



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 |
| * Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions. | | |

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

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

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

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

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

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

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

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

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 29th day of April, 2019.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Check Register

AP Run: AP-V-04/30/2019 — 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 | 106030 | Check | 1st Ayd Corporation | | | 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 30 009010 | 67.74 |
| | | | | | <i>Glenbrook South High School / Custodial Services</i> | |
| PSI266501 | Custodial Cleaning Supplies | | 04/02/2019 | 510.78 | | |
| | | | | | 20 E 300 2542 4822 30 009010 | 510.78 |
| | | | | | <i>Glenbrook South High School / Custodial Services</i> | |
| 04/30/2019 | 106031 | Check | 22nd Century Media LLC | | | 19.92 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| INV #2019-79848 | Special Education - Prop Share Announcement 3/28/19 | | 03/28/2019 | 19.92 | | |
| | | | | | 10 E 100 2330 6400 10 001300 | 19.92 |
| | | | | | <i>Administraton / Special Education</i> | |
| 04/30/2019 | 106032 | Check | 4FX Spirit Apparel | | | 491.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 06-1803 | Black Long Sleeve T-Shirts for Drama | | 02/15/2019 | 491.00 | | |
| | | | | | 99 L 990 1529 0000 20 820335 | 491.00 |
| | | | | | <i>Student Based Activity / No Drama Productions Account</i> | |
| 04/30/2019 | 106033 | Check | A Messe Supply Corporation | | | 73.83 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| INV292654 | GBN Plumbing Supplies | | 04/15/2019 | 73.83 | | |
| | | | | | 20 E 200 2544 4847 20 009050 | 73.83 |
| | | | | | <i>Glenbrook North High School / Building Maintenance</i> | |

AP Check Register

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 | 106034 | Check | A&M Products Company | | | 498.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 62401 | GBN - North Suburban Chess League Awards for Conference Meet | 01/14/2019 | 498.00 | | | |
| | | | | 99 L 200 4800 0000 00 900205 | 498.00 | |
| | | | | <i>Glenbrook North High School / North Suburban Chess League</i> | | |
| 04/30/2019 | 106035 | Check | Abbassian, Jay | | | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04082019 | Athletic Official for 04/08/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/08/2019 | 58.00 | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 58.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 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 | |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | | |
| 04/30/2019 | 106037 | Check | Adams, Gregory 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 | |
| | | | | <i>Administraton / Summer School</i> | | |

AP Check Register

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 | 106038 | Check | Adams, Tyrone | | | 88.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN | 04/09/2019 | 88.00 | | | |
| | | | | 10 E 200 1510 3105 20 005285 | 88.00 | |
| | | | | <i>Glenbrook North High School / Boys Volleyball</i> | | |
| 04/30/2019 | 106039 | Check | Adlai E Stevenson High School | | | 325.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 06/10/2019 | GBS - Frosh/Soph Boys' Basketball Summer Camps Fees - June 2019 | 04/22/2019 | 325.00 | | | |
| | | | | 10 E 300 1510 6500 10 005400 | 325.00 | |
| | | | | <i>Glenbrook South High School / Summer Athletic Camp</i> | | |
| 04/30/2019 | 106040 | Check | Advance Auto Parts | | | 150.43 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 7639823622483 | GBN Grounds Vehicle Maintenance Supplies | 08/24/2018 | 40.49 | | | |
| | | | | 20 E 200 2543 4870 20 009080 | 40.49 | |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | | |
| 7639909210265 | GBN Grounds Vehicle Maintenance Supplies | 04/02/2019 | 79.98 | | | |
| | | | | 20 E 200 2543 4870 20 009080 | 79.98 | |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | | |
| 7639910110555 | GBN Grounds Vehicle Maintenance Supplies | 04/11/2019 | 29.96 | | | |
| | | | | 20 E 200 2543 4870 20 009080 | 29.96 | |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | | |

AP Check Register

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 | 106041 | Check | AEI Speakers Bureau | | | 40.32 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| MC016117E | GBN Guest Speaker Meal Reimbursement - March 2019 | 03/29/2019 | 40.32 | 10 E 200 2210 4900 20 002210 | 40.32 | |
| <i>Glenbrook North High School / Improvement Of Instruction</i> | | | | | | |
| 04/30/2019 | 106042 | Check | AEP Energy Inc | | | 41,083.11 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 3010053100 April 19 | GBS Electricity 3/15/19 - 4/15/19 | 04/16/2019 | 41,083.11 | 10 E 100 2540 4660 10 009005 | 41,083.11 | |
| <i>Administraton / Utilities</i> | | | | | | |
| 04/30/2019 | 106043 | Check | Alden, Tracy | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 04/20/2019 | 53.00 | 10 E 200 1510 3105 20 005345 | 53.00 | |
| <i>Glenbrook North High School / Girls Soccer</i> | | | | | | |
| 04/30/2019 | 106044 | Check | Alert Services Inc | | | 300.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 5037943 | GBN - Refuel & Restore Packages | 03/28/2019 | 300.00 | 10 E 200 1510 4100 20 005110 | 300.00 | |
| <i>Glenbrook North High School / Training Room</i> | | | | | | |

AP Check Register

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 | 106045 | Check | Alexander, Ninos | | | 153.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 04/09/2019 | 64.00 | 10 E 200 1510 3105 20 005345 | 64.00 | |
| | | | | <i>Glenbrook North High School / Girls Soccer</i> | | |
| 04162019 | Athletic Official for 04/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS | 04/16/2019 | 89.00 | 10 E 300 1510 3105 30 005345 | 89.00 | |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | | |
| 04/30/2019 | 106046 | Check | All Seasons | | | 137.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 5701 | GBS - Girls' Lacrosse Logo for Coaches Vests | 03/15/2019 | 137.50 | 99 L 990 1529 0000 30 830621 | 137.50 | |
| | | | | <i>Student Based Activity / Lacrosse-girls Account</i> | | |
| 04/30/2019 | 106047 | Check | Alpha Prime Communications | | | 9,768.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 115855 | Additional Two-Way Radios and Accessories | 03/21/2019 | 9,768.00 | 10 E 100 2660 7411 10 002660 | 9,768.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 04/30/2019 | 106048 | Check | Amalgamated Bank Of Chicago | | | 475.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1856752004 | Bond Registrar & Paying Agency Fees - Glenbrook THSD #225 GO School Bonds Series 2018 - 4/1/19 - 3/31/20 | 04/01/2019 | 475.00 | 38 E 100 5400 3171 10 002530 | 475.00 | |
| | | | | <i>Administraton / Debt Service</i> | | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|---|--|----------|--------------|
| 04/30/2019 | 106049 | Check | American Cancer Society | | | 30.28 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04082019a | GBN Relay for Life Fundraising at Committee Meetings 3/6/19 & 4/3/19 | 03/06/2019 | 30.28 | | | |
| | | | | 99 L 990 1529 0000 20 820843 | 30.28 | |
| | | | | <i>Student Based Activity / Relay For Life Account</i> | | |
| 04/30/2019 | 106050 | Check | American Heritage Protective Services Inc | | | 7,271.04 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 72816 | GBN & GBS Security 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 | |
| | | | | <i>Administraton / Custodial Services</i> | | |
| 72898 | GBN & GBS Security 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 | |
| | | | | <i>Administraton / Custodial Services</i> | | |
| 72972 | GBN & GBS Security Services Week of 4/7/19 - 4/13/19 | 04/16/2019 | 2,423.68 | | | |
| | | | | 20 E 100 2542 3770 10 009010 | 2,423.68 | |
| | | | | <i>Administraton / Custodial Services</i> | | |
| 04/30/2019 | 106051 | Check | Americaneagle.Com Inc | | | 9,287.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 285808 | Technology Services - Monthly Fee for Dedicated Servers & Small Business Plan - March 2019 | 03/31/2019 | 1,019.00 | | | |
| | | | | 10 E 100 2660 3160 10 002660 | 1,019.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|-------------------------|---|----------|--------------|
| 04/30/2019 | 106051 | Check | Americaneagle.Com Inc | | | 9,287.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 285837 | Monthly Fee for Hawk Search | 03/31/2019 | 200.00 | 10 E 100 2660 3160 10 002660 | 200.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 285996 | Annual Fee for Extra TFS License | 03/22/2019 | 1,000.00 | 10 E 100 2660 3160 10 002660 | 1,000.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 286442 | Custom Web Site Work Requested by Public Relations | 03/29/2019 | 6,800.00 | 10 E 100 2660 3190 10 002660 | 6,800.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 286677 | GBN & GBS - Monthly Hosting Services for Curriculum | 04/10/2019 | 268.00 | 10 E 100 2660 3160 10 002660 | 268.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 04/30/2019 | 106052 | Check | Anderson Pest Solutions | | | 781.68 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 5152657 | GBA Pest Management Services - April 2019 | 04/01/2019 | 58.35 | 20 E 100 2544 3234 10 009050 | 58.35 | |
| | | | | <i>Administraton / Building Maintenance</i> | | |
| 5152659 | GBA Pest Management Services - April 2019 | 04/01/2019 | 103.00 | 20 E 100 2544 3234 10 009050 | 103.00 | |
| | | | | <i>Administraton / Building Maintenance</i> | | |

AP Check Register

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 | 106052 | Check | Anderson Pest Solutions | 781.68 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 5152783 | GBS Pest Control Services - April 2019 | 04/01/2019 | 218.77 | 20 E 300 2542 3230 30 009010 | 218.77 |
| | | | | <i>Glenbrook South High School / Custodial Services</i> | |
| 5152784 | GBN Pest Management Services - April 2019 | 04/01/2019 | 204.46 | 20 E 200 2544 3270 20 009050 | 204.46 |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | |
| 5153619 | GBOC Pest Management Services - April 2019 | 04/01/2019 | 72.10 | 20 E 500 2544 3234 10 009050 | 72.10 |
| | | | | <i>Glenbrook Off Campus Center / Building Maintenance</i> | |
| 5153622 | GBOC Pest Management Services - April 2019 | 04/01/2019 | 125.00 | 20 E 500 2544 3234 10 009050 | 125.00 |
| | | | | <i>Glenbrook Off Campus Center / Building Maintenance</i> | |
| 04/30/2019 | 106053 | Check | Antolovic, Halina M | 35.21 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Mileage March 2019 | Employee Reimbursement - Mileage To/From Transition 3/1/19 - 3/22/19 | 03/01/2019 | 35.21 | 10 E 100 1220 3323 10 001350 | 35.21 |
| | | | | <i>Administraton / Transition Services</i> | |
| 04/30/2019 | 106054 | Check | Apple Computer Inc | 8,694.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AA11861263 | 13" MacBook Pro Laptops | 04/04/2019 | 8,694.00 | 10 E 100 2660 7411 10 002660 | 8,694.00 |
| | | | | <i>Administraton / Technology Services</i> | |

AP Check Register

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 | 106055 | Check | Aqua Visions Aquatic Specialists | 348.76 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 121908 | GBS - Science Office Fish Tank Maintenance | 03/05/2019 | 348.76 | 10 E 300 1130 3230 30 001055 |
| | | | | Glenbrook South High School / Science |
| 04/30/2019 | 106056 | Check | Arlyn School | 13,093.89 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| February 2019 | Special Education - Tuition - February 2019 | 02/05/2019 | 6,956.13 | 10 E 100 1912 6707 10 001305 |
| | | | | Administraton / District SpEd Placements |
| March 2019 | Special Education - Tuition - March 2019 | 03/06/2019 | 6,137.76 | 10 E 100 1912 6707 10 001305 |
| | | | | Administraton / District SpEd Placements |
| 04/30/2019 | 106057 | Check | Aronson and Associates Ltd | 3,250.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 11997 | Property Appraisal Fees | 04/15/2019 | 3,250.00 | 10 E 100 2310 3860 10 002310 |
| | | | | Administraton / Board of Education |
| 04/30/2019 | 106058 | Check | Aschkenase, Michele B | 83.64 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| Aschkenase April 22 | Employee Reimbursement - Refreshments for ARC Tutors | 04/22/2019 | 83.64 | 10 E 200 1130 4900 20 001152 |
| | | | | Glenbrook North High School / Academic Resource Center |

AP Check Register

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 | 106059 | Check | Athletic Equipment Source Inc | | | 748.42 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 31680 | GBN - Boys' Track Supplies | | 02/12/2019 | 748.42 | | |
| | | | | | 10 E 200 1510 4100 20 005280 | 748.42 |
| | | | | | <i>Glenbrook North High School / Boys Track</i> | |
| 04/30/2019 | 106060 | Check | Automatic Sync Technologies LLC | | | 710.33 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| A55678 | GBN Closed Captioning Services for Special Education | | 03/31/2019 | 710.33 | | |
| | | | | | 10 E 200 1130 4200 20 001000 | 710.33 |
| | | | | | <i>Glenbrook North High School / General Instruction</i> | |
| 04/30/2019 | 106061 | Check | BA Fundraising Inc | | | 24,444.50 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04032019 | GBS Athletics - Coupon Tickets & Prizes for Baseball Fundraiser | | 04/03/2019 | 15,081.50 | | |
| | | | | | 99 L 990 1529 0000 30 830100 | 15,081.50 |
| | | | | | <i>Student Based Activity / Baseball Account</i> | |
| 4/6/2019 | GBS - Caramel Corn & Prizes for Girls' Soccer Popcorn Fundraiser | | 04/06/2019 | 9,363.00 | | |
| | | | | | 99 L 990 1529 0000 30 830901 | 9,363.00 |
| | | | | | <i>Student Based Activity / Soccer-girls Account</i> | |
| 04/30/2019 | 106062 | Check | Babolea, Dorin | | | 53.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04052019 | Athletic Official for 04/05/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS | | 04/05/2019 | 53.00 | | |
| | | | | | 10 E 300 1510 3105 30 005345 | 53.00 |
| | | | | | <i>Glenbrook South High School / Girls Soccer</i> | |

AP Check Register

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 | 106063 | Check | Bachar, Gary A | 86.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04042019 | Athletic Official for 04/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) Varsity 2 Games at GBN | 04/04/2019 | 86.00 | 10 E 200 1510 3105 20 005290 | 86.00 |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | |
| 04/30/2019 | 106064 | Check | Barbara's Balloons Inc | 100.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Barbaras Balloons | GBN Spring Fling Senior Service Project Balloon Decorations | 04/13/2019 | 100.00 | 99 L 990 1529 0000 20 822019 | 100.00 |
| | | | | <i>Student Based Activity / GBN Class of 2019 Account</i> | |
| 04/30/2019 | 106065 | Check | Barker, Gregory | 500.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| April 2019 | GNCY - Illinois Youth Survey Statistical & Research Services - Grant Stats | 04/05/2019 | 500.00 | 10 E 100 3000 3120 10 004090 | 500.00 |
| | | | | <i>Administraton / Drug Free Communities</i> | |
| 04/30/2019 | 106066 | Check | Barr Mechanical Sales Inc | 522.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 19-403 | Investigate Boiler Jacket Issue and Repair | 03/14/2019 | 522.50 | 20 E 300 2544 3275 30 009050 | 522.50 |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | |

AP Check Register

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 | 106067 | Check | Basbagill, Paul | | | 125.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN | 04/02/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005350 | 64.00 | |
| | | | | <i>Glenbrook North High School / Softball</i> | | |
| 04172019 | Athletic Official for 04/17/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/17/2019 | 61.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106068 | Check | Basford, Stefanie M | | | 34.10 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 3410 | Employee Reimbursement - Mileage To/From ICE Conference 2/25/19 - 2/26/19 | 02/25/2019 | 34.10 | | | |
| | | | | 10 E 200 2210 3320 10 003220 | 34.10 | |
| | | | | <i>Glenbrook North High School / CTEI Grant</i> | | |
| 04/30/2019 | 106069 | Check | Beam, Bruce | | | 122.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04032019 | Athletic Official for 04/03/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/03/2019 | 61.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/09/2019 | 61.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |

AP Check Register

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 | 106070 | Check | Bekas, Dean 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 830050 | 64.00 | |
| | | | | <i>Student Based Activity Account</i> | <i>/ Advanced Placement Testing</i> | |
| 04/30/2019 | 106071 | Check | Bellefaire JCB | | | 27,148.54 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| M007098 | Special Education - Tuition and Room & Board - March 2019 | 04/03/2019 | 24,030.02 | 10 E 100 1912 6707 10 001305 | 8,833.20 | |
| | | | | <i>Administraton</i> | <i>/ District SpEd Placements</i> | |
| M007099 | Special Education - Room & Board Rate Differences - Sept 2018 - March 2019 | 04/10/2019 | 3,118.52 | 10 E 100 1912 6710 10 001305 | 15,196.82 | |
| | | | | <i>Administraton</i> | <i>/ District SpEd Placements</i> | |
| 04/30/2019 | 106072 | Check | Benavides, Rich | | | 61.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/11/2019 | 61.00 | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School</i> | <i>/ Baseball</i> | |

AP Check Register

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 | 106073 | Check | Bendoff, Michael or Tamara | | | 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 | |
| | | | | <i>Student Based Activity / National Art Honor Society Account</i> | | |
| 04/30/2019 | 106074 | Check | Benson, Bradley | | | 60.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04/07/2019-BB | Employee Reimbursement - Baggage Fee for NCTM Conference 4/3/19 - 4/6/19 | 04/03/2019 | 60.00 | 10 E 200 1130 3320 20 001040 | 60.00 | |
| | | | | <i>Glenbrook North High School / Mathematics</i> | | |
| 04/30/2019 | 106075 | Check | Benyamin, Rommel | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04012019 | Athletic Official for 04/01/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS | 04/01/2019 | 64.00 | 10 E 300 1510 3105 30 005345 | 64.00 | |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | | |
| 04/30/2019 | 106076 | Check | Berg, Jason D | | | 19.84 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 8553 | Employee Reimbursement - Coolant Fluid | 06/05/2018 | 19.84 | 10 E 200 1400 4100 20 001405 | 19.84 | |
| | | | | <i>Glenbrook North High School / Technical Education</i> | | |

AP Check Register

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 | 106077 | Check | Berman, Lindsey I | | | 23.97 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04052019 | Employee Reimbursement - Chem Lab Food for Sundae Stoichiometry Lab | 04/05/2019 | 23.97 | | | |
| | | | | 10 E 200 1130 4100 20 001055 | 23.97 | |
| | | | | <i>Glenbrook North High School / Science</i> | | |
| 04/30/2019 | 106078 | Check | Bertagna, Andrew | | | 181.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Varsity, 1 Game, 1 Official Lacrosse (Girls) at GBN | 04/09/2019 | 68.00 | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 68.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 04132019 | Athletic Official for 04/13/2019 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Lacrosse (Girls) Varsity 2 Games at GBN | 04/13/2019 | 113.00 | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 113.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106079 | Check | Blasberg, Damian | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019 | Athletic Official for 04/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 04/16/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005345 | 64.00 | |
| | | | | <i>Glenbrook North High School / Girls Soccer</i> | | |

AP Check Register

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 | 106080 | Check | Bp Canada Energy Marketing 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 | 32,418.76 |
| | | | | <i>Administraton / Utilities</i> | |
| 04/30/2019 | 106081 | Check | Bsn Sport Supply Group Inc/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 | 472.50 |
| | | | | <i>Glenbrook South High School / Badminton</i> | |
| 904812409 | GBS - Boys' Volleyball Balls | 03/26/2019 | 208.86 | 10 E 300 1510 4100 30 005285 | 208.86 |
| | | | | <i>Glenbrook South High School / Boys Volleyball</i> | |
| 904829739 | GBS - Baseball Fence | 03/27/2019 | 2,068.00 | 99 L 990 1529 0000 30 830490 | 2,068.00 |
| | | | | <i>Student Based Activity Account / Sports Tournaments</i> | |
| 905059360 | GBS Athletics - Girls' Lacrosse Apparel | 04/17/2019 | 1,183.90 | 99 L 990 1529 0000 30 830621 | 1,183.90 |
| | | | | <i>Student Based Activity Account / Lacrosse-girls</i> | |
| 04/30/2019 | 106082 | Check | Buck Bros Inc | 64.54 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 210713 | GBN - Gator Parts | 04/11/2019 | 64.54 | 10 E 200 2410 3230 20 002410 | 64.54 |
| | | | | <i>Glenbrook North High School / Principal's Office</i> | |

AP Check Register

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 | 106083 | Check | Burris Equipment Co | | | 95.26 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| PS21930 | GBN Grounds Tool Maintenance | | 04/11/2019 | 95.26 | | |
| | | | | | 20 E 200 2543 4820 20 009080 | 95.26 |
| | | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | |
| 04/30/2019 | 106084 | Check | Burton, Greg | | | 128.00 |
| 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 |
| | | | | | <i>Glenbrook South High School / Softball</i> | |
| 04172019 | Athletic Official for 04/17/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN | | 04/17/2019 | 64.00 | | |
| | | | | | 10 E 200 1510 3105 20 005350 | 64.00 |
| | | | | | <i>Glenbrook North High School / Softball</i> | |
| 04/30/2019 | 106085 | Check | Burza, Donald | | | 143.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN | | 04/02/2019 | 64.00 | | |
| | | | | | 10 E 200 1510 3105 20 005350 | 64.00 |
| | | | | | <i>Glenbrook North High School / Softball</i> | |
| 04222019 | Athletic Official for 04/22/2019 Varsity, 1 Game, 1 Official Softball at GBN | | 04/22/2019 | 79.00 | | |
| | | | | | 10 E 200 1510 3105 20 005350 | 79.00 |
| | | | | | <i>Glenbrook North High School / Softball</i> | |

AP Check Register

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 | 106086 | Check | Caesar, Harold S | | | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Varsity, 1 Game, 1 Official Lacrosse (Boys) at GBS | 04/20/2019 | 58.00 | | | |
| | | | | 10 E 300 1510 3105 30 005240 | 58.00 | |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | | |
| 04/30/2019 | 106087 | Check | CAIRS/Central Area Interpreter Referral Service | | | 169.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 45183 | GBN - Interpreter Services for ASW Presentation 3/13/19 | 04/03/2019 | 169.00 | | | |
| | | | | 10 E 200 2210 3120 20 002210 | 169.00 | |
| | | | | <i>Glenbrook North High School / Improvement Of Instruction</i> | | |
| 04/30/2019 | 106088 | Check | Camacho, Lindsey S | | | 50.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dues2019 | Employee Reimbursement - Professional Dues | 04/18/2019 | 50.00 | | | |
| | | | | 10 E 100 2640 2404 10 002645 | 50.00 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 04/30/2019 | 106089 | Check | Campbell, Kevin | | | 113.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04082019 | Athletic Official for 04/08/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBN | 04/08/2019 | 113.00 | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 113.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |

AP Check Register

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 | 106090 | Check | Campbell, Michael A | | | 196.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Campbell Reimbursement | Employee Reimbursement - Chess Conference Steward Fee for 2/23/19 Meet | 02/23/2019 | 100.00 | | | |
| | | | | 99 L 200 4800 0000 00 900205 | 100.00 | |
| | | | | <i>Glenbrook North High School / North Suburban Chess League</i> | | |
| Ma031519 | Employee Meal Advance - Chess Nationals 3/15/19 - 3/17/19 | 03/15/2019 | 96.00 | | | |
| | | | | 10 E 200 2410 3340 20 002410 | 96.00 | |
| | | | | <i>Glenbrook North High School / Principal's Office</i> | | |
| 04/30/2019 | 106091 | Check | Canales, Elizabeth V.C. | | | 30.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| LIC2019 | Employee Reimbursement - ISBE License Renewal | 04/09/2019 | 30.00 | | | |
| | | | | 10 E 100 2640 2405 10 002645 | 30.00 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 04/30/2019 | 106092 | Check | Canary, Margaret B | | | 16.24 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Canary | Employee Reimbursement - Mileage To/From GBS 1/25/19 - 3/1/19 | 01/25/2019 | 16.24 | | | |
| | | | | 10 E 100 2330 3323 10 001300 | 16.24 | |
| | | | | <i>Administraton / Special Education</i> | | |
| 04/30/2019 | 106093 | Check | Canon Solutions America, Inc. | | | 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 002574 | 705.00 | |
| | | | | <i>Glenbrook North High School / Printing and Duplicating</i> | | |

AP Check Register

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 | 106093 | Check | Canon Solutions America, Inc. | 10,372.22 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 146308119 | Staples for GBS | 03/15/2019 | 705.00 | 10 E 300 2574 4100 30 002574 | 705.00 |
| <i>Glenbrook South High School / Printing and Duplicating</i> | | | | | |
| 146308120 | Staples for GBN | 03/15/2019 | 161.00 | 10 E 200 2574 4100 20 002574 | 161.00 |
| <i>Glenbrook North High School / Printing and Duplicating</i> | | | | | |
| 146321537 | GBS - Copier Staples | 03/25/2019 | 787.00 | 10 E 300 2574 4100 30 002574 | 787.00 |
| <i>Glenbrook South High School / Printing and Duplicating</i> | | | | | |
| 4028848520 | GBN & GBS Fleet #2426015 - Copier Usage 2/28/19 - 3/30/19 | 03/31/2019 | 1,611.86 | 10 E 100 2660 3240 10 002660 | 1,611.86 |
| <i>Administraton / Technology Services</i> | | | | | |
| 4028848521 | GBO, GBN & GBS Fleet #2426020 - Copier Usage - 2/28/19 - 3/30/19 | 03/31/2019 | 538.28 | 10 E 100 2660 3240 10 002660 | 538.28 |
| <i>Administraton / Technology Services</i> | | | | | |
| 4028848522 | GBN & GBS Fleet #2426021 - Copier Usage 2/28/19 - 3/30/19 | 03/31/2019 | 3,903.18 | 10 E 100 2660 3240 10 002660 | 3,903.18 |
| <i>Administraton / Technology Services</i> | | | | | |

AP Check Register

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 | 106093 | Check | Canon Solutions America, Inc. | | | 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 002660 | 11.14 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 4028848524 | GBA - Copier Usage - 2/28/19 - 3/30/19 | 03/31/2019 | 0.70 | 10 E 100 2660 3240 10 002660 | 0.70 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 4028848525 | GBS - Copier Usage - 2/28/19 - 3/30/19 | 03/31/2019 | 9.14 | 10 E 100 2660 3240 10 002660 | 9.14 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 4028848528 | GBA Fleet #2426048 - Copier Usage - 02/28/19 - 3/30/19 | 03/31/2019 | 221.05 | 10 E 100 2660 3240 10 002660 | 221.05 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 4028886483 | GBA, GBN & GBS Fleet #2426009 - Copier Usage 2/28/19 - 3/30/19 | 04/01/2019 | 521.67 | 10 E 100 2660 3240 10 002660 | 521.67 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 4028886484 | GBN Fleet #2426014 - Copier Usage - 2/28/19 - 3/30/19 | 04/01/2019 | 1,197.20 | 10 E 100 2660 3240 10 002660 | 1,197.20 | |
| | | | | <i>Administraton / Technology Services</i> | | |

AP Check Register

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 | 106094 | Check | Carey Electric Inc | 148,252.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 34865 | Troubleshoot and Repair South Parking Lot Lighting Issue | 03/27/2019 | 3,716.00 | 20 E 300 2544 3272 30 009050 | 3,716.00 |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | |
| 34897 | GBS - Repair to Underground Power Supply Feeding the Scoreboard in the Soccer Field | 04/16/2019 | 1,910.00 | 20 E 300 2544 3272 30 009050 | 1,910.00 |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | |
| 34906 | GBS - Remove and Replace Defective Transformer Powering the Baseball Field Electrical Equipment | 04/16/2019 | 4,026.00 | 20 E 300 2544 3272 30 009050 | 4,026.00 |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | |
| PayApp#1 | 2019 Life Safety Work | 03/31/2019 | 12,600.00 | 90 E 100 2530 5200 10 009827 | 12,600.00 |
| <i>Administraton / Life Safety Amendments</i> | | | | | |
| PayApp#12 | 2018 Fire Alarm Work | 03/31/2019 | 126,000.00 | 90 E 100 2530 5200 10 009827 | 126,000.00 |
| <i>Administraton / Life Safety Amendments</i> | | | | | |
| 04/30/2019 | 106095 | Check | Carl Mankert/Chicago Kiln Service | 1,631.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 6640 | GBS Art - Kiln Repair | 01/14/2019 | 1,631.00 | 10 E 300 1130 3230 30 001005 | 1,631.00 |
| <i>Glenbrook South High School / Visual Arts</i> | | | | | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------------|--|--------------|----------------------------|--|--------|--------------|
| 04/30/2019 | 106096 | Check | Carolina Biological Supply | | | 512.27 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 50631330 RI | GBN - Anatomy Supplies | 03/19/2019 | 205.58 | 10 E 200 1130 4100 20 001055 | 205.58 | |
| | | | | <i>Glenbrook North High School / Science</i> | | |
| 50645933 RI | Biology Honors Supplies | 04/01/2019 | 277.98 | 10 E 300 1130 4200 30 001055 | 277.98 | |
| | | | | <i>Glenbrook South High School / Science</i> | | |
| 50648549 RI | GBN - AP Biology Supplies | 04/02/2019 | 28.71 | 10 E 200 1130 4100 20 001055 | 28.71 | |
| | | | | <i>Glenbrook North High School / Science</i> | | |
| 04/30/2019 | 106097 | Check | Carpenter, Daniel J | | | 177.53 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Carpenter | Employee Reimbursement - Mileage To/From GBS 2/1/19 - 3/1/19 | 02/01/2019 | 95.89 | 10 E 100 2330 3323 10 001300 | 95.89 | |
| | | | | <i>Administraton / Special Education</i> | | |
| Mileage - March 2019 | Employee Reimbursement - Mileage To/From Transition 3/4/19 - 3/29/19 | 03/04/2019 | 81.64 | 10 E 100 1220 3323 10 001350 | 81.64 | |
| | | | | <i>Administraton / Transition Services</i> | | |

AP Check Register

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 | 106098 | Check | Carroll Seating Company Inc | | | 500.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| INV-1012232 | GBN - Spalding Gym Anchors | | 03/20/2019 | 500.00 | | |
| | | | | | 10 E 200 1510 3230 20 005100 | 500.00 |
| | | | | | <i>Glenbrook North High School / Athletics</i> | |
| 04/30/2019 | 106099 | Check | Casey, Mathias E | | | 224.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) Varsity 3 Games at GBS | | 04/09/2019 | 138.00 | | |
| | | | | | 10 E 300 1510 3105 30 005290 | 138.00 |
| | | | | | <i>Glenbrook South High School / Boys Water Polo</i> | |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBN | | 04/16/2019 | 86.00 | | |
| | | | | | 10 E 200 1510 3105 20 005390 | 86.00 |
| | | | | | <i>Glenbrook North High School / Girls Water Polo</i> | |
| 04/30/2019 | 106100 | Check | Ceja, Carlos | | | 342.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04202019 | Athletic Official for 04/20/2019 Tournament Water Polo (Boys) Varsity 8 Games at GBS | | 04/20/2019 | 342.00 | | |
| | | | | | 10 E 300 1510 3105 30 005290 | 342.00 |
| | | | | | <i>Glenbrook South High School / Boys Water Polo</i> | |

