

- To: Dr. Charles Johns Board of Education
- From: Dr. Kimberly Ptak
- Date: May 24, 2021
- **Re:** Approval of Accounts Payable Bills

#### **Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,579,344.57.

#### **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.

| Fund | Fund Description                     | Amount         |
|------|--------------------------------------|----------------|
| 10   | Educational                          | \$1,554,593.47 |
| 20   | Operations and Maintenance           | \$173,591.53   |
| 30   | Debt Service                         | \$335,679.17   |
| 40   | Transportation                       | \$71,854.70    |
| 50   | Municipal Retirement/Social Security | \$0.00         |
| 60   | Capital Projects                     | \$374,305.00   |
| 70   | Working Cash                         | \$0.00         |
| 90   | Fire Prevention & Life Safety        | \$0.00         |
| 95   | Glenbrook Aquatics                   | \$8,222.68     |
| 96   | Community Programs                   | \$0.00         |
| 99   | Student Activities *                 | \$61,098.02    |
|      | Total                                | \$2,579,344.57 |

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

#### 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:

<u>Section 1</u>: 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.

<u>Section 3</u>: 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 24th day of May, 2021.

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

By:

Bruce Doughty President, Board of Education

ATTEST:

Rosanne Williamson Secretary, Board of Education

| H - History    |   |                  |                       | Glenbrook High School                            | District 225 |
|----------------|---|------------------|-----------------------|--|--------------|
| Transaction    | Department                              | Payment Type     | Name                  | Transactio                                       | on Amount    |
| 04/19/2021     | GBS - Student Activities                | Procurement Card | Joann Fabrics and Cra | fts  | 66.33        |
| Invoice Number | Description                             |                  | Invoice Date          | Account  | Amount       |
| 04/23/2021     | Spring Play Props - Flowers & Supplies  |                  | 04/28/2021            | 99 L 300 4930 0000 30 905825                     | 66.33        |
|                |   |                  |                       | Glenbrook South High School - Drama Productions  |              |
| 04/19/2021     | GBS - Library                           | Procurement Card | Amazon Business       |  | 11.99        |
| Invoice Number | Description                             |                  | Invoice Date          | Account  | Amount       |
| 04/23/2021     | GBS - Kindle Book Order                 |                  | 04/28/2021            | 10 E 300 2222 4300 30 002220                     | 11.99        |
|                |   |                  |                       | Glenbrook South High School - Library Services   |              |
| 04/19/2021     | GBS - Library                           | Procurement Card | Amazon Business       |  | 11.99        |
| Invoice Number | Description                             |                  | Invoice Date          | Account  | Amount       |
| 04/23/2021     | GBS - Kindle Book Order                 |                  | 04/28/2021            | 10 E 300 2222 4300 30 002220                     | 11.99        |
|                |   |                  |                       | Glenbrook South High School - Library Services   |              |
| 04/19/2021     | GBN - CTE                               | Procurement Card | Amazon Business       |  | 26.94        |
| Invoice Number | Description                             |                  | Invoice Date          | Account  | Amount       |
| 04/23/2021     | GBN Business Ed - Candy for School Proj | ect              | 04/28/2021            | 10 E 200 1400 4200 20 001415                     | 26.94        |
|                |   |                  |                       | Glenbrook North High School - Business Education |              |
| 04/19/2021     | GBN - Principal's Office                | Procurement Card | HomeGoods             |  | 107.93       |
| Invoice Number | Description                             |                  | Invoice Date          | Account  | Amount       |
| 04/23/2021     | Lactation Room Accessories              |                  | 04/28/2021            | 10 E 200 2410 4100 20 002410                     | 107.93       |
|                |   |                  |                       | Glenbrook North High School - Principal's Office |              |
| 04/19/2021     | GBN - Mathematics                       | Procurement Card | Office Depot          |  | 174.16       |
| Invoice Number | Description                             |                  | Invoice Date          | Account  | Amount       |
| 04/23/2021     | GBN Math Department - Office Supplies   |                  | 04/28/2021            | 10 E 200 1130 4100 20 001040                     | 174.16       |
|                |   |                  |                       | Glenbrook North High School - Mathematics        |              |

| Transaction    | Department                                | Payment Type     | Name                     | Transacti  | on Amount |
|----------------|---|------------------|--------------------------|--|-----------|
| 04/19/2021     | GBS - Student Activities                  | Procurement Card | Goodwill Industries of N | Metropolitan Chicago Inc                           | 21.98     |
| Invoice Number | Description                               |                  | Invoice Date             | Account  | Amount    |
| 04/23/2021     | Spring Play Props - Lawnmower & Hose      |                  | 04/28/2021               | 99 L 300 4930 0000 30 905825                       | 21.98     |
|                |   |                  |                          | Glenbrook South High School - Drama Productions    |           |
| 04/19/2021     | GBS - Student Activities                  | Procurement Card | Home Depot Credit Se     | rvices   | 115.43    |
| Invoice Number | Description                               |                  | Invoice Date             | Account  | Amount    |
| 04/23/2021     | GBS Spring Play - Door Pull, Window Bolt, | & Mailboxes      | 04/28/2021               | 99 L 300 4930 0000 30 905825                       | 115.43    |
|                |   |                  |                          | Glenbrook South High School - Drama Productions    |           |
| 04/19/2021     | GBN - Plant Operations                    | Procurement Card | Amazon Business          |  | 65.66     |
| Invoice Number | Description                               |                  | Invoice Date             | Account  | Amount    |
| 04/23/2021     | GBN Athletics - Ice Maker Repair Parts    |                  | 04/28/2021               | 20 E 200 2544 4840 20 009050                       | 65.66     |
|                |   |                  |                          | Glenbrook North High School - Building Maintenance |           |
| 04/19/2021     | GBN - Science                             | Procurement Card | New Albertsons Inc       |  | 34.04     |
| Invoice Number | Description                               |                  | Invoice Date             | Account  | Amount    |
| 04/23/2021     | Biology Lab Supplies                      |                  | 04/28/2021               | 10 E 200 1130 4200 20 001055                       | 34.04     |
|                |   |                  |                          | Glenbrook North High School - Science              |           |
| 04/19/2021     | GBN - Student Activities                  | Procurement Card | Amazon Business          |  | 143.99    |
| Invoice Number | Description                               |                  | Invoice Date             | Account  | Amount    |
| 04/23/2021     | Landscape Boulder                         |                  | 04/28/2021               | 10 E 200 1520 4200 20 005825                       | 143.99    |
|                |   |                  |                          | Glenbrook North High School - Drama Productions    |           |
| 04/19/2021     | GBS - Special Education                   | Procurement Card | Office Depot             |  | 19.47     |
| Invoice Number | Description                               |                  | Invoice Date             | Account  | Amount    |
| 04/23/2021     | GBS Sped - Office Supplies                |                  | 04/28/2021               | 10 E 300 2330 4100 30 001300                       | 19.47     |
|                |   |                  |                          | Glenbrook South High School - Special Education    |           |

|                |  |                             |               |          | •   |           |
|----------------|--|-----------------------------|---------------|----------|---|-----------|
| Transaction    | Department   | Payment Type                | Name          |          | Transacti                                       | on Amount |
| 04/19/2021     | GBS - Special Education                              | Procurement Card            | Amazon Busir  | ness     |   | 706.89    |
| Invoice Number | Description  |                             | Invoi         | ice Date | Account   | Amount    |
| 04/23/2021     | GBS Sped Office Supplies - Stand-Up Des              | ks & Monitor Stand          | 04/28         | 8/2021   | 10 E 300 2330 7400 30 001300                    | 706.89    |
|                |  |                             |               |          | Glenbrook South High School - Special Education |           |
| 04/19/2021     | GBA - Educational Services                           | Procurement Card            | Office Depot  |          |   | 29.98     |
| Invoice Number | Description  |                             | Invoi         | ice Date | Account   | Amount    |
| 04/23/2021     | Name Plates for New Board Members                    |                             | 04/28         | 8/2021   | 10 E 100 2310 4135 10 002310                    | 29.98     |
|                |  |                             |               |          | Administraton - Board of Education              |           |
| 04/19/2021     | GBN - Science  | Procurement Card            | New Albertsor | ns Inc   |   | 21.45     |
| Invoice Number | Description  |                             | Invoi         | ice Date | Account   | Amount    |
| 04/23/2021     | Biology Lab Supplies                                 |                             | 04/28         | 8/2021   | 10 E 200 1130 4200 20 001055                    | 21.45     |
|                |  |                             |               |          | Glenbrook North High School - Science           |           |
| 04/19/2021     | GBN - English  | Procurement Card            | Amazon Busir  | ness     |   | 39.69     |
| Invoice Number | Description  |                             | Invoi         | ice Date | Account   | Amount    |
| 04/23/2021     | GBN - Teacher Copies of New Classroom                | Texts                       | 04/28         | 8/2021   | 10 E 200 1130 4300 20 001020                    | 39.69     |
|                |  |                             |               |          | Glenbrook North High School - English           |           |
| 04/19/2021     | GBN - Fine Arts                                      | Procurement Card            | Amazon Busir  | ness     |   | 162.93    |
| Invoice Number | Description  |                             | Invoi         | ice Date | Account   | Amount    |
| 04/23/2021     | Art Supplies   |                             | 04/28         | 8/2021   | 10 E 200 1130 4100 20 001005                    | 162.93    |
|                |  |                             |               |          | Glenbrook North High School - Visual Arts       |           |
| 04/19/2021     | GBS - CTE  | Procurement Card            | Amazon Busir  | ness     |   | 7.98      |
| Invoice Number | Description  |                             | Invoi         | ice Date | Account   | Amount    |
| 04/23/2021     | GBS CTE - SELC Maker Faire Student Pro<br>Stabilizer | oject Supplies - Keyboard ( | Cap 04/28     | 8/2021   | 10 E 300 1130 4200 30 001057                    | 7.98      |
|                |  |                             |               |          | Glenbrook South High School - STEM              |           |

| Transaction    | Department                               | Payment Type              | Name     |                 |   | Transaction Amount |
|----------------|--|---------------------------|----------|-----------------|---|--------------------|
| 04/19/2021     | GBS - Library                            | Procurement Card          | Amazoi   | n Business      |   | 9.99               |
| Invoice Number | Description                              |                           |          | Invoice Date    | Account                                   | Amount             |
| 04/23/2021     | GBS - Kindle Book Order                  |                           |          | 04/28/2021      | 10 E 300 2222 4300 30 002220              | 9.99               |
|                |  |                           |          |                 | Glenbrook South High School - Library Sei | vices              |
| 04/19/2021     | GBS - CTE                                | Procurement Card          | Home [   | Depot Credit Se | rvices                                    | 70.07              |
| Invoice Number | Description                              |                           |          | Invoice Date    | Account                                   | Amount             |
| 04/23/2021     | GBS CTE - Woodworking Supply - Wood (    | Glue                      |          | 04/28/2021      | 10 E 300 1400 4100 10 003220              | 70.07              |
|                |  |                           |          |                 | Glenbrook South High School - CTEI Gran   | t                  |
| 04/19/2021     | GBN - Science                            | Procurement Card          | Office D | Depot           |   | 57.94              |
| Invoice Number | Description                              |                           |          | Invoice Date    | Account                                   | Amount             |
| 04/23/2021     | General Office Supplies                  |                           |          | 04/28/2021      | 10 E 200 1130 4100 20 001055              | 57.94              |
|                |  |                           |          |                 | Glenbrook North High School - Science     |                    |
| 04/19/2021     | GBS - CTE                                | Procurement Card          | Amazoi   | n Business      |   | 46.90              |
| Invoice Number | Description                              |                           |          | Invoice Date    | Account                                   | Amount             |
| 04/23/2021     | GBS CTE - SELC Maker Faire Student Pro   | oject Supplies - Wood Dow | vel Rods | 04/28/2021      | 10 E 300 1130 4200 30 001057              | 46.90              |
|                |  |                           |          |                 | Glenbrook South High School - STEM        |                    |
| 04/19/2021     | GBS - CTE                                | Procurement Card          | The Kro  | oger Co         |   | 106.06             |
| Invoice Number | Description                              |                           |          | Invoice Date    | Account                                   | Amount             |
| 04/23/2021     | GBS CTE - Grocery Supplies for Food Boa  | ards, Biscuits, & Gravy   |          | 04/28/2021      | 10 E 300 1400 4200 30 001425              | 106.06             |
|                |  |                           |          |                 | Glenbrook South High School - Family/Cor  | nsumer Science     |
| 04/19/2021     | GBN - Fine Arts                          | Procurement Card          | Walma    | t               |   | 79.13              |
| Invoice Number | Description                              |                           |          | Invoice Date    | Account                                   | Amount             |
| 04/23/2021     | Refreshments & Supplies for Art Students |                           |          | 04/28/2021      | 10 E 200 1130 4900 20 001005              | 40.90              |
|                |  |                           |          |                 | Glenbrook North High School - Visual Arts |                    |
| 04/23/2021     | Refreshments & Supplies for Art Students |                           |          | 04/28/2021      | 10 E 200 1130 4100 20 001005              | 38.23              |
|                |  |                           |          |                 | Glenbrook North High School - Visual Arts |                    |
|                |  |                           |          |                 |   |                    |

| Transaction    | Department                             | Payment Type          | Name                 |   | action Amount |
|----------------|--|-----------------------|----------------------|---|---------------|
| 04/19/2021     | GBN - Fine Arts                        | Procurement Card      | Amazon Business      |   | 99.09         |
| Invoice Number | Description                            |                       | Invoice Date         | Account   | Amount        |
| 04/23/2021     | Camera Bags                            |                       | 04/28/2021           | 10 E 200 1130 4100 20 001005                    | 99.09         |
|                |  |                       |                      | Glenbrook North High School - Visual Arts       |               |
| 04/19/2021     | GBN - Student Activities               | Procurement Card      | Lowes Companies, Inc |   | 135.00        |
| Invoice Number | Description                            |                       | Invoice Date         | Account   | Amount        |
| 04/23/2021     | Landscape Trellis                      |                       | 04/28/2021           | 10 E 200 1520 4200 20 005825                    | 135.00        |
|                |  |                       |                      | Glenbrook North High School - Drama Production  | IS            |
| 04/19/2021     | GBS - Dean's Office                    | Procurement Card      | Amazon Business      |   | 119.00        |
| Invoice Number | Description                            |                       | Invoice Date         | Account   | Amount        |
| 04/23/2021     | GBS Dean's Office - Amazon Prime Membe | ership Annual Renewal | 04/28/2021           | 10 E 300 2111 6400 30 002110                    | 119.00        |
|                |  |                       |                      | Glenbrook South High School - Dean's Office     |               |
| 04/19/2021     | GBS - Student Activities               | Procurement Card      | Home Depot Credit Se | rvices  | 23.98         |
| Invoice Number | Description                            |                       | Invoice Date         | Account   | Amount        |
| 04/23/2021     | GBS Auditorium - Furniture Dolly       |                       | 04/28/2021           | 10 E 300 1530 7400 30 005805                    | 23.98         |
|                |  |                       |                      | Glenbrook South High School - Auditorium        |               |
| 04/19/2021     | GBS - CTE                              | Procurement Card      | Sign Bracket Store   |   | 797.84        |
| Invoice Number | Description                            |                       | Invoice Date         | Account   | Amount        |
| 04/23/2021     | GBS CTE - Hallway Banner Hardware Kits |                       | 04/28/2021           | 10 E 300 1400 4100 30 001405                    | 797.84        |
|                |  |                       |                      | Glenbrook South High School - Technical Educati | on            |
| 04/19/2021     | GBN - Fine Arts                        | Procurement Card      | Amazon Business      |   | 56.49         |
| Invoice Number | Description                            |                       | Invoice Date         | Account   | Amount        |
| 04/23/2021     | Replacement Camera Body                |                       | 04/28/2021           | 10 E 200 1130 3230 20 001005                    | 56.49         |
|                |  |                       |                      | Glenbrook North High School - Visual Arts       |               |

| Transaction    | Department                             | Payment Type                | Name                  | т   | ransaction Amount |
|----------------|--|-----------------------------|-----------------------|---|-------------------|
| 04/19/2021     | GBS - Financial Assistance             | Procurement Card            | Beck's Book Store Inc |   | 16.99             |
| Invoice Number | Description                            |                             | Invoice Date          | Account                                     | Amount            |
| 04/23/2021     | F/R Textbooks 15590-246027             |                             | 04/28/2021            | 10 E 100 1130 3920 10 001001                | 16.99             |
|                |  |                             |                       | Administraton - Financial Aid               | 1                 |
| 04/19/2021     | GBS - CTE                              | Procurement Card            | Amazon Business       |   | 69.00             |
| Invoice Number | Description                            |                             | Invoice Date          | Account                                     | Amount            |
| 04/23/2021     | GBS CTE - SELC Maker Faire Student Pro | oject Supplies - Lithium Ba | ttery 04/28/2021      | 10 E 300 1130 4200 30 001057                | 69.00             |
|                |  |                             |                       | Glenbrook South High School - STEM          |                   |
| 04/19/2021     | GBS - Library                          | Procurement Card            | Amazon Business       |   | 10.99             |
| Invoice Number | Description                            |                             | Invoice Date          | Account                                     | Amount            |
| 04/23/2021     | GBS - Kindle Book Order                |                             | 04/28/2021            | 10 E 300 2222 4300 30 002220                | 10.99             |
|                |  |                             |                       | Glenbrook South High School - Library Serve | ices              |
| 04/19/2021     | GBN - Principal's Office               | Procurement Card            | Michaels Arts and Cra | fts   | 74.49             |
| Invoice Number | Description                            |                             | Invoice Date          | Account                                     | Amount            |
| 04/23/2021     | Lactation Room Accessories             |                             | 04/28/2021            | 10 E 200 2410 4100 20 002410                | 74.49             |
|                |  |                             |                       | Glenbrook North High School - Principal's O | ffice             |
| 04/19/2021     | GBN - Fine Arts                        | Procurement Card            | Amazon Business       |   | 45.98             |
| Invoice Number | Description                            |                             | Invoice Date          | Account                                     | Amount            |
| 04/23/2021     | Replacement Camera Lens                |                             | 04/28/2021            | 10 E 200 1130 3230 20 001005                | 45.98             |
|                |  |                             |                       | Glenbrook North High School - Visual Arts   |                   |
| 04/19/2021     | GBS - Driver Ed/Health/PE              | Procurement Card            | Rogue Fitness         |   | 259.75            |
| Invoice Number | Description                            |                             | Invoice Date          | Account                                     | Amount            |
| 04/23/2021     | Spin Room Bike Seat Replacements       |                             | 04/28/2021            | 10 E 300 1130 4100 30 001050                | 259.75            |
|                |  |                             |                       | Glenbrook South High School - Physical Edu  | ucation           |

|                |                               |                  |                    | 0  |                    |
|----------------|-------------------------------|------------------|--------------------|--|--------------------|
| Transaction    | Department                    | Payment Type     | Name               |  | Transaction Amount |
| 04/19/2021     | GBN - CTE                     | Procurement Card | New Albertsons Inc |  | 16.01              |
| Invoice Number | Description                   |                  | Invoice Date       | Account                                  | Amount             |
| 04/23/2021     | GBN FCS - Culinary Supplies   |                  | 04/28/2021         | 10 E 200 1400 4200 20 001425             | 16.01              |
|                |                               |                  |                    | Glenbrook North High School - Family/Co. | nsumer Science     |
| 04/19/2021     | GBS - Library                 | Procurement Card | Amazon Business    |  | 7.49               |
| Invoice Number | Description                   |                  | Invoice Date       | Account                                  | Amount             |
| 04/23/2021     | GBS - Kindle Book Order       |                  | 04/28/2021         | 10 E 300 2222 4300 30 002220             | 7.49               |
|                |                               |                  |                    | Glenbrook South High School - Library Se | rvices             |
| 04/19/2021     | GBN - Principal's Office      | Procurement Card | Amazon Business    |  | 62.97              |
| Invoice Number | Description                   |                  | Invoice Date       | Account                                  | Amount             |
| 04/23/2021     | Supplies                      |                  | 04/28/2021         | 10 E 200 2210 4100 20 002210             | 62.97              |
|                |                               |                  |                    | Glenbrook North High School - Improveme  | ent Of Instruction |
| 04/19/2021     | GBN - Principal's Office      | Procurement Card | Amazon Business    |  | 74.53              |
| Invoice Number | Description                   |                  | Invoice Date       | Account                                  | Amount             |
| 04/23/2021     | Supplies                      |                  | 04/28/2021         | 10 E 200 2210 4100 20 002210             | 74.53              |
|                |                               |                  |                    | Glenbrook North High School - Improveme  | ent Of Instruction |
| 04/19/2021     | GBS - Library                 | Procurement Card | Amazon Business    |  | 10.99              |
| Invoice Number | Description                   |                  | Invoice Date       | Account                                  | Amount             |
| 04/23/2021     | GBS - Kindle Book Order       |                  | 04/28/2021         | 10 E 300 2222 4300 30 002220             | 10.99              |
|                |                               |                  |                    | Glenbrook South High School - Library Se | rvices             |
| 04/19/2021     | GBS - Driver Ed/Health/PE     | Procurement Card | Amazon Business    |  | 129.98             |
| Invoice Number | Description                   |                  | Invoice Date       | Account                                  | Amount             |
| 04/23/2021     | GBS PE - Birdie Rake and Pole |                  | 04/28/2021         | 10 E 300 1130 4100 30 001050             | 129.98             |
|                |                               |                  |                    | Glenbrook South High School - Physical E | ducation           |
|                |                               |                  |                    |  |                    |

|                |                                       |                           |            |            | •  |          |
|----------------|---------------------------------------|---------------------------|------------|------------|--|----------|
| Transaction    | Department                            | Payment Type              | Name       |            | Transaction  | n Amount |
| 04/19/2021     | GBS - CTE                             | Procurement Card          | Chromeap   | p Schools  |  | 68.60    |
| Invoice Number | Description                           |                           | In         | voice Date | Account  | Amount   |
| 04/23/2021     | GBS CTE - PLTW Monthly Subscription   | for April 2021            | 04         | 4/28/2021  | 10 E 300 1400 3160 30 001405                       | 68.60    |
|                |                                       |                           |            |            | Glenbrook South High School - Technical Education  |          |
| 04/19/2021     | GBN - Social Studies                  | Procurement Card          | Office Dep | oot        |  | 84.46    |
| Invoice Number | Description                           |                           | In         | voice Date | Account  | Amount   |
| 04/23/2021     | GBN - General Office Supplies         |                           | 04         | 4/28/2021  | 10 E 200 1130 4100 20 001060                       | 84.46    |
|                |                                       |                           |            |            | Glenbrook North High School - Social Studies       |          |
| 04/19/2021     | GBA - Superintendents Office          | Procurement Card          | Amazon Bu  | usiness    |  | 33.64    |
| Invoice Number | Description                           |                           | In         | voice Date | Account  | Amount   |
| 04/23/2021     | Office Supplies                       |                           | 04         | 4/28/2021  | 10 E 100 2321 4100 10 002320                       | 33.64    |
|                |                                       |                           |            |            | Administraton - Superintendent's Office            |          |
| 04/19/2021     | GBS - Library                         | Procurement Card          | Amazon Bu  | usiness    |  | 9.99     |
| Invoice Number | Description                           |                           | In         | voice Date | Account  | Amount   |
| 04/23/2021     | GBS - Kindle Book Order               |                           | 04         | 4/28/2021  | 10 E 300 2222 4300 30 002220                       | 9.99     |
|                |                                       |                           |            |            | Glenbrook South High School - Library Services     |          |
| 04/19/2021     | GBN - Athletics                       | Procurement Card          | ICEU LLC   |            |  | 99.00    |
| Invoice Number | Description                           |                           | In         | voice Date | Account  | Amount   |
| 04/23/2021     | GBN - Registration for GLATA Symposiu | m 2021 - Self-Paced - S T | Trybul 04  | 4/28/2021  | 10 E 200 1510 3320 20 005100                       | 99.00    |
|                |                                       |                           |            |            | Glenbrook North High School - Athletics            |          |
| 04/19/2021     | GBN - Plant Operations                | Procurement Card          | Amazon Bu  | usiness    |  | 15.49    |
| Invoice Number | Description                           |                           | In         | voice Date | Account  | Amount   |
| 04/23/2021     | GBN Plant Ops - Office Supplies       |                           | 04         | 4/28/2021  | 20 E 200 2544 4100 20 009050                       | 15.49    |
|                |                                       |                           |            |            | Glenbrook North High School - Building Maintenance |          |

|                |   |                  |                 | -   | A             |
|----------------|---|------------------|-----------------|---|---------------|
| Transaction    | Department                              | Payment Type     | Name            | Trans   | action Amount |
| 04/19/2021     | GBN - Mathematics                       | Procurement Card | Office Depot    |   | 415.72        |
| Invoice Number | Description                             |                  | Invoice Date    | Account   | Amount        |
| 04/23/2021     | GBN Math - General Supplies for Departm | ent              | 04/28/2021      | 10 E 200 1130 4100 20 001040                    | 415.72        |
|                |   |                  |                 | Glenbrook North High School - Mathematics       |               |
| 04/19/2021     | GBS - Special Education                 | Procurement Card | Office Depot    |   | 79.99         |
| Invoice Number | Description                             |                  | Invoice Date    | Account   | Amount        |
| 04/23/2021     | GBS Sped - Office Supplies              |                  | 04/28/2021      | 10 E 300 2330 4100 30 001300                    | 79.99         |
|                |   |                  |                 | Glenbrook South High School - Special Education | 1             |
| 04/19/2021     | GBS - Library                           | Procurement Card | Amazon Business |   | 9.99          |
| Invoice Number | Description                             |                  | Invoice Date    | Account   | Amount        |
| 04/23/2021     | GBS - Kindle Book Order                 |                  | 04/28/2021      | 10 E 300 2222 4300 30 002220                    | 9.99          |
|                |   |                  |                 | Glenbrook South High School - Library Services  |               |
| 04/19/2021     | GBS - Student Activities                | Procurement Card | Amazon Business |   | 459.36        |
| Invoice Number | Description                             |                  | Invoice Date    | Account   | Amount        |
| 04/23/2021     | Musical Costumes - Shoes                |                  | 04/28/2021      | 10 E 100 1520 4100 10 005825                    | 459.36        |
|                |   |                  |                 | Administraton - Drama Production                | IS            |
| 04/19/2021     | GBN - CTE                               | Procurement Card | Sam's Club      |   | 243.88        |
| Invoice Number | Description                             |                  | Invoice Date    | Account   | Amount        |
| 04/23/2021     | GBN FCS - Culinary Supplies             |                  | 04/28/2021      | 10 E 200 1400 4200 20 001425                    | 243.88        |
|                |   |                  |                 | Glenbrook North High School - Family/Consumer   | Science       |
| 04/19/2021     | GBN - Science                           | Procurement Card | Amazon Business |   | 24.00         |
| Invoice Number | Description                             |                  | Invoice Date    | Account   | Amount        |
| 04/23/2021     | Physics Lab Supplies                    |                  | 04/28/2021      | 10 E 200 1130 4200 20 001055                    | 24.00         |
|                |   |                  |                 | Glenbrook North High School - Science           |               |

| Transaction    | Department                              | Payment Type        | Name                  | Tra   | nsaction Amount |
|----------------|---|---------------------|-----------------------|---|-----------------|
| 04/19/2021     | GBS - Principal's Office                | Procurement Card    | Amazon Business       |   | 16.77           |
| Invoice Number | Description                             |                     | Invoice Date          | Account   | Amount          |
| 04/23/2021     | GBS - Main Office Supplies              |                     | 04/28/2021            | 10 E 300 2410 4100 30 002410                    | 16.77           |
|                |   |                     |                       | Glenbrook South High School - Principal's Offic | се              |
| 04/19/2021     | GBS - Social Studies                    | Procurement Card    | Amazon Business       |   | 33.30           |
| Invoice Number | Description                             |                     | Invoice Date          | Account   | Amount          |
| 04/23/2021     | GBS - General Office Supplies           |                     | 04/28/2021            | 10 E 300 1130 4100 30 001060                    | 33.30           |
|                |   |                     |                       | Glenbrook South High School - Social Studies    |                 |
| 04/19/2021     | GBN - Financial Assistance              | Procurement Card    | Beck's Book Store Inc |   | 15.95           |
| Invoice Number | Description                             |                     | Invoice Date          | Account   | Amount          |
| 04/23/2021     | F/R Textbooks 10315-223061              |                     | 04/28/2021            | 10 E 100 1130 3920 10 001001                    | 15.95           |
|                |   |                     |                       | Administraton - Financial Aid                   |                 |
| 04/19/2021     | GBS - Science                           | Procurement Card    | Amazon Business       |   | 139.96          |
| Invoice Number | Description                             |                     | Invoice Date          | Account   | Amount          |
| 04/23/2021     | Reusable Towels for GBS Science Classro | ooms and Prep Areas | 04/28/2021            | 10 E 300 1130 4100 30 001055                    | 139.96          |
|                |   |                     |                       | Glenbrook South High School - Science           |                 |
| 04/19/2021     | GBS - Special Education                 | Procurement Card    | Office Depot          |   | 27.98           |
| Invoice Number | Description                             |                     | Invoice Date          | Account   | Amount          |
| 04/23/2021     | GBS Sped - Office Supplies              |                     | 04/28/2021            | 10 E 300 2330 4100 30 001300                    | 27.98           |
|                |   |                     |                       | Glenbrook South High School - Special Educat    | tion            |
| 04/19/2021     | GBS - Library                           | Procurement Card    | Amazon Business       |   | 10.99           |
| Invoice Number | Description                             |                     | Invoice Date          | Account   | Amount          |
| 04/23/2021     | GBS - Kindle Book Order                 |                     | 04/28/2021            | 10 E 300 2222 4300 30 002220                    | 10.99           |
|                |   |                     |                       | Glenbrook South High School - Library Service   | es              |

|                |   |                  |                 | -   |                   |
|----------------|---|------------------|-----------------|---|-------------------|
| Transaction    | Department                                | Payment Type     | Name            | т   | ransaction Amount |
| 04/19/2021     | GBN - Science                             | Procurement Card | Amazon Business |   | 23.99             |
| Invoice Number | Description                               |                  | Invoice Date    | Account                                     | Amount            |
| 04/23/2021     | Biology Lab Supplies                      |                  | 04/28/2021      | 10 E 200 1130 4200 20 001055                | 23.99             |
|                |   |                  |                 | Glenbrook North High School - Science       |                   |
| 04/19/2021     | GBN - Social Studies                      | Procurement Card | Amazon Business |   | 70.99             |
| Invoice Number | Description                               |                  | Invoice Date    | Account                                     | Amount            |
| 04/23/2021     | GBN - General Office Supplies - Coffee Ma | aker             | 04/28/2021      | 10 E 200 1130 7400 20 001060                | 70.99             |
|                |   |                  |                 | Glenbrook North High School - Social Studie | s                 |
| 04/19/2021     | GBS - Mathematics                         | Procurement Card | Amazon Business |   | 9.71              |
| Invoice Number | Description                               |                  | Invoice Date    | Account                                     | Amount            |
| 04/23/2021     | GBS Math Supplies - Inbox                 |                  | 04/28/2021      | 10 E 300 1130 4100 30 001040                | 9.71              |
|                |   |                  |                 | Glenbrook South High School - Mathematics   |                   |
| 04/19/2021     | GBN - Fine Arts                           | Procurement Card | Amazon Business |   | 40.98             |
| Invoice Number | Description                               |                  | Invoice Date    | Account                                     | Amount            |
| 04/23/2021     | Replacement Camera Lens                   |                  | 04/28/2021      | 10 E 200 1130 3230 20 001005                | 40.98             |
|                |   |                  |                 | Glenbrook North High School - Visual Arts   |                   |
| 04/19/2021     | GBS - Student Activities                  | Procurement Card | Amazon Business |   | 27.98             |
| Invoice Number | Description                               |                  | Invoice Date    | Account                                     | Amount            |
| 04/23/2021     | GBS Costume Room - Belt Organizers        |                  | 04/28/2021      | 99 L 300 4930 0000 30 905825                | 27.98             |
|                |   |                  |                 | Glenbrook South High School - Drama Produ   | ıctions           |
| 04/19/2021     | GBN - English                             | Procurement Card | Book Bin LLC    |   | 259.20            |
| Invoice Number | Description                               |                  | Invoice Date    | Account                                     | Amount            |
| 04/23/2021     | GBN - Teacher Copies of New Classroom     | Texts            | 04/28/2021      | 10 E 200 1130 4300 20 001020                | 259.20            |
|                |   |                  |                 | Glenbrook North High School - English       |                   |

|                |  |                             |         |              | · · · · · · · · · · · · · · · · · · ·        |                  |
|----------------|--|-----------------------------|---------|--------------|--|------------------|
| Transaction    | Department                             | Payment Type                | Name    |              | Tr   | ansaction Amount |
| 04/19/2021     | GBN - Student Activities               | Procurement Card            | Chicago | Bread, LLC   |  | 30.69            |
| Invoice Number | Description                            |                             |         | Invoice Date | Account                                      | Amount           |
| 04/23/2021     | Interact Meeting Hospitality           |                             |         | 04/28/2021   | 99 L 200 4930 0000 20 903520                 | 30.69            |
|                |  |                             |         |              | Glenbrook North High School - Interact Club  |                  |
| 04/19/2021     | GBS - CTE                              | Procurement Card            | Amazon  | Business     |  | 12.99            |
| Invoice Number | Description                            |                             |         | Invoice Date | Account                                      | Amount           |
| 04/23/2021     | GBS CTE - Fashion Supply - Sew Pattern |                             |         | 04/28/2021   | 10 E 300 1400 4100 10 003220                 | 12.99            |
|                |  |                             |         |              | Glenbrook South High School - CTEI Grant     |                  |
| 04/19/2021     | GBS - CTE                              | Procurement Card            | Amazon  | Business     |  | 15.99            |
| Invoice Number | Description                            |                             |         | Invoice Date | Account                                      | Amount           |
| 04/23/2021     | GBS CTE - SELC Maker Faire Student Pro | ject Supplies - Stabilizers |         | 04/28/2021   | 10 E 300 1130 4200 30 001057                 | 15.99            |
|                |  |                             |         |              | Glenbrook South High School - STEM           |                  |
| 04/19/2021     | GBA - Educational Services             | Procurement Card            | Amazon  | Business     |  | 107.14           |
| Invoice Number | Description                            |                             |         | Invoice Date | Account                                      | Amount           |
| 04/23/2021     | GBA Academy - General Office Supplies  |                             |         | 04/28/2021   | 10 E 100 1650 4100 10 001650                 | 107.14           |
|                |  |                             |         |              | Administraton - Academy                      |                  |
| 04/19/2021     | GBS - Library                          | Procurement Card            | Amazon  | Business     |  | 13.37            |
| Invoice Number | Description                            |                             |         | Invoice Date | Account                                      | Amount           |
| 04/23/2021     | GBS - Kindle Book Order                |                             |         | 04/28/2021   | 10 E 300 2222 4300 30 002220                 | 13.37            |
|                |  |                             |         |              | Glenbrook South High School - Library Servic | ces              |
| 04/19/2021     | GBS - Student Activities               | Procurement Card            | Amazon  | Business     |  | 195.00           |
| Invoice Number | Description                            |                             |         | Invoice Date | Account                                      | Amount           |
| 04/23/2021     | GBS Costume Room - Shelving            |                             |         | 04/28/2021   | 99 L 300 4930 0000 30 905825                 | 195.00           |
|                |  |                             |         |              | Glenbrook South High School - Drama Produ    | ctions           |

| Transaction    | Department                               | Payment Type     | Name                 | Transactio                                      | on Amount |
|----------------|--|------------------|----------------------|---|-----------|
| 04/19/2021     | GBN - Athletics                          | Procurement Card | American Swimming C  | Coaches Association                             | 88.00     |
| Invoice Number | Description                              |                  | Invoice Date         | Account   | Amount    |
| 04/23/2021     | GBN - Annual Membership Renewal 2020/    | 21 - M Purdy     | 04/28/2021           | 95 E 950 3200 6400 95 005505                    | 88.00     |
|                |  |                  |                      | Glenbrook Aquatics - Glenbrook Aquatics         |           |
| 04/19/2021     | GBS - Library                            | Procurement Card | Amazon Business      |   | 8.99      |
| Invoice Number | Description                              |                  | Invoice Date         | Account   | Amount    |
| 04/23/2021     | GBS - Kindle Book Order                  |                  | 04/28/2021           | 10 E 300 2222 4300 30 002220                    | 8.99      |
|                |  |                  |                      | Glenbrook South High School - Library Services  |           |
| 04/19/2021     | GBS - Student Activities                 | Procurement Card | Amazon Business      |   | 338.00    |
| Invoice Number | Description                              |                  | Invoice Date         | Account   | Amount    |
| 04/23/2021     | Musical Costumes - Shoes                 |                  | 04/28/2021           | 10 E 100 1520 4100 10 005825                    | 338.00    |
|                |  |                  |                      | Administraton - Drama Productions               |           |
| 04/19/2021     | GBS - Student Activities                 | Procurement Card | Home Depot Credit Se | ervices   | -99.35    |
| Invoice Number | Description                              |                  | Invoice Date         | Account   | Amount    |
| 04/23/2021     | GBS Spring Play - Duplicate Mailbox Retu | 'n               | 04/28/2021           | 99 L 300 4930 0000 30 905825                    | -99.35    |
|                |  |                  |                      | Glenbrook South High School - Drama Productions |           |
| 04/19/2021     | GBA - Technology Services                | Procurement Card | Amazon Business      |   | 29.30     |
| Invoice Number | Description                              |                  | Invoice Date         | Account   | Amount    |
| 04/23/2021     | GBA Safety & Security Hospitality        |                  | 04/28/2021           | 10 E 100 2190 4900 10 002190                    | 29.30     |
|                |  |                  |                      | Administraton - Supervision/Security            |           |
| 04/19/2021     | GBS - Library                            | Procurement Card | Amazon Business      |   | 9.99      |
| Invoice Number | Description                              |                  | Invoice Date         | Account   | Amount    |
| 04/23/2021     | GBS - Kindle Book Order                  |                  | 04/28/2021           | 10 E 300 2222 4300 30 002220                    | 9.99      |
|                |  |                  |                      | Glenbrook South High School - Library Services  |           |

