24				vid D	Weber, Dav	Check	106469	04/30/2019	
Program	Amount	nt	Account	Invoice Amount	Invoice Date			Description	Invoice Number	
10 A 100 1229 0000 00 000000				2,381.24	04/09/2019	I Computer Buy	sement - BOE Approved		CompBuy2019	
	2,381.24	00 1229 0000 00 000000	10 A 100 1229							
Administraton / Undefined		traton / Undefined	Administraton							

AP Run: AP-V-04	/30/2019 Post D	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	106470	Check	Weder, Niko				58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04202019		for 04/20/2019 Lower Level, Lacrosse (Boys) at GBS	1 Game, 2 or	04/20/2019	58.00		
						10 E 300 1510 3105 30 005240	58.00
						Glenbrook South High School / Boys Lacrosse	
04/30/2019	106471	Check	Weder, Rick	ïV			116.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
04022019		for 04/02/2019 Lower Level, Lacrosse (Boys) at GBS	1 Game, 2 or	04/02/2019	58.00		
						10 E 300 1510 3105 30 005240	58.00
						Glenbrook South High School / Boys Lacrosse	
04092019		for 04/09/2019 Lower Level, Lacrosse (Boys) at GBS	1 Game, 2 or	04/09/2019	58.00		
						10 E 300 1510 3105 30 005240	58.00
						Glenbrook South High School / Boys Lacrosse	
04/30/2019	106472	Check	Wet Solution	ns Inc			2,114.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1904150	GBN HVAC C	nemicals		04/11/2019	2,114.85		
						20 E 200 2544 4844 20 009050	2,114.85
						Glenbrook North High School / Building Maintena	ance

AP Run: AP-V-04/	30/2019 -—- Post Dat	e: 2019-04-30 — AP Run T	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
04/30/2019	106473	Check	Whalen, Br	ian E			66.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
040919-2		oursement - Tolls & Mileage onference 3/6/19 - 3/7/19	To/From CTE	03/06/2019	66.32	-	
						10 E 300 1400 3320 30 001405	66.32
						Glenbrook South High School / Technical Educa	ation
04/30/2019	106474	Check	Wheet, Ste	phen			58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04112019		or 04/11/2019 Lower Level, acrosse (Girls) at GBS	1 Game, 2 or	04/11/2019	58.00	-	
						10 E 300 1510 3105 30 005340	58.00
						Glenbrook South High School / Girls Lacrosse	
04/30/2019	106475	Check	Wiedeman,	, Stan R			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019		or 04/09/2019 Lower Level, , 2 or More Officials Volleyb at GBN		04/09/2019	89.00		
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School Boys Volleyball	
04/30/2019	106476	Check	William V M	MacGill & Co			29.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN0670287	GBS Health Office	ce - Bandages		03/19/2019	29.30		
						10 E 300 2130 4100 30 002130	29.30
						Glenbrook South High School / Health Services	

AP Run: AP-V-04/	30/2019 Post [Date: 2019-04-30 — AP Run Ty	pe: R			Glenbro	ook High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106477	Check	Williams, S	cott L			23.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03/15/19	Employee Rei	imbursement - Parking for Globa 19	I Leadership	03/15/2019	23.00		
						10 E 200 1130 3320 20 0010	23.00
						Glenbrook North High School /	Social Studies
04/30/2019	106478	Check	Women's N	letwork of Schoo	l Administrators		90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2019 WNSA Even		ation - Registration & Membershi rking Event 5/1/19 for J Pearson		04/11/2019	90.00		
						10 E 100 1220 3320 10 0013	90.00
						Administraton /	Developmental Learning Skills
04/30/2019	106479	Check	Wool, Aime	ee L			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04162019a	Employee Rei Project	imbursement - Supplies for Seni	or Service	04/16/2019	55.00		
						99 L 990 1529 0000 20 8220	19 55.00
						Student Based Activity / Account	GBN Class of 2019
04/30/2019	106480	Check	Xerox Corp	oration			25,205.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
230120738	Equipment an	d Managed Services - March 20	19	04/01/2019	25,205.90		
						10 E 100 2574 3250 10 0025	1,876.00
						Administraton /	Printing and Duplicating
						10 E 100 2574 3900 10 0025	22,642.00
						Administraton /	Printing and Duplicating

AP Run: AP-V-04/	30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106480	Check	Xerox Corp	oration			25,205.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						10 E 200 2574 4100 20 002574	393.08
						Glenbrook North High School / Printing ar	nd Duplicating
						10 E 300 2574 4100 30 002574	294.82
						Glenbrook South High School Printing ar	nd Duplicating
04/30/2019	106481	Check	Young, Rich	nard			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019	Athletic Official Official Softball	for 04/09/2019 Lower Level, at GBS	1 Game, 1	04/09/2019	61.00		
						10 E 300 1510 3105 30 005350	61.00
						Glenbrook South High School Softball	
04/30/2019	106482	Check	Zahara, Ro	bert			109.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019		for 04/06/2019 Lower Level, e, 2 or More Officials Baseba		04/06/2019	109.00		
						10 E 200 1510 3105 20 005210	109.00
						Glenbrook North High School / Baseball	
04/30/2019	106483	Check	Zajac II, Jol	nn E			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04062019	Athletic Official Officials Softbal	for 04/06/2019 Varsity, 1 Gal I at GBS	me, 2 or More	04/06/2019	64.00		
						10 E 300 1510 3105 30 005350	64.00
						Glenbrook South High School / Softball	

AP Run: AP-V-04	/30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(Check Amount
04/30/2019	106484	Check	Zajac, John				109.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019	Athletic Official Officials Softbal	for 04/08/2019 Varsity, 1 Gan II at GBS	me, 2 or More	04/08/2019	109.00		
						10 E 300 1510 3105 30 005350	109.00
						Glenbrook South High School / Softball	
04/30/2019	106485	Check	Zapler, Dan	iel			155.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4/5/19	Employee Reim	nbursement - Girls' Track Sup	plies and Fuel	02/11/2019	155.61		
						10 E 300 1510 4100 30 005380	109.66
						Glenbrook South High School / Girls Track	
						40 E 300 2550 4640 30 005100	45.95
						Glenbrook South High School / Athletics	
04/30/2019	106486	Check	Zimny, Andr	ew Richard			122.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04022019	Athletic Official Official Softball	for 04/02/2019 Lower Level, ² at GBS	1 Game, 1	04/02/2019	61.00		
						10 E 300 1510 3105 30 005350	61.00
						Glenbrook South High School / Softball	
04202019	Athletic Official Official Softball	for 04/20/2019 Lower Level, at GBN	1 Game, 1	04/20/2019	61.00		
						10 E 200 1510 3105 20 005350	61.00
						Glenbrook North High School / Softball	

AP Run: AP-V-04/	30/2019 -—- Post Da	te: 2019-04-30 — AP Run T	Гуре: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	106487	Check	Zuckerman,	, Jared J				90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
ma042719c	Employee Meal	Advance - Debate: TOC 4/2	7/19 - 4/30/19	04/27/2019	90.00			_
						10 E 200 2410 3340	20 002410	90.00
						Glenbrook North High	School / Principal's	Office
04/30/2019	106488	Check	Zummo, Jus	stin J				64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
041819-Z	Employee Meal	Advance - SkillsUSA State (Competition	04/18/2019	64.00			
						10 E 300 1400 3330	30 001405	64.00
						Glenbrook South High	n School / Technical E	Education
04/30/2019	900000563	ACH	Advertising	in Action				2,868.29
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
31397	Human Resource	ces - Wellness Program Supp	plies	04/03/2019	1,185.11			
						10 E 100 2640 4100	10 002649	1,185.11
						Administraton	/ Employee Program	Wellness
WH31487	Human Resource	ces - Wellness Program Sup	plies	04/11/2019	1,683.18			
						10 E 100 2640 4100	10 002649	1,683.18
						Administraton	/ Employee Program	Wellness
04/30/2019	9000000564	ACH	Anderson L	ock Company				2,756.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1002663	Door Hinge Sup	pplies		03/07/2019	70.38			
						20 E 300 2544 4840	30 009050	70.38
						Glenbrook South High	n School / Building Ma	aintenance

istrict 225	Glenbrook High School Di				pe: R	19-04-30 — AP Run Ty	30/2019 Post Date: 20 ⁻	AP Run: AP-V-04/3
k Amount	Check				Name	Payment Type	Check Number	Check Date
2,756.48				ock Company	Anderson Lo	ACH	900000564	04/30/2019
Amount	Account	Accoun	Invoice Amount	Invoice Date			Description	Invoice Number
1,311.20	20 E 300 2544 4840 30 009050	20 E 30	1,311.20	04/17/2019			Door Hardware	1006490
nce	Glenbrook South High School / Building Maintenan	Glenbroo						
			1,374.90	03/29/2019	rnal Relay	ed Reader Interface, Exte e Tied to Alarm Panel	Furnished and Installe and Card Reader to be	7080058
696.00	10 E 100 2660 3120 10 002660	10 E 10						
ces	Administraton / Technology Service	Administ						
678.90	10 E 100 2660 7411 10 002660	10 E 10						
ces	Administraton / Technology Service	Administ						
502.18				Christopher G	Anderson, C	ACH	900000565	04/30/2019
Amount	Account	Accoun	Invoice Amount	Invoice Date	,		Description	Invoice Number
			502.18	03/06/2019	//ileage - 3/7/19	ment - Hotel, Tolls, and I	Employee Reimburser To/From CTE Connec	040919-1
502.18	10 E 300 1400 3320 30 001405	10 E 30						
on	Glenbrook South High School / Technical Education	Glenbroo						
886.10				Store Inc	Beck's Book	ACH	900000566	04/30/2019
Amount	Account	Accoun	Invoice Amount	Invoice Date			Description	Invoice Number
			21.00	04/05/2019		arges - March 2019	Becks Department Cha	32019
21.00	10 E 100 2664 3810 10 002664	10 E 10						
ology	Administraton / Student 1:1 Techno	Administ						
			29.87	04/05/2019		arges - March 2019	Becks Department Cha	32019
29.87	99 L 990 1529 0000 30 830380	99 L 990						
k	Student Based Activity / Etruscan-yearbook	Student I						