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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 | | | Check Amount |
|-----------------------|---|---------------------|---------------------------|---|---------------|--------------|
| 04/30/2019 | 106101 | Check | Center on Deafness | | | 6,321.30 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| March-19 | Special Education - Tuition - March 2019 | 03/31/2019 | 6,321.30 | 10 E 100 1912 6707 10 001305 | 6,321.30 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 04/30/2019 | 106102 | Check | Champaign-Ford ROE #9 | | | 50.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| LTC2282-AR | Training & Security Summit - January 16, 2019 for Z Ahmed and R Manly | 01/31/2019 | 50.00 | 10 E 100 2660 3320 10 002660 | 50.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 04/30/2019 | 106103 | Check | Charen, Andrew or Deborah | | | 31.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 190196 | Parent Reimbursement - Retiring Teacher Gifts at the Pride Assembly | 04/16/2019 | 31.00 | 99 L 990 1529 0000 20 820445 | 31.00 | |
| | | | | <i>Student Based Activity Account / Future Educators Of America</i> | | |
| 04/30/2019 | 106104 | Check | Chicago Tribune | | | 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 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |

AP Check Register

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 | 106105 | Check | Chicago Tribune 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 3510 10 002510 | 65.09 | |
| | | | | <i>Administraton / Business Services</i> | | |
| 04/30/2019 | 106106 | Check | Chicagoland Investigative Services | | | 913.75 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 5261 | Testimony at Residency Hearing | 03/29/2019 | 913.75 | 10 E 100 2310 3120 10 002310 | 913.75 | |
| | | | | <i>Administraton / Board of Education</i> | | |
| 04/30/2019 | 106107 | Check | Chin / Lee, Clifford or Stefanie | | | 250.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| RefundApr19 | Parent Refund - Summer School - Careers in Business | 04/24/2019 | 250.00 | 10 L 100 4010 0000 00 001160 | 250.00 | |
| | | | | <i>Administraton / Summer School</i> | | |
| 04/30/2019 | 106108 | Check | Chipain, Chris N | | | 173.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04132019 | Athletic Official for 04/13/2019 Varsity, 2 Games, 2 or More Officials Baseball Varsity 2 Games at GBS | 04/13/2019 | 109.00 | 10 E 300 1510 3105 30 005210 | 109.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04232019 | Athletic Official for 04/23/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/23/2019 | 64.00 | 10 E 200 1510 3105 20 005210 | 64.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |

AP Check Register

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 | 106109 | Check | Choi / Kim, Junseok or Yoonjung | | | 79.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| RefundApr19 | Parent Refund - AP Exam - Chemistry | | 04/24/2019 | 79.00 | | |
| | | | | | 99 L 990 1529 0000 20 820050 | 79.00 |
| | | | | | <i>Student Based Activity Account / Advanced Placement Testing</i> | |
| 04/30/2019 | 106110 | Check | City Welding Sales & Service Inc | | | 275.53 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 154464 | GBS - Auto Cylinder Rental | | 11/30/2018 | 12.50 | | |
| | | | | | 10 E 300 1400 4200 30 001405 | 12.50 |
| | | | | | <i>Glenbrook South High School / Technical Education</i> | |
| 156546 | Cylinder Rental for Art | | 03/31/2019 | 47.50 | | |
| | | | | | 10 E 200 1130 3250 20 001005 | 44.40 |
| | | | | | <i>Glenbrook North High School / Visual Arts</i> | |
| | | | | | 10 E 200 1130 4100 20 001005 | 3.10 |
| | | | | | <i>Glenbrook North High School / Visual Arts</i> | |
| 156547 | GBN Gas Cylinder Rental | | 03/31/2019 | 38.00 | | |
| | | | | | 20 E 200 2543 4820 20 009080 | 38.00 |
| | | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | |
| 156548 | GBN Renewal for Oxygen/Gas | | 03/31/2019 | 86.03 | | |
| | | | | | 10 E 200 1400 4100 20 001405 | 86.03 |
| | | | | | <i>Glenbrook North High School / Technical Education</i> | |
| 156549 | GBS - Auto Cylinder Rental | | 03/31/2019 | 12.50 | | |
| | | | | | 10 E 300 1400 4200 30 001405 | 12.50 |
| | | | | | <i>Glenbrook South High School / Technical Education</i> | |

AP Check Register

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 | 106110 | Check | City Welding Sales & Service Inc | | | 275.53 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 156607 | GBS Cylinder Rental | 03/31/2019 | 66.50 | 20 E 300 2544 4840 30 009050 | 66.50 | <i>Glenbrook South High School / Building Maintenance</i> |
| 156906 | GBS Art - Nitrogen Tank for Photos | 03/31/2019 | 12.50 | 10 E 300 1130 3250 30 001005 | 12.50 | <i>Glenbrook South High School / Visual Arts</i> |
| 04/30/2019 | 106111 | Check | Citywide Cpr Inc | | | 1,880.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| INV-0693 | GBN HE - Certification CPR Cards for Spring Semester Health Students | 04/08/2019 | 500.00 | 10 L 200 4830 0000 00 001035 | 500.00 | <i>Glenbrook North High School / Health Education</i> |
| INV-0694 | GBS Health - CPR Certification Cards for Health Ed Students | 04/08/2019 | 1,200.00 | 99 L 990 1529 0000 30 831150 | 1,200.00 | <i>Student Based Activity / Student Teachers-pe Account</i> |
| INV-0716 | GBN Health - CPR Cards for Health Education Students | 04/19/2019 | 180.00 | 10 L 200 4830 0000 00 001035 | 180.00 | <i>Glenbrook North High School / Health Education</i> |

AP Check Register

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 | 106112 | Check | Clare Woods Academy | | | 3,234.72 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| March 19 | Special Education - Tuition - March 2019 | 02/15/2019 | 3,234.72 | 10 E 100 1912 6707 10 001305 | 3,234.72 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 04/30/2019 | 106113 | Check | Clark, Rick | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS | 04/20/2019 | 64.00 | 10 E 300 1510 3105 30 005350 | 64.00 | |
| | | | | <i>Glenbrook South High School / Softball</i> | | |
| 04/30/2019 | 106114 | Check | Collings, Donald J | | | 61.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 1 Official Softball (Girls) at GBN | 04/09/2019 | 61.00 | 10 E 200 1510 3105 20 005350 | 61.00 | |
| | | | | <i>Glenbrook North High School / Softball</i> | | |
| 04/30/2019 | 106115 | Check | Compass Health Center LLC | | | 1,680.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 6769 | Homebound/Hospital Instruction Services - March 2019 | 04/05/2019 | 400.00 | 10 E 100 1213 3111 10 001370 | 400.00 | |
| | | | | <i>Administraton / Hospital Instruction Services</i> | | |
| 6780 | Homebound/Hospital Instruction Services - February & March 2019 | 04/05/2019 | 480.00 | 10 E 100 1213 3111 10 001370 | 480.00 | |
| | | | | <i>Administraton / Hospital Instruction Services</i> | | |

AP Check Register

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 | 106115 | Check | Compass Health Center LLC | 1,680.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 6785 | Homebound/Hospital Instruction Services - February & March 2019 | 04/05/2019 | 800.00 | |
| | | | | 10 E 100 1213 3111 10 001370 |
| | | | | 800.00 |
| | | | | <i>Administraton / Hospital Instruction Services</i> |
| 04/30/2019 | 106116 | Check | Computer Drive of Skokie, Inc | 177,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 231571 | GBN Class of 2023 Chromebooks and Google Licenses | 04/08/2019 | 177,000.00 | |
| | | | | 10 A 100 1920 0000 00 000000 |
| | | | | 177,000.00 |
| | | | | <i>Administraton / Undefined</i> |
| 04/30/2019 | 106117 | Check | Connection's Academy East | 4,621.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 4674 | Special Education - Tuition - March 2019 | 03/29/2019 | 4,621.50 | |
| | | | | 10 E 100 1912 6707 10 001305 |
| | | | | 4,621.50 |
| | | | | <i>Administraton / District SpEd Placements</i> |
| 04/30/2019 | 106118 | Check | Conserve Farm Supply | 1,213.20 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 101011141 | GBN Grounds Gasoline | 04/10/2019 | 1,213.20 | |
| | | | | 20 E 200 2543 4640 20 009080 |
| | | | | 1,213.20 |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> |

AP Check Register

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 | 106119 | Check | Cook County Treasurer | 1,368.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 2019-1 | Traffic Signal Maintenance - Robin Lane | 04/03/2019 | 1,368.00 | 10 E 100 2540 4660 10 009005 | 1,368.00 |
| | | | | <i>Administraton / Utilities</i> | |
| 04/30/2019 | 106120 | Check | Cooper, Joshua | 375.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 1 | Alternative Placement - Tutoring Services March & April 2019 - 3.75 Hours | 04/09/2019 | 375.00 | 10 E 100 3700 3120 10 004300 | 375.00 |
| | | | | <i>Administraton / Title I - Basic</i> | |
| 04/30/2019 | 106121 | Check | Corchin, Jon | 64.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04092019 | Athletic Official for 04/09/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/09/2019 | 64.00 | 10 E 200 1510 3105 20 005210 | 64.00 |
| | | | | <i>Glenbrook North High School / Baseball</i> | |
| 04/30/2019 | 106122 | Check | Corporate Concepts Inc | 11,820.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 221405 | GBS - Staff Lounge Chairs | 02/27/2019 | 11,820.00 | 10 E 300 1130 7400 30 001000 | 11,820.00 |
| | | | | <i>Glenbrook South High School / General Instruction</i> | |

AP Check Register

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 | 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 | |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | | | |
| 04/30/2019 | 106124 | Check | Cove School | | | | 29,373.12 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | | | Amount |
| SD225-0319 | Special Education - Tuition - March 2019 | 03/31/2019 | 29,373.12 | | | | |
| | | | | 10 E 100 1912 6707 10 001305 | | 29,373.12 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | | |
| 04/30/2019 | 106125 | Check | Crandall, Zachary | | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | | | Amount |
| 04022019 | Athletic Official for 04/02/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) Varsity 1 Game at GBN | 04/02/2019 | 92.00 | | | | |
| | | | | 10 E 200 1510 3105 20 005335 | | 92.00 | |
| | | | | <i>Glenbrook North High School / Girls Gymnastics</i> | | | |
| 04/30/2019 | 106126 | Check | Creative Graphic Arts Inc | | | | 361.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | | | Amount |
| 32819-1 | GBS - Athletics Award Certificates & Track & Field Score Cards | 03/28/2019 | 361.00 | | | | |
| | | | | 99 L 990 1529 0000 30 830490 | | 361.00 | |
| | | | | <i>Student Based Activity Account / Sports Tournaments</i> | | | |

AP Check Register

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 | 106127 | Check | Cummings, Thomas | 204.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 03212019 | Athletic Official for 03/21/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN | 03/21/2019 | 68.00 | 10 E 200 1510 3105 20 005240 | 68.00 |
| <i>Glenbrook North High School / Boys Lacrosse</i> | | | | | |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/02/2019 | 68.00 | 10 E 300 1510 3105 30 005240 | 68.00 |
| <i>Glenbrook South High School / Boys Lacrosse</i> | | | | | |
| 04132019 | Athletic Official for 04/13/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/13/2019 | 68.00 | 10 E 300 1510 3105 30 005240 | 68.00 |
| <i>Glenbrook South High School / Boys Lacrosse</i> | | | | | |
| 04/30/2019 | 106128 | Check | Damiano Diesel Service | 935.40 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 3/28/19 | Check and Replace Rotted Brake Line in 2006 Chevy Truck | 03/28/2019 | 935.40 | 20 E 300 2543 3230 30 009080 | 935.40 |
| <i>Glenbrook South High School / Grounds Maintenance</i> | | | | | |
| 04/30/2019 | 106129 | Check | DeFilippo, Mark | 95.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS | 04/02/2019 | 95.00 | 10 E 300 1510 3105 30 005290 | 95.00 |
| <i>Glenbrook South High School / Boys Water Polo</i> | | | | | |

AP Check Register

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 | 106130 | Check | DeFranco Plumbing Inc | | | 606.12 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 25281 | GBN Plumbing Services - Music Room - Leaking Storm Drain | 03/29/2019 | 606.12 | | | |
| | | | | 20 E 200 2544 3277 20 009050 | 606.12 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |
| 04/30/2019 | 106131 | Check | Denenberg, Greg or Ami | | | 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 | |
| | | | | <i>Student Based Activity / National Art Honor Society Account</i> | | |
| 04/30/2019 | 106132 | Check | Desert Springs Water Company Inc | | | 258.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1508 | GBN Dean's Office - Water Cooler Rental Services 2/1/19 - 4/30/19 | 01/31/2019 | 84.00 | | | |
| | | | | 10 E 200 2111 4900 20 002110 | 84.00 | |
| | | | | <i>Glenbrook North High School / Dean's Office</i> | | |
| 1574 | GBS Social Studies - Water Cooler Rental Services 4/1/19 - 6/30/19 | 03/31/2019 | 90.00 | | | |
| | | | | 10 E 300 1130 4900 30 001060 | 90.00 | |
| | | | | <i>Glenbrook South High School / Social Studies</i> | | |
| 1575 | GBS Health Office - Water Cooler Rental Services 4/1/19 - 6/30/19 | 03/31/2019 | 84.00 | | | |
| | | | | 10 E 300 2130 4900 30 002130 | 84.00 | |
| | | | | <i>Glenbrook South High School / Health Services</i> | | |

AP Check Register

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 | 106133 | Check | Devereux Foundation Inc (Glenholme School) | 21,535.20 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| February 19 | Special Education - Tuition and Room & Board - February 2019 | 03/05/2019 | 9,864.20 | | |
| | | | | 10 E 100 1912 6707 10 001305 | 4,701.00 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| | | | | 10 E 100 1912 6710 10 001305 | 5,163.20 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| March 19 | Special Education - Tuition and Room & Board - March 2019 | 04/01/2019 | 11,671.00 | | |
| | | | | 10 E 100 1912 6707 10 001305 | 5,954.60 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| | | | | 10 E 100 1912 6710 10 001305 | 5,716.40 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 04/30/2019 | 106134 | Check | Dickerson, Tarah M | 89.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04042019 | Athletic Official for 04/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN | 04/04/2019 | 89.00 | | |
| | | | | 10 E 200 1510 3105 20 005285 | 89.00 |
| | | | | <i>Glenbrook North High School / Boys Volleyball</i> | |

AP Check Register

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 | 106135 | Check | Dickson, David or Kirsten | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| RefundApr19 | Parent Refund - Chromebook Fee | 04/24/2019 | 100.00 | 10 R 100 1725 0000 00 000000 | 100.00 | |
| | | | | <i>Administraton / Undefined</i> | | |
| 04/30/2019 | 106136 | Check | Didech, Gregg | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04102019 | Athletic Official for 04/10/2019 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Gymnastics (Boys) Varsity 1 Game at GBS | 04/10/2019 | 92.00 | 10 E 300 1510 3105 30 005235 | 92.00 | |
| | | | | <i>Glenbrook South High School / Boys Gymnastics</i> | | |
| 04/30/2019 | 106137 | Check | Doebler, Christopher M | | | 6.01 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| CDobler 03-2019 | Employee Reimbursement - Mileage To/From GBN 3/20/19 - 3/28/19 | 03/20/2019 | 6.01 | 10 E 100 2660 3323 10 002660 | 6.01 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 04/30/2019 | 106138 | Check | Doran, John | | | 68.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/09/2019 | 68.00 | 10 E 300 1510 3105 30 005240 | 68.00 | |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | | |

AP Check Register

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 | 106139 | Check | EBSCO Information Services | 88.77 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 1580020 | GBN - Education Week Subscription | 04/19/2019 | 88.77 | |
| | | | | 10 E 200 2222 4400 20 002220 |
| | | | | 88.77 |
| | | | | <i>Glenbrook North High School / Library Services</i> |
| 04/30/2019 | 106140 | Check | Ed Dunkelblau and Associates PC | 3,842.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 4-1-2019 | GBOC Consultation Services for Social Emotional Learning Program January 2019 - March 2019 | 04/01/2019 | 3,842.50 | |
| | | | | 10 E 500 1212 3120 50 001360 |
| | | | | 3,842.50 |
| | | | | <i>Glenbrook Off Campus / Off Campus Instruction Center</i> |
| 04/30/2019 | 106141 | Check | Edwards YMCA Camp & Retreat Center | 350.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| Snowball 2019-2020 | GBN Operation Snowball Reservation for 2019-2020 | 04/01/2019 | 350.00 | |
| | | | | 99 L 990 1529 0000 20 820890 |
| | | | | 350.00 |
| | | | | <i>Student Based Activity / Snowball/reach Account</i> |
| 04/30/2019 | 106142 | Check | Elevation Sports Inc | 625.85 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| INV-7741 | Girls' Lacrosse Balls | 01/18/2019 | 150.92 | |
| | | | | 10 E 200 1510 4100 20 005340 |
| | | | | 150.92 |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> |
| INV-7754 | Boys' Lacrosse Equipment | 01/18/2019 | 474.93 | |
| | | | | 10 E 200 1510 4100 20 005240 |
| | | | | 474.93 |
| | | | | <i>Glenbrook North High School / Boys Lacrosse</i> |

AP Check Register

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 | 106143 | Check | Ellingson, Steve | | | 113.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04172019 | Athletic Official for 04/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBN | 04/17/2019 | 113.00 | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 113.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106144 | Check | Elliott, Amie | | | 92.95 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| CK REQ 3-17-19 | Employee Reimbursement - Classroom Supplies | 03/17/2019 | 92.95 | | | |
| | | | | 10 E 300 1130 4200 30 001005 | 92.95 | |
| | | | | <i>Glenbrook South High School / Visual Arts</i> | | |
| 04/30/2019 | 106145 | Check | Engeriser, John | | | 170.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/11/2019 | 61.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04132019 | Athletic Official for 04/13/2019 Varsity, 2 Games, 2 or More Officials Baseball Varsity 2 Games at GBS | 04/13/2019 | 109.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 109.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |

AP Check Register

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 | 106146 | Check | Engler Callaway Baasten LLC | | | 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 | 1,738.00 |
| | | | | | <i>Administraton / Special Education</i> | |
| 04/30/2019 | 106147 | Check | Enzinger, Paul | | | 86.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBN | | 04/16/2019 | 86.00 | | |
| | | | | | 10 E 200 1510 3105 20 005390 | 86.00 |
| | | | | | <i>Glenbrook North High School / Girls Water Polo</i> | |
| 04/30/2019 | 106148 | Check | Esser, Alan E | | | 50.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| LIC2019 | Employee Reimbursement - ISBE Renewal Fee | | 04/09/2019 | 50.00 | | |
| | | | | | 10 E 100 2640 2405 10 002645 | 50.00 |
| | | | | | <i>Administraton / Employee Benefits</i> | |
| 04/30/2019 | 106149 | Check | Evanston Township HS | | | 382.33 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 3/15/2019 | GBS - Share of Expenses for CSL Boys' Track Meet 3/15/19 | | 04/11/2019 | 382.33 | | |
| | | | | | 99 L 990 1529 0000 30 830490 | 382.33 |
| | | | | | <i>Student Based Activity Account / Sports Tournaments</i> | |

AP Check Register

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 | 106150 | Check | Fajardo, Patrick | | | 106.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04132019 | Athletic Official for 04/13/2019 Lower Level, 2 Games, 2 or More Officials Lacrosse (Girls) at GBN | 04/13/2019 | 106.00 | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 106.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106151 | Check | Felicity Schools LLC | | | 6,876.16 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1171 | Special Education - Tuition - March 2019 | 04/01/2019 | 6,876.16 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 6,876.16 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 04/30/2019 | 106152 | Check | Field, Michael | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04172019 | Athletic Official for 04/17/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS | 04/17/2019 | 64.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 64.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106153 | Check | Fink, Marty | | | 52.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04222019 | Athletic Official for 04/22/2019 Lower Level, 1 Game, 1 Official Volleyball (Boys) at GBN | 04/22/2019 | 52.00 | | | |
| | | | | 10 E 200 1510 3105 20 005285 | 52.00 | |
| | | | | <i>Glenbrook North High School / Boys Volleyball</i> | | |

AP Check Register

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 | 106154 | Check | Flayfel, Adnan M | | | | 59.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 04082019 | Athletic Official for 04/08/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS | 04/08/2019 | 59.00 | 10 E 300 1510 3105 30 005345 | 59.00 | | |
| <i>Glenbrook South High School / Girls Soccer</i> | | | | | | | |
| 04/30/2019 | 106155 | Check | Fleet Feet | | | | 4,626.39 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 902027 | GBS - Boys' Track Training Shirts & Shorts | 03/05/2019 | 4,626.39 | 99 L 990 1529 0000 30 830265 | 4,626.39 | | |
| <i>Student Based Activity / GBS Cross Country-Boys Account</i> | | | | | | | |
| 04/30/2019 | 106156 | Check | Flinn Scientific Inc | | | | 138.70 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 2327193 | GBN - Earth Science Supplies | 03/21/2019 | 64.80 | 10 E 200 1130 4100 20 001055 | 64.80 | | |
| <i>Glenbrook North High School / Science</i> | | | | | | | |
| 2335785 | GBN - Cell Biology Book | 04/13/2019 | 73.90 | 10 E 200 1130 4300 20 001055 | 73.90 | | |
| <i>Glenbrook North High School / Science</i> | | | | | | | |
| 04/30/2019 | 106157 | Check | Flolo Corporation | | | | 835.95 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 439205 | Bell and Gossett Bearing Assembly for HVAC | 04/02/2019 | 835.95 | 20 E 300 2544 4844 30 009050 | 835.95 | | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | | |

AP Check Register

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 | 106158 | Check | Foerch, Doug | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN | 04/02/2019 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005235 | 92.00 | |
| | | | | <i>Glenbrook North High School / Boys Gymnastics</i> | | |
| 04/30/2019 | 106159 | Check | Foley, Melissa | | | 68.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | 04/11/2019 | 68.00 | | | |
| | | | | 10 E 300 1510 3105 30 005340 | 68.00 | |
| | | | | <i>Glenbrook South High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106160 | Check | Forman, Ross | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04222019 | Athletic Official for 04/22/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/22/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005210 | 64.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04/30/2019 | 106161 | Check | Foster, Bonnie J | | | 95.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dues2019 | Employee Reimbursement - Professional Dues | 04/01/2019 | 95.00 | | | |
| | | | | 10 E 100 2640 2404 10 002645 | 95.00 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |

AP Check Register

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 | 106162 | Check | Fritsch, Joe | | | 333.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Tournament Water Polo (Boys) Varsity 8 Games at GBS | 04/06/2019 | 333.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 333.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |
| 04/30/2019 | 106163 | Check | Funk, Art | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04132019 | Athletic Official for 04/13/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/13/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005210 | 64.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04/30/2019 | 106164 | Check | Garcia / Gomez, 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 | |
| | | | | <i>Administraton / Transportation</i> | | |
| 04/30/2019 | 106165 | Check | Garcia, Matthew K | | | 744.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS | 04/09/2019 | 138.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 138.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |

AP Check Register

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 | 106165 | Check | Garcia, Matthew K | | | 744.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04182019 | Athletic Official for 04/18/2019 Tournament Water Polo (Boys) Varsity 4 Games at GBS | 04/18/2019 | 178.00 | 10 E 300 1510 3105 30 005290 | 178.00 | |
| | | | | | | <i>Glenbrook South High School / Boys Water Polo</i> |
| 04202019 | Athletic Official for 04/20/2019 Tournament Water Polo (Boys) Varsity 8 Games at GBS | 04/20/2019 | 342.00 | 10 E 300 1510 3105 30 005290 | 342.00 | |
| | | | | | | <i>Glenbrook South High School / Boys Water Polo</i> |
| 04222019 | Athletic Official for 04/22/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBS | 04/22/2019 | 86.00 | 10 E 300 1510 3105 30 005390 | 86.00 | |
| | | | | | | <i>Glenbrook South High School / Girls Water Polo</i> |
| 04/30/2019 | 106166 | Check | Garfield, Ronald Austin | | | 113.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03162019 | Athletic Official for 03/16/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 03/16/2019 | 113.00 | 10 E 200 1510 3105 20 005340 | 113.00 | |
| | | | | | | <i>Glenbrook North High School / Girls Lacrosse</i> |
| 04/30/2019 | 106167 | Check | Garlock, Clark Alan | | | 59.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04232019 | Athletic Official for 04/23/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS | 04/23/2019 | 59.00 | 10 E 300 1510 3105 30 005345 | 59.00 | |
| | | | | | | <i>Glenbrook South High School / Girls Soccer</i> |

AP Check Register

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 | 106168 | Check | Genesis Technologies | | | 874.14 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 691322 | District-Wide Printer Usage 3/10/19 to 4/9/19 | 03/30/2019 | 874.14 | 10 E 100 2660 3240 10 002660 | 874.14 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 04/30/2019 | 106169 | Check | Genge, Lawrence J | | | 140.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03152019 | Athletic Official for 03/15/2019 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Boys) Varsity 1 Game at GBN | 03/15/2019 | 140.00 | 10 E 200 1510 3105 20 005280 | 140.00 | |
| | | | | <i>Glenbrook North High School / Boys Track</i> | | |
| 04/30/2019 | 106170 | Check | Gerks Enterprises Inc | | | 3,960.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1073 | GBA Snow Removal Services - February 2019 | 03/18/2019 | 1,935.00 | 20 E 100 2543 3270 10 009080 | 1,935.00 | |
| | | | | <i>Administraton / Grounds Maintenance</i> | | |
| 1074 | GBOC Snow Removal Services - February 2019 | 03/18/2019 | 2,025.00 | 20 E 500 2543 3270 10 009080 | 2,025.00 | |
| | | | | <i>Glenbrook Off Campus Center / Grounds Maintenance</i> | | |
| 04/30/2019 | 106171 | Check | Germania Seed Company | | | 1,958.59 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 255780 | GBS Science Dept - Plant Sale | 03/22/2019 | 914.55 | 10 E 300 1130 4100 30 001055 | 914.55 | |
| | | | | <i>Glenbrook South High School / Science</i> | | |

AP Check Register

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 | 106171 | Check | Germania Seed 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 | |
| <i>Glenbrook South High School / Science</i> | | | | | | |
| 04/30/2019 | 106172 | Check | Glasebrook, Jaclyn M | | | 60.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| LIC2019 | Employee Reimbursement - ISBE License Renewal | 04/23/2019 | 60.00 | 10 E 100 2640 2405 10 002645 | 60.00 | |
| <i>Administraton / Employee Benefits</i> | | | | | | |
| 04/30/2019 | 106173 | Check | Glaser, John | | | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03212019 | Athletic Official for 03/21/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN | 03/21/2019 | 58.00 | 10 E 200 1510 3105 20 005240 | 58.00 | |
| <i>Glenbrook North High School / Boys Lacrosse</i> | | | | | | |
| 04/30/2019 | 106174 | Check | Glenbrook Auto Parts | | | 569.39 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04102019 | GBS - Auto Lab Supplies - March 2019 | 03/31/2019 | 473.48 | 10 E 300 1400 4100 10 004745 | 348.20 | |
| <i>Glenbrook South High School / Carl Perkins Grant</i> | | | | | | |
| | | | | 10 E 300 1400 4870 30 001405 | 125.28 | |
| <i>Glenbrook South High School / Technical Education</i> | | | | | | |

AP Check Register

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 | 106174 | Check | Glenbrook Auto Parts | 569.39 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 213616 | GBS - Athletics Bus Repair & Supplies | 03/14/2019 | 95.91 | | |
| | | | | 40 E 300 2550 3230 30 005100 | 79.92 |
| | | | | <i>Glenbrook South High School / Athletics</i> | |
| | | | | 99 L 990 1529 0000 30 830490 | 15.99 |
| | | | | <i>Student Based Activity / Sports Tournaments Account</i> | |
| 04/30/2019 | 106175 | Check | Glenbrook HSD 225 - Business Services | 978.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04082019 | Transfer of Funds - Make Whole Payment for GBS Debate District Account - From 830290 - Deposit Into ESDB6500 | 04/08/2019 | 978.00 | | |
| | | | | 99 L 990 1529 0000 30 830290 | 978.00 |
| | | | | <i>Student Based Activity / Debate Club Account</i> | |
| 04/30/2019 | 106176 | Check | Glenbrook HSD 225 - Business Services | 82.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 03202019 | Correct Previous Transaction - P-Card Transaction Billed to Incorrect Account - From ESAU4900 to 830260 | 03/20/2019 | 82.00 | | |
| | | | | 10 E 300 1530 4900 30 005805 | 82.00 |
| | | | | <i>Glenbrook South High School / Auditorium</i> | |
| 04/30/2019 | 106177 | Check | Glenbrook HSD 225 - Business Services | 84.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 041019BALLOONS | Transfer of Funds - Titan Pride Breakfast Balloons - From ESGU4100 Deposit Into 831210 | 04/10/2019 | 84.50 | | |
| | | | | 10 E 300 2121 4100 30 002120 | 84.50 |
| | | | | <i>Glenbrook South High School / Guidance Services</i> | |

AP Check Register

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 | 106178 | Check | Glenbrook HSD 225 - Business Services | 14,335.12 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 20190415SAF | Repayment of Payroll Account from Student Activity Funded Employee Compensation (04/15/2019 Payroll Cycle) | 04/15/2019 | 14,335.12 | | |
| | | | | 99 L 990 1529 0000 20 820490 | 424.74 |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | |
| | | | | 99 L 990 1529 0000 30 830050 | 1,111.62 |
| | | | | <i>Student Based Activity / Advanced Placement Account Testing</i> | |
| | | | | 99 L 990 1529 0000 30 831207 | 12,798.76 |
| | | | | <i>Student Based Activity / Test Prep Programs Account</i> | |
| 04/30/2019 | 106179 | Check | Glenview Civic Awards | 100.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 20190426GBSCivicAwards | GBS - Civic Awards Dinner to Honor GBS Student Being Honored as Youth of the Year 4/26/19 - M A Ericksen & S Weissenstein | 04/26/2019 | 100.00 | | |
| | | | | 10 E 300 2410 3320 30 002410 | 100.00 |
| | | | | <i>Glenbrook South High School / Principal's Office</i> | |
| 04/30/2019 | 106180 | Check | Glenview Office Equipment Inc | 280.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 10224 | District Office Shredder Repairs | 04/06/2019 | 280.00 | | |
| | | | | 20 E 100 2544 3270 10 009050 | 280.00 |
| | | | | <i>Administraton / Building Maintenance</i> | |

AP Check Register

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 | 106181 | Check | Glenview Park Dist/Wagner Farm | | | 178.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4232019 | GBN - Wagner Farm Field Trip Admission for GBN Preschool Students 4/23/19 | 04/23/2019 | 89.25 | | | |
| | | | | 10 E 200 1400 4200 20 001435 | 89.25 | |
| | | | | <i>Glenbrook North High School / PreSchool</i> | | |
| 4519 | Early Childhood Development Field Trip 4/23/19 | 03/08/2019 | 89.25 | | | |
| | | | | 10 E 200 1400 4100 20 001435 | 89.25 | |
| | | | | <i>Glenbrook North High School / PreSchool</i> | | |
| 04/30/2019 | 106182 | Check | Glenview Postmaster/US Postal Service | | | 5,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Bulk Permit #109 | Replenish Bulk Postage Permit #109 | 04/04/2019 | 5,000.00 | | | |
| | | | | 10 E 100 2574 3410 10 002574 | 5,000.00 | |
| | | | | <i>Administraton / Printing and Duplicating</i> | | |
| 04/30/2019 | 106183 | Check | Godlewski, Melissa | | | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04222019 | Athletic Official for 04/22/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | 04/22/2019 | 58.00 | | | |
| | | | | 10 E 300 1510 3105 30 005340 | 58.00 | |
| | | | | <i>Glenbrook South High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106184 | Check | Goode & Fresh Pizza Bakery Inc | | | 392.12 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2445 | GBS - Girls' Gymnastics Hospitality 1/28/19 | 01/31/2019 | 321.99 | | | |
| | | | | 10 E 300 1510 4900 30 005100 | 321.99 | |
| | | | | <i>Glenbrook South High School / Athletics</i> | | |