| Transaction    | Department                      | Payment Type     | Name                  | Tran  | saction Amount |
|----------------|---------------------------------|------------------|-----------------------|---|----------------|
| 04/19/2021     | GBS - Library                   | Procurement Card | Amazon Business       |   | 9.99           |
| Invoice Number | Description                     |                  | Invoice Date          | Account   | Amount         |
| 04/23/2021     | GBS - Kindle Book Order         |                  | 04/28/2021            | 10 E 300 2222 4300 30 002220                    | 9.99           |
|                |                                 |                  |                       | Glenbrook South High School - Library Services  |                |
| 04/19/2021     | GBS - Student Activities        | Procurement Card | Dunkin' Donuts        |   | 17.76          |
| Invoice Number | Description                     |                  | Invoice Date          | Account   | Amount         |
| 04/23/2021     | GBS Outdoors Club - Hospitality |                  | 04/28/2021            | 99 L 300 4930 0000 30 903760                    | 17.76          |
|                |                                 |                  |                       | Glenbrook South High School - Outdoors Club     |                |
| 04/19/2021     | GBS - Library                   | Procurement Card | Amazon Business       |   | 10.99          |
| Invoice Number | Description                     |                  | Invoice Date          | Account   | Amount         |
| 04/23/2021     | GBS - Kindle Book Order         |                  | 04/28/2021            | 10 E 300 2222 4300 30 002220                    | 10.99          |
|                |                                 |                  |                       | Glenbrook South High School - Library Services  |                |
| 04/19/2021     | GBS - Library                   | Procurement Card | Amazon Business       |   | 7.38           |
| Invoice Number | Description                     |                  | Invoice Date          | Account   | Amount         |
| 04/23/2021     | GBS - Kindle Book Order         |                  | 04/28/2021            | 10 E 300 2222 4300 30 002220                    | 7.38           |
|                |                                 |                  |                       | Glenbrook South High School - Library Services  |                |
| 04/19/2021     | GBN - Fine Arts                 | Procurement Card | Freestyle Sales Compa | iny   | 352.64         |
| Invoice Number | Description                     |                  | Invoice Date          | Account   | Amount         |
| 04/23/2021     | Photo Supplies                  |                  | 04/28/2021            | 10 E 200 1130 4100 20 001005                    | 352.64         |
|                |                                 |                  |                       | Glenbrook North High School - Visual Arts       |                |
| 04/19/2021     | GBS - Special Education         | Procurement Card | Office Depot          |   | 27.98          |
| Invoice Number | Description                     |                  | Invoice Date          | Account   | Amount         |
| 04/23/2021     | GBS Sped - Office Supplies      |                  | 04/28/2021            | 10 E 300 2330 4100 30 001300                    | 27.98          |
|                |                                 |                  |                       | Glenbrook South High School - Special Education | n              |

| Transaction    | Department                             | Payment Type     | Name                     | Tra   | insaction Amount |
|----------------|--|------------------|--------------------------|---|------------------|
| 04/19/2021     | GBS - Principal's Office               | Procurement Card | Northern Illinois Univer | sity  | 3,444.42         |
| Invoice Number | Description                            |                  | Invoice Date             | Account                                       | Amount           |
| 04/23/2021     | Administrator Tuition - C Wright       |                  | 04/28/2021               | 10 E 100 2210 2300 10 002210                  | 3,444.42         |
|                |  |                  |                          | Administraton - Improvement (                 | Of Instruction   |
| 04/19/2021     | GBN - Mathematics                      | Procurement Card | Office Depot             |   | 99.95            |
| Invoice Number | Description                            |                  | Invoice Date             | Account                                       | Amount           |
| 04/23/2021     | GBN Math Department - General Supplies |                  | 04/28/2021               | 10 E 200 1130 4100 20 001040                  | 99.95            |
|                |  |                  |                          | Glenbrook North High School - Mathematics     |                  |
| 04/19/2021     | GBS - Library                          | Procurement Card | Amazon Business          |   | 10.99            |
| Invoice Number | Description                            |                  | Invoice Date             | Account                                       | Amount           |
| 04/23/2021     | GBS - Kindle Book Order                |                  | 04/28/2021               | 10 E 300 2222 4300 30 002220                  | 10.99            |
|                |  |                  |                          | Glenbrook South High School - Library Service | es               |
| 04/19/2021     | GBS - Student Activities               | Procurement Card | St. Vincent de Paul      |   | 25.00            |
| Invoice Number | Description                            |                  | Invoice Date             | Account                                       | Amount           |
| 04/23/2021     | Spring Play Props - Glider             |                  | 04/28/2021               | 99 L 300 4930 0000 30 905825                  | 25.00            |
|                |  |                  |                          | Glenbrook South High School - Drama Produc    | tions            |
| 04/19/2021     | GBN - Student Activities               | Procurement Card | Amazon Business          |   | 49.95            |
| Invoice Number | Description                            |                  | Invoice Date             | Account                                       | Amount           |
| 04/23/2021     | Utility Rope                           |                  | 04/28/2021               | 10 E 200 1530 3230 20 005805                  | 49.95            |
|                |  |                  |                          | Glenbrook North High School - Auditorium      |                  |
| 04/19/2021     | GBN - CTE                              | Procurement Card | Sam's Club               |   | 23.96            |
| Invoice Number | Description                            |                  | Invoice Date             | Account                                       | Amount           |
| 04/23/2021     | GBN FCS - Culinary Supplies            |                  | 04/28/2021               | 10 E 200 1400 4200 20 001425                  | 23.96            |
|                |  |                  |                          | Glenbrook North High School - Family/Consu    | mer Science      |

| Transaction    | Department                                | Payment Type                | Name      |               |   | Transaction Amount |
|----------------|---|-----------------------------|-----------|---------------|---|--------------------|
| 04/19/2021     | GBN - Financial Assistance                | Procurement Card            | Beck's Bo | ook Store Inc |   | 17.99              |
| Invoice Number | Description                               |                             | <u> </u>  | nvoice Date   | Account                                 | Amount             |
| 04/23/2021     | F/R Textbooks 10314-224068                |                             | (         | 04/28/2021    | 10 E 100 1130 3920 10 001001            | 17.99              |
|                |   |                             |           |               | Administraton - Financial               | Aid                |
| 04/19/2021     | GBS - Science                             | Procurement Card            | DoleEvar  | ns Bouyer LLC |   | 200.00             |
| Invoice Number | Description                               |                             | <u> </u>  | nvoice Date   | Account                                 | Amount             |
| 04/23/2021     | Science Office Fish Tank Monthly Maintena | ance - April 2021           | (         | 04/28/2021    | 10 E 300 1130 3230 30 001055            | 200.00             |
|                |   |                             |           |               | Glenbrook South High School - Science   |                    |
| 04/19/2021     | GBS - CTE                                 | Procurement Card            | Amazon I  | Business      |   | 29.99              |
| Invoice Number | Description                               |                             | <u> </u>  | nvoice Date   | Account                                 | Amount             |
| 04/23/2021     | GBS CTE - SELC Maker Faire Student Pro    | ject Supplies - Vinyl Car V | Vrap (    | 04/28/2021    | 10 E 300 1130 4200 30 001057            | 29.99              |
|                |   |                             |           |               | Glenbrook South High School - STEM      |                    |
| 04/19/2021     | GBS - Student Activities                  | Procurement Card            | School D  | ays Antiques  |   | 10.66              |
| Invoice Number | Description                               |                             | <u> </u>  | nvoice Date   | Account                                 | Amount             |
| 04/23/2021     | Spring Play Props - Comic & Apron         |                             | (         | 04/28/2021    | 99 L 300 4930 0000 30 905825            | 10.66              |
|                |   |                             |           |               | Glenbrook South High School - Drama Pr  | roductions         |
| 04/19/2021     | GBS - Library                             | Procurement Card            | Amazon I  | Business      |   | 9.99               |
| Invoice Number | Description                               |                             | <u> </u>  | nvoice Date   | Account                                 | Amount             |
| 04/23/2021     | GBS - Kindle Book Order                   |                             | (         | 04/28/2021    | 10 E 300 2222 4300 30 002220            | 9.99               |
|                |   |                             |           |               | Glenbrook South High School - Library S | ervices            |
| 04/19/2021     | GBS - Library                             | Procurement Card            | Amazon I  | Business      |   | 9.99               |
| Invoice Number | Description                               |                             | <u> </u>  | nvoice Date   | Account                                 | Amount             |
| 04/23/2021     | GBS - Kindle Book Order                   |                             | (         | 04/28/2021    | 10 E 300 2222 4300 30 002220            | 9.99               |
|                |   |                             |           |               | Glenbrook South High School - Library S | ervices            |

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|----------------|--|------------------|-----------------------|---|---------------------------------------|
| Transaction    | Department                                 | Payment Type     | Name                  | Transactior   | n Amount                              |
| 04/19/2021     | GBS - Student Activities                   | Procurement Card | Amazon Business       |   | 83.97                                 |
| Invoice Number | Description                                |                  | Invoice Date          | Account   | Amount                                |
| 04/23/2021     | Musical Costumes - Shoes                   |                  | 04/28/2021            | 10 E 100 1520 4100 10 005825                        | 83.97                                 |
|                |  |                  |                       | Administraton - Drama Productions                   |                                       |
| 04/19/2021     | GBA - Business Services                    | Procurement Card | Pods Moving and Stora | age   | 662.97                                |
| Invoice Number | Description                                |                  | Invoice Date          | Account   | Amount                                |
| 04/23/2021     | On-Campus Storage Pods Rentals 4/18/21     | - 5/17/21        | 04/28/2021            | 20 E 100 2542 3250 10 009010                        | 662.97                                |
|                |  |                  |                       | Administraton - Custodial Services                  |                                       |
| 04/19/2021     | GBN - Fine Arts                            | Procurement Card | JW Pepper & Son Inc   |   | 63.00                                 |
| Invoice Number | Description                                |                  | Invoice Date          | Account   | Amount                                |
| 04/23/2021     | ePrint Choir Music                         |                  | 04/28/2021            | 10 E 200 1130 4200 20 001045                        | 63.00                                 |
|                |  |                  |                       | Glenbrook North High School - Music/Performing Arts |                                       |
| 04/19/2021     | GBS - Library                              | Procurement Card | Amazon Business       |   | 11.99                                 |
| Invoice Number | Description                                |                  | Invoice Date          | Account   | Amount                                |
| 04/23/2021     | GBS - Kindle Book Order                    |                  | 04/28/2021            | 10 E 300 2222 4300 30 002220                        | 11.99                                 |
|                |  |                  |                       | Glenbrook South High School - Library Services      |                                       |
| 04/19/2021     | GBO - Special Education                    | Procurement Card | New Albertsons Inc    |   | 9.98                                  |
| Invoice Number | Description                                |                  | Invoice Date          | Account   | Amount                                |
| 04/23/2021     | GBOC Hospitality - Coffee Creamer          |                  | 04/28/2021            | 10 E 500 1212 4900 50 001360                        | 9.98                                  |
|                |  |                  |                       | Glenbrook Off Campus - Off Campus Instruction       |                                       |
| 04/19/2021     | GBS - Social Studies                       | Procurement Card | Office Depot          |   | 1,199.08                              |
| Invoice Number | Description                                |                  | Invoice Date          | Account   | Amount                                |
| 04/23/2021     | GBS - New Office Chairs for Social Studies | Teachers (4)     | 04/28/2021            | 10 E 300 1130 7400 30 001060                        | 1,199.08                              |
|                |  |                  |                       | Glenbrook South High School - Social Studies        |                                       |
|                |  |                  |                       |   |                                       |

| Transaction    | Department                               | Payment Type     | Name                           | Transacti  | on Amount |
|----------------|--|------------------|--------------------------------|--|-----------|
| 04/19/2021     | GBO - Special Education                  | Procurement Card | Glenview Postmaster/L          | JS Postal Service                                    | 22.00     |
| Invoice Number | Description                              |                  | Invoice Date                   | Account  | Amount    |
| 04/23/2021     | GBOC Office Supplies - Mailing Stamps    |                  | 04/28/2021                     | 10 E 500 1212 4100 50 001360                         | 22.00     |
|                |  |                  |                                | Glenbrook Off Campus - Off Campus Instruction        | 1         |
| 04/20/2021     | GBN - Science                            | Procurement Card | Carolina Biological Sup        | pply   | 192.55    |
| Invoice Number | Description                              |                  | Invoice Date                   | Account  | Amount    |
| 04/23/2021     | Biology Lab Supplies                     |                  | 04/28/2021                     | 10 E 200 1130 4200 20 001055                         | 192.55    |
|                |  |                  |                                | Glenbrook North High School - Science                |           |
| 04/20/2021     | GBS - Mathematics                        | Procurement Card | Uncommon Goods                 |  | -4.49     |
| Invoice Number | Description                              |                  | Invoice Date                   | Account  | Amount    |
| 04/23/2021     | GBS Math - Glasses with Math Designs -   | Sales Tax Credit | 04/28/2021                     | 10 E 300 1130 4100 30 001040                         | -4.49     |
|                |  |                  |                                | Glenbrook South High School - Mathematics            |           |
| 04/20/2021     | GBN - Student Activities                 | Procurement Card | GrubHub                        |  | 20.00     |
| Invoice Number | Description                              |                  | Invoice Date                   | Account  | Amount    |
| 04/23/2021     | Spartan of the Week Gift Cards 4/16/21 ( | 1 of 2)          | 04/28/2021                     | 99 L 200 4930 0000 20 900000                         | 20.00     |
|                |  |                  |                                | Glenbrook North High School - Student Association    |           |
| 04/20/2021     | GBS - Student Services                   | Procurement Card | Office Depot                   |  | 14.31     |
| Invoice Number | Description                              |                  | Invoice Date                   | Account  | Amount    |
| 04/23/2021     | Office Supplies                          |                  | 04/28/2021                     | 10 E 300 2121 4100 30 002120                         | 14.31     |
|                |  |                  |                                | Glenbrook South High School - Guidance Services      |           |
| 04/20/2021     | GBS - Student Activities                 | Procurement Card | <b>R&amp;M</b> Specialties Ltd |  | 735.00    |
| Invoice Number | Description                              |                  | Invoice Date                   | Account  | Amount    |
| 04/23/2021     | GBS Prom - Sunglasses                    |                  | 04/28/2021                     | 10 E 300 1520 4100 30 005800                         | 735.00    |
|                |  |                  |                                | Glenbrook South High School - Extra/Co-Curricular Ac | tivities  |
|                |  |                  |                                |  |           |

|                |   |                  |                         | -   |                    |
|----------------|---|------------------|-------------------------|---|--------------------|
| Transaction    | Department                                | Payment Type     | Name                    |   | Transaction Amount |
| 04/20/2021     | GBN - Science                             | Procurement Card | Amazon Business         |   | 16.89              |
| Invoice Number | Description                               |                  | Invoice Date            | Account                                   | Amount             |
| 04/23/2021     | TLS Lab Supplies                          |                  | 04/28/2021              | 10 E 200 1130 4200 20 001055              | 16.89              |
|                |   |                  |                         | Glenbrook North High School - Science     |                    |
| 04/20/2021     | GBN - Science                             | Procurement Card | Michaels Arts and Craft | is  | 17.00              |
| Invoice Number | Description                               |                  | Invoice Date            | Account                                   | Amount             |
| 04/23/2021     | TLS Lab Supplies                          |                  | 04/28/2021              | 10 E 200 1130 4200 20 001055              | 17.00              |
|                |   |                  |                         | Glenbrook North High School - Science     |                    |
| 04/20/2021     | GBA - Technology Services                 | Procurement Card | Comcast Cable           |   | 217.10             |
| Invoice Number | Description                               |                  | Invoice Date            | Account                                   | Amount             |
| 04/23/2021     | GBS Television Services 3/31/21 - 4/30/21 |                  | 04/28/2021              | 10 E 100 2660 3430 10 002660              | 97.15              |
|                |   |                  |                         | Administraton - Technology                | y Services         |
| 04/23/2021     | GBS Television Services 3/31/21 - 4/30/21 |                  | 04/28/2021              | 10 E 100 2660 3190 10 002660              | 119.95             |
|                |   |                  |                         | Administraton - Technology                | y Services         |
| 04/20/2021     | GBS - Fine Arts                           | Procurement Card | Potbelly Sandwich Sho   | p   | 287.74             |
| Invoice Number | Description                               |                  | Invoice Date            | Account                                   | Amount             |
| 04/23/2021     | GBS - AP Art Show Hospitality             |                  | 04/28/2021              | 10 E 300 1130 4900 30 001005              | 287.74             |
|                |   |                  |                         | Glenbrook South High School - Visual Arts |                    |
| 04/20/2021     | GBS - Student Services                    | Procurement Card | Office Depot            |   | 144.58             |
| Invoice Number | Description                               |                  | Invoice Date            | Account                                   | Amount             |
| 04/23/2021     | Office Supplies                           |                  | 04/28/2021              | 10 E 300 2121 4100 30 002120              | 144.58             |
|                |   |                  |                         | Glenbrook South High School - Guidance S  | Services           |
| 04/20/2021     | GBN - Special Education                   | Procurement Card | Beck's Book Store Inc   |   | 15.00              |
| Invoice Number | Description                               |                  | Invoice Date            | Account                                   | Amount             |
| 04/23/2021     | GBN Sped - Book for Speech Pathologist    |                  | 04/28/2021              | 10 E 200 2330 4300 20 001300              | 15.00              |
|                |   |                  |                         | Glenbrook North High School - Special Ed  | ucation            |

|                |  |                            |            |             | 0  |                   |
|----------------|--|----------------------------|------------|-------------|--|-------------------|
| Transaction    | Department                                 | Payment Type               | Name       |             | т  | ransaction Amount |
| 04/20/2021     | GBA - Fiscal Services                      | Procurement Card           | Starbucks  | s           |  | 25.00             |
| Invoice Number | Description                                |                            | <u> </u>   | nvoice Date | Account                                    | Amount            |
| 04/23/2021     | Gift Card for COVID Vaccination Clinic 4/8 | /21                        | C          | 04/28/2021  | 10 E 100 2610 4135 10 002610               | 25.00             |
|                |  |                            |            |             | Administraton - General Adm                | inistration       |
| 04/20/2021     | GBN - CTE                                  | Procurement Card           | The Krog   | er Co       |  | 84.00             |
| Invoice Number | Description                                |                            | <u> </u>   | nvoice Date | Account                                    | Amount            |
| 04/23/2021     | GBN FCS - Culinary Supplies                |                            | C          | 04/28/2021  | 10 E 200 1400 4200 20 001425               | 84.00             |
|                |  |                            |            |             | Glenbrook North High School - Family/Const | umer Science      |
| 04/20/2021     | GBA - Special Education                    | Procurement Card           | Shutterst  | ock         |  | 29.00             |
| Invoice Number | Description                                |                            | <u> </u>   | nvoice Date | Account                                    | Amount            |
| 04/23/2021     | GNCY - Marketing Materials                 |                            | C          | 04/28/2021  | 10 E 100 3000 4145 10 004090               | 29.00             |
|                |  |                            |            |             | Administraton - Drug Free Co               | ommunities        |
| 04/20/2021     | GBN - Student Activities                   | Procurement Card           | GrubHub    |             |  | 30.00             |
| Invoice Number | Description                                |                            | <u> </u>   | nvoice Date | Account                                    | Amount            |
| 04/23/2021     | Spartan of the Week Gift Cards 4/16/21 (2  | of 2)                      | C          | 04/28/2021  | 99 L 200 4930 0000 20 900000               | 30.00             |
|                |  |                            |            |             | Glenbrook North High School - Student Asso | ociation          |
| 04/20/2021     | GBS - Mathematics                          | Procurement Card           | Uncommo    | on Goods    |  | 50.44             |
| Invoice Number | Description                                |                            | <u> </u>   | nvoice Date | Account                                    | Amount            |
| 04/23/2021     | GBS Math - Glasses with Math Designs       |                            | C          | 04/28/2021  | 10 E 300 1130 4100 30 001040               | 50.44             |
|                |  |                            |            |             | Glenbrook South High School - Mathematics  |                   |
| 04/20/2021     | GBS - CTE                                  | Procurement Card           | Amazon I   | Business    |  | 7.99              |
| Invoice Number | Description                                |                            | <u> </u>   | nvoice Date | Account                                    | Amount            |
| 04/23/2021     | GBS CTE - SELC Maker Faire Student Pro     | oject Supplies - Micro HDM | II Cable ( | 04/28/2021  | 10 E 300 1130 4200 30 001057               | 7.99              |
|                |  |                            |            |             | Glenbrook South High School - STEM         |                   |
|                |  |                            |            |             |  |                   |

|                |  |                            |          |                  | <u> </u>                   |                   |                   |
|----------------|--|----------------------------|----------|------------------|----------------------------|-------------------|-------------------|
| Transaction    | Department                                     | Payment Type               | Name     |                  |                            | Т                 | ransaction Amount |
| 04/20/2021     | GBA - Business Services                        | Procurement Card           | Pods M   | loving and Stora | age                        |                   | 951.96            |
| Invoice Number | Description                                    |                            |          | Invoice Date     | Account                    |                   | Amount            |
| 04/23/2021     | On-Campus Storage Pods Rentals 4/19/2          | 1 - 5/18/21                |          | 04/28/2021       | 20 E 100 2542 3250 10 0    | 09010             | 951.96            |
|                |  |                            |          |                  | Administraton              | - Custodial Se    | rvices            |
| 04/20/2021     | GBS - Student Activities                       | Procurement Card           | Amazo    | n Business       |                            |                   | 83.32             |
| Invoice Number | Description                                    |                            |          | Invoice Date     | Account                    |                   | Amount            |
| 04/23/2021     | GBS Speech Team - Monologue Books              |                            |          | 04/28/2021       | 10 E 300 1520 4300 30 0    | 05835             | 83.32             |
|                |  |                            |          |                  | Glenbrook South High Scho  | ool - Forensics   |                   |
| 04/20/2021     | GBN - Mathematics                              | Procurement Card           | NCTM/    | National Counc   | il of Teachers Mathematics | i                 | 249.00            |
| Invoice Number | Description                                    |                            |          | Invoice Date     | Account                    |                   | Amount            |
| 04/23/2021     | GBN Math - Registration for NCTM Virtual       | Meeting 4/21/21 - 5/1/21 - | L Eilers | 04/28/2021       | 10 E 200 1130 3320 20 0    | 01040             | 249.00            |
|                |  |                            |          |                  | Glenbrook North High Scho  | ol - Mathematics  |                   |
| 04/20/2021     | GBS - CTE                                      | Procurement Card           | The Kro  | oger Co          |                            |                   | 124.50            |
| Invoice Number | Description                                    |                            |          | Invoice Date     | Account                    |                   | Amount            |
| 04/23/2021     | GBS CTE - Grocery Supplies for Culinary        | Asian Cuisine & Pancake I  | Lab      | 04/28/2021       | 10 E 300 1400 4200 30 0    | 01425             | 124.50            |
|                |  |                            |          |                  | Glenbrook South High Scho  | ool - Family/Cons | umer Science      |
| 04/20/2021     | GBS - Student Services                         | Procurement Card           | Office [ | Depot            |                            |                   | 4.91              |
| Invoice Number | Description                                    |                            |          | Invoice Date     | Account                    |                   | Amount            |
| 04/23/2021     | Office Supplies                                |                            |          | 04/28/2021       | 10 E 300 2121 4100 30 0    | 02120             | 4.91              |
|                |  |                            |          |                  | Glenbrook South High Scho  | ool - Guidance Se | rvices            |
| 04/20/2021     | GBN - Mathematics                              | Procurement Card           | NCTM/    | National Counci  | il of Teachers Mathematics | ;                 | 249.00            |
| Invoice Number | Description                                    |                            |          | Invoice Date     | Account                    |                   | Amount            |
| 04/23/2021     | GBN Math - Registration for NCTM Virtual Lasku | Meeting 4/21/21 - 5/1/21 - | 0        | 04/28/2021       | 10 E 200 1130 3320 20 0    | 01040             | 249.00            |
|                |  |                            |          |                  | Glenbrook North High Scho  | ol - Mathematics  |                   |

| Transaction    | Department                               | Payment Type               | Name      |                | Transact  | tion Amount |
|----------------|--|----------------------------|-----------|----------------|---|-------------|
| 04/20/2021     | GBN - CTE                                | Procurement Card           | Roland D  | GA Corporatio  | on  | 223.98      |
| Invoice Number | Description                              |                            | <u> </u>  | nvoice Date    | Account   | Amount      |
| 04/23/2021     | GBN Tech Ed - Glossy Calendered Vinyl    |                            | (         | 04/28/2021     | 10 E 200 1400 4200 20 001405                      | 223.98      |
|                |  |                            |           |                | Glenbrook North High School - Technical Education |             |
| 04/20/2021     | GBN - Student Activities                 | Procurement Card           | Target Co | orporation     |   | 31.45       |
| Invoice Number | Description                              |                            | <u> </u>  | nvoice Date    | Account   | Amount      |
| 04/23/2021     | Supplies                                 |                            | (         | 04/28/2021     | 99 L 200 4930 0000 20 903390                      | 31.45       |
|                |  |                            |           |                | Glenbrook North High School - Friends & Co Club   |             |
| 04/20/2021     | GBN - Mathematics                        | Procurement Card           | NCTM/Na   | ational Counci | l of Teachers Mathematics                         | 249.00      |
| Invoice Number | Description                              |                            | <u> </u>  | nvoice Date    | Account   | Amount      |
| 04/23/2021     | GBN Math - Registration for NCTM Virtual | Meeting 4/21/21 - 5/1/21 - | -JLomer ( | 04/28/2021     | 10 E 200 1130 3320 20 001040                      | 249.00      |
|                |  |                            |           |                | Glenbrook North High School - Mathematics         |             |
| 04/20/2021     | GBS - Fine Arts                          | Procurement Card           | Office De | pot            |   | 39.87       |
| Invoice Number | Description                              |                            | <u> </u>  | nvoice Date    | Account   | Amount      |
| 04/23/2021     | GBS - Art Supplies                       |                            | (         | 04/28/2021     | 10 E 300 1130 4100 30 001005                      | 39.87       |
|                |  |                            |           |                | Glenbrook South High School - Visual Arts         |             |
| 04/20/2021     | GBN - Student Activities                 | Procurement Card           | Amazon I  | Business       |   | 64.94       |
| Invoice Number | Description                              |                            | <u> </u>  | nvoice Date    | Account   | Amount      |
| 04/23/2021     | Prop Vegetables                          |                            | (         | 04/28/2021     | 10 E 200 1520 4200 20 005825                      | 64.94       |
|                |  |                            |           |                | Glenbrook North High School - Drama Productions   |             |
| 04/20/2021     | GBS - Student Activities                 | Procurement Card           | Honest F  | oods Inc       |   | 525.00      |
| Invoice Number | Description                              |                            | <u> </u>  | nvoice Date    | Account   | Amount      |
| 04/23/2021     | GBS Poms - Homecoming Hospitality        |                            | (         | 04/28/2021     | 99 L 300 4930 0000 30 905815                      | 525.00      |
|                |  |                            |           |                | Glenbrook South High School - Poms                |             |

| Transaction    | Department                                | Payment Type     | Name                   | Trans  | action Amount |
|----------------|---|------------------|------------------------|--|---------------|
| 04/20/2021     | GBN - Fine Arts                           | Procurement Card | Image Specialties of G | lenview Inc                                    | 1,432.00      |
| Invoice Number | Description                               |                  | Invoice Date           | Account  | Amount        |
| 04/23/2021     | Broadcasting - Plates Engraved with Histo | ory of Winners   | 04/28/2021             | 10 E 200 1400 7400 20 001410                   | 1,432.00      |
|                |   |                  |                        | Glenbrook North High School - Broadcasting     |               |
| 04/20/2021     | GBS - Student Activities                  | Procurement Card | MakeupMania Inc        |  | 1,230.99      |
| Invoice Number | Description                               |                  | Invoice Date           | Account  | Amount        |
| 04/23/2021     | Musical - Makeup Kits                     |                  | 04/28/2021             | 10 E 100 1520 4100 10 005825                   | 1,230.99      |
|                |   |                  |                        | Administraton - Drama Production               | IS            |
| 04/20/2021     | GBS - Student Activities                  | Procurement Card | Amazon Business        |  | 24.83         |
| Invoice Number | Description                               |                  | Invoice Date           | Account  | Amount        |
| 04/23/2021     | Musical Costumes - Leather Paint          |                  | 04/28/2021             | 10 E 100 1520 4100 10 005825                   | 24.83         |
|                |   |                  |                        | Administraton - Drama Production               | ıs            |
| 04/20/2021     | GBN - Social Studies                      | Procurement Card | Amazon Business        |  | 9.99          |
| Invoice Number | Description                               |                  | Invoice Date           | Account  | Amount        |
| 04/23/2021     | GBN - Book for Team Course                |                  | 04/28/2021             | 10 E 200 1130 4300 20 001060                   | 9.99          |
|                |   |                  |                        | Glenbrook North High School - Social Studies   |               |
| 04/20/2021     | GBN - Social Studies                      | Procurement Card | Office Depot           |  | 18.18         |
| Invoice Number | Description                               |                  | Invoice Date           | Account  | Amount        |
| 04/23/2021     | GBN - General Office Supplies             |                  | 04/28/2021             | 10 E 200 1130 4100 20 001060                   | 18.18         |
|                |   |                  |                        | Glenbrook North High School - Social Studies   |               |
| 04/20/2021     | GBN - CTE                                 | Procurement Card | Amazon Business        |  | 10.08         |
| Invoice Number | Description                               |                  | Invoice Date           | Account  | Amount        |
| 04/23/2021     | GBN Incubator Supplies - Plastic Bags     |                  | 04/28/2021             | 99 L 200 4930 0000 20 903310                   | 10.08         |
|                |   |                  |                        | Glenbrook North High School - Entrepreneurship |               |
|                |   |                  |                        |  |               |

| Transaction    | Department                                 | Payment Type             | Name     |                 | Transactio   | on Amount |
|----------------|--|--------------------------|----------|-----------------|--|-----------|
| 04/20/2021     | GBS - Student Activities                   | Procurement Card         | Amazor   | n Business      |  | 71.98     |
| Invoice Number | Description                                |                          |          | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Musical Costumes - Black Shoes             |                          |          | 04/28/2021      | 10 E 100 1520 4100 10 005825                       | 71.98     |
|                |  |                          |          |                 | Administraton - Drama Productions                  |           |
| 04/20/2021     | GBS - Fine Arts                            | Procurement Card         | StartLog | gic             |  | 71.99     |
| Invoice Number | Description                                |                          |          | Invoice Date    | Account  | Amount    |
| 04/23/2021     | GBS Radio - Annual Website Renewal 4/19    | 9/21 - 4/19/23           |          | 04/28/2021      | 10 E 300 1400 4200 30 001410                       | 71.99     |
|                |  |                          |          |                 | Glenbrook South High School - Broadcasting         |           |
| 04/20/2021     | GBN - Student Activities                   | Procurement Card         | Grosh E  | Backdrops and I | Drapery  | -1,515.95 |
| Invoice Number | Description                                |                          |          | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Backdrop Rental for Spring Play - Previous | Charge Credited in Full  |          | 04/28/2021      | 10 E 200 1520 4200 20 005825                       | -1,515.95 |
|                |  |                          |          |                 | Glenbrook North High School - Drama Productions    |           |
| 04/20/2021     | GBS - Athletics                            | Procurement Card         | Athletic | .net            |  | 95.00     |
| Invoice Number | Description                                |                          |          | Invoice Date    | Account  | Amount    |
| 04/23/2021     | GBS Athletics - Boys and Girls Track - Ann | ual Website Renewal 2020 | 0/21     | 04/28/2021      | 10 E 300 1510 4100 30 005380                       | 95.00     |
|                |  |                          |          |                 | Glenbrook South High School - Girls Track          |           |
| 04/20/2021     | GBS - Plant Operations                     | Procurement Card         | HVAC F   | Plus            |  | 1,760.98  |
| Invoice Number | Description                                |                          |          | Invoice Date    | Account  | Amount    |
| 04/23/2021     | HVAC - Shaft & Bearings                    |                          |          | 04/28/2021      | 20 E 300 2544 4844 30 009050                       | 1,760.98  |
|                |  |                          |          |                 | Glenbrook South High School - Building Maintenance |           |
| 04/20/2021     | GBN - Athletics                            | Procurement Card         | Amazor   | n Business      |  | 131.45    |
| Invoice Number | Description                                |                          |          | Invoice Date    | Account  | Amount    |
| 04/23/2021     | GBN - Pink Wristbands                      |                          |          | 04/28/2021      | 99 L 200 4935 0000 20 955100                       | 131.45    |
|                |  |                          |          |                 | Glenbrook North High School - Sports Tournaments   |           |

| Transaction    | Department                               | Payment Type     | Name             | Transaction                                     | n Amount |
|----------------|--|------------------|------------------|---|----------|
| 04/20/2021     | GBA - Business Services                  | Procurement Card | Wayfair          |   | 286.04   |
| Invoice Number | Description                              |                  | Invoice Date     | Account   | Amount   |
| 04/23/2021     | Office Lamp and Lightbulb for Technology | Department       | 04/28/2021       | 10 E 100 2610 7400 10 002610                    | 286.04   |
|                |  |                  |                  | Administraton - General Administration          |          |
| 04/20/2021     | GBA - Business Services                  | Procurement Card | Office Depot     |   | 11.47    |
| Invoice Number | Description                              |                  | Invoice Date     | Account   | Amount   |
| 04/23/2021     | District Office Hospitality              |                  | 04/28/2021       | 10 E 100 2610 4900 10 002610                    | 11.47    |
|                |  |                  |                  | Administraton - General Administration          |          |
| 04/20/2021     | GBN - Student Activities                 | Procurement Card | Amazon Business  |   | 27.75    |
| Invoice Number | Description                              |                  | Invoice Date     | Account   | Amount   |
| 04/23/2021     | Prop Vegetables                          |                  | 04/28/2021       | 10 E 200 1520 4200 20 005825                    | 27.75    |
|                |  |                  |                  | Glenbrook North High School - Drama Productions |          |
| 04/21/2021     | GBN - Fine Arts                          | Procurement Card | Amazon Business  |   | 70.90    |
| Invoice Number | Description                              |                  | Invoice Date     | Account   | Amount   |
| 04/23/2021     | Props for Peter Rabbit                   |                  | 04/28/2021       | 10 E 200 1520 4200 20 005825                    | 70.90    |
|                |  |                  |                  | Glenbrook North High School - Drama Productions |          |
| 04/21/2021     | GBA - Business Services                  | Procurement Card | Office Depot     |   | 53.89    |
| Invoice Number | Description                              |                  | Invoice Date     | Account   | Amount   |
| 04/23/2021     | District Office Supplies                 |                  | 04/28/2021       | 10 E 100 2610 4100 10 002610                    | 53.89    |
|                |  |                  |                  | Administraton - General Administration          |          |
| 04/21/2021     | GBS - Driver Ed/Health/PE                | Procurement Card | Illinois Tollway |   | 20.00    |
| Invoice Number | Description                              |                  | Invoice Date     | Account   | Amount   |
| 04/23/2021     | GBS Driver's Ed - iPass Auto-Replenishme | ent              | 04/28/2021       | 10 E 300 1700 6400 30 001015                    | 20.00    |
|                |  |                  |                  | Glenbrook South High School - Driver Education  |          |
|                |  |                  |                  |   |          |

| Transaction    | Department                                 | Payment Type     | Name            | Transactio   | on Amount |
|----------------|--|------------------|-----------------|--|-----------|
| 04/21/2021     | GBA - Business Services                    | Procurement Card | Canva Inc       |  | 64.00     |
| Invoice Number | Description                                |                  | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Business Services - Note Cards             |                  | 04/28/2021      | 10 E 100 2510 4100 10 002510                       | 64.00     |
|                |  |                  |                 | Administraton - Business Services                  |           |
| 04/21/2021     | GBN - Plant Operations                     | Procurement Card | Amazon Business |  | 46.89     |
| Invoice Number | Description                                |                  | Invoice Date    | Account  | Amount    |
| 04/23/2021     | GBN Athletics - Ice Maker Repair Parts     |                  | 04/28/2021      | 20 E 200 2544 4840 20 009050                       | 46.89     |
|                |  |                  |                 | Glenbrook North High School - Building Maintenance |           |
| 04/21/2021     | GBN - Student Activities                   | Procurement Card | Amazon Business |  | 57.59     |
| Invoice Number | Description                                |                  | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Prop Vegetables                            |                  | 04/28/2021      | 10 E 200 1520 4200 20 005825                       | 57.59     |
|                |  |                  |                 | Glenbrook North High School - Drama Productions    |           |
| 04/21/2021     | GBS - Library                              | Procurement Card | Amazon Business |  | 9.12      |
| Invoice Number | Description                                |                  | Invoice Date    | Account  | Amount    |
| 04/23/2021     | GBS - Supplies                             |                  | 04/28/2021      | 10 E 300 2222 4100 30 002220                       | 9.12      |
|                |  |                  |                 | Glenbrook South High School - Library Services     |           |
| 04/21/2021     | GBA - Technology Services                  | Procurement Card | T-Mobile        |  | 4,380.00  |
| Invoice Number | Description                                |                  | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Mobile Internet Hotspot Usage 2/3/21 - 3/2 | 2/21             | 04/28/2021      | 10 E 100 2660 3430 10 002660                       | 4,380.00  |
|                |  |                  |                 | Administraton - Technology Services                |           |
| 04/21/2021     | GBS - Student Services                     | Procurement Card | Office Depot    |  | 8.82      |
| Invoice Number | Description                                |                  | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Office Supplies                            |                  | 04/28/2021      | 10 E 300 2121 4100 30 002120                       | 8.82      |
|                |  |                  |                 | Glenbrook South High School - Guidance Services    |           |
|                |  |                  |                 |  |           |