4/25/2019 9:21:02 AM

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check	Amount
04/30/2019	900000566	ACH	Beck's Book	Store Inc				886.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	38.41			
						99 L 990 1529 0000 30 83	0380	38.41
						Student Based Activity Account	/ Etruscan-yearbook	
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	45.19			
						99 L 990 1529 0000 30 83	0380	45.19
						Student Based Activity Account	/ Etruscan-yearbook	
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	50.79			
						99 L 990 1529 0000 30 83	0380	50.79
						Student Based Activity Account	/ Etruscan-yearbook	
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	89.00			
						10 E 100 2664 3810 10 00	2664	89.00
						Administraton	/ Student 1:1 Technolo	ogy
00040	De la Decembra	1.0L M		04/05/0040	20.00			
32019	вескѕ рераптег	nt Charges - March 2019		04/05/2019	89.00	10 E 100 2664 3810 10 00	12664	89.00
						Administraton	/ Student 1:1 Technolo	ogy
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	89.00			
		-				10 E 100 2664 3810 10 00	2664	89.00
						Administraton	/ Student 1:1 Technolo	ogy
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	38.00			
						10 E 100 2664 3810 10 00	02664	38.00
						Administraton	/ Student 1:1 Technolo	ogy
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	38.00	10 E 100 2664 3810 10 00	02664	38.00

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	9000000566	ACH	Beck's Book	Store Inc				886.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	38.00			
						10 E 100 2664 3810 10	0 002664	38.00
						Administraton	/ Student 1:1	Technology
32019	Poeks Doportmor	nt Charges - March 2019		04/05/2019	25.60			
32019	веско веранине	ill Charges - March 2019		04/03/2019	25.00	10 E 200 1130 4300 20	0 001150	25.60
						Glenbrook North High So		
						Cichbrook North Flight Co	moor , reading im	orovernent
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	21.00			
						10 E 100 2664 3810 10	0 002664	21.00
						Administraton	/ Student 1:1	Technology
32019	Poeks Doportmor	nt Charges - March 2019		04/05/2019	21.00			
32019	веско верапше	ill Criarges - March 2019		04/05/2019	21.00	10 E 100 2664 3810 10	0 002664	21.00
						Administraton	/ Student 1:1	
						7 tarrimotratori	, Stadent 1.1	rearmology
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	21.00			
						10 E 100 2664 3810 10	0 002664	21.00
						Administraton	/ Student 1:1	Technology
32019	Rocke Dopartmor	nt Charges - March 2019		04/05/2019	6.49			
32019	веско веранине	iii Criaiges - Maicii 2019		04/03/2019	0.49	99 L 990 1529 0000 30	3 830260	6.49
						Student Based Activity	/ Concession	
						Account	, concession	J
32019	Becks Departmen	nt Charges - March 2019		04/05/2019	21.00			
						10 E 100 2664 3810 10	0 002664	21.00
						Administraton	/ Student 1:1	Technology

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Chec	k Amount
04/30/2019	900000566	ACH	Beck's Book Store Inc				886.10
Invoice Number	Description		Invoice Dat	e Invoice Amount	Account		Amount
32019	Becks Departmen	t Charges - March 2019	04/05/2019	21.00			
					10 E 100 2664 3810 10 002	664	21.00
					Administraton	/ Student 1:1 Techno	ology
22040	Dooks Donartman	t Charges - March 2019	04/05/2019	13.60			
32019	веско веранинен	t Charges - March 2019	04/05/2019	13.00	10 E 300 1130 4300 30 001	020	13.60
					Glenbrook South High School		10.00
					Glenbrook South Flight School	, Liigiisii	
32019	Becks Departmen	t Charges - March 2019	04/05/2019	13.60			
					10 E 300 1130 4300 30 001	020	13.60
					Glenbrook South High School	/ English	
00040	5 1 5 1		0.4/0.5/0.40	40.00			
32019	Becks Departmen	t Charges - March 2019	04/05/2019	13.20	10 E 300 2410 4121 30 002	410	13.20
							13.20
					Glenbrook South High School	/ Principar's Oπice	
32019	Becks Departmen	t Charges - March 2019	04/05/2019	89.00			
					10 E 100 2664 3810 10 002	664	89.00
					Administraton	/ Student 1:1 Techno	ology
			2.12-122.12				
32019	Becks Departmen	t Charges - March 2019	04/05/2019	13.50	10 E 200 1130 4300 20 001	020	13.50
							13.50
					Glenbrook North High School	/ English	
32019	Becks Departmen	t Charges - March 2019	04/05/2019	21.00			
	•				10 E 100 2664 3810 10 002	664	21.00
					Administraton	/ Student 1:1 Techno	ology
							J ,

AP	Run:	AP-V-04/30/2019	Post Date: 2019-04-30	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Ch	eck Amount
04/30/2019	900000566	ACH	Beck's Book	Store Inc			886.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
32019	Becks Departme	ent Charges - March 2019		04/05/2019	11.35		
						10 E 200 1130 4300 20 001020	11.35
						Glenbrook North High School / English	
32019	Pocks Dopartme	ent Charges - March 2019		04/05/2019	15.99		
32019	веско веранине	ent Charges - March 2019		04/05/2019	15.99	99 L 990 1529 0000 30 831330	15.99
						Student Based Activity / Welfare Fund-te	
						Account Vielant Activity 7 Wellare Fund-to	acricis
32019	Becks Departme	ent Charges - March 2019		04/05/2019	15.99		
						99 L 990 1529 0000 30 831330	15.99
						Student Based Activity / Welfare Fund-te Account	eachers
32019	Becks Departme	ent Charges - March 2019		04/05/2019	13.52		
						99 L 990 1529 0000 30 831330	13.52
						Student Based Activity / Welfare Fund-te Account	eachers
04/30/2019	900000567	ACH	Benca, Julie				50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
LIC2019	Employee Reim	bursement - ISBE Renewal		04/08/2019	50.00		
						10 E 100 2640 2405 10 002645	50.00
						Administraton / Employee Bene	fits
04/30/2019	900000568	ACH	Bertke, Matt	hew I			85.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reim	bursement - Professional Dues		04/15/2019	85.00		
						10 E 100 2640 2404 10 002645	85.00
						Administraton / Employee Bene	fits

	Glenbrook High			e: R	: 2019-04-30 — AP Run Typ	30/2019 Post Date: 2	AP Run: AP-V-04/
Check Amoun				Name	Payment Type	Check Number	Check Date
612.50				BlueModus Inc	ACH	900000569	04/30/2019
Amoun		Account	Invoice Amount	Invoice Date		Description	Invoice Number
612.50 unications	20 10 002630 / PR/Com	10 E 100 2630 312 Administraton	612.50	03/31/2019	t Services	Web Development S	19593
4,855.13		s Inc	anagement Service	CCSMI/Cannon Cochran M	ACH	900000570	04/30/2019
Amoun			Invoice Amount	Invoice Date		Description	Invoice Number
4,855.13	30 10 002311 / Tort	10 E 100 2310 383 Administraton	4,855.13	ent - Checks 03/31/2019	sation - Funding Reimbursem 9	Workers' Compensa Issued March 2019	0068726-IN
10,397.17				Cdw Government Inc	ACH	900000571	04/30/2019
Amoun		Account	Invoice Amount	Invoice Date		Description	Invoice Number
			700.00	00/40/0040	No. 1	Faran Daria stan Dar	RNG8556
726 90	00 10 002660	10 F 100 2660 410	726.99	03/19/2019	Replacement Lamps	Epson Projector Re	
726.99 / Services	00 10 002660 / Technol	10 E 100 2660 410 Administraton	726.99	03/19/2019	Replacement Lamps	Epson Projector Re	
/ Services 1,111.99	/ Technol	Administraton 10 E 100 2660 741	726.99 1,111.99	03/29/2019		Epson Projector Re	RRC7904
/ Services 1,111.99	/ Technol	Administraton	1,111.99	03/29/2019	Projector	Epson Powerlite Pro	RRC7904
/ Services 1,111.99	/ Technol 11 10 002660 / Technol	Administraton 10 E 100 2660 741			Projector		
/ Services 1,111.99 / Services	/ Technol 11 10 002660 / Technol	Administraton 10 E 100 2660 741 Administraton	1,111.99	03/29/2019	Projector	Epson Powerlite Pro	RRC7904
/ Services 1,111.99 / Services 726.99	/ Technol 11 10 002660 / Technol 00 10 002660 / Technol	Administraton 10 E 100 2660 741 Administraton 10 E 100 2660 410	1,111.99	03/29/2019	Projector Replacement Bulbs	Epson Powerlite Pro	RRC7904

AP Run: AP-V-04	/30/2019 Post Da	te: 2019-04-30 — AP Run T	Type: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000000572	ACH	Choldin, Ma	ıry			62.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Choldin	Employee Reiml - 3/19/19	bursement - Mileage To/Fro	m GBN 1/18/19	01/18/2019	62.18		
						10 E 300 2330 3323 30 001300	62.18
						Glenbrook South High School / Special E	Education
04/30/2019	900000573	ACH	Conduent F	IR Consulting, L	LC		171.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2414309	Human Resourc	es - BCBS Service Fees - F	ebruary 2019	03/27/2019	171.00		
						10 E 100 2640 3134 10 002645	171.00
						Administraton / Employe	e Benefits
04/30/2019	900000574	ACH	DeFrenza-I	srael, Melissa			630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFall18	Employee Reim	bursement - Tuition Fall 201	8	04/23/2019	630.00		
						10 E 100 2210 2300 10 002210	630.00
						Administraton / Improver	ment Of Instruction
04/30/2019	9000000575	ACH	Donaubaue	r, Susan C			5.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Counselors Lunch	Employee Reim	bursement - Counselor Mee	ting Hospitality	04/04/2019	5.00		
						10 E 200 2121 4900 20 002120	5.00
						Glenbrook North High School / Guidance	e Services

AP Run: AP-V-04	/30/2019 Post Dat	te: 2019-04-30 — AP Run T	ype: R				Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	9000000576	ACH	Edison, Wil	liam F				510.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSpring19	Employee Reimb	oursement - Tuition Spring 2	019	04/03/2019	510.00		_	_
						10 E 100 2210 230	0 10 002210	510.00
						Administraton	/ Improvem	ent Of Instruction
04/30/2019	9000000577	ACH	Employee E	Benefits Corpora	tion			1,171.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2510658	Human Resource Secure - April 20	es - Admin Fees - BESTFlex 019	Region & Cobra	04/15/2019	1,171.16			
						10 E 100 2640 313	4 10 002645	1,171.16
						Administraton	/ Employee	Benefits
04/30/2019	9000000578	ACH	Employee F	Resource System	ns Inc			3,598.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
13000		es - Employee Assistance P Life Services 1/1/19 - 3/31/19		03/21/2019	3,598.56			
						10 E 100 2640 240	6 10 002645	3,598.56
						Administraton	/ Employee	Benefits
04/30/2019	9000000579	ACH	Ericksen, M	lary Ann				117.81
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Invoice-04122019	Employee Reimb	oursement - AP Biology Lab	Supplies	04/06/2019	117.81		_	_
						10 E 300 1130 410	0 30 001055	117.81
						Glenbrook South Hig	nh School / Science	