AP Check Register

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 | 106184 | Check | Goode & Fresh Pizza Bakery Inc | 392.12 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 2508 | GBS - Girls' Badminton Hospitality 4/5/19 | 04/08/2019 | 70.13 | 99 L 990 1529 0000 30 830490 | 70.13 |
| | | | | <i>Student Based Activity / Sports Tournaments Account</i> | |
| 04/30/2019 | 106185 | Check | Goodspeed, David | 315.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04122019 | Athletic Official for 04/12/2019 Tournament Water Polo (Boys) Varsity 3 Games at GBN | 04/12/2019 | 137.00 | 10 E 200 1510 3105 20 005290 | 137.00 |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | |
| 04132019 | Athletic Official for 04/13/2019 Tournament Water Polo (Boys) Varsity 4 Games at GBN | 04/13/2019 | 178.00 | 10 E 200 1510 3105 20 005290 | 178.00 |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | |
| 04/30/2019 | 106186 | Check | Goodspeed, Nicholas B | 297.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04132019 | Athletic Official for 04/13/2019 Tournament Water Polo (Boys) Varsity 7 Games at GBN | 04/13/2019 | 297.00 | 10 E 200 1510 3105 20 005290 | 297.00 |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | |
| 04/30/2019 | 106187 | Check | Gordon Food Service Inc | 267.12 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 193589074 | GBS - Grocery and Cleaning Supplies for Foods | 04/17/2019 | 267.12 | 10 E 300 1400 4200 30 001425 | 267.12 |
| | | | | <i>Glenbrook South High School / Family/Consumer Science</i> | |

AP Check Register

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 | 106188 | Check | Grainger Inc | 473.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 9117383795 | Battery for Wheelchair Lift | 03/15/2019 | 343.37 | 20 E 300 2544 4840 30 009050 | 343.37 |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 9122936231 | GBA South Stairwell Exit Sign | 03/21/2019 | 13.66 | 20 E 100 2544 4100 10 009050 | 13.66 |
| | | | | <i>Administraton / Building Maintenance</i> | |
| 9134199158 | GBN Grounds Trash Bag Credit | 04/02/2019 | -1.75 | 20 E 200 2543 4820 20 009080 | -1.75 |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | |
| 9138416921 | GBN Electrical Supplies | 04/05/2019 | 13.32 | 20 E 200 2544 4842 20 009050 | 13.32 |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | |
| 9146850491 | Cable Ties | 04/15/2019 | 104.40 | 20 E 300 2544 4840 30 009050 | 104.40 |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 04/30/2019 | 106189 | Check | Grant, Mark P | 128.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04172019 | Athletic Official for 04/17/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN | 04/17/2019 | 64.00 | 10 E 200 1510 3105 20 005350 | 64.00 |
| | | | | <i>Glenbrook North High School / Softball</i> | |

AP Check Register

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 | 106189 | Check | Grant, Mark P | | | 128.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04222019 | Athletic Official for 04/22/2019 Varsity, 1 Game, 1 Official Softball at GBS | 04/22/2019 | 64.00 | | | |
| | | | | 10 E 300 1510 3105 30 005350 | 64.00 | |
| | | | | <i>Glenbrook South High School / Softball</i> | | |
| 04/30/2019 | 106190 | Check | Gray, Ben | | | 128.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/02/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005210 | 64.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04162019 | Athletic Official for 04/16/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS | 04/16/2019 | 64.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 64.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106191 | Check | Green Dry Solutions | | | 412.75 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 0416191 | GBN Custodial Supplies | 04/16/2019 | 412.75 | | | |
| | | | | 20 E 200 2542 4822 20 009010 | 412.75 | |
| | | | | <i>Glenbrook North High School / Custodial Services</i> | | |

AP Check Register

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 | 106192 | Check | Green, Louis | 89.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN | 04/09/2019 | 89.00 | 10 E 200 1510 3105 20 005285 | 89.00 |
| | | | | <i>Glenbrook North High School / Boys Volleyball</i> | |
| 04/30/2019 | 106193 | Check | Griffin, Patrick J | 190.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Ck P. Griffin | Employee Reimbursement - Lifeguarding Certifications for Swim Coaches | 04/10/2019 | 190.00 | 95 E 950 3200 6400 95 005505 | 190.00 |
| | | | | <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | |
| 04/30/2019 | 106194 | Check | Gripp, David L | 287.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04062019 | Athletic Official for 04/06/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN | 04/06/2019 | 106.00 | 10 E 200 1510 3105 20 005240 | 106.00 |
| | | | | <i>Glenbrook North High School / Boys Lacrosse</i> | |
| 04092019 | Athletic Official for 04/09/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/09/2019 | 68.00 | 10 E 300 1510 3105 30 005240 | 68.00 |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | |

AP Check Register

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 | 106194 | Check | Gripp, David L | | | 287.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04132019 | Athletic Official for 04/13/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) Varsity 2 Games at GBS | 04/13/2019 | 113.00 | | | |
| | | | | 10 E 300 1510 3105 30 005240 | 113.00 | |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | | |
| 04/30/2019 | 106195 | Check | Gross, Theodore M | | | 125.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/06/2019 | 61.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04172019 | Athletic Official for 04/17/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS | 04/17/2019 | 64.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 64.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106196 | Check | Gutierrez, Roberto | | | 99.95 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 040619 | Employee Reimbursement - Safety Work Boots | 02/27/2019 | 99.95 | | | |
| | | | | 20 E 200 2530 2310 10 009015 | 99.95 | |
| | | | | <i>Glenbrook North High School / Safety Committee</i> | | |

AP Check Register

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 | 106197 | Check | Ha, Seong Bong | | | 27.90 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| GBSConnects - Ha | Employee Reimbursement - GBS Connects Supplies | 03/04/2019 | 27.90 | 10 E 300 2121 7400 30 002120 | 27.90 | |
| <i>Glenbrook South High School / Guidance Services</i> | | | | | | |
| 04/30/2019 | 106198 | Check | Halm, Steven V | | | 48.95 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4-1 thru 4-15-2019 | Employee Reimbursement - Mileage To/From GBOC 4/1/19 - 4/15/19 | 04/01/2019 | 48.95 | 10 E 100 1220 3323 10 001350 | 48.95 | |
| <i>Administraton / Transition Services</i> | | | | | | |
| 04/30/2019 | 106199 | Check | Halogen Supply Company | | | 3,089.38 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 00531758 | GBN Pool Chemicals | 04/04/2019 | 3,089.38 | 20 E 200 2544 4860 20 009050 | 3,089.38 | |
| <i>Glenbrook North High School / Building Maintenance</i> | | | | | | |
| 04/30/2019 | 106200 | Check | Hawes, Charles | | | 1,078.20 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 981 | GBN/GBS - 2019 Glenbrook Festival of Music (Techny) Recording/CDs | 04/08/2019 | 1,078.20 | 99 L 990 1529 0000 10 810480 | 1,078.20 | |
| <i>Student Based Activity / Gbk Techny Festival Account</i> | | | | | | |

AP Check Register

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 | 106201 | Check | Heartland Health Outreach CCIS | 170.53 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 14865 | GBS - Interpretation Services - March 2019 | 03/31/2019 | 170.53 | 10 E 100 1220 3190 10 001320 | 170.53 |
| | | | | <i>Administraton / Developmental Learning Skills</i> | |
| 04/30/2019 | 106202 | Check | Heartspring | 42,589.62 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 11734 | Special Education - Tuition and Room & Board - March 2019 | 03/31/2019 | 21,294.81 | 10 E 100 1912 6707 10 001305 | 6,339.48 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| | | | | 10 E 100 1912 6710 10 001305 | 14,955.33 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 11735 | Special Education - Tuition and Room & Board - March 2019 | 03/31/2019 | 21,294.81 | 10 E 100 1912 6707 10 001305 | 6,339.48 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| | | | | 10 E 100 1912 6710 10 001305 | 14,955.33 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 04/30/2019 | 106203 | Check | Heer, Jason C | 61.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04172019 | Athletic Official for 04/17/2019 Lower Level, 1 Game, 1 Official Baseball at GBN | 04/17/2019 | 61.00 | 10 E 200 1510 3105 20 005210 | 61.00 |
| | | | | <i>Glenbrook North High School / Baseball</i> | |

AP Check Register

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 | 106204 | Check | Hester, Michael | | | 89.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04032019 | Athletic Official for 04/03/2019 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN | 04/03/2019 | 89.00 | | | |
| | | | | 10 E 200 1510 3105 20 005280 | 89.00 | |
| | | | | <i>Glenbrook North High School / Boys Track</i> | | |
| 04/30/2019 | 106205 | Check | Hietpas, Andy 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 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04/30/2019 | 106206 | Check | Hill, Julie Ann | | | 570.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSpg19 | Employee Reimbursement - Tuition Spring 2019 | 04/23/2019 | 570.00 | | | |
| | | | | 10 E 100 2210 2300 10 002210 | 570.00 | |
| | | | | <i>Administraton / Improvement Of Instruction</i> | | |
| 04/30/2019 | 106207 | Check | Hinkle, John A | | | 44.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04032019 | Athletic Official for 04/03/2019 Lower Level, 1 Game, 2 or More Officials Water Polo (Girls) at GBN | 04/03/2019 | 44.00 | | | |
| | | | | 10 E 200 1510 3105 20 005390 | 44.00 | |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | | |

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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 | Check Amount |
|-----------------------|---|---------------------|------------------------------|---|
| 04/30/2019 | 106208 | Check | Hlavacek Florist Of Glenview | 68.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 005410 | GBN Congratulatory Plant for M Schroeder | 04/12/2019 | 68.00 | 99 L 990 1529 0000 20 821330 |
| | | | | 68.00 |
| | | | | <i>Student Based Activity / Welfare Memorial Fund Account</i> |
| 04/30/2019 | 106209 | Check | Hochstein, Mathew | 181.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS | 04/02/2019 | 95.00 | 10 E 300 1510 3105 30 005290 |
| | | | | 95.00 |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> |
| 04152019 | Athletic Official for 04/15/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBS | 04/15/2019 | 86.00 | 10 E 300 1510 3105 30 005390 |
| | | | | 86.00 |
| | | | | <i>Glenbrook South High School / Girls Water Polo</i> |
| 04/30/2019 | 106210 | Check | Hodge, Larry | 173.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/02/2019 | 64.00 | 10 E 200 1510 3105 20 005210 |
| | | | | 64.00 |
| | | | | <i>Glenbrook North High School / Baseball</i> |
| 04062019 | Athletic Official for 04/06/2019 Varsity, 2 Game, 2 or More Officials Baseball at GBN | 04/06/2019 | 109.00 | 10 E 200 1510 3105 20 005210 |
| | | | | 109.00 |
| | | | | <i>Glenbrook North High School / Baseball</i> |

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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 | | | Check Amount |
|---|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 04/30/2019 | 106211 | Check | Hogan, Jessica | | | 113.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | 04/06/2019 | 113.00 | 10 E 300 1510 3105 30 005340 | 113.00 | |
| <i>Glenbrook South High School / Girls Lacrosse</i> | | | | | | |
| 04/30/2019 | 106212 | Check | Holmblad, Jonathan A | | | 120.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Jon Holmblad April 2019 | Employee Reimbursement - Safety Work Shoes | 03/17/2019 | 120.00 | 20 E 300 2530 2310 10 009015 | 120.00 | |
| <i>Glenbrook South High School / Safety Committee</i> | | | | | | |
| 04/30/2019 | 106213 | Check | Horwitz, Frank P | | | 301.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04032019 | Athletic Official for 04/03/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/03/2019 | 64.00 | 10 E 200 1510 3105 20 005210 | 64.00 | |
| <i>Glenbrook North High School / Baseball</i> | | | | | | |
| 04092019 | Athletic Official for 04/09/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/09/2019 | 64.00 | 10 E 200 1510 3105 20 005210 | 64.00 | |
| <i>Glenbrook North High School / Baseball</i> | | | | | | |
| 04112019 | Athletic Official for 04/11/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/11/2019 | 64.00 | 10 E 200 1510 3105 20 005210 | 64.00 | |
| <i>Glenbrook North High School / Baseball</i> | | | | | | |

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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 | | | Check Amount |
|----------------|--|--------------|-------------------------|--|--------|--------------|
| 04/30/2019 | 106213 | Check | Horwitz, Frank P | | | 301.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Varsity, 2 Games, 2 or More Officials Baseball Varsity 2 Games at GBS | 04/20/2019 | 109.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 109.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106214 | Check | Houmpavlis, Konstantena | | | 585.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSpg19 | Employee Reimbursement - Tuition Spring 2019 | 04/16/2019 | 585.00 | | | |
| | | | | 10 E 100 2210 2300 10 002210 | 585.00 | |
| | | | | <i>Administraton / Improvement Of Instruction</i> | | |
| 04/30/2019 | 106215 | Check | Houseworth, Samuel W | | | 152.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03212019 | Athletic Official for 03/21/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 03/21/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005210 | 64.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04042019 | Athletic Official for 04/04/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN | 04/04/2019 | 88.00 | | | |
| | | | | 10 E 200 1510 3105 20 005285 | 88.00 | |
| | | | | <i>Glenbrook North High School / Boys Volleyball</i> | | |

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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 | | | Check Amount |
|-----------------------|---|---------------------|------------------------------|---|---------------|--------------|
| 04/30/2019 | 106216 | Check | Hoxie, Kenneth J | | | 198.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Tournament Volleyball (Boys) Lower Level 5 Games at GBN | 04/06/2019 | 198.00 | | | |
| | | | | 10 E 200 1510 3105 20 005285 | 198.00 | |
| | | | | <i>Glenbrook North High School / Boys Volleyball</i> | | |
| 04/30/2019 | 106217 | Check | Hutter, Gary | | | 91.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 12212018 | Athletic Official for 12/21/2018 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 12/21/2018 | 91.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 91.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 04/30/2019 | 106218 | Check | IASSW Region 10 | | | 55.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| IASSW Esser 5/3/2019 | GBS - Registration for Addressing Executive Functioning Workshop 5/3/19 - A Esser | 05/03/2019 | 55.00 | | | |
| | | | | 10 E 300 2121 3320 30 002120 | 55.00 | |
| | | | | <i>Glenbrook South High School / Guidance Services</i> | | |
| 04/30/2019 | 106219 | Check | Idlewood Electric Supply Inc | | | 358.48 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 529750 | GBN Electrical Supplies | 03/27/2019 | 345.43 | | | |
| | | | | 20 E 200 2544 4842 20 009050 | 345.43 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |
| 529760 | GBN Electrical Supplies | 03/27/2019 | 13.05 | | | |
| | | | | 20 E 200 2544 4842 20 009050 | 13.05 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |

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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 | | | Check Amount |
|-----------------------|--|---------------------|------------------------------------|--|---------------|--------------|
| 04/30/2019 | 106220 | Check | Illini Power Products | | | 294.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| CCN000803-1 | GBOC Generator Maintenance | 02/13/2019 | 294.00 | 20 E 500 2544 3234 10 009050 | 294.00 | |
| | | | | <i>Glenbrook Off Campus / Building Maintenance Center</i> | | |
| 04/30/2019 | 106221 | Check | Illinois Department of Agriculture | | | 120.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4-5-19 | GBN Grounds Pest Control Licenses - Three Years | 04/05/2019 | 120.00 | 20 E 200 2544 3320 20 009050 | 120.00 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</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 Timing System for Spartan Relays | 03/29/2019 | 1,200.00 | 99 L 990 1529 0000 20 820490 | 1,200.00 | |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | | |
| 04/30/2019 | 106223 | Check | Illinois School for the Deaf | | | 294.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| March 2019 | Special Education - Transportation - 1/3/19 - 3/8/19 | 03/29/2019 | 294.00 | 40 E 100 2550 3300 10 001300 | 294.00 | |
| | | | | <i>Administraton / Special Education</i> | | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-------------------------|--|---------------------|-----------------------|---|---------------|--------------|
| 04/30/2019 | 106224 | Check | Illinois State Police | | | 56.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 105501 | Human Resources - Pre-Employment Background Checks - March 2019 | 03/31/2019 | 56.50 | | | |
| | | | | 10 E 100 2640 3159 10 002640 | 56.50 | |
| | | | | <i>Administraton / Human Resources Department</i> | | |
| 04/30/2019 | 106225 | Check | Illinois Swimming Inc | | | 385.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Ck Req 442019 | Glenbrook Swim Club - Coach Registrations to USA Swimming | 04/04/2019 | 385.00 | | | |
| | | | | 95 E 950 3200 6400 95 005505 | 385.00 | |
| | | | | <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | | |
| 04/30/2019 | 106226 | Check | Illinois Swimming Inc | | | 2,239.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Ck Req Ill. Swim 041019 | Glenbrook Swim Club - Registrations for 27 New Swimmers and 16 Transfers | 04/10/2019 | 2,239.00 | | | |
| | | | | 95 R 200 1719 0000 00 005505 | 2,239.00 | |
| | | | | <i>Glenbrook North High School / Glenbrook Aquatics</i> | | |
| 04/30/2019 | 106227 | Check | Indecor Inc | | | 11,790.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 32646 | Installation of the Board Room Blinds | 04/10/2019 | 11,790.00 | | | |
| | | | | 20 E 100 2544 7400 10 009050 | 11,790.00 | |
| | | | | <i>Administraton / Building Maintenance</i> | | |

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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 | | | Check Amount |
|---|--|--------------|-------------------------|------------------------------|--------|--------------|
| 04/30/2019 | 106228 | Check | Ingram Library Services | | | 1,164.91 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 38609342 | GBN - Tuesday Book Order - Credit Memo | 01/29/2019 | -36.69 | 10 E 200 2222 4300 20 002220 | -36.69 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 62551949 | GBN - Tuesday Book Order | 02/07/2019 | 267.12 | 10 E 200 2222 4300 20 002220 | 267.12 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 62556630 | GBN - Tuesday Book Order | 02/27/2019 | 71.24 | 10 E 200 2222 4300 20 002220 | 71.24 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 62560024 | GBN - Tuesday Book Order | 03/14/2019 | 451.74 | 10 E 200 2222 4300 20 002220 | 451.74 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 62561581 | GBN - Tuesday Book Order | 03/20/2019 | 140.94 | 10 E 200 2222 4300 20 002220 | 140.94 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 62565119 | GBN - Tuesday Book Order | 04/04/2019 | 57.18 | 10 E 200 2222 4300 20 002220 | 57.18 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 62565767 | GBN - Tuesday Book Order | 04/08/2019 | 11.77 | 10 E 200 2222 4300 20 002220 | 11.77 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |

AP Check Register

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 | 106228 | Check | Ingram Library Services | | | 1,164.91 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 62568100 | GBN - Tuesday Book Order | 04/17/2019 | 51.80 | 10 E 200 2222 4300 20 002220 | 51.80 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 62568517 | GBN - Tuesday Book Order | 04/18/2019 | 79.53 | 10 E 200 2222 4300 20 002220 | 79.53 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 67061753 | GBN - Tuesday Book Order | 03/14/2019 | 32.54 | 10 E 200 2222 4300 20 002220 | 32.54 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 67063687 | GBN - Tuesday Book Order | 03/20/2019 | 11.45 | 10 E 200 2222 4300 20 002220 | 11.45 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 67071814 | GBN - Tuesday Book Order | 04/11/2019 | 7.42 | 10 E 200 2222 4300 20 002220 | 7.42 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |
| 67074425 | GBN - Tuesday Book Order | 04/18/2019 | 18.87 | 10 E 200 2222 4300 20 002220 | 18.87 | |
| <i>Glenbrook North High School / Library Services</i> | | | | | | |

AP Check Register

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 | 106229 | Check | Instrumentalist Awards Llc | 510.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 1901 | GBN Band - End of Year Awards | 03/29/2019 | 510.00 | |
| | | | | 99 L 990 1529 0000 20 820925 |
| | | | | 510.00 |
| | | | | <i>Student Based Activity / Spartan Marching Band Account</i> |
| 04/30/2019 | 106230 | Check | Intelligent Lighting Creations Inc | 105.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| H13541613 | GBS - Lighting for MJ Allen Voice Recital | 03/22/2019 | 105.00 | |
| | | | | 99 L 990 1529 0000 30 830685 |
| | | | | 105.00 |
| | | | | <i>Student Based Activity / Master Singers Account</i> |
| 04/30/2019 | 106231 | Check | Interior Investments LLC | 3,801.06 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 156943 | GBS - Fine Arts Music Library Furniture | 03/31/2019 | 3,097.06 | |
| | | | | 10 E 300 1130 7400 30 001045 |
| | | | | 3,097.06 |
| | | | | <i>Glenbrook South High School / Music/Performing Arts</i> |
| | | | | |
| | | | | |
| 161041 | GBS Music Library - Deposit for Additional Unifiles | 04/12/2019 | 704.00 | |
| | | | | 10 E 300 1130 7400 30 001045 |
| | | | | 704.00 |
| | | | | <i>Glenbrook South High School / Music/Performing Arts</i> |
| 04/30/2019 | 106232 | Check | Irmiter, James | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 04052019 | Athletic Official for 04/05/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/05/2019 | 58.00 | |
| | | | | 10 E 200 1510 3105 20 005340 |
| | | | | 58.00 |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> |

AP Check Register

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 | 106233 | Check | J & M Building Maintenance Inc | | | 1,230.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 223 | Resurface Dance Studio Floors | | 03/26/2019 | 1,230.00 | | |
| | | | | | 20 E 300 2544 3270 30 009050 | 1,230.00 |
| | | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 04/30/2019 | 106234 | Check | Jack Henry & Associates Inc | | | 77.40 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 3099605 | Summer Athletic Camp ACH Payment Services & Setup Fees - March 2019 | | 04/01/2019 | 77.40 | | |
| | | | | | 10 E 100 1510 3160 10 005400 | 77.40 |
| | | | | | <i>Administraton / Summer Athletic Camp</i> | |
| 04/30/2019 | 106235 | Check | Jackson, Antwoine | | | 198.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04062019 | Athletic Official for 04/06/2019 Tournament Volleyball (Boys) Lower Level 5 Games at GBN | | 04/06/2019 | 198.00 | | |
| | | | | | 10 E 200 1510 3105 20 005285 | 198.00 |
| | | | | | <i>Glenbrook North High School / Boys Volleyball</i> | |
| 04/30/2019 | 106236 | Check | Jacobson, Kristen K | | | 100.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| Dues2019 | Employee Reimbursement - Professional Dues | | 04/23/2019 | 100.00 | | |
| | | | | | 10 E 100 2640 2404 10 002645 | 100.00 |
| | | | | | <i>Administraton / Employee Benefits</i> | |

AP Check Register

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 | 106237 | Check | Jeff Ford Woodwind Repair | | | 225.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 1042 | Band Instrument Repairs | | 04/16/2019 | 225.00 | | |
| | | | | | 10 E 200 1130 3230 20 001045 | 225.00 |
| | | | | | <i>Glenbrook North High School / Music/Performing Arts</i> | |
| 04/30/2019 | 106238 | Check | Jennings Chevrolet | | | 353.75 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| CVCS882996 | Tow and Inspection for Estimate on Repairs to the 06 GMC Sierra | | 03/19/2019 | 353.75 | | |
| | | | | | 20 E 300 2543 3230 30 009080 | 353.75 |
| | | | | | <i>Glenbrook South High School / Grounds Maintenance</i> | |
| 04/30/2019 | 106239 | Check | Jim Luning Photography | | | 1,675.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 2019-108 | GBS - Photography Services for Hallway Photos | | 03/25/2019 | 1,675.00 | | |
| | | | | | 10 E 300 1130 4100 30 001000 | 1,675.00 |
| | | | | | <i>Glenbrook South High School / General Instruction</i> | |
| 04/30/2019 | 106240 | Check | John W Koelle Piano Technician Inc | | | 15,600.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| Koelle 2-6-2019 | GBS - Complete Refinishing of 9' Steinway Concert Grand Piano | | 02/06/2019 | 15,600.00 | | |
| | | | | | 10 E 300 1130 3230 30 001045 | 15,600.00 |
| | | | | | <i>Glenbrook South High School / Music/Performing Arts</i> | |

AP Check Register

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 | 106241 | Check | Johnson Floor Company Inc | | | 17,037.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 39126 | GBS - Material and Labor for Carpet Installation in Rooms 119, 159, 214, 286 | | 04/16/2019 | 17,037.00 | | |
| | | | | | 20 E 300 2530 5215 30 009830 | 17,037.00 |
| | | | | | <i>Glenbrook South High School / Special Building Projects</i> | |
| 04/30/2019 | 106242 | Check | Johnson, Lauren E | | | 41.92 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| Invoice-04092019b | Employee Reimbursement - Chemistry Supplies | | 04/01/2019 | 41.92 | | |
| | | | | | 10 E 300 1130 4100 30 001055 | 41.92 |
| | | | | | <i>Glenbrook South High School / Science</i> | |
| 04/30/2019 | 106243 | Check | Johnstone, Brian | | | 198.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04062019 | Athletic Official for 04/06/2019 Tournament Volleyball (Boys) Lower Level 5 Games at GBN | | 04/06/2019 | 198.00 | | |
| | | | | | 10 E 200 1510 3105 20 005285 | 198.00 |
| | | | | | <i>Glenbrook North High School / Boys Volleyball</i> | |
| 04/30/2019 | 106244 | Check | Jornd, Justin H | | | 940.65 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| check req J. Jornd2 | Employee Reimbursement - Lodging for GSC Sectional Meet in Minnesota 3/14/19 - 3/17/19 | | 03/14/2019 | 549.15 | | |
| | | | | | 95 E 950 3200 3330 95 005505 | 549.15 |
| | | | | | <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | |

AP Check Register

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 | 106244 | Check | Jornd, Justin 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 | |
| | | | | <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | | |
| 04/30/2019 | 106245 | Check | Joseph, George | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) Lower Level 3 Games at GBN | 04/16/2019 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005235 | 92.00 | |
| | | | | <i>Glenbrook North High School / Boys Gymnastics</i> | | |
| 04/30/2019 | 106246 | Check | Jostens | | | 349.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 19510849 | GBN - Hall of Fame Ring | 04/02/2019 | 349.00 | | | |
| | | | | 99 L 990 1529 0000 20 820490 | 349.00 | |
| | | | | <i>Student Based Activity Account / Gbn Sports Tournaments</i> | | |
| 04/30/2019 | 106247 | Check | Karlos, Peter | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS | 04/16/2019 | 53.00 | | | |
| | | | | 10 E 300 1510 3105 30 005345 | 53.00 | |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | | |

AP Check Register

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 | 106248 | Check | Katz, Ron | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04082019 | Athletic Official for 04/08/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS | 04/08/2019 | 64.00 | | | |
| | | | | 10 E 300 1510 3105 30 005350 | 64.00 | |
| | | | | <i>Glenbrook South High School / Softball</i> | | |
| 04/30/2019 | 106249 | Check | KC Fitness Service | | | 1,247.65 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 62073 | GBN PE - Spin Bike Repairs | 04/05/2019 | 493.15 | | | |
| | | | | 10 E 200 1130 3230 20 001050 | 493.15 | |
| | | | | <i>Glenbrook North High School / Physical Education</i> | | |
| 62074 | GBS - Repair PE Spin Bikes | 04/05/2019 | 754.50 | | | |
| | | | | 10 E 300 1130 3230 30 001050 | 754.50 | |
| | | | | <i>Glenbrook South High School / Physical Education</i> | | |
| 04/30/2019 | 106250 | Check | Keshet | | | 8,395.60 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 18370 | Special Education - Tuition - March 2019 | 03/31/2019 | 8,395.60 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 8,395.60 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 04/30/2019 | 106251 | Check | Keyser, Alexander or Irene | | | 37.78 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03.15.2019 | Parent Reimbursement - Sci-Tech Supplies | 03/15/2019 | 37.78 | | | |
| | | | | 10 E 200 1130 4100 20 001055 | 37.78 | |
| | | | | <i>Glenbrook North High School / Science</i> | | |

AP Check Register

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 | 106252 | Check | Khiavi, Ali | | | 59.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS | 04/11/2019 | 59.00 | | | |
| | | | | 10 E 300 1510 3105 30 005345 | 59.00 | |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | | |
| 04/30/2019 | 106253 | Check | Khour, Albert | | | 128.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 04/09/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005345 | 64.00 | |
| | | | | <i>Glenbrook North High School / Girls Soccer</i> | | |
| 04162019 | Athletic Official for 04/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 04/16/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005345 | 64.00 | |
| | | | | <i>Glenbrook North High School / Girls Soccer</i> | | |
| 04/30/2019 | 106254 | Check | King, Geraldine | | | 217.52 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage March | Parent Reimbursement - Transportation To/From Day Placement - March 2019 | 04/01/2019 | 217.52 | | | |
| | | | | 40 E 100 2550 3311 10 001300 | 217.52 | |
| | | | | <i>Administraton / Special Education</i> | | |

AP Check Register

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 | 106255 | Check | Kirby, Timothy C | | | 116.81 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Ma/Apr 2019 Mileage | Employee Reimbursement - Mileage To/From GBS 3/18/19 - 4/15/19 | 03/18/2019 | 52.78 | 10 E 300 2330 3323 30 001300 | 52.78 | |
| | | | | <i>Glenbrook South High School / Special Education</i> | | |
| Mileage - Feb 2019 | Employee Reimbursement - Mileage To/From GBS 2/18/19 - 2/28/19 | 02/18/2019 | 36.31 | 10 E 300 2330 3323 30 001300 | 36.31 | |
| | | | | <i>Glenbrook South High School / Special Education</i> | | |
| Mileage - March | Employee Reimbursement - Mileage To/From GBS 3/5/19 - 3/15/19 | 03/05/2019 | 27.72 | 10 E 300 2330 3323 30 001300 | 27.72 | |
| | | | | <i>Glenbrook South High School / Special Education</i> | | |
| 04/30/2019 | 106256 | Check | Klages, Daniel | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS | 04/11/2019 | 64.00 | 10 E 300 1510 3105 30 005350 | 64.00 | |
| | | | | <i>Glenbrook South High School / Softball</i> | | |
| 04/30/2019 | 106257 | Check | Knight, Patrick | | | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04232019 | Athletic Official for 04/23/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN | 04/23/2019 | 58.00 | 10 E 200 1510 3105 20 005240 | 58.00 | |
| | | | | <i>Glenbrook North High School / Boys Lacrosse</i> | | |