| Transaction    | Department                                | Payment Type     | Name                   | Transac   | ction Amount |
|----------------|---|------------------|------------------------|---|--------------|
| 04/21/2021     | GBS - Student Services                    | Procurement Card | Office Depot           |   | 13.61        |
| Invoice Number | Description                               |                  | Invoice Date           | Account   | Amount       |
| 04/23/2021     | Office Supplies                           |                  | 04/28/2021             | 10 E 300 2121 4100 30 002120                      | 13.61        |
|                |   |                  |                        | Glenbrook South High School - Guidance Services   |              |
| 04/21/2021     | GBN - CTE                                 | Procurement Card | Amazon Business        |   | 65.98        |
| Invoice Number | Description                               |                  | Invoice Date           | Account   | Amount       |
| 04/23/2021     | GBN Tech Ed - Magnetic Strip Holders (2)  |                  | 04/28/2021             | 10 E 200 1400 4200 20 001405                      | 65.98        |
|                |   |                  |                        | Glenbrook North High School - Technical Education | 1            |
| 04/21/2021     | GBN - Fine Arts                           | Procurement Card | MTI/Music Theatre Inte | rnational Inc                                     | 2,555.00     |
| Invoice Number | Description                               |                  | Invoice Date           | Account   | Amount       |
| 04/23/2021     | Rights / Royalties for "Little Women"     |                  | 04/28/2021             | 99 L 200 4930 0000 20 905825                      | 2,555.00     |
|                |   |                  |                        | Glenbrook North High School - Drama Productions   |              |
| 04/21/2021     | GBS - Library                             | Procurement Card | Amazon Business        |   | 214.15       |
| Invoice Number | Description                               |                  | Invoice Date           | Account   | Amount       |
| 04/23/2021     | GBS - Supplies                            |                  | 04/28/2021             | 10 E 300 2222 4100 30 002220                      | 214.15       |
|                |   |                  |                        | Glenbrook South High School - Library Services    |              |
| 04/21/2021     | GBA - Operations                          | Procurement Card | Johnstone Supply       |   | 729.51       |
| Invoice Number | Description                               |                  | Invoice Date           | Account   | Amount       |
| 04/23/2021     | GBN Cafeteria - Beverage Walk-In Cooler I | Repairs          | 04/28/2021             | 10 E 100 2560 3230 10 002560                      | 729.51       |
|                |   |                  |                        | Administraton - Food Service                      |              |
| 04/21/2021     | GBS - Student Activities                  | Procurement Card | Amazon Business        |   | 15.64        |
| Invoice Number | Description                               |                  | Invoice Date           | Account   | Amount       |
| 04/23/2021     | GBS Speech Team - Monologue Books         |                  | 04/28/2021             | 10 E 300 1520 4300 30 005835                      | 15.64        |
|                |   |                  |                        | Glenbrook South High School - Forensics           |              |

|                |   |                             |         |                | •  |                    |
|----------------|---|-----------------------------|---------|----------------|--|--------------------|
| Transaction    | Department  | Payment Type                | Name    |                | -  | Transaction Amount |
| 04/21/2021     | GBS - World Languages   | Procurement Card            | AATJ/Ai | merican Associ | ation of Teachers of Japanese              | 148.00             |
| Invoice Number | Description   |                             |         | Invoice Date   | Account                                    | Amount             |
| 04/23/2021     | GBS - Japanese National Honor Society A   | oplication for 16 Students  |         | 04/28/2021     | 10 L 300 4920 0000 30 001034               | 148.00             |
|                |   |                             |         |                | Glenbrook South High School - World Lang   | uage - Japanese    |
| 04/21/2021     | GBS - Science   | Procurement Card            | Home D  | epot Credit Se | vices                                      | 8.31               |
| Invoice Number | Description   |                             |         | Invoice Date   | Account                                    | Amount             |
| 04/23/2021     | Drip Tubing, Plugs, & Compression Tee for   | GBS Donation Garden         |         | 04/28/2021     | 10 E 300 1130 4200 30 001055               | 8.31               |
|                |   |                             |         |                | Glenbrook South High School - Science      |                    |
| 04/21/2021     | GBS - CTE   | Procurement Card            | AIA Con | v Registration |  | 25.00              |
| Invoice Number | Description   |                             |         | Invoice Date   | Account                                    | Amount             |
| 04/23/2021     | GBS CTE - Registration for AIA Virtual Cor<br>Leipert                                     | nference 7/9/21 - 8/19/21 - | D       | 04/28/2021     | 10 E 300 1400 3320 30 001405               | 25.00              |
|                |   |                             |         |                | Glenbrook South High School - Technical E  | ducation           |
| 04/21/2021     | GBS - Library   | Procurement Card            | Amazon  | Business       |  | 76.49              |
| Invoice Number | Description   |                             |         | Invoice Date   | Account                                    | Amount             |
| 04/23/2021     | GBS - Supplies  |                             |         | 04/28/2021     | 10 E 300 2222 4100 30 002220               | 76.49              |
|                |   |                             |         |                | Glenbrook South High School - Library Sen  | vices              |
| 04/21/2021     | GBS - Special Education   | Procurement Card            | Bureau  | of Education & | Research                                   | 279.00             |
| Invoice Number | Description   |                             |         | Invoice Date   | Account                                    | Amount             |
| 04/23/2021     | GBS Sped - Registration for Strengthen Yo<br>Executive Function Skills - Online 4/29/21 - |                             | ts      | 04/28/2021     | 10 E 300 2330 3320 30 001300               | 279.00             |
|                |   |                             |         |                | Glenbrook South High School - Special Edu  | ucation            |
| 04/21/2021     | GBN - Library   | Procurement Card            | Amazon  | Business       |  | 59.49              |
| Invoice Number | Description   |                             |         | Invoice Date   | Account                                    | Amount             |
| 04/23/2021     | Standing Adjustable Desk  |                             |         | 04/28/2021     | 10 E 200 2222 7400 20 002220               | 59.49              |
|                |   |                             |         |                | Glenbrook North High School - Library Serv | vices              |

|                |  |                           |         |                 | <u> </u>                  |                         |            |
|----------------|--|---------------------------|---------|-----------------|---------------------------|-------------------------|------------|
| Transaction    | Department   | Payment Type              | Name    |                 |                           | Transact                | ion Amount |
| 04/21/2021     | GBA - Operations   | Procurement Card          | Waste I | Vanagement      |                           |                         | 253.66     |
| Invoice Number | Description  |                           |         | Invoice Date    | Account                   |                         | Amount     |
| 04/23/2021     | GBA - Scavenger Services - April 2021                          |                           |         | 04/28/2021      | 20 E 100 2542 3760 10 0   | 09010                   | 253.66     |
|                |  |                           |         |                 | Administraton             | - Custodial Services    |            |
| 04/21/2021     | GBA - Fiscal Services  | Procurement Card          | Edgenu  | ity Inc.        |                           |                         | 1,750.00   |
| Invoice Number | Description  |                           |         | Invoice Date    | Account                   |                         | Amount     |
| 04/23/2021     | GBN Instruction Services - 18-Week Online<br>10/19/20 - 1/4/21 | e Courses for Three Stude | ents    | 04/28/2021      | 10 E 200 2121 6400 20 0   | 02120                   | 1,750.00   |
|                |  |                           |         |                 | Glenbrook North High Scho | ol - Guidance Services  |            |
| 04/21/2021     | GBS - Library  | Procurement Card          | Amazor  | n Business      |                           |                         | 420.13     |
| Invoice Number | Description  |                           |         | Invoice Date    | Account                   |                         | Amount     |
| 04/23/2021     | GBS - Book Order   |                           |         | 04/28/2021      | 10 E 300 2222 4300 30 0   | 02220                   | 420.13     |
|                |  |                           |         |                 | Glenbrook South High Scho | ol - Library Services   |            |
| 04/21/2021     | GBS - Student Activities                                       | Procurement Card          | Amazor  | n Business      |                           |                         | 26.93      |
| Invoice Number | Description  |                           |         | Invoice Date    | Account                   |                         | Amount     |
| 04/23/2021     | Musical Costumes - Deglazer                                    |                           |         | 04/28/2021      | 10 E 100 1520 4100 10 0   | 05825                   | 26.93      |
|                |  |                           |         |                 | Administraton             | - Drama Productions     |            |
| 04/21/2021     | GBA - Instructional Innovation                                 | Procurement Card          | NC Fit  | Group Inc       |                           |                         | 149.00     |
| Invoice Number | Description  |                           |         | Invoice Date    | Account                   |                         | Amount     |
| 04/23/2021     | GBS - NCFIT Collective Crossfit Program                        | Access for April 2021     |         | 04/28/2021      | 10 E 100 2210 3320 10 0   | 04932                   | 149.00     |
|                |  |                           |         |                 | Administraton             | - Title II Grant        |            |
| 04/21/2021     | GBN - Science  | Procurement Card          | Vander  | bilt University |                           |                         | 14,550.64  |
| Invoice Number | Description  |                           |         | Invoice Date    | Account                   |                         | Amount     |
| 04/23/2021     | Administrator Tuition - M Rockrohr                             |                           |         | 04/28/2021      | 10 E 100 2210 2300 10 0   | 02210                   | 14,550.64  |
|                |  |                           |         |                 | Administraton             | - Improvement Of Instru | uction     |

| Transaction    | Department                                | Payment Type     | Name                  | Transacti                                       | on Amount |
|----------------|---|------------------|-----------------------|---|-----------|
| 04/21/2021     | GBS - Student Activities                  | Procurement Card | Fantasy Costumes      |   | 127.94    |
| Invoice Number | Description                               |                  | Invoice Date          | Account   | Amount    |
| 04/23/2021     | Musical - Wig, Boot Covers, & Makeup Kits | 3                | 04/28/2021            | 10 E 100 1520 4100 10 005825                    | 127.94    |
|                |   |                  |                       | Administraton - Drama Productions               |           |
| 04/21/2021     | GBA - Operations                          | Procurement Card | Waste Management      |   | 1,148.90  |
| Invoice Number | Description                               |                  | Invoice Date          | Account   | Amount    |
| 04/23/2021     | GBOC - Scavenger Services - April 2021    |                  | 04/28/2021            | 20 E 500 2542 3760 10 009010                    | 1,148.90  |
|                |   |                  |                       | Glenbrook Off Campus - Custodial Services       |           |
| 04/21/2021     | GBS - Student Services                    | Procurement Card | Office Depot          |   | 4.91      |
| Invoice Number | Description                               |                  | Invoice Date          | Account   | Amount    |
| 04/23/2021     | Office Supplies                           |                  | 04/28/2021            | 10 E 300 2121 4100 30 002120                    | 4.91      |
|                |   |                  |                       | Glenbrook South High School - Guidance Services |           |
| 04/21/2021     | GBN - Fine Arts                           | Procurement Card | Amazon Business       |   | 68.98     |
| Invoice Number | Description                               |                  | Invoice Date          | Account   | Amount    |
| 04/23/2021     | Replacement Camera                        |                  | 04/28/2021            | 10 E 200 1130 7400 20 001005                    | 68.98     |
|                |   |                  |                       | Glenbrook North High School - Visual Arts       |           |
| 04/21/2021     | GBS - Student Activities                  | Procurement Card | Printwell Printing    |   | 65.00     |
| Invoice Number | Description                               |                  | Invoice Date          | Account   | Amount    |
| 04/23/2021     | GBS Poms - Senior Posters                 |                  | 04/28/2021            | 99 L 300 4930 0000 30 905815                    | 65.00     |
|                |   |                  |                       | Glenbrook South High School - Poms              |           |
| 04/21/2021     | GBS - Social Studies                      | Procurement Card | Beck's Book Store Inc |   | 27.65     |
| Invoice Number | Description                               |                  | Invoice Date          | Account   | Amount    |
| 04/23/2021     | GBS - Book for Teacher Teaching New Co    | urse in 2021/22  | 04/28/2021            | 10 E 300 1130 4300 30 001060                    | 27.65     |
|                |   |                  |                       | Glenbrook South High School - Social Studies    |           |
|                |   |                  |                       |   |           |

| Transaction    | Department                                | Payment Type             | Name                | Т  | ransaction Amount |
|----------------|---|--------------------------|---------------------|--|-------------------|
| 04/21/2021     | GBS - Science                             | Procurement Card         | Home Depot Credit   | Services                                   | 22.95             |
| Invoice Number | Description                               |                          | Invoice Da          | te Account                                 | Amount            |
| 04/23/2021     | Multi-Stream Dripper & Adjustable Sprayer | for GBS Donation Garden  | 04/28/2021          | 10 E 300 1130 4200 30 001055               | 22.95             |
|                |   |                          |                     | Glenbrook South High School - Science      |                   |
| 04/21/2021     | GBN - CTE                                 | Procurement Card         | Dollar Tree Stores, | nc.  | 37.00             |
| Invoice Number | Description                               |                          | Invoice Da          | te Account                                 | Amount            |
| 04/23/2021     | GBN Tech Ed - Supplies                    |                          | 04/28/2021          | 10 E 200 1400 4200 20 001405               | 37.00             |
|                |   |                          |                     | Glenbrook North High School - Technical Ed | ducation          |
| 04/21/2021     | GBN - Athletics                           | Procurement Card         | Tennis Files LLC    |  | 97.00             |
| Invoice Number | Description                               |                          | Invoice Da          | te Account                                 | Amount            |
| 04/23/2021     | GBN - Registration for Tennis Summit 2021 | All-Access Pass - M Engl | lish 04/28/2021     | 10 E 200 1510 3320 20 005100               | 97.00             |
|                |   |                          |                     | Glenbrook North High School - Athletics    |                   |
| 04/21/2021     | GBN - Science                             | Procurement Card         | Amazon Business     |  | 99.69             |
| Invoice Number | Description                               |                          | Invoice Da          | te Account                                 | Amount            |
| 04/23/2021     | Basics of Social Research Book            |                          | 04/28/2021          | 10 E 200 1130 4300 20 001055               | 99.69             |
|                |   |                          |                     | Glenbrook North High School - Science      |                   |
| 04/21/2021     | GBS - Student Activities                  | Procurement Card         | Amazon Business     |  | 184.90            |
| Invoice Number | Description                               |                          | Invoice Da          | te Account                                 | Amount            |
| 04/23/2021     | GBS Model UN - Competition Trophy Gave    | ls                       | 04/28/2021          | 99 L 300 4930 0000 30 903650               | 184.90            |
|                |   |                          |                     | Glenbrook South High School - Model Unite  | d Nations         |
| 04/21/2021     | GBS - Plant Operations                    | Procurement Card         | Tennis Court Suppl  | ,  | 164.01            |
| Invoice Number | Description                               |                          | Invoice Da          | te Account                                 | Amount            |
| 04/23/2021     | Complete Take-Up & Cover Assembly for T   | ennis Court              | 04/28/2021          | 20 E 300 2543 4820 30 009080               | 164.01            |
|                |   |                          |                     | Glenbrook South High School - Grounds Ma   | intenance         |

| Transaction    | Department   | Payment Type                 | Name                   | <br>Tr                                       | ansaction Amount |
|----------------|--|------------------------------|------------------------|--|------------------|
| 04/21/2021     | GBS - CTE  | Procurement Card             | Amazon Business        |  | 37.96            |
| Invoice Number | Description  |                              | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | GBS CTE - SELC Maker Faire Student Pro<br>Coupler, & Support | oject Supplies - Mini Motor, | 04/28/2021             | 10 E 300 1130 4200 30 001057                 | 37.96            |
|                |  |                              |                        | Glenbrook South High School - STEM           |                  |
| 04/21/2021     | GBN - Driver Ed/Health/PE                                    | Procurement Card             | Amazon Business        |  | 239.80           |
| Invoice Number | Description  |                              | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | GBN PE - Equipment for High Adventure                        |                              | 04/28/2021             | 10 E 200 1130 4100 20 001050                 | 239.80           |
|                |  |                              |                        | Glenbrook North High School - Physical Educ  | cation           |
| 04/21/2021     | GBS - Student Activities                                     | Procurement Card             | Amazon Business        |  | 17.70            |
| Invoice Number | Description  |                              | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | GBS Speech Team - Monologue Books                            |                              | 04/28/2021             | 10 E 300 1520 4300 30 005835                 | 17.70            |
|                |  |                              |                        | Glenbrook South High School - Forensics      |                  |
| 04/21/2021     | GBS - Driver Ed/Health/PE                                    | Procurement Card             | Rogue Fitness          |  | -15.28           |
| Invoice Number | Description  |                              | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | Barbell Wall Mount Brackets - Sales Tax R                    | lefund                       | 04/28/2021             | 10 E 300 1130 4100 30 001050                 | -15.28           |
|                |  |                              |                        | Glenbrook South High School - Physical Educ  | cation           |
| 04/22/2021     | GBN - CTE  | Procurement Card             | Home Depot Credit Se   | rvices                                       | 101.69           |
| Invoice Number | Description  |                              | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | GBN Tech Ed - Supplies                                       |                              | 04/28/2021             | 10 E 200 1400 4200 20 001405                 | 101.69           |
|                |  |                              |                        | Glenbrook North High School - Technical Edu  | ucation          |
| 04/22/2021     | GBS - Library  | Procurement Card             | Baker & Taylor Enterta | inment                                       | 23.22            |
| Invoice Number | Description  |                              | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | GBS - Book Order   |                              | 04/28/2021             | 10 E 300 2222 4300 30 002220                 | 23.22            |
|                |  |                              |                        | Glenbrook South High School - Library Servic | es               |

|                |                                     |                  |                     | -   | A              |
|----------------|-------------------------------------|------------------|---------------------|---|----------------|
| Transaction    | Department                          | Payment Type     | Name                | Tran  | saction Amount |
| 04/22/2021     | GBS - Library                       | Procurement Card | Amazon Business     |   | 6.79           |
| Invoice Number | Description                         |                  | Invoice Date        | Account   | Amount         |
| 04/23/2021     | GBS - Supplies                      |                  | 04/28/2021          | 10 E 300 2222 4100 30 002220                    | 6.79           |
|                |                                     |                  |                     | Glenbrook South High School - Library Services  |                |
| 04/22/2021     | GBS - Special Education             | Procurement Card | Mighty Mites Awards |   | 81.95          |
| Invoice Number | Description                         |                  | Invoice Date        | Account   | Amount         |
| 04/23/2021     | GBS Sped - Inspire Award for Senior |                  | 04/28/2021          | 10 E 300 2330 4100 30 001300                    | 81.95          |
|                |                                     |                  |                     | Glenbrook South High School - Special Education | n              |
| 04/22/2021     | GBN - Mathematics                   | Procurement Card | Amazon Business     |   | 26.32          |
| Invoice Number | Description                         |                  | Invoice Date        | Account   | Amount         |
| 04/23/2021     | GBN Math Department - Bottled Water |                  | 04/28/2021          | 10 E 200 1130 4900 20 001040                    | 26.32          |
|                |                                     |                  |                     | Glenbrook North High School - Mathematics       |                |
| 04/22/2021     | GBN - Fine Arts                     | Procurement Card | Blick Art Materials |   | 395.57         |
| Invoice Number | Description                         |                  | Invoice Date        | Account   | Amount         |
| 04/23/2021     | Art Supplies                        |                  | 04/28/2021          | 10 E 200 1130 4100 20 001005                    | 395.57         |
|                |                                     |                  |                     | Glenbrook North High School - Visual Arts       |                |
| 04/22/2021     | GBS - Student Activities            | Procurement Card | Amazon Business     |   | 69.99          |
| Invoice Number | Description                         |                  | Invoice Date        | Account   | Amount         |
| 04/23/2021     | GBS Bass Fishing - Life Jacket      |                  | 04/28/2021          | 99 L 300 4930 0000 30 903070                    | 69.99          |
|                |                                     |                  |                     | Glenbrook South High School - Bass Fishing      |                |
| 04/22/2021     | GBN - Principal's Office            | Procurement Card | Amazon Business     |   | 29.98          |
| Invoice Number | Description                         |                  | Invoice Date        | Account   | Amount         |
| 04/23/2021     | Testing Supplies                    |                  | 04/28/2021          | 10 E 200 2210 4100 20 002210                    | 29.98          |
|                |                                     |                  |                     | Glenbrook North High School - Improvement Of    | Instruction    |

| Transaction    | Department                                | Payment Type     | Name                   | т<br>т                                      | ransaction Amount |
|----------------|---|------------------|------------------------|---|-------------------|
| 04/22/2021     | GBS - Athletics                           | Procurement Card | EyeLine Golf           |   | 254.68            |
| Invoice Number | Description                               |                  | Invoice Date           | Account                                     | Amount            |
| 04/23/2021     | GBS Athletics - Boys Golf Equipment       |                  | 04/28/2021             | 10 E 300 1510 4100 30 005230                | 254.68            |
|                |   |                  |                        | Glenbrook South High School - Boys Golf     |                   |
| 04/22/2021     | GBN - Principal's Office                  | Procurement Card | Amazon Business        |   | 12.11             |
| Invoice Number | Description                               |                  | Invoice Date           | Account                                     | Amount            |
| 04/23/2021     | GBN Principal - Staff Development Materia | ls               | 04/28/2021             | 10 E 200 2410 3320 20 002410                | 12.11             |
|                |   |                  |                        | Glenbrook North High School - Principal's O | ffice             |
| 04/22/2021     | GBN - Fine Arts                           | Procurement Card | MTI/Music Theatre Inte | rnational Inc                               | 750.00            |
| Invoice Number | Description                               |                  | Invoice Date           | Account                                     | Amount            |
| 04/23/2021     | Music Rental for "Little Women"           |                  | 04/28/2021             | 99 L 200 4930 0000 20 905825                | 750.00            |
|                |   |                  |                        | Glenbrook North High School - Drama Produ   | ictions           |
| 04/22/2021     | GBS - Student Activities                  | Procurement Card | Amazon Business        |   | 69.99             |
| Invoice Number | Description                               |                  | Invoice Date           | Account                                     | Amount            |
| 04/23/2021     | GBS Bass Fishing - Life Jacket            |                  | 04/28/2021             | 99 L 300 4930 0000 30 903070                | 69.99             |
|                |   |                  |                        | Glenbrook South High School - Bass Fishing  |                   |
| 04/22/2021     | GBN - Student Activities                  | Procurement Card | Michaels Arts and Craf | ts  | 122.86            |
| Invoice Number | Description                               |                  | Invoice Date           | Account                                     | Amount            |
| 04/23/2021     | Prop Foliage                              |                  | 04/28/2021             | 10 E 200 1520 4200 20 005825                | 122.86            |
|                |   |                  |                        | Glenbrook North High School - Drama Produ   | ictions           |
| 04/22/2021     | GBN - Student Services                    | Procurement Card | Amazon Business        |   | 40.54             |
| Invoice Number | Description                               |                  | Invoice Date           | Account                                     | Amount            |
| 04/23/2021     | GBN Supplies - Mental Health Awareness    | Week             | 04/28/2021             | 10 E 200 2121 4100 20 002120                | 40.54             |
|                |   |                  |                        | Glenbrook North High School - Guidance Se   | rvices            |

| Transaction    | Department                                 | Payment Type     | Name                  | 1  | <b>Fransaction Amount</b> |
|----------------|--|------------------|-----------------------|--|---------------------------|
| 04/22/2021     | GBN - Mathematics                          | Procurement Card | Amazon Business       |  | 901.24                    |
| Invoice Number | Description                                |                  | Invoice Date          | Account                                    | Amount                    |
| 04/23/2021     | GBN Math Department - File Cabinets        |                  | 04/28/2021            | 10 E 200 1130 7400 20 001040               | 901.24                    |
|                |  |                  |                       | Glenbrook North High School - Mathematic   | s                         |
| 04/22/2021     | GBA - Technology Services                  | Procurement Card | T-Mobile              |  | 4,380.00                  |
| Invoice Number | Description                                |                  | Invoice Date          | Account                                    | Amount                    |
| 04/23/2021     | Mobile Internet Hotspot Usage 3/3/21 - 4/2 | 2/21             | 04/28/2021            | 10 E 100 2660 3430 10 002660               | 4,380.00                  |
|                |  |                  |                       | Administraton - Technology                 | Services                  |
| 04/22/2021     | GBN - Student Activities                   | Procurement Card | Amazon Business       |  | 22.99                     |
| Invoice Number | Description                                |                  | Invoice Date          | Account                                    | Amount                    |
| 04/23/2021     | Supplies                                   |                  | 04/28/2021            | 99 L 200 4930 0000 20 903330               | 22.99                     |
|                |  |                  |                       | Glenbrook North High School - Envolve      |                           |
| 04/22/2021     | GBS - Financial Assistance                 | Procurement Card | Beck's Book Store Inc |  | 16.99                     |
| Invoice Number | Description                                |                  | Invoice Date          | Account                                    | Amount                    |
| 04/23/2021     | F/R Textbooks 15599-246505                 |                  | 04/28/2021            | 10 E 100 1130 3920 10 001001               | 16.99                     |
|                |  |                  |                       | Administraton - Financial Ai               | id                        |
| 04/22/2021     | GBS - Student Activities                   | Procurement Card | Amazon Business       |  | 120.71                    |
| Invoice Number | Description                                |                  | Invoice Date          | Account                                    | Amount                    |
| 04/23/2021     | Debate - Outdoor Banquet 5/1/21 - Supplie  | es               | 04/28/2021            | 99 L 300 4930 0000 30 905820               | 120.71                    |
|                |  |                  |                       | Glenbrook South High School - Debate       |                           |
| 04/22/2021     | GBS - Library                              | Procurement Card | Amazon Business       |  | 18.69                     |
| Invoice Number | Description                                |                  | Invoice Date          | Account                                    | Amount                    |
| 04/23/2021     | GBS - Book Order                           |                  | 04/28/2021            | 10 E 300 2222 4300 30 002220               | 18.69                     |
|                |  |                  |                       | Glenbrook South High School - Library Serv | vices                     |

|                |  |                  |                      | •  |                |
|----------------|--|------------------|----------------------|--|----------------|
| Transaction    | Department                               | Payment Type     | Name                 | Tran   | saction Amount |
| 04/22/2021     | GBS - Athletics                          | Procurement Card | Name It Golf         |  | 489.76         |
| Invoice Number | Description                              |                  | Invoice Date         | Account  | Amount         |
| 04/23/2021     | GBS Athletics - Boys Golf Equipment      |                  | 04/28/2021           | 10 E 300 1510 4100 30 005230                   | 489.76         |
|                |  |                  |                      | Glenbrook South High School - Boys Golf        |                |
| 04/22/2021     | GBA - Operations                         | Procurement Card | Temperature Equipmer | nt Corporation                                 | 18.84          |
| Invoice Number | Description                              |                  | Invoice Date         | Account  | Amount         |
| 04/23/2021     | GBN Cafeteria - Beverage Walk-In Cooler  | Repairs          | 04/28/2021           | 10 E 100 2560 3230 10 002560                   | 18.84          |
|                |  |                  |                      | Administraton - Food Service                   |                |
| 04/22/2021     | GBS - Student Activities                 | Procurement Card | Amazon Business      |  | 137.99         |
| Invoice Number | Description                              |                  | Invoice Date         | Account  | Amount         |
| 04/23/2021     | GBS Spring Play - Paint Brush & Robot Co | ostumes          | 04/28/2021           | 99 L 300 4930 0000 30 905825                   | 137.99         |
|                |  |                  |                      | Glenbrook South High School - Drama Production | ons            |
| 04/22/2021     | GBA - Instructional Innovation           | Procurement Card | Amazon Business      |  | 5.97           |
| Invoice Number | Description                              |                  | Invoice Date         | Account  | Amount         |
| 04/23/2021     | Office Supplies                          |                  | 04/28/2021           | 10 E 100 2225 4100 10 002665                   | 5.97           |
|                |  |                  |                      | Administraton - Instructional Inne             | ovation        |
| 04/22/2021     | GBS - Mathematics                        | Procurement Card | Amazon Business      |  | 13.98          |
| Invoice Number | Description                              |                  | Invoice Date         | Account  | Amount         |
| 04/23/2021     | GBS Math Department Supplies - Stapler   |                  | 04/28/2021           | 10 E 300 1130 4100 30 001040                   | 13.98          |
|                |  |                  |                      | Glenbrook South High School - Mathematics      |                |
| 04/22/2021     | GBN - CTE                                | Procurement Card | Home Depot Credit Se | rvices   | -50.91         |
| Invoice Number | Description                              |                  | Invoice Date         | Account  | Amount         |
| 04/23/2021     | GBN Tech Ed - Classroom Supplies - Cred  | lited in Full    | 04/28/2021           | 10 E 200 1400 4200 20 001405                   | -50.91         |
|                |  |                  |                      | Glenbrook North High School - Technical Educa  | ation          |
|                |  |                  |                      |  |                |

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|----------------|-----------------------------------|------------------|-----------------------|---|--------------|
| Transaction    | Department                        | Payment Type     | Name                  | Transa  | ction Amount |
| 04/22/2021     | GBS - Financial Assistance        | Procurement Card | Beck's Book Store Inc |   | 34.60        |
| Invoice Number | Description                       |                  | Invoice Date          | Account   | Amount       |
| 04/23/2021     | F/R Textbooks 15598-226722        |                  | 04/28/2021            | 10 E 100 1130 3920 10 001001                      | 34.60        |
|                |                                   |                  |                       | Administraton - Financial Aid                     |              |
| 04/22/2021     | GBS - Student Activities          | Procurement Card | Amazon Business       |   | 7.50         |
| Invoice Number | Description                       |                  | Invoice Date          | Account   | Amount       |
| 04/23/2021     | GBS Speech Team - Monologue Books |                  | 04/28/2021            | 10 E 300 1520 4300 30 005835                      | 7.50         |
|                |                                   |                  |                       | Glenbrook South High School - Forensics           |              |
| 04/22/2021     | GBN - Fine Arts                   | Procurement Card | Amazon Business       |   | 48.97        |
| Invoice Number | Description                       |                  | Invoice Date          | Account   | Amount       |
| 04/23/2021     | Art Supplies                      |                  | 04/28/2021            | 10 E 200 1130 4100 20 001005                      | 48.97        |
|                |                                   |                  |                       | Glenbrook North High School - Visual Arts         |              |
| 04/22/2021     | GBS - Student Activities          | Procurement Card | Five Below            |   | 60.50        |
| Invoice Number | Description                       |                  | Invoice Date          | Account   | Amount       |
| 04/23/2021     | Musical - Makeup                  |                  | 04/28/2021            | 10 E 100 1520 4100 10 005825                      | 60.50        |
|                |                                   |                  |                       | Administraton - Drama Productions                 | 5            |
| 04/22/2021     | GBN - CTE                         | Procurement Card | Home Depot Credit Se  | rvices  | 58.75        |
| Invoice Number | Description                       |                  | Invoice Date          | Account   | Amount       |
| 04/23/2021     | GBN Tech Ed - Classroom Supplies  |                  | 04/28/2021            | 10 E 200 1400 4200 20 001405                      | 58.75        |
|                |                                   |                  |                       | Glenbrook North High School - Technical Education | on           |
| 04/22/2021     | GBA - Human Resources             | Procurement Card | Office Depot          |   | 62.93        |
| Invoice Number | Description                       |                  | Invoice Date          | Account   | Amount       |
| 04/23/2021     | Office Hospitality                |                  | 04/28/2021            | 10 E 100 2640 4900 10 002640                      | 62.93        |
|                |                                   |                  |                       | Administraton - Human Resources<br>Department     |              |

| Transaction    | Department                             | Payment Type     | Name                   | т  | ransaction Amount   |
|----------------|--|------------------|------------------------|--|---------------------|
| 04/22/2021     | GBA - Technology Services              | Procurement Card | Office Depot           |  | 94.28               |
| Invoice Number | Description                            |                  | Invoice Date           | Account                                    | Amount              |
| 04/23/2021     | GBA Tech - Refreshments & General Su   | pplies           | 04/28/2021             | 10 E 100 2660 4900 10 002660               | 52.06               |
|                |  |                  |                        | Administraton - Technology S               | Services            |
| 04/23/2021     | GBA Tech - Refreshments & General Su   | pplies           | 04/28/2021             | 10 E 100 2660 4100 10 002660               | 42.22               |
|                |  |                  |                        | Administraton - Technology S               | Services            |
| 04/22/2021     | GBS - Student Activities               | Procurement Card | Amazon Business        |  | 24.99               |
| Invoice Number | Description                            |                  | Invoice Date           | Account                                    | Amount              |
| 04/23/2021     | Musical Props - Striped Duvet          |                  | 04/28/2021             | 10 E 100 1520 4100 10 005825               | 24.99               |
|                |  |                  |                        | Administraton - Drama Produ                | ictions             |
| 04/22/2021     | GBS - Student Activities               | Procurement Card | Amazon Business        |  | 13.00               |
| Invoice Number | Description                            |                  | Invoice Date           | Account                                    | Amount              |
| 04/23/2021     | GBS Speech Team - Monologue Books      |                  | 04/28/2021             | 10 E 300 1520 4300 30 005835               | 13.00               |
|                |  |                  |                        | Glenbrook South High School - Forensics    |                     |
| 04/22/2021     | GBA - Operations                       | Procurement Card | South Side Control Sup | oply Company                               | 29.67               |
| Invoice Number | Description                            |                  | Invoice Date           | Account                                    | Amount              |
| 04/23/2021     | GBN Cafeteria - Beverage Walk-In Coole | er Repairs       | 04/28/2021             | 10 E 100 2560 3230 10 002560               | 29.67               |
|                |  |                  |                        | Administraton - Food Service               | 2                   |
| 04/22/2021     | GBS - Student Activities               | Procurement Card | R&M Specialties Ltd    |  | 2,805.00            |
| Invoice Number | Description                            |                  | Invoice Date           | Account                                    | Amount              |
| 04/23/2021     | GBS Prom - Blankets                    |                  | 04/28/2021             | 10 E 300 1520 4100 30 005800               | 2,805.00            |
|                |  |                  |                        | Glenbrook South High School - Extra/Co-Cur | rricular Activities |
| 04/22/2021     | GBS - Special Education                | Procurement Card | Office Depot           |  | 45.50               |
| Invoice Number | Description                            |                  | Invoice Date           | Account                                    | Amount              |
| 04/23/2021     | GBS Sped - Office Supplies             |                  | 04/28/2021             | 10 E 300 2330 4100 30 001300               | 45.50               |
|                |  |                  |                        | Glenbrook South High School - Special Educ | ation               |

| Transaction    | Department                                  | Payment Type        | Name                  | Transactio  | on Amount |
|----------------|---|---------------------|-----------------------|---|-----------|
| 04/22/2021     | GBA - Technology Services                   | Procurement Card    | BP Canada Energy Ma   | arketing Co                                       | 21.28     |
| Invoice Number | Description                                 |                     | Invoice Date          | Account   | Amount    |
| 04/23/2021     | Fuel for District Vehicle to Transport COVI | D Tests on 4/21/21  | 04/28/2021            | 20 E 100 2542 4100 10 009010                      | 21.28     |
|                |   |                     |                       | Administraton - Custodial Services                |           |
| 04/22/2021     | GBN - CTE                                   | Procurement Card    | Home Depot Credit Se  | rvices  | -10.48    |
| Invoice Number | Description                                 |                     | Invoice Date          | Account   | Amount    |
| 04/23/2021     | GBN Tech Ed - Classroom Supplies - Cree     | dit                 | 04/28/2021            | 10 E 200 1400 4200 20 001405                      | -10.48    |
|                |   |                     |                       | Glenbrook North High School - Technical Education |           |
| 04/22/2021     | GBN - Student Activities                    | Procurement Card    | Kidoodles, Inc.       |   | 275.00    |
| Invoice Number | Description                                 |                     | Invoice Date          | Account   | Amount    |
| 04/23/2021     | SA Board Graduation Gifts - Blankets        |                     | 04/28/2021            | 99 L 200 4930 0000 20 900000                      | 275.00    |
|                |   |                     |                       | Glenbrook North High School - Student Association |           |
| 04/22/2021     | GBN - Driver Ed/Health/PE                   | Procurement Card    | Viccino's Pizza Compa | ny  | 65.55     |
| Invoice Number | Description                                 |                     | Invoice Date          | Account   | Amount    |
| 04/23/2021     | GBN PE - Administrative Assistants Day H    | lospitality 4/21/21 | 04/28/2021            | 10 E 200 1130 4900 20 001050                      | 65.55     |
|                |   |                     |                       | Glenbrook North High School - Physical Education  |           |
| 04/22/2021     | GBS - Student Activities                    | Procurement Card    | Amazon Business       |   | 80.70     |
| Invoice Number | Description                                 |                     | Invoice Date          | Account   | Amount    |
| 04/23/2021     | GBS Speech Team - Monologue Books           |                     | 04/28/2021            | 10 E 300 1520 4300 30 005835                      | 80.70     |
|                |   |                     |                       | Glenbrook South High School - Forensics           |           |
| 04/22/2021     | GBN - CTE                                   | Procurement Card    | Home Depot Credit Se  | rvices  | 50.91     |
| Invoice Number | Description                                 |                     | Invoice Date          | Account   | Amount    |
| 04/23/2021     | GBN Tech Ed - Classroom Supplies            |                     | 04/28/2021            | 10 E 200 1400 4200 20 001405                      | 50.91     |
|                |   |                     |                       | Glenbrook North High School - Technical Education |           |