AP	Run: A	AP-V-04/30/2019	Post Date: 2019-04-30	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	900000580	ACH	Etherton, Ca	arol L			14.66
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
L&L 4/15/2019 #1	Employee Reim	bursement - Snacks for L	unch and Learn	04/13/2019	6.49	10 E 300 2121 4900 30 002120	6.49
						Glenbrook South High School / Guidance Service	es
L&L 4/15/2019 #2	Employee Reim	bursement - Snacks for L	unch and Learn	04/12/2019	8.17		
						10 E 300 2121 4900 30 002120	8.17
						Glenbrook South High School / Guidance Service	es
04/30/2019	900000581	ACH	First Studen	it Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
019-C-066554	Glenbrook North to Maine South	r - Transportation - Boys'	Baseball F - GBN	04/11/2019	135.07		
						40 E 200 2550 3310 20 005200	135.07
						Glenbrook North High School / Athletics - Boys	
019-C-066565	Glenbrook North Maine West	ı - Transportation - Boys'	Volleyball - GBN to	04/12/2019	376.52		
						40 E 200 2550 3310 20 005200	376.52
						Glenbrook North High School / Athletics - Boys	
019-C-066603	Glenbrook North to Lake Forest V	n - Transportation - Boys'	Lacrosse F - GBN	04/11/2019	130.01		
	to Land Forest V					40 E 200 2550 3310 20 005200	130.01
						Glenbrook North High School / Athletics - Boys	
091-C-066329	Glenbrook South Cancellation Fee	n - Transportation - Girls'	Softball JV -	03/18/2019	30.00		
						40 E 300 2550 3310 30 005300	30.00
						Glenbrook South High School / Athletics - Girls	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			C	heck Amount
04/30/2019	9000000581	ACH	First Studen	t Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066330	Glenbrook South My Starving Child	- Transportation - English - ren	GBS to Feed	03/18/2019	310.24		
						40 E 300 2550 3313 30 001000	310.24
						Glenbrook South High School / General Instru	ection
091-C-066332	Glenbrook North - New Trier	- Transportation - Girls' Lac	crosse - GBN to	03/18/2019	140.56		
						40 E 200 2550 3310 20 005300	140.56
						Glenbrook North High School / Athletics - Girl	s
091-C-066333	Glenbrook North	- Boys' Tennis F - GBN to \	Nood Oaks	03/18/2019	126.63		
001 0 000000	GICHDIOOK NOTH	boys remiis r Obiviov	Wood Oaks	00/10/2010	120.00	40 E 200 2550 3310 20 005200	126.63
						Glenbrook North High School / Athletics - Boy	rs
091-C-066334	Glenbrook South	- Transportation - Boys' Vo	illevhall F .IV V	03/18/2019	317.84		
031-0-000004	Gleribrook Godin	- Transportation - Boys vo	incybail i , 5 v , v	03/10/2013	317.04	40 E 300 2550 3310 30 005200	317.84
						Glenbrook South High School / Athletics - Boy	⁄s
091-C-066336	Clarbrook North	- Boys' Soccer JV - GBN To	oohny	03/18/2019	126.63		
091-C-000330	Glenbrook North	- boys Soccel JV - GBN 11	есппу	03/16/2019	120.03	40 E 200 2550 3310 20 005200	126.63
						Glenbrook North High School / Athletics - Boy	r'S
091-C-066339	to Onward House	- Transportation - Extra-Cu	irricular - GBS	03/19/2019	126.63		
						40 E 300 2550 3310 30 005800	126.63
						Glenbrook South High School / Extra/Co-Curr Activities	icular

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Ch	eck Amount
04/30/2019	900000581	ACH	First Studer	nt Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066340	Glenbrook South	- Transportation - Boys' Gy	mnastics JV, V	03/19/2019	184.46	40 5 200 2550 2240 20 005200	104.40
						40 E 300 2550 3310 30 005200	184.46
						Glenbrook South High School / Athletics - Boys	
091-C-066341	Glenbrook South Bernies Book Ban	- Transportation - English - nk	GBS to	03/19/2019	274.36		
						40 E 300 2550 3313 30 001000	274.36
						Glenbrook South High School / General Instruc	tion
004 C 000343	Claubus als Nauth	Transportation Cirls! Dec	lociotes IV// V/	02/40/2040	422.04		
091-C-066343	GBN to New Trier	- Transportation - Girls' Bad -	iminion JV/, V -	03/19/2019	133.81		
						40 E 200 2550 3310 20 005300	133.81
						Glenbrook North High School / Athletics - Girls	
004 C 000344	Claubus als Nauth	Devel Weternele F. C. V	CDN to Maine	02/40/2040	170 44		
091-C-066344	West	- Boys' Waterpolo F, S, V -	GBN to Maine	03/19/2019	176.44		
						40 E 200 2550 3310 20 005200	176.44
						Glenbrook North High School / Athletics - Boys	
091-C-066347	Clanbrook North	- Transportation - Girls' Lac	roose V. CDN	03/19/2019	147.73		
091-0-000347	to Palatine	- Transportation - Gins Lac	10886 A - GDIA	03/19/2019	147.73		
						40 E 200 2550 3310 20 005300	147.73
						Glenbrook North High School / Athletics - Girls	
004 C 000350	Clambra als Cassib	Transportation David Ma		00/40/2040	100.00		
091-C-066350	Gleribrook South	- Transportation - Boys' Wa	iterpoio	03/19/2019	199.23	40 E 300 2550 3310 30 005200	199.23
						Glenbrook South High School / Athletics - Boys	
						Gieribrook South Flight School Authetics - Boys	

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check	k Amount
04/30/2019	900000581	ACH	First Studer	nt Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066352	Glenbrook South -	- Transportation - Girls' Badr	minton JV/V	03/19/2019	147.73	40 E 300 2550 3310 30 005300	147.73
						Glenbrook South High School / Athletics - Girls	
091-C-066353	Glenbrook North - Different Religious	Transportation - Social Stud s Sites	dies - GBN to	03/19/2019	608.67		
						40 E 200 2550 3313 20 001000	608.67
						Glenbrook North High School General Instruction	
091-C-066354	Glenbrook South - GBN	- Transportation - Music Fes	stival from	03/19/2019	506.52		
						40 E 300 2550 3310 30 001045	506.52
						Glenbrook South High School / Music/Performing A	Arts
091-C-066355	Glenbrook South -	- Transportation - Girls' Soco	cer V	03/19/2019	194.75		
						40 E 300 2550 3310 30 005300	194.75
						Glenbrook South High School / Athletics - Girls	
091-C-066356	Glenbrook North - Pinstripes	Transportation - Bowling - 0	GBN to	03/19/2019	126.63		
						40 E 200 2550 3313 20 001000	126.63
						Glenbrook North High School / General Instruction	
091-C-066357	Glenbrook North - Katzenmier	Transportation - All Stars -	GBN to AJ	03/20/2019	126.63		
						40 E 200 2550 3310 20 005800	126.63
						Glenbrook North High School Extra/Co-Curricular Activities	

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment [*]	Туре	Name			Chec	k Amount
04/30/2019	900000581	ACH		First Studen	t Inc			29,181.44
Invoice Number	Description				Invoice Date	Invoice Amount	Account	Amount
091-C-066360	Glenbrook South -	Transportation -	Boys' Track	F, JV, V	03/20/2019	296.73		
							40 E 300 2550 3310 30 005200	296.73
							Glenbrook South High School / Athletics - Boys	
091-C-066362	Glenbrook South -	Transportation -	Boys' Water	polo	03/20/2019	165.46		
		·					40 E 300 2550 3310 30 005200	165.46
							Glenbrook South High School / Athletics - Boys	
091-C-066363	Glenbrook South -	Transportation -	Boys' Volley	ball FA, FB,	03/20/2019	372.29		
	JV, V		-,,	, ,				
							40 E 300 2550 3310 30 005200	372.29
							Glenbrook South High School / Athletics - Boys	
091-C-066364	Glenbrook South -	Transportation -	Spanish - Gl	BS to Art	03/20/2019	274.37		
	Institute						40 5 000 0550 0040 00 004000	074.07
							40 E 300 2550 3313 30 001000	274.37
							Glenbrook South High School / General Instruction	n
091-C-066366	Glenbrook South -	Transportation -	Girls' Soccer	r JV	03/20/2019	151.11		
							40 E 300 2550 3310 30 005300	151.11
							Glenbrook South High School / Athletics - Girls	
091-C-066367	Glenbrook South -	Transportation -	Girls' Socce	r V	03/20/2019	192.06		
			J	•	00/20/2010	.02.00	40 E 300 2550 3310 30 005300	192.06
							Glenbrook South High School / Athletics - Girls	
004 0 000000	Object and North	T (. C	T L		00/40/0040	100.00		
091-C-066368	Glenbrook North -	ransportation -	recnny		03/19/2019	126.63	40 E 200 2550 3310 20 005200	126.63
								120.00
							Glenbrook North High School / Athletics - Boys	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check	Amount
04/30/2019	900000581	ACH	First Studen	t Inc			2	9,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
091-C-066369	Glenbrook South O'Hare	- Transportation - Model UN	- GBS to	03/20/2019	128.13			
						40 E 300 2550 3310 30 00580	0	128.13
						Glenbrook South High School /	Extra/Co-Curricular Activities	
091-C-066370	Glenbrook South to Equestrian Cor	- Transportation - Circle of Franction	riends - GBS	03/21/2019	144.78			
						40 E 300 2550 3310 30 00580	0	144.78
						Glenbrook South High School /	Extra/Co-Curricular Activities	
091-C-066373	Glenbrook North - to Evanston	- Transportation - Boys' Gym	nastics - GBN	03/21/2019	222.87			
						40 E 200 2550 3310 20 00520	0	222.87
						Glenbrook North High School /	Athletics - Boys	
091-C-066375		- Transportation - Girls' Lacro	sse JV - GBN	03/21/2019	126.63			
	to Evanston					40 E 200 2550 3310 20 00530	0	126.63
						Glenbrook North High School /		
						,		
091-C-066376	Glenbrook North - GBN to Deerfield	- Transportation - Girls' Lacro	sse F/S -	03/21/2019	126.63			
						40 E 200 2550 3310 20 00530	0	126.63
						Glenbrook North High School /	Athletics - Girls	
091-C-066378	Glenbrook North - Wood Oaks	- Transportation - Boys' Tenn	is F - GBN to	03/21/2019	126.63			
						40 E 200 2550 3310 20 00520	0	126.63
						Glenbrook North High School /	Athletics - Boys	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	900000581	ACH	First Studen	t Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066379	Glenbrook South -	Transportation - Boys	s' Lacrosse JV	03/21/2019	227.93		
						40 E 300 2550 3310 30 005200	227.93
						Glenbrook South High School / Athletics - E	Boys
091-C-066380	Glenbrook South -	· Transportation - Boys	s' Lacrosse V	03/21/2019	193.32		
						40 E 300 2550 3310 30 005200	193.32
						Glenbrook South High School / Athletics - E	Boys
091-C-066382		Transportation - Biolo	gy Studies - GBS	03/21/2019	200.50		
	to The Grove					40 E 300 2550 3313 30 001000	200.50
						Glenbrook South High School / General Ins	truction
091-C-066384	Glenbrook South -	Transportation - Girls	' Soccer V	03/21/2019	153.22		
						40 E 300 2550 3310 30 005300	153.22
						Glenbrook South High School / Athletics - G	Birls
091-C-066385	Glenbrook South -	Transportation - Girls	'Soccer JV11	03/21/2019	133.81		
						40 E 300 2550 3310 30 005300	133.81
						Glenbrook South High School / Athletics - G	Girls
091-C-066386	Glenbrook South - Concert Hall	Transportation - Band	d - Northwestern	03/21/2019	436.45		
						40 E 300 2550 3310 30 001045	436.45
						Glenbrook South High School / Music/Perfo	rming Arts