AP Check Register

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 | 106258 | Check | Koci, Robert | | | 333.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Tournament Water Polo (Boys) Varsity 8 Games at GBS | 04/06/2019 | 333.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 333.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |
| 04/30/2019 | 106259 | Check | Koder, David | | | 59.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04012019 | Athletic Official for 04/01/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS | 04/01/2019 | 59.00 | | | |
| | | | | 10 E 300 1510 3105 30 005345 | 59.00 | |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | | |
| 04/30/2019 | 106260 | Check | Koenig, Micah N | | | 287.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) Varsity 3 Games at GBS | 04/11/2019 | 115.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 115.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |
| 04182019 | Athletic Official for 04/18/2019 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) Varsity 2 Games at GBN | 04/18/2019 | 86.00 | | | |
| | | | | 10 E 200 1510 3105 20 005290 | 86.00 | |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | | |

AP Check Register

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 | 106260 | Check | Koenig, Micah N | | | 287.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04232019 | Athletic Official for 04/23/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) Varsity 2 Games at GBS | 04/23/2019 | 86.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 86.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |
| 04/30/2019 | 106261 | Check | Kotsifas, Andreas | | | 140.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04032019 | Athletic Official for 04/03/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS | 04/03/2019 | 88.00 | | | |
| | | | | 10 E 300 1510 3105 30 005285 | 88.00 | |
| | | | | <i>Glenbrook South High School / Boys Volleyball</i> | | |
| 04082019 | Athletic Official for 04/08/2019 Lower Level, 1 Game, 1 Official Volleyball (Boys) at GBS | 04/08/2019 | 52.00 | | | |
| | | | | 10 E 300 1510 3105 30 005285 | 52.00 | |
| | | | | <i>Glenbrook South High School / Boys Volleyball</i> | | |
| 04/30/2019 | 106262 | Check | Kotsifas, Vlasios | | | 89.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019 | Athletic Official for 04/16/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS | 04/16/2019 | 89.00 | | | |
| | | | | 10 E 300 1510 3105 30 005285 | 89.00 | |
| | | | | <i>Glenbrook South High School / Boys Volleyball</i> | | |

AP Check Register

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 | 106263 | Check | Kousiounelos, William or Fay | 25.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| RefundApr19 | Parent Refund - NAHS Sweatshirt | 04/24/2019 | 25.00 | |
| | | | | 99 L 990 1529 0000 20 820735 |
| | | | | 25.00 |
| | | | | <i>Student Based Activity / National Art Honor Society Account</i> |
| 04/30/2019 | 106264 | Check | Krueger, Joe | 61.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 1 Official Baseball at GBN | 04/09/2019 | 61.00 | |
| | | | | 10 E 200 1510 3105 20 005210 |
| | | | | 61.00 |
| | | | | <i>Glenbrook North High School / Baseball</i> |
| 04/30/2019 | 106265 | Check | Kuruvilla, Ciby or Nisha | 320.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| RefundApr19 | Parent Refund - Summer School - Consumer Ed S1 | 04/24/2019 | 320.00 | |
| | | | | 10 L 100 4010 0000 00 001160 |
| | | | | 320.00 |
| | | | | <i>Administraton / Summer School</i> |
| 04/30/2019 | 106266 | Check | Kuznetsov, Denis | 86.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 04082019 | Athletic Official for 04/08/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) Varsity 2 Games at GBN | 04/08/2019 | 86.00 | |
| | | | | 10 E 200 1510 3105 20 005290 |
| | | | | 86.00 |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> |

AP Check Register

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 | 106267 | Check | Kweon / Choi, Junghun or Jungwon | 90.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| RefundApr19 | Parent Refund - GBS Soccer Camp | 04/24/2019 | 90.00 | 10 R 300 1719 0000 00 005400 | 90.00 |
| <i>Glenbrook South High School / Summer Athletic Camp</i> | | | | | |
| 04/30/2019 | 106268 | Check | L Marshall Roofing & Sheet Metal | 2,929.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 22830 | GBN Emergency Roof Leak Repair | 04/02/2019 | 2,929.00 | 20 E 100 2544 3270 10 009050 | 2,929.00 |
| <i>Administraton / Building Maintenance</i> | | | | | |
| 04/30/2019 | 106269 | Check | Lake County Educational Services | 440.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| W0043594 | Off Campus Professional Development - Administrator Academy Doug Strong - Registration Fee | 12/11/2018 | 220.00 | 10 E 500 1212 3320 50 001360 | 220.00 |
| <i>Glenbrook Off Campus / Off Campus Instruction Center</i> | | | | | |
| W0043628 | GBN Professional Leave - Administrator Academy Eric Etherton - Registration Fee | 01/09/2019 | 220.00 | 10 E 100 2300 3125 10 002324 | 220.00 |
| <i>Administraton / Educational Services</i> | | | | | |
| 04/30/2019 | 106270 | Check | Lakeshore Athletics Services Inc | 1,500.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 9102614 | GBS - Track Timing System | 04/22/2019 | 1,500.00 | 99 L 990 1529 0000 30 830490 | 1,500.00 |
| <i>Student Based Activity / Sports Tournaments Account</i> | | | | | |

AP Check Register

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 | 106271 | Check | Language Line Services Inc | | 139.37 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 4530650 | GBS - Over-the-Phone Interpretation Services - March 2019 | 03/31/2019 | 87.62 | 10 E 100 2660 3190 10 002660 | 87.62 |
| | | | | <i>Administraton / Technology Services</i> | |
| 4530659 | GBN - Over-the-Phone Interpretation Services - March 2019 | 03/31/2019 | 51.75 | 10 E 100 2660 3190 10 002660 | 51.75 |
| | | | | <i>Administraton / Technology Services</i> | |
| 04/30/2019 | 106272 | Check | Laudadio, Jennifer A | | 29.99 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Laudadio 4.1.19 | Employee Reimbursement - ELL Book Club Breakfast | 03/22/2019 | 29.99 | 10 E 200 1800 4900 20 001180 | 29.99 |
| | | | | <i>Glenbrook North High School / English Language Learners</i> | |
| 04/30/2019 | 106273 | Check | Lawson Products Inc | | 266.70 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 9306621219 | Maintenance Hardware Replenishment | 04/05/2019 | 266.70 | 20 E 300 2544 4840 30 009050 | 266.70 |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 04/30/2019 | 106274 | Check | LD Trading Inc | | 92.60 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 383155 | GBS - Biology Studies Supplies | 04/02/2019 | 14.75 | 10 E 300 1130 4100 30 001055 | 14.75 |
| | | | | <i>Glenbrook South High School / Science</i> | |

AP Check Register

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 | 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 | <i>Glenbrook South High School / Science</i> |
| 384080 | GBS - Science Dept Supplies - Bio Studies | 04/11/2019 | 54.70 | 10 E 300 1130 4200 30 001055 | 54.70 | <i>Glenbrook South High School / Science</i> |
| 04/30/2019 | 106275 | Check | Learned, Claudia | | | 229.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03162019 | Athletic Official for 03/16/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 03/16/2019 | 58.00 | 10 E 200 1510 3105 20 005340 | 58.00 | <i>Glenbrook North High School / Girls Lacrosse</i> |
| 04022019 | Athletic Official for 04/02/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/02/2019 | 113.00 | 10 E 200 1510 3105 20 005340 | 113.00 | <i>Glenbrook North High School / Girls Lacrosse</i> |
| 04082019 | Athletic Official for 04/08/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/08/2019 | 58.00 | 10 E 200 1510 3105 20 005340 | 58.00 | <i>Glenbrook North High School / Girls Lacrosse</i> |

AP Check Register

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 | 106276 | Check | LeFevre, Kevin | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04232019 | Athletic Official for 04/23/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS | 04/23/2019 | 64.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 64.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106277 | Check | Lesch, Anne C | | | 247.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 5/14/19 | Employee Reimbursement - Girls' Lacrosse Coaches Apparel | 03/15/2019 | 247.50 | | | |
| | | | | 99 L 990 1529 0000 30 830621 | 247.50 | |
| | | | | <i>Student Based Activity / Lacrosse-girls Account</i> | | |
| 04/30/2019 | 106278 | Check | Levin, Michael or Ruth | | | 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 | |
| | | | | <i>Student Based Activity / National Art Honor Society Account</i> | | |
| 04/30/2019 | 106279 | Check | Levine, Tracy | | | 89.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04172019 | Athletic Official for 04/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS | 04/17/2019 | 89.00 | | | |
| | | | | 10 E 300 1510 3105 30 005285 | 89.00 | |
| | | | | <i>Glenbrook South High School / Boys Volleyball</i> | | |

AP Check Register

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 | 106280 | Check | Levy, Adam B | | | 96.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| ma031719a | Employee Meal Advance - Chess Nationals 3/15/19 - 3/17/19 | 03/15/2019 | 96.00 | | | |
| | | | | 10 E 200 2410 3340 20 002410 | 96.00 | |
| | | | | <i>Glenbrook North High School / Principal's Office</i> | | |
| 04/30/2019 | 106281 | Check | Lewandowski, Fred J | | | 106.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04132019 | Athletic Official for 04/13/2019 Lower Level, 2 Games, 1 Official Softball at GBS | 04/13/2019 | 106.00 | | | |
| | | | | 10 E 300 1510 3105 30 005350 | 106.00 | |
| | | | | <i>Glenbrook South High School / Softball</i> | | |
| 04/30/2019 | 106282 | Check | Lewis Paper 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 | |
| | | | | <i>Glenbrook North High School / Printing and Duplicating</i> | | |
| 288208 | GBS - Copier Paper Order | 03/13/2019 | 4,590.50 | | | |
| | | | | 10 E 300 2574 4100 30 002574 | 4,590.50 | |
| | | | | <i>Glenbrook South High School / Printing and Duplicating</i> | | |
| 299213 | GBS - Copier Paper Order | 04/09/2019 | 4,396.00 | | | |
| | | | | 10 E 300 2574 4100 30 002574 | 4,396.00 | |
| | | | | <i>Glenbrook South High School / Printing and Duplicating</i> | | |

AP Check Register

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 | 106283 | Check | Lifeguard 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 | |
| | | | | <i>Glenbrook Aquatics</i> | <i>/ Glenbrook Aquatics</i> | |
| 04/30/2019 | 106284 | Check | Lim, David or Jennifer | | | 750.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| RefundMar19 | Parent Refund - Summer School - US History S1 and S2 | 04/22/2019 | 750.00 | 10 L 100 4010 0000 00 001162 | 750.00 | |
| | | | | <i>Administraton</i> | <i>/ Summer Service Learning</i> | |
| 04/30/2019 | 106285 | Check | Livatino, Tom | | | 675.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 06/15/2019 | GBS - Boys' Basketball Summer Camps Fees | 04/22/2019 | 250.00 | 10 E 300 1510 6500 10 005400 | 250.00 | |
| | | | | <i>Glenbrook South High School</i> | <i>/ Summer Athletic Camp</i> | |
| 06/26/2018 | GBS - Varsity Boys' Basketball Summer Camps Fees | 04/22/2019 | 425.00 | 10 E 300 1510 6500 10 005400 | 425.00 | |
| | | | | <i>Glenbrook South High School</i> | <i>/ Summer Athletic Camp</i> | |
| 04/30/2019 | 106286 | Check | Loch, Craig T | | | 45.69 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4569 | Employee Reimbursement - Culinary Supplies | 03/22/2019 | 45.69 | 10 E 200 1400 4100 20 001425 | 45.69 | |
| | | | | <i>Glenbrook North High School</i> | <i>/ Family/Consumer Science</i> | |

AP Check Register

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 | 106287 | Check | Loerzel, John B | | | 61.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/09/2019 | 61.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106288 | Check | Loyola Academy | | | 200.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04/22/2019 | GBS - Girls' Basketball Summer Camps Fees | 04/22/2019 | 200.00 | | | |
| | | | | 10 E 300 1510 6500 10 005400 | 200.00 | |
| | | | | <i>Glenbrook South High School / Summer Athletic Camp</i> | | |
| 04/30/2019 | 106289 | Check | Lundeen, Edna | | | 184.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04102019 | Athletic Official for 04/10/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) Varsity 2 Games at GBS | 04/10/2019 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005235 | 92.00 | |
| | | | | <i>Glenbrook South High School / Boys Gymnastics</i> | | |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) Varsity 1 Game at GBN | 04/16/2019 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005235 | 92.00 | |
| | | | | <i>Glenbrook North High School / Boys Gymnastics</i> | | |

AP Check Register

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 | 106290 | Check | Lutheran General Hospital | | | 400.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| LGH - March 2019 | Home Hospital Instruction Services - March 2019 | 03/31/2019 | 400.00 | 10 E 100 1213 3111 10 001370 | 400.00 | |
| | | | | <i>Administraton / Hospital Instruction Services</i> | | |
| 04/30/2019 | 106291 | Check | Mages, Robert M | | | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04022019 | Athletic Official for 04/02/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/02/2019 | 58.00 | 10 E 300 1510 3105 30 005240 | 58.00 | |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | | |
| 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' Basketball Shootouts 5/17/19 | 05/17/2019 | 960.00 | 10 E 300 1510 6500 10 005400 | 960.00 | |
| | | | | <i>Glenbrook South High School / Summer Athletic Camp</i> | | |
| 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' Basketball Summer Camps Fees | 04/22/2019 | 735.00 | 10 E 300 1510 6500 10 005400 | 735.00 | |
| | | | | <i>Glenbrook South High School / Summer Athletic Camp</i> | | |

AP Check Register

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 | 106294 | Check | Makita-Discekici, Yasuko | 124.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 4.18.19 | Employee Reimbursement - Japanese National Honor Society Student Application Fees | 04/11/2019 | 124.00 | | |
| | | | | 99 L 990 1529 0000 30 830920 | 124.00 |
| | | | | <i>Student Based Activity / Japanese Grant Account</i> | |
| 04/30/2019 | 106295 | Check | Malik, Chuck A | 53.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04052019 | Athletic Official for 04/05/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS | 04/05/2019 | 53.00 | | |
| | | | | 10 E 300 1510 3105 30 005345 | 53.00 |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | |
| 04/30/2019 | 106296 | Check | Maltese, Rose | 1,203.81 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 4-10-2019 | Employee Reimbursement - Group Therapy Activity Supplies | 10/23/2018 | 13.01 | | |
| | | | | 10 E 500 1212 4900 50 001360 | 13.01 |
| | | | | <i>Glenbrook Off Campus / Off Campus Instruction Center</i> | |
| NASP Hotel & class R.M. | Employee Reimbursement - Lodging & Registration for NASP Convention 2/25/19 - 3/1/19 | 02/25/2019 | 1,190.80 | | |
| | | | | 10 E 100 2210 3320 10 004620 | 1,190.80 |
| | | | | <i>Administraton / IDEA-PL 94-142</i> | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|--|--------------|-------------------------------|---|----------|--------------|
| 04/30/2019 | 106297 | Check | Manly, Ryan M | | | 4.63 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| RManly 03-2019 | Employee Reimbursement - Mileage To/From GBN 3/19/19 - 3/21/19 | 03/19/2019 | 4.63 | | | |
| | | | | 10 E 100 2660 3323 10 002660 | 4.63 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 04/30/2019 | 106298 | Check | Marcia Brenner Associates LLC | | | 488.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| INV-1903081 | PowerSchool Webinar Training for A Ostrovskaya | 03/15/2019 | 488.00 | | | |
| | | | | 10 E 100 2660 3320 10 002660 | 488.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 04/30/2019 | 106299 | Check | Marcus, Steven | | | 137.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Tournament Water Polo (Girls) Varsity 3 Games at GBN | 04/20/2019 | 137.00 | | | |
| | | | | 10 E 200 1510 3105 20 005390 | 137.00 | |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | | |
| 04/30/2019 | 106300 | Check | Mark's Plumbing 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 | |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | | |

AP Check Register

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 | 106301 | Check | Marlin Business Bank | | | 260.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 16921207 | Glenbrook North - Cafeteria - Baler Lease | 04/24/2019 | 260.00 | 10 E 100 2560 3250 10 002560 | 260.00 | |
| | | | | <i>Administraton / Food Service</i> | | |
| 04/30/2019 | 106302 | Check | Marquee Event Group Inc | | | 4,733.55 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 172246-12 | GBS - Table and Chair Rental for SAT/PSAT Testing 4/9/19 | 04/08/2019 | 4,733.55 | 10 E 300 1130 3250 30 001000 | 4,733.55 | |
| | | | | <i>Glenbrook South High School / General Instruction</i> | | |
| 04/30/2019 | 106303 | Check | Marron, Steven | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS | 04/20/2019 | 64.00 | 10 E 300 1510 3105 30 005350 | 64.00 | |
| | | | | <i>Glenbrook South High School / Softball</i> | | |
| 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, 1 Game, 2 or More Officials Water Polo (Boys) at GBN | 04/08/2019 | 86.00 | 10 E 200 1510 3105 20 005290 | 86.00 | |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | | |
| 04122019 | Athletic Official for 04/12/2019 Tournament Water Polo (Boys) Varsity 2 Games at GBN | 04/12/2019 | 95.00 | 10 E 200 1510 3105 20 005290 | 95.00 | |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | | |

AP Check Register

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

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| 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 for 04/13/2019 Tournament Water Polo (Boys) Varsity 4 Games at GBN | 04/13/2019 | 178.00 | | | |
| | | | | 10 E 200 1510 3105 20 005290 | 178.00 | |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | | |
| 04202019 | Athletic Official for 04/20/2019 Tournament Water Polo (Girls) Varsity 3 Games at GBN | 04/20/2019 | 137.00 | | | |
| | | | | 10 E 200 1510 3105 20 005390 | 137.00 | |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | | |
| 04/30/2019 | 106305 | Check | Maryville Academy | | | 9,917.95 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| JS000187-0219 | Special Education - Tuition - February 2019 | 03/01/2019 | 5,384.03 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 5,384.03 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| JS000187-0319 | Special Education - Tuition - March 2019 | 04/01/2019 | 4,533.92 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 4,533.92 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 04/30/2019 | 106306 | Check | Matsas, Christopher | | | 137.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Tournament Water Polo (Girls) Varsity 3 Games at GBN | 04/20/2019 | 137.00 | | | |
| | | | | 10 E 200 1510 3105 20 005390 | 137.00 | |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | | |

AP Check Register

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 | 106307 | Check | Matsunaga, Bridget M | | | 1,561.18 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| SpringTrip | Employee Reimbursement - Car Rental, Entry Fee, and Airfare for Spring Softball Trip 3/24/19 - 3/28/19 | 03/24/2019 | 1,561.18 | | | |
| | | | | 99 L 990 1529 0000 20 820490 | 1,561.18 | |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | | |
| 04/30/2019 | 106308 | Check | McCarthy, William or Kathleen | | | 20.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| RefundApr19 | Parent Refund - Field Trip - Spanish Art Institute | 04/24/2019 | 20.00 | | | |
| | | | | 10 L 300 4850 0000 00 000000 | 20.00 | |
| | | | | <i>Glenbrook South High School / Undefined</i> | | |
| 04/30/2019 | 106309 | Check | McDonald, Kelli A | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 041819-M | Employee Meal Advance - SkillsUSA State Competition | 04/18/2019 | 64.00 | | | |
| | | | | 10 E 300 1400 3330 30 001425 | 64.00 | |
| | | | | <i>Glenbrook South High School / Family/Consumer Science</i> | | |
| 04/30/2019 | 106310 | Check | McGovern, Steve | | | 113.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBS | 04/11/2019 | 113.00 | | | |
| | | | | 10 E 300 1510 3105 30 005340 | 113.00 | |
| | | | | <i>Glenbrook South High School / Girls Lacrosse</i> | | |

AP Check Register

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| 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 04/16/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/16/2019 | 61.00 | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 |
| | | | | <i>Glenbrook South High School / Baseball</i> | |
| 04/30/2019 | 106312 | Check | Meirthew, Paul L | 64.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04062019 | Athletic Official for 04/06/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS | 04/06/2019 | 64.00 | | |
| | | | | 10 E 300 1510 3105 30 005350 | 64.00 |
| | | | | <i>Glenbrook South High School / Softball</i> | |
| 04/30/2019 | 106313 | Check | Mensch, David | 61.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04132019 | Athletic Official for 04/13/2019 Lower Level, 1 Game, 1 Official Baseball at GBN | 04/13/2019 | 61.00 | | |
| | | | | 10 E 200 1510 3105 20 005210 | 61.00 |
| | | | | <i>Glenbrook North High School / Baseball</i> | |
| 04/30/2019 | 106314 | Check | Metro Prep | 8,890.70 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| MP 62847 | Special Education - Tuition - February 2019 | 02/28/2019 | 4,826.38 | | |
| | | | | 10 E 100 1912 6707 10 001305 | 4,826.38 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| MP62899 | Special Education - Tuition - March 2019 | 03/31/2019 | 4,064.32 | | |
| | | | | 10 E 100 1912 6707 10 001305 | 4,064.32 |
| | | | | <i>Administraton / District SpEd Placements</i> | |

AP Check Register

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 | 106315 | Check | Meyers-Levy, Dustin | | | 90.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| ma042719b | Employee Meal Advance - Debate: TOC 4/27/19 - 4/30/19 | 04/27/2019 | 90.00 | 10 E 200 2410 3340 20 002410 | 90.00 | |
| <i>Glenbrook North High School / Principal's Office</i> | | | | | | |
| 04/30/2019 | 106316 | Check | Micic, Dragan | | | 123.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03152019 | Athletic Official for 03/15/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 03/15/2019 | 64.00 | 10 E 200 1510 3105 20 005345 | 64.00 | |
| <i>Glenbrook North High School / Girls Soccer</i> | | | | | | |
| 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 | |
| <i>Glenbrook South High School / Girls Soccer</i> | | | | | | |
| 04/30/2019 | 106317 | Check | MidAmerican Energy Services LLC | | | 57.28 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 9464845 | GBA Electricity for April 2019 | 04/17/2019 | 57.28 | 10 E 100 2540 4660 10 009005 | 57.28 | |
| <i>Administraton / Utilities</i> | | | | | | |
| 04/30/2019 | 106318 | Check | Middleton, Amanda S | | | 840.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSpring19 | Employee Reimbursement - Tuition Spring 2019 | 04/10/2019 | 840.00 | 10 E 100 2210 2300 10 002210 | 840.00 | |
| <i>Administraton / Improvement Of Instruction</i> | | | | | | |

AP Check Register

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 | 106319 | Check | Midgard Enterprises 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 |
| | | | | | <i>Glenbrook North High School / Building Maintenance</i> | |
| 04/30/2019 | 106320 | Check | Midwest Principals' Center | | | 36.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 4940 | GBN - Registration for Administrator Academy for K Frandson 4/9/19 | | 04/09/2019 | 36.00 | | |
| | | | | | 10 E 100 2300 3125 10 002324 | 36.00 |
| | | | | | <i>Administraton / Educational Services</i> | |
| 04/30/2019 | 106321 | Check | Miller, Megan | | | 75.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 040319 | GBS - Yoga Classes for the Religions East Classes - April & May 2019 | | 04/03/2019 | 75.00 | | |
| | | | | | 10 E 300 1130 3120 30 001060 | 75.00 |
| | | | | | <i>Glenbrook South High School / Social Studies</i> | |
| 04/30/2019 | 106322 | Check | Miller, Steve | | | 125.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04032019 | Athletic Official for 04/03/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | | 04/03/2019 | 64.00 | | |
| | | | | | 10 E 200 1510 3105 20 005210 | 64.00 |
| | | | | | <i>Glenbrook North High School / Baseball</i> | |

AP Check Register

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 | 106322 | Check | Miller, Steve | | | 125.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04222019 | Athletic Official for 04/22/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/22/2019 | 61.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106323 | Check | Mills, Monica S | | | 97.71 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| NASP Convention 2019 | Employee Reimbursement - Transportation To/From NASP Convention 2/25/19 - 3/1/19 | 02/25/2019 | 97.71 | | | |
| | | | | 10 E 200 2121 3320 20 002120 | 97.71 | |
| | | | | <i>Glenbrook North High School / Guidance Services</i> | | |
| 04/30/2019 | 106324 | Check | Mitra, Robin | | | 86.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04232019 | Athletic Official for 04/23/2019 Varsity, 2 Games, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBN | 04/23/2019 | 86.00 | | | |
| | | | | 10 E 200 1510 3105 20 005390 | 86.00 | |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | | |
| 04/30/2019 | 106325 | Check | MKM Distributors | | | 580.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 39283 | GBS - Girls' Track Conference T-Shirts | 03/01/2019 | 580.00 | | | |
| | | | | 99 L 990 1529 0000 30 830265 | 580.00 | |
| | | | | <i>Student Based Activity Account / GBS Cross Country-Boys</i> | | |

AP Check Register

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 | 106326 | Check | Moloney, Brian J | | | 95.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 04/09/2019 | 95.00 | | | |
| | | | | 10 E 200 1510 3105 20 005345 | 95.00 | |
| | | | | <i>Glenbrook North High School / Girls Soccer</i> | | |
| 04/30/2019 | 106327 | Check | Moy, Peter | | | 113.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04172019 | Athletic Official for 04/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBN | 04/17/2019 | 113.00 | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 113.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106328 | Check | Mukal, Keith | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04102019 | Athletic Official for 04/10/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) Varsity 1 Game at GBS | 04/10/2019 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005235 | 92.00 | |
| | | | | <i>Glenbrook South High School / Boys Gymnastics</i> | | |
| 04/30/2019 | 106329 | Check | Music Center of Deerfield | | | 353.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1541250 | Trombone Mouthpiece | 11/08/2018 | 65.40 | | | |
| | | | | 10 E 200 1130 3230 20 001045 | 65.40 | |
| | | | | <i>Glenbrook North High School / Music/Performing Arts</i> | | |

AP Check Register

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 | 106329 | Check | Music Center of Deerfield | 353.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 1547788 | Percussion Repair Items | 01/13/2019 | 223.10 | 10 E 200 1130 3230 20 001045 | 223.10 |
| <i>Glenbrook North High School / Music/Performing Arts</i> | | | | | |
| 1555977 | Saxophone Reeds | 03/30/2019 | 64.50 | 10 E 200 1130 4100 20 001045 | 64.50 |
| <i>Glenbrook North High School / Music/Performing Arts</i> | | | | | |
| 04/30/2019 | 106330 | Check | Musolf, Bryan J | 659.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| TuitionSpG19 | Employee Reimbursement - Tuition Spring 2019 | 04/23/2019 | 659.00 | 10 E 100 2210 2300 10 002210 | 659.00 |
| <i>Administraton / Improvement Of Instruction</i> | | | | | |
| 04/30/2019 | 106331 | Check | Narantic, Terri | 89.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04082019 | Athletic Official for 04/08/2019 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN | 04/08/2019 | 89.00 | 10 E 200 1510 3105 20 005285 | 89.00 |
| <i>Glenbrook North High School / Boys Volleyball</i> | | | | | |
| 04/30/2019 | 106332 | Check | NASA Wildcat Aquatics, Norris Aquatic | 6,512.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Ck Req Wildcat Aquatics | Glenbrook Swim Club - Entry Fees - NASA Wildcat Spring Blast-Off Meet 5/3/19 - 5/5/19 | 05/03/2019 | 6,512.00 | 95 E 950 3200 6500 95 005505 | 6,512.00 |
| <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | | | | | |

AP Check Register

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 | 106333 | Check | Nasco | | | 95.65 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account |
| 331249 | GBN - Earth Science Supplies | | | 03/26/2019 | 95.65 | |
| | | | | | | 10 E 200 1130 4100 20 001055 |
| | | | | | | 95.65 |
| | | | | | | <i>Glenbrook North High School / Science</i> |
| 04/30/2019 | 106334 | Check | Nelson, Jill K | | | 29.93 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account |
| Nelson - Mileage (March) | Employee Reimbursement - Mileage To/From GBN 3/11/19 - 3/18/19 | | | 03/11/2019 | 29.93 | |
| | | | | | | 10 E 200 2330 3323 20 001300 |
| | | | | | | 29.93 |
| | | | | | | <i>Glenbrook North High School / Special Education</i> |
| 04/30/2019 | 106335 | Check | Nelson, Kevin or Karen | | | 25.00 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account |
| RefundApr19 | Parent Refund - NAHS Sweatshirt | | | 04/24/2019 | 25.00 | |
| | | | | | | 99 L 990 1529 0000 20 820735 |
| | | | | | | 25.00 |
| | | | | | | <i>Student Based Activity / National Art Honor Society Account</i> |
| 04/30/2019 | 106336 | Check | Nepco Inc | | | 54,035.64 |
| Invoice Number | Description | | | Invoice Date | Invoice Amount | Account |
| 11722-3 | 2019 Life Safety Work | | | 03/26/2019 | 22,475.00 | |
| | | | | | | 90 E 100 2530 5212 10 009827 |
| | | | | | | 22,475.00 |
| | | | | | | <i>Administraton / Life Safety Amendments</i> |
| 11726 | Monthly Services - March 2019 | | | 03/26/2019 | 6,825.00 | |
| | | | | | | 60 E 100 2530 5212 10 009823 |
| | | | | | | 6,825.00 |
| | | | | | | <i>Administraton / Construction Projects</i> |

AP Check Register

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 | 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 5200 10 009823 | 2,235.64 | |
| | | | | <i>Administraton / Construction Projects</i> | | |
| 11728 | GBS Fire Alarm Sensors | 03/26/2019 | 22,500.00 | 90 E 100 2530 5200 10 009827 | 22,500.00 | |
| | | | | <i>Administraton / Life Safety Amendments</i> | | |
| 04/30/2019 | 106337 | Check | New Hope Academy | | | 6,997.76 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 32019w23 | Special Education - Tuition - March 2019 | 04/01/2019 | 6,997.76 | 10 E 100 1912 6707 10 001305 | 6,997.76 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 04/30/2019 | 106338 | Check | New Horizon Center | | | 15,075.20 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 101 | Special Education - Tuition - March 2019 | 03/31/2019 | 15,075.20 | 10 E 100 1912 6707 10 001305 | 15,075.20 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 04/30/2019 | 106339 | Check | Newell, Donald A | | | 136.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/06/2019 | 68.00 | 10 E 200 1510 3105 20 005340 | 68.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |

AP Check Register

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 | 106339 | Check | Newell, Donald A | | | | 136.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 04132019 | Athletic Official for 04/13/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/13/2019 | 68.00 | | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 68.00 | | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | | |
| 04/30/2019 | 106340 | Check | Nicor Gas | | | | 240.57 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| Set# 7692 | Off Campus Gas Services 3/1/19 - 4/1/19 | 04/02/2019 | 240.57 | | | | |
| | | | | 10 E 100 2540 4650 10 009005 | 240.57 | | |
| | | | | <i>Administraton / Utilities</i> | | | |
| 04/30/2019 | 106341 | Check | Nicor Gas | | | | 5,846.66 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| Set #7693 | GBS Gas Services 3/1/19 - 4/1/19 | 04/02/2019 | 5,846.66 | | | | |
| | | | | 10 E 100 2540 4650 10 009005 | 5,846.66 | | |
| | | | | <i>Administraton / Utilities</i> | | | |
| 04/30/2019 | 106342 | Check | Nicor Gas | | | | 3,298.20 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| Set #7688 | GBN Gas Services 3/1/19 - 4/1/19 | 04/02/2019 | 3,298.20 | | | | |
| | | | | 10 E 100 2540 4650 10 009005 | 3,298.20 | | |
| | | | | <i>Administraton / Utilities</i> | | | |