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|----------------|--|---------------------|--------------------|---|-------------|
| Transaction    | Department                                     | Payment Type        | Name               | Transact  | tion Amount |
| 04/23/2021     | GBN - Fine Arts                                | Procurement Card    | Amazon Business    |   | 50.97       |
| Invoice Number | Description                                    |                     | Invoice Date       | Account   | Amount      |
| 04/23/2021     | Props for Peter Rabbit                         |                     | 04/28/2021         | 10 E 200 1520 4200 20 005825                    | 50.97       |
|                |  |                     |                    | Glenbrook North High School - Drama Productions |             |
| 04/23/2021     | GBQ - Glenbrook Aquatics                       | Procurement Card    | American Red Cross |   | 25.00       |
| Invoice Number | Description                                    |                     | Invoice Date       | Account   | Amount      |
| 04/23/2021     | Safety Training for Swim Coach Recertification | ation 2020/21       | 04/28/2021         | 95 E 950 3200 6400 95 005505                    | 25.00       |
|                |  |                     |                    | Glenbrook Aquatics - Glenbrook Aquatics         |             |
| 04/23/2021     | GBA - Special Education                        | Procurement Card    | Amazon Business    |   | 17.39       |
| Invoice Number | Description                                    |                     | Invoice Date       | Account   | Amount      |
| 04/23/2021     | Special Education - District Professional D    | evelopment Supplies | 04/28/2021         | 10 E 100 1220 3320 10 001320                    | 17.39       |
|                |  |                     |                    | Administraton - Developmental Learr<br>Skills   | ning        |
| 04/23/2021     | GBA - Technology Services                      | Procurement Card    | Amazon Business    |   | 100.00      |
| Invoice Number | Description                                    |                     | Invoice Date       | Account   | Amount      |
| 04/23/2021     | Device Accessories                             |                     | 04/28/2021         | 10 E 100 2660 7411 10 002660                    | 100.00      |
|                |  |                     |                    | Administraton - Technology Services             | !           |
| 04/23/2021     | GBS - Student Activities                       | Procurement Card    | Amazon Business    |   | 32.97       |
| Invoice Number | Description                                    |                     | Invoice Date       | Account   | Amount      |
| 04/23/2021     | Musical - Props                                |                     | 04/28/2021         | 10 E 100 1520 4100 10 005825                    | 32.97       |
|                |  |                     |                    | Administraton - Drama Productions               |             |
| 04/23/2021     | GBS - Student Activities                       | Procurement Card    | Amazon Business    |   | 81.76       |
| Invoice Number | Description                                    |                     | Invoice Date       | Account   | Amount      |
| 04/23/2021     | Musical Costumes - Shoes and Insoles           |                     | 04/28/2021         | 10 E 100 1520 4100 10 005825                    | 81.76       |
|                |  |                     |                    | Administraton - Drama Productions               |             |
|                |  |                     |                    |   |             |

| Transaction    | Department                              | Payment Type                 | Name                |   | Transaction Amount |
|----------------|---|------------------------------|---------------------|---|--------------------|
| 04/23/2021     | GBS - Library                           | Procurement Card             | Potbelly Sandwich S | Shop                                      | 60.00              |
| Invoice Number | Description                             |                              | Invoice Da          | te Account                                | Amount             |
| 04/23/2021     | GBS - Gift Cards for Student Raffle (3) |                              | 04/28/2021          | 10 L 300 4920 0000 30 002220              | 60.00              |
|                |   |                              |                     | Glenbrook South High School - Library Ser | vices              |
| 04/23/2021     | GBN - Student Activities                | Procurement Card             | Amazon Business     |   | 76.00              |
| Invoice Number | Description                             |                              | Invoice Da          | te Account                                | Amount             |
| 04/23/2021     | Electric Foam Cutter                    |                              | 04/28/2021          | 10 E 200 1530 7400 20 005805              | 76.00              |
|                |   |                              |                     | Glenbrook North High School - Auditorium  |                    |
| 04/23/2021     | GBN - Student Activities                | Procurement Card             | Hobby Lobby         |   | 120.26             |
| Invoice Number | Description                             |                              | Invoice Da          | te Account                                | Amount             |
| 04/23/2021     | Prop Foliage                            |                              | 04/28/2021          | 10 E 200 1520 4200 20 005825              | 120.26             |
|                |   |                              |                     | Glenbrook North High School - Drama Pro   | ductions           |
| 04/23/2021     | GBS - World Languages                   | Procurement Card             | Etsy.Com            |   | 43.90              |
| Invoice Number | Description                             |                              | Invoice Da          | te Account                                | Amount             |
| 04/23/2021     | GBS - Honors & Awards Gifts for French  | Winners                      | 04/28/2021          | 10 E 300 1130 4100 30 001030              | 43.90              |
|                |   |                              |                     | Glenbrook South High School - World Lang  | luage              |
| 04/23/2021     | GBS - Special Education                 | Procurement Card             | Amazon Business     |   | 17.39              |
| Invoice Number | Description                             |                              | Invoice Da          | te Account                                | Amount             |
| 04/23/2021     | GBS Special Education - Book            |                              | 04/28/2021          | 10 E 300 2330 4300 30 001300              | 17.39              |
|                |   |                              |                     | Glenbrook South High School - Special Edu | ucation            |
| 04/23/2021     | GBS - CTE                               | Procurement Card             | Adafruit Industries |   | 20.81              |
| Invoice Number | Description                             |                              | Invoice Da          | te Account                                | Amount             |
| 04/23/2021     | GBS CTE - SELC Maker Faire Student P    | roject Supplies - Servo Moto | r 04/28/2021        | 10 E 300 1130 4200 30 001057              | 20.81              |
|                |   |                              |                     | Glenbrook South High School - STEM        |                    |

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|----------------|---|-----------------------|-----------------|--|-----------|
| Transaction    | Department                              | Payment Type          | Name            | Transacti  | on Amount |
| 04/23/2021     | GBN - Student Activities                | Procurement Card      | Amazon Business |  | -9.87     |
| Invoice Number | Description                             |                       | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Prop Vegetables - Returned              |                       | 04/28/2021      | 10 E 200 1520 4200 20 005825                       | -9.87     |
|                |   |                       |                 | Glenbrook North High School - Drama Productions    |           |
| 04/23/2021     | GBA - Fiscal Services                   | Procurement Card      | Amazon Business |  | 19.15     |
| Invoice Number | Description                             |                       | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Business Services - Office Supplies     |                       | 04/28/2021      | 10 E 100 2510 4100 10 002510                       | 19.15     |
|                |   |                       |                 | Administraton - Business Services                  |           |
| 04/23/2021     | GBN - Mathematics                       | Procurement Card      | Amazon Business |  | 29.39     |
| Invoice Number | Description                             |                       | Invoice Date    | Account  | Amount    |
| 04/23/2021     | GBN Math Department - General Supplies  | for Packing & Purging | 04/28/2021      | 10 E 200 1130 4100 20 001040                       | 29.39     |
|                |   |                       |                 | Glenbrook North High School - Mathematics          |           |
| 04/23/2021     | GBN - CTE                               | Procurement Card      | Trader Joes     |  | 30.75     |
| Invoice Number | Description                             |                       | Invoice Date    | Account  | Amount    |
| 04/23/2021     | GBN FCS - Fit for Life Supplies         |                       | 04/28/2021      | 10 E 200 1400 4200 20 001425                       | 30.75     |
|                |   |                       |                 | Glenbrook North High School - Family/Consumer Scie | ence      |
| 04/23/2021     | GBN - Student Activities                | Procurement Card      | TFS             |  | 517.50    |
| Invoice Number | Description                             |                       | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Pep Rally - Food Truck Rental - Deposit |                       | 04/28/2021      | 99 L 200 4930 0000 20 900000                       | 517.50    |
|                |   |                       |                 | Glenbrook North High School - Student Association  |           |
| 04/23/2021     | GBN - Student Activities                | Procurement Card      | Amazon Business |  | -13.99    |
| Invoice Number | Description                             |                       | Invoice Date    | Account  | Amount    |
| 04/23/2021     | Prop Vegetables - Returned              |                       | 04/28/2021      | 10 E 200 1520 4200 20 005825                       | -13.99    |
|                |   |                       |                 | Glenbrook North High School - Drama Productions    |           |

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|----------------|--|------------------|-------------------------|---|-------------------|
| Transaction    | Department                             | Payment Type     | Name                    | т   | ransaction Amount |
| 04/23/2021     | GBS - Special Education                | Procurement Card | Amazon Business         |   | 30.82             |
| Invoice Number | Description                            |                  | Invoice Date            | Account                                   | Amount            |
| 04/23/2021     | GBS Special Education - Book           |                  | 04/28/2021              | 10 E 300 2330 4300 30 001300              | 30.82             |
|                |  |                  |                         | Glenbrook South High School - Special Edu | cation            |
| 04/23/2021     | GBN - CTE                              | Procurement Card | The Kroger Co           |   | 19.89             |
| Invoice Number | Description                            |                  | Invoice Date            | Account                                   | Amount            |
| 04/23/2021     | GBN FCS - Culinary Supplies            |                  | 04/28/2021              | 10 E 200 1400 4200 20 001425              | 19.89             |
|                |  |                  |                         | Glenbrook North High School - Family/Cons | sumer Science     |
| 04/23/2021     | GBN - Student Activities               | Procurement Card | Card & Party Giant VI I | td  | 164.02            |
| Invoice Number | Description                            |                  | Invoice Date            | Account                                   | Amount            |
| 04/23/2021     | Pep Rally Supplies                     |                  | 04/28/2021              | 99 L 200 4930 0000 20 900000              | 164.02            |
|                |  |                  |                         | Glenbrook North High School - Student Ass | ociation          |
| 04/23/2021     | GBS - Fine Arts                        | Procurement Card | Potbelly Sandwich Sho   | р   | -11.51            |
| Invoice Number | Description                            |                  | Invoice Date            | Account                                   | Amount            |
| 04/23/2021     | Mastercard Rebate Program - Rebates Ea | irned            | 04/28/2021              | 10 E 300 1130 4900 30 001005              | -11.51            |
|                |  |                  |                         | Glenbrook South High School - Visual Arts |                   |
| 04/23/2021     | GBN - English                          | Procurement Card | Office Depot            |   | 7.49              |
| Invoice Number | Description                            |                  | Invoice Date            | Account                                   | Amount            |
| 04/23/2021     | GBN - Department Supplies              |                  | 04/28/2021              | 10 E 200 1130 4100 20 001020              | 7.49              |
|                |  |                  |                         | Glenbrook North High School - English     |                   |
| 04/23/2021     | GBN - Mathematics                      | Procurement Card | Amazon Business         |   | 373.57            |
| Invoice Number | Description                            |                  | Invoice Date            | Account                                   | Amount            |
| 04/23/2021     | GBN Math - Equipment for Department    |                  | 04/28/2021              | 10 E 200 1130 7400 20 001040              | 373.57            |
|                |  |                  |                         | Glenbrook North High School - Mathematics | 3                 |

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|----------------|---|----------------------------|-----------|--------------|---------------------------|-----------------------|-----------|
| Transaction    | Department                              | Payment Type               | Name      |              |                           | Transacti             | on Amount |
| 04/23/2021     | GBS - Student Activities                | Procurement Card           | Amazon    | Business     |                           |                       | 507.52    |
| Invoice Number | Description                             |                            |           | Invoice Date | Account                   |                       | Amount    |
| 04/23/2021     | Musical - Masks, Makeup, & Pencil Sharp | eners                      |           | 04/28/2021   | 10 E 100 1520 4100 10 0   | 05825                 | 507.52    |
|                |   |                            |           |              | Administraton             | - Drama Productions   |           |
| 04/23/2021     | GBS - Student Activities                | Procurement Card           | Five Belo | w            |                           |                       | 25.50     |
| Invoice Number | Description                             |                            |           | Invoice Date | Account                   |                       | Amount    |
| 04/23/2021     | Musical - Makeup Accessories            |                            |           | 04/28/2021   | 10 E 100 1520 4100 10 0   | 05825                 | 25.50     |
|                |   |                            |           |              | Administraton             | - Drama Productions   |           |
| 04/23/2021     | GBS - Social Studies                    | Procurement Card           | Amazon    | Business     |                           |                       | 100.00    |
| Invoice Number | Description                             |                            |           | Invoice Date | Account                   |                       | Amount    |
| 04/23/2021     | GBS - Books for Social Studies Team Lea | ders for Professional Deve | elopment  | 04/28/2021   | 10 E 300 1130 4300 30 0   | 01060                 | 100.00    |
|                |   |                            |           |              | Glenbrook South High Scho | ool - Social Studies  |           |
| 04/23/2021     | GBN - Science                           | Procurement Card           | Flinn Sci | entific Inc  |                           |                       | 78.89     |
| Invoice Number | Description                             |                            |           | Invoice Date | Account                   |                       | Amount    |
| 04/23/2021     | Biology Instructional Materials         |                            |           | 04/28/2021   | 10 E 200 1130 4200 20 0   | 01055                 | 78.89     |
|                |   |                            |           |              | Glenbrook North High Scho | ol - Science          |           |
| 04/23/2021     | GBA - Special Education                 | Procurement Card           | Amazon    | Business     |                           |                       | 31.98     |
| Invoice Number | Description                             |                            |           | Invoice Date | Account                   |                       | Amount    |
| 04/23/2021     | Special Education - District Supplies   |                            |           | 04/28/2021   | 10 E 100 2330 4100 10 0   | 01300                 | 31.98     |
|                |   |                            |           |              | Administraton             | - Special Education   |           |
| 04/23/2021     | GBN - CTE                               | Procurement Card           | High 5 P  | rintwear Inc |                           |                       | 58.25     |
| Invoice Number | Description                             |                            |           | Invoice Date | Account                   |                       | Amount    |
| 04/23/2021     | GBN Incubator - Spiritwear              |                            |           | 04/28/2021   | 99 L 200 4930 0000 20 9   | 03310                 | 58.25     |
|                |   |                            |           |              | Glenbrook North High Scho | ol - Entrepreneurship |           |

| Transaction    | Department                                 | Payment Type     | Name                   | Tra  | nsaction Amount  |
|----------------|--|------------------|------------------------|--|------------------|
| 04/23/2021     | GBA - Technology Services                  | Procurement Card | ABT Electronics Inc    |  | 4,103.91         |
| Invoice Number | Description                                |                  | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | Devices and Accessories for District 225 B | OE Members       | 04/28/2021             | 10 E 100 2660 7411 10 002660                 | 4,103.91         |
|                |  |                  |                        | Administraton - Technology Se                | ervices          |
| 04/23/2021     | GBQ - Glenbrook Aquatics                   | Procurement Card | www.1and1.Com          |  | 5.87             |
| Invoice Number | Description                                |                  | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | Glenbrook Aquatics - Monthly Domain Ser    | vice and Support | 04/28/2021             | 95 E 950 3200 3900 95 005505                 | 5.87             |
|                |  |                  |                        | Glenbrook Aquatics - Glenbrook Aqu           | iatics           |
| 04/23/2021     | GBN - Student Activities                   | Procurement Card | Discount School Supply | у  | 113.20           |
| Invoice Number | Description                                |                  | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | Supplies - Paint Cups                      |                  | 04/28/2021             | 10 E 200 1520 4100 20 005800                 | 113.20           |
|                |  |                  |                        | Glenbrook North High School - Extra/Co-Curri | cular Activities |
| 04/23/2021     | GBN - Fine Arts                            | Procurement Card | Amazon Business        |  | 208.36           |
| Invoice Number | Description                                |                  | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | Art Supplies                               |                  | 04/28/2021             | 10 E 200 1130 4100 20 001005                 | 208.36           |
|                |  |                  |                        | Glenbrook North High School - Visual Arts    |                  |
| 04/23/2021     | GBS - CTE                                  | Procurement Card | Amazon Business        |  | 40.98            |
| Invoice Number | Description                                |                  | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | GBS CTE - Fashion Supply - Fusible Inter   | acing            | 04/28/2021             | 10 E 300 1400 4100 10 003220                 | 40.98            |
|                |  |                  |                        | Glenbrook South High School - CTEI Grant     |                  |
| 04/23/2021     | GBS - Student Activities                   | Procurement Card | Plie Dancewear         |  | 394.90           |
| Invoice Number | Description                                |                  | Invoice Date           | Account                                      | Amount           |
| 04/23/2021     | Musical Costumes - Shoes                   |                  | 04/28/2021             | 10 E 100 1520 4100 10 005825                 | 394.90           |
|                |  |                  |                        | Administraton - Drama Produc                 | tions            |

| Transaction    | Department                            | Payment Type      | Name               |   | Transaction Amount   |
|----------------|---------------------------------------|-------------------|--------------------|---|----------------------|
| 04/23/2021     | GBN - Student Activities              | Procurement Card  | Amazon Business    |   | -19.74               |
| Invoice Number | Description                           |                   | Invoice Date       | Account                                   | Amount               |
| 04/23/2021     | Prop Vegetables - Returned            |                   | 04/28/2021         | 10 E 200 1520 4200 20 005825              | -19.74               |
|                |                                       |                   |                    | Glenbrook North High School - Drama Proc  | ductions             |
| 04/23/2021     | GBN - Athletics                       | Procurement Card  | Spotify USA        |   | 9.99                 |
| Invoice Number | Description                           |                   | Invoice Date       | Account                                   | Amount               |
| 04/23/2021     | GBN - Main Gym Music                  |                   | 04/28/2021         | 10 E 200 1510 3160 20 005100              | 9.99                 |
|                |                                       |                   |                    | Glenbrook North High School - Athletics   |                      |
| 04/23/2021     | GBS - Special Education               | Procurement Card  | Office Depot       |   | 8.99                 |
| Invoice Number | Description                           |                   | Invoice Date       | Account                                   | Amount               |
| 04/23/2021     | GBS Sped - Office Supplies            |                   | 04/28/2021         | 10 E 300 2330 4100 30 001300              | 8.99                 |
|                |                                       |                   |                    | Glenbrook South High School - Special Edu | ucation              |
| 04/23/2021     | GBA - Human Resources                 | Procurement Card  | Lumin Professional |   | 10.00                |
| Invoice Number | Description                           |                   | Invoice Date       | Account                                   | Amount               |
| 04/23/2021     | Monthly Software Subscription Renewal | 4/22/21 - 5/22/21 | 04/28/2021         | 10 E 100 2640 3160 10 002640              | 10.00                |
|                |                                       |                   |                    | Administraton - Human Res<br>Departmen    |                      |
| 04/23/2021     | GBN - Student Activities              | Procurement Card  | Amazon Business    |   | 19.99                |
| Invoice Number | Description                           |                   | Invoice Date       | Account                                   | Amount               |
| 04/23/2021     | Supplies - Dish Rack                  |                   | 04/28/2021         | 10 E 200 1520 4100 20 005800              | 19.99                |
|                |                                       |                   |                    | Glenbrook North High School - Extra/Co-C  | urricular Activities |
| 04/23/2021     | GBS - Student Activities              | Procurement Card  | Amazon Business    |   | 6.84                 |
| Invoice Number | Description                           |                   | Invoice Date       | Account                                   | Amount               |
| 04/23/2021     | GBS Spring Play - Costume T-Shirts    |                   | 04/28/2021         | 99 L 300 4930 0000 30 905825              | 6.84                 |
|                |                                       |                   |                    | Glenbrook South High School - Drama Proc  | ductions             |
|                |                                       |                   |                    |   |                      |

| Transaction    | Department                | Payment Type     | Name         |                                       | Transaction Amount |
|----------------|---------------------------|------------------|--------------|---------------------------------------|--------------------|
| 04/23/2021     | GBN - English             | Procurement Card | Office Depot |                                       | 34.01              |
| Invoice Number | Description               |                  | Invoice Date | Account                               | Amount             |
| 04/23/2021     | GBN - Department Supplies |                  | 04/28/2021   | 10 E 200 1130 4100 20 001020          | 34.01              |
|                |                           |                  |              | Glenbrook North High School - English |                    |

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| Summary by Fund                    |           | Glenbrook High School District 225 |
|------------------------------------|-----------|------------------------------------|
| Fund                               | Amount    |                                    |
| 10 - Education Fund                | 58,266.20 |                                    |
| 20 - Operations & Maintenance Fund | 5,091.80  |                                    |
| 95 - Glenbrook Aquatics            | 118.87    |                                    |
| 99 - Student Activities Fund       | 6,157.64  |                                    |
|                                    | 69,634.51 |                                    |

| H - History    |  |                  |                      | Glenbrook High School D                            | istrict 225 |
|----------------|--|------------------|----------------------|--|-------------|
| Transaction    | Department                                 | Payment Type     | Name                 | Transactio   | n Amount    |
| 04/26/2021     | GBA - Business Services                    | Procurement Card | Doodle.Com           |  | 83.40       |
| Invoice Number | Description                                |                  | Invoice Date         | Account  | Amount      |
| 04/30/2021     | Annual Software Subscription 4/24/21 - 4/2 | 4/22             | 05/05/2021           | 10 E 100 2660 3160 10 002660                       | 83.40       |
|                |  |                  |                      | Administraton - Technology Services                |             |
| 04/26/2021     | GBS - CTE                                  | Procurement Card | Rosati's Pizza       |  | 41.69       |
| Invoice Number | Description                                |                  | Invoice Date         | Account  | Amount      |
| 04/30/2021     | GBS CTE - Department Hospitality 4/23/21   |                  | 05/05/2021           | 10 E 300 1400 4900 30 001405                       | 41.69       |
|                |  |                  |                      | Glenbrook South High School - Technical Education  |             |
| 04/26/2021     | GBN - Plant Operations                     | Procurement Card | Home Depot Credit Se | rvices   | 28.07       |
| Invoice Number | Description                                |                  | Invoice Date         | Account  | Amount      |
| 04/30/2021     | GBN Maintenance Supplies - Miscellaneou    | IS               | 05/05/2021           | 20 E 200 2544 4840 20 009050                       | 28.07       |
|                |  |                  |                      | Glenbrook North High School - Building Maintenance |             |
| 04/26/2021     | GBN - CTE                                  | Procurement Card | Home Depot Credit Se | rvices   | 76.12       |
| Invoice Number | Description                                |                  | Invoice Date         | Account  | Amount      |
| 04/30/2021     | GBN Tech Ed - Supplies                     |                  | 05/05/2021           | 10 E 200 1400 4200 20 001405                       | 76.12       |
|                |  |                  |                      | Glenbrook North High School - Technical Education  |             |
| 04/26/2021     | GBA - Business Services                    | Procurement Card | Office Depot         |  | 27.06       |
| Invoice Number | Description                                |                  | Invoice Date         | Account  | Amount      |
| 04/30/2021     | District Office Hospitality & Supplies     |                  | 05/05/2021           | 10 E 100 2610 4100 10 002610                       | 4.12        |
|                |  |                  |                      | Administraton - General Administration             |             |
| 04/30/2021     | District Office Hospitality & Supplies     |                  | 05/05/2021           | 10 E 100 2610 4900 10 002610                       | 22.94       |
|                |  |                  |                      | Administraton - General Administration             |             |

| Transaction    | Department  | Payment Type            | Name               |  | Transaction Amount |
|----------------|---|-------------------------|--------------------|--|--------------------|
| 04/26/2021     | GBS - Student Activities                                  | Procurement Card        | Amazon Business    |  | 138.26             |
| Invoice Number | Description   |                         | Invoice Dat        | e Account  | Amount             |
| 04/30/2021     | Debate - Banquet Picnic 5/1/21 - Jenga for                | Banquet Activities      | 05/05/2021         | 99 L 300 4930 0000 30 905820                     | 138.26             |
|                |   |                         |                    | Glenbrook South High School - Debate             |                    |
| 04/26/2021     | GBS - Library   | Procurement Card        | Amazon Business    |  | 5.99               |
| Invoice Number | Description   |                         | Invoice Dat        | e Account  | Amount             |
| 04/30/2021     | GBS - Supplies  |                         | 05/05/2021         | 10 E 300 2222 4100 30 002220                     | 5.99               |
|                |   |                         |                    | Glenbrook South High School - Library Se         | rvices             |
| 04/26/2021     | GBA - Technology Services                                 | Procurement Card        | Apple Computer Inc |  | 2,054.00           |
| Invoice Number | Description   |                         | Invoice Dat        | e Account  | Amount             |
| 04/30/2021     | GBA Tech - Apple Devices & Accessories f                  | or School Board Members | 05/05/2021         | 10 E 100 2660 7411 10 002660                     | 2,054.00           |
|                |   |                         |                    | Administraton - Technolog                        | y Services         |
| 04/26/2021     | GBS - CTE   | Procurement Card        | Home Depot Credit  | Services   | 79.00              |
| Invoice Number | Description   |                         | Invoice Dat        | e Account  | Amount             |
| 04/30/2021     | GBS CTE - Woodworking Supply - SawSto                     | p Brake Cartridge       | 05/05/2021         | 10 E 300 1400 4100 10 003220                     | 79.00              |
|                |   |                         |                    | Glenbrook South High School - CTEI Grar          | ot .               |
| 04/26/2021     | GBN - Special Education                                   | Procurement Card        | Rush NeuroBehavio  | al Center  | 250.00             |
| Invoice Number | Description   |                         | Invoice Dat        | e Account  | Amount             |
| 04/30/2021     | Registration for Executive Functions Virtual<br>Izenstark | Teacher Workshop 5/14/2 | 21 - M 05/05/2021  | 10 E 200 1220 3320 20 001320                     | 250.00             |
|                |   |                         |                    | Glenbrook North High School - Developm<br>Skills | ental Learning     |
| 04/26/2021     | GBA - Technology Services                                 | Procurement Card        | Apple Computer Inc |  | 3,136.00           |
| Invoice Number | Description   |                         | Invoice Dat        | e Account  | Amount             |
| 04/30/2021     | GBA Tech - Apple Devices & Accessories f                  | or School Board Members | 05/05/2021         | 10 E 100 2660 7411 10 002660                     | 3,136.00           |
|                |   |                         |                    | Administraton - Technolog                        | y Services         |

|                |   |                  |                       | •   |                   |
|----------------|---|------------------|-----------------------|---|-------------------|
| Transaction    | Department                              | Payment Type     | Name                  | т   | ransaction Amount |
| 04/26/2021     | GBS - Student Activities                | Procurement Card | eBay                  |   | 76.80             |
| Invoice Number | Description                             |                  | Invoice Date          | Account                                     | Amount            |
| 04/30/2021     | Musical Props - Rhino Head              |                  | 05/05/2021            | 10 E 100 1520 4100 10 005825                | 76.80             |
|                |   |                  |                       | Administraton - Drama Produ                 | ictions           |
| 04/26/2021     | GBS - Student Activities                | Procurement Card | HomeGoods             |   | 99.94             |
| Invoice Number | Description                             |                  | Invoice Date          | Account                                     | Amount            |
| 04/30/2021     | GBS Speech Team - End-of-Year Supplies  | s & Awards       | 05/05/2021            | 99 L 300 4930 0000 30 905835                | 99.94             |
|                |   |                  |                       | Glenbrook South High School - Individual Ev | ents/Speech       |
| 04/26/2021     | GBS - Financial Assistance              | Procurement Card | Beck's Book Store Inc |   | 16.99             |
| Invoice Number | Description                             |                  | Invoice Date          | Account                                     | Amount            |
| 04/30/2021     | F/R Textbooks 15603-246461              |                  | 05/05/2021            | 10 E 100 1130 3920 10 001001                | 16.99             |
|                |   |                  |                       | Administraton - Financial Aid               | ,                 |
| 04/26/2021     | GBS - Athletics                         | Procurement Card | RBS Activewear Inc    |   | 1,575.82          |
| Invoice Number | Description                             |                  | Invoice Date          | Account                                     | Amount            |
| 04/30/2021     | GBS Athletics - Girls Softball Apparel  |                  | 05/05/2021            | 99 L 300 4935 0000 30 955350                | 1,575.82          |
|                |   |                  |                       | Glenbrook South High School - Softball      |                   |
| 04/26/2021     | GBO - Special Education                 | Procurement Card | Amazon Business       |   | 27.65             |
| Invoice Number | Description                             |                  | Invoice Date          | Account                                     | Amount            |
| 04/30/2021     | GBOC Office Supplies - Boxes of Raw Sug | gar Packets (2)  | 05/05/2021            | 10 E 500 1212 4900 50 001360                | 27.65             |
|                |   |                  |                       | Glenbrook Off Campus - Off Campus           | Instruction       |
| 04/26/2021     | GBS - Science                           | Procurement Card | New Albertsons Inc    |   | 12.89             |
| Invoice Number | Description                             |                  | Invoice Date          | Account                                     | Amount            |
| 04/30/2021     | Chicken Drumsticks for Med Tech Student | Labs             | 05/05/2021            | 10 E 300 1130 4200 30 001055                | 12.89             |
|                |   |                  |                       | Glenbrook South High School - Science       |                   |

|                |   |                      |               |           | <u> </u>                    |                       |          |
|----------------|---|----------------------|---------------|-----------|-----------------------------|-----------------------|----------|
| Transaction    | Department F                                  | Payment Type         | Name          |           |                             | Transactio            | n Amount |
| 04/26/2021     | GBS - Student Activities F                    | Procurement Card     | Amazon Busi   | iness     |                             |                       | 30.06    |
| Invoice Number | Description                                   |                      | Invo          | oice Date | Account                     |                       | Amount   |
| 04/30/2021     | Musical Costumes - Masks                      |                      | 05/0          | )5/2021   | 10 E 100 1520 4100 10 005   | 825                   | 30.06    |
|                |   |                      |               |           | Administraton               | - Drama Productions   |          |
| 04/26/2021     | GBA - Technology Services F                   | Procurement Card     | Apple Compu   | uter Inc  |                             |                       | 1,309.00 |
| Invoice Number | Description                                   |                      | Invo          | oice Date | Account                     |                       | Amount   |
| 04/30/2021     | GBA Tech - Apple Devices & Accessories for    | School Board Members | 05/0          | )5/2021   | 10 E 100 2660 7411 10 002   | 660                   | 1,309.00 |
|                |   |                      |               |           | Administraton               | - Technology Services |          |
| 04/26/2021     | GBS - Social Studies F                        | Procurement Card     | Amazon Busi   | iness     |                             |                       | 34.78    |
| Invoice Number | Description                                   |                      | Invo          | oice Date | Account                     |                       | Amount   |
| 04/30/2021     | GBS - AP Test Prep Books for AP Economic      | s Teachers           | 05/0          | )5/2021   | 10 E 300 1130 4200 30 001   | 060                   | 34.78    |
|                |   |                      |               |           | Glenbrook South High School | - Social Studies      |          |
| 04/26/2021     | GBN - Athletics F                             | Procurement Card     | Mario's Pizza | а         |                             |                       | -9.62    |
| Invoice Number | Description                                   |                      | Invo          | oice Date | Account                     |                       | Amount   |
| 04/30/2021     | GBN - Hospitality for Athletic Events 4/23/21 | - Sales Tax Credit   | 05/0          | )5/2021   | 99 L 200 4935 0000 20 955   | 100                   | -9.62    |
|                |   |                      |               |           | Glenbrook North High School | - Sports Tournaments  |          |
| 04/26/2021     | GBA - Technology Services F                   | Procurement Card     | Apple Compu   | uter Inc  |                             |                       | 833.00   |
| Invoice Number | Description                                   |                      | Invo          | oice Date | Account                     |                       | Amount   |
| 04/30/2021     | GBA Tech - Apple Devices & Accessories for    | School Board Members | 05/0          | )5/2021   | 10 E 100 2660 7411 10 002   | 660                   | 833.00   |
|                |   |                      |               |           | Administraton               | - Technology Services |          |
| 04/26/2021     | GBN - Principal's Office F                    | Procurement Card     | www.1and1.0   | Com       |                             |                       | 8.71     |
| Invoice Number | Description                                   |                      | Invo          | oice Date | Account                     |                       | Amount   |
| 04/30/2021     | Debate - Monthly Database Fee                 |                      | 05/0          | )5/2021   | 99 L 200 4930 0000 20 905   | 820                   | 8.71     |
|                |   |                      |               |           | Glenbrook North High School | - Debate              |          |

|                |  |                            |         |                  | 0   |           |
|----------------|--|----------------------------|---------|------------------|---|-----------|
| Transaction    | Department                               | Payment Type               | Name    |                  | Transacti   | on Amount |
| 04/26/2021     | GBN - Student Activities                 | Procurement Card           | GrubHu  | ıb               |   | 20.00     |
| Invoice Number | Description                              |                            |         | Invoice Date     | Account   | Amount    |
| 04/30/2021     | Spartan of the Week Gift Cards 4/23/21   |                            |         | 05/05/2021       | 99 L 200 4930 0000 20 900000                      | 20.00     |
|                |  |                            |         |                  | Glenbrook North High School - Student Association |           |
| 04/26/2021     | GBN - English                            | Procurement Card           | North C | ook Intermedia   | te Service Center                                 | 100.00    |
| Invoice Number | Description                              |                            |         | Invoice Date     | Account   | Amount    |
| 04/30/2021     | GBN - Registration for Coaching After CO | VID Online 6/10/21 - M Gre | enstein | 05/05/2021       | 10 E 200 1130 3320 20 001020                      | 100.00    |
|                |  |                            |         |                  | Glenbrook North High School - English             |           |
| 04/26/2021     | GBS - Student Activities                 | Procurement Card           | Amazoi  | n Business       |   | 53.92     |
| Invoice Number | Description                              |                            |         | Invoice Date     | Account   | Amount    |
| 04/30/2021     | Musical Props - New York Map, Duster, &  | Bottles                    |         | 05/05/2021       | 10 E 100 1520 4100 10 005825                      | 53.92     |
|                |  |                            |         |                  | Administraton - Drama Productions                 |           |
| 04/26/2021     | GBA - Technology Services                | Procurement Card           | Apple C | Computer Inc     |   | 833.00    |
| Invoice Number | Description                              |                            |         | Invoice Date     | Account   | Amount    |
| 04/30/2021     | GBA Tech - Apple Devices & Accessories   | for School Board Members   | ;       | 05/05/2021       | 10 E 100 2660 7411 10 002660                      | 833.00    |
|                |  |                            |         |                  | Administraton - Technology Services               |           |
| 04/26/2021     | GBS - Student Activities                 | Procurement Card           | Makeup  | Mania Inc        |   | 33.65     |
| Invoice Number | Description                              |                            |         | Invoice Date     | Account   | Amount    |
| 04/30/2021     | Musical Makeup - Remaining Shipping Ch   | arge                       |         | 05/05/2021       | 10 E 100 1520 4100 10 005825                      | 33.65     |
|                |  |                            |         |                  | Administraton - Drama Productions                 |           |
| 04/26/2021     | GBS - Mathematics                        | Procurement Card           | DeltaM  | ath Solutions, L | LC  | 2,635.00  |
| Invoice Number | Description                              |                            |         | Invoice Date     | Account   | Amount    |
| 04/30/2021     | GBS Math - Annual Software Subscription  | Renewal 4/23/21 - 4/22/22  |         | 05/05/2021       | 10 E 300 1130 3160 30 001040                      | 2,635.00  |
|                |  |                            |         |                  | Glenbrook South High School - Mathematics         |           |
|                |  |                            |         |                  |   |           |

|                |   |                         |                        | <u> </u>                                   |                   |
|----------------|---|-------------------------|------------------------|--|-------------------|
| Transaction    | Department                                | Payment Type            | Name                   | т  | ransaction Amount |
| 04/26/2021     | GBN - CTE                                 | Procurement Card        | New Albertsons Inc     |  | 48.65             |
| Invoice Number | Description                               |                         | Invoice Date           | Account                                    | Amount            |
| 04/30/2021     | GBN FCS - Culinary Supplies               |                         | 05/05/2021             | 10 E 200 1400 4200 20 001425               | 48.65             |
|                |   |                         |                        | Glenbrook North High School - Family/Cons  | umer Science      |
| 04/26/2021     | GBN - Student Activities                  | Procurement Card        | Michaels Arts and Craf | ts   | 89.75             |
| Invoice Number | Description                               |                         | Invoice Date           | Account                                    | Amount            |
| 04/30/2021     | Senior Board Art Supplies - 3D Ceramic Gr | nome Kits (25)          | 05/05/2021             | 99 L 200 4930 0000 20 902021               | 89.75             |
|                |   |                         |                        | Glenbrook North High School - Class of 202 | 1                 |
| 04/26/2021     | GBA - Technology Services                 | Procurement Card        | Apple Computer Inc     |  | 161.00            |
| Invoice Number | Description                               |                         | Invoice Date           | Account                                    | Amount            |
| 04/30/2021     | GBA Tech - Apple Devices & Accessories 1  | or School Board Members | 05/05/2021             | 10 E 100 2660 7411 10 002660               | 161.00            |
|                |   |                         |                        | Administraton - Technology                 | Services          |
| 04/26/2021     | GBS - Driver Ed/Health/PE                 | Procurement Card        | Gas Depot Inc          |  | 29.55             |
| Invoice Number | Description                               |                         | Invoice Date           | Account                                    | Amount            |
| 04/30/2021     | GBS Driver's Ed - Refuel of Car 1091DE    |                         | 05/05/2021             | 10 E 300 1700 4640 30 001015               | 29.55             |
|                |   |                         |                        | Glenbrook South High School - Driver Educa | tion              |
| 04/26/2021     | GBN - CTE                                 | Procurement Card        | Sam's Club             |  | 142.39            |
| Invoice Number | Description                               |                         | Invoice Date           | Account                                    | Amount            |
| 04/30/2021     | GBN FCS - Culinary Supplies               |                         | 05/05/2021             | 10 E 200 1400 4200 20 001425               | 142.39            |
|                |   |                         |                        | Glenbrook North High School - Family/Cons  | umer Science      |
| 04/26/2021     | GBA - Business Services                   | Procurement Card        | Pods Moving and Stora  | age  | 662.97            |
| Invoice Number | Description                               |                         | Invoice Date           | Account                                    | Amount            |
| 04/30/2021     | On-Campus Storage Pods Rentals 4/25/21    | - 5/24/21               | 05/05/2021             | 20 E 100 2542 3250 10 009010               | 662.97            |
|                |   |                         |                        |  |                   |