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Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000000581	ACH	First Studer	it Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066387	Glenbrook North to Evanston	- Transportation - Girls' Lac	crosse V - GBN	03/21/2019	130.01		
	to Evansion					40 E 200 2550 3310 20 005300	130.01
						Glenbrook North High School / Athletics	- Girls
091-C-066391	Glenbrook North Wood Oaks	- Transportation - Boys' Tel	nnis F - GBN to	03/22/2019	126.63		
						40 E 200 2550 3310 20 005200	126.63
						Glenbrook North High School / Athletics	- Boys
091-C-066396	Glenbrook South to Oakton	- Transportation - Science	Oympiad - GBS	03/23/2019	469.38		
						40 E 300 2550 3310 30 005800	469.38
						Glenbrook South High School / Extra/Co- Activities	Curricular
091-C-066398	Glenbrook North to Nazareth HS -	- Transportation - Boys' Bas Cancellation Fee	seball S - GBN	03/23/2019	30.00		
						40 E 200 2550 3310 20 005200	30.00
						Glenbrook North High School / Athletics	- Boys
091-C-066399	Glenbrook North to Nazareth HS	- Transportation - Boys' Ba	seball F - GBN	03/23/2019	348.95		
	to Mazaretii i 13					40 E 200 2550 3310 20 005200	348.95
						Glenbrook North High School / Athletics	- Boys
091-C-066401	Glenbrook South GBS - CSPS Cor	- Transportation - Yearboo	k - O'Hare to	03/23/2019	131.63		
						40 E 300 2550 3310 30 005800	131.63
						Glenbrook South High School Extra/Co- Activities	Curricular

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			С	heck Amount
04/30/2019	9000000581	ACH	First Studen	t Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066402	Glenbrook North GBN to Deerfield	- Transportation - Girls' Bad	minton JV, V -	03/21/2019	133.81		
						40 E 200 2550 3310 20 005300	133.81
						Glenbrook North High School / Athletics - Girl	S
091-C-066406		- Transportation - Boys' Bas arles - Cancellation Fee	seball F, S -	03/27/2019	30.00		
						40 E 200 2550 3310 20 005200	30.00
						Glenbrook North High School / Athletics - Boy	s
091-C-066408	Glenbrook North to Zion Benton	- Transportation - Boys' Bas	seball S - GBN	03/28/2019	227.04		
						40 E 200 2550 3310 20 005200	227.04
						Glenbrook North High School / Athletics - Boy	s
091-C-066409	Glenbrook North to Zion Benton	- Transportation - Boys' Bas	seball F - GBN	03/28/2019	233.11		
						40 E 200 2550 3310 20 005200	233.11
						Glenbrook North High School / Athletics - Boy	s
091-C-066410	Glenbrook North GBN to Saint Cha	- Transportation - Boys' Wa arles East	terpolo V -	03/30/2019	354.46		
						40 E 200 2550 3310 20 005200	354.46
						Glenbrook North High School / Athletics - Boy	s
091-C-066413	Glenbrook North to Nazareth	- Transportation - Girls' Soft	ball JV - GBN	04/01/2019	186.27		
						40 E 200 2550 3310 20 005300	186.27
						Glenbrook North High School / Athletics - Girl	S

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Check Date	Check Number	Payment Type	Name				Check	Amount
04/30/2019	900000581	ACH	First Studen	t Inc			29	9,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
091-C-066414	Glenbrook North - Wood Oaks	Transportation - Boys' Tenr	nis F - GBN to	04/01/2019	126.63			
						40 E 200 2550 3310 20 005200	l	126.63
						Glenbrook North High School /	Athletics - Boys	
091-C-066417	Glenbrook South - to Onward House	- Transportation - Tutoring P	rogram - GBS	04/02/2019	126.63			
						40 E 300 2550 3310 30 005800		126.63
						Glenbrook South High School /	Extra/Co-Curricular Activities	
091-C-066421	Glenbrook North - GBN to Highland I	Transportation - Boys' Wate	erpolo F, S, V -	04/02/2019	172.22			
	GBN to Highland I	rain				40 E 200 2550 3310 20 005200	1	172.22
						Glenbrook North High School /	Athletics - Boys	
091-C-066422	Glenbrook North - to GBS	Transportation - Girls' - Soft	tball JV - GBN	04/02/2019	161.66			
						40 E 200 2550 3310 20 005300)	161.66
						Glenbrook North High School /	Athletics - Girls	
091-C-066423	Glenbrook North - GBN to Deerfield	Transportation - Girls' Lacro	osse F/S -	04/02/2019	126.63			
						40 E 200 2550 3310 20 005300	1	126.63
						Glenbrook North High School /	Athletics - Girls	
091-C-066424	Glenbrook North - GBN to Saint Viate	Transportation - Boys' Base or	eball F, JV -	04/02/2019	161.66			
						40 E 200 2550 3310 20 005200	ı	161.66
						Glenbrook North High School /	Athletics - Boys	

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Check Date	Check Number	Payment Type	Name				Check Amour	ınt
04/30/2019	9000000581	ACH	First Studen	t Inc			29,181.4	44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour	ınt
091-C-066425	Glenbrook North - Wood Oaks	Transportation - Boys' Teni	nis F - GBN to	04/02/2019	126.63			
						40 E 200 2550 3310 20 005200	126.6	63
						Glenbrook North High School / At	hletics - Boys	
091-C-066429	Glenbrook North - Katzenmier	Transportation - All Stars -	GBN to AJ	04/03/2019	132.73			
						40 E 200 2550 3310 20 005800	132.7	73
						Glenbrook North High School / Ex	tra/Co-Curricular tivities	
091-C-066433	Glenbrook North - Wheaton Warrenv	Transportation - Boys' Volle	eyball - GBN to	04/03/2019	481.43			
	wheaton waiten	ille South				40 E 200 2550 3310 20 005200	481.4	43
						Glenbrook North High School / At	hletics - Boys	
091-C-066434	Glenbrook North - GBN to Warren	Transportation - Girls' Lacro	osse F, S, JV -	04/03/2019	146.66			
	OBIN to Wallell					40 E 200 2550 3310 20 005300	146.6	66
						Glenbrook North High School / At	hletics - Girls	
091-C-066435	Glenbrook North - GBN to Warren	Transportation - Girls' Lacre	osse F, S, JV -	04/03/2019	161.01			
						40 E 200 2550 3310 20 005300	161.0	01
						Glenbrook North High School / At	hletics - Girls	
091-C-066436	Glenbrook North - Wood Oaks	Transportation - Boys' Teni	nis F - GBN to	04/03/2019	126.63			
						40 E 200 2550 3310 20 005200	126.6	63
						Glenbrook North High School / At	hletics - Boys	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check A	Amount
04/30/2019	9000000581	ACH	First Studen	t Inc			29	9,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
091-C-066441	Glenbrook North - Rosemont	Transportation - Girls' Soft	tball V - GBN to	04/03/2019	178.13			
	Rosemone					40 E 200 2550 3310 20 005300)	178.13
						Glenbrook North High School /	Athletics - Girls	
091-C-066443	Glenbrook North - Northwestern Univ	Transportation - Business versity	GBN to	04/03/2019	327.13			
						40 E 200 2550 3313 20 001000)	327.13
						Glenbrook North High School /	General Instruction	
091-C-066444	Glenbrook North - River East	Transportation - Spanish -	- GBN to AMC	04/03/2019	230.04			
						40 E 200 2550 3313 20 001000)	230.04
						Glenbrook North High School /	General Instruction	
091-C-066445	Glenbrook North - to GBS	Transportation - Boys' Bas	seball F - GBN	04/03/2019	130.01			
						40 E 200 2550 3310 20 005200)	130.01
						Glenbrook North High School /	Athletics - Boys	
091-C-066447	Glenbrook South - GBS to O'Hare	- Transportation - Spanish	Exchange -	03/22/2019	126.63			
						40 E 300 2550 3310 30 005800)	126.63
							Extra/Co-Curricular Activities	
091-C-066448		- Transportation - FCCLA S rence - GBS to Springfield	State	04/04/2019	441.06			
						40 E 300 2550 3310 30 005800	0	441.06
							Extra/Co-Curricular Activities	