AP Check Register

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 | 106343 | Check | Nisi, Michael J | | | 262.12 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Spring Trip | Employee Reimbursement - Fuel & Tolls for Softball Spring Trip 3/23/19 - 3/27/19 | 03/23/2019 | 262.12 | 99 L 990 1529 0000 20 820490 | 262.12 | |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | | |
| 04/30/2019 | 106344 | Check | Nolan, Pat | | | 116.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04052019 | Athletic Official for 04/05/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/05/2019 | 58.00 | 10 E 200 1510 3105 20 005340 | 58.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 04222019 | Athletic Official for 04/22/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | 04/22/2019 | 58.00 | 10 E 300 1510 3105 30 005340 | 58.00 | |
| | | | | <i>Glenbrook South High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106345 | Check | Norman, Clifford | | | 408.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03082019 | Athletic Official for 03/08/2019 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS | 03/08/2019 | 128.00 | 10 E 300 1510 3105 30 005280 | 128.00 | |
| | | | | <i>Glenbrook South High School / Boys Track</i> | | |
| 04052019 | Athletic Official for 04/05/2019 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBN | 04/05/2019 | 140.00 | 10 E 200 1510 3105 20 005380 | 140.00 | |
| | | | | <i>Glenbrook North High School / Girls Track</i> | | |

AP Check Register

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 | 106345 | Check | Norman, Clifford | | | 408.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04182019 | Athletic Official for 04/18/2019 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS | 04/18/2019 | 140.00 | | | |
| | | | | 10 E 300 1510 3105 30 005280 | 140.00 | |
| | | | | <i>Glenbrook South High School / Boys Track</i> | | |
| 04/30/2019 | 106346 | Check | Norman, Richard S | | | 520.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04182019 | Athletic Official for 04/18/2019 Tournament Water Polo (Boys) Varsity 4 Games at GBS | 04/18/2019 | 178.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 178.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |
| 04202019 | Athletic Official for 04/20/2019 Tournament Water Polo (Boys) Varsity 8 Games at GBS | 04/20/2019 | 342.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 342.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |
| 04/30/2019 | 106347 | Check | North American 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 | |
| | | | | <i>Glenbrook North High School / Custodial Services</i> | | |
| 8901170 | GBN Custodial Supplies | 12/19/2017 | 1,272.58 | | | |
| | | | | 20 E 200 2542 4800 20 009010 | 1,272.58 | |
| | | | | <i>Glenbrook North High School / Custodial Services</i> | | |

AP Check Register

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 | 106347 | Check | North American Corporation | | | 6,480.45 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 9055478 | GBN Custodial Supplies - Credit Memo | 03/16/2018 | -1,272.58 | 20 E 200 2542 4800 20 009010 | -1,272.58 | |
| <i>Glenbrook North High School / Custodial Services</i> | | | | | | |
| A002920 | GBN Custodial Supplies | 04/03/2019 | 1,068.40 | 20 E 200 2542 4822 20 009010 | 1,068.40 | |
| <i>Glenbrook North High School / Custodial Services</i> | | | | | | |
| A005665 | GBS Paper Products for Restrooms | 04/04/2019 | 1,938.50 | 20 E 300 2542 4100 30 009010 | 1,938.50 | |
| <i>Glenbrook South High School / Custodial Services</i> | | | | | | |
| A012474 | GBN Custodial Supplies | 04/09/2019 | 1,383.48 | 20 E 200 2542 4100 20 009010 | 1,383.48 | |
| <i>Glenbrook North High School / Custodial Services</i> | | | | | | |
| A012475 | GBN Custodial Supplies | 04/09/2019 | 184.41 | 20 E 200 2542 4822 20 009010 | 184.41 | |
| <i>Glenbrook North High School / Custodial Services</i> | | | | | | |
| A019421 | GBN Custodial Supplies | 04/12/2019 | 681.30 | 20 E 200 2542 4822 20 009010 | 681.30 | |
| <i>Glenbrook North High School / Custodial Services</i> | | | | | | |
| A024025 | GBN Custodial Supplies | 04/16/2019 | 1,440.08 | 20 E 200 2542 4100 20 009010 | 1,440.08 | |
| <i>Glenbrook North High School / Custodial Services</i> | | | | | | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|---------------------|--|---|
| 04/30/2019 | 106348 | Check | North Cook Intermediate Service Center | 3,604.39 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 196 | Alternative Placement - Tuition - March 2019 | 03/29/2019 | 3,604.39 | |
| | | | | 10 E 100 1900 6700 10 001900 |
| | | | | 3,604.39 |
| | | | | <i>Administraton / Alternative Programs</i> |
| 04/30/2019 | 106349 | Check | North Shore Turf Care Ltd | 250.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 4329 | GBN Landscape Maintenance Project | 04/01/2019 | 250.00 | |
| | | | | 20 E 200 2543 3270 20 009080 |
| | | | | 250.00 |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> |
| 04/30/2019 | 106350 | Check | Northfield Woods Sanitary District | 60.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 70277 April 2019 | Sewer Utility Bill for Outdoor Concessions - 10/12/18 - 1/14/19 | 04/04/2019 | 30.00 | |
| | | | | 10 E 300 2540 3780 30 009005 |
| | | | | 30.00 |
| | | | | <i>Glenbrook South High School / Utilities</i> |
| Acct # 70026 | Off Campus Sewage Services 10/12/18 - 1/14/19 | 04/04/2019 | 30.00 | |
| | | | | 10 E 100 2540 3780 10 009005 |
| | | | | 30.00 |
| | | | | <i>Administraton / Utilities</i> |
| 04/30/2019 | 106351 | Check | Northwest Electrical Supply | 189.09 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 17419019 | Electrical Supplies for Scoreboard and Dugouts | 04/04/2019 | 189.09 | |
| | | | | 20 E 300 2544 4842 30 009050 |
| | | | | 189.09 |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> |

AP Check Register

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 | 106352 | Check | NPN 360 Inc | | | 258.17 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 0584946 | Business Cards | 12/06/2018 | 106.50 | 10 E 100 2322 4100 10 002324 | 106.50 | |
| <i>Administraton / Educational Services</i> | | | | | | |
| 0594902 | GBS - Business Cards | 03/18/2019 | 37.50 | 10 E 300 2121 3600 30 002120 | 37.50 | |
| <i>Glenbrook South High School / Guidance Services</i> | | | | | | |
| 0595570 | GBN PE - Business Cards | 03/25/2019 | 37.50 | 10 E 200 1130 4100 20 001050 | 37.50 | |
| <i>Glenbrook North High School / Physical Education</i> | | | | | | |
| 0595571 | Business Cards | 03/25/2019 | 76.67 | 10 E 100 2510 4100 10 002510 | 76.67 | |
| <i>Administraton / Business Services</i> | | | | | | |
| 04/30/2019 | 106353 | Check | NSSEO/Northwest Suburban Special Ed Org | | | 3,300.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 5333 | Special Education - FY19 D/HH Diagnostic Services | 03/20/2019 | 3,300.00 | 10 E 100 1912 6706 10 001305 | 3,300.00 | |
| <i>Administraton / District SpEd Placements</i> | | | | | | |
| 04/30/2019 | 106354 | Check | Oakton Community College | | | 375.00 |
| Invoice Number | Description | 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 | |
| <i>Glenbrook North High School / Undefined</i> | | | | | | |

AP Check Register

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 | 106355 | Check | O'Brien, Daniel or Karen | 64.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| RefundApr19 | Parent Refund - AP Exam - Late Drop Biology | 04/22/2019 | 64.00 | 99 L 990 1529 0000 30 830050 | 64.00 |
| | | | | <i>Student Based Activity Account / Advanced Placement Testing</i> | |
| 04/30/2019 | 106356 | Check | Oconomowoc Developmental Training Center LLC, Center of WI | 37,003.04 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 464057 | Special Education - Tuition and Room & Board - March 2019 | 04/01/2019 | 18,501.52 | 10 E 100 1912 6707 10 001305 | 8,075.60 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| | | | | 10 E 100 1912 6710 10 001305 | 10,425.92 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 464084 | Special Education - Tuition and Room & Board - March 2019 | 04/01/2019 | 18,501.52 | 10 E 100 1912 6707 10 001305 | 8,075.60 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| | | | | 10 E 100 1912 6710 10 001305 | 10,425.92 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 04/30/2019 | 106357 | Check | Ogbuli, Anthony | 96.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04022019 | Employee Meal Advance - Debate - Tournament of Champions 4/26/19 - 4/29/19 | 04/26/2019 | 96.00 | 10 E 300 1520 3340 30 005820 | 96.00 |
| | | | | <i>Glenbrook South High School / Debate</i> | |

AP Check Register

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 | 106358 | Check | Olsen, John W (Bill) | | | 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 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 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 | 04/24/2019 | 89.00 | | | |
| | | | | 99 L 990 1529 0000 20 820050 | 89.00 | |
| | | | | <i>Student Based Activity Account / Advanced Placement Testing</i> | | |
| 04/30/2019 | 106360 | Check | Orchard Village | | | 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 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 04/30/2019 | 106361 | Check | Paek, Jeffrey I | | | 56.75 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Invoice-04092019a | Employee Reimbursement - Chemistry and Med Tech supplies | 04/09/2019 | 56.75 | | | |
| | | | | 10 E 300 1130 4100 30 001055 | 56.75 | |
| | | | | <i>Glenbrook South High School / Science</i> | | |

AP Check Register

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 | 106362 | Check | Pagano, Nick | | | 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 | |
| | | | | <i>Glenbrook South High School / Softball</i> | | |
| 04/30/2019 | 106363 | Check | Panico, Joseph | | | 89.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | 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 | |
| | | | | <i>Glenbrook South High School / Boys Volleyball</i> | | |
| 04/30/2019 | 106364 | Check | Panion, Leonard 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 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04/30/2019 | 106365 | Check | Park Press | | | 1,295.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 85283 | GBN Torch Printing - Vol 70 Election Issue - April 15, 2019 | 04/09/2019 | 392.00 | | | |
| | | | | 99 L 990 1529 0000 20 820990 | 392.00 | |
| | | | | <i>Student Based Activity Account / Student Association</i> | | |

AP Check Register

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 | 106365 | Check | Park Press | | | 1,295.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 85301 | GBN Torch Printing - Vol 70 Issue 6 - April 8, 2019 | 04/17/2019 | 903.00 | 99 L 990 1529 0000 20 821240 | 903.00 | |
| | | | | <i>Student Based Activity</i> | <i>/ Torch</i> | |
| | | | | <i>Account</i> | | |
| 04/30/2019 | 106366 | Check | Parker, Todd 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 820050 | 79.00 | |
| | | | | <i>Student Based Activity</i> | <i>/ Advanced Placement</i> | |
| | | | | <i>Account</i> | <i>Testing</i> | |
| 04/30/2019 | 106367 | Check | Pavic, Lisa N | | | 195.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dues2019 | Employee Reimbursement - Professional Dues | 04/01/2019 | 100.00 | 10 E 100 2640 2404 10 002645 | 100.00 | |
| | | | | <i>Administraton</i> | <i>/ Employee Benefits</i> | |
| TuitionFall19 | Employee Reimbursement - Tuition Fall 2019 | 04/16/2019 | 95.00 | 10 E 100 2210 2300 10 002210 | 95.00 | |
| | | | | <i>Administraton</i> | <i>/ Improvement Of Instruction</i> | |
| 04/30/2019 | 106368 | Check | Peapod LLC | | | 1,773.41 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| a130230984 | GBS - Groceries for Culinary, Foods 1 and Adv Foods | 03/19/2019 | 233.95 | 10 E 300 1400 4200 30 001425 | 233.95 | |
| | | | | <i>Glenbrook South High School / Family/Consumer Science</i> | | |

AP Check Register

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 | 106368 | Check | Peapod LLC | 1,773.41 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| a130379798 | GBS - Groceries for All Level Foods Classes | 04/01/2019 | 450.35 | 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School / Family/Consumer Science</i> | 450.35 |
| a130615409 | GBS - Grocery Supplies for Foods 1 & Adv Foods | 04/03/2019 | 221.26 | 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School / Family/Consumer Science</i> | 221.26 |
| a130654877 | GBS - Grocery Supplies for Foods 1 & Adv Foods | 04/08/2019 | 298.81 | 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School / Family/Consumer Science</i> | 298.81 |
| a130794364 | GBS - Groceries for Adv Foods & Foods 1 | 04/11/2019 | 332.09 | 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School / Family/Consumer Science</i> | 332.09 |
| a130838151 | GBS - Groceries for Foods 1 & Adv Foods | 04/15/2019 | 236.95 | 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School / Family/Consumer Science</i> | 236.95 |
| 04/30/2019 | 106369 | Check | Pearson, Jennifer M | 117.97 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Mileage - Feb/March 2019 | Employee Reimbursement - Mileage To/From Various Meetings 2/11/19 - 3/21/19 | 02/11/2019 | 117.97 | 10 E 100 2330 3323 10 001300 <i>Administraton / Special Education</i> | 117.97 |

AP Check Register

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 | 106370 | Check | Peer Services Inc | 10,955.40 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 20190403 invoice | GBS - Donation for Presentation at Parents Association Parent Education Event 4/3/19 | 04/03/2019 | 150.00 | 99 L 990 1529 0000 30 830812 | 150.00 |
| | | | | <i>Student Based Activity / Parents Association Account</i> | |
| April 2019 | GNCY Prevention Grant Specialist Services 10/1/2018 - 3/30/2019 | 04/11/2019 | 10,805.40 | 10 E 100 3000 3120 10 004090 | 10,805.40 |
| | | | | <i>Administraton / Drug Free Communities</i> | |
| 04/30/2019 | 106371 | Check | Pekay, Joel or Danielle | 9.99 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04012019a | Parent Reimbursement - Interact Cookie Cake | 03/21/2019 | 9.99 | 99 L 990 1529 0000 20 820572 | 9.99 |
| | | | | <i>Student Based Activity / Interact Club-rotary Account</i> | |
| 04/30/2019 | 106372 | Check | Pentegra Systems LLC | 38,609.75 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 58225 | Additional Security Cameras for GBA, GBN, GBS & GBOC | 03/07/2019 | 36,737.00 | 10 E 100 2660 3120 10 002660 | 9,615.00 |
| | | | | <i>Administraton / Technology Services</i> | |
| | | | | 10 E 100 2660 7411 10 002660 | 27,122.00 |
| | | | | <i>Administraton / Technology Services</i> | |
| 58298 | GBS Security Camera Diagnostics | 03/26/2019 | 217.50 | 10 E 100 2660 3120 10 002660 | 217.50 |
| | | | | <i>Administraton / Technology Services</i> | |

AP Check Register

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 | 106372 | Check | Pentegra Systems LLC | 38,609.75 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 58313 | GBS - Replacement of Projector Input Transmitter in Science Lab - Room 480 | 03/27/2019 | 1,359.00 | | |
| | | | | 10 E 100 2660 3120 10 002660 | 405.00 |
| | | | | <i>Administraton / Technology Services</i> | |
| | | | | 10 E 100 2660 7411 10 002660 | 954.00 |
| | | | | <i>Administraton / Technology Services</i> | |
| 58331 | GBS - Service to Address Crestron Wall Controller Issues in Room 607 | 03/29/2019 | 296.25 | | |
| | | | | 10 E 100 2660 3120 10 002660 | 181.25 |
| | | | | <i>Administraton / Technology Services</i> | |
| | | | | 10 E 100 2660 3230 10 002660 | 115.00 |
| | | | | <i>Administraton / Technology Services</i> | |
| 04/30/2019 | 106373 | Check | Personnel Planners Inc | 300.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 141102 | Human Resources - Unemployment Insurance Claims Management 4/1/2019 - 6/30/2019 | 04/01/2019 | 300.00 | | |
| | | | | 10 E 100 2640 3134 10 002645 | 300.00 |
| | | | | <i>Administraton / Employee Benefits</i> | |

AP Check Register

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 | 106374 | Check | Porterfield, Sharon R | | | 198.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Tournament Volleyball (Boys) Lower Level 5 Games at GBN | 04/06/2019 | 198.00 | | | |
| | | | | 10 E 200 1510 3105 20 005285 | 198.00 | |
| | | | | <i>Glenbrook North High School / Boys Volleyball</i> | | |
| 04/30/2019 | 106375 | Check | Posedel, Tim | | | 125.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04032019 | Athletic Official for 04/03/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/03/2019 | 61.00 | | | |
| | | | | 10 E 300 1510 3105 30 005210 | 61.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04132019 | Athletic Official for 04/13/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/13/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005210 | 64.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04/30/2019 | 106376 | Check | Progressive Pediatrics Therapy | | | 218.75 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 16426 | Occupational Therapy Services - March 2019 | 04/01/2019 | 218.75 | | | |
| | | | | 10 E 100 1220 3190 10 001320 | 218.75 | |
| | | | | <i>Administraton / Developmental Learning Skills</i> | | |
| 04/30/2019 | 106377 | Check | ProSafety | | | 226.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2/857090 | GBS - Clear Safety Glasses | 01/11/2019 | 226.00 | | | |
| | | | | 10 E 300 1400 4100 10 004745 | 226.00 | |
| | | | | <i>Glenbrook South High School / Carl Perkins Grant</i> | | |

AP Check Register

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 | 106378 | Check | Przekota, John | | | 86.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04222019 | Athletic Official for 04/22/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBS | 04/22/2019 | 86.00 | | | |
| | | | | 10 E 300 1510 3105 30 005390 | 86.00 | |
| | | | | <i>Glenbrook South High School / Girls Water Polo</i> | | |
| 04/30/2019 | 106379 | Check | Przybylski, Przemyslaw Eddie | | | 59.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS | 04/09/2019 | 59.00 | | | |
| | | | | 10 E 300 1510 3105 30 005345 | 59.00 | |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | | |
| 04/30/2019 | 106380 | Check | Rammer, Robert | | | 7,079.38 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| GB181903 | Residency Hearing and Report Preparation - March & April 2019 | 04/15/2019 | 7,079.38 | | | |
| | | | | 10 E 100 2310 3120 10 002310 | 7,079.38 | |
| | | | | <i>Administraton / Board of Education</i> | | |
| 04/30/2019 | 106381 | Check | Rarau, Victor | | | 86.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04042019 | Athletic Official for 04/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) Varsity 2 Games at GBN | 04/04/2019 | 86.00 | | | |
| | | | | 10 E 200 1510 3105 20 005290 | 86.00 | |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | | |

AP Check Register

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 | 106382 | Check | Rayner & Rinn 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 | |
| <i>Glenbrook South High School / Technical Education</i> | | | | | | |
| 6773546 | GBS CTE - Wood Order | 04/10/2019 | 1,223.04 | 10 E 300 1400 4200 30 001405 | 1,223.04 | |
| <i>Glenbrook South High School / Technical Education</i> | | | | | | |
| 04/30/2019 | 106383 | Check | RBS Activewear Inc | | | 2,243.20 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 145371 | GBS - Softball Apparel | 03/04/2019 | 279.24 | 99 L 990 1529 0000 30 830913 | 279.24 | |
| <i>Student Based Activity / Softball Account</i> | | | | | | |
| 146240 | GBS - Softball Apparel | 03/04/2019 | 382.92 | 99 L 990 1529 0000 30 830913 | 382.92 | |
| <i>Student Based Activity / Softball Account</i> | | | | | | |
| 146243 | GBS - Softball Apparel | 03/04/2019 | 1,371.04 | 99 L 990 1529 0000 30 830913 | 1,371.04 | |
| <i>Student Based Activity / Softball Account</i> | | | | | | |
| 146329 | GBS - Softball Apparel | 03/06/2019 | 210.00 | 99 L 990 1529 0000 30 830913 | 210.00 | |
| <i>Student Based Activity / Softball Account</i> | | | | | | |

AP Check Register

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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 04/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS | 04/16/2019 | 64.00 | | | |
| | | | | 10 E 300 1510 3105 30 005345 | 64.00 | |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | | |
| 04/30/2019 | 106385 | Check | Rendered Services Inc | | | 125.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 742 | Towing of Courier Vehicle | 04/19/2019 | 125.00 | | | |
| | | | | 10 E 100 2574 4870 10 002574 | 125.00 | |
| | | | | <i>Administraton / Printing and Duplicating</i> | | |
| 04/30/2019 | 106386 | Check | Renzi & Associates Inc | | | 3,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 19-055B | Property Appraisal Fees | 04/17/2019 | 3,000.00 | | | |
| | | | | 10 E 100 2310 3860 10 002310 | 3,000.00 | |
| | | | | <i>Administraton / Board of Education</i> | | |
| 04/30/2019 | 106387 | Check | Richter, Zachary | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03202019 | Athletic Official for 03/20/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 03/20/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005345 | 64.00 | |
| | | | | <i>Glenbrook North High School / Girls Soccer</i> | | |

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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 American Sports Corp | | | 14,825.10 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 60375621 | GBN - Football Equipment Reconditioning | 04/10/2019 | 5,873.62 | 10 E 200 1510 3230 20 005225 | 5,873.62 | |
| <i>Glenbrook North High School / Football</i> | | | | | | |
| 950850751 | GBN - Reconditioning of Football Equipment | 03/18/2019 | 8,799.48 | 10 E 200 1510 3230 20 005225 | 8,799.48 | |
| <i>Glenbrook North High School / Football</i> | | | | | | |
| 950856720 | GBS - Athletics Apparel | 03/26/2019 | 152.00 | 99 L 990 1529 0000 30 830490 | 152.00 | |
| <i>Student Based Activity / Sports Tournaments Account</i> | | | | | | |
| 04/30/2019 | 106389 | Check | Riverdale High School | | | 300.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04082019 | GBS Athletics - Entry Fees - 2019 Warrior Spring Classic Baseball Tournament | 04/08/2019 | 300.00 | 99 L 990 1529 0000 30 830100 | 300.00 | |
| <i>Student Based Activity / Baseball Account</i> | | | | | | |
| 04/30/2019 | 106390 | Check | Riverside Brookfield High School District #208 | | | 200.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4/8/2019 | GBS - Boys' Basketball Summer Camp Entry Fee | 04/08/2019 | 200.00 | 10 E 300 1510 6500 10 005400 | 200.00 | |
| <i>Glenbrook South High School / Summer Athletic Camp</i> | | | | | | |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 04/30/2019 | 106391 | Check | Rockrohr, Mary E | | | 51.19 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04052019 | Employee Reimbursement - Science Lab Supplies | 02/17/2019 | 51.19 | 10 E 200 1130 4100 20 001055 | 51.19 | |
| <i>Glenbrook North High School / Science</i> | | | | | | |
| 04/30/2019 | 106392 | Check | Rockrohr, Steven D | | | 184.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 040219SROCKROH R | Employee Reimbursement - Mileage To/From Illinois High School Coaches Hall of Fame Induction 3/30/19 - 3/31/19 | 03/30/2019 | 184.44 | 10 E 300 1510 3320 30 005100 | 184.44 | |
| <i>Glenbrook South High School / Athletics</i> | | | | | | |
| 04/30/2019 | 106393 | Check | Rodgers, Vanburn | | | 520.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| RefundApr19 | Parent Refund - Summer School - Drivers Ed | 04/24/2019 | 520.00 | 10 L 100 4010 0000 00 001160 | 520.00 | |
| <i>Administraton / Summer School</i> | | | | | | |
| 04/30/2019 | 106394 | Check | Rodriguez, Fernando | | | 116.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | 04/16/2019 | 58.00 | 10 E 300 1510 3105 30 005340 | 58.00 | |
| <i>Glenbrook South High School / Girls Lacrosse</i> | | | | | | |
| 04222019 | Athletic Official for 04/22/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | 04/22/2019 | 58.00 | 10 E 300 1510 3105 30 005340 | 58.00 | |
| <i>Glenbrook South High School / Girls Lacrosse</i> | | | | | | |

AP Check Register

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 | 106395 | Check | Rodriguez, Noreen P | | | 113.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 03212019 | Athletic Official for 03/21/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | | 03/21/2019 | 113.00 | | |
| | | | | | 10 E 300 1510 3105 30 005340 | 113.00 |
| | | | | | <i>Glenbrook South High School / Girls Lacrosse</i> | |
| 04/30/2019 | 106396 | Check | Roe, John or Sophia | | | 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 |
| | | | | | <i>Student Based Activity / National Art Honor Society Account</i> | |
| 04/30/2019 | 106397 | Check | Rogers, Rebecca Silverman | | | 26.43 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 11282018 | Employee Reimbursement - Mileage To/From GBE 11/28/18 - 4/11/19 | | 11/28/2018 | 26.43 | | |
| | | | | | 10 E 100 2322 3120 10 002324 | 26.43 |
| | | | | | <i>Administraton / Educational Services</i> | |
| 04/30/2019 | 106398 | Check | Rogers, Tom | | | 86.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 03192019 | Athletic Official for 03/19/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBN | | 03/19/2019 | 86.00 | | |
| | | | | | 10 E 200 1510 3105 20 005390 | 86.00 |
| | | | | | <i>Glenbrook North High School / Girls Water Polo</i> | |

AP Check Register

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 | 106399 | Check | Romito, Anthony R | 17.47 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 1171 | Employee Reimbursement - Coolant Fluid | 05/31/2018 | 17.47 | 10 E 200 1400 4100 20 001405 | 17.47 |
| <i>Glenbrook North High School / Technical Education</i> | | | | | |
| 04/30/2019 | 106400 | Check | Rosenberg, Jeffrey or Sherri | 24.21 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 41819 | Parent Reimbursement - Retiring Teacher Gifts at the Pride Assembly | 04/16/2019 | 24.21 | 99 L 990 1529 0000 20 820445 | 24.21 |
| <i>Student Based Activity Account / Future Educators Of America</i> | | | | | |
| 04/30/2019 | 106401 | Check | Ross, Anthony | 122.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04052019 | Athletic Official for 04/05/2019 Lower Level, 1 Game, 1 Official Baseball at GBS | 04/05/2019 | 61.00 | 10 E 300 1510 3105 30 005210 | 61.00 |
| <i>Glenbrook South High School / Baseball</i> | | | | | |
| 04172019 | Athletic Official for 04/17/2019 Lower Level, 1 Game, 1 Official Baseball at GBN | 04/17/2019 | 61.00 | 10 E 200 1510 3105 20 005210 | 61.00 |
| <i>Glenbrook North High School / Baseball</i> | | | | | |

AP Check Register

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 | 106402 | Check | Ryle, Michael K | | | 128.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03222019 | Athletic Official for 03/22/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 03/22/2019 | 64.00 | 10 E 200 1510 3105 20 005210 | 64.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 03222019 | Athletic Official for 03/22/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS | 03/22/2019 | 64.00 | 10 E 300 1510 3105 30 005210 | 64.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |
| 04/30/2019 | 106403 | Check | Santucci Plumbing 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 | 840.00 | |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | | |
| 04/30/2019 | 106404 | Check | Satek, Robert or Greta | | | 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 | |
| | | | | <i>Student Based Activity / National Art Honor Society Account</i> | | |
| 04/30/2019 | 106405 | Check | SavATree | | | 955.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 6459956 | GBA Landscaping Maintenance Services - March 2019 | 03/30/2019 | 485.00 | 20 E 100 2543 3270 10 009080 | 485.00 | |
| | | | | <i>Administraton / Grounds Maintenance</i> | | |

AP Check Register

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 | 106405 | Check | SavATree | | | 955.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 6475752 | Off Campus Tree Maintenance - April 2019 | 04/06/2019 | 470.00 | | | |
| | | | | 20 E 500 2543 3270 10 009080 | 470.00 | |
| | | | | <i>Glenbrook Off Campus / Grounds Maintenance Center</i> | | |
| 04/30/2019 | 106406 | Check | Sawicki, Michael E | | | 109.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Varsity, 2 Games, 2 or More Officials Baseball Varsity 2 Games at GBN | 04/20/2019 | 109.00 | | | |
| | | | | 10 E 200 1510 3105 20 005210 | 109.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04/30/2019 | 106407 | Check | Schilling, Steven A | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 04/16/2019 | 53.00 | | | |
| | | | | 10 E 200 1510 3105 20 005345 | 53.00 | |
| | | | | <i>Glenbrook North High School / Girls Soccer</i> | | |
| 04/30/2019 | 106408 | Check | Schlessinger, Fred | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS | 04/11/2019 | 64.00 | | | |
| | | | | 10 E 300 1510 3105 30 005350 | 64.00 | |
| | | | | <i>Glenbrook South High School / Softball</i> | | |

AP Check Register

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 | 106409 | Check | School Health Corporation | | | 5,562.20 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 3573979-00 | GBN AED's & Related Supplies | 03/22/2019 | 5,562.20 | 20 E 200 2530 4100 10 009015 | 5,562.20 | |
| <i>Glenbrook North High School / Safety Committee</i> | | | | | | |
| 04/30/2019 | 106410 | Check | Schroeder, Joshua J | | | 62.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 1 Official Water Polo (Girls) at GBN | 04/09/2019 | 62.00 | 10 E 200 1510 3105 20 005390 | 62.00 | |
| <i>Glenbrook North High School / Girls Water Polo</i> | | | | | | |
| 04/30/2019 | 106411 | Check | Schullo, Sejal | | | 38.04 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 022619 | Employee Reimbursement - AP Psych Lab Supplies for Diathesis Stress Lab | 02/26/2019 | 23.04 | 10 E 300 1130 4100 30 001060 | 23.04 | |
| <i>Glenbrook South High School / Social Studies</i> | | | | | | |
| 040419 | Employee Reimbursement - Supplies for Jumbling Towers & Headband Hoops for AP Psych Multiple Intelligence Lab | 04/03/2019 | 15.00 | 10 E 300 1130 4100 30 001060 | 15.00 | |
| <i>Glenbrook South High School / Social Studies</i> | | | | | | |
| 04/30/2019 | 106412 | Check | Schulte, Timothy or Alison | | | 3,924.37 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04102019 | Parent Reimbursement - Boys' Swim Banquet 2/28/19 | 04/09/2019 | 3,924.37 | 99 L 990 1529 0000 30 831195 | 3,924.37 | |
| <i>Student Based Activity / GBS Swim/Diving-Boys Account</i> | | | | | | |

AP Check Register

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 | 106413 | Check | Schultz, Paul | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04222019 | Athletic Official for 04/22/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN | 04/22/2019 | 64.00 | | | |
| | | | | 10 E 200 1510 3105 20 005210 | 64.00 | |
| | | | | <i>Glenbrook North High School / Baseball</i> | | |
| 04/30/2019 | 106414 | Check | Service Envelope Corporation | | | 1,638.88 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| G950-IN | Envelopes for Residency Mailing for Incoming Freshmen 2019/2020 | 04/08/2019 | 1,638.88 | | | |
| | | | | 10 E 100 2610 4100 10 002610 | 1,638.88 | |
| | | | | <i>Administraton / General Administration</i> | | |
| 04/30/2019 | 106415 | Check | Service Sanitation Inc | | | 669.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 7699070 | GBN Outdoor Restrooms - April 2019 | 04/05/2019 | 669.00 | | | |
| | | | | 20 E 200 2542 3750 20 009010 | 669.00 | |
| | | | | <i>Glenbrook North High School / Custodial Services</i> | | |
| 04/30/2019 | 106416 | Check | Sherwin-Williams 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 | |
| | | | | <i>Glenbrook South High School / Carl Perkins Grant</i> | | |
| 7343-6 | GBS - Gloss Lacquer 5 Gallons - Qty 10 | 04/02/2019 | 367.43 | | | |
| | | | | 10 E 300 1400 4100 10 004745 | 367.43 | |
| | | | | <i>Glenbrook South High School / Carl Perkins Grant</i> | | |