|                |   |                           |            |                 | <u> </u>                                     |                  |
|----------------|---|---------------------------|------------|-----------------|--|------------------|
| Transaction    | Department  | Payment Type              | Name       |                 | <br>Tr                                       | ansaction Amount |
| 04/26/2021     | GBS - Athletics                                   | Procurement Card          | Avanti's I | Italian Restaur | ant  | 134.77           |
| Invoice Number | Description                                       |                           |            | Invoice Date    | Account                                      | Amount           |
| 04/30/2021     | GBS Athletics - Girls Soccer Tournament H         | lospitality 4/24/21       | (          | 05/05/2021      | 99 L 300 4935 0000 30 955345                 | 134.77           |
|                |   |                           |            |                 | Glenbrook South High School - Soccer - Girls |                  |
| 04/26/2021     | GBN - English                                     | Procurement Card          | Office De  | epot            |  | 23.98            |
| Invoice Number | Description                                       |                           |            | Invoice Date    | Account                                      | Amount           |
| 04/30/2021     | GBN - Classroom Supplies                          |                           | (          | 05/05/2021      | 10 E 200 1130 4100 20 001020                 | 23.98            |
|                |   |                           |            |                 | Glenbrook North High School - English        |                  |
| 04/26/2021     | GBS - Student Activities                          | Procurement Card          | HomeGo     | ods             |  | -67.98           |
| Invoice Number | Description                                       |                           |            | Invoice Date    | Account                                      | Amount           |
| 04/30/2021     | GBS Speech Team - End-of-Year Supplies            | & Awards - Return         | (          | 05/05/2021      | 99 L 300 4930 0000 30 905835                 | -67.98           |
|                |   |                           |            |                 | Glenbrook South High School - Individual Eve | ents/Speech      |
| 04/26/2021     | GBN - English                                     | Procurement Card          | Office De  | epot            |  | 28.17            |
| Invoice Number | Description                                       |                           |            | Invoice Date    | Account                                      | Amount           |
| 04/30/2021     | GBN - Department Supplies                         |                           |            | 05/05/2021      | 10 E 200 1130 4100 20 001020                 | 28.17            |
|                |   |                           |            |                 | Glenbrook North High School - English        |                  |
| 04/26/2021     | GBS - Dean's Office                               | Procurement Card          | Amazon     | Business        |  | -119.00          |
| Invoice Number | Description                                       |                           |            | Invoice Date    | Account                                      | Amount           |
| 04/30/2021     | GBS Dean's Office - Amazon Prime Member<br>Refund | ership Annual Renewal - F | iull       | 05/05/2021      | 10 E 300 2111 6400 30 002110                 | -119.00          |
|                |   |                           |            |                 | Glenbrook South High School - Dean's Office  |                  |
| 04/26/2021     | GBS - Athletics                                   | Procurement Card          | Amazon     | Business        |  | 399.98           |
| Invoice Number | Description                                       |                           |            | Invoice Date    | Account                                      | Amount           |
| 04/30/2021     | GBS Athletics - Training Room Cooler from         | the Booster Club          | (          | 05/05/2021      | 99 L 300 4935 0000 30 955100                 | 399.98           |
|                |   |                           |            |                 | Glenbrook South High School - Sports Tourna  | aments           |

|                |  |                           |                         | 0  |                    |
|----------------|--|---------------------------|-------------------------|--|--------------------|
| Transaction    | Department                                 | Payment Type              | Name                    | ·  | Transaction Amount |
| 04/26/2021     | GBN - Library                              | Procurement Card          | Amazon Business         |  | 13.87              |
| Invoice Number | Description                                |                           | Invoice Date            | Account                                    | Amount             |
| 04/30/2021     | Book Order - Open Ice                      |                           | 05/05/2021              | 10 E 200 2222 4300 20 002220               | 13.87              |
|                |  |                           |                         | Glenbrook North High School - Library Ser  | vices              |
| 04/26/2021     | GBS - Athletics                            | Procurement Card          | Avanti's Italian Restau | rant                                       | 180.16             |
| Invoice Number | Description                                |                           | Invoice Date            | Account                                    | Amount             |
| 04/30/2021     | GBS Athletics - Girls Soccer Tournament H  | lospitality 4/24/21       | 05/05/2021              | 99 L 300 4935 0000 30 955345               | 180.16             |
|                |  |                           |                         | Glenbrook South High School - Soccer - Gi  | irls               |
| 04/26/2021     | GBS - Student Activities                   | Procurement Card          | Card & Party Giant VI   | Ltd  | 15.68              |
| Invoice Number | Description                                |                           | Invoice Date            | Account                                    | Amount             |
| 04/30/2021     | GBS Speech Team - End-of-Year Supplies     | & Awards                  | 05/05/2021              | 99 L 300 4930 0000 30 905835               | 15.68              |
|                |  |                           |                         | Glenbrook South High School - Individual E | Events/Speech      |
| 04/26/2021     | GBN - Student Activities                   | Procurement Card          | Michaels Arts and Crat  | its  | 78.98              |
| Invoice Number | Description                                |                           | Invoice Date            | Account                                    | Amount             |
| 04/30/2021     | Senior Board Art Supplies - 3D Ceramic G   | nome Kits (22)            | 05/05/2021              | 99 L 200 4930 0000 20 902021               | 78.98              |
|                |  |                           |                         | Glenbrook North High School - Class of 20  | 21                 |
| 04/26/2021     | GBN - English                              | Procurement Card          | North Cook Intermedia   | te Service Center                          | 100.00             |
| Invoice Number | Description                                |                           | Invoice Date            | Account                                    | Amount             |
| 04/30/2021     | GBN - Registration for Coaching for Equity | Online 8/11/21 - M Greens | tein 05/05/2021         | 10 E 200 1130 3320 20 001020               | 100.00             |
|                |  |                           |                         | Glenbrook North High School - English      |                    |
| 04/26/2021     | GBS - Student Activities                   | Procurement Card          | HomeGoods               |  | 59.97              |
| Invoice Number | Description                                |                           | Invoice Date            | Account                                    | Amount             |
| 04/30/2021     | GBS Speech Team - End-of-Year Supplies     | s & Awards                | 05/05/2021              | 99 L 300 4930 0000 30 905835               | 59.97              |
|                |  |                           |                         | Glenbrook South High School - Individual E | Events/Speech      |
|                |  |                           |                         |  |                    |

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|----------------|---|------------------|-----------------------|---|--------------------|
| Transaction    | Department                                | Payment Type     | Name                  |   | Transaction Amount |
| 04/26/2021     | GBS - English                             | Procurement Card | Amazon Business       |   | 32.33              |
| Invoice Number | Description                               |                  | Invoice Date          | Account                                   | Amount             |
| 04/30/2021     | GBS - Textbooks for Teacher               |                  | 05/05/2021            | 10 E 300 1130 4300 30 001020              | 32.33              |
|                |   |                  |                       | Glenbrook South High School - English     |                    |
| 04/26/2021     | GBN - CTE                                 | Procurement Card | Amazon Business       |   | 154.20             |
| Invoice Number | Description                               |                  | Invoice Date          | Account                                   | Amount             |
| 04/30/2021     | GBN Tech Ed - Supplies                    |                  | 05/05/2021            | 10 E 200 1400 4200 20 001405              | 154.20             |
|                |   |                  |                       | Glenbrook North High School - Technical B | Education          |
| 04/26/2021     | GBS - Athletics                           | Procurement Card | Name It Golf          |   | -28.81             |
| Invoice Number | Description                               |                  | Invoice Date          | Account                                   | Amount             |
| 04/30/2021     | GBS Athletics - Boys Golf Equipment - Sal | es Tax Credit    | 05/05/2021            | 10 E 300 1510 4100 30 005230              | -28.81             |
|                |   |                  |                       | Glenbrook South High School - Boys Golf   |                    |
| 04/26/2021     | GBN - CTE                                 | Procurement Card | The Kroger Co         |   | 33.46              |
| Invoice Number | Description                               |                  | Invoice Date          | Account                                   | Amount             |
| 04/30/2021     | GBN FCS - Culinary Supplies               |                  | 05/05/2021            | 10 E 200 1400 4200 20 001425              | 33.46              |
|                |   |                  |                       | Glenbrook North High School - Family/Cor  | nsumer Science     |
| 04/26/2021     | GBS - Athletics                           | Procurement Card | Sweetwater Sound, Inc | ).  | 2,831.84           |
| Invoice Number | Description                               |                  | Invoice Date          | Account                                   | Amount             |
| 04/30/2021     | GBS Athletics - Live Stream Equipment &   | Accessories      | 05/05/2021            | 10 E 300 1510 7400 30 005100              | 2,831.84           |
|                |   |                  |                       | Glenbrook South High School - Athletics   |                    |
| 04/26/2021     | GBA - Technology Services                 | Procurement Card | Amazon Business       |   | 223.74             |
| Invoice Number | Description                               |                  | Invoice Date          | Account                                   | Amount             |
| 04/30/2021     | Network Accessory                         |                  | 05/05/2021            | 10 E 100 2660 7411 10 002660              | 223.74             |
|                |   |                  |                       | Administraton - Technolog                 | y Services         |
|                |   |                  |                       |   |                    |

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|----------------|---|----------------------------|-----------------------|--|-------------------|
| Transaction    | Department  | Payment Type               | Name                  | Ti   | ransaction Amount |
| 04/26/2021     | GBN - Student Activities  | Procurement Card           | Lowes Companies, Inc  |  | 105.78            |
| Invoice Number | Description   |                            | Invoice Date          | Account                                    | Amount            |
| 04/30/2021     | Prop Pots   |                            | 05/05/2021            | 10 E 200 1520 4200 20 005825               | 105.78            |
|                |   |                            |                       | Glenbrook North High School - Drama Produ  | ictions           |
| 04/26/2021     | GBA - Technology Services   | Procurement Card           | Apple Computer Inc    |  | 2,096.00          |
| Invoice Number | Description   |                            | Invoice Date          | Account                                    | Amount            |
| 04/30/2021     | GBA Tech - Apple Devices & Accessories                              | for School Board Members   | 05/05/2021            | 10 E 100 2660 7411 10 002660               | 2,096.00          |
|                |   |                            |                       | Administraton - Technology S               | Services          |
| 04/26/2021     | GBA - Superintendents Office  | Procurement Card           | Walmart               |  | 28.32             |
| Invoice Number | Description   |                            | Invoice Date          | Account                                    | Amount            |
| 04/30/2021     | Beverages for Board Meetings  |                            | 05/05/2021            | 10 E 100 2310 4900 10 002310               | 28.32             |
|                |   |                            |                       | Administraton - Board of Edu               | cation            |
| 04/26/2021     | GBN - Athletics   | Procurement Card           | Mario's Pizza         |  | 121.87            |
| Invoice Number | Description   |                            | Invoice Date          | Account                                    | Amount            |
| 04/30/2021     | GBN - Hospitality for Athletic Events 4/23/2                        | 21                         | 05/05/2021            | 99 L 200 4935 0000 20 955100               | 121.87            |
|                |   |                            |                       | Glenbrook North High School - Sports Tourn | aments            |
| 04/26/2021     | GBS - CTE   | Procurement Card           | The Kroger Co         |  | 174.81            |
| Invoice Number | Description   |                            | Invoice Date          | Account                                    | Amount            |
| 04/30/2021     | GBS CTE - Grocery Supplies for Culinary I<br>Pancake & Cupcake Labs | Meal Kits, French Cuisine, | 05/05/2021            | 10 E 300 1400 4200 30 001425               | 174.81            |
|                | ·   |                            |                       | Glenbrook South High School - Family/Const | umer Science      |
| 04/26/2021     | GBS - CTE   | Procurement Card           | Home Depot Credit Ser | rvices                                     | -21.08            |
| Invoice Number | Description   |                            | Invoice Date          | Account                                    | Amount            |
| 04/30/2021     | GBS CTE - Woodworking - Refund Wood                                 | Glue                       | 05/05/2021            | 10 E 300 1400 4100 10 003220               | -21.08            |
|                |   |                            |                       | Glenbrook South High School - CTEI Grant   |                   |

| Transaction    | Department   | Payment Type                | Name                   |   | Transaction Amount |
|----------------|--|-----------------------------|------------------------|---|--------------------|
| 04/26/2021     | GBS - CTE  | Procurement Card            | Haldeman-Homme Inc     |   | 1,718.84           |
| Invoice Number | Description  |                             | Invoice Date           | Account                                   | Amount             |
| 04/30/2021     | GBS CTE - SELC Maker Faire Student Pro<br>Material | ject Supplies - 3D Printing | 05/05/2021             | 10 E 300 1130 4200 30 001057              | 1,718.84           |
|                |  |                             |                        | Glenbrook South High School - STEM        |                    |
| 04/26/2021     | GBN - Student Activities                           | Procurement Card            | Michaels Arts and Craf | ts  | 10.77              |
| Invoice Number | Description  |                             | Invoice Date           | Account                                   | Amount             |
| 04/30/2021     | Senior Board Art Supplies - 3D Ceramic Gr          | nome Kits (3)               | 05/05/2021             | 99 L 200 4930 0000 20 902021              | 10.77              |
|                |  |                             |                        | Glenbrook North High School - Class of 20 | 021                |
| 04/26/2021     | GBS - Student Activities                           | Procurement Card            | Amazon Business        |   | 69.99              |
| Invoice Number | Description  |                             | Invoice Date           | Account                                   | Amount             |
| 04/30/2021     | Debate - Banquet Picnic 5/1/21 - Connect 4         | for Banquet Activities      | 05/05/2021             | 99 L 300 4930 0000 30 905820              | 69.99              |
|                |  |                             |                        | Glenbrook South High School - Debate      |                    |
| 04/26/2021     | GBS - Student Activities                           | Procurement Card            | Amazon Business        |   | 85.73              |
| Invoice Number | Description  |                             | Invoice Date           | Account                                   | Amount             |
| 04/30/2021     | Musical Props - Rhino Head                         |                             | 05/05/2021             | 10 E 100 1520 4100 10 005825              | 85.73              |
|                |  |                             |                        | Administraton - Drama Pro                 | ductions           |
| 04/26/2021     | GBS - Student Activities                           | Procurement Card            | Amazon Business        |   | 30.06              |
| Invoice Number | Description  |                             | Invoice Date           | Account                                   | Amount             |
| 04/30/2021     | Musical Costumes - Masks                           |                             | 05/05/2021             | 10 E 100 1520 4100 10 005825              | 30.06              |
|                |  |                             |                        | Administraton - Drama Pro                 | ductions           |
| 04/26/2021     | GBA - Superintendents Office                       | Procurement Card            | IASB/IL Association of | School Boards                             | 37.00              |
| Invoice Number | Description  |                             | Invoice Date           | Account                                   | Amount             |
| 04/30/2021     | Resource Books for New Board Members               |                             | 05/05/2021             | 10 E 100 2321 4300 10 002320              | 37.00              |
|                |  |                             |                        | Administraton - Superinten                | dent's Office      |

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|----------------|--|------------------|------------------------|--|-----------|
| Transaction    | Department                               | Payment Type     | Name                   | Transactio   | on Amount |
| 04/26/2021     | GBS - CTE                                | Procurement Card | Pappi's Pizza          |  | 37.50     |
| Invoice Number | Description                              |                  | Invoice Date           | Account  | Amount    |
| 04/30/2021     | GBS CTE - Department Hospitality 4/23/21 |                  | 05/05/2021             | 10 E 300 1400 4900 30 001405                         | 37.50     |
|                |  |                  |                        | Glenbrook South High School - Technical Education    |           |
| 04/26/2021     | GBA - Business Services                  | Procurement Card | Pods Moving and Stora  | age  | 808.80    |
| Invoice Number | Description                              |                  | Invoice Date           | Account  | Amount    |
| 04/30/2021     | On-Campus Storage Pods Rentals 4/23/21   | - 5/22/21        | 05/05/2021             | 20 E 100 2542 3250 10 009010                         | 808.80    |
|                |  |                  |                        | Administraton - Custodial Services                   |           |
| 04/26/2021     | GBO - Special Education                  | Procurement Card | Wendy's                |  | 8.66      |
| Invoice Number | Description                              |                  | Invoice Date           | Account  | Amount    |
| 04/30/2021     | GBOC - Hospitality for New Student Engag | ement 4/23/21    | 05/05/2021             | 10 L 500 4925 0000 50 920000                         | 8.66      |
|                |  |                  |                        | Glenbrook Off Campus - Vendor Donations              |           |
| 04/26/2021     | GBN - English                            | Procurement Card | Amazon Business        |  | 79.99     |
| Invoice Number | Description                              |                  | Invoice Date           | Account  | Amount    |
| 04/30/2021     | GBN - History Text for Reading Lab Use   |                  | 05/05/2021             | 10 E 200 1130 4300 20 001150                         | 79.99     |
|                |  |                  |                        | Glenbrook North High School - Reading Improvement    |           |
| 04/26/2021     | GBS - Student Activities                 | Procurement Card | New Albertsons Inc     |  | 26.96     |
| Invoice Number | Description                              |                  | Invoice Date           | Account  | Amount    |
| 04/30/2021     | GBS Speech Team - End-of-Year Supplies   | & Awards         | 05/05/2021             | 99 L 300 4930 0000 30 905835                         | 26.96     |
|                |  |                  |                        | Glenbrook South High School - Individual Events/Spee | ch        |
| 04/26/2021     | GBS - Driver Ed/Health/PE                | Procurement Card | Blauer Tactical System | IS   | 49.00     |
| Invoice Number | Description                              |                  | Invoice Date           | Account  | Amount    |
| 04/30/2021     | GBS PE - Recurring Monthly Subscription  | or Curriculum    | 05/05/2021             | 10 E 300 1130 3160 30 001050                         | 49.00     |
|                |  |                  |                        | Glenbrook South High School - Physical Education     |           |

| Transaction    | Department                            | Payment Type          | Name                    | Transactio   | on Amount |
|----------------|---------------------------------------|-----------------------|-------------------------|--|-----------|
|                |                                       |                       |                         |  |           |
| 04/27/2021     | GBN - Student Activities              | Procurement Card      | Amazon Business         |  | 35.60     |
| Invoice Number | Description                           |                       | Invoice Date            | Account  | Amount    |
| 04/30/2021     | Hand Props                            |                       | 05/05/2021              | 10 E 200 1520 4200 20 005825                       | 35.60     |
|                |                                       |                       |                         | Glenbrook North High School - Drama Productions    |           |
| 04/27/2021     | GBN - CTE                             | Procurement Card      | Walmart                 |  | 32.34     |
| Invoice Number | Description                           |                       | Invoice Date            | Account  | Amount    |
| 04/30/2021     | GBN Tech Ed - Supplies                |                       | 05/05/2021              | 10 E 200 1400 4870 20 001405                       | 32.34     |
|                |                                       |                       |                         | Glenbrook North High School - Technical Education  |           |
| 04/27/2021     | GBN - Principal's Office              | Procurement Card      | Glen Club               |  | 300.00    |
| Invoice Number | Description                           |                       | Invoice Date            | Account  | Amount    |
| 04/30/2021     | GBN - Retirement Celebration Banq     | uet 5/18/21 - Deposit | 05/05/2021              | 10 E 200 2410 4900 20 002410                       | 300.00    |
|                |                                       |                       |                         | Glenbrook North High School - Principal's Office   |           |
| 04/27/2021     | GBA - Technology Services             | Procurement Card      | Amazon Business         |  | 24.20     |
| Invoice Number | Description                           |                       | Invoice Date            | Account  | Amount    |
| 04/30/2021     | GBA Tech - Refreshments               |                       | 05/05/2021              | 10 E 100 2660 4900 10 002660                       | 24.20     |
|                |                                       |                       |                         | Administraton - Technology Services                |           |
| 04/27/2021     | GBN - Student Activities              | Procurement Card      | Amazon Business         |  | 19.99     |
| Invoice Number | Description                           |                       | Invoice Date            | Account  | Amount    |
| 04/30/2021     | Costume Hat                           |                       | 05/05/2021              | 10 E 200 1520 4200 20 005825                       | 19.99     |
|                |                                       |                       |                         | Glenbrook North High School - Drama Productions    |           |
| 04/27/2021     | GBS - Plant Operations                | Procurement Card      | Corvus Industries, Ltd. |  | 195.00    |
| Invoice Number | Description                           |                       | Invoice Date            | Account  | Amount    |
| 04/30/2021     | Bleacher Inspections for Pool & Field | d House               | 05/05/2021              | 20 E 300 2544 3270 30 009050                       | 195.00    |
|                |                                       |                       |                         | Glenbrook South High School - Building Maintenance |           |

| Transaction    | Department                            | Payment Type     | Name                 | Trans  | action Amount |
|----------------|---------------------------------------|------------------|----------------------|--|---------------|
| 04/27/2021     | GBN - Principal's Office              | Procurement Card | Amazon Business      |  | 25.39         |
| Invoice Number | Description                           |                  | Invoice Date         | Account  | Amount        |
| 04/30/2021     | Supplies                              |                  | 05/05/2021           | 10 E 200 2410 4100 20 002410                     | 25.39         |
|                |                                       |                  |                      | Glenbrook North High School - Principal's Office |               |
| 04/27/2021     | GBA - Special Education               | Procurement Card | Amazon Business      |  | 21.25         |
| Invoice Number | Description                           |                  | Invoice Date         | Account  | Amount        |
| 04/30/2021     | Special Education - Office Supplies   |                  | 05/05/2021           | 10 E 100 2330 4100 10 001300                     | 21.25         |
|                |                                       |                  |                      | Administraton - Special Education                | ו             |
| 04/27/2021     | GBS - Student Activities              | Procurement Card | Sam's Beauty Warehou | use  | 23.87         |
| Invoice Number | Description                           |                  | Invoice Date         | Account  | Amount        |
| 04/30/2021     | Musical - Wig Accessories             |                  | 05/05/2021           | 10 E 100 1520 4100 10 005825                     | 23.87         |
|                |                                       |                  |                      | Administraton - Drama Production                 | าร            |
| 04/27/2021     | GBS - Mathematics                     | Procurement Card | Amazon Business      |  | 18.77         |
| Invoice Number | Description                           |                  | Invoice Date         | Account  | Amount        |
| 04/30/2021     | GBS Math Supplies - Laptop Stand      |                  | 05/05/2021           | 10 E 300 1130 7400 30 001040                     | 18.77         |
|                |                                       |                  |                      | Glenbrook South High School - Mathematics        |               |
| 04/27/2021     | GBN - Student Services                | Procurement Card | Amazon Business      |  | 335.21        |
| Invoice Number | Description                           |                  | Invoice Date         | Account  | Amount        |
| 04/30/2021     | GBN Student Services - Supplies & Hos | spitality        | 05/05/2021           | 10 E 200 2121 4900 20 002120                     | 12.16         |
|                |                                       |                  |                      | Glenbrook North High School - Guidance Service   | es            |
| 04/30/2021     | GBN Student Services - Supplies & Hos | spitality        | 05/05/2021           | 10 E 200 2121 4900 20 002125                     | 12.16         |
|                |                                       |                  |                      | Glenbrook North High School - College Resource   | e Center      |
| 04/30/2021     | GBN Student Services - Supplies & Hos | spitality        | 05/05/2021           | 10 E 200 2130 4900 20 002130                     | 12.15         |
|                |                                       |                  |                      | Glenbrook North High School - Health Services    |               |
| 04/30/2021     | GBN Student Services - Supplies & Hos | spitality        | 05/05/2021           | 10 E 200 2121 7400 20 002120                     | 83.00         |
|                |                                       |                  |                      | Glenbrook North High School - Guidance Service   | s             |
|                |                                       |                  |                      | -  |               |

| Transaction    | Department                      | Payment Type     | Name                  | Trans  | saction Amount |
|----------------|---------------------------------|------------------|-----------------------|--|----------------|
| 04/27/2021     | GBN - Student Services          | Procurement Card | Amazon Business       |  | 335.21         |
| Invoice Number | Description                     |                  | Invoice Date          | Account  | Amount         |
| 04/30/2021     | GBN Student Services - Supplies | & Hospitality    | 05/05/2021            | 10 E 200 2121 7400 20 002125                   | 83.00          |
|                |                                 |                  |                       | Glenbrook North High School - College Resourc  | e Center       |
| 04/30/2021     | GBN Student Services - Supplies | & Hospitality    | 05/05/2021            | 10 E 200 2130 7400 20 002130                   | 83.00          |
|                |                                 |                  |                       | Glenbrook North High School - Health Services  |                |
| 04/30/2021     | GBN Student Services - Supplies | & Hospitality    | 05/05/2021            | 10 E 200 2121 4100 20 002120                   | 16.58          |
|                |                                 |                  |                       | Glenbrook North High School - Guidance Servic  | es             |
| 04/30/2021     | GBN Student Services - Supplies | & Hospitality    | 05/05/2021            | 10 E 200 2121 4100 20 002125                   | 16.58          |
|                |                                 |                  |                       | Glenbrook North High School - College Resourc  | e Center       |
| 04/30/2021     | GBN Student Services - Supplies | & Hospitality    | 05/05/2021            | 10 E 200 2130 4100 20 002130                   | 16.58          |
|                |                                 |                  |                       | Glenbrook North High School - Health Services  |                |
| 04/27/2021     | GBA - Human Resources           | Procurement Card | Amazon Business       |  | 10.67          |
| Invoice Number | Description                     |                  | Invoice Date          | Account  | Amount         |
| 04/30/2021     | Office Supplies                 |                  | 05/05/2021            | 10 E 100 2640 4100 10 002640                   | 10.67          |
|                |                                 |                  |                       | Administraton - Human Resource<br>Department   | es             |
| 04/27/2021     | GBN - Fine Arts                 | Procurement Card | Amazon Business       |  | 226.75         |
| Invoice Number | Description                     |                  | Invoice Date          | Account  | Amount         |
| 04/30/2021     | Ceramics Glazes                 |                  | 05/05/2021            | 10 E 200 1130 4100 20 001005                   | 226.75         |
|                |                                 |                  |                       | Glenbrook North High School - Visual Arts      |                |
| 04/27/2021     | GBS - Library                   | Procurement Card | Potbelly Sandwich Sho | op   | -2.40          |
| Invoice Number | Description                     |                  | Invoice Date          | Account  | Amount         |
| 04/30/2021     | Mastercard Rebate Program - Rel | pates Earned     | 05/05/2021            | 10 L 300 4920 0000 30 002220                   | -2.40          |
|                |                                 |                  |                       | Glenbrook South High School - Library Services |                |

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|----------------|---|------------------|---------------------------|---|-----------|
| Transaction    | Department  | Payment Type     | Name                      | Transacti   | on Amount |
| 04/27/2021     | GBA - Fiscal Services   | Procurement Card | North Light Color         |   | 148.00    |
| Invoice Number | Description   |                  | Invoice Date              | Account   | Amount    |
| 04/30/2021     | GBS Duplicating Center - Supplies   |                  | 05/05/2021                | 10 E 100 2574 4100 10 002574                        | 148.00    |
|                |   |                  |                           | Administraton - Printing and Duplicatin             | ıg        |
| 04/27/2021     | GBN - CTE   | Procurement Card | Home Depot Credit Set     | rvices  | -62.88    |
| Invoice Number | Description   |                  | Invoice Date              | Account   | Amount    |
| 04/30/2021     | GBN Tech Ed - Storage Bins - Returned   |                  | 05/05/2021                | 10 E 200 1400 4200 20 001405                        | -62.88    |
|                |   |                  |                           | Glenbrook North High School - Technical Education   |           |
| 04/27/2021     | GBN - Fine Arts   | Procurement Card | Sweetwater Sound, Inc     | <b>.</b>  | 249.98    |
| Invoice Number | Description   |                  | Invoice Date              | Account   | Amount    |
| 04/30/2021     | Yamaha Soft Case for Orchestra  |                  | 05/05/2021                | 10 E 200 1130 7400 20 001045                        | 249.98    |
|                |   |                  |                           | Glenbrook North High School - Music/Performing Arts | ;         |
| 04/27/2021     | GBN - Social Studies  | Procurement Card | Illinois Principals Assoc | siation   | 299.00    |
| Invoice Number | Description   |                  | Invoice Date              | Account   | Amount    |
| 04/30/2021     | GBN - Registration for Admin Academy: Lo<br>White School Workshop 4/30/21 - S Willian |                  | ajority 05/05/2021        | 10 E 100 2300 3125 10 002324                        | 299.00    |
|                |   |                  |                           | Administraton - Educational Services                |           |
| 04/27/2021     | GBN - Student Activities  | Procurement Card | Amazon Business           |   | 19.99     |
| Invoice Number | Description   |                  | Invoice Date              | Account   | Amount    |
| 04/30/2021     | Prop Walking Stick  |                  | 05/05/2021                | 10 E 200 1520 4200 20 005825                        | 19.99     |
|                |   |                  |                           | Glenbrook North High School - Drama Productions     |           |
| 04/27/2021     | GBN - Fine Arts   | Procurement Card | Amazon Business           |   | 26.99     |
| Invoice Number | Description   |                  | Invoice Date              | Account   | Amount    |
| 04/30/2021     | Art Supplies  |                  | 05/05/2021                | 10 E 200 1130 4100 20 001005                        | 26.99     |
|                |   |                  |                           | Glenbrook North High School - Visual Arts           |           |
|                |   |                  |                           |   |           |

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|----------------|--|-----------------------------|-----------|---------------|-----------------------------|---------------------|------------|
| Transaction    | Department   | Payment Type                | Name      |               |                             | Transact            | ion Amount |
| 04/27/2021     | GBS - Student Activities   | Procurement Card            | Amazon E  | Business      |                             |                     | 199.90     |
| Invoice Number | Description  |                             | <u> </u>  | nvoice Date   | Account                     |                     | Amount     |
| 04/30/2021     | Musical Costumes - Masks   |                             | C         | 05/05/2021    | 10 E 100 1520 4100 10 00    | 5825                | 199.90     |
|                |  |                             |           |               | Administraton               | - Drama Productions |            |
| 04/27/2021     | GBS - World Languages  | Procurement Card            | The Cryst | tal Cave      |                             |                     | 449.40     |
| Invoice Number | Description  |                             | <u> </u>  | nvoice Date   | Account                     |                     | Amount     |
| 04/30/2021     | GBS - Globes for Trilingual Award Winners                                    |                             | C         | )5/05/2021    | 10 E 300 1130 4100 30 00    | 1030                | 449.40     |
|                |  |                             |           |               | Glenbrook South High Schoo  | I - World Language  |            |
| 04/27/2021     | GBS - CTE  | Procurement Card            | Amazon E  | Business      |                             |                     | 25.10      |
| Invoice Number | Description  |                             | <u> </u>  | nvoice Date   | Account                     |                     | Amount     |
| 04/30/2021     | GBS CTE - PLTW Supply - Soldering Iron                                       | Tips                        | C         | )5/05/2021    | 10 E 300 1400 4100 10 00    | 3220                | 25.10      |
|                |  |                             |           |               | Glenbrook South High Schoo  | I - CTEl Grant      |            |
| 04/27/2021     | GBS - English  | Procurement Card            | Amazon E  | Business      |                             |                     | 14.90      |
| Invoice Number | Description  |                             | <u> </u>  | nvoice Date   | Account                     |                     | Amount     |
| 04/30/2021     | GBS - Textbook for Teacher   |                             | C         | )5/05/2021    | 10 E 300 1130 4300 30 00    | 1020                | 14.90      |
|                |  |                             |           |               | Glenbrook South High Schoo  | l - English         |            |
| 04/27/2021     | GBN - Student Activities   | Procurement Card            | Amazon E  | Business      |                             |                     | 96.95      |
| Invoice Number | Description  |                             | <u> </u>  | nvoice Date   | Account                     |                     | Amount     |
| 04/30/2021     | Faux Rock  |                             | C         | 05/05/2021    | 10 E 200 1520 4200 20 00    | 5825                | 96.95      |
|                |  |                             |           |               | Glenbrook North High School | - Drama Productions |            |
| 04/27/2021     | GBS - Science  | Procurement Card            | Vernier S | oftware & Tec | hnology                     |                     | 498.00     |
| Invoice Number | Description  |                             |           | nvoice Date   | Account                     |                     | Amount     |
| 04/30/2021     | Annual Software Renewal for Video Analys<br>Physics Students 7/1/21 - 7/1/22 | is and Graphical Analysis f | for C     | )5/05/2021    | 10 E 300 1130 3160 30 00    | 1055                | 498.00     |
|                |  |                             |           |               | Glenbrook South High School | I - Science         |            |

| pe Name Tran                                     | saction Amount  |
|--|-----------------|
| Card Boxed.com                                   | 30.58           |
| Invoice Date Account                             | Amount          |
| 05/05/2021 10 E 200 1520 4100 20 005800          | 30.58           |
| Glenbrook North High School - Extra/Co-Curricu   | ular Activities |
| Card Wilensky, Heather                           | 36.67           |
| Invoice Date Account                             | Amount          |
| 05/05/2021 10 E 200 1400 4100 20 001415          | 36.67           |
| Glenbrook North High School - Business Educa     | ntion           |
| Card Jostens Inc                                 | 142.70          |
| Invoice Date Account                             | Amount          |
| 05/05/2021 99 L 300 4930 0000 30 903690          | 142.70          |
| Glenbrook South High School - Newspaper          |                 |
| Card Chicago Tribune LLC                         | 52.87           |
| Invoice Date Account                             | Amount          |
| 05/05/2021 20 E 200 2544 4100 20 009050          | 52.87           |
| Glenbrook North High School - Building Mainter   | nance           |
| Card Amazon Business                             | 7.12            |
| Invoice Date Account                             | Amount          |
| 05/05/2021 10 E 200 2410 4100 20 002410          | 7.12            |
| Glenbrook North High School - Principal's Office | e               |
| Card Amazon Business                             | 101.11          |
| Invoice Date Account                             | Amount          |
| 05/05/2021 10 E 100 2660 4100 10 002660          | 11.59           |
| Administraton - Technology Ser                   | vices           |
| 05/05/2021 10 E 100 2660 7411 10 002660          | 89.52           |
| Administraton - Technology Ser                   | vices           |
|  |                 |

|                |   |                             |                           | •  |           |
|----------------|---|-----------------------------|---------------------------|--|-----------|
| Transaction    | Department                                  | Payment Type                | Name                      | Transacti  | on Amount |
| 04/27/2021     | GBS - Plant Operations                      | Procurement Card            | Corvus Industries, Ltd.   |  | 130.00    |
| Invoice Number | Description                                 |                             | Invoice Date              | Account  | Amount    |
| 04/30/2021     | Bleacher Inspection for Main & West Gyms    | ;                           | 05/05/2021                | 20 E 300 2544 3270 30 009050                       | 130.00    |
|                |   |                             |                           | Glenbrook South High School - Building Maintenance |           |
| 04/27/2021     | GBN - World Languages                       | Procurement Card            | Illinois Principals Assoc | siation  | 99.00     |
| Invoice Number | Description                                 |                             | Invoice Date              | Account  | Amount    |
| 04/30/2021     | GBN - Registration for AP Summit North 20   | )21 Online 6/8/21 - T Keele | er 05/05/2021             | 10 E 200 1130 3320 20 001030                       | 99.00     |
|                |   |                             |                           | Glenbrook North High School - World Language       |           |
| 04/28/2021     | GBN - Dean's Office                         | Procurement Card            | Office Depot              |  | 145.72    |
| Invoice Number | Description                                 |                             | Invoice Date              | Account  | Amount    |
| 04/30/2021     | GBN Dean's Office - Supplies                |                             | 05/05/2021                | 10 E 200 2111 4100 20 002110                       | 145.72    |
|                |   |                             |                           | Glenbrook North High School - Dean's Office        |           |
| 04/28/2021     | GBS - Fine Arts                             | Procurement Card            | Amazon Business           |  | 142.47    |
| Invoice Number | Description                                 |                             | Invoice Date              | Account  | Amount    |
| 04/30/2021     | GBS - Art Books                             |                             | 05/05/2021                | 10 E 300 1130 4300 30 001005                       | 142.47    |
|                |   |                             |                           | Glenbrook South High School - Visual Arts          |           |
| 04/28/2021     | GBS - Principal's Office                    | Procurement Card            | Corner Bakery Cafe        |  | 38.40     |
| Invoice Number | Description                                 |                             | Invoice Date              | Account  | Amount    |
| 04/30/2021     | GBS Peer Group - Staff Hospitality for Sele | ection Day 4/27/21          | 05/05/2021                | 10 E 300 2121 4900 30 002126                       | 38.40     |
|                |   |                             |                           | Glenbrook South High School - Peer Group           |           |
| 04/28/2021     | GBA - Technology Services                   | Procurement Card            | Amazon Business           |  | 76.00     |
| Invoice Number | Description                                 |                             | Invoice Date              | Account  | Amount    |
| 04/30/2021     | GBOC - Security Door Tool Kit Accessory     |                             | 05/05/2021                | 10 E 100 2660 7411 10 002660                       | 76.00     |
|                |   |                             |                           | Administraton - Technology Services                |           |