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check	Amount
04/30/2019	900000581	ACH	First Studer	nt Inc			2	9,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
091-C-066449		Transportation - FCCLA Sence - Springfield Travel	State	04/05/2019	754.25			
						40 E 300 2550 3310 30 00580	00	754.25
						Glenbrook South High School /	Extra/Co-Curricular Activities	
091-C-066450		Transportation - FCCLA Sence - Springfield to GBS		04/06/2019	374.40			
						40 E 300 2550 3310 30 00580	00	374.40
						Glenbrook South High School /	Extra/Co-Curricular Activities	
091-C-066455	Glenbrook North - GBN to Vernon Hill	Transportation - Girls' Wa	terpolo V/JV -	04/04/2019	140.56			
	GBN to Vernon Till	5				40 E 200 2550 3310 20 00530	00	140.56
						Glenbrook North High School /	Athletics - Girls	
091-C-066456		Transportation - Girls' Bad	dminton JV/V -	04/04/2019	146.89			
	GBN to Maine East	İ				40 E 200 2550 3310 20 00530	10	146.89
						Glenbrook North High School /		140.00
						Gleribrook North Flight School	Atmetics - Giris	
091-C-066465		Transportation - FCCLA Sence - Springfield to GBS		04/04/2019	280.66			
	·	. 3				40 E 300 2550 3310 30 00580	00	280.66
						Glenbrook South High School /	Extra/Co-Curricular Activities	
091-C-066466	Glenbrook North - to Lake County Co	Transportation - Forensic urt House	Science - GBN	04/04/2019	221.60			
	•					40 E 200 2550 3313 20 00100	00	221.60
						Glenbrook North High School /	General Instruction	

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Ch	eck Amount
04/30/2019	9000000581	ACH	First Studen	it Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066468	Glenbrook South Loyola School of I	- Transportation - Med Tech Medicine	- GBS to	04/05/2019	394.24		
						40 E 300 2550 3313 30 001000	394.24
						Glenbrook South High School / General Instruc	tion
091-C-066471	Glenbrook North - to Deerfield	Transportation - Boys' Trac	k S, V - GBN	04/05/2019	295.47		
						40 E 200 2550 3310 20 005200	295.47
						Glenbrook North High School / Athletics - Boys	
091-C-066472	Glenbrook North - GBN to New Trier	- Transportation - Boys' Wate	erpolo F, S, V -	04/05/2019	160.40		
						40 E 200 2550 3310 20 005200	160.40
						Glenbrook North High School / Athletics - Boys	
091-C-066473	Glenbrook North - Lake Zurich	Transportation - Girls' Socc	er V - GBN to	04/05/2019	173.91		
						40 E 200 2550 3310 20 005300	173.91
						Glenbrook North High School / Athletics - Girls	
091-C-066474	Glenbrook North - to GBS	Transportation - Girls' Socc	er JV - GBN	04/05/2019	126.63		
						40 E 200 2550 3310 20 005300	126.63
						Glenbrook North High School / Athletics - Girls	
091-C-066475	Glenbrook North - to Vernon Hills	Transportation - Boys' Lacre	osse V - GBN	04/05/2019	172.83		
						40 E 200 2550 3310 20 005200	172.83
						Glenbrook North High School / Athletics - Boys	

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Che	eck Amount
04/30/2019	900000581	ACH	First Studen	t Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066476	Glenbrook North - to Vernon Hills	- Transportation - Boys' Lac	rosse JV - GBn	04/05/2019	147.73		
						40 E 200 2550 3310 20 005200	147.73
						Glenbrook North High School / Athletics - Boys	
091-C-066477	Glenbrook North - Wood Oaks	- Transportation - Boys' Ten	nis F - GBN to	04/05/2019	126.63		
						40 E 200 2550 3310 20 005200	126.63
						Glenbrook North High School / Athletics - Boys	
091-C-066480	Glenbrook North - Different Religious	- Transportation - Social Stu s Sites	idies - GBN to	04/05/2019	576.58		
						40 E 200 2550 3313 20 001000	576.58
						Glenbrook North High School / General Instruction	on
091-C-066489	Glenbrook North - GBN to Lake Fore	- Transportation - Boys' Voll est - Cancellation Fee	eyball FA -	04/06/2019	30.00		
						40 E 200 2550 3310 20 005200	30.00
						Glenbrook North High School / Athletics - Boys	
091-C-066490	Glenbrook North - GBN to Mundeleir	- Transportation - Boys' Gyr n	nnastics F, JV -	04/06/2019	295.47		
						40 E 200 2550 3310 20 005200	295.47
						Glenbrook North High School / Athletics - Boys	
091-C-066491	Glenbrook North - - GBN to New Trie	- Transportation - Boys' Wat er	terpolo F, S, JV	04/06/2019	520.45		
						40 E 200 2550 3310 20 005200	520.45
						Glenbrook North High School / Athletics - Boys	

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000000581	ACH	First Studer	nt Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066492	Glenbrook North GBN to New Trier	- Transportation - Boys' Vol r	lleyball FB -	04/06/2019	341.90		
						40 E 200 2550 3310 20 005200	341.90
						Glenbrook North High School / Athletics - Bo	ys .
091-C-066493	Glenbrook North	- Transportation - Girls' Sof	tball - GBN to	04/06/2019	274.37		
						40 E 200 2550 3310 20 005300	274.37
						Glenbrook North High School / Athletics - Gir	ls
091-C-066494	Glenbrook North GBN to Buffalo G	- Transportation - Boys' Ba	seball F, JV -	04/06/2019	274.37		
						40 E 200 2550 3310 20 005200	274.37
						Glenbrook North High School / Athletics - Bo	ys
091-C-066495	Glenbrook North to Deerfield	- Transportation - Girls' Wa	terpolo - GBN	04/06/2019	306.02		
						40 E 200 2550 3310 20 005300	306.02
						Glenbrook North High School / Athletics - Gir	ls
091-C-066496	Glenbrook North	- Transportation - Girls' Soc	ccer V - GBN to	04/06/2019	334.30		
						40 E 200 2550 3310 20 005300	334.30
						Glenbrook North High School / Athletics - Gir	ls
091-C-066503	Glenbrook North	- Transportation - Boys' Lad	crosse - GBN to	04/06/2019	126.63		
	-					40 E 200 2550 3310 20 005200	126.63
						Glenbrook North High School / Athletics - Bo	ys .

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	9000000581	ACH	First Studen	t Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066504	Glenbrook North Criminal Court	- Transportation - Business	- GBN to	04/08/2019	211.05		
						40 E 200 2550 3313 20 001000	211.05
						Glenbrook North High School / General Instruction	on
091-C-066506	Glenbrook North GBN to Maine Ea	- Transportation - Girls' Wat st	erpolo V/JV -	04/08/2019	173.91		
						40 E 200 2550 3310 20 005300	173.91
						Glenbrook North High School / Athletics - Girls	
091-C-066507	Glenbrook North Wood Oaks	- Transportation - Boys' Ten	nis F - GBN to	04/08/2019	126.63		
						40 E 200 2550 3310 20 005200	126.63
						Glenbrook North High School / Athletics - Boys	
091-C-066510	Glenbrook North to Techny	- Transportation - Girls' Soft	ball JV - GBN	04/08/2019	126.63		
	•					40 E 200 2550 3310 20 005300	126.63
						Glenbrook North High School / Athletics - Girls	
091-C-066517	Glenbrook North GBN to Maine So	- Transportation - Girls' Bad uth	minton F -	04/09/2019	171.79		
						40 E 200 2550 3310 20 005300	171.79
						Glenbrook North High School / Athletics - Girls	
091-C-066518	Glenbrook North Maine West	- Transportation - Girls' Soft	ball V - GBN to	04/09/2019	168.84		
						40 E 200 2550 3310 20 005300	168.84
						Glenbrook North High School / Athletics - Girls	

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				heck Amount
04/30/2019	900000581	ACH	First Studen	t Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066519	Glenbrook North - to Niles West	- Transportation - Boys' Bas	eball JV - GBN	04/09/2019	165.46		
	to Miles West					40 E 200 2550 3310 20 005200	165.46
						Glenbrook North High School / Athletics - Bo	/S
091-C-066520	Glenbrook North - to Wolters	- Transportation - Boys' Lac	rosse V - GBN	04/09/2019	144.36		
						40 E 200 2550 3310 20 005200	144.36
						Glenbrook North High School / Athletics - Bo	/S
091-C-066521	Glenbrook North - GBN to Wolters	· Transportation - Boys' Lac	rosse JV -	04/09/2019	164.62		
						40 E 200 2550 3310 20 005200	164.62
						Glenbrook North High School / Athletics - Bo	/S
091-C-066522	Glenbrook North - Wood Oaks - Can	- Transportation - Boys' Ten cellation Fee	nis F - GBN to	04/09/2019	30.00		
						40 E 200 2550 3310 20 005200	30.00
						Glenbrook North High School / Athletics - Bo	/S
091-C-066526	Glenbrook North - to Duke Child	· Transportation - Boys' Bas	eball F - GBN	04/09/2019	158.29		
						40 E 200 2550 3310 20 005200	158.29
						Glenbrook North High School / Athletics - Bo	/S
091-C-066530		- Transportation - FCCLA S rence - Springfield to GBS	tate	04/05/2019	411.55		
						40 E 300 2550 3310 30 005800	411.55
						Glenbrook South High School / Extra/Co-Curn Activities	ricular

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	900000581	ACH	First Studen	t Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066533	Glenbrook North - to Niles North	Transportation - Boys' Gyr	mnastics - GBN	04/10/2019	211.05		
	to Mics Morti					40 E 200 2550 3310 20 005200	211.05
						Glenbrook North High School / Athletics -	Boys
091-C-066541	Glenbrook North - Plant	Transportation - Science -	GBN to The	04/10/2019	231.60		
						40 E 200 2550 3313 20 001000	231.60
						Glenbrook North High School / General In-	struction
091-C-066542	Glenbrook South - Water Reclamatio	· Transportation - Environm n Plant Tour	nental Science -	04/11/2019	126.63		
						40 E 300 2550 3313 30 001000	126.63
						Glenbrook South High School / General In-	struction
091-C-066543	Glenbrook South - Orrington NWU	Transportation - Model UN	N - Hotel	04/11/2019	126.63		
	•					40 E 300 2550 3310 30 005800	126.63
						Glenbrook South High School / Extra/Co-C Activities	Curricular
091-C-066546	Glenbrook South - - GBS to Art Institu	· Transportation - Europear ute	n History Class	04/11/2019	242.71		
						40 E 300 2550 3313 30 001000	242.71
						Glenbrook South High School / General In-	struction
091-C-066547	Glenbrook North - to Techny	Transportation - Girls' Soft	tball JV - GBN	04/11/2019	147.73		
	•					40 E 200 2550 3310 20 005300	147.73
						Glenbrook North High School / Athletics -	Girls