AP Check Register

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 | 106417 | Check | Shunnarah, Anita | | | 375.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| RefundApr19 | Parent Refund - Summer School - Civics 161 S2 | 04/24/2019 | 375.00 | 10 L 100 4010 0000 00 001160 | 375.00 | |
| | | | | <i>Administraton / Summer School</i> | | |
| 04/30/2019 | 106418 | Check | Shuster, Todd | | | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/09/2019 | 58.00 | 10 E 300 1510 3105 30 005240 | 58.00 | |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | | |
| 04/30/2019 | 106419 | Check | Silca, Stephen 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 | |
| | | | | <i>Glenbrook South High School / Technical Education</i> | | |
| 04/30/2019 | 106420 | Check | Sims, Eugene P | | | 106.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04132019 | Athletic Official for 04/13/2019 Lower Level, 2 Games, 1 Official Baseball at GBS | 04/13/2019 | 106.00 | 10 E 300 1510 3105 30 005210 | 106.00 | |
| | | | | <i>Glenbrook South High School / Baseball</i> | | |

AP Check Register

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 | 106421 | Check | Sinde, Michael R | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 041819 | Employee Meal Advance - SkillsUSA State Competition | 04/18/2019 | 64.00 | | | |
| | | | | 10 E 300 1400 3330 30 001405 | 64.00 | |
| | | | | <i>Glenbrook South High School / Technical Education</i> | | |
| 04/30/2019 | 106422 | Check | Skills USA Illinois, Inc | | | 1,890.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1176 | GBS - SkillsUSA State Conference Registration for Students and Advisors | 03/23/2019 | 1,890.00 | | | |
| | | | | 10 E 300 1400 3330 30 001405 | 1,350.00 | |
| | | | | <i>Glenbrook South High School / Technical Education</i> | | |
| | | | | 10 E 300 1400 3330 30 001415 | 90.00 | |
| | | | | <i>Glenbrook South High School / Business Education</i> | | |
| | | | | 10 E 300 1400 3330 30 001425 | 450.00 | |
| | | | | <i>Glenbrook South High School / Family/Consumer Science</i> | | |
| 04/30/2019 | 106423 | Check | Skrocki, Anthony | | | 89.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04032019 | Athletic Official for 04/03/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS | 04/03/2019 | 89.00 | | | |
| | | | | 10 E 300 1510 3105 30 005285 | 89.00 | |
| | | | | <i>Glenbrook South High School / Boys Volleyball</i> | | |

AP Check Register

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 | 106424 | Check | Smart Elevators | | | 788.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 10394 | Elevator Maintenance May 2019 - July 2019 | 05/01/2019 | 788.00 | | | |
| | | | | 20 E 300 2544 3273 30 009050 | 788.00 | |
| | <i>Glenbrook South High School / Building Maintenance</i> | | | | | |
| 04/30/2019 | 106425 | Check | Solis, Edward A | | | 12.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| PL031819 | Employee Reimbursement - Train Fare To/From ASCD Conference 3/18/19 | 03/18/2019 | 12.50 | | | |
| | | | | 10 E 200 2410 3320 20 002410 | 12.50 | |
| | <i>Glenbrook North High School / Principal's Office</i> | | | | | |
| 04/30/2019 | 106426 | Check | Somogyi, George | | | 88.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS | 04/16/2019 | 88.00 | | | |
| | | | | 10 E 300 1510 3105 30 005285 | 88.00 | |
| | <i>Glenbrook South High School / Boys Volleyball</i> | | | | | |
| 04/30/2019 | 106427 | Check | Song, David 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 | |
| | <i>Student Based Activity Account / Advanced Placement Testing</i> | | | | | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|--------------|----------------------------------|-----------------------|--|---------------|
| 04/30/2019 | 106428 | Check | Sonia Shankman Orthogenic School | | | 20,985.56 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 20190318 | Special Education - Tuition and Room & Board - March 2019 | | 03/31/2019 | 20,985.56 | | |
| | | | | | 10 E 100 1912 6707 10 001305 | 9,732.56 |
| | | | | | <i>Administraton / District SpEd Placements</i> | |
| | | | | | 10 E 100 1912 6710 10 001305 | 11,253.00 |
| | | | | | <i>Administraton / District SpEd Placements</i> | |
| 04/30/2019 | 106429 | Check | Special Education Services | | | 3,065.92 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| SESINV-006586 | Special Education - Tuition - March 2019 | | 03/22/2019 | 3,065.92 | | |
| | | | | | 10 E 100 1912 6707 10 001305 | 3,065.92 |
| | | | | | <i>Administraton / District SpEd Placements</i> | |
| 04/30/2019 | 106430 | Check | Spirit Products Inc | | | 175.98 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 32142 | GBS - Boys' Tennis T-Shirts | | 04/17/2019 | 175.98 | | |
| | | | | | 99 L 990 1529 0000 30 830490 | 175.98 |
| | | | | | <i>Student Based Activity Account / Sports Tournaments</i> | |
| 04/30/2019 | 106431 | Check | Spivak, Alexander | | | 59.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04082019 | Athletic Official for 04/08/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS | | 04/08/2019 | 59.00 | | |
| | | | | | 10 E 300 1510 3105 30 005345 | 59.00 |
| | | | | | <i>Glenbrook South High School / Girls Soccer</i> | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|--|---------------------|--------------------------|--|
| 04/30/2019 | 106432 | Check | Stadler Walter | 95.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 04012019 | Athletic Official for 04/01/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) Varsity 2 Games at GBS | 04/01/2019 | 95.00 | |
| | | | | 10 E 300 1510 3105 30 005345 |
| | | | | 95.00 |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> |
| 04/30/2019 | 106433 | Check | Steiger, Karl | 113.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 04082019 | Athletic Official for 04/08/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 1 Game at GBN | 04/08/2019 | 113.00 | |
| | | | | 10 E 200 1510 3105 20 005340 |
| | | | | 113.00 |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> |
| 04/30/2019 | 106434 | Check | Steinbrunner, Edyta | 89.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 04172019 | Athletic Official for 04/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS | 04/17/2019 | 89.00 | |
| | | | | 10 E 300 1510 3105 30 005285 |
| | | | | 89.00 |
| | | | | <i>Glenbrook South High School / Boys Volleyball</i> |
| 04/30/2019 | 106435 | Check | Steiner Electric Company | 1,087.30 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| S006318237.001 | GBS Restroom Light Bulbs | 04/02/2019 | 65.40 | |
| | | | | 20 E 100 2544 4842 10 009050 |
| | | | | 65.40 |
| | | | | <i>Administraton / Building Maintenance</i> |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---------------------------------|--------------|--------------------------|------------------------------|--------|---|
| 04/30/2019 | 106435 | Check | Steiner Electric Company | | | 1,087.30 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| S006321143.001 | GBN Electrical Supplies | 04/04/2019 | 205.34 | 20 E 200 2544 4842 20 009050 | 205.34 | <i>Glenbrook North High School / Building Maintenance</i> |
| S006321143.002 | GBN Electrical Supplies | 04/04/2019 | 245.00 | 20 E 200 2544 4842 20 009050 | 245.00 | <i>Glenbrook North High School / Building Maintenance</i> |
| S006321143.003 | GBN Electrical Supplies | 04/05/2019 | 17.50 | 20 E 200 2544 4842 20 009050 | 17.50 | <i>Glenbrook North High School / Building Maintenance</i> |
| S006321143.004 | GBN Electrical Supplies | 04/08/2019 | 35.00 | 20 E 200 2544 4842 20 009050 | 35.00 | <i>Glenbrook North High School / Building Maintenance</i> |
| S006322396.001 | Fluorescent Ballasts | 04/05/2019 | 217.81 | 20 E 300 2544 4842 30 009050 | 217.81 | <i>Glenbrook South High School / Building Maintenance</i> |
| S006328732.001 | GBN Electrical Supplies - Bulbs | 04/15/2019 | 301.25 | 20 E 200 2544 4842 20 009050 | 301.25 | <i>Glenbrook North High School / Building Maintenance</i> |

AP Check Register

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 | 106436 | Check | Stoller, Jill L | | | 53.93 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dollar Tree | Employee Reimbursement - College Fair 2019 Balloons | 04/15/2019 | 40.00 | 10 E 200 2121 4100 20 002125 | 40.00 | |
| <i>Glenbrook North High School / College Resource Center</i> | | | | | | |
| Jewel | Employee Reimbursement - College Fair 2019 Flowers | 04/10/2019 | 13.93 | 10 E 200 2121 4100 20 002123 | 13.93 | |
| <i>Glenbrook North High School / Guided Studies</i> | | | | | | |
| 04/30/2019 | 106437 | Check | Strong, Douglas Ward | | | 236.55 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4-4-2019 | Employee Reimbursement - Test Day Hospitality 3/9/19 | 04/04/2019 | 236.55 | 10 E 500 1212 4900 50 001360 | 236.55 | |
| <i>Glenbrook Off Campus / Off Campus Instruction Center</i> | | | | | | |
| 04/30/2019 | 106438 | Check | Suburban Elevator Company | | | 173.23 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 189007 | Elevator Maintenance - April 2019 | 04/01/2019 | 173.23 | 20 E 100 2544 3273 10 009050 | 173.23 | |
| <i>Administraton / Building Maintenance</i> | | | | | | |
| 04/30/2019 | 106439 | Check | Subway | | | 147.40 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| BWPHospitality | GBN - Hospitality for Water Polo Invite 4/13/19 | 04/13/2019 | 147.40 | 99 L 990 1529 0000 20 820490 | 147.40 | |
| <i>Student Based Activity Account / Gbn Sports Tournaments</i> | | | | | | |

AP Check Register

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 | 106440 | Check | Sunesys - Quanta Receivables | 10,667.50 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 289334 | Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - April 2019 | 04/01/2019 | 10,667.50 | 10 E 100 2660 3430 10 002660 | 10,667.50 |
| | | | | <i>Administraton / Technology Services</i> | |
| 04/30/2019 | 106441 | Check | Sunset Food Mart Inc | 199.36 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| Acct # 54582 | Refreshments for Board Meeting 3/20/2019 | 03/18/2019 | 199.36 | 10 E 100 2310 4900 10 002310 | 199.36 |
| | | | | <i>Administraton / Board of Education</i> | |
| 04/30/2019 | 106442 | Check | Supplyworks | 2,801.34 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 482781721 | New Vacuum & Hand Soap for Restrooms | 03/15/2019 | 1,122.00 | 20 E 300 2542 4100 30 009010 | 733.50 |
| | | | | <i>Glenbrook South High School / Custodial Services</i> | |
| | | | | 20 E 300 2542 4800 30 009010 | 388.50 |
| | | | | <i>Glenbrook South High School / Custodial Services</i> | |
| 483426771 | District Office Restroom Supplies | 03/20/2019 | 329.74 | 20 E 100 2542 4800 10 009010 | 329.74 |
| | | | | <i>Administraton / Custodial Services</i> | |
| 486277205 | GBN Custodial Supplies | 04/08/2019 | 125.00 | 20 E 200 2542 4800 20 009010 | 125.00 |
| | | | | <i>Glenbrook North High School / Custodial Services</i> | |

AP Check Register

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 | 106442 | Check | Supplyworks | | | 2,801.34 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 487049637 | GBN Custodial Supplies | 04/11/2019 | 1,224.60 | | | |
| | | | | 20 E 200 2542 4822 20 009010 | 1,224.60 | |
| | <i>Glenbrook North High School / Custodial Services</i> | | | | | |
| 04/30/2019 | 106443 | Check | Sybirtsev, Serhiy | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019 | Athletic Official for 04/16/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN | 04/16/2019 | 53.00 | | | |
| | | | | 10 E 200 1510 3105 20 005345 | 53.00 | |
| | <i>Glenbrook North High School / Girls Soccer</i> | | | | | |
| 04/30/2019 | 106444 | Check | Szewczyk, Daniel Z | | | 61.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03232019 | Athletic Official for 03/23/2019 Lower Level, 1 Game, 1 Official Baseball at GBN | 03/23/2019 | 61.00 | | | |
| | | | | 10 E 200 1510 3105 20 005210 | 61.00 | |
| | <i>Glenbrook North High School / Baseball</i> | | | | | |
| 04/30/2019 | 106445 | Check | Tabor, Christopher R | | | 333.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Tournament Water Polo (Boys) Varsity 8 Games at GBS | 04/06/2019 | 333.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 333.00 | |
| | <i>Glenbrook South High School / Boys Water Polo</i> | | | | | |

AP Check Register

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 | 106446 | Check | Takagi, Kelli S | 15.97 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04/13/2019 | Employee Reimbursement - Badminton Senior Night Supplies | 04/13/2019 | 15.97 | | |
| | | | | 99 L 990 1529 0000 30 830490 | 15.97 |
| | | | | <i>Student Based Activity / Sports Tournaments Account</i> | |
| 04/30/2019 | 106447 | Check | Tarjan, Michael T | 37.11 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04152019a | Employee Reimbursement - Parking, Tolls & Mileage To/From IDSA Conference 4/12/19 | 04/12/2019 | 37.11 | | |
| | | | | 10 E 200 1520 3320 20 005800 | 37.11 |
| | | | | <i>Glenbrook North High School / Extra/Co-Curricular Activities</i> | |
| 04/30/2019 | 106448 | Check | Tener, Walter | 112.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04012019 | Athletic Official for 04/01/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS | 04/01/2019 | 53.00 | | |
| | | | | 10 E 300 1510 3105 30 005345 | 53.00 |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | |
| 04122019 | Athletic Official for 04/12/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS | 04/12/2019 | 59.00 | | |
| | | | | 10 E 300 1510 3105 30 005345 | 59.00 |
| | | | | <i>Glenbrook South High School / Girls Soccer</i> | |

AP Check Register

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 | 106449 | Check | Teschendorf, Gale | | | 116.00 |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> | |
| 04132019 | Athletic Official for 04/13/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/13/2019 | 58.00 | | | |
| | | | | 10 E 200 1510 3105 20 005340 | 58.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 04162019 | Athletic Official for 04/16/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | 04/16/2019 | 58.00 | | | |
| | | | | 10 E 300 1510 3105 30 005340 | 58.00 | |
| | | | | <i>Glenbrook South High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106450 | Check | The News | | | 24.00 |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> | |
| 87_00 | GBN Professional News Subscription | 04/08/2019 | 24.00 | | | |
| | | | | 20 E 200 2544 4100 20 009050 | 24.00 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |
| 04/30/2019 | 106451 | Check | Thomson Reuters - West | | | 321.00 |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> | |
| 840055618 | Technology Services - Investigative Suite of Services 3/1/19 - 3/31/19 | 04/01/2019 | 321.00 | | | |
| | | | | 10 E 100 2114 3165 10 002114 | 321.00 | |
| | | | | <i>Administraton / Residency</i> | | |
| 04/30/2019 | 106452 | Check | TLK Marketing Inc | | | 1,740.00 |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> | |
| 13395 | GBN - Badminton Sweatshirts | 03/20/2019 | 476.00 | | | |
| | | | | 99 L 990 1529 0000 20 820490 | 476.00 | |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | | |

AP Check Register

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 | 106452 | Check | TLK Marketing 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 820490 | 989.00 | |
| | | | | <i>Student Based Activity Account / Gbn Sports Tournaments</i> | | |
| 13443 | GBN - Gymnastics T-Shirts | 04/08/2019 | 275.00 | 99 L 990 1529 0000 20 820490 | 275.00 | |
| | | | | <i>Student Based Activity Account / Gbn Sports Tournaments</i> | | |
| 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' Track Medals | 03/23/2019 | 5.00 | 99 L 990 1529 0000 20 820490 | 5.00 | |
| | | | | <i>Student Based Activity Account / Gbn Sports Tournaments</i> | | |
| 103095 | GBN - IADA Gifts - BBQ Sets | 03/22/2019 | 400.00 | 99 L 990 1529 0000 20 820490 | 400.00 | |
| | | | | <i>Student Based Activity Account / Gbn Sports Tournaments</i> | | |
| 5197-18 | GBN - Girls' Water Polo Awards | 03/22/2019 | 42.75 | 99 L 990 1529 0000 20 820490 | 42.75 | |
| | | | | <i>Student Based Activity Account / Gbn Sports Tournaments</i> | | |
| 5850-18 | GBN - Varsity Soccer Invite Awards | 03/22/2019 | 135.00 | 99 L 990 1529 0000 20 820490 | 135.00 | |
| | | | | <i>Student Based Activity Account / Gbn Sports Tournaments</i> | | |

AP Check Register

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 | 106453 | Check | Trophies By George Inc | 3,306.28 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 6080-19 | GBS - Girls' Varsity & JV Track Titan Invite Awards | 04/12/2019 | 1,076.70 | 99 L 990 1529 0000 30 830490 | 1,076.70 |
| | | | | <i>Student Based Activity / Sports Tournaments Account</i> | |
| 700-18 | GBN - Varsity Volleyball Invite Awards | 03/22/2019 | 144.80 | 99 L 990 1529 0000 20 820490 | 144.80 |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | |
| 701-18 | GBN - Boys' Track Medals | 03/22/2019 | 1,375.94 | 99 L 990 1529 0000 20 820490 | 1,375.94 |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | |
| 703-18 | GBN - Freshmen A Volleyball Invite Awards | 03/22/2019 | 35.75 | 99 L 990 1529 0000 20 820490 | 35.75 |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | |
| 707-18 | GBN - Tennis Awards | 03/22/2019 | 90.34 | 99 L 990 1529 0000 20 820490 | 90.34 |
| | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | |
| 04/30/2019 | 106454 | Check | Uline | 222.69 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 107379794 | GBN Grounds Supplies | 04/03/2019 | 222.69 | 20 E 200 2543 4100 20 009080 | 222.69 |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|--------------|-----------------------------------|-----------------------|--|---------------|
| 04/30/2019 | 106455 | Check | Um, Sungsik or Sunghee | | | 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 |
| | | | | | <i>Student Based Activity / National Art Honor Society Account</i> | |
| 04/30/2019 | 106456 | Check | Vakil, Norma J | | | 30.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 3333 | Employee Reimbursement - Airport Transportation To/From CSCTFL Conference 3/14/19 - 3/16/19 | | 03/14/2019 | 30.00 | | |
| | | | | | 10 E 200 1130 3320 20 001030 | 30.00 |
| | | | | | <i>Glenbrook North High School / World Language</i> | |
| 04/30/2019 | 106457 | Check | Vanities Manufacturing Co Inc | | | 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 |
| | | | | | <i>Glenbrook South High School / Library Services</i> | |
| 04/30/2019 | 106458 | Check | Village Green Business Center LLC | | | 4,013.05 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 8778 | Transition Rent & Janitorial Services - May 2019 | | 05/01/2019 | 4,013.05 | | |
| | | | | | 20 E 100 2542 3255 10 001350 | 4,013.05 |
| | | | | | <i>Administraton / Transition Services</i> | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|--------------|--------------------------|-----------------------|--|---------------|
| 04/30/2019 | 106459 | Check | Village Of Glenview | | | 345.69 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 8732 | GBS - Student Resource Officer Overtime - February 2019 | | 03/04/2019 | 345.69 | | |
| | | | | | 10 E 300 2111 3770 30 002110 | 345.69 |
| | | | | | <i>Glenbrook South High School / Dean's Office</i> | |
| 04/30/2019 | 106460 | Check | Visual Image Photography | | | 339.17 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 6565 | GBS - Athletics Awards | | 11/01/2018 | 39.17 | | |
| | | | | | 99 L 990 1529 0000 30 830490 | 39.17 |
| | | | | | <i>Student Based Activity / Sports Tournaments Account</i> | |
| 7046 | GBN - State Swim Plaques | | 04/03/2019 | 300.00 | | |
| | | | | | 99 L 990 1529 0000 20 820490 | 300.00 |
| | | | | | <i>Student Based Activity / Gbn Sports Tournaments Account</i> | |
| 04/30/2019 | 106461 | Check | Voyda, Mark | | | 61.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 04052019 | Athletic Official for 04/05/2019 Lower Level, 1 Game, 1 Official Baseball at GBN | | 04/05/2019 | 61.00 | | |
| | | | | | 10 E 200 1510 3105 20 005210 | 61.00 |
| | | | | | <i>Glenbrook North High School / Baseball</i> | |
| 04/30/2019 | 106462 | Check | VPM Graphics, Inc. | | | 535.58 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 121718 | GBS - Girls' Lacrosse Magnets | | 04/02/2019 | 535.58 | | |
| | | | | | 99 L 990 1529 0000 30 830621 | 535.58 |
| | | | | | <i>Student Based Activity / Lacrosse-girls Account</i> | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|------------------------|---|----------|--------------|
| 04/30/2019 | 106463 | Check | VT Services Inc | | | 1,050.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 138411 | GBS Chromebook Repairs | 04/03/2019 | 450.00 | 10 L 100 4024 0000 00 000000 | 450.00 | |
| | | | | <i>Administraton / Undefined</i> | | |
| 138412 | GBN Chromebook Repairs | 04/03/2019 | 600.00 | 10 L 100 4024 0000 00 000000 | 600.00 | |
| | | | | <i>Administraton / Undefined</i> | | |
| 04/30/2019 | 106464 | Check | Walker, Willard A | | | 113.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04022019 | Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN | 04/02/2019 | 113.00 | 10 E 200 1510 3105 20 005340 | 113.00 | |
| | | | | <i>Glenbrook North High School / Girls Lacrosse</i> | | |
| 04/30/2019 | 106465 | Check | Ward's Natural Science | | | 2,185.96 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 8085663158 | Biology Studies Supplies | 03/21/2019 | 2,087.36 | 10 E 300 1130 4200 30 001055 | 2,087.36 | |
| | | | | <i>Glenbrook South High School / Science</i> | | |
| 8085794766 | Biology Studies Supplies | 04/02/2019 | 14.00 | 10 E 300 1130 4200 30 001055 | 14.00 | |
| | | | | <i>Glenbrook South High School / Science</i> | | |
| 8085827749 | Biology Studies Supplies | 04/04/2019 | 84.60 | 10 E 300 1130 4200 30 001055 | 84.60 | |
| | | | | <i>Glenbrook South High School / Science</i> | | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|------------------------|---|---------------|--------------|
| 04/30/2019 | 106466 | Check | Washlow, Josh or Sally | | | 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 | |
| | | | | <i>Administraton / Summer School</i> | | |
| 04/30/2019 | 106467 | Check | Wasserstrom, Marlene A | | | 225.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 9 | Alternative Placement Tutoring - 3/26/19 & 4/4/19 | 04/05/2019 | 225.00 | 10 E 100 3700 3120 10 004300 | 225.00 | |
| | | | | <i>Administraton / Title I - Basic</i> | | |
| 04/30/2019 | 106468 | Check | Waste Management | | | 2,708.43 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2379553-2008-8 | GBN Scavenger Services | 04/01/2019 | 2,708.43 | 20 E 200 2542 3760 20 009010 | 2,708.43 | |
| | | | | <i>Glenbrook North High School / Custodial Services</i> | | |
| 04/30/2019 | 106469 | Check | Weber, David D | | | 2,381.24 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| CompBuy2019 | Employee Reimbursement - BOE Approved Computer Buy Program | 04/09/2019 | 2,381.24 | 10 A 100 1229 0000 00 000000 | 2,381.24 | |
| | | | | <i>Administraton / Undefined</i> | | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|--|--------------|-------------------|---|----------|--------------|
| 04/30/2019 | 106470 | Check | Weder, Niko | | | 58.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04202019 | Athletic Official for 04/20/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/20/2019 | 58.00 | | | |
| | | | | 10 E 300 1510 3105 30 005240 | 58.00 | |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | | |
| 04/30/2019 | 106471 | Check | Weder, Ricky | | | 116.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04022019 | Athletic Official for 04/02/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/02/2019 | 58.00 | | | |
| | | | | 10 E 300 1510 3105 30 005240 | 58.00 | |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 04/09/2019 | 58.00 | | | |
| | | | | 10 E 300 1510 3105 30 005240 | 58.00 | |
| | | | | <i>Glenbrook South High School / Boys Lacrosse</i> | | |
| 04/30/2019 | 106472 | Check | Wet Solutions Inc | | | 2,114.85 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1904150 | GBN HVAC Chemicals | 04/11/2019 | 2,114.85 | | | |
| | | | | 20 E 200 2544 4844 20 009050 | 2,114.85 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |

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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 | Check Amount | |
|-----------------------|---|---------------------|------------------------|--|---------------|
| 04/30/2019 | 106473 | Check | Whalen, Brian E | 66.32 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 040919-2 | Employee Reimbursement - Tolls & Mileage To/From CTE Connections Conference 3/6/19 - 3/7/19 | 03/06/2019 | 66.32 | | |
| | | | | 10 E 300 1400 3320 30 001405 | 66.32 |
| | | | | <i>Glenbrook South High School / Technical Education</i> | |
| 04/30/2019 | 106474 | Check | Wheet, Stephen | 58.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04112019 | Athletic Official for 04/11/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS | 04/11/2019 | 58.00 | | |
| | | | | 10 E 300 1510 3105 30 005340 | 58.00 |
| | | | | <i>Glenbrook South High School / Girls Lacrosse</i> | |
| 04/30/2019 | 106475 | Check | Wiedeman, Stan R | 89.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 1 Game at GBN | 04/09/2019 | 89.00 | | |
| | | | | 10 E 200 1510 3105 20 005285 | 89.00 |
| | | | | <i>Glenbrook North High School / Boys Volleyball</i> | |
| 04/30/2019 | 106476 | Check | William V MacGill & Co | 29.30 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| IN0670287 | GBS Health Office - Bandages | 03/19/2019 | 29.30 | | |
| | | | | 10 E 300 2130 4100 30 002130 | 29.30 |
| | | | | <i>Glenbrook South High School / Health Services</i> | |

AP Check Register

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 | 106477 | Check | Williams, Scott L | | | 23.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03/15/19 | Employee Reimbursement - Parking for Global Leadership Summit 3/15/19 | 03/15/2019 | 23.00 | 10 E 200 1130 3320 20 001060 | 23.00 | |
| <i>Glenbrook North High School / Social Studies</i> | | | | | | |
| 04/30/2019 | 106478 | Check | Women's Network of School Administrators | | | 90.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2019 WNSA Event | Special Education - Registration & Membership for 2019 WNSA Networking Event 5/1/19 for J Pearson | 04/11/2019 | 90.00 | 10 E 100 1220 3320 10 001320 | 90.00 | |
| <i>Administraton / Developmental Learning Skills</i> | | | | | | |
| 04/30/2019 | 106479 | Check | Wool, Aimee L | | | 55.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04162019a | Employee Reimbursement - Supplies for Senior Service Project | 04/16/2019 | 55.00 | 99 L 990 1529 0000 20 822019 | 55.00 | |
| <i>Student Based Activity Account / GBN Class of 2019</i> | | | | | | |
| 04/30/2019 | 106480 | Check | Xerox Corporation | | | 25,205.90 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 230120738 | Equipment and Managed Services - March 2019 | 04/01/2019 | 25,205.90 | 10 E 100 2574 3250 10 002574 | 1,876.00 | |
| <i>Administraton / Printing and Duplicating</i> | | | | | | |
| <i>10 E 100 2574 3900 10 002574 22,642.00</i> | | | | | | |
| <i>Administraton / Printing and Duplicating</i> | | | | | | |

AP Check Register

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 | 106480 | Check | Xerox Corporation | | | 25,205.90 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| | | | | 10 E 200 2574 4100 20 002574 | 393.08 | |
| | <i>Glenbrook North High School / Printing and Duplicating</i> | | | | | |
| | | | | 10 E 300 2574 4100 30 002574 | 294.82 | |
| | <i>Glenbrook South High School / Printing and Duplicating</i> | | | | | |
| 04/30/2019 | 106481 | Check | Young, Richard | | | 61.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04092019 | Athletic Official for 04/09/2019 Lower Level, 1 Game, 1 Official Softball at GBS | 04/09/2019 | 61.00 | 10 E 300 1510 3105 30 005350 | 61.00 | |
| | <i>Glenbrook South High School / Softball</i> | | | | | |
| 04/30/2019 | 106482 | Check | Zahara, Robert | | | 109.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Baseball Varsity 2 Games at GBN | 04/06/2019 | 109.00 | 10 E 200 1510 3105 20 005210 | 109.00 | |
| | <i>Glenbrook North High School / Baseball</i> | | | | | |
| 04/30/2019 | 106483 | Check | Zajac II, John E | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04062019 | Athletic Official for 04/06/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS | 04/06/2019 | 64.00 | 10 E 300 1510 3105 30 005350 | 64.00 | |
| | <i>Glenbrook South High School / Softball</i> | | | | | |

AP Check Register

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 | 106484 | Check | Zajac, John | | | | 109.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 04082019 | Athletic Official for 04/08/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS | 04/08/2019 | 109.00 | | | | |
| | | | | 10 E 300 1510 3105 30 005350 | 109.00 | | |
| | | | | <i>Glenbrook South High School / Softball</i> | | | |
| 04/30/2019 | 106485 | Check | Zapler, Daniel | | | | 155.61 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 4/5/19 | Employee Reimbursement - Girls' Track Supplies and Fuel | 02/11/2019 | 155.61 | | | | |
| | | | | 10 E 300 1510 4100 30 005380 | 109.66 | | |
| | | | | <i>Glenbrook South High School / Girls Track</i> | | | |
| | | | | 40 E 300 2550 4640 30 005100 | 45.95 | | |
| | | | | <i>Glenbrook South High School / Athletics</i> | | | |
| 04/30/2019 | 106486 | Check | Zimny, Andrew Richard | | | | 122.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 04022019 | Athletic Official for 04/02/2019 Lower Level, 1 Game, 1 Official Softball at GBS | 04/02/2019 | 61.00 | | | | |
| | | | | 10 E 300 1510 3105 30 005350 | 61.00 | | |
| | | | | <i>Glenbrook South High School / Softball</i> | | | |
| 04202019 | Athletic Official for 04/20/2019 Lower Level, 1 Game, 1 Official Softball at GBN | 04/20/2019 | 61.00 | | | | |
| | | | | 10 E 200 1510 3105 20 005350 | 61.00 | | |
| | | | | <i>Glenbrook North High School / Softball</i> | | | |

AP Check Register

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 | 106487 | Check | Zuckerman, Jared J | | | 90.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| ma042719c | Employee Meal Advance - Debate: TOC 4/27/19 - 4/30/19 | 04/27/2019 | 90.00 | 10 E 200 2410 3340 20 002410 | 90.00 | |
| <i>Glenbrook North High School / Principal's Office</i> | | | | | | |
| 04/30/2019 | 106488 | Check | Zummo, Justin 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 | |
| <i>Glenbrook South High School / Technical Education</i> | | | | | | |
| 04/30/2019 | 9000000563 | ACH | Advertising in Action | | | 2,868.29 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 31397 | Human Resources - Wellness Program Supplies | 04/03/2019 | 1,185.11 | 10 E 100 2640 4100 10 002649 | 1,185.11 | |
| <i>Administraton / Employee Wellness Program</i> | | | | | | |
| WH31487 | Human Resources - Wellness Program Supplies | 04/11/2019 | 1,683.18 | 10 E 100 2640 4100 10 002649 | 1,683.18 | |
| <i>Administraton / Employee Wellness Program</i> | | | | | | |
| 04/30/2019 | 9000000564 | ACH | Anderson Lock Company | | | 2,756.48 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1002663 | Door Hinge Supplies | 03/07/2019 | 70.38 | 20 E 300 2544 4840 30 009050 | 70.38 | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |

AP Check Register

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 | 9000000564 | ACH | Anderson Lock Company | | | 2,756.48 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1006490 | Door Hardware | 04/17/2019 | 1,311.20 | 20 E 300 2544 4840 30 009050 | 1,311.20 | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 7080058 | Furnished and Installed Reader Interface, External Relay and Card Reader to be Tied to Alarm Panel | 03/29/2019 | 1,374.90 | 10 E 100 2660 3120 10 002660 | 696.00 | |
| <i>Administraton / Technology Services</i> | | | | | | |
| | | | | 10 E 100 2660 7411 10 002660 | 678.90 | |
| <i>Administraton / Technology Services</i> | | | | | | |
| 04/30/2019 | 9000000565 | ACH | Anderson, Christopher G | | | 502.18 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 040919-1 | Employee Reimbursement - Hotel, Tolls, and Mileage To/From CTE Connections Conference 3/6/19 - 3/7/19 | 03/06/2019 | 502.18 | 10 E 300 1400 3320 30 001405 | 502.18 | |
| <i>Glenbrook South High School / Technical Education</i> | | | | | | |
| 04/30/2019 | 9000000566 | ACH | Beck's Book Store Inc | | | 886.10 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 21.00 | 10 E 100 2664 3810 10 002664 | 21.00 | |
| <i>Administraton / Student 1:1 Technology</i> | | | | | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 29.87 | 99 L 990 1529 0000 30 830380 | 29.87 | |
| <i>Student Based Activity / Etruscan-yearbook Account</i> | | | | | | |

AP Check Register

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 Department Charges - March 2019 | 04/05/2019 | 38.41 | 99 L 990 1529 0000 30 830380 | 38.41 |
| | | | | <i>Student Based Activity / Etruscan-yearbook Account</i> | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 45.19 | 99 L 990 1529 0000 30 830380 | 45.19 |
| | | | | <i>Student Based Activity / Etruscan-yearbook Account</i> | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 50.79 | 99 L 990 1529 0000 30 830380 | 50.79 |
| | | | | <i>Student Based Activity / Etruscan-yearbook Account</i> | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 89.00 | 10 E 100 2664 3810 10 002664 | 89.00 |
| | | | | <i>Administraton / Student 1:1 Technology</i> | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 89.00 | 10 E 100 2664 3810 10 002664 | 89.00 |
| | | | | <i>Administraton / Student 1:1 Technology</i> | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 89.00 | 10 E 100 2664 3810 10 002664 | 89.00 |
| | | | | <i>Administraton / Student 1:1 Technology</i> | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 38.00 | 10 E 100 2664 3810 10 002664 | 38.00 |
| | | | | <i>Administraton / Student 1:1 Technology</i> | |

AP Check Register

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 Department Charges - March 2019 | 04/05/2019 | 38.00 | 10 E 100 2664 3810 10 002664 | | 38.00 |
| | | | | <i>Administraton / Student 1:1 Technology</i> | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 25.60 | 10 E 200 1130 4300 20 001150 | | 25.60 |
| | | | | <i>Glenbrook North High School / Reading Improvement</i> | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 21.00 | 10 E 100 2664 3810 10 002664 | | 21.00 |
| | | | | <i>Administraton / Student 1:1 Technology</i> | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 21.00 | 10 E 100 2664 3810 10 002664 | | 21.00 |
| | | | | <i>Administraton / Student 1:1 Technology</i> | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 6.49 | 99 L 990 1529 0000 30 830260 | | 6.49 |
| | | | | <i>Student Based Activity Account / Concessions</i> | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 21.00 | 10 E 100 2664 3810 10 002664 | | 21.00 |
| | | | | <i>Administraton / Student 1:1 Technology</i> | | |

AP Check Register

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 Department Charges - March 2019 | 04/05/2019 | 21.00 | 10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i> | 21.00 |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 13.60 | 10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i> | 13.60 |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 13.60 | 10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i> | 13.60 |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 13.20 | 10 E 300 2410 4121 30 002410 <i>Glenbrook South High School / Principal's Office</i> | 13.20 |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 89.00 | 10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i> | 89.00 |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 13.50 | 10 E 200 1130 4300 20 001020 <i>Glenbrook North High School / English</i> | 13.50 |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 21.00 | 10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i> | 21.00 |

AP Check Register

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 Department Charges - March 2019 | 04/05/2019 | 11.35 | 10 E 200 1130 4300 20 001020 | 11.35 | |
| <i>Glenbrook North High School / English</i> | | | | | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 15.99 | 99 L 990 1529 0000 30 831330 | 15.99 | |
| <i>Student Based Activity / Welfare Fund-teachers Account</i> | | | | | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 15.99 | 99 L 990 1529 0000 30 831330 | 15.99 | |
| <i>Student Based Activity / Welfare Fund-teachers Account</i> | | | | | | |
| 32019 | Becks Department Charges - March 2019 | 04/05/2019 | 13.52 | 99 L 990 1529 0000 30 831330 | 13.52 | |
| <i>Student Based Activity / Welfare Fund-teachers Account</i> | | | | | | |
| 04/30/2019 | 9000000567 | ACH | Benca, Julie | | | 50.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| LIC2019 | Employee Reimbursement - ISBE Renewal | 04/08/2019 | 50.00 | 10 E 100 2640 2405 10 002645 | 50.00 | |
| <i>Administraton / Employee Benefits</i> | | | | | | |
| 04/30/2019 | 9000000568 | ACH | Bertke, Matthew I | | | 85.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dues2019 | Employee Reimbursement - Professional Dues | 04/15/2019 | 85.00 | 10 E 100 2640 2404 10 002645 | 85.00 | |
| <i>Administraton / Employee Benefits</i> | | | | | | |

AP Check Register

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 | 9000000569 | ACH | BlueModus Inc | | | 612.50 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 19593 | Web Development Services | | 03/31/2019 | 612.50 | | |
| | | | | | 10 E 100 2630 3120 10 002630 | 612.50 |
| | | | | | <i>Administraton / PR/Communications</i> | |
| 04/30/2019 | 9000000570 | ACH | CCSMI/Cannon Cochran Management Services Inc | | | 4,855.13 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 0068726-IN | Workers' Compensation - Funding Reimbursement - Checks Issued March 2019 | | 03/31/2019 | 4,855.13 | | |
| | | | | | 10 E 100 2310 3830 10 002311 | 4,855.13 |
| | | | | | <i>Administraton / Tort</i> | |
| 04/30/2019 | 9000000571 | ACH | Cdw Government Inc | | | 10,397.17 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| RNG8556 | Epson Projector Replacement Lamps | | 03/19/2019 | 726.99 | | |
| | | | | | 10 E 100 2660 4100 10 002660 | 726.99 |
| | | | | | <i>Administraton / Technology Services</i> | |
| RRC7904 | Epson Powerlite Projector | | 03/29/2019 | 1,111.99 | | |
| | | | | | 10 E 100 2660 7411 10 002660 | 1,111.99 |
| | | | | | <i>Administraton / Technology Services</i> | |
| RTB4738 | Epson Projector Replacement Bulbs | | 04/05/2019 | 726.99 | | |
| | | | | | 10 E 100 2660 4100 10 002660 | 726.99 |
| | | | | | <i>Administraton / Technology Services</i> | |
| RTS2410 | Lenovo Yoga Thinkpads - X380 | | 04/09/2019 | 7,831.20 | | |
| | | | | | 10 E 100 2660 7411 10 002660 | 7,831.20 |
| | | | | | <i>Administraton / Technology Services</i> | |

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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 | | | Check Amount |
|-----------------------|--|---------------------|-----------------------------|--|---------------|--------------|
| 04/30/2019 | 9000000572 | ACH | Choldin, Mary | | | 62.18 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Choldin | Employee Reimbursement - Mileage To/From GBN 1/18/19 - 3/19/19 | 01/18/2019 | 62.18 | | | |
| | | | | 10 E 300 2330 3323 30 001300 | 62.18 | |
| | | | | <i>Glenbrook South High School / Special Education</i> | | |
| 04/30/2019 | 9000000573 | ACH | Conduent HR Consulting, LLC | | | 171.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2414309 | Human Resources - BCBS Service Fees - February 2019 | 03/27/2019 | 171.00 | | | |
| | | | | 10 E 100 2640 3134 10 002645 | 171.00 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 04/30/2019 | 9000000574 | ACH | DeFrenza-Israel, Melissa | | | 630.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionFall18 | Employee Reimbursement - Tuition Fall 2018 | 04/23/2019 | 630.00 | | | |
| | | | | 10 E 100 2210 2300 10 002210 | 630.00 | |
| | | | | <i>Administraton / Improvement Of Instruction</i> | | |
| 04/30/2019 | 9000000575 | ACH | Donaubauer, Susan C | | | 5.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Counselors Lunch | Employee Reimbursement - Counselor Meeting Hospitality | 04/04/2019 | 5.00 | | | |
| | | | | 10 E 200 2121 4900 20 002120 | 5.00 | |
| | | | | <i>Glenbrook North High School / Guidance Services</i> | | |

AP Check Register

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 | 9000000576 | ACH | Edison, William F | | | 510.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSpring19 | Employee Reimbursement - Tuition Spring 2019 | 04/03/2019 | 510.00 | 10 E 100 2210 2300 10 002210 | 510.00 | |
| | | | | <i>Administraton / Improvement Of Instruction</i> | | |
| 04/30/2019 | 9000000577 | ACH | Employee Benefits Corporation | | | 1,171.16 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2510658 | Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - April 2019 | 04/15/2019 | 1,171.16 | 10 E 100 2640 3134 10 002645 | 1,171.16 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 04/30/2019 | 9000000578 | ACH | Employee Resource Systems Inc | | | 3,598.56 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 13000 | Human Resources - Employee Assistance Program and Premium Work-Life Services 1/1/19 - 3/31/19 | 03/21/2019 | 3,598.56 | 10 E 100 2640 2406 10 002645 | 3,598.56 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 04/30/2019 | 9000000579 | ACH | Ericksen, Mary Ann | | | 117.81 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Invoice-04122019 | Employee Reimbursement - AP Biology Lab Supplies | 04/06/2019 | 117.81 | 10 E 300 1130 4100 30 001055 | 117.81 | |
| | | | | <i>Glenbrook South High School / Science</i> | | |

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| Check Date | Check Number | Payment Type | Name | Check Amount | |
|------------------|---|--------------|-------------------|--|--------|
| 04/30/2019 | 9000000580 | ACH | Etherton, Carol L | 14.66 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| L&L 4/15/2019 #1 | Employee Reimbursement - Snacks for Lunch and Learn | 04/13/2019 | 6.49 | 10 E 300 2121 4900 30 002120 | 6.49 |
| | | | | <i>Glenbrook South High School / Guidance Services</i> | |
| L&L 4/15/2019 #2 | Employee Reimbursement - Snacks for Lunch and Learn | 04/12/2019 | 8.17 | 10 E 300 2121 4900 30 002120 | 8.17 |
| | | | | <i>Glenbrook South High School / Guidance Services</i> | |
| 04/30/2019 | 9000000581 | ACH | First Student Inc | 29,181.44 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 019-C-066554 | Glenbrook North - Transportation - Boys' Baseball F - GBN to Maine South | 04/11/2019 | 135.07 | 40 E 200 2550 3310 20 005200 | 135.07 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | |
| 019-C-066565 | Glenbrook North - Transportation - Boys' Volleyball - GBN to Maine West | 04/12/2019 | 376.52 | 40 E 200 2550 3310 20 005200 | 376.52 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | |
| 019-C-066603 | Glenbrook North - Transportation - Boys' Lacrosse F - GBN to Lake Forest West | 04/11/2019 | 130.01 | 40 E 200 2550 3310 20 005200 | 130.01 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | |
| 091-C-066329 | Glenbrook South - Transportation - Girls' Softball JV - Cancellation Fee | 03/18/2019 | 30.00 | 40 E 300 2550 3310 30 005300 | 30.00 |
| | | | | <i>Glenbrook South High School / Athletics - Girls</i> | |

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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 | | | Check Amount |
|----------------|---|--------------|-------------------|---|--------|--------------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066330 | Glenbrook South - Transportation - English - GBS to Feed My Starving Children | 03/18/2019 | 310.24 | | | |
| | | | | 40 E 300 2550 3313 30 001000 | 310.24 | |
| | | | | <i>Glenbrook South High School / General Instruction</i> | | |
| 091-C-066332 | Glenbrook North - Transportation - Girls' Lacrosse - GBN to New Trier | 03/18/2019 | 140.56 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 140.56 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066333 | Glenbrook North - Boys' Tennis F - GBN to Wood Oaks | 03/18/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 126.63 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066334 | Glenbrook South - Transportation - Boys' Volleyball F, JV, V | 03/18/2019 | 317.84 | | | |
| | | | | 40 E 300 2550 3310 30 005200 | 317.84 | |
| | | | | <i>Glenbrook South High School / Athletics - Boys</i> | | |
| 091-C-066336 | Glenbrook North - Boys' Soccer JV - GBN Techny | 03/18/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 126.63 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066339 | Glenbrook South - Transportation - Extra-Curricular - GBS to Onward House | 03/19/2019 | 126.63 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 126.63 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |

AP Check Register

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 Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066340 | Glenbrook South - Transportation - Boys' Gymnastics JV, V | 03/19/2019 | 184.46 | 40 E 300 2550 3310 30 005200 | 184.46 | |
| | | | | <i>Glenbrook South High School / Athletics - Boys</i> | | |
| 091-C-066341 | Glenbrook South - Transportation - English - GBS to Bernies Book Bank | 03/19/2019 | 274.36 | 40 E 300 2550 3313 30 001000 | 274.36 | |
| | | | | <i>Glenbrook South High School / General Instruction</i> | | |
| 091-C-066343 | Glenbrook North - Transportation - Girls' Badminton JV, V - GBN to New Trier | 03/19/2019 | 133.81 | 40 E 200 2550 3310 20 005300 | 133.81 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066344 | Glenbrook North - Boys' Waterpolo F, S, V - GBN to Maine West | 03/19/2019 | 176.44 | 40 E 200 2550 3310 20 005200 | 176.44 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066347 | Glenbrook North - Transportation - Girls' Lacrosse V - GBN to Palatine | 03/19/2019 | 147.73 | 40 E 200 2550 3310 20 005300 | 147.73 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066350 | Glenbrook South - Transportation - Boys' Waterpolo | 03/19/2019 | 199.23 | 40 E 300 2550 3310 30 005200 | 199.23 | |
| | | | | <i>Glenbrook South High School / Athletics - Boys</i> | | |

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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 | | | Check Amount |
|----------------|--|--------------|-------------------|------------------------------|--------|---|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066352 | Glenbrook South - Transportation - Girls' Badminton JV/V | 03/19/2019 | 147.73 | 40 E 300 2550 3310 30 005300 | 147.73 | <i>Glenbrook South High School / Athletics - Girls</i> |
| 091-C-066353 | Glenbrook North - Transportation - Social Studies - GBN to Different Religious Sites | 03/19/2019 | 608.67 | 40 E 200 2550 3313 20 001000 | 608.67 | <i>Glenbrook North High School / General Instruction</i> |
| 091-C-066354 | Glenbrook South - Transportation - Music Festival from GBN | 03/19/2019 | 506.52 | 40 E 300 2550 3310 30 001045 | 506.52 | <i>Glenbrook South High School / Music/Performing Arts</i> |
| 091-C-066355 | Glenbrook South - Transportation - Girls' Soccer V | 03/19/2019 | 194.75 | 40 E 300 2550 3310 30 005300 | 194.75 | <i>Glenbrook South High School / Athletics - Girls</i> |
| 091-C-066356 | Glenbrook North - Transportation - Bowling - GBN to Pinstripes | 03/19/2019 | 126.63 | 40 E 200 2550 3313 20 001000 | 126.63 | <i>Glenbrook North High School / General Instruction</i> |
| 091-C-066357 | Glenbrook North - Transportation - All Stars - GBN to AJ Katzenmier | 03/20/2019 | 126.63 | 40 E 200 2550 3310 20 005800 | 126.63 | <i>Glenbrook North High School / Extra/Co-Curricular Activities</i> |

AP Check Register

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 Student 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 |
| <i>Glenbrook South High School / Athletics - Boys</i> | | | | | | |
| 091-C-066362 | Glenbrook South - Transportation - Boys' Waterpolo | 03/20/2019 | 165.46 | 40 E 300 2550 3310 30 005200 | | 165.46 |
| <i>Glenbrook South High School / Athletics - Boys</i> | | | | | | |
| 091-C-066363 | Glenbrook South - Transportation - Boys' Volleyball FA, FB, JV, V | 03/20/2019 | 372.29 | 40 E 300 2550 3310 30 005200 | | 372.29 |
| <i>Glenbrook South High School / Athletics - Boys</i> | | | | | | |
| 091-C-066364 | Glenbrook South - Transportation - Spanish - GBS to Art Institute | 03/20/2019 | 274.37 | 40 E 300 2550 3313 30 001000 | | 274.37 |
| <i>Glenbrook South High School / General Instruction</i> | | | | | | |
| 091-C-066366 | Glenbrook South - Transportation - Girls' Soccer JV | 03/20/2019 | 151.11 | 40 E 300 2550 3310 30 005300 | | 151.11 |
| <i>Glenbrook South High School / Athletics - Girls</i> | | | | | | |
| 091-C-066367 | Glenbrook South - Transportation - Girls' Soccer V | 03/20/2019 | 192.06 | 40 E 300 2550 3310 30 005300 | | 192.06 |
| <i>Glenbrook South High School / Athletics - Girls</i> | | | | | | |
| 091-C-066368 | Glenbrook North - Transportation - Techny | 03/19/2019 | 126.63 | 40 E 200 2550 3310 20 005200 | | 126.63 |
| <i>Glenbrook North High School / Athletics - Boys</i> | | | | | | |

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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 | | | Check Amount |
|----------------|---|--------------|-------------------|---|--------|--------------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066369 | Glenbrook South - Transportation - Model UN - GBS to O'Hare | 03/20/2019 | 128.13 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 128.13 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |
| 091-C-066370 | Glenbrook South - Transportation - Circle of Friends - GBS to Equestrian Connection | 03/21/2019 | 144.78 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 144.78 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |
| 091-C-066373 | Glenbrook North - Transportation - Boys' Gymnastics - GBN to Evanston | 03/21/2019 | 222.87 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 222.87 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066375 | Glenbrook North - Transportation - Girls' Lacrosse JV - GBN to Evanston | 03/21/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 126.63 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066376 | Glenbrook North - Transportation - Girls' Lacrosse F/S - GBN to Deerfield | 03/21/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 126.63 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066378 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks | 03/21/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 126.63 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |

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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 | Check Amount | |
|----------------|---|--------------|-------------------|--|--------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | 29,181.44 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 091-C-066379 | Glenbrook South - Transportation - Boys' Lacrosse JV | 03/21/2019 | 227.93 | 40 E 300 2550 3310 30 005200 | 227.93 |
| | | | | <i>Glenbrook South High School / Athletics - Boys</i> | |
| 091-C-066380 | Glenbrook South - Transportation - Boys' Lacrosse V | 03/21/2019 | 193.32 | 40 E 300 2550 3310 30 005200 | 193.32 |
| | | | | <i>Glenbrook South High School / Athletics - Boys</i> | |
| 091-C-066382 | Glenbrook South - Transportation - Biology Studies - GBS to The Grove | 03/21/2019 | 200.50 | 40 E 300 2550 3313 30 001000 | 200.50 |
| | | | | <i>Glenbrook South High School / General Instruction</i> | |
| 091-C-066384 | Glenbrook South - Transportation - Girls' Soccer V | 03/21/2019 | 153.22 | 40 E 300 2550 3310 30 005300 | 153.22 |
| | | | | <i>Glenbrook South High School / Athletics - Girls</i> | |
| 091-C-066385 | Glenbrook South - Transportation - Girls' Soccer JV11 | 03/21/2019 | 133.81 | 40 E 300 2550 3310 30 005300 | 133.81 |
| | | | | <i>Glenbrook South High School / Athletics - Girls</i> | |
| 091-C-066386 | Glenbrook South - Transportation - Band - Northwestern Concert Hall | 03/21/2019 | 436.45 | 40 E 300 2550 3310 30 001045 | 436.45 |
| | | | | <i>Glenbrook South High School / Music/Performing Arts</i> | |

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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 | | | Check Amount |
|----------------|---|--------------|-------------------|------------------------------|--------|---|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066387 | Glenbrook North - Transportation - Girls' Lacrosse V - GBN to Evanston | 03/21/2019 | 130.01 | 40 E 200 2550 3310 20 005300 | 130.01 | <i>Glenbrook North High School / Athletics - Girls</i> |
| 091-C-066391 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks | 03/22/2019 | 126.63 | 40 E 200 2550 3310 20 005200 | 126.63 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066396 | Glenbrook South - Transportation - Science Olympiad - GBS to Oakton | 03/23/2019 | 469.38 | 40 E 300 2550 3310 30 005800 | 469.38 | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> |
| 091-C-066398 | Glenbrook North - Transportation - Boys' Baseball S - GBN to Nazareth HS - Cancellation Fee | 03/23/2019 | 30.00 | 40 E 200 2550 3310 20 005200 | 30.00 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066399 | Glenbrook North - Transportation - Boys' Baseball F - GBN to Nazareth HS | 03/23/2019 | 348.95 | 40 E 200 2550 3310 20 005200 | 348.95 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066401 | Glenbrook South - Transportation - Yearbook - O'Hare to GBS - CSPS Convention | 03/23/2019 | 131.63 | 40 E 300 2550 3310 30 005800 | 131.63 | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> |

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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 | | | Check Amount |
|----------------|--|--------------|-------------------|--|--------|--------------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066402 | Glenbrook North - Transportation - Girls' Badminton JV, V - GBN to Deerfield | 03/21/2019 | 133.81 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 133.81 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066406 | Glenbrook North - Transportation - Boys' Baseball F, S - GBN to Saint Charles - Cancellation Fee | 03/27/2019 | 30.00 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 30.00 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066408 | Glenbrook North - Transportation - Boys' Baseball S - GBN to Zion Benton | 03/28/2019 | 227.04 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 227.04 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066409 | Glenbrook North - Transportation - Boys' Baseball F - GBN to Zion Benton | 03/28/2019 | 233.11 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 233.11 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066410 | Glenbrook North - Transportation - Boys' Waterpolo V - GBN to Saint Charles East | 03/30/2019 | 354.46 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 354.46 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066413 | Glenbrook North - Transportation - Girls' Softball JV - GBN to Nazareth | 04/01/2019 | 186.27 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 186.27 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |

AP Check Register

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 Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066414 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks | 04/01/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 126.63 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066417 | Glenbrook South - Transportation - Tutoring Program - GBS to Onward House | 04/02/2019 | 126.63 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 126.63 | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> |
| 091-C-066421 | Glenbrook North - Transportation - Boys' Waterpolo F, S, V - GBN to Highland Park | 04/02/2019 | 172.22 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 172.22 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066422 | Glenbrook North - Transportation - Girls' - Softball JV - GBN to GBS | 04/02/2019 | 161.66 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 161.66 | <i>Glenbrook North High School / Athletics - Girls</i> |
| 091-C-066423 | Glenbrook North - Transportation - Girls' Lacrosse F/S - GBN to Deerfield | 04/02/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 126.63 | <i>Glenbrook North High School / Athletics - Girls</i> |
| 091-C-066424 | Glenbrook North - Transportation - Boys' Baseball F, JV - GBN to Saint Viator | 04/02/2019 | 161.66 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 161.66 | <i>Glenbrook North High School / Athletics - Boys</i> |

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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 | Check Amount | |
|----------------|--|--------------|-------------------|---|--------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | 29,181.44 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 091-C-066425 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks | 04/02/2019 | 126.63 | 40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i> | 126.63 |
| 091-C-066429 | Glenbrook North - Transportation - All Stars - GBN to AJ Katzenmier | 04/03/2019 | 132.73 | 40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i> | 132.73 |
| 091-C-066433 | Glenbrook North - Transportation - Boys' Volleyball - GBN to Wheaton Warrenville South | 04/03/2019 | 481.43 | 40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i> | 481.43 |
| 091-C-066434 | Glenbrook North - Transportation - Girls' Lacrosse F, S, JV - GBN to Warren | 04/03/2019 | 146.66 | 40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i> | 146.66 |
| 091-C-066435 | Glenbrook North - Transportation - Girls' Lacrosse F, S, JV - GBN to Warren | 04/03/2019 | 161.01 | 40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i> | 161.01 |
| 091-C-066436 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks | 04/03/2019 | 126.63 | 40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i> | 126.63 |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|--------------|-------------------|---|--------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | 29,181.44 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 091-C-066441 | Glenbrook North - Transportation - Girls' Softball V - GBN to Rosemont | 04/03/2019 | 178.13 | 40 E 200 2550 3310 20 005300 | 178.13 |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | |
| 091-C-066443 | Glenbrook North - Transportation - Business GBN to Northwestern University | 04/03/2019 | 327.13 | 40 E 200 2550 3313 20 001000 | 327.13 |
| | | | | <i>Glenbrook North High School / General Instruction</i> | |
| 091-C-066444 | Glenbrook North - Transportation - Spanish - GBN to AMC River East | 04/03/2019 | 230.04 | 40 E 200 2550 3313 20 001000 | 230.04 |
| | | | | <i>Glenbrook North High School / General Instruction</i> | |
| 091-C-066445 | Glenbrook North - Transportation - Boys' Baseball F - GBN to GBS | 04/03/2019 | 130.01 | 40 E 200 2550 3310 20 005200 | 130.01 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | |
| 091-C-066447 | Glenbrook South - Transportation - Spanish Exchange - GBS to O'Hare | 03/22/2019 | 126.63 | 40 E 300 2550 3310 30 005800 | 126.63 |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | |
| 091-C-066448 | Glenbrook South - Transportation - FCCLA State Leadership Conference - GBS to Springfield | 04/04/2019 | 441.06 | 40 E 300 2550 3310 30 005800 | 441.06 |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | |

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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 | Check Amount | |
|----------------|---|--------------|-------------------|---|--------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | 29,181.44 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 091-C-066449 | Glenbrook South - Transportation - FCCLA State Leadership Conference - Springfield Travel | 04/05/2019 | 754.25 | 40 E 300 2550 3310 30 005800 | 754.25 |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | |
| 091-C-066450 | Glenbrook South - Transportation - FCCLA State Leadership Conference - Springfield to GBS | 04/06/2019 | 374.40 | 40 E 300 2550 3310 30 005800 | 374.40 |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | |
| 091-C-066455 | Glenbrook North - Transportation - Girls' Waterpolo V/JV - GBN to Vernon Hills | 04/04/2019 | 140.56 | 40 E 200 2550 3310 20 005300 | 140.56 |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | |
| 091-C-066456 | Glenbrook North - Transportation - Girls' Badminton JV/V - GBN to Maine East | 04/04/2019 | 146.89 | 40 E 200 2550 3310 20 005300 | 146.89 |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | |
| 091-C-066465 | Glenbrook South - Transportation - FCCLA State Leadership Conference - Springfield to GBS | 04/04/2019 | 280.66 | 40 E 300 2550 3310 30 005800 | 280.66 |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | |
| 091-C-066466 | Glenbrook North - Transportation - Forensic Science - GBN to Lake County Court House | 04/04/2019 | 221.60 | 40 E 200 2550 3313 20 001000 | 221.60 |
| | | | | <i>Glenbrook North High School / General Instruction</i> | |

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| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|--|--------------|-------------------|--|--------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | 29,181.44 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 091-C-066468 | Glenbrook South - Transportation - Med Tech - GBS to Loyola School of Medicine | 04/05/2019 | 394.24 | 40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i> | 394.24 |
| 091-C-066471 | Glenbrook North - Transportation - Boys' Track S, V - GBN to Deerfield | 04/05/2019 | 295.47 | 40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i> | 295.47 |
| 091-C-066472 | Glenbrook North - Transportation - Boys' Waterpolo F, S, V - GBN to New Trier | 04/05/2019 | 160.40 | 40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i> | 160.40 |
| 091-C-066473 | Glenbrook North - Transportation - Girls' Soccer V - GBN to Lake Zurich | 04/05/2019 | 173.91 | 40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i> | 173.91 |
| 091-C-066474 | Glenbrook North - Transportation - Girls' Soccer JV - GBN to GBS | 04/05/2019 | 126.63 | 40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i> | 126.63 |
| 091-C-066475 | Glenbrook North - Transportation - Boys' Lacrosse V - GBN to Vernon Hills | 04/05/2019 | 172.83 | 40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i> | 172.83 |

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| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|--|---------------------|-----------------------|--|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 091-C-066476 | Glenbrook North - Transportation - Boys' Lacrosse JV - GBn to Vernon Hills | 04/05/2019 | 147.73 | |
| | | | | 40 E 200 2550 3310 20 005200 |
| | | | | 147.73 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066477 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks | 04/05/2019 | 126.63 | |
| | | | | 40 E 200 2550 3310 20 005200 |
| | | | | 126.63 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066480 | Glenbrook North - Transportation - Social Studies - GBN to Different Religious Sites | 04/05/2019 | 576.58 | |
| | | | | 40 E 200 2550 3313 20 001000 |
| | | | | 576.58 |
| | | | | <i>Glenbrook North High School / General Instruction</i> |
| 091-C-066489 | Glenbrook North - Transportation - Boys' Volleyball FA - GBN to Lake Forest - Cancellation Fee | 04/06/2019 | 30.00 | |
| | | | | 40 E 200 2550 3310 20 005200 |
| | | | | 30.00 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066490 | Glenbrook North - Transportation - Boys' Gymnastics F, JV - GBN to Mundelein | 04/06/2019 | 295.47 | |
| | | | | 40 E 200 2550 3310 20 005200 |
| | | | | 295.47 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066491 | Glenbrook North - Transportation - Boys' Waterpolo F, S, JV - GBN to New Trier | 04/06/2019 | 520.45 | |
| | | | | 40 E 200 2550 3310 20 005200 |
| | | | | 520.45 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> |

AP Check Register

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 Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066492 | Glenbrook North - Transportation - Boys' Volleyball FB - GBN to New Trier | 04/06/2019 | 341.90 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 341.90 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066493 | Glenbrook North - Transportation - Girls' Softball - GBN to The Annex | 04/06/2019 | 274.37 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 274.37 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066494 | Glenbrook North - Transportation - Boys' Baseball F, JV - GBN to Buffalo Grove | 04/06/2019 | 274.37 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 274.37 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066495 | Glenbrook North - Transportation - Girls' Waterpolo - GBN to Deerfield | 04/06/2019 | 306.02 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 306.02 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066496 | Glenbrook North - Transportation - Girls' Soccer V - GBN to Lake Zurich | 04/06/2019 | 334.30 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 334.30 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066503 | Glenbrook North - Transportation - Boys' Lacrosse - GBN to Techny | 04/06/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 126.63 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |

AP Check Register

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 Student Inc | 29,181.44 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 091-C-066504 | Glenbrook North - Transportation - Business - GBN to Criminal Court | 04/08/2019 | 211.05 | 40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i> | 211.05 |
| 091-C-066506 | Glenbrook North - Transportation - Girls' Waterpolo V/JV - GBN to Maine East | 04/08/2019 | 173.91 | 40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i> | 173.91 |
| 091-C-066507 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks | 04/08/2019 | 126.63 | 40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i> | 126.63 |
| 091-C-066510 | Glenbrook North - Transportation - Girls' Softball JV - GBN to Techny | 04/08/2019 | 126.63 | 40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i> | 126.63 |
| 091-C-066517 | Glenbrook North - Transportation - Girls' Badminton F - GBN to Maine South | 04/09/2019 | 171.79 | 40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i> | 171.79 |
| 091-C-066518 | Glenbrook North - Transportation - Girls' Softball V - GBN to Maine West | 04/09/2019 | 168.84 | 40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i> | 168.84 |

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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 | | | Check Amount |
|----------------|---|--------------|-------------------|------------------------------|--------|---|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066519 | Glenbrook North - Transportation - Boys' Baseball JV - GBN to Niles West | 04/09/2019 | 165.46 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 165.46 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066520 | Glenbrook North - Transportation - Boys' Lacrosse V - GBN to Wolters | 04/09/2019 | 144.36 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 144.36 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066521 | Glenbrook North - Transportation - Boys' Lacrosse JV - GBN to Wolters | 04/09/2019 | 164.62 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 164.62 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066522 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks - Cancellation Fee | 04/09/2019 | 30.00 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 30.00 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066526 | Glenbrook North - Transportation - Boys' Baseball F - GBN to Duke Child | 04/09/2019 | 158.29 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 158.29 | <i>Glenbrook North High School / Athletics - Boys</i> |
| 091-C-066530 | Glenbrook South - Transportation - FCCLA State Leadership Conference - Springfield to GBS | 04/05/2019 | 411.55 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 411.55 | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> |

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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 | | | Check Amount |
|----------------|---|--------------|-------------------|---|--------|--------------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066533 | Glenbrook North - Transportation - Boys' Gymnastics - GBN to Niles North | 04/10/2019 | 211.05 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 211.05 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066541 | Glenbrook North - Transportation - Science - GBN to The Plant | 04/10/2019 | 231.60 | | | |
| | | | | 40 E 200 2550 3313 20 001000 | 231.60 | |
| | | | | <i>Glenbrook North High School / General Instruction</i> | | |
| 091-C-066542 | Glenbrook South - Transportation - Environmental Science - Water Reclamation Plant Tour | 04/11/2019 | 126.63 | | | |
| | | | | 40 E 300 2550 3313 30 001000 | 126.63 | |
| | | | | <i>Glenbrook South High School / General Instruction</i> | | |
| 091-C-066543 | Glenbrook South - Transportation - Model UN - Hotel Orrington NWU | 04/11/2019 | 126.63 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 126.63 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |
| 091-C-066546 | Glenbrook South - Transportation - European History Class - GBS to Art Institute | 04/11/2019 | 242.71 | | | |
| | | | | 40 E 300 2550 3313 30 001000 | 242.71 | |
| | | | | <i>Glenbrook South High School / General Instruction</i> | | |
| 091-C-066547 | Glenbrook North - Transportation - Girls' Softball JV - GBN to Techny | 04/11/2019 | 147.73 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 147.73 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |

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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 | | | Check Amount |
|----------------|--|--------------|-------------------|---|--------|--------------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066553 | Glenbrook North - Transportation - Boys' Baseball JV - GBN to Niles West | 04/11/2019 | 147.73 | | | |
| | | | | 40 E 200 2550 3310 20 005200 | 147.73 | |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | | |
| 091-C-066556 | Glenbrook South - Transportation - Skills USA Leadership Conference - GBS to Springfield | 04/11/2019 | 360.66 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 360.66 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |
| 091-C-066557 | Glenbrook South - Transportation - Mandarin Chinese - GBS to Memorial Park | 04/11/2019 | 239.33 | | | |
| | | | | 40 E 300 2550 3313 30 001000 | 239.33 | |
| | | | | <i>Glenbrook South High School / General Instruction</i> | | |
| 091-C-066558 | Glenbrook North - Transportation - Girls' Softball JV - GBN to Techny | 04/11/2019 | 126.63 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 126.63 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066559 | Glenbrook South - Transportation - Skills USA Leadership Conference - Springfield Travel | 04/12/2019 | 764.81 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 764.81 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |
| 091-C-066560 | Glenbrook South - Transportation - Skills USA Leadership Conference - Springfield to GBS | 04/13/2019 | 437.08 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 437.08 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |

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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 | Check Amount | |
|----------------|--|--------------|-------------------|--|--------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | 29,181.44 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 091-C-066566 | Glenbrook North - Transportation - Boys' Lacrosse V - GBN to Lake Forest West | 04/12/2019 | 147.73 | 40 E 200 2550 3310 20 005200 | 147.73 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | |
| 091-C-066567 | Glenbrook North - Transportation - Boys' Lacrosse JV - GBN to Lake Forest West | 04/12/2019 | 147.73 | 40 E 200 2550 3310 20 005200 | 147.73 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | |
| 091-C-066568 | Glenbrook North - Transportation - Girls' Waterpolo JV/V - GBN to Deerfield | 04/10/2019 | 129.58 | 40 E 200 2550 3310 20 005300 | 129.58 |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | |
| 091-C-066571 | Glenbrook North - Transportation - Boys' Tennis F - GBN to Wood Oaks | 04/12/2019 | 126.63 | 40 E 200 2550 3310 20 005200 | 126.63 |
| | | | | <i>Glenbrook North High School / Athletics - Boys</i> | |
| 091-C-066575 | Glenbrook South - Transportation - Oracle - GBS to College of Dupage NISPA | 04/12/2019 | 329.00 | 40 E 300 2550 3313 30 001000 | 329.00 |
| | | | | <i>Glenbrook South High School / General Instruction</i> | |
| 091-C-066577 | Glenbrook South - Transportation - Marketing Sports 161 - GBS to Wrigley | 04/12/2019 | 379.89 | 40 E 300 2550 3313 30 001000 | 379.89 |
| | | | | <i>Glenbrook South High School / General Instruction</i> | |

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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 | | | Check Amount |
|----------------|---|--------------|-------------------|---|--------|--------------|
| 04/30/2019 | 9000000581 | ACH | First Student Inc | | | 29,181.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 091-C-066579 | Glenbrook South - Transportation - Science Olympiad - State Tournament at Ramada | 04/12/2019 | 550.38 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 550.38 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |
| 091-C-066580 | Glenbrook South - Transportation - Science Olympiad - State Tournament Hotel to GBS | 04/13/2019 | 661.43 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 661.43 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |
| 091-C-066581 | Glenbrook South - Transportation - Mandarin Chinese - GBS to Memorial Park | 04/12/2019 | 255.37 | | | |
| | | | | 40 E 300 2550 3313 30 001000 | 255.37 | |
| | | | | <i>Glenbrook South High School / General Instruction</i> | | |
| 091-C-066582 | Glenbrook North - Transportation - Girls' Softball V - GBN to Vernon Hills | 04/12/2019 | 183.61 | | | |
| | | | | 40 E 200 2550 3310 20 005300 | 183.61 | |
| | | | | <i>Glenbrook North High School / Athletics - Girls</i> | | |
| 091-C-066604 | Glenbrook South - Transportation - Model UN - From Hotel to GBS | 04/14/2019 | 126.63 | | | |
| | | | | 40 E 300 2550 3310 30 005800 | 126.63 | |
| | | | | <i>Glenbrook South High School / Extra/Co-Curricular Activities</i> | | |

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

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|--------------------------|---|---------------|--------------|
| 04/30/2019 | 9000000582 | ACH | Fuja, Stephanie R | | | 840.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSpring2019 | Employee Reimbursement - Tuition Spring 2019 | 04/01/2019 | 840.00 | 10 E 100 2210 2300 10 002210 | 840.00 | |
| | | | | <i>Administraton / Improvement Of Instruction</i> | | |
| 04/30/2019 | 9000000583 | ACH | Geddeis, Karen B | | | 262.60 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04012019 | Employee Reimbursement - Airfare To/From National School Public Relations Conference 7/14/19 - 7/18/19 | 04/01/2019 | 262.60 | 10 E 100 2630 3320 10 002630 | 262.60 | |
| | | | | <i>Administraton / PR/Communications</i> | | |
| 04/30/2019 | 9000000584 | ACH | Glenbrook Revolving Fund | | | 662.53 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| April 2019 | Funds to Reimburse Revolving Account for April 2019 | 04/29/2019 | 662.53 | 10 A 100 1055 0000 00 000000 | 212.53 | |
| | | | | <i>Administraton / Undefined</i> | | |
| | | | | 99 A 100 1055 0000 00 000000 | 450.00 | |
| | | | | <i>Administraton / Undefined</i> | | |
| 04/30/2019 | 9000000585 | ACH | Glynn Jr, James C | | | 104.93 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dues2019 | Employee Reimbursement - Professional Dues | 04/15/2019 | 79.00 | 10 E 100 2640 2404 10 002645 | 79.00 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|--------------|---------------------|-----------------------|---|---------------|
| 04/30/2019 | 9000000585 | ACH | Glynn Jr, James C | | | 104.93 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| Invoice-04222019a | Employee Reimbursement - Chemistry Supplies | | 04/11/2019 | 25.93 | | |
| | | | | | 10 E 300 1130 4100 30 001055 | 25.93 |
| | | | | | <i>Glenbrook South High School / Science</i> | |
| 04/30/2019 | 9000000586 | ACH | Gruber, Lauren E | | | 200.04 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 041619LGRUBER | Employee Reimbursement - Book Club Refreshments | | 03/06/2019 | 135.04 | | |
| | | | | | 10 E 300 2222 4900 30 002220 | 135.04 |
| | | | | | <i>Glenbrook South High School / Library Services</i> | |
| Dues2019 | Employee Reimbursement - Professional Dues | | 04/23/2019 | 65.00 | | |
| | | | | | 10 E 100 2640 2404 10 002645 | 65.00 |
| | | | | | <i>Administraton / Employee Benefits</i> | |
| 04/30/2019 | 9000000587 | ACH | Hague, Amy T | | | 47.20 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| Mileage - Feb 2019 | Employee Reimbursement - Mileage To/From GBS 2/20/19 - 2/28/19 | | 02/20/2019 | 18.46 | | |
| | | | | | 10 E 100 2330 3323 10 001300 | 18.46 |
| | | | | | <i>Administraton / Special Education</i> | |
| Mileage - Jan/Feb | Employee Reimbursement - Mileage To/From GBS 1/7/19 - 2/12/19 | | 01/07/2019 | 28.74 | | |
| | | | | | 10 E 100 2330 3323 10 001300 | 28.74 |
| | | | | | <i>Administraton / Special Education</i> | |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 04/30/2019 | 9000000588 | ACH | Hanna, Emma W | | | 630.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSpring19 | Employee Reimbursement - Tuition Spring 2019 | 04/01/2019 | 630.00 | 10 E 100 2210 2300 10 002210 | 630.00 | |
| | | | | <i>Administraton / Improvement Of Instruction</i> | | |
| 04/30/2019 | 9000000589 | ACH | Hart, Annahi | | | 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 | |
| | | | | <i>Glenbrook North High School / World Language</i> | | |
| 04/30/2019 | 9000000590 | ACH | Hauser Izzo LLC | | | 4,945.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 23180 | Legal Services - Board of Education | 04/08/2019 | 1,472.00 | 10 E 100 2310 3180 10 002310 | 1,472.00 | |
| | | | | <i>Administraton / Board of Education</i> | | |
| 23181 | Legal Services - Board of Education | 04/08/2019 | 3,473.00 | 10 E 100 2310 3180 10 002310 | 3,473.00 | |
| | | | | <i>Administraton / Board of Education</i> | | |
| 04/30/2019 | 9000000591 | ACH | Hayes Mechanical | | | 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 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-----------------------|---|---------------|--------------|
| 04/30/2019 | 9000000592 | ACH | Karlovitz, Patricia J | | | 10.96 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03/21/2019-PJK | Employee Reimbursement - UPS Shipping for the AIME Test 3/21/2019 | 03/21/2019 | 10.96 | | | |
| | | | | 10 E 200 1130 4100 20 001040 | 10.96 | |
| | | | | <i>Glenbrook North High School / Mathematics</i> | | |
| 04/30/2019 | 9000000593 | ACH | Keeler, Todd | | | 640.78 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1078 | Employee Reimbursement - Coffee Supplies | 04/01/2019 | 10.78 | | | |
| | | | | 10 E 200 1130 4100 20 001030 | 10.78 | |
| | | | | <i>Glenbrook North High School / World Language</i> | | |
| TuitionSpring19 | Employee Reimbursement - Tuition Spring 2019 | 04/08/2019 | 630.00 | | | |
| | | | | 10 E 100 2210 2300 10 002210 | 630.00 | |
| | | | | <i>Administraton / Improvement Of Instruction</i> | | |
| 04/30/2019 | 9000000594 | ACH | Kevorkian, David G | | | 61.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04132019 | Athletic Official for 04/13/2019 Lower Level, 1 Game, 1 Official Softball at GBN | 04/13/2019 | 61.00 | | | |
| | | | | 10 E 200 1510 3105 20 005350 | 61.00 | |
| | | | | <i>Glenbrook North High School / Softball</i> | | |
| 04/30/2019 | 9000000595 | ACH | Kiraly, Kimberly A | | | 53.28 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04082019 | Employee Reimbursement - Parking & Mileage To/From the ASCD Conference 3/18/19 | 03/18/2019 | 53.28 | | | |
| | | | | 10 E 300 1400 3320 30 001415 | 53.28 | |
| | | | | <i>Glenbrook South High School / Business Education</i> | | |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-------------------------|--|---------------|--------------|
| 04/30/2019 | 9000000596 | ACH | Klasen, John | | | 1,009.79 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 041119 | Employee Reimbursement - Registration, Lodging, Airfare, & Transportation To/From Three Day College Tour 4/7/19 - 4/10/19 | 04/07/2019 | 1,009.79 | | | |
| | | | | 10 E 300 2121 3320 30 002125 | 1,009.79 | |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | | |
| 04/30/2019 | 9000000597 | ACH | Larsen, Kimberly H | | | 1,287.68 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| NASP Hotel 2019 | Employee Reimbursement - Lodging for NASP National Convention 2/25/19 - 3/1/19 | 03/03/2019 | 1,287.68 | | | |
| | | | | 10 E 100 2210 3320 10 004620 | 1,287.68 | |
| | | | | <i>Administraton / IDEA-PL 94-142</i> | | |
| 04/30/2019 | 9000000598 | ACH | Layfield, Christopher T | | | 35.84 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 372019 | Employee Reimbursement - Mileage To/From GBN 2/5/19 - 2/27/19 | 02/05/2019 | 35.84 | | | |
| | | | | 10 E 200 2330 3323 20 001300 | 35.84 | |
| | | | | <i>Glenbrook North High School / Special Education</i> | | |
| 04/30/2019 | 9000000599 | ACH | Leipert, Daniel J | | | 64.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 041819-L | Employee Meal Advance - SkillsUSA State Competition | 04/18/2019 | 64.00 | | | |
| | | | | 10 E 300 1400 3330 30 001405 | 64.00 | |
| | | | | <i>Glenbrook South High School / Technical Education</i> | | |

AP Check Register

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 | 9000000600 | ACH | Martin, Jamie | | | 500.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 41119 | GBN Storytelling / Performance Services for Ed Foundation Class 4/11/19 | 04/11/2019 | 500.00 | | | |
| | | | | 10 E 200 1400 4100 20 001425 | 500.00 | |
| | | | | <i>Glenbrook North High School / Family/Consumer Science</i> | | |
| 04/30/2019 | 9000000601 | ACH | Marushka, Lydia D | | | 122.09 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Feb/March 2019 | Employee Reimbursement - Mileage To/From Transition 2/22/19 - 3/13/19 | 02/22/2019 | 122.09 | | | |
| | | | | 10 E 100 1220 3323 10 001350 | 122.09 | |
| | | | | <i>Administraton / Transition Services</i> | | |
| 04/30/2019 | 9000000602 | ACH | Mattson, Andrew | | | 264.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04172019 | Athletic Official for 04/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 2 Games at GBS | 04/17/2019 | 86.00 | | | |
| | | | | 10 E 300 1510 3105 30 005390 | 86.00 | |
| | | | | <i>Glenbrook South High School / Girls Water Polo</i> | | |
| 04202019 | Athletic Official for 04/20/2019 Tournament Water Polo (Girls) Varsity 4 Games at GBN | 04/20/2019 | 178.00 | | | |
| | | | | 10 E 200 1510 3105 20 005390 | 178.00 | |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | | |

AP Check Register

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 | 9000000603 | ACH | McCaffrey, Kevin M | | | 90.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| ma042719a | Employee Meal Advance - Debate: TOC 4/27/19 - 4/30/19 | 04/27/2019 | 90.00 | 10 E 200 2410 3340 20 002410 | 90.00 | |
| <i>Glenbrook North High School / Principal's Office</i> | | | | | | |
| 04/30/2019 | 9000000604 | ACH | Moulakelis, Patricia A | | | 569.20 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSp919 | Employee Reimbursement - Tuition Spring 2019 | 04/16/2019 | 569.20 | 10 E 100 2210 2300 10 002210 | 569.20 | |
| <i>Administraton / Improvement Of Instruction</i> | | | | | | |
| 04/30/2019 | 9000000605 | ACH | Paul, Stephen R | | | 68.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03292019 | Athletic Official for 03/29/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS | 03/29/2019 | 68.00 | 10 E 300 1510 3105 30 005240 | 68.00 | |
| <i>Glenbrook South High School / Boys Lacrosse</i> | | | | | | |
| 04/30/2019 | 9000000606 | ACH | Petty, Kim | | | 58.07 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 5807 | Employee Reimbursement - Culinary Supplies | 03/20/2019 | 58.07 | 10 E 200 1400 4100 20 001425 | 58.07 | |
| <i>Glenbrook North High School / Family/Consumer Science</i> | | | | | | |

AP Check Register

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 | 9000000607 | ACH | Pipkin, Stephen R | 90.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| MA042719 | Employee Meal Advance - Debate: TOC 4/27/19 - 4/30/19 | 04/27/2019 | 90.00 | 10 E 200 2410 3340 20 002410 | 90.00 |
| <i>Glenbrook North High School / Principal's Office</i> | | | | | |
| 04/30/2019 | 9000000608 | ACH | Quest Food Management Services | 6,569.10 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 855.00 | 10 E 300 1130 4900 30 001055 | 855.00 |
| <i>Glenbrook South High School / Science</i> | | | | | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 240.00 | 10 E 100 2510 4900 10 002510 | 240.00 |
| <i>Administraton / Business Services</i> | | | | | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 12.00 | 10 E 300 2210 4900 30 002210 | 12.00 |
| <i>Glenbrook South High School / Improvement Of Instruction</i> | | | | | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 27.00 | 10 E 100 2225 4900 10 002665 | 27.00 |
| <i>Administraton / Instructional Innovation</i> | | | | | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 12.00 | 10 E 300 2210 4900 30 002210 | 12.00 |
| <i>Glenbrook South High School / Improvement Of Instruction</i> | | | | | |

AP Check Register

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 Services | 6,569.10 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 194.35 | 99 L 990 1529 0000 30 830410 | 194.35 |
| | | | | <i>Student Based Activity / Forensics Account</i> | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 366.00 | 10 E 300 2121 4900 30 002120 | 366.00 |
| | | | | <i>Glenbrook South High School / Guidance Services</i> | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 132.00 | 10 E 100 2660 4900 10 002660 | 132.00 |
| | | | | <i>Administraton / Technology Services</i> | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 55.80 | 10 E 100 2310 4900 10 002310 | 55.80 |
| | | | | <i>Administraton / Board of Education</i> | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 12.00 | 10 E 300 2210 4900 30 002210 | 12.00 |
| | | | | <i>Glenbrook South High School / Improvement Of Instruction</i> | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 120.00 | 10 E 300 2410 4900 30 002410 | 120.00 |
| | | | | <i>Glenbrook South High School / Principal's Office</i> | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 45.00 | 10 E 300 2121 4900 30 002120 | 45.00 |
| | | | | <i>Glenbrook South High School / Guidance Services</i> | |

AP Check Register

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 Services | | | 6,569.10 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 66.00 | 10 E 300 2121 4900 30 002120 | 66.00 | <i>Glenbrook South High School / Guidance Services</i> |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 40.50 | 10 E 300 2111 4900 30 002110 | 40.50 | <i>Glenbrook South High School / Dean's Office</i> |
| IN102947 | Quest Catering Services - March 2019 | 03/31/2019 | 1,288.50 | 10 E 100 2560 4900 10 002560 | 1,288.50 | <i>Administraton / Food Service</i> |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 1,093.75 | 10 E 200 2210 4900 20 002210 | 1,093.75 | <i>Glenbrook North High School / Improvement Of Instruction</i> |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 187.70 | 99 L 990 1529 0000 20 820572 | 187.70 | <i>Student Based Activity / Interact Club-rotary Account</i> |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 128.00 | 99 L 990 1529 0000 20 820490 | 128.00 | <i>Student Based Activity / Gbn Sports Tournaments Account</i> |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 96.00 | 99 L 990 1529 0000 20 820490 | 96.00 | <i>Student Based Activity / Gbn Sports Tournaments Account</i> |

AP Check Register

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 Services | 6,569.10 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 285.00 | 10 E 200 1130 4900 20 001030 | 285.00 |
| <i>Glenbrook North High School / World Language</i> | | | | | |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 265.00 | 99 L 990 1529 0000 20 820740 | 265.00 |
| <i>Student Based Activity / National Forensics League Account</i> | | | | | |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 410.00 | 99 L 990 1529 0000 20 820740 | 410.00 |
| <i>Student Based Activity / National Forensics League Account</i> | | | | | |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 125.00 | 10 E 200 2121 4900 20 002120 | 125.00 |
| <i>Glenbrook North High School / Guidance Services</i> | | | | | |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 162.50 | 10 E 200 2410 4900 20 002410 | 162.50 |
| <i>Glenbrook North High School / Principal's Office</i> | | | | | |
| IN102952 | Quest Catering Services - March 2019 | 03/31/2019 | 350.00 | 10 E 200 2210 4900 20 002210 | 350.00 |
| <i>Glenbrook North High School / Improvement Of Instruction</i> | | | | | |

AP Check Register

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 | 9000000609 | ACH | Reyes, Joel Angel | | | 7.92 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| JAR Mileage 03-2019 | Employee Reimbursement - Mileage To/From GBA 3/8/19 - 3/26/19 | 03/08/2019 | 7.92 | | | |
| | | | | 10 E 100 2190 3323 10 002190 | 7.92 | |
| | | | | <i>Administraton / Supervision/Security</i> | | |
| 04/30/2019 | 9000000610 | ACH | Rosenblum, Mark | | | 115.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04112019 | Athletic Official for 04/11/2019 Tournament Water Polo (Boys) Varsity 3 Games at GBS | 04/11/2019 | 115.00 | | | |
| | | | | 10 E 300 1510 3105 30 005290 | 115.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |
| 04/30/2019 | 9000000611 | ACH | Ruder, Brian M | | | 57.74 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage March 1-8 (2019) | Employee Reimbursement - Mileage To/From Transition 3/1/19 - 3/8/19 | 03/01/2019 | 34.93 | | | |
| | | | | 10 E 100 1220 3323 10 001350 | 34.93 | |
| | | | | <i>Administraton / Transition Services</i> | | |
| Mileage - March 2019 (2) | Employee Reimbursement - Mileage To/From Transition 3/11/19 - 3/15/19 | 03/11/2019 | 22.81 | | | |
| | | | | 10 E 100 1220 3323 10 001350 | 22.81 | |
| | | | | <i>Administraton / Transition Services</i> | | |

AP Check Register

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 | 9000000612 | ACH | Safeway Transportation Svcs Corp | 77,602.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 101087 | Special Education - Transportation - March 2019 | 03/31/2019 | 77,602.00 | |
| | | | | 40 E 100 2550 3300 10 001300 |
| | | | | 77,602.00 |
| | | | | <i>Administraton / Special Education</i> |
| 04/30/2019 | 9000000613 | ACH | Scariano, Himes And Petrarca | 36,594.49 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 41796 | Legal Services - Board of Education | 04/01/2019 | 36,594.49 | |
| | | | | 10 E 100 2310 3180 10 002310 |
| | | | | 36,594.49 |
| | | | | <i>Administraton / Board of Education</i> |
| 04/30/2019 | 9000000614 | ACH | Soliant Consulting Inc | 20,763.75 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 32722 | Technology Services - FileMaker Database Consulting 2/18/19 - 2/28/19 | 02/28/2019 | 6,002.10 | |
| | | | | 10 E 100 2660 3120 10 002660 |
| | | | | 6,002.10 |
| | | | | <i>Administraton / Technology Services</i> |
| 32774 | Technology Services - FileMaker Database Consulting 2/25/19 | 02/28/2019 | 157.50 | |
| | | | | 10 E 100 2660 3120 10 002660 |
| | | | | 157.50 |
| | | | | <i>Administraton / Technology Services</i> |
| 32997 | Technology Services - FileMaker Database Consulting - March 16 - 29, 2019 | 03/31/2019 | 4,073.55 | |
| | | | | 10 E 100 2660 3120 10 002660 |
| | | | | 4,073.55 |
| | | | | <i>Administraton / Technology Services</i> |

AP Check Register

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 | 9000000614 | ACH | Soliant Consulting Inc | | | 20,763.75 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 32998 | Technology Services - FileMaker Database Consulting - March 20 - 27, 2019 | 03/31/2019 | 963.90 | 10 E 100 2660 3120 10 002660 | 963.90 | |
| | | | | Administraton | / Technology Services | |
| 33175 | Technology Services - FileMaker Database Consulting 4/1/19 - 4/12/19 | 04/15/2019 | 4,652.70 | 10 E 100 2660 3120 10 002660 | 4,652.70 | |
| | | | | Administraton | / Technology Services | |
| 33177 | Technology Services - FileMaker Database Consulting 4/4/19 - 4/12/19 | 04/15/2019 | 4,914.00 | 10 E 100 2660 3120 10 002660 | 4,914.00 | |
| | | | | Administraton | / Technology Services | |
| 04/30/2019 | 9000000615 | ACH | Sorkin, Karla M | | | 58.10 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4-1 thru 4-12-2019 | Employee Reimbursement - Mileage To/From GBOC 4/1/19 - 4/12/19 | 04/01/2019 | 58.10 | 10 E 100 1220 3323 10 001350 | 58.10 | |
| | | | | Administraton | / Transition Services | |
| 04/30/2019 | 9000000616 | ACH | Tate, Tara | | | 395.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSpg19 | Employee Reimbursement - Tuition Spring 2019 | 04/16/2019 | 395.00 | 10 E 100 2210 2300 10 002210 | 395.00 | |
| | | | | Administraton | / Improvement Of Instruction | |

AP Check Register

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 | 9000000617 | ACH | Thomas, Madeline C | | | 39.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dues2019 | Employee Reimbursement - Professional Dues | 04/23/2019 | 39.00 | 10 E 100 2640 2404 10 002645 | 39.00 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 04/30/2019 | 9000000618 | ACH | Turbov, Elizabeth T | | | 46.11 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Mar/Apr 2019 | Employee Reimbursement - Mileage To/From GBOC 3/12/19 - 4/1/19 | 03/12/2019 | 46.11 | 10 E 100 1220 3323 10 001350 | 46.11 | |
| | | | | <i>Administraton / Transition Services</i> | | |
| 04/30/2019 | 9000000619 | ACH | Ure, Tom | | | 401.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04022019 | Athletic Official for 04/02/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) Varsity 1 Game at GBN | 04/02/2019 | 86.00 | 10 E 200 1510 3105 20 005390 | 86.00 | |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | | |
| 04182019 | Athletic Official for 04/18/2019 Tournament Water Polo (Boys) Varsity 4 Games at GBS | 04/18/2019 | 178.00 | 10 E 300 1510 3105 30 005290 | 178.00 | |
| | | | | <i>Glenbrook South High School / Boys Water Polo</i> | | |
| 04202019 | Athletic Official for 04/20/2019 Tournament Water Polo (Girls) Varsity 3 Games at GBN | 04/20/2019 | 137.00 | 10 E 200 1510 3105 20 005390 | 137.00 | |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | | |

AP Check Register

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 | 9000000620 | ACH | Vorreger, Jeffrey | | | 140.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 04052019 | Athletic Official for 04/05/2019 Tournament Track & Field (Girls) Varsity 1 Game at GBN | 04/05/2019 | 140.00 | | | |
| | | | | 10 E 200 1510 3105 20 005380 | 140.00 | |
| | | | | <i>Glenbrook North High School / Girls Track</i> | | |
| 04/30/2019 | 9000000621 | ACH | Walsh, Anne Marie | | | 65.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dues2019 | Employee Reimbursement - Professional Dues | 04/18/2019 | 65.00 | | | |
| | | | | 10 E 100 2640 2404 10 002645 | 65.00 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 04/30/2019 | 9000000622 | ACH | Winston, Carol M | | | 76.85 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Mar 2019 | Employee Reimbursement - Mileage To/From Transition 3/1/19 - 3/22/19 | 03/01/2019 | 76.85 | | | |
| | | | | 10 E 100 1220 3323 10 001350 | 76.85 | |
| | | | | <i>Administraton / Transition Services</i> | | |
| 04/30/2019 | 9000000623 | ACH | Youngberg, Teresa | | | 14.97 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4/2/19 | Employee Reimbursement - Class Activity Supplies | 04/01/2019 | 14.97 | | | |
| | | | | 10 E 300 1130 4100 30 001040 | 14.97 | |
| | | | | <i>Glenbrook South High School / Mathematics</i> | | |

AP Check Register

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 | 9000000624 | ACH | Zagorski, Christina M | 659.00 |

| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
|-----------------|--|--------------|----------------|---|--------|
| TuitionSpring19 | Employee Reimbursement - Tuition Spring 2019 | 04/03/2019 | 659.00 | 10 E 100 2210 2300 10 002210 | 659.00 |
| | | | | <i>Administraton / Improvement Of Instruction</i> | |

Total: \$1,418,915.32

AP-V-04/30/2019 Summary

| Type | 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 Check Register

AP Run: AP-V-04/30/2019b — 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 | 106489 | Check | Anderson, Christopher G | 1,970.72 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04222019 | Employee Reimbursement - Lodging for Students & Advisors at SkillsUSA Competition 4/13/19 | 04/13/2019 | 1,970.72 | | |
| | | | | 10 E 300 1400 6500 30 001405 | 1,601.21 |
| | | | | <i>Glenbrook South High School / Technical Education</i> | |
| | | | | 10 E 300 1400 6500 30 001425 | 369.51 |
| | | | | <i>Glenbrook South High School / Family/Consumer Science</i> | |
| 04/30/2019 | 9000000625 | ACH | Anderson, Christopher G | 390.77 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 04092019 | Employee Reimbursement - Mileage To/From Career Essentials Open House 12/10/18 - 12/11/18 | 12/10/2018 | 390.77 | | |
| | | | | 10 E 300 1400 3320 30 001415 | 390.77 |
| | | | | <i>Glenbrook South High School / Business Education</i> | |
| | | | | Total: | \$2,361.49 |

AP-V-04/30/2019b Summary

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

AP Check Register

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 |
| | <hr/> |
| | \$1,421,276.81 |