| Transaction    | Department                                | Payment Type            | Name            | Transa   | ction Amount |
|----------------|---|-------------------------|-----------------|--|--------------|
| 04/28/2021     | GBA - Human Resources                     | Procurement Card        | FTD.com         |  | -7.20        |
| Invoice Number | Description                               |                         | Invoice Date    | Account  | Amount       |
| 04/30/2021     | Sympathy Arrangement - Sales Tax Credit   |                         | 05/05/2021      | 10 E 100 2640 4100 10 002640                     | -7.20        |
|                |   |                         |                 | Administraton - Human Resources<br>Department    |              |
| 04/28/2021     | GBS - Library                             | Procurement Card        | Amazon Business |  | 61.58        |
| Invoice Number | Description                               |                         | Invoice Date    | Account  | Amount       |
| 04/30/2021     | GBS - Book Order                          |                         | 05/05/2021      | 10 E 300 2210 4300 30 002210                     | 61.58        |
|                |   |                         |                 | Glenbrook South High School - Improvement Of Ins | truction     |
| 04/28/2021     | GBS - Library                             | Procurement Card        | Amazon Business |  | 205.61       |
| Invoice Number | Description                               |                         | Invoice Date    | Account  | Amount       |
| 04/30/2021     | GBS - Book Order                          |                         | 05/05/2021      | 10 E 300 2222 4300 30 002220                     | 205.61       |
|                |   |                         |                 | Glenbrook South High School - Library Services   |              |
| 04/28/2021     | GBA - Technology Services                 | Procurement Card        | Comcast Cable   |  | 372.73       |
| Invoice Number | Description                               |                         | Invoice Date    | Account  | Amount       |
| 04/30/2021     | Northfield Bus Depot Internet and Phone S | ervices 4/5/21 - 5/4/21 | 05/05/2021      | 10 E 100 2660 3430 10 002660                     | 372.73       |
|                |   |                         |                 | Administraton - Technology Service               | s            |
| 04/28/2021     | GBS - Student Services                    | Procurement Card        | Office Depot    |  | -4.91        |
| Invoice Number | Description                               |                         | Invoice Date    | Account  | Amount       |
| 04/30/2021     | Office Supplies - Return                  |                         | 05/05/2021      | 10 E 300 2121 4100 30 002120                     | -4.91        |
|                |   |                         |                 | Glenbrook South High School - Guidance Services  |              |
| 04/28/2021     | GBN - Student Activities                  | Procurement Card        | Amazon Business |  | 24.87        |
| Invoice Number | Description                               |                         | Invoice Date    | Account  | Amount       |
| 04/30/2021     | Prop Gift Baskets                         |                         | 05/05/2021      | 10 E 200 1520 4200 20 005825                     | 24.87        |
|                |   |                         |                 | Glenbrook North High School - Drama Productions  |              |

| 04/28/2021       GBS - Plant Operations       Procurement Card       Home Depot Credit Services         Invoice Number       Description       Invoice Date       Account         04/30/2021       Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers       05/05/2021       20 E 300 2543 4820 30 009080         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc       Invoice Date       Account         04/30/2021       GNCY - Marketing Materials       Description       Invoice Date       Account       Of/05/2021       10 E 100 3000 4145 10 004090         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage       Invoice Date       Account         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage       Invoice Number       Description       Invoice Date       Account         04/28/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010       Administraton       - Custor         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030       Genbrook South High School - World Language<   |                |  |                        |           |                  | ·   |           |
|---|----------------|--|------------------------|-----------|------------------|---|-----------|
| Invoice Number         Description         Invoice Date         Account           04/30/2021         Limestone Screenings         05/05/2021         20 E 300 2543 4820 30 009080<br>Glenbrook South High School - Ground           04/28/2021         GBS - Plant Operations         Procurement Card         Home Depot Credit Services           Invoice Number         Description         Invoice Date         Account           04/30/2021         Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers         05/05/2021         20 E 300 2543 4820 30 009080<br>Glenbrook South High School - Ground           04/28/2021         GBA - Special Education         Procurement Card         4imprint, Inc         20 E 300 2543 4820 30 009080<br>Glenbrook South High School - Ground           04/28/2021         GBA - Special Education         Procurement Card         4imprint, Inc         10 E 100 3000 4145 10 004090<br>Administraton         05/05/2021           04/28/2021         GBA - Business Services         Procurement Card         Procurement Card         05/05/2021         10 E 100 3000 4145 10 004090<br>Administraton         01/02 542 3250 10 009010<br>Administraton         01/02 542 3250 10 009010<br>Administraton         01/02 542 3250 10 009010<br>Administraton         02/02 10 02542 3250 10 009010<br>Admi | Transaction    | Department                               | Payment Type           | Name      |                  | Transactio  | on Amount |
| 04/30/2021       Limestone Screenings       05/05/2021       20 E 300 2543 4820 30 009080         04/30/2021       GBS - Plant Operations       Procurement Card       Home Depot Credit Services         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/30/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/30/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/28/2021  | 04/28/2021     | GBS - Plant Operations                   | Procurement Card       | Red's Ga  | arden Center Ir  | ıc  | 218.50    |
| Constrained       Constrained       Constrained         04/28/2021       GBS - Plant Operations       Procurement Card       Home Depot Credit Services         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GRA - Special Education       Procurement Card       Procurement Card       10 E 100 3000 4145 10 004090         04/28/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Car  | Invoice Number | Description                              |                        |           | Invoice Date     | Account   | Amount    |
| 04/28/2021         GBS - Plant Operations         Procurement Card         Home Depot Credit Services           Invoice Number         Description         Invoice Date         Account           04/30/2021         Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers         05/05/2021         20 E 300 2543 4820 30 009080         Glenbrook South High School - Ground           04/28/2021         GBA - Special Education         Procurement Card         4imprint, Inc         Invoice Date         Account         Glenbrook South High School - Ground         05/05/2021         10 E 100 3000 4145 10 004090         Administraton         - Drug F           04/30/2021         GBA - Business Services         Procurement Card         Pods Moving and Storage          05/05/2021         10 E 100 3000 4145 10 004090         Administraton         - Drug F           04/28/2021         GBA - Business Services         Procurement Card         Pods Moving and Storage          05/05/2021         20 E 100 2542 3250 10 009010         Administraton         - Drug F           04/30/2021         On-Campus Storage Pods Rentals 4/28/21         05/05/2021         20 E 100 2542 3250 10 009010         Administraton         - Custon           04/30/2021         GBS - World Languages         Procurement Card         Krueger International Inc  | 04/30/2021     | Limestone Screenings                     |                        |           | 05/05/2021       | 20 E 300 2543 4820 30 009080                      | 218.50    |
| Invoice Number<br>04/30/2021DescriptionInvoice Date<br>20 E 300 2543 4820 30 009080<br>Glenbrook South High School - Ground<br>Glenbrook South High School - Ground<br>Glenbrook South High School - Ground<br>Glenbrook South High School - Ground<br>Od/30/202104/28/2021GBA - Special EducationProcurement Card4imprint, IncInvoice Number<br>04/30/2021DescriptionInvoice Date<br>Od/30/2021Account04/28/2021GBA - Business ServicesProcurement CardPods Moving and Storage04/28/2021GBA - Business ServicesProcurement CardPods Moving and Storage04/30/2021On-Campus Storage Pods Rentals 4/28/21Invoice Date<br>05/05/2021Account04/30/2021On-Campus Storage Pods Rentals 4/28/2105/05/202120 E 100 2542 3250 10 009010<br>Administraton04/28/2021GBS - World LanguagesProcurement CardKrueger International IncInvoice Number<br>04/30/2021DescriptionInvoice Date<br>AccountAccount04/28/2021GBS - Office Chair for World Language Department05/05/202110 E 300 1130 7400 30 001030<br>Glenbrook South High School - World Language04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace HardwareInvoice Number<br>04/30/2021DescriptionInvoice Date<br>AccountAccount04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace HardwareInvoice Number<br>04/30/2021DescriptionInvoice Date<br>AccountAccount04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware10 E 300 1130 4200  |                |  |                        |           |                  | Glenbrook South High School - Grounds Maintenance |           |
| 04/30/2021       Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers       05/05/2021       20 E 300 2543 4820 30 009080         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science <td>04/28/2021</td> <td>GBS - Plant Operations</td> <td>Procurement Card</td> <td>Home D</td> <td>epot Credit Se</td> <td>vices</td> <td>66.38</td>  | 04/28/2021     | GBS - Plant Operations                   | Procurement Card       | Home D    | epot Credit Se   | vices   | 66.38     |
| O4/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       Mulch for Pollinator Garden       05/05/2021   | Invoice Number | Description                              |                        |           | Invoice Date     | Account   | Amount    |
| 04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       Invoice Date       Account         04/30/2021       GBS - World Languages       Procurement Card       Pods Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - World Languages       Procurement Card       Krueger International Inc         104/28/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         104/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card   | 04/30/2021     | Paint for PVC Drainage Pipe by Outdoor S | cience Classroom and W | ashers    | 05/05/2021       | 20 E 300 2543 4820 30 009080                      | 66.38     |
| Invoice NumberDescriptionInvoice DateAccount04/30/2021GNCY - Marketing Materials05/05/202110 E 100 3000 4145 10 004090<br>Administraton- Drug F04/28/2021GBA - Business ServicesProcurement CardPods Moving and Storage-1nvoice NumberDescriptionInvoice DateAccount-04/30/2021On-Campus Storage Pods Rentals 4/28/2105/05/202120 E 100 2542 3250 10 009010<br>Administraton-04/28/2021GBS - World LanguagesProcurement CardKrueger International IncInvoice NumberDescriptionInvoice DateAccount04/30/2021GBS - Office Chair for World Language Department05/05/202110 E 300 1130 7400 30 001030<br>Glenbrook South High School - World I04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/30/2021Mulch for Pollinator Garden05/05/202110 E 300 1130 4200 30 00105  |                |  |                        |           |                  | Glenbrook South High School - Grounds Maintenance |           |
| 04/30/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/30/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         1nvoice Number       Description       Invoice Date       Account         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         1nvoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/30/2021       Mulch for Pollinator Garden       05/05/2021       10 E 300 1130 4200 30 001055  | 04/28/2021     | GBA - Special Education                  | Procurement Card       | 4imprint, | , Inc            |   | 2,036.34  |
| Od/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         Invoice Number       Description       Invoice Date       Account       Administraton       -       Custor         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010       Administraton       -       Custor         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030       Genbrook South High School - World Inc         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware       Account         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace International Inc       Voice Date       Account         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware       Account         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware       Account         04/30/2021       Much for Pollinator Garden       Invoice Date       Account       Invoice Date       Account         04/30/2021       Much for Pollinator Garden       Ondononononononononononon   | Invoice Number | Description                              |                        |           | Invoice Date     | Account   | Amount    |
| 04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         Invoice Number       Description       Invoice Date       Account         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/30/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/30/2021       Mulch for Pollinator Garden       Invoice Date       Account         04/30/2021       Description       Invoice Date       Account         04/30/2021       Description       Invoice Date       Account         04/30/2021       Description       Invoice Date       Account         <   | 04/30/2021     | GNCY - Marketing Materials               |                        |           | 05/05/2021       | 10 E 100 3000 4145 10 004090                      | 2,036.34  |
| Invoice NumberDescriptionInvoice DateAccount04/30/2021On-Campus Storage Pods Rentals 4/28/2105/05/202120 E 100 2542 3250 10 00901004/28/2021GBS - World LanguagesProcurement CardKrueger International IncInvoice NumberDescriptionInvoice DateAccount04/30/2021GBS - Office Chair for World Language Department05/05/202110 E 300 1130 7400 30 00103004/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/30/2021Mulch for Pollinator GardenInvoice DateAccount04/30/2021Mulch for Pollinator GardenInvoice DateAccount  |                |  |                        |           |                  | Administraton - Drug Free Communitie              | s         |
| 04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc       - Custon         04/30/2021       GBS - Office Chair for World Language Department       Invoice Date       Account       -         04/28/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/30/2021       Mulch for Pollinator Garden       05/05/2021       10 E 300 1130 4200 30 001055  | 04/28/2021     | GBA - Business Services                  | Procurement Card       | Pods Mo   | oving and Stora  | ige   | 129.98    |
| Administration       Custon         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Invoice Date       Account       Invoice Date       Account       Invoice Date       Account       Invoice Rumber       Invoice South High School - World Language Department       05/05/2021       In E 300 1130 7400 30 001030       Invoice Rumber       Invoi   | Invoice Number | Description                              |                        |           | Invoice Date     | Account   | Amount    |
| 04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/30/2021       Mulch for Pollinator Garden       05/05/2021       10 E 300 1130 4200 30 001055  | 04/30/2021     | On-Campus Storage Pods Rentals 4/28/21   |                        |           | 05/05/2021       | 20 E 100 2542 3250 10 009010                      | 129.98    |
| Invoice Number<br>04/30/2021DescriptionInvoice Date<br>GBS - Office Chair for World Language DepartmentInvoice Date<br>05/05/2021Account<br>10 E 300 1130 7400 30 001030<br>Glenbrook South High School - World I04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace HardwareInvoice Number<br>04/30/2021DescriptionInvoice Date<br>Od/30/2021Account04/30/2021Mulch for Pollinator Garden05/05/202110 E 300 1130 4200 30 001055  |                |  |                        |           |                  | Administraton - Custodial Services                |           |
| 04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         10/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         10/28/2021       Mulch for Pollinator Garden       10 E 300 1130 7400 30 001030   | 04/28/2021     | GBS - World Languages                    | Procurement Card       | Krueger   | International Ir | IC  | 325.00    |
| O4/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/30/2021       Mulch for Pollinator Garden       05/05/2021       10 E 300 1130 4200 30 001055  | Invoice Number | Description                              |                        |           | Invoice Date     | Account   | Amount    |
| 04/28/2021     GBS - Science     Procurement Card     John Weiss Ace Hardware       Invoice Number     Description     Invoice Date     Account       04/30/2021     Mulch for Pollinator Garden     05/05/2021     10 E 300 1130 4200 30 001055  | 04/30/2021     | GBS - Office Chair for World Language De | partment               |           | 05/05/2021       | 10 E 300 1130 7400 30 001030                      | 325.00    |
| Invoice NumberDescriptionInvoice DateAccount04/30/2021Mulch for Pollinator Garden05/05/202110 E 300 1130 4200 30 001055   |                |  |                        |           |                  | Glenbrook South High School - World Language      |           |
| 04/30/2021         Mulch for Pollinator Garden         05/05/2021         10 E 300 1130 4200 30 001055  | 04/28/2021     | GBS - Science                            | Procurement Card       | John We   | eiss Ace Hardw   | are   | 86.67     |
|   | Invoice Number | Description                              |                        |           | Invoice Date     | Account   | Amount    |
| Glenbrook South High School - Scienc  | 04/30/2021     | Mulch for Pollinator Garden              |                        |           | 05/05/2021       | 10 E 300 1130 4200 30 001055                      | 86.67     |
|   |                |  |                        |           |                  | Glenbrook South High School - Science             |           |

| 04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Number       Account         04/30/2021       GBO - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBN - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CSE       Cultinary Supplies       05/05/2021       10 E 200 1400 4200 20 001425         Glenbrook North High School - Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000       Genbrook North High School - Family/Consumer         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts       Invoice Date       Account         04/28/2021       GBO - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000       Genbrook Off Campus  |                |   |                  |          |              | 0  |           |
|---|----------------|---|------------------|----------|--------------|--|-----------|
| Invoice Number         Description         Invoice Date         Account           04/30/2021         GBOC - Hospitality for Student Engagement 4/26/21         05/05/2021         10 L 500 4925 0000 50 920000<br>Glenbrook Off Campus         > Vendor Donations           04/28/2021         GBN - Student Activities         Procurement Card         TFS         Account         -           04/30/2021         Pep Rally Food Truck Balance         05/05/2021         99 L 200 4930 0000 20 900000<br>Glenbrook North High School - Student Associati           04/28/2021         GBN - CTE         Procurement Card         The Kroger Co         -           Invoice Number         Description         Invoice Date         Account         -           04/30/2021         GBN - CTE         Procurement Card         The Kroger Co         -         -           Invoice Number         Description         Invoice Date         Account         -         -           04/30/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts         -         -           04/28/2021         GBO - Hospitality for Student Engagement 4/26/21         05/05/2021         10 L 500 4925 0000 50 920000<br>Glenbrook North High School - Family/Consumer           04/28/2021         GBO - Special Education         Procurement Card         Amazon Business         -   | Transaction    | Department                                | Payment Type     | Name     |              | Transactio   | on Amount |
| 04/30/2021       GBOC - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBN - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBO - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBC - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Desc  | 04/28/2021     | GBO - Special Education                   | Procurement Card | Dunkin'  | Donuts       |  | 13.16     |
| Od/28/2021       GBN - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         04/30/2021       Pep Rally Food Truck Balance       05/05/2021       99 L 200 4930 0000 20 900000<br>Glenbrook North High School - Student Associati         04/28/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - TE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Specia   | Invoice Number | Description                               |                  |          | Invoice Date | Account  | Amount    |
| O4/28/2021         GBN - Student Activities         Procurement Card         TFS           Invoice Number         Description         Invoice Date         Account           04/30/2021         Pep Rally Food Truck Balance         05/05/2021         99 L 200 4930 0000 20 900000<br>Glenbrook North High School - Student Associati           04/28/2021         GBN - CTE         Procurement Card         The Kroger Co           1nvoice Number         Description         Invoice Date         Account           04/30/2021         GBN - Special Education         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Date         Account           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Date         Account           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Date         Account           04/30/2021         GBO - Special Education         Procurement Card         Amazon Business           1nvoice Number         Description         Invoice Date         Account           04/28/2021         GBS - CTE         Proburement Card         Amazon Bu  | 04/30/2021     | GBOC - Hospitality for Student Engagement | nt 4/26/21       |          | 05/05/2021   | 10 L 500 4925 0000 50 920000                       | 13.16     |
| Invoice Number         Description         Invoice Date         Account           04/30/2021         Pep Rally Food Truck Balance         05/05/2021         99 L 200 4930 0000 20 900000<br>Glenbrook North High School - Student Association<br>Glenbrook North High School - Student Association<br>(M228/2021           04/28/2021         GBN - CTE         Procurement Card         The Kroger Co           1voice Number         Description         Invoice Date         Account           04/30/2021         GBN FCS - Culinary Supplies         05/05/2021         10 E 200 1400 4200 20 001425<br>Glenbrook North High School - Family/Consumer           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts           1voice Number         Description         Invoice Date         Account           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts           1voice Number         Description         Invoice Date         Account           04/28/2021         GBO - Tospitality for Student Engagement 4/26/21         05/05/2021         10 L 500 4925 0000 50 920000<br>Glenbrook Off Campus         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Amazon Business         -         Vendor Donations           04/28/2021         GBS - TE - Fashion Supply - Foam Board         05/05/2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Glenbrook Off Campus - Vendor Donations</td><td></td></td<> |                |   |                  |          |              | Glenbrook Off Campus - Vendor Donations            |           |
| 04/30/2021       Pep Rally Food Truck Balance       05/05/2021       99 L 200 4930 0000 20 900000         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         1voice Number       Description       Invoice Date       Account         04/30/2021       GBN - Special Education       Procurement Card       Dunkin' Donuts         1voice Number       Description       Invoice Date       Account         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         1voice Number       Description       Invoice Date       Account         04/30/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         1voice Number       Description       Invoice Date       Account         04/30/2021       GBS - CTE       Procurement Card       Amazon Business         1voice Number       Description       Invoice Date       Account         04/30/2021       GBS - CTE       Procurement Card       Amazon Business         1voice Number       Description       Invoice Date       Account         04/30/2021       GBS - Special Education       Procurement Card       Amazon Business         1voice Number       Description       Invoice Date       Account   | 04/28/2021     | GBN - Student Activities                  | Procurement Card | TFS      |              |  | 179.00    |
| O4/28/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Number       Account       Account         04/30/2021       GBN - CS - Culinary Supplies       05/05/2021       10 E 200 1400 4200 20 001425       Glenbrook North High School - Family/Consumer         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts       Invoice Date       Account       Invoice North High School - Family/Consumer         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts       Invoice Date       Account       Invoice Date       Account       Invoice North High School - Family/Consumer       Invoice Number       Description       Invoice Number       Description       Invoice Number       Invoice Date       Account       Invoice Number       Vendor Donations         04/28/2021       GBS - CTE       Procurement Card       Amazon Business       Account       Invoice Date       Account       Invoice Number       Invoice South High School - CTEI Grant       Invoice Number       Description       Invoice Number       Invoice South High School - CTEI Grant       Invoice Number       GBS - CTE - Fashion Supply - Foam Board       O5/05/2021       In E 300 1400 4100 10 003220       Intervoice South High School - CTEI Grant       Invoice Number       Invoice Number       GBOC In   | Invoice Number | Description                               |                  |          | Invoice Date | Account  | Amount    |
| 04/28/2021         GBN - CTE         Procurement Card         The Kroger Co           Invoice Number         Description         Invoice Date         Account           04/30/2021         GBN - Special Education         Procurement Card         Dunkin' Donuts         10 E 200 1400 4200 20 001425         Genbrook North High School - Family/Consumer           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts         Account         04/30/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts         Account         05/05/2021         10 L 500 4925 0000 50 920000         Genbrook Off Campus         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Amazon Business         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Amazon Business         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Amazon Business         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Guilford Publications         - Vendor Coatt           04/28/2021         GBS - Special Education         Procurement Card         Guilford Publications         - Vendor Coatt           04/28/2021         GBO - Special Education         Procurement Card  | 04/30/2021     | Pep Rally Food Truck Balance              |                  |          | 05/05/2021   | 99 L 200 4930 0000 20 900000                       | 179.00    |
| Invoice NumberDescriptionInvoice DateAccount04/30/2021GBN FCS - Culinary Supplies05/05/202110 E 200 1400 4200 20 001425<br>Glenbrook North High School - Family/Consumer04/28/2021GBO - Special EducationProcurement CardDunkin' DonutsInvoice NumberDescriptionInvoice DateAccount04/30/2021GBO - Hospitality for Student Engagement 4/26/2105/05/202110 L 500 4925 0000 50 920000<br>Glenbrook Off Campus- Vendor Donations04/28/2021GBS - CTEProcurement CardAmazon Business-04/30/2021GBS - CTEProcurement CardAmazon Business04/30/2021GBS CTE - Fashion Supply - Foam Board05/05/202110 E 300 1400 4100 10 003220<br>Glenbrook South High School - CTEI Grant04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/30/2021GBO C Instructional Materials - Thinking Skills Workbook: Cognitive  |                |   |                  |          |              | Glenbrook North High School - Student Association  |           |
| 04/30/2021       GBN FCS - Culinary Supplies       05/05/2021       10 E 200 1400 4200 20 001425         Glenbrook North High School - Family/Consumer         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBO - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employ  | 04/28/2021     | GBN - CTE                                 | Procurement Card | The Kro  | oger Co      |  | 73.81     |
| O4/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account       Out/20/2021       GBOC - Hospitality for Student Engagement 4/26/21       O5/05/2021       Invoice Date       Account       Out/20/2021       Os/05/2021       Os/05  | Invoice Number | Description                               |                  |          | Invoice Date | Account  | Amount    |
| 04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000       Glenbrook Off Campus       - Vendor Donations         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220       Glenbrook South High School - CTEI Grant         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360  | 04/30/2021     | GBN FCS - Culinary Supplies               |                  |          | 05/05/2021   | 10 E 200 1400 4200 20 001425                       | 73.81     |
| Invoice NumberDescriptionInvoice DateAccount04/30/2021GBOC - Hospitality for Student Engagement 4/26/2105/05/202110 L 500 4925 0000 50 920000<br>Glenbrook Off Campus-04/28/2021GBS - CTEProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice DateAccount04/30/2021GBS CTE - Fashion Supply - Foam Board05/05/202110 E 300 1400 4100 10 003220<br>Glenbrook South High School - CTEI Grant04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/30/2021GBO - Special EducationProcurement CardGuilford Publications04/30/2021GBO - Special EducationProcurement CardGuilford Publications04/30/2021GBOC Instructional Materials - Thinking Skills Workbook: Cognitive<br>Remediation for Successful Employment and Psychiatric Recovery05/05/202110 E 500 1212 4200 50 001360   |                |   |                  |          |              | Glenbrook North High School - Family/Consumer Scie | nce       |
| 04/30/2021       GBOC - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360  | 04/28/2021     | GBO - Special Education                   | Procurement Card | Dunkin'  | Donuts       |  | 9.59      |
| O4/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Card       Guilford Publications         04/30/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360   | Invoice Number | Description                               |                  |          | Invoice Date | Account  | Amount    |
| 04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive<br>Remediation for Successful Employment and Psychiatric Recovery       Invoice Date       Account         05/05/2021       10 E 500 1212 4200 50 001360       10 E 500 1212 4200 50 001360       10 E 500 1212 4200 50 001360   | 04/30/2021     | GBOC - Hospitality for Student Engageme   | nt 4/26/21       |          | 05/05/2021   | 10 L 500 4925 0000 50 920000                       | 9.59      |
| Invoice NumberDescriptionInvoice DateAccount04/30/2021GBS CTE - Fashion Supply - Foam Board05/05/202110 E 300 1400 4100 10 003220Glenbrook South High School - CTEI Grant04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/28/2021GBO - Special EducationProcurement CardGuilford Dublications04/30/2021GBOC Instructional Materials - Thinking Skills Workbook: Cognitive<br>Remediation for Successful Employment and Psychiatric Recovery05/05/202110 E 500 1212 4200 50 001360   |                |   |                  |          |              | Glenbrook Off Campus - Vendor Donations            |           |
| 04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220<br>Glenbrook South High School - CTEI Grant         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive<br>Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360  | 04/28/2021     | GBS - CTE                                 | Procurement Card | Amazor   | n Business   |  | 75.80     |
| O4/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360  | Invoice Number | Description                               |                  |          | Invoice Date | Account  | Amount    |
| 04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive<br>Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360   | 04/30/2021     | GBS CTE - Fashion Supply - Foam Board     |                  |          | 05/05/2021   | 10 E 300 1400 4100 10 003220                       | 75.80     |
| Invoice NumberDescriptionInvoice DateAccount04/30/2021GBOC Instructional Materials - Thinking Skills Workbook: Cognitive<br>Remediation for Successful Employment and Psychiatric Recovery05/05/202110 E 500 1212 4200 50 001360  |                |   |                  |          |              | Glenbrook South High School - CTEI Grant           |           |
| 04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive<br>Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360   | 04/28/2021     | GBO - Special Education                   | Procurement Card | Guilford | Publications |  | 44.00     |
| Remediation for Successful Employment and Psychiatric Recovery  | Invoice Number | Description                               |                  |          | Invoice Date | Account  | Amount    |
| Glenbrook Off Campus - Off Campus Instru  | 04/30/2021     |   |                  |          | 05/05/2021   | 10 E 500 1212 4200 50 001360                       | 44.00     |
|   |                |   |                  |          |              | Glenbrook Off Campus - Off Campus Instruction      | n         |

| Transaction    | Department                                | Payment Type     | Name                 | Transactio  | on Amount |
|----------------|---|------------------|----------------------|---|-----------|
| 04/28/2021     | GBA - Technology Services                 | Procurement Card | UPS Supply Chain Sol | utions Inc  | 22.73     |
| Invoice Number | Description                               |                  | Invoice Date         | Account   | Amount    |
| 04/30/2021     | GBA Tech - Shipping for Security Door P   | IM Repair        | 05/05/2021           | 10 E 100 2660 3230 10 002660                      | 22.73     |
|                |   |                  |                      | Administraton - Technology Services               |           |
| 04/28/2021     | GBN - Dean's Office                       | Procurement Card | Office Depot         |   | 15.04     |
| Invoice Number | Description                               |                  | Invoice Date         | Account   | Amount    |
| 04/30/2021     | GBN Dean's Office - Supplies              |                  | 05/05/2021           | 10 E 200 2111 4100 20 002110                      | 15.04     |
|                |   |                  |                      | Glenbrook North High School - Dean's Office       |           |
| 04/28/2021     | GBS - Social Studies                      | Procurement Card | Amazon Business      |   | 199.50    |
| Invoice Number | Description                               |                  | Invoice Date         | Account   | Amount    |
| 04/30/2021     | GBS - Class Set for American Experience   | e Students       | 05/05/2021           | 10 E 300 1130 4200 30 001060                      | 199.50    |
|                |   |                  |                      | Glenbrook South High School - Social Studies      |           |
| 04/28/2021     | GBA - Technology Services                 | Procurement Card | Amazon Business      |   | 160.99    |
| Invoice Number | Description                               |                  | Invoice Date         | Account   | Amount    |
| 04/30/2021     | GBN - Cable Material for Football Field V | /iFi Project     | 05/05/2021           | 10 E 100 2660 7411 10 002660                      | 160.99    |
|                |   |                  |                      | Administraton - Technology Services               |           |
| 04/28/2021     | GBA - Technology Services                 | Procurement Card | Amazon Business      |   | 157.97    |
| Invoice Number | Description                               |                  | Invoice Date         | Account   | Amount    |
| 04/30/2021     | GBA Tech - General Supplies & Refresh     | ments            | 05/05/2021           | 10 E 100 2660 4100 10 002660                      | 36.86     |
|                |   |                  |                      | Administraton - Technology Services               |           |
| 04/30/2021     | GBA Tech - General Supplies & Refresh     | ments            | 05/05/2021           | 10 E 100 2660 4900 10 002660                      | 121.11    |
|                |   |                  |                      | Administraton - Technology Services               |           |
| 04/28/2021     | GBS - Plant Operations                    | Procurement Card | Gas Depot Inc        |   | 259.88    |
| Invoice Number | Description                               |                  | Invoice Date         | Account   | Amount    |
| 04/30/2021     | Gasoline for Grounds                      |                  | 05/05/2021           | 20 E 300 2543 4640 30 009080                      | 259.88    |
|                |   |                  |                      | Glenbrook South High School - Grounds Maintenance |           |

| Transaction    | Department   | Payment Type               | Name     |                 | т  | ransaction Amount   |
|----------------|--|----------------------------|----------|-----------------|--|---------------------|
| 04/28/2021     | GBS - Athletics  | Procurement Card           | Mevo S   | tore            |  | -20.93              |
| Invoice Number | Description  |                            |          | Invoice Date    | Account                                    | Amount              |
| 04/30/2021     | GBS Athletics - Clips for Outdoor Streamir                               | ng Devices - Sales Tax Cre | edit     | 05/05/2021      | 10 E 300 1510 4100 30 005100               | -20.93              |
|                |  |                            |          |                 | Glenbrook South High School - Athletics    |                     |
| 04/28/2021     | GBO - Special Education  | Procurement Card           | Dunkin'  | Donuts          |  | 5.76                |
| Invoice Number | Description  |                            |          | Invoice Date    | Account                                    | Amount              |
| 04/30/2021     | GBOC - Student Meeting Refreshments 4/                                   | 26/21                      |          | 05/05/2021      | 10 L 500 4925 0000 50 920000               | 5.76                |
|                |  |                            |          |                 | Glenbrook Off Campus - Vendor Dona         | ations              |
| 04/28/2021     | GBS - Student Activities   | Procurement Card           | Science  | e Olympiad Inc. |  | 399.00              |
| Invoice Number | Description  |                            |          | Invoice Date    | Account                                    | Amount              |
| 04/30/2021     | GBS Science Olympiad - Registration for V<br>Institute 7/11/21 - 7/16/21 | /irtual Science Olympiad S | Summer   | 05/05/2021      | 10 E 300 1520 3320 30 005800               | 200.00              |
|                |  |                            |          |                 | Glenbrook South High School - Extra/Co-Cu  | rricular Activities |
| 04/30/2021     | GBS Science Olympiad - Registration for V<br>Institute 7/11/21 - 7/16/21 | /irtual Science Olympiad S | Summer   | 05/05/2021      | 10 E 300 1130 3320 30 001055               | 199.00              |
|                |  |                            |          |                 | Glenbrook South High School - Science      |                     |
| 04/29/2021     | GBS - Athletics  | Procurement Card           | EyeLine  | e Golf          |  | -14.98              |
| Invoice Number | Description  |                            |          | Invoice Date    | Account                                    | Amount              |
| 04/30/2021     | GBS Athletics - Boys Golf Equipment - Sal                                | es Tax Credit              |          | 05/05/2021      | 10 E 300 1510 4100 30 005230               | -14.98              |
|                |  |                            |          |                 | Glenbrook South High School - Boys Golf    |                     |
| 04/29/2021     | GBS - Student Activities   | Procurement Card           | Blick Ar | t Materials     |  | 36.68               |
| Invoice Number | Description  |                            |          | Invoice Date    | Account                                    | Amount              |
| 04/30/2021     | GBS Mural Club - Art Supplies  |                            |          | 05/05/2021      | 99 L 300 4930 0000 30 903660               | 36.68               |
|                |  |                            |          |                 | Glenbrook South High School - Mural Club   |                     |
| 04/29/2021     | GBS - Driver Ed/Health/PE  | Procurement Card           | R M Pe   | troleum Inc     |  | 32.30               |
| Invoice Number | Description  |                            |          | Invoice Date    | Account                                    | Amount              |
| 04/30/2021     | GBS Driver's Ed - Refuel of Car 1092DE                                   |                            |          | 05/05/2021      | 10 E 300 1700 4640 30 001015               | 32.30               |
|                |  |                            |          |                 | Glenbrook South High School - Driver Educa | ation               |

| Transaction    | Department                            | Payment Type     | Name                   | Trans   | action Amount |
|----------------|---------------------------------------|------------------|------------------------|---|---------------|
| 04/29/2021     | GBS - Mathematics                     | Procurement Card | Amazon Business        |   | 52.02         |
| Invoice Number | Description                           |                  | Invoice Date           | Account   | Amount        |
| 04/30/2021     | GBS Math - Textbooks (Receipt 2 of 2) |                  | 05/05/2021             | 10 E 300 1130 4300 30 001040                    | 52.02         |
|                |                                       |                  |                        | Glenbrook South High School - Mathematics       |               |
| 04/29/2021     | GBS - Student Activities              | Procurement Card | Party City Holdco, Inc |   | 49.99         |
| Invoice Number | Description                           |                  | Invoice Date           | Account   | Amount        |
| 04/30/2021     | GBS Balloon Store - Helium            |                  | 05/05/2021             | 99 L 300 4930 0000 30 900020                    | 49.99         |
|                |                                       |                  |                        | Glenbrook South High School - Club Starter Acco | unt           |
| 04/29/2021     | GBS - Student Activities              | Procurement Card | Amazon Business        |   | 46.56         |
| Invoice Number | Description                           |                  | Invoice Date           | Account   | Amount        |
| 04/30/2021     | Debate - Banquet 5/1/21 - Markers     |                  | 05/05/2021             | 99 L 300 4930 0000 30 905820                    | 46.56         |
|                |                                       |                  |                        | Glenbrook South High School - Debate            |               |
| 04/29/2021     | GBN - Student Activities              | Procurement Card | Amazon Business        |   | -59.95        |
| Invoice Number | Description                           |                  | Invoice Date           | Account   | Amount        |
| 04/30/2021     | Prop Vegetables - Returned            |                  | 05/05/2021             | 10 E 200 1520 4200 20 005825                    | -59.95        |
|                |                                       |                  |                        | Glenbrook North High School - Drama Production  | S             |
| 04/29/2021     | GBS - Athletics                       | Procurement Card | Golf Team Products Inc | 2   | 2,698.50      |
| Invoice Number | Description                           |                  | Invoice Date           | Account   | Amount        |
| 04/30/2021     | GBS Athletics - Golf Balls            |                  | 05/05/2021             | 10 E 300 1510 4100 30 005230                    | 944.48        |
|                |                                       |                  |                        | Glenbrook South High School - Boys Golf         |               |
| 04/30/2021     | GBS Athletics - Golf Balls            |                  | 05/05/2021             | 10 E 300 1510 4100 30 005330                    | 1,754.02      |
|                |                                       |                  |                        | Glenbrook South High School - Girls Golf        |               |
| 04/29/2021     | GBN - Fine Arts                       | Procurement Card | Amazon Business        |   | 73.98         |
| Invoice Number | Description                           |                  | Invoice Date           | Account   | Amount        |
| 04/30/2021     | Masks for the Children's Play         |                  | 05/05/2021             | 10 E 200 1520 4200 20 005825                    | 73.98         |
|                |                                       |                  |                        | Glenbrook North High School - Drama Production  | S             |

|                |   |                       |                      | 0  |                   |
|----------------|---|-----------------------|----------------------|--|-------------------|
| Transaction    | Department                                    | Payment Type          | Name                 | т  | ransaction Amount |
| 04/29/2021     | GBN - Student Activities                      | Procurement Card      | Sunset Food Mart Inc |  | 109.00            |
| Invoice Number | Description                                   |                       | Invoice Date         | Account                                    | Amount            |
| 04/30/2021     | Party in the Lot Refreshments                 |                       | 05/05/2021           | 99 L 200 4930 0000 20 900000               | 109.00            |
|                |   |                       |                      | Glenbrook North High School - Student Asso | ociation          |
| 04/29/2021     | GBS - Student Services                        | Procurement Card      | Amazon Business      |  | 44.97             |
| Invoice Number | Description                                   |                       | Invoice Date         | Account                                    | Amount            |
| 04/30/2021     | Window Chalk Markers for Senior Exit Inte     | erviews               | 05/05/2021           | 10 E 300 2121 4100 30 002125               | 44.97             |
|                |   |                       |                      | Glenbrook South High School - College Reso | ource Center      |
| 04/29/2021     | GBS - CTE                                     | Procurement Card      | New Albertsons Inc   |  | 61.13             |
| Invoice Number | Description                                   |                       | Invoice Date         | Account                                    | Amount            |
| 04/30/2021     | GBS CTE - Grocery, Cleaning, & Prep Su        | pplies for Culinary   | 05/05/2021           | 10 E 300 1400 4200 30 001425               | 61.13             |
|                |   |                       |                      | Glenbrook South High School - Family/Cons  | umer Science      |
| 04/29/2021     | GBN - English                                 | Procurement Card      | Amazon Business      |  | 14.99             |
| Invoice Number | Description                                   |                       | Invoice Date         | Account                                    | Amount            |
| 04/30/2021     | GBN - Digital Movie for Classroom Use         |                       | 05/05/2021           | 10 E 200 1130 4200 20 001020               | 14.99             |
|                |   |                       |                      | Glenbrook North High School - English      |                   |
| 04/29/2021     | GBA - Business Services                       | Procurement Card      | Blue Plate Catering  |  | 280.35            |
| Invoice Number | Description                                   |                       | Invoice Date         | Account                                    | Amount            |
| 04/30/2021     | Hospitality for District Office Furniture Mee | eting with Architects | 05/05/2021           | 10 E 100 2610 4900 10 002610               | 280.35            |
|                |   |                       |                      | Administraton - General Adm                | ninistration      |
| 04/29/2021     | GBN - Student Activities                      | Procurement Card      | Amazon Business      |  | 16.48             |
| Invoice Number | Description                                   |                       | Invoice Date         | Account                                    | Amount            |
| 04/30/2021     | Orchesis - Supplies for 21/22 Tryouts         |                       | 05/05/2021           | 99 L 200 4930 0000 20 903750               | 16.48             |
|                |   |                       |                      | Glenbrook North High School - Orchesis     |                   |
|                |   |                       |                      |  |                   |