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check	Amount
04/30/2019	9000000581	ACH	First Studen	it Inc			2	9,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
091-C-066553	Glenbrook North - to Niles West	Transportation - Boys' Base	eball JV - GBN	04/11/2019	147.73			
	to Miles West					40 E 200 2550 3310 20 00520	0	147.73
						Glenbrook North High School /	Athletics - Boys	
091-C-066556	Glenbrook South - Conference - GBS	Transportation - Skills USA	A Leadership	04/11/2019	360.66			
						40 E 300 2550 3310 30 00580	0	360.66
						Glenbrook South High School /	Extra/Co-Curricular Activities	
091-C-066557	Glenbrook South - GBS to Memorial I	Transportation - Mandarin	Chinese -	04/11/2019	239.33			
	ODO to Michionari	an				40 E 300 2550 3313 30 00100	0	239.33
						Glenbrook South High School /	General Instruction	
091-C-066558	Glenbrook North - to Techny	Transportation - Girls' Softl	ball JV - GBN	04/11/2019	126.63			
	to recility					40 E 200 2550 3310 20 00530	0	126.63
						Glenbrook North High School /	Athletics - Girls	
004 C 066550	Clarbrook South	Transportation Chille LICA	A Loodorobin	04/12/2019	764.81			
091-C-066559	Conference - Sprir	Transportation - Skills USAngfield Travel	A LeaderShip	04/12/2019	704.01			
						40 E 300 2550 3310 30 00580	0	764.81
						Glenbrook South High School /	Extra/Co-Curricular Activities	
091-C-066560	Glenbrook South - Conference - Sprir	Transportation - Skills USAngfield to GBS	A Leadership	04/13/2019	437.08			
						40 E 300 2550 3310 30 00580	0	437.08
						Glenbrook South High School /	Extra/Co-Curricular Activities	

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	9000000581	ACH	First Studer	nt Inc			29,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
091-C-066566	Glenbrook North - to Lake Forest We	Transportation - Boys' Lac	rosse V - GBN	04/12/2019	147.73		
	to Lake Forest Tre					40 E 200 2550 3310 20 005200	147.73
						Glenbrook North High School / Athletics - Boys	
091-C-066567	Glenbrook North - GBN to Lake Fore	Transportation - Boys' Lac	rosse JV -	04/12/2019	147.73		
						40 E 200 2550 3310 20 005200	147.73
						Glenbrook North High School / Athletics - Boys	
091-C-066568	Glenbrook North - GBN to Deerfield	Transportation - Girls' Wat	terpolo JV/V -	04/10/2019	129.58		
						40 E 200 2550 3310 20 005300	129.58
						Glenbrook North High School / Athletics - Girls	
091-C-066571	Glenbrook North - Wood Oaks	Transportation - Boys' Ter	nnis F - GBN to	04/12/2019	126.63		
						40 E 200 2550 3310 20 005200	126.63
						Glenbrook North High School / Athletics - Boys	
091-C-066575	Glenbrook South - of Dupage NISPA	- Transportation - Oracle - 0	GBS to College	04/12/2019	329.00		
						40 E 300 2550 3313 30 001000	329.00
						Glenbrook South High School / General Instruction	on
091-C-066577	Glenbrook South - GBS to Wrigley	- Transportation - Marketinຸ	g Sports 161 -	04/12/2019	379.89		
	3 .					40 E 300 2550 3313 30 001000	379.89
						Glenbrook South High School / General Instruction	on
091-C-066571 091-C-066575	GBN to Deerfield Glenbrook North - Wood Oaks Glenbrook South - of Dupage NISPA	Transportation - Boys' Ter	nnis F - GBN to	04/12/2019 04/12/2019	126.63 329.00	Glenbrook North High School / Athletics - Girls 40 E 200 2550 3310 20 005200 Glenbrook North High School / Athletics - Boys 40 E 300 2550 3313 30 001000 Glenbrook South High School / General Instruction 40 E 300 2550 3313 30 001000	126.0 329.0 379.1

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Ty	pe Name				Check	Amount
04/30/2019	9000000581	ACH	First Studen	t Inc			29	9,181.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
091-C-066579	Glenbrook South - State Tournament	Transportation - So at Ramada	cience Olympiad -	04/12/2019	550.38			_
						40 E 300 2550 3310 30 00580	0	550.38
							Extra/Co-Curricular Activities	
091-C-066580	Glenbrook South - State Tournament	Transportation - So Hotel to GBS	cience Olympiad -	04/13/2019	661.43			
						40 E 300 2550 3310 30 00580	0	661.43
							Extra/Co-Curricular Activities	
091-C-066581	Glenbrook South - GBS to Memorial	Transportation - M Park	landarin Chinese -	04/12/2019	255.37			
						40 E 300 2550 3313 30 001000	0	255.37
						Glenbrook South High School /	General Instruction	
091-C-066582	Glenbrook North - Vernon Hills	Transportation - Gi	irls' Softball V - GBN to	04/12/2019	183.61			
						40 E 200 2550 3310 20 00530	0	183.61
						Glenbrook North High School /	Athletics - Girls	
091-C-066604	Glenbrook South - to GBS	Transportation - M	lodel UN - From Hotel	04/14/2019	126.63			
						40 E 300 2550 3310 30 00580	0	126.63
							Extra/Co-Curricular Activities	

AP Run: AP-V-04/	30/2019 Post Dat	e: 2019-04-30 — AP Run T	ype: R				Glenbrook High School	l District 225
Check Date	Check Number	Payment Type	Name				CI	neck Amount
04/30/2019	9000000582	ACH	Fuja, Step	hanie R				840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSpring2019	employee Reimb	oursement - Tuition Spring 2	019	04/01/2019	840.00	10 E 100 2210 2300		840.00
						Administraton	/ Improvement C	of Instruction
04/30/2019	900000583	ACH	Geddeis, I	Karen B				262.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04012019		oursement - Airfare To/From elations Conference 7/14/19		04/01/2019	262.60			
						10 E 100 2630 3320	0 10 002630	262.60
						Administraton	/ PR/Communica	ations
04/30/2019	900000584	ACH	Glenbrook	Revolving Fund				662.53
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
April 2019	Funds to Reimbu	irse Revolving Account for A	April 2019	04/29/2019	662.53			
						10 A 100 1055 0000	0 00 000000	212.53
						Administraton	/ Undefined	
						99 A 100 1055 0000	0 00 000000	450.00
						Administraton	/ Undefined	
04/30/2019	9000000585	ACH	Glynn Jr, .	James C				104.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues2019	Employee Reimb	oursement - Professional Du	es	04/15/2019	79.00	10 E 100 2640 2404 Administraton	4 10 002645 / Employee Bend	79.00

AP Run: AP-V-04/3	30/2019 -—- Post Da	te: 2019-04-30 — AP Run	Type: R			Gle	enbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name				Chec	k Amount
04/30/2019	900000585	ACH	Glynn Jr, Ja	mes C				104.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Invoice-04222019a	a Employee Reim	bursement - Chemistry Sup	oplies	04/11/2019	25.93	10 E 300 1130 4100 30	001055	25.93
						Glenbrook South High Sc	hool / Science	
04/30/2019	9000000586	ACH	Gruber, Lau	ıren E				200.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
041619LGRUBER	Employee Reim	Employee Reimbursement - Book Club Refreshments			135.04	10 E 300 2222 4900 30 Glenbrook South High Sc		135.04
Dues2019	Employee Reim	bursement - Professional D	ues	04/23/2019	65.00	10 E 100 2640 2404 10 Administraton	002645 / Employee Benefits	65.00
04/30/2019	9000000587	ACH	Hague, Am	у Т				47.20
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account		Amount
Mileage - Feb 2019	9 Employee Reim - 2/28/19	bursement - Mileage To/Fr	om GBS 2/20/19	02/20/2019	18.46	10 E 100 2330 3323 10 Administraton	001300 / Special Education	18.46
Mileage - Jan/Feb	Employee Reim 2/12/19	bursement - Mileage To/Fro	om GBS 1/7/19 -	01/07/2019	28.74	10 E 100 2330 3323 10 Administraton	001300 / Special Education	28.74

AP Run: AP-V-04	/30/2019 Post Date	e: 2019-04-30 — AP Run T	ype: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000000588	ACH	Hanna, Emi	ma W			630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSpring19	Employee Reimb	ursement - Tuition Spring 2	2019	04/01/2019	630.00	10 E 100 2210 2300 10 002210 Administraton / Impro	630.00 evement Of Instruction
04/30/2019	900000589	ACH	Hart, Annah	ni			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6000	Employee Reimbursement - Baggage Fees for CSCTFL Conference 3/14/19 - 3/16/19			03/14/2019	60.00		
						10 E 200 1130 3320 20 001030	60.00
						Glenbrook North High School World	l Language
04/30/2019	900000590	ACH	Hauser Izzo	LLC			4,945.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
23180	Legal Services - I	Board of Education		04/08/2019	1,472.00	10 E 100 2310 3180 10 002310	1,472.00
						Administraton / Board	d of Education
23181	Legal Services - I	Board of Education		04/08/2019	3,473.00		
						10 E 100 2310 3180 10 002310	3,473.00
						Administraton / Board	d of Education
04/30/2019	900000591	ACH	Hayes Mecl	hanical			760.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
432816	GBN Boiler Maintenance			03/29/2019	760.00		
						20 E 200 2544 3275 20 009050	760.00
						Glenbrook North High School Buildi	ing Maintenance

AP Run: AP-V-04/	/30/2019 -—- Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000000592	ACH	Karlovitz, P	atricia J			10.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03/21/2019-PJK	Employee Reim Test 3/21/2019	bursement - UPS Shipping fo	or the AIME	03/21/2019	10.96		
						10 E 200 1130 4100 20 001040	10.96
						Glenbrook North High School / Mathematics	3
04/30/2019	9000000593	ACH	Keeler, Tod	d			640.78
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1078	Employee Reim	bursement - Coffee Supplies	;	04/01/2019	10.78		
						10 E 200 1130 4100 20 001030	10.78
						Glenbrook North High School / World Langu	ıage
TuitionSpring19	Employee Reim	bursement - Tuition Spring 2	019	04/08/2019	630.00		
						10 E 100 2210 2300 10 002210	630.00
						Administraton / Improvemen	nt Of Instruction
04/30/2019	9000000594	ACH	Kevorkian,	David G			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132019	Athletic Official f	for 04/13/2019 Lower Level, at GBN	1 Game, 1	04/13/2019	61.00		
						10 E 200 1510 3105 20 005350	61.00
						Glenbrook North High School / Softball	
04/30/2019	9000000595	ACH	Kiraly, Kimb	erly A			53.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082019	Employee Reim ASCD Conferen	bursement - Parking & Milea ice 3/18/19	ge To/From the	03/18/2019	53.28		
						10 E 300 1400 3320 30 001415	53.28
						Glenbrook South High School / Business Ed	lucation

AP Run: AP-V-04/	30/2019 -—- Post Dat	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/30/2019	9000000596	ACH	Klasen, Joh	nn			1,009.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
041119		oursement - Registration, Lo To/From Three Day Colleg		04/07/2019	1,009.79		
						10 E 300 2121 3320 30 002125	1,009.79
						Glenbrook South High School / College Resource	e Center
04/30/2019	9000000597	ACH	Larsen, Kin	nberly H			1,287.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
NASP Hotel 2019	Employee Reimb Convention 2/25	oursement - Lodging for NAS /19 - 3/1/19	SP National	03/03/2019	1,287.68		
						10 E 100 2210 3320 10 004620	1,287.68
						Administraton / IDEA-PL 94-142	
04/30/2019	9000000598	ACH	Layfield, Ch	nristopher T			35.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
372019	Employee Reimb 2/27/19	oursement - Mileage To/Froi	m GBN 2/5/19 -	02/05/2019	35.84		
						10 E 200 2330 3323 20 001300	35.84
						Glenbrook North High School Special Education	n
04/30/2019	9000000599	ACH	Leipert, Da	niel J			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
041819-L	Employee Meal <i>i</i>	Advance - SkillsUSA State (Competition	04/18/2019	64.00	10 E 300 1400 3330 30 001405	64.00
						Glenbrook South High School / Technical Educat	tion

AP Run: AP-V-0	4/30/2	019 Post Da	te: 2019-04-30 — AP Ru		Glenbrook High School District 225			
Check Date	Che	eck Number	Payment Type	Name			(Check Amount
04/30/2019	900	00000600	ACH	Martin, Jam	ie			500.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
41119		GBN Storytelling Class 4/11/19	g / Performance Services	for Ed Foundation	04/11/2019	500.00		
							10 E 200 1400 4100 20 001425	500.00
							Glenbrook North High School Family/Const	umer Science
04/30/2019	900	0000601	ACH	Marushka, I	_ydia D			122.09
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Feb/N 2019	/larch	Employee Reiml 2/22/19 - 3/13/19	bursement - Mileage To/F 9	From Transition	02/22/2019	122.09		
							10 E 100 1220 3323 10 001350	122.09
							Administraton / Transition Se	ervices
04/30/2019	900	0000602	ACH	Mattson, Ar	ndrew			264.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
04172019			for 04/17/2019 Lower Lev e, 2 or More Officials Wate s at GBS		04/17/2019	86.00		
							10 E 300 1510 3105 30 005390	86.00
							Glenbrook South High School / Girls Water F	Polo
04202019		Athletic Official f (Girls) Varsity 4	for 04/20/2019 Tourname Games at GBN	nt Water Polo	04/20/2019	178.00		
							10 E 200 1510 3105 20 005390	178.00
							Glenbrook North High School / Girls Water F	Polo

AP Run: AP-V-04/	30/2019 Post Da	te: 2019-04-30 — AP Run T	ype: R			Glenbrook High S	school District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000000603	ACH	McCaffrey,	Kevin M			90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ma042719a	Employee Meal	Advance - Debate: TOC 4/2	7/19 - 4/30/19	04/27/2019	90.00		
						10 E 200 2410 3340 20 002410	90.00
						Glenbrook North High School / Principal	's Office
04/30/2019	900000604	ACH	Moulakelis,	Patricia A			569.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSpg19	Employee Reim	bursement - Tuition Spring 2	019	04/16/2019	569.20		
						10 E 100 2210 2300 10 002210	569.20
						Administraton / Improven	nent Of Instruction
04/30/2019	9000000605	ACH	Paul, Steph	en R			68.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03292019		for 03/29/2019 Varsity, 1 Gar se (Boys) at GBS	me, 2 or More	03/29/2019	68.00		
						10 E 300 1510 3105 30 005240	68.00
						Glenbrook South High School Boys Lac	erosse
04/30/2019	9000000606	ACH	Petty, Kim				58.07
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5807	Employee Reim	bursement - Culinary Supplie	es	03/20/2019	58.07		
						10 E 200 1400 4100 20 001425	58.07
						Glenbrook North High School / Family/Co	onsumer Science

۸D	Dun	AD V 04/20/2010	Post Date: 2019-04-30	_ AD Dun Type: D
AΡ	Run:	AP-V-U4/3U/2U19	-—- Post Date: 2019-04-30	— AP Run Tybe: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	900000607	ACH	Pipkin, Ste	phen R			90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
MA042719	Employee Meal	Advance - Debate: TOC 4/2	27/19 - 4/30/19	04/27/2019	90.00		
						10 E 200 2410 3340 20 002410	90.00
						Glenbrook North High School / Principal	's Office
04/30/2019	900000608	ACH	Quest Food	d Management S	ervices		6,569.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN102947	Quest Catering S	Services - March 2019		03/31/2019	855.00		
						10 E 300 1130 4900 30 001055	855.00
						Glenbrook South High School / Science	
IN102947	Quest Catering S	Services - March 2019		03/31/2019	240.00		
						10 E 100 2510 4900 10 002510	240.00
						Administraton / Business	s Services
IN102947	Quest Catering S	Services - March 2019		03/31/2019	12.00		
						10 E 300 2210 4900 30 002210	12.00
						Glenbrook South High School / Improver	ment Of Instruction
IN102947	Quest Catering S	Services - March 2019		03/31/2019	27.00		
						10 E 100 2225 4900 10 002665	27.00
						Administraton / Instruction	onal Innovation
IN102947	Quest Catering S	Services - March 2019		03/31/2019	12.00		
						10 E 300 2210 4900 30 002210	12.00
						Glenbrook South High School / Improver	ment Of Instruction

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000000608	ACH	Quest Food	Management S	ervices		6,569.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN102947	Quest Catering Se	ervices - March 2019		03/31/2019	194.35		_
						99 L 990 1529 0000 30 830410	194.35
						Student Based Activity / Forensics Account	
IN102947	Quest Catering Se	ervices - March 2019		03/31/2019	366.00		
						10 E 300 2121 4900 30 002120	366.00
						Glenbrook South High School / Guidance	Services
IN102947	Quest Catering Se	ervices - March 2019		03/31/2019	132.00		
						10 E 100 2660 4900 10 002660	132.00
						Administraton / Technolog	y Services
IN102947	Quest Catering Se	ervices - March 2019		03/31/2019	55.80	40 5 400 0040 4000 40 000040	55.00
						10 E 100 2310 4900 10 002310	55.80
						Administraton / Board of E	Education
IN102947	Quest Catering Se	ervices - March 2019		03/31/2019	12.00		
	Quoot outomig oo			00/01/2010	12.00	10 E 300 2210 4900 30 002210	12.00
						Glenbrook South High School / Improvem	ent Of Instruction
						e.e	
IN102947	Quest Catering Se	ervices - March 2019		03/31/2019	120.00		
						10 E 300 2410 4900 30 002410	120.00
						Glenbrook South High School / Principal's	Office
IN1402047	Quest Catarina Ca	orginaa Marab 2010		02/24/2040	45.00		
IN102947	Quest Catering Se	ervices - March 2019		03/31/2019	45.00	10 E 300 2121 4900 30 002120	45.00
						Glenbrook South High School / Guidance	Services

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	900000608	ACH	Quest Food	Management S	ervices		6,569.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN102947	Quest Catering Se	rvices - March 2019		03/31/2019	66.00		_
						10 E 300 2121 4900 30 002120	66.00
						Glenbrook South High School / Guidance	Services
IN102947	Quant Catarina Sa	rvices - March 2019		03/31/2019	40.50		
IN 102947	Quest Catering Se	TVICES - IVIAICIT 2019		03/31/2019	40.50	10 E 300 2111 4900 30 002110	40.50
						Glenbrook South High School / Dean's Of	
						Gleribrook South Fright School Dean's Or	iice
IN102947	Quest Catering Se	rvices - March 2019		03/31/2019	1,288.50		
						10 E 100 2560 4900 10 002560	1,288.50
						Administraton / Food Serv	rice
IN1402052	Overt Catarina Ca	missa Marah 2010		03/31/2019	4 002 75		
IN102952	Quest Catering Se	rvices - March 2019		03/31/2019	1,093.75	10 E 200 2210 4900 20 002210	1,093.75
						Glenbrook North High School / Improvem	
						Gleribrook North Fligh School Improvem	ent Or mstruction
IN102952	Quest Catering Se	rvices - March 2019		03/31/2019	187.70		
						99 L 990 1529 0000 20 820572	187.70
						Student Based Activity / Interact Co	lub-rotary
IN1400050	Overet Oeterine Oe	mines Manch 2010		00/04/0040	400.00	Account	
IN102952	Quest Catering Se	rvices - March 2019		03/31/2019	128.00	99 L 990 1529 0000 20 820490	128.00
						Student Based Activity / Gbn Sport Account	ts Tournaments
IN102952	Quest Catering Se	rvices - March 2019		03/31/2019	96.00		
	-					99 L 990 1529 0000 20 820490	96.00
						Student Based Activity / Gbn Sport Account	ts Tournaments