| Transaction    | Department  | Payment Type                  | Name           |      |                            | Transacti                | on Amount |
|----------------|---|-------------------------------|----------------|------|----------------------------|--------------------------|-----------|
| 04/29/2021     | GBA - Technology Services                                 | Procurement Card              | Amazon Busines | s    |                            |                          | -1.87     |
| Invoice Number | Description   |                               | Invoice        | Date | Account                    |                          | Amount    |
| 04/30/2021     | GBA Tech - Returned Merchandise Credit                    |                               | 05/05/20       | 021  | 10 E 100 2660 4100 10 00   | 2660                     | -1.87     |
|                |   |                               |                |      | Administraton              | - Technology Services    |           |
| 04/29/2021     | GBA - Special Education                                   | Procurement Card              | Fully Amped    |      |                            |                          | 106.50    |
| Invoice Number | Description   |                               | Invoice        | Date | Account                    |                          | Amount    |
| 04/30/2021     | Special Education - Office Supplies                       |                               | 05/05/20       | 021  | 10 E 100 2330 4100 10 00   | 1300                     | 106.50    |
|                |   |                               |                |      | Administraton              | - Special Education      |           |
| 04/29/2021     | GBA - Technology Services                                 | Procurement Card              | Amazon Busines | s    |                            |                          | 6.11      |
| Invoice Number | Description   |                               | Invoice        | Date | Account                    |                          | Amount    |
| 04/30/2021     | GBA Tech - General Supplies                               |                               | 05/05/20       | 021  | 10 E 100 2660 4100 10 00   | 2660                     | 6.11      |
|                |   |                               |                |      | Administraton              | - Technology Services    |           |
| 04/29/2021     | GBA - Technology Services                                 | Procurement Card              | Comcast Cable  |      |                            |                          | 104.90    |
| Invoice Number | Description   |                               | Invoice        | Date | Account                    |                          | Amount    |
| 04/30/2021     | GBN Television Services 4/11/21 - 5/10/21                 |                               | 05/05/20       | 021  | 10 E 100 2660 3430 10 00   | 2660                     | 104.90    |
|                |   |                               |                |      | Administraton              | - Technology Services    |           |
| 04/29/2021     | GBO - Special Education                                   | Procurement Card              | Gas Depot Inc  |      |                            |                          | 86.00     |
| Invoice Number | Description   |                               | Invoice        | Date | Account                    |                          | Amount    |
| 04/30/2021     | GBOC - Fuel for Shuttle Bus                               |                               | 05/05/20       | 021  | 10 E 500 1212 4100 50 00   | 1360                     | 86.00     |
|                |   |                               |                |      | Glenbrook Off Campus       | - Off Campus Instruction | n         |
| 04/29/2021     | GBS - CTE   | Procurement Card              | Amazon Busines | s    |                            |                          | 21.99     |
| Invoice Number | Description   |                               | Invoice        | Date | Account                    |                          | Amount    |
| 04/30/2021     | GBS CTE - SELC Maker Faire Student Pro<br>+ RC Tire Wheel | ject Supplies - Micro Servo I | Motor 05/05/20 | 021  | 10 E 300 1130 4200 30 00   | 1057                     | 21.99     |
|                |   |                               |                |      | Glenbrook South High Schoo | I - STEM                 |           |

| Transaction    | Department                                      | Payment Type                 | Name    |                  |  | action Amount |
|----------------|---|------------------------------|---------|------------------|--|---------------|
| 04/29/2021     | GBS - CTE                                       | Procurement Card             | Digi-Ke | y Corp           |  | 9.99          |
| Invoice Number | Description                                     |                              |         | Invoice Date     | Account  | Amount        |
| 04/30/2021     | GBS CTE - SELC Maker Faire Student Pro<br>Cable | oject Supplies - 4-Pin Head  | ler     | 05/05/2021       | 10 E 300 1130 4200 30 001057                   | 9.99          |
|                |   |                              |         |                  | Glenbrook South High School - STEM             |               |
| 04/29/2021     | GBS - Mathematics                               | Procurement Card             | Amazor  | Business         |  | 192.90        |
| Invoice Number | Description                                     |                              |         | Invoice Date     | Account  | Amount        |
| 04/30/2021     | GBS Math - Textbooks (Receipt 1 of 2)           |                              |         | 05/05/2021       | 10 E 300 1130 4300 30 001040                   | 192.90        |
|                |   |                              |         |                  | Glenbrook South High School - Mathematics      |               |
| 04/29/2021     | GBS - Student Activities                        | Procurement Card             | Image S | Specialties of G | enview Inc                                     | 1,076.80      |
| Invoice Number | Description                                     |                              |         | Invoice Date     | Account  | Amount        |
| 04/30/2021     | Debate - Banquet 5/1/21 - Awards                |                              |         | 05/05/2021       | 10 E 300 1520 3340 30 005820                   | 1,076.80      |
|                |   |                              |         |                  | Glenbrook South High School - Debate           |               |
| 04/29/2021     | GBS - CTE                                       | Procurement Card             | Amazor  | Business         |  | 17.99         |
| Invoice Number | Description                                     |                              |         | Invoice Date     | Account  | Amount        |
| 04/30/2021     | GBS CTE - SELC Maker Faire Student Pro          | oject Supplies - Wacky O-R   | Rings   | 05/05/2021       | 10 E 300 1130 4200 30 001057                   | 17.99         |
|                |   |                              |         |                  | Glenbrook South High School - STEM             |               |
| 04/29/2021     | GBN - Fine Arts                                 | Procurement Card             | JW Pep  | per & Son Inc    |  | -108.74       |
| Invoice Number | Description                                     |                              |         | Invoice Date     | Account  | Amount        |
| 04/30/2021     | Choir Music - Credit                            |                              |         | 05/05/2021       | 10 E 200 1130 4200 20 001045                   | -108.74       |
|                |   |                              |         |                  | Glenbrook North High School - Music/Performing | Arts          |
| 04/29/2021     | GBS - CTE                                       | Procurement Card             | Amazor  | Business         |  | 34.88         |
| Invoice Number | Description                                     |                              |         | Invoice Date     | Account  | Amount        |
| 04/30/2021     | GBS CTE - SELC Maker Faire Student Pro          | oject Supplies - LED Strip L | ight    | 05/05/2021       | 10 E 300 1130 4200 30 001057                   | 34.88         |
|                |   |                              |         |                  | Glenbrook South High School - STEM             |               |

|                |   |                  |                |           | <u> </u>  |          |
|----------------|---|------------------|----------------|-----------|---|----------|
| Transaction    | Department  | Payment Type     | Name           |           | Transactio  | n Amount |
| 04/29/2021     | GBN - Mathematics   | Procurement Card | Office Depot   |           |   | 90.77    |
| Invoice Number | Description   |                  | Invoice        | e Date    | Account   | Amount   |
| 04/30/2021     | GBN Math Department - General Supplies  | 3                | 05/05/2        | 2021      | 10 E 200 1130 4100 20 001040                          | 90.77    |
|                |   |                  |                |           | Glenbrook North High School - Mathematics             |          |
| 04/29/2021     | GBN - Student Activities  | Procurement Card | Amazon Busine  | ess       |   | -117.90  |
| Invoice Number | Description   |                  | Invoice        | e Date    | Account   | Amount   |
| 04/30/2021     | Prop Vegetables - Returned  |                  | 05/05/2        | 2021      | 10 E 200 1520 4200 20 005825                          | -117.90  |
|                |   |                  |                |           | Glenbrook North High School - Drama Productions       |          |
| 04/29/2021     | GBS - CTE   | Procurement Card | Amazon Busine  | ess       |   | 18.89    |
| Invoice Number | Description   |                  | Invoice        | e Date    | Account   | Amount   |
| 04/30/2021     | GBS CTE - PLTW Supply - Polishing Bar   | for Solder Tips  | 05/05/2        | 2021      | 10 E 300 1400 4100 10 003220                          | 18.89    |
|                |   |                  |                |           | Glenbrook South High School - CTEI Grant              |          |
| 04/29/2021     | GBS - Plant Operations  | Procurement Card | Home Depot Cr  | redit Ser | vices   | 94.69    |
| Invoice Number | Description   |                  | Invoice        | e Date    | Account   | Amount   |
| 04/30/2021     | Various Maintenance Supplies for Stock  |                  | 05/05/2        | 2021      | 20 E 300 2544 4840 30 009050                          | 94.69    |
|                |   |                  |                |           | Glenbrook South High School - Building Maintenance    |          |
| 04/29/2021     | GBN - Fine Arts   | Procurement Card | NAEA/National  | Art & Ec  | ducation Assoc,                                       | 125.00   |
| Invoice Number | Description   |                  | Invoice        | e Date    | Account   | Amount   |
| 04/30/2021     | NAHS Student Memberships 2020/21  |                  | 05/05/2        | 2021      | 99 L 200 4930 0000 20 903670                          | 125.00   |
|                |   |                  |                |           | Glenbrook North High School - Nat'l Art Honor Society |          |
| 04/29/2021     | GBS - Principal's Office C&I  | Procurement Card | One Hour Trans | slation   |   | 51.42    |
| Invoice Number | Description   |                  | Invoice        | e Date    | Account   | Amount   |
| 04/30/2021     | GBS - Mongolian Translation Services for<br>School Messenger Communications 4/28/ |                  | nt 05/05/2     | 2021      | 10 E 300 2210 3120 30 002210                          | 51.42    |
|                | -   |                  |                |           | Glenbrook South High School - Improvement Of Instruc  | tion     |

| Transaction    | Department                              | Payment Type     | Name                      | т   | ransaction Amount |
|----------------|---|------------------|---------------------------|---|-------------------|
| 04/29/2021     | GBN - Science                           | Procurement Card | Amazon Business           |   | 40.48             |
| Invoice Number | Description                             |                  | Invoice Date              | Account                                   | Amount            |
| 04/30/2021     | Physics Lab Supplies                    |                  | 05/05/2021                | 10 E 200 1130 4200 20 001055              | 40.48             |
|                |   |                  |                           | Glenbrook North High School - Science     |                   |
| 04/29/2021     | GBN - English                           | Procurement Card | Beck's Book Store Inc     |   | 31.90             |
| Invoice Number | Description                             |                  | Invoice Date              | Account                                   | Amount            |
| 04/30/2021     | GBN - Teacher Copies of Classroom Book  | s                | 05/05/2021                | 10 E 200 1130 4300 20 001020              | 31.90             |
|                |   |                  |                           | Glenbrook North High School - English     |                   |
| 04/29/2021     | GBS - Athletics                         | Procurement Card | <b>RBS</b> Activewear Inc |   | 410.54            |
| Invoice Number | Description                             |                  | Invoice Date              | Account                                   | Amount            |
| 04/30/2021     | GBS Athletics - Softball Apparel        |                  | 05/05/2021                | 99 L 300 4935 0000 30 955350              | 410.54            |
|                |   |                  |                           | Glenbrook South High School - Softball    |                   |
| 04/29/2021     | GBA - Technology Services               | Procurement Card | Monoprice Inc             |   | 183.66            |
| Invoice Number | Description                             |                  | Invoice Date              | Account                                   | Amount            |
| 04/30/2021     | GBS Tech - Cables for Room 288 Upgrad   | e                | 05/05/2021                | 10 E 100 2660 7411 10 002660              | 183.66            |
|                |   |                  |                           | Administraton - Technology                | Services          |
| 04/29/2021     | GBS - World Languages                   | Procurement Card | Amazon Business           |   | 32.58             |
| Invoice Number | Description                             |                  | Invoice Date              | Account                                   | Amount            |
| 04/30/2021     | GBS - Gift for German Honors and Awards | s Winners: Pens  | 05/05/2021                | 10 E 300 1130 4100 30 001030              | 32.58             |
|                |   |                  |                           | Glenbrook South High School - World Langu | age               |
| 04/29/2021     | GBN - Fine Arts                         | Procurement Card | NAEA/National Art & E     | ducation Assoc,                           | 65.00             |
| Invoice Number | Description                             |                  | Invoice Date              | Account                                   | Amount            |
| 04/30/2021     | Annual Membership Dues - R Milkowski    |                  | 05/05/2021                | 10 E 200 1130 6400 20 001005              | 65.00             |
|                |   |                  |                           | Glenbrook North High School - Visual Arts |                   |

| Transaction    | Department  | Payment Type               | Name                |   | Transaction Amount |
|----------------|---|----------------------------|---------------------|---|--------------------|
| 04/29/2021     | GBA - Technology Services                         | Procurement Card           | T-Mobile            |   | 1,667.76           |
| Invoice Number | Description                                       |                            | Invoice Da          | te Account                                | Amount             |
| 04/30/2021     | Mobile Internet Hotspot Usage 3/21/21 - 4/        | 20/21                      | 05/05/202           | 10 E 100 2660 3430 10 002660              | 1,667.76           |
|                |   |                            |                     | Administraton - Technolog                 | y Services         |
| 04/29/2021     | GBN - Student Activities                          | Procurement Card           | Sunset Food Mart I  | nc  | 81.00              |
| Invoice Number | Description                                       |                            | Invoice Da          | te Account                                | Amount             |
| 04/30/2021     | Party in the Lot Refreshments                     |                            | 05/05/2022          | 99 L 200 4930 0000 20 900000              | 81.00              |
|                |   |                            |                     | Glenbrook North High School - Student As  | ssociation         |
| 04/29/2021     | GBN - English                                     | Procurement Card           | Amazon Business     |   | 14.99              |
| Invoice Number | Description                                       |                            | Invoice Da          | te Account                                | Amount             |
| 04/30/2021     | GBN - Digital Movie for Classroom Use             |                            | 05/05/202           | 10 E 200 1130 4200 20 001020              | 14.99              |
|                |   |                            |                     | Glenbrook North High School - English     |                    |
| 04/29/2021     | GBS - CTE   | Procurement Card           | Amazon Business     |   | 117.94             |
| Invoice Number | Description                                       |                            | Invoice Da          | te Account                                | Amount             |
| 04/30/2021     | GBS CTE - Intro to Business Class Project<br>Bags | Supply - Stress Balls & Cl | ear 05/05/202       | 10 L 300 4920 0000 30 001415              | 117.94             |
|                |   |                            |                     | Glenbrook South High School - Business E  | Education          |
| 04/29/2021     | GBS - Mathematics                                 | Procurement Card           | REPL.IT             |   | 750.00             |
| Invoice Number | Description                                       |                            | Invoice Da          | te Account                                | Amount             |
| 04/30/2021     | GBS Math - Teams for Education Software           | Renewal 8/1/21 - 7/31/22   | 05/05/2022          | 10 E 300 1130 3160 30 001040              | 750.00             |
|                |   |                            |                     | Glenbrook South High School - Mathemati   | cs                 |
| 04/29/2021     | GBS - Student Activities                          | Procurement Card           | Underground Printin | ıg  | 1,151.52           |
| Invoice Number | Description                                       |                            | Invoice Da          | te Account                                | Amount             |
| 04/30/2021     | GBS Class of 2021 - Senior Class T-Shirts         |                            | 05/05/202           | 99 L 300 4930 0000 30 902021              | 1,151.52           |
|                |   |                            |                     | Glenbrook South High School - Class of 20 | 021                |

| Transaction    | Department  | Payment Type                | Name      |              | Transactio   | on Amount |
|----------------|---|-----------------------------|-----------|--------------|--|-----------|
| 04/29/2021     | GBS - Student Services                                | Procurement Card            | Amazor    | Business     |  | 26.97     |
| Invoice Number | Description   |                             |           | Invoice Date | Account  | Amount    |
| 04/30/2021     | Window Chalk Markers for Senior Exit                  | Interviews                  |           | 05/05/2021   | 10 E 300 2121 4100 30 002125                       | 26.97     |
|                |   |                             |           |              | Glenbrook South High School - College Resource Cen | ter       |
| 04/29/2021     | GBS - Fine Arts                                       | Procurement Card            | Vimeo L   | .LC          |  | 900.00    |
| Invoice Number | Description   |                             |           | Invoice Date | Account  | Amount    |
| 04/30/2021     | GBS TV - Annual Subscription Renewa                   | al 4/28/21 - 4/27/22        |           | 05/05/2021   | 10 E 300 1400 6400 30 001410                       | 900.00    |
|                |   |                             |           |              | Glenbrook South High School - Broadcasting         |           |
| 04/29/2021     | GBN - CTE   | Procurement Card            | Amazor    | Business     |  | 195.50    |
| Invoice Number | Description   |                             |           | Invoice Date | Account  | Amount    |
| 04/30/2021     | GBN FCS Supplies - Sifters & Thermor<br>Practice Kits | meters & Tech Ed Supplies - | Soldering | 05/05/2021   | 10 E 200 1400 4200 20 001405                       | 25.36     |
|                |   |                             |           |              | Glenbrook North High School - Technical Education  |           |
| 04/30/2021     | GBN FCS Supplies - Sifters & Thermor<br>Practice Kits | neters & Tech Ed Supplies - | Soldering | 05/05/2021   | 10 E 200 1400 4200 20 001425                       | 170.14    |
|                |   |                             |           |              | Glenbrook North High School - Family/Consumer Scie | nce       |
| 04/29/2021     | GBS - Plant Operations                                | Procurement Card            | HVAC E    | Brain Inc    |  | 365.84    |
| Invoice Number | Description   |                             |           | Invoice Date | Account  | Amount    |
| 04/30/2021     | Siemens Flowrite 2-Way Valve                          |                             |           | 05/05/2021   | 20 E 300 2544 4844 30 009050                       | 365.84    |
|                |   |                             |           |              | Glenbrook South High School - Building Maintenance |           |
| 04/29/2021     | GBN - CTE   | Procurement Card            | Amazor    | Business     |  | 54.99     |
| Invoice Number | Description   |                             |           | Invoice Date | Account  | Amount    |
| 04/30/2021     | GBN Tech Ed - Storage Bins                            |                             |           | 05/05/2021   | 10 E 200 1400 4100 20 001405                       | 54.99     |
|                |   |                             |           |              | Glenbrook North High School - Technical Education  |           |
| 04/30/2021     | GBN - Fine Arts                                       | Procurement Card            | Walmar    | t            |  | 164.02    |
| Invoice Number | Description   |                             |           | Invoice Date | Account  | Amount    |
| 04/30/2021     | Art Supplies  |                             |           | 05/05/2021   | 10 E 200 1130 4100 20 001005                       | 164.02    |
|                |   |                             |           |              | Glenbrook North High School - Visual Arts          |           |

| Transaction    | Department                            | Payment Type                  | Name                | 1  | Fransaction Amount |
|----------------|---------------------------------------|-------------------------------|---------------------|--|--------------------|
| 04/30/2021     | GBN - Student Activities              | Procurement Card              | Amazon Business     |  | 120.89             |
| Invoice Number | Description                           |                               | Invoice Date        | Account                                    | Amount             |
| 04/30/2021     | Spring Play Costumes                  |                               | 05/05/2021          | 10 E 200 1520 4200 20 005825               | 120.89             |
|                |                                       |                               |                     | Glenbrook North High School - Drama Proc   | luctions           |
| 04/30/2021     | GBN - Science                         | Procurement Card              | Office Depot        |  | 359.98             |
| Invoice Number | Description                           |                               | Invoice Date        | Account                                    | Amount             |
| 04/30/2021     | Office Chairs (2)                     |                               | 05/05/2021          | 10 E 200 1130 7400 20 001055               | 359.98             |
|                |                                       |                               |                     | Glenbrook North High School - Science      |                    |
| 04/30/2021     | GBN - Student Activities              | Procurement Card              | Amazon Business     |  | 5.99               |
| Invoice Number | Description                           |                               | Invoice Date        | Account                                    | Amount             |
| 04/30/2021     | Spring Play Props                     |                               | 05/05/2021          | 10 E 200 1520 4200 20 005825               | 5.99               |
|                |                                       |                               |                     | Glenbrook North High School - Drama Proc   | luctions           |
| 04/30/2021     | GBS - Student Services                | Procurement Card              | NACAC/National Asso | ciation for College Admission              | 325.00             |
| Invoice Number | Description                           |                               | Invoice Date        | Account                                    | Amount             |
| 04/30/2021     | Registration for NACAC Annual Confere | ence 9/23/21 - 9/25/21 - J Kl | asen 05/05/2021     | 10 E 300 2121 3320 30 002125               | 325.00             |
|                |                                       |                               |                     | Glenbrook South High School - College Res  | source Center      |
| 04/30/2021     | GBS - Student Activities              | Procurement Card              | Logo Chair Inc      |  | 199.94             |
| Invoice Number | Description                           |                               | Invoice Date        | Account                                    | Amount             |
| 04/30/2021     | GBS Interact - Senior Blankets        |                               | 05/05/2021          | 99 L 300 4930 0000 30 903520               | 199.94             |
|                |                                       |                               |                     | Glenbrook South High School - Interact Clu | b                  |
| 04/30/2021     | GBS - Library                         | Procurement Card              | Amazon Business     |  | 225.05             |
| Invoice Number | Description                           |                               | Invoice Date        | Account                                    | Amount             |
| 04/30/2021     | GBS - Book Order                      |                               | 05/05/2021          | 10 E 300 2222 4300 30 002220               | 225.05             |
|                |                                       |                               |                     | Glenbrook South High School - Library Serv | vices              |
|                |                                       |                               |                     |  |                    |

|                |   |                         |          |                | 0   |              |
|----------------|---|-------------------------|----------|----------------|---|--------------|
| Transaction    | Department                                  | Payment Type            | Name     |                | Transa  | ction Amount |
| 04/30/2021     | GBS - Athletics                             | Procurement Card        | Amazon   | Business       |   | 91.27        |
| Invoice Number | Description                                 |                         |          | Invoice Date   | Account   | Amount       |
| 04/30/2021     | GBS Athletics - Girls Water Polo Senior Gif | ts: Tumblers & Pendants |          | 05/05/2021     | 99 L 300 4935 0000 30 955290                      | 91.27        |
|                |   |                         |          |                | Glenbrook South High School - Water Polo - Boys   |              |
| 04/30/2021     | GBS - World Languages                       | Procurement Card        | Amazon   | Business       |   | 39.90        |
| Invoice Number | Description                                 |                         |          | Invoice Date   | Account   | Amount       |
| 04/30/2021     | GBS - DVDs for Spanish Classrooms           |                         |          | 05/05/2021     | 10 E 300 1130 4100 30 001030                      | 39.90        |
|                |   |                         |          |                | Glenbrook South High School - World Language      |              |
| 04/30/2021     | GBN - Special Education                     | Procurement Card        | Office D | epot           |   | 14.34        |
| Invoice Number | Description                                 |                         |          | Invoice Date   | Account   | Amount       |
| 04/30/2021     | Department Supplies                         |                         |          | 05/05/2021     | 10 E 200 2330 4100 20 001300                      | 14.34        |
|                |   |                         |          |                | Glenbrook North High School - Special Education   |              |
| 04/30/2021     | GBS - Student Activities                    | Procurement Card        | NASSP/   | National Of As | sn Secondary School Princ                         | 385.00       |
| Invoice Number | Description                                 |                         |          | Invoice Date   | Account   | Amount       |
| 04/30/2021     | GBS NHS - Annual Membership Dues 7/1/2      | 21 - 6/30/22            |          | 05/05/2021     | 99 L 300 4930 0000 30 903680                      | 385.00       |
|                |   |                         |          |                | Glenbrook South High School - Nat'l Honor Society |              |
| 04/30/2021     | GBS - Mathematics                           | Procurement Card        | Mighty N | lites Awards   |   | 213.50       |
| Invoice Number | Description                                 |                         |          | Invoice Date   | Account   | Amount       |
| 04/30/2021     | GBS Math - Department Awards                |                         |          | 05/05/2021     | 10 E 300 1130 4100 30 001040                      | 213.50       |
|                |   |                         |          |                | Glenbrook South High School - Mathematics         |              |
| 04/30/2021     | GBA - Technology Services                   | Procurement Card        | Amazon   | Business       |   | -27.98       |
| Invoice Number | Description                                 |                         |          | Invoice Date   | Account   | Amount       |
| 04/30/2021     | GBA Tech - Hospitality - Return             |                         |          | 05/05/2021     | 10 E 100 2660 4900 10 002660                      | -27.98       |
|                |   |                         |          |                | Administraton - Technology Service                | S            |
|                |   |                         |          |                |   |              |

|                |   |                             |            |                | ·   |                  |
|----------------|---|-----------------------------|------------|----------------|---|------------------|
| Transaction    | Department  | Payment Type                | Name       |                | Tr  | ansaction Amount |
| 04/30/2021     | GBN - Dean's Office                                   | Procurement Card            | Office De  | pot            |   | 9.80             |
| Invoice Number | Description   |                             | <u> </u>   | nvoice Date    | Account                                     | Amount           |
| 04/30/2021     | GBN Dean's Office - Supplies                          |                             | C          | )5/05/2021     | 10 E 200 2111 4100 20 002110                | 9.80             |
|                |   |                             |            |                | Glenbrook North High School - Dean's Office |                  |
| 04/30/2021     | GBN - CTE   | Procurement Card            | Sam's Clu  | ub             |   | 122.95           |
| Invoice Number | Description   |                             | <u> </u>   | nvoice Date    | Account                                     | Amount           |
| 04/30/2021     | GBN FCS - Culinary Supplies                           |                             | C          | )5/05/2021     | 10 E 200 1400 4200 20 001425                | 122.95           |
|                |   |                             |            |                | Glenbrook North High School - Family/Consu  | imer Science     |
| 04/30/2021     | GBN - Special Education                               | Procurement Card            | Office De  | pot            |   | 27.35            |
| Invoice Number | Description   |                             | <u> </u>   | nvoice Date    | Account                                     | Amount           |
| 04/30/2021     | Department Hospitality                                |                             | C          | )5/05/2021     | 10 E 200 2330 4900 20 001300                | 27.35            |
|                |   |                             |            |                | Glenbrook North High School - Special Educ  | ation            |
| 04/30/2021     | GBA - Special Education                               | Procurement Card            | IXL Learn  | ning Inc       |   | 5,335.00         |
| Invoice Number | Description   |                             | <u> </u>   | nvoice Date    | Account                                     | Amount           |
| 04/30/2021     | Special Education - Annual Software Subs<br>FY21 IDEA | cription Renewal 6/9/21 - 7 | 7/1/22 0   | )5/05/2021     | 10 E 100 1200 4100 10 004620                | 5,335.00         |
|                |   |                             |            |                | Administraton - IDEA-PL 94-1                | 142              |
| 04/30/2021     | GBS - Student Activities                              | Procurement Card            | Home De    | pot Credit Sei | vices                                       | 30.96            |
| Invoice Number | Description   |                             | <u> </u>   | nvoice Date    | Account                                     | Amount           |
| 04/30/2021     | GBS Auditorium - Scene Shop Supplies                  |                             | C          | 05/05/2021     | 10 E 300 1530 4100 30 005805                | 30.96            |
|                |   |                             |            |                | Glenbrook South High School - Auditorium    |                  |
| 04/30/2021     | GBN - Student Activities                              | Procurement Card            | Amazon E   | Business       |   | 24.43            |
| Invoice Number | Description   |                             | <u>l</u> i | nvoice Date    | Account                                     | Amount           |
| 04/30/2021     | Competition Materials & Supplies                      |                             | C          | 05/05/2021     | 10 E 200 1520 4100 20 005835                | 24.43            |
|                |   |                             |            |                | Glenbrook North High School - Forensics     |                  |

| Transaction    | Department  | Payment Type               | Name               | Transactio                                      | on Amount |
|----------------|---|----------------------------|--------------------|---|-----------|
| 04/30/2021     | GBS - Student Activities  | Procurement Card           | Fantasy Costumes   |   | 188.87    |
| Invoice Number | Description   |                            | Invoice D          | ate Account                                     | Amount    |
| 04/30/2021     | Musical - Bald Caps, Wig Caps, & Hairspra                             | y                          | 05/05/202          | 10 E 100 1520 4100 10 005825                    | 188.87    |
|                |   |                            |                    | Administraton - Drama Productions               |           |
| 04/30/2021     | GBN - Special Education   | Procurement Card           | Office Depot       |   | 198.06    |
| Invoice Number | Description   |                            | Invoice D          | ate Account                                     | Amount    |
| 04/30/2021     | Department Supplies & Hospitality                                     |                            | 05/05/202          | 1 10 E 200 2330 4100 20 001300                  | 176.07    |
|                |   |                            |                    | Glenbrook North High School - Special Education |           |
| 04/30/2021     | Department Supplies & Hospitality                                     |                            | 05/05/202          | 1 10 E 200 2330 4900 20 001300                  | 21.99     |
|                |   |                            |                    | Glenbrook North High School - Special Education |           |
| 04/30/2021     | GBA - Technology Services   | Procurement Card           | Amazon Business    |   | 857.72    |
| Invoice Number | Description   |                            | Invoice D          | ate Account                                     | Amount    |
| 04/30/2021     | GBS Tech - Rackmount Server Storage Eq                                | uipment for IDF18          | 05/05/202          | 1 10 E 100 2660 7411 10 002660                  | 857.72    |
|                |   |                            |                    | Administraton - Technology Services             |           |
| 04/30/2021     | GBN - Student Activities  | Procurement Card           | Amazon Business    |   | 65.89     |
| Invoice Number | Description   |                            | Invoice D          | ate Account                                     | Amount    |
| 04/30/2021     | Spring Play Costumes  |                            | 05/05/202          | 1 10 E 200 1520 4200 20 005825                  | 65.89     |
|                |   |                            |                    | Glenbrook North High School - Drama Productions |           |
| 04/30/2021     | GBS - Dean's Office   | Procurement Card           | Magic-Wrighter Inc |   | 51.80     |
| Invoice Number | Description   |                            | Invoice D          | ate Account                                     | Amount    |
| 04/30/2021     | GBS - Chromebook Repair for Student ID#                               | 214517                     | 05/05/202          | 1 10 E 300 2111 3230 30 002110                  | 51.80     |
|                |   |                            |                    | Glenbrook South High School - Dean's Office     |           |
| 04/30/2021     | GBA - Technology Services   | Procurement Card           | Google G Suite     |   | 342.00    |
| Invoice Number | Description   |                            | Invoice D          | ate Account                                     | Amount    |
| 04/30/2021     | GBA Tech - Google Add-On Tool for Forms<br>Renewal (10 User Licenses) | & Email Notifications - Ar | nual 05/05/202     | 1 10 E 100 2660 3160 10 002660                  | 342.00    |
|                |   |                            |                    | Administraton - Technology Services             |           |

| Transaction    | Department                               | Payment Type       | Name                | Trans   | saction Amount |  |  |
|----------------|--|--------------------|---------------------|---|----------------|--|--|
| 04/30/2021     | GBS - Driver Ed/Health/PE                | Procurement Card   | New Albertsons Inc  |   | 105.95         |  |  |
| Invoice Number | Description                              |                    | Invoice Date        | Account   | Amount         |  |  |
| 04/30/2021     | GBS PE - Gift Card                       |                    | 05/05/2021          | 10 E 300 1130 4100 30 001050                        | 105.95         |  |  |
|                |  |                    |                     | Glenbrook South High School - Physical Educati      | วท             |  |  |
| 04/30/2021     | GBN - Athletics                          | Procurement Card   | Amazon Business     |   | 19.98          |  |  |
| Invoice Number | Description                              |                    | Invoice Date        | Account   | Amount         |  |  |
| 04/30/2021     | GBN - Stain Remover                      |                    | 05/05/2021          | 10 E 200 1510 4100 20 005100                        | 19.98          |  |  |
|                |  |                    |                     | Glenbrook North High School - Athletics             |                |  |  |
| 04/30/2021     | GBS - Student Activities                 | Procurement Card   | FCCLA/Family Career | Community Leaders of America                        | 975.00         |  |  |
| Invoice Number | Description                              |                    | Invoice Date        | Account   | Amount         |  |  |
| 04/30/2021     | GBS FCCLA - Registration for Nationals C | ompetition 5/17/21 | 05/05/2021          | 10 E 300 1520 3340 30 005800                        | 975.00         |  |  |
|                |  |                    |                     | Glenbrook South High School - Extra/Co-Curricular A |                |  |  |
| 04/30/2021     | GBN - Fine Arts                          | Procurement Card   | Walmart             |   | 128.26         |  |  |
| Invoice Number | Description                              |                    | Invoice Date        | Account   | Amount         |  |  |
| 04/30/2021     | Supplies & Refreshments for Art Students |                    | 05/05/2021          | 10 E 200 1130 4900 20 001005                        | 99.86          |  |  |
|                |  |                    |                     | Glenbrook North High School - Visual Arts           |                |  |  |
| 04/30/2021     | Supplies & Refreshments for Art Students |                    | 05/05/2021          | 10 E 200 1130 4100 20 001005                        | 28.40          |  |  |
|                |  |                    |                     | Glenbrook North High School - Visual Arts           |                |  |  |
|                |  |                    |                     |   |                |  |  |
| 04/30/2021     | GBN - Fine Arts                          | Procurement Card   | Amazon Business     |   | 49.90          |  |  |
| Invoice Number | Description                              |                    | Invoice Date        | Account   | Amount         |  |  |
| 04/30/2021     | Masks for the Children's Play            |                    | 05/05/2021          | 10 E 200 1520 4200 20 005825                        | 49.90          |  |  |
|                |  |                    |                     | Glenbrook North High School - Drama Productio       | ns             |  |  |
| 04/30/2021     | GBA - Human Resources                    | Procurement Card   | Amazon Business     |   | 24.97          |  |  |
| Invoice Number | Description                              |                    | Invoice Date        | Account   | Amount         |  |  |
| 04/30/2021     | Office Supplies & Hospitality            |                    | 05/05/2021          | 10 E 100 2640 4100 10 002640                        | 7.99           |  |  |
|                |  |                    |                     | Administraton - Human Resource<br>Department        | <b>?</b> S     |  |  |

| Transaction    | Department                       | Payment Type     | Name                 | Transa  | ction Amount |
|----------------|----------------------------------|------------------|----------------------|---|--------------|
| 04/30/2021     | GBA - Human Resources            | Procurement Card | Amazon Business      |   | 24.97        |
| Invoice Number | Description                      |                  | Invoice Date         | Account   | Amount       |
| 04/30/2021     | Office Supplies & Hospitality    |                  | 05/05/2021           | 10 E 100 2640 4900 10 002640                      | 16.98        |
|                |                                  |                  |                      | Administraton - Human Resources<br>Department     |              |
| 04/30/2021     | GBA - Business Services          | Procurement Card | NAPA Auto Parts      |   | 31.25        |
| Invoice Number | Description                      |                  | Invoice Date         | Account   | Amount       |
| 04/30/2021     | Courier Vehicle Repairs          |                  | 05/05/2021           | 10 E 100 2574 4870 10 002574                      | 31.25        |
|                |                                  |                  |                      | Administraton - Printing and Duplic               | ating        |
| 04/30/2021     | GBN - CTE                        | Procurement Card | Home Depot Credit Se | rvices  | 19.23        |
| Invoice Number | Description                      |                  | Invoice Date         | Account   | Amount       |
| 04/30/2021     | GBN Tech Ed - Supplies           |                  | 05/05/2021           | 10 E 200 1400 4200 20 001405                      | 19.23        |
|                |                                  |                  |                      | Glenbrook North High School - Technical Education | on           |
| 04/30/2021     | GBN - Fine Arts                  | Procurement Card | Amazon Business      |   | 44.85        |
| Invoice Number | Description                      |                  | Invoice Date         | Account   | Amount       |
| 04/30/2021     | Masks for the Children's Play    |                  | 05/05/2021           | 10 E 200 1520 4200 20 005825                      | 44.85        |
|                |                                  |                  |                      | Glenbrook North High School - Drama Production    | 5            |
| 04/30/2021     | GBS - English                    | Procurement Card | Amazon Business      |   | 211.90       |
| Invoice Number | Description                      |                  | Invoice Date         | Account   | Amount       |
| 04/30/2021     | GBS - Books for Class            |                  | 05/05/2021           | 10 E 300 1130 4300 30 001020                      | 211.90       |
|                |                                  |                  |                      | Glenbrook South High School - English             |              |
| 04/30/2021     | GBN - Student Activities         | Procurement Card | Amazon Business      |   | 12.98        |
| Invoice Number | Description                      |                  | Invoice Date         | Account   | Amount       |
| 04/30/2021     | Competition Materials & Supplies |                  | 05/05/2021           | 10 E 200 1520 4100 20 005835                      | 12.98        |
|                |                                  |                  |                      | Glenbrook North High School - Forensics           |              |