AP Run: AP-V-04/30/2019 ---- Post Date: 2019-04-30 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	900000608	ACH	Quest Food	Management S	ervices		6,569.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN102952	Quest Catering Ser	vices - March 2019		03/31/2019	285.00		
						10 E 200 1130 4900 20 001030	285.00
						Glenbrook North High School / World Lang	guage
IN102952	Quest Catering Ser	vices - March 2019		03/31/2019	265.00		
						99 L 990 1529 0000 20 820740	265.00
						Student Based Activity / National For Account	orensics League
IN102952	Quest Catering Ser	vices - March 2019		03/31/2019	410.00		
						99 L 990 1529 0000 20 820740	410.00
						Student Based Activity / National Fo	orensics League
IN102952	Quest Catering Ser	vices - March 2019		03/31/2019	125.00		
	Ç					10 E 200 2121 4900 20 002120	125.00
						Glenbrook North High School / Guidance	Services
IN102952	Quest Catering Ser	vices - March 2019		03/31/2019	162.50		
						10 E 200 2410 4900 20 002410	162.50
						Glenbrook North High School / Principal's	Office
IN402052	Owest Catarina Con	vices March 2010		02/24/2040	250.00		
IN102952	Quest Catering Ser	vices - March 2019		03/31/2019	350.00	10 E 200 2210 4900 20 002210	350.00
						Glenbrook North High School / Improvement	ent Of Instruction

AP Run: AP-V-04/30/	2019 Post Da	ate: 2019-04-30 — AP Ru	n Type: R			Glenbrook	High School District 225
Check Date C	neck Number	Payment Type	Name				Check Amount
04/30/2019 90	00000609	ACH	Reyes, Joel	Angel			7.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
JAR Mileage 03-2019	Employee Rein 3/26/19	nbursement - Mileage To/F	From GBA 3/8/19 -	03/08/2019	7.92		
						10 E 100 2190 3323 10 002190	7.92
						Administraton / S	upervision/Security
04/30/2019 90	00000610	ACH	Rosenblum,	Mark			115.00
Invoice Number	Description	7.011	r to complaint,	Invoice Date	Invoice Amount	Account	Amount
04112019	Athletic Official	for 04/11/2019 Tourname 3 Games at GBS	nt Water Polo	04/11/2019	115.00		
						10 E 300 1510 3105 30 005290	115.00
						Glenbrook South High School / B	oys Water Polo
04/30/2019 90	00000611	ACH	Ruder, Briar	ı M			57.74
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Mileage March 1-8 (2019)	Employee Rein 3/1/19 - 3/8/19	nbursement - Mileage To/F	From Transition	03/01/2019	34.93		
						10 E 100 1220 3323 10 001350	34.93
						Administraton / T	ransition Services
		nbursement - Mileage To/F	From Transition	03/11/2019	22.81		
(2)	3/11/19 - 3/15/1	18				10 E 100 1220 3323 10 001350	22.81

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/ Transition Services

Administraton

AP Run: AP-V-04	/30/2019 Post Date	e: 2019-04-30 — AP Run Typ	e: R				Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	9000000612	ACH	Safeway T	ransportation Svo	cs Corp			77,602.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
101087	Special Education	n - Transportation - March 201	9	03/31/2019	77,602.00			
						40 E 100 2550 3300	0 10 001300	77,602.00
						Administraton	/ Special E	ducation
04/30/2019	9000000613	ACH	Scariano, F	Himes And Petra	rca			36,594.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
41796	Legal Services -	Board of Education		04/01/2019	36,594.49			
						10 E 100 2310 3180	0 10 002310	36,594.49
						Administraton	/ Board of	Education
04/30/2019	9000000614	ACH	Soliant Cor	nsulting Inc				20,763.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
32722	Technology Serv 2/18/19 - 2/28/19	ices - FileMaker Database Co	nsulting	02/28/2019	6,002.10			
						10 E 100 2660 3120	10 002660	6,002.10
						Administraton	/ Technolo	gy Services
32774	Technology Serv 2/25/19	ices - FileMaker Database Co	nsulting	02/28/2019	157.50			
						10 E 100 2660 3120	10 002660	157.50
						Administraton	/ Technolog	gy Services
32997	Technology Serv March 16 - 29, 20	ices - FileMaker Database Co	nsulting -	03/31/2019	4,073.55			
	iviaitii 10 - 29, 20) I 3						

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10 E 100 2660 3120 10 002660

Administraton

4,073.55

/ Technology Services

AP	Run:	AP-V-04/30/2019	Post Date: 2019-04-30	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
04/30/2019	900000614	ACH	Soliant Con	sulting Inc				20,763.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
32998	Technology Service March 20 - 27, 20	ces - FileMaker Database 19	Consulting -	03/31/2019	963.90			
						10 E 100 2660 3120 1	10 002660	963.90
						Administraton	/ Technolog	gy Services
33175	Technology Service 4/1/19 - 4/12/19	ces - FileMaker Database	e Consulting	04/15/2019	4,652.70			
						10 E 100 2660 3120 1	10 002660	4,652.70
						Administraton	/ Technolog	gy Services
33177	Technology Service 4/4/19 - 4/12/19	ces - FileMaker Database	e Consulting	04/15/2019	4,914.00			
						10 E 100 2660 3120 1	10 002660	4,914.00
						Administraton	/ Technolog	gy Services
04/30/2019	900000615	ACH	Sorkin, Karl	a M				58.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4-1 thru 4-12-201	9 Employee Reimbu - 4/12/19	ırsement - Mileage To/Fr	om GBOC 4/1/19	04/01/2019	58.10		_	
						10 E 100 1220 3323 1	10 001350	58.10
						Administraton	/ Transition	Services
04/30/2019	900000616	ACH	Tate, Tara					395.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSpg19	Employee Reimbu	rsement - Tuition Spring	2019	04/16/2019	395.00	10 E 100 2210 2300 1	10 002210	395.00
						Administraton	/ Improvem	ent Of Instruction

AP Run: AP-V-04/	30/2019 Post Date	e: 2019-04-30 — AP Run	Type: R				Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name				Ch	eck Amount
04/30/2019	9000000617	ACH	Thomas, M	ladeline C				39.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues2019	Employee Reimb	ursement - Professional D	ues	04/23/2019	39.00	10 E 100 2640 2404 Administraton	10 002645 / Employee Bene	39.00
							,,,	
04/30/2019	9000000618	ACH	Turbov, Eliz	zabeth T				46.11
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Mileage - Mar/Apr 2019	Employee Reimb 3/12/19 - 4/1/19	ursement - Mileage To/Fro	om GBOC	03/12/2019	46.11	10 E 100 1220 3323	10 001350	46.11
						Administraton	/ Transition Servi	ices
04/30/2019	9000000619	ACH	Ure, Tom					401.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04022019		or 04/02/2019 Lower Level, 2 or More Officials Water I at GBN		04/02/2019	86.00			
						10 E 200 1510 3105	20 005390	86.00
						Glenbrook North High	School Girls Water Pol	o
04182019	Athletic Official fo (Boys) Varsity 4 (or 04/18/2019 Tournament Games at GBS	Water Polo	04/18/2019	178.00			
						10 E 300 1510 3105	30 005290	178.00
						Glenbrook South High	School Boys Water Pol	lo
04202019	Athletic Official fo	or 04/20/2019 Tournament Games at GBN	Water Polo	04/20/2019	137.00			
						10 E 200 1510 3105	20 005390	137.00
						Glenbrook North High	School Girls Water Pol	0

AP Run: AP-V-04	/30/2019 Post Da	ate: 2019-04-30 — AP Run T	ype: R			Glenbro	ook High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	900000620	ACH	Vorreyer, Je	effrey			140.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052019	Athletic Official (Girls) Varsity 1	for 04/05/2019 Tournament T Game at GBN	Frack & Field	04/05/2019	140.00		
						10 E 200 1510 3105 20 0053	140.00
						Glenbrook North High School	Girls Track
04/30/2019	9000000621	ACH	Walsh, Ann	e Marie			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues2019	Employee Reim	nbursement - Professional Du	ies	04/18/2019	65.00		
						10 E 100 2640 2404 10 0026	65.00
						Administraton	Employee Benefits
04/30/2019	9000000622	ACH	Winston, Ca	arol M			76.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Mar 201	19 Employee Reim 3/1/19 - 3/22/19	nbursement - Mileage To/From)	n Transition	03/01/2019	76.85		
						10 E 100 1220 3323 10 0013	350 76.85
						Administraton	Transition Services
04/30/2019	900000623	ACH	Youngberg,	, Teresa			14.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4/2/19	Employee Reim	nbursement - Class Activity S	upplies	04/01/2019	14.97		
						10 E 300 1130 4100 30 0010)40 14.97
						Glenbrook South High School	Mathematics

AP	Run:	AP-V-0	4/30/2019	Post	Date: 20	19-04-30 —	AP Run T	vpe: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000000624	ACH	Zagorski, C	hristina M			659.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSpring19	Employee Reimbi	ursement - Tuition Spring 201	9	04/03/2019	659.00		
						10 E 100 2210 2200 10 002210	650.00

10 E 100 2210 2300 10 002210

659.00

Administraton

/ Improvement Of Instruction

Total: \$1,418,915.32

AP-V-04/30/2019 Summary

Туре	Count	Amount
Regular	459	1,203,398.64
ACH Checks:	62	215,516.68
Wire Transfers:	0	0.00
Total:	521	\$1,418,915,32

AP Run: AP-V-04/30/2019b	- Post Date: 2019-04-30 — AP Run T	ype: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	106489	Check	Anderson,	Christopher G			1,970.72
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04222019		bursement - Lodging for Stud IsUSA Competition 4/13/19	ents &	04/13/2019	1,970.72		
						10 E 300 1400 6500 30 001405	1,601.21
						Glenbrook South High School / Technica	al Education
						10 E 300 1400 6500 30 001425	369.51
						Glenbrook South High School / Family/C	Consumer Science

04/30/2019	900000625	ACH A	Anderson, C	Christopher G			390.77
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04092019	1 7	ment - Mileage To/From Car se 12/10/18 - 12/11/18	reer	12/10/2018	390.77		

10 E 300 1400 3320 30 001415

Glenbrook South High School / Business Education

Total: \$2,361.49

390.77

AP-V-04/30/2019b Summary

Туре	Count	Amount
Regular	1	1,970.72
ACH Checks:	1	390.77
Wire Transfers:	0	0.00
Total:	2	\$2,361.49

Summary by Fund		Glenbrook High School District 225
Fund	Total	
10 - Education Fund	930,168.69	
20 - Operations & Maintenance Fund	102,210.41	
38 - Debt Service 2008 General Ob	475.00	
40 - Transporation Fund	108,220.83	
60 - Capital Projects Fund	9,060.64	
90 - Life Safety	183,575.00	
95 - Glenbrook Aquatics	11,577.65	
99 - Student Activities Fund	75,988.59	
	\$1,421,276.81	