|                |  |                  |                        | •   |                 |
|----------------|--|------------------|------------------------|---|-----------------|
| Transaction    | Department                               | Payment Type     | Name                   | Trar  | nsaction Amount |
| 04/30/2021     | GBN - CTE                                | Procurement Card | Advance Auto Parts     |   | 48.12           |
| Invoice Number | Description                              |                  | Invoice Date           | Account   | Amount          |
| 04/30/2021     | GBN Tech Ed - Auto Classroom Supplies    |                  | 05/05/2021             | 10 E 200 1400 4870 20 001405                          | 48.12           |
|                |  |                  |                        | Glenbrook North High School - Technical Educ          | ation           |
| 04/30/2021     | GBS - Special Education                  | Procurement Card | Savvas Learning Comp   | pany LLC  | 500.00          |
| Invoice Number | Description                              |                  | Invoice Date           | Account   | Amount          |
| 04/30/2021     | GBS Sped - Virtual Math Program Activity |                  | 05/05/2021             | 10 E 300 1220 6400 30 001320                          | 500.00          |
|                |  |                  |                        | Glenbrook South High School - Developmental<br>Skills | Learning        |
| 04/30/2021     | GBS - World Languages                    | Procurement Card | North Cook Intermediat | te Service Center                                     | 51.13           |
| Invoice Number | Description                              |                  | Invoice Date           | Account   | Amount          |
| 04/30/2021     | GBS - ISBE Licensure Renewal 2020/21 -   | S Field          | 05/05/2021             | 10 E 100 2640 2405 10 002645                          | 51.13           |
|                |  |                  |                        | Administraton - Employee Bene                         | fits            |
| 04/30/2021     | GBA - Technology Services                | Procurement Card | Amazon Business        |   | 179.99          |
| Invoice Number | Description                              |                  | Invoice Date           | Account   | Amount          |
| 04/30/2021     | GBA Tech - General Supplies: Coffee & Es | presso Machine   | 05/05/2021             | 10 E 100 2660 7411 10 002660                          | 179.99          |
|                |  |                  |                        | Administraton - Technology Ser                        | vices           |
| 04/30/2021     | GBQ - Glenbrook Aquatics                 | Procurement Card | Home Depot Credit Ser  | rvices  | 48.93           |
| Invoice Number | Description                              |                  | Invoice Date           | Account   | Amount          |
| 04/30/2021     | PPE Supplies - Sprayer & Batteries       |                  | 05/05/2021             | 95 E 950 3200 4100 95 005505                          | 48.93           |
|                |  |                  |                        | Glenbrook Aquatics - Glenbrook Aqua                   | atics           |
| 04/30/2021     | GBN - Science                            | Procurement Card | Amazon Business        |   | 67.26           |
| Invoice Number | Description                              |                  | Invoice Date           | Account   | Amount          |
| 04/30/2021     | Biology Lab Supplies                     |                  | 05/05/2021             | 10 E 200 1130 4200 20 001055                          | 67.26           |
|                |  |                  |                        | Glenbrook North High School - Science                 |                 |

|                |   |                  |                 |         | 0                       |                    |            |          |
|----------------|---|------------------|-----------------|---------|-------------------------|--------------------|------------|----------|
| Transaction    | Department                              | Payment Type     | Name            |         |                         |                    | Transactio | n Amount |
| 04/30/2021     | GBN - Mathematics                       | Procurement Card | Office Depot    |         |                         |                    |            | 138.10   |
| Invoice Number | Description                             |                  | Invoice         | e Date  | Account                 |                    | _          | Amount   |
| 04/30/2021     | GBN Math Department - General Supplie   | S                | 05/05/2         | 2021    | 10 E 200 1130 4100 20   | 001040             |            | 138.10   |
|                |   |                  |                 |         | Glenbrook North High Sc | hool - Mathemati   | cs         |          |
| 04/30/2021     | GBA - Technology Services               | Procurement Card | Amazon Busine   | SS      |                         |                    |            | 216.80   |
| Invoice Number | Description                             |                  | Invoice         | e Date  | Account                 |                    | _          | Amount   |
| 04/30/2021     | GBA Tech - Telephone Headset Device     |                  | 05/05/2         | 2021    | 10 E 100 2660 7411 10   | 002660             |            | 216.80   |
|                |   |                  |                 |         | Administraton           | - Technolog        | y Services |          |
| 04/30/2021     | GBS - Student Services                  | Procurement Card | Amazon Busine   | SS      |                         |                    |            | 9.98     |
| Invoice Number | Description                             |                  | Invoice         | e Date  | Account                 |                    | _          | Amount   |
| 04/30/2021     | Office Supplies                         |                  | 05/05/2         | 2021    | 10 E 300 2121 4100 30   | 002120             |            | 9.98     |
|                |   |                  |                 |         | Glenbrook South High So | chool - Guidance S | Services   |          |
| 04/30/2021     | GBA - Technology Services               | Procurement Card | Amazon Busine   | SS      |                         |                    |            | 17.33    |
| Invoice Number | Description                             |                  | Invoice         | e Date  | Account                 |                    | _          | Amount   |
| 04/30/2021     | GBA Tech - Office Appliance Four-Year F | Protection Plan  | 05/05/2         | 2021    | 10 E 100 2660 3230 10   | 002660             |            | 17.33    |
|                |   |                  |                 |         | Administraton           | - Technolog        | y Services |          |
| 04/30/2021     | GBN - Student Activities                | Procurement Card | Dramatic Publis | hing Co | D                       |                    |            | 10.95    |
| Invoice Number | Description                             |                  | Invoice         | e Date  | Account                 |                    |            | Amount   |
| 04/30/2021     | Competition Materials & Supplies        |                  | 05/05/2         | 2021    | 10 E 200 1520 4100 20   | 005835             |            | 10.95    |
|                |   |                  |                 |         | Glenbrook North High Sc | hool - Forensics   |            |          |
| 04/30/2021     | GBS - Athletics                         | Procurement Card | Amoco           |         |                         |                    |            | 64.07    |
| Invoice Number | Description                             |                  | Invoice         | e Date  | Account                 |                    |            | Amount   |
| 04/30/2021     | Refuel of Bus #3                        |                  | 05/05/2         | 2021    | 40 E 300 2550 4640 30   | 005100             |            | 64.07    |
|                |   |                  |                 |         | Glenbrook South High So | chool - Athletics  |            |          |
|                |   |                  |                 |         |                         |                    |            |          |

| Transaction    | Department                          | Payment Type               | Name               | <u></u>                                     | Insaction Amount |
|----------------|-------------------------------------|----------------------------|--------------------|---|------------------|
|                |                                     |                            |                    |   |                  |
| 04/30/2021     | GBN - CTE                           | Procurement Card           | Amazon Business    |   | 9.31             |
| Invoice Number | Description                         |                            | Invoice Date       | Account                                     | Amount           |
| 04/30/2021     | GBN Bus Ed - Batteries              |                            | 05/05/2021         | 10 E 200 1400 4100 20 001415                | 9.31             |
|                |                                     |                            |                    | Glenbrook North High School - Business Educ | cation           |
| 04/30/2021     | GBN - Student Activities            | Procurement Card           | Amazon Business    |   | 12.99            |
| Invoice Number | Description                         |                            | Invoice Date       | Account                                     | Amount           |
| 04/30/2021     | Spring Play Props                   |                            | 05/05/2021         | 10 E 200 1520 4200 20 005825                | 12.99            |
|                |                                     |                            |                    | Glenbrook North High School - Drama Produc  | tions            |
| 04/30/2021     | GBS - Athletics                     | Procurement Card           | M-F Athletic       |   | 233.20           |
| Invoice Number | Description                         |                            | Invoice Dat        | Account                                     | Amount           |
| 04/30/2021     | GBS Athletics - Track Equipment     |                            | 05/05/2021         | 10 E 300 1510 4100 30 005380                | 233.20           |
|                |                                     |                            |                    | Glenbrook South High School - Girls Track   |                  |
| 04/30/2021     | GBN - Science                       | Procurement Card           | Chicago Bread, LLC |   | 64.72            |
| Invoice Number | Description                         |                            | Invoice Date       | Account                                     | Amount           |
| 04/30/2021     | Simonsen Scholarship Selection Comr | mittee Meeting Hospitality | 05/05/2021         | 10 E 200 1130 4900 20 001055                | 64.72            |
|                |                                     |                            |                    | Glenbrook North High School - Science       |                  |

| Summary by Fund                    |           | Glenbrook High School District 22 |
|------------------------------------|-----------|-----------------------------------|
| Fund                               | Amount    |                                   |
| 10 - Education Fund                | 48,562.51 |                                   |
| 20 - Operations & Maintenance Fund | 3,012.98  |                                   |
| 40 - Transporation Fund            | 64.07     |                                   |
| 95 - Glenbrook Aquatics            | 48.93     |                                   |
| 99 - Student Activities Fund       | 5,978.69  |                                   |
|                                    | 57,667.18 |                                   |

| AP Run: AP-V-05/ | 25/2021 Post Date                          | e: 2021-05-25 — AP Run T                    | ype: R        |              |                | Glenbrook High Schoo                          | District 225 |
|------------------|--|---|---------------|--------------|----------------|---|--------------|
| Check Date       | Check Number                               | Payment Type                                | Name          |              |                | Ch  | eck Amount   |
| 05/25/2021       | 13462                                      | Check                                       | ABC-CLIO      | LLC          |                |   | 2,204.00     |
| Invoice Number   | Description                                |   |               | Invoice Date | Invoice Amount | Account                                       | Amount       |
| 150335           | GBS - Annual Su                            | bscription Renewal 7/1/21 ·                 | - 6/30/22     | 05/06/2021   | 2,204.00       |   |              |
|                  |  |   |               |              |                | 10 E 300 2222 4000 10 003995                  | 384.25       |
|                  |  |   |               |              |                | Glenbrook South High School / Library Per Cap | ita Grant    |
|                  |  |   |               |              |                | 10 E 300 2222 4310 30 002220                  | 1,819.75     |
|                  |  |   |               |              |                | Glenbrook South High School / Library Service | 5            |
| 05/25/2021       | 13463                                      | Check                                       | Abels, Em     | mett         |                |   | 95.00        |
| Invoice Number   | Description                                |   | ,             | Invoice Date | Invoice Amount | Account                                       | Amount       |
| 213160           | Parent Refund - E                          | Exam - AP Exam                              |               | 05/13/2021   | 95.00          |   |              |
|                  |  |   |               |              |                | 10 R 200 1720 0000 00 002230                  | 95.00        |
|                  |  |   |               |              |                | Glenbrook North High School / Assessment &    | Testing      |
| 05/25/2021       | 13464                                      | Check                                       | Abraham,      | Todd         |                |   | 130.00       |
| Invoice Number   | Description                                |   |               | Invoice Date | Invoice Amount | Account                                       | Amount       |
| 05072021         | Athletic Official fo<br>Officials Soccer ( | r 05/07/2021 Varsity, 1 Ga<br>Girls) at GBN | me, 2 or More | 05/07/2021   | 65.00          |   |              |
|                  | ,  | ,   |               |              |                | 10 E 200 1510 3105 20 005345                  | 65.00        |
|                  |  |   |               |              |                | Glenbrook North High School / Girls Soccer    |              |
| 05132021         | Athletic Official fo                       | or 05/13/2021 Varsity, 1 Ga                 | me, 2 or More | 05/13/2021   | 65.00          |   |              |
|                  | Officials Soccer (                         | Giris) at GBN                               |               |              |                | 10 E 200 1510 3105 20 005345                  | 65.00        |
|                  |  |   |               |              |                |   | 00.00        |
|                  |  |   |               |              |                | Glenbrook North High School / Girls Soccer    |              |

| Check Date                 | Check Number                           | Payment Type                                     | Name         |                          |                |  | Check Amour                                |
|----------------------------|--|--|--------------|--------------------------|----------------|--|--|
| )5/25/2021                 | 13465                                  | Check  | Adkisson, D  | ave                      |                |  | 55.0                                       |
| Invoice Number             | Description                            |  |              | Invoice Date             | Invoice Amount | Account  | Amour                                      |
| 05172021                   |  | r 05/17/2021 Lower Level,<br>ccer (Girls) at GBN | 1 Game, 2 or | 05/17/2021               | 55.00          |  |  |
|                            |  |  |              |                          |                | 10 E 200 1510 3105 20 005345   | 55.0                                       |
|                            |  |  |              |                          |                | Glenbrook North High School / Girls Soccer   |  |
| )5/25/2021                 | 13466                                  | Check  | Advance Au   | ito Parts                |                |  | 41.9                                       |
| Invoice Number             | Description                            |  |              | Invoice Date             | Invoice Amount | Account  | Amour                                      |
| 7639107497933              | GBN Vehicles - W                       | Viper Blades                                     |              | 03/15/2021               | 41.94          |  |  |
|                            |  |  |              |                          |                | 20 E 200 2543 4870 20 009080   | 41.9                                       |
|                            |  |  |              |                          |                | Glenbrook North High School / Grounds Ma   | aintenance                                 |
| )5/25/2021                 | 13467                                  | Check  | Akbar, Zain  |                          |                |  | 380.0                                      |
| Invoice Number             | Description                            |  |              | Invoice Date             | Invoice Amount | Account  | Amour                                      |
| 210400                     | Parent Refund - E                      | Exam - AP Exam                                   |              | 05/14/2021               | 95.00          |  |  |
|                            |  |  |              |                          |                | 10 R 300 1720 0000 00 002230   | 95.0                                       |
|                            |  |  |              |                          |                | Glenbrook South High School / Assessment   | t & Testing                                |
|                            |  |  |              |                          |                |  | a resurig                                  |
| 210400                     | Parent Refund - E                      | Exam - AP Exam                                   |              | 05/14/2021               | 95.00          |  | ·  |
| 210400                     | Parent Refund - E                      | Exam - AP Exam                                   |              | 05/14/2021               | 95.00          | 10 R 300 1720 0000 00 002230   | 95.0                                       |
| 210400                     | Parent Refund - E                      | Exam - AP Exam                                   |              | 05/14/2021               | 95.00          |  | 95.0                                       |
|                            | Parent Refund - E<br>Parent Refund - E |  |              | 05/14/2021<br>05/14/2021 | 95.00<br>95.00 | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment   | 95.0<br>t & Testing                        |
|                            |  |  |              |                          |                | 10 R 300 1720 0000 00 002230   | 95.0                                       |
|                            |  |  |              |                          |                | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment   | 95.0<br>t & Testing<br>95.0                |
| 210400                     |  | Exam - AP Exam                                   |              |                          |                | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment<br>10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment | 95.0<br>t & Testing<br>95.0<br>t & Testing |
| 210400<br>210400<br>210400 | Parent Refund - E                      | Exam - AP Exam                                   |              | 05/14/2021               | 95.00          | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment<br>10 R 300 1720 0000 00 002230   | 95.<br>t & Testing<br>95.                  |

2 of 133

| Check Date     | Check Number  | Payment Type                      | Name           |              |                |   | Check Amoun  |
|----------------|---|-----------------------------------|----------------|--------------|----------------|---|--------------|
| 05/25/2021     | 13468   | Check                             | Albin, Ethan   |              |                |   | 95.0         |
| Invoice Number | Description   |                                   |                | Invoice Date | Invoice Amount | Account                                   | Amoun        |
| 210164         | Parent Refund - Exam                                  | - AP Exam                         |                | 05/14/2021   | 95.00          |   |              |
|                |   |                                   |                |              |                | 10 R 300 1720 0000 00 002230              | 95.0         |
|                |   |                                   |                |              |                | Glenbrook South High School / Assessmen   | nt & Testing |
| )5/25/2021     | 13469   | Check                             | Alexander, I   | Vinos        |                |   | 65.00        |
| Invoice Number | Description   |                                   |                | Invoice Date | Invoice Amount | Account                                   | Amoun        |
| 05112021       | Athletic Official for 05/<br>Officials Soccer (Girls) | 1/2021 Varsity, 1 Game,<br>at GBN | 2 or More      | 05/11/2021   | 65.00          |   |              |
|                |   |                                   |                |              |                | 10 E 200 1510 3105 20 005345              | 65.00        |
|                |   |                                   |                |              |                | Glenbrook North High School / Girls Socce | er           |
| 05/25/2021     | 13470   | Check                             | Aljindi, Nicol | e            |                |   | 190.00       |
| Invoice Number | Description   |                                   |                | Invoice Date | Invoice Amount | Account                                   | Amoun        |
| 213140         | Parent Refund - Exam                                  | - AP Exam                         |                | 05/14/2021   | 95.00          |   |              |
|                |   |                                   |                |              |                | 10 R 300 1720 0000 00 002230              | 95.00        |
|                |   |                                   |                |              |                | Glenbrook South High School / Assessmer   | nt & Testing |
| 213140         | Parent Refund - Exam                                  | - AP Exam                         |                | 05/14/2021   | 95.00          |   |              |
|                |   |                                   |                |              |                | 10 R 300 1720 0000 00 002230              | 95.00        |
|                |   |                                   |                |              |                | Glenbrook South High School / Assessmen   | nt & Testing |
| 05/25/2021     | 13471   | Check                             | Alkhas, Add    | ie           |                |   | 95.00        |
| Invoice Number | Description   |                                   |                | Invoice Date | Invoice Amount | Account                                   | Amoun        |
| 213177         | Parent Refund - Exam                                  | - AP Exam                         |                | 05/14/2021   | 95.00          | 10 R 300 1720 0000 00 002230              | 95.00        |
|                |   |                                   |                |              |                |   |              |

| AP Run: AP-V-05/ | 25/2021 Post Date:                              | 2021-05-25 — AP Run 1                                | Гуре: R        |                  |                | Glenbrook High Sc                       | hool District 225 |
|------------------|---|--|----------------|------------------|----------------|---|-------------------|
| Check Date       | Check Number                                    | Payment Type   | Name           |                  |                |   | Check Amount      |
| 05/25/2021       | 13472   | Check  | American C     | Custom Silk Scre | ening          |   | 4,063.95          |
| Invoice Number   | Description                                     |  |                | Invoice Date     | Invoice Amount | Account                                 | Amount            |
| 32533            | GBN Goes Pink - H                               | eadbands & T-Shirts                                  |                | 04/22/2021       | 4,063.95       |   |                   |
|                  |   |  |                |                  |                | 99 L 200 4930 0000 20 904140            | 4,063.95          |
|                  |   |  |                |                  |                | Glenbrook North High School / WGBK Rad  | dio               |
| 05/25/2021       | 13473   | Check  | Apple Com      | puter Inc        |                |   | 497.95            |
| Invoice Number   | Description                                     |  |                | Invoice Date     | Invoice Amount | Account                                 | Amount            |
| AF04936787       | Apple Device Repa                               | ir   |                | 05/11/2021       | 497.95         |   |                   |
|                  |   |  |                |                  |                | 10 E 100 2660 3190 10 002660            | 100.00            |
|                  |   |  |                |                  |                | Administraton / Technolog               | y Services        |
|                  |   |  |                |                  |                | 10 E 100 2660 3230 10 002660            | 397.95            |
|                  |   |  |                |                  |                | Administraton / Technolog               | y Services        |
| 05/25/2021       | 13474   | Check  | Arnam, Ste     | ven P            |                |   | 172.00            |
| Invoice Number   | Description                                     |  |                | Invoice Date     | Invoice Amount | Account                                 | Amount            |
| 05072021         | Athletic Official for 0<br>Officials Water Polo | 05/07/2021 Varsity, 2 Ga<br>o (Boys) at GBN          | mes, 2 or More | 05/07/2021       | 86.00          |   |                   |
|                  |   |  |                |                  |                | 10 E 200 1510 3105 20 005290            | 86.00             |
|                  |   |  |                |                  |                | Glenbrook North High School / Boys Wate | er Polo           |
| 05112021         |   | 05/11/2021 Lower Level,<br>or More Officials Water F |                | 05/11/2021       | 86.00          |   |                   |
|                  |   |  |                |                  |                |   |                   |
|                  |   |  |                |                  |                | 10 E 300 1510 3105 30 005290            | 86.00             |

| Check Date     | Check Number      | Payment Type                 | Name        |              |                |  | Check Amoun |
|----------------|-------------------|------------------------------|-------------|--------------|----------------|--|-------------|
| )5/25/2021     | 13475             | Check                        | Avant Asse  | ssment LLC   |                |  | 10.00       |
| Invoice Number | Description       |                              |             | Invoice Date | Invoice Amount | Account                                  | Amoun       |
| 18678          | GBS - STAMP P     | oficiency Testing Retake Fee | 1           | 05/11/2021   | 10.00          |  |             |
|                |                   |                              |             |              |                | 10 E 300 1130 4200 30 001030             | 10.00       |
|                |                   |                              |             |              |                | Glenbrook South High School / World Lang | uage        |
| )5/25/2021     | 13476             | Check                        | Axelson, Sc | oren         |                |  | 285.00      |
| Invoice Number | Description       |                              |             | Invoice Date | Invoice Amount | Account                                  | Amoun       |
| 213444         | Parent Refund - I | Exam - AP Exam               |             | 05/13/2021   | 95.00          |  |             |
|                |                   |                              |             |              |                | 10 R 200 1720 0000 00 002230             | 95.00       |
|                |                   |                              |             |              |                | Glenbrook North High School / Assessmen  | t & Testing |
| 213444         | Parent Refund - I | Exam - AP Exam               |             | 05/13/2021   | 95.00          |  |             |
|                |                   |                              |             |              |                | 10 R 200 1720 0000 00 002230             | 95.00       |
|                |                   |                              |             |              |                | Glenbrook North High School / Assessmen  | t & Testing |
| 213444         | Parent Refund - I | Exam - AP Exam               |             | 05/13/2021   | 95.00          |  |             |
|                |                   |                              |             |              |                | 10 R 200 1720 0000 00 002230             | 95.00       |
|                |                   |                              |             |              |                | Glenbrook North High School / Assessmen  | t & Testing |
| )5/25/2021     | 13477             | Check                        | Aziz, Cheri |              |                |  | 95.00       |
| Invoice Number | Description       |                              |             | Invoice Date | Invoice Amount | Account                                  | Amoun       |
| 234020         | Parent Refund - I | Exam - AP Exam               |             | 05/13/2021   | 95.00          |  |             |
|                |                   |                              |             |              |                | 10 R 200 1720 0000 00 002230             | 95.00       |

| Naak Data                   | Cha |  |                         | Neme          |                            |                |   |                |
|-----------------------------|-----|--|-------------------------|---------------|----------------------------|----------------|---|----------------|
| Check Date                  | _   | ck Number  | Payment Type            | Name          | _                          |                | C   | heck Amour     |
| 5/25/2021                   | 134 |  | Check                   | Bailey, Stepl |                            |                |   | 2,520.0        |
| Invoice Number              |     | Description  |                         |               | Invoice Date               | Invoice Amount | Account                                     | Amour          |
| TuitionSu20Fa20S<br>1       | Sp2 | Employee Reimbursem 2020, & Spring 2021                | ent - Tuition Summer 20 | )20, Fall     | 05/14/2021                 | 2,520.00       |   |                |
|                             |     | , , , , , , , , , , , , , , , , , , ,                  |                         |               |                            |                | 10 E 100 2210 2300 10 002210                | 2,520.0        |
|                             |     |  |                         |               |                            |                | Administraton / Improvement                 | Of Instruction |
|                             | 404 | 70   |                         | Bannerville ( |                            |                |   | 1,340.0        |
| 5/25/2021<br>Invoice Number | 134 |  | Check                   | Bannerville   |                            | Invoice Amount | Account                                     |                |
| 30191                       |     | Description<br>Training Room Signage                   |                         |               | Invoice Date<br>04/27/2021 | 1,340.00       | Account                                     | Amour          |
| 50191                       |     | Training Room Signage                                  |                         |               | 04/21/2021                 | 1,340.00       | 99 L 200 4935 0000 20 955100                | 1,340.0        |
|                             |     |  |                         |               |                            |                | Glenbrook North High School / Sports Tourna |                |
|                             |     |  |                         |               |                            |                |   |                |
| 5/25/2021                   | 134 |  | Check                   | Bascaran, A   |                            |                |   | 190.0          |
| Invoice Number              |     | Description  |                         |               | Invoice Date               | Invoice Amount | Account                                     | Amour          |
| 213236                      |     | Parent Refund - Exam -                                 | · AP Exam               |               | 05/14/2021                 | 95.00          | 10 R 300 1720 0000 00 002230                | 95.0           |
|                             |     |  |                         |               |                            |                |   |                |
|                             |     |  |                         |               |                            |                | Glenbrook South High School / Assessment &  | resung         |
| 213236                      |     | Parent Refund - Exam -                                 | AP Exam                 |               | 05/14/2021                 | 95.00          |   |                |
|                             |     |  |                         |               |                            |                | 10 R 300 1720 0000 00 002230                | 95.0           |
|                             |     |  |                         |               |                            |                | Glenbrook South High School / Assessment &  | Testing        |
| 5/25/2021                   | 134 | 31   | Check                   | Beam, Bruce   | e                          |                |   | 62.0           |
| Invoice Number              |     | Description  |                         |               | Invoice Date               | Invoice Amount | Account                                     | Amour          |
| 05122021                    |     | Athletic Official for 05/1<br>Official Baseball at GBN |                         | Game, 1       | 05/12/2021                 | 62.00          |   |                |
|                             |     |  |                         |               |                            |                | 10 E 200 1510 3105 20 005210                | 62.0           |
|                             |     |  |                         |               |                            |                | Glenbrook North High School / Baseball      |                |

| Glenbro                             | -                        |
|-------------------------------------|--------------------------|
|                                     | Check Amour              |
| nerson                              | 48.0                     |
| Invoice Date Invoice Amount Account | Amour                    |
| 05/12/2021 48.00                    |                          |
| 99 L 300 4930 0000 30 90418         | ) 48.0                   |
| Glenbrook South High School /       | Yearbook                 |
| axwell                              | 48.0                     |
| Invoice Date Invoice Amount Account | Amour                    |
| 05/12/2021 48.00                    |                          |
| 99 L 300 4930 0000 30 90418         | 48.0                     |
| Glenbrook South High School /       | Yearbook                 |
| Emma                                | 175.0                    |
| Invoice Date Invoice Amount Account | Amour                    |
| 05/10/2021 175.00                   |                          |
| 10 R 200 1970 0000 00 0000          | ) 175.0                  |
| Glenbrook North High School         | Accrual/Summary Accounts |
| Lindsay                             | 95.0                     |
| Invoice Date Invoice Amount Account | Amour                    |
| 05/13/2021 95.00                    |                          |
| 10 R 200 1720 0000 00 0022          | 95.0                     |
| Glenbrook North High School /       | Assessment & Testing     |
| Simona                              | 95.0                     |
| Invoice Date Invoice Amount Account | Amour                    |
| 05/13/2021 95.00                    |                          |
| 10 R 200 1720 0000 00 0022          | ) 95.0                   |

| ool District 22 | Glenbrook High Schoo                       |                |                | Type: R        | 021-05-25 — AP Run T                        | 25/2021 Post Date: 20                            | AP Run: AP-V-05/2 |
|-----------------|--|----------------|----------------|----------------|---|--|-------------------|
| Check Amou      | Cr   |                |                | Name           | Payment Type                                | Check Number                                     | Check Date        |
| 285.0           |  |                | Jeremy         | Bernstein,     | Check                                       | 13487  | 05/25/2021        |
| Amou            | Account                                    | Invoice Amount | Invoice Date   |                |   | Description                                      | Invoice Number    |
|                 |  | 95.00          | 05/14/2021     |                | m - AP Exam                                 | Parent Refund - Exar                             | 210406            |
| 95.0            | 10 R 300 1720 0000 00 002230               |                |                |                |   |  |                   |
| & Testing       | Glenbrook South High School / Assessment & |                |                |                |   |  |                   |
|                 |  | 95.00          | 05/14/2021     |                | m - AP Exam                                 | Parent Refund - Exar                             | 210406            |
| 95.0            | 10 R 300 1720 0000 00 002230               |                |                |                |   |  |                   |
| & Testing       | Glenbrook South High School / Assessment & |                |                |                |   |  |                   |
|                 |  | 95.00          | 05/14/2021     |                | m - AP Exam                                 | Parent Refund - Exar                             | 210406            |
| 95.0            | 10 R 300 1720 0000 00 002230               |                |                |                |   |  |                   |
| & Testing       | Glenbrook South High School / Assessment & |                |                |                |   |  |                   |
| 55.0            |  |                | rthur J        | Berschel, A    | Check                                       | 13488  | 05/25/2021        |
| Amou            | Account                                    | Invoice Amount | Invoice Date   |                |   | Description                                      | Invoice Number    |
|                 |  | 55.00          | 05/14/2021     | , 1 Game, 2 or | 5/14/2021 Lower Level,<br>er (Girls) at GBS | Athletic Official for 05<br>More Officials Socce | 05142021          |
| 55.0            | 10 E 300 1510 3105 30 005345               |                |                |                | · · ·                                       |  |                   |
|                 | Glenbrook South High School / Girls Soccer |                |                |                |   |  |                   |
| 3,377.7         |  |                | & Truck Repair | Bill's Auto 8  | Check                                       | 13489  | 05/25/2021        |
| Amou            | Account                                    | Invoice Amount | Invoice Date   |                |   | Description                                      | Invoice Number    |
|                 |  | 3,377.77       | 05/07/2021     |                | #7 Repairs                                  | GBS Athletics - Bus #                            | 109170            |
| 3,377.7         | 10 E 300 1510 3230 30 005100               |                |                |                |   |  |                   |
|                 | Glenbrook South High School / Athletics    |                |                |                |   |  |                   |

| Check Date       | Check Number  | Payment Type                                      | Name         |              |                | CI   | neck Amoun       |
|------------------|---|---|--------------|--------------|----------------|--|------------------|
| 05/25/2021       | 13490   | Check   | Block, Lea   | nne Kuhlman  |                |  | 49.0             |
| Invoice Number   | Description   |   | ,            | Invoice Date | Invoice Amount | Account  | Amoun            |
| Invoice-05122021 | · | rsement - Art Supplies                            |              | 05/05/2021   | 49.00          | 10 E 200 1130 4100 20 001005<br>Glenbrook North High School / Visual Arts    | 49.00            |
| 05/25/2021       | 13491   | Check   | Bouzeos, I   | Peter        |                |  | 53.00            |
| Invoice Number   | Description   |   |              | Invoice Date | Invoice Amount | Account  | Amoun            |
| 03102021         |   | 03/10/2021 Lower Level,<br>ketball (Girls) at GBS | 1 Game, 2 or | 03/10/2021   | 53.00          | 10 E 300 1510 3105 30 005315<br>Glenbrook South High School / Girls Basketba | 53.00            |
| 05/25/2021       | 13492   | Check   | Bowles, Ka   | aitlyn       |                |  | 190.00           |
| Invoice Number   | Description   |   |              | Invoice Date | Invoice Amount | Account  | Amoun            |
| 213314           | Parent Refund - E   | xam - AP Exam                                     |              | 05/13/2021   | 95.00          | 10 R 200 1720 0000 00 002230<br>Glenbrook North High School / Assessment &   | 95.00<br>Testing |
| 213314           | Parent Refund - E   | xam - AP Exam                                     |              | 05/13/2021   | 95.00          | 10 R 200 1720 0000 00 002230<br>Glenbrook North High School / Assessment &   | 95.00<br>Testing |
| 05/25/2021       | 13493   | Check   | Bozzano, I   | Lauren       |                |  | 95.00            |
| Invoice Number   | Description   |   |              | Invoice Date | Invoice Amount | Account  | Amoun            |
| 213443           | Parent Refund - Ex  | xam - AP Exam                                     |              | 05/13/2021   | 95.00          | 10 R 200 1720 0000 00 002230<br>Glenbrook North High School / Assessment &   | 95.00<br>Testing |

|                | 20/2021 1 03( 5(                   | ate: 2021-05-25 — AP Run T  | Jpc. R           |                   |                | Glenbrook High So  |                           |
|----------------|------------------------------------|-----------------------------|------------------|-------------------|----------------|--|---------------------------|
| Check Date     | Check Number                       | Payment Type                | Name             |                   |                |  | Check Amoun               |
| 05/25/2021     | 13494                              | Check                       | Brady, Cole      |                   |                |  | 20.0                      |
| Invoice Number | Description                        |                             |                  | Invoice Date      | Invoice Amount | Account  | Amoun                     |
| 213536         | Parent Refund ·                    | - Exam - AP Exam            |                  | 05/14/2021        | 20.00          | 10 R 300 1720 0000 00 002230   | 20.00                     |
|                |                                    |                             |                  |                   |                | Glenbrook South High School / Assessme                                 | nt & Testing              |
| 05/25/2021     | 13495                              | Check                       | Britton, Jaco    | ob                |                |  | 190.00                    |
| Invoice Number | Description                        |                             |                  | Invoice Date      | Invoice Amount | Account  | Amoun                     |
| 210347         | Parent Refund                      | - Exam - AP Exam            |                  | 05/14/2021        | 95.00          | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessme | 95.00<br>nt & Testing     |
| 210347         | Parent Refund                      | - Exam - AP Exam            |                  | 05/14/2021        | 95.00          | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessme | 95.00<br>nt & Testing     |
| 05/25/2021     | 13496                              | Check                       | Broadstep A      | Academy - Illinoi | s, Inc         |  | 5,185.6                   |
| Invoice Number | Description                        |                             |                  | Invoice Date      | Invoice Amount | Account  | Amoun                     |
| 0000224828     | Special Educati                    | on - Tuition for April 2021 |                  | 04/30/2021        | 5,185.67       | 10 E 100 1912 6707 10 001305<br>Administraton / District Sp.           | 5,185.67<br>Ed Placements |
| 05/25/2021     | 13497                              | Check                       | BTU Consu        | Itants LLC        |                |  | 4,460.00                  |
| Invoice Number | Description                        |                             |                  | Invoice Date      | Invoice Amount | Account  | Amoun                     |
| 20-77-1        | Northfield Towr<br>for FY21 Filing | ship E-Rate Consulting Serv | ices for 2020/21 | 05/10/2021        | 4,460.00       | 10 E 100 2660 3120 10 002660<br>Administraton / Technolog              | 4,460.00<br>v Services    |

|                | 25/2021 POSt Date                           | e: 2021-05-25 — AP Run                                   | ype: R     |              |                | Glenbrook High Scho                        | of District 22 |
|----------------|---|--|------------|--------------|----------------|--|----------------|
| Check Date     | Check Number                                | Payment Type   | Name       |              |                | с  | heck Amoun     |
| 05/25/2021     | 13498                                       | Check  | Buckley, R | lobert D     |                |  | 61.0           |
| Invoice Number | Description                                 |  |            | Invoice Date | Invoice Amount | Account                                    | Amoun          |
| 04272021       |   | r 04/27/2021 Lower Level,<br>2 or More Officials Lacross |            | 04/27/2021   | 61.00          |  |                |
|                |   |  |            |              |                | 10 E 300 1510 3105 30 005240               | 61.0           |
|                |   |  |            |              |                | Glenbrook South High School / Boys Lacross | 9              |
| 05/25/2021     | 13499                                       | Check  | Buckner, [ | Dylan        |                |  | 48.0           |
| Invoice Number | Description                                 |  |            | Invoice Date | Invoice Amount | Account                                    | Amoun          |
| 210430         | Parent Refund - 0                           | GBN Yearbook   |            | 05/07/2021   | 48.00          |  |                |
|                |   |  |            |              |                | 99 L 200 4930 0000 20 904180               | 48.0           |
|                |   |  |            |              |                | Glenbrook North High School / Yearbook     |                |
| 05/25/2021     | 13500                                       | Check  | Burlak, Ma | iya          |                |  | 48.00          |
| Invoice Number | Description                                 |  |            | Invoice Date | Invoice Amount | Account                                    | Amoun          |
| 224013         | Parent Refund - 0                           | GBN Yearbook   |            | 05/04/2021   | 48.00          |  |                |
|                |   |  |            |              |                | 99 L 200 4930 0000 20 904180               | 48.00          |
|                |   |  |            |              |                | Glenbrook North High School / Yearbook     |                |
| 05/25/2021     | 13501                                       | Check  | Busse, Ke  | nneth        |                |  | 292.00         |
| Invoice Number | Description                                 |  |            | Invoice Date | Invoice Amount | Account                                    | Amoun          |
| 05072021       | Athletic Official fo<br>Official Baseball a | r 05/07/2021 Lower Level,<br>at GBS                      | 1 Game, 1  | 05/07/2021   | 62.00          |  |                |
|                |   |  |            |              |                | 10 E 300 1510 3105 30 005210               | 62.00          |
|                |   |  |            |              |                | Glenbrook South High School / Baseball     |                |

| Check Date     | Check Number                                 | Payment Type                                     | Name          |                  |                | c   | heck Amoun     |
|----------------|--|--|---------------|------------------|----------------|---|----------------|
| 5/25/2021      | 13501  | Check  | Busse, Ker    | nneth            |                |   | 292.0          |
| Invoice Number | Description                                  |  |               | Invoice Date     | Invoice Amount | Account                                   | Amoun          |
| 05082021       | Athletic Official for<br>Official Baseball a | r 05/08/2021 Lower Level, ź<br>t GBN             | 2 Games, 1    | 05/08/2021       | 106.00         |   |                |
|                |  |  |               |                  |                | 10 E 200 1510 3105 20 005210              | 106.0          |
|                |  |  |               |                  |                | Glenbrook North High School / Baseball    |                |
| 05112021       | Athletic Official for<br>Official Baseball a | r 05/11/2021 Lower Level, <sup>-</sup><br>it GBS | 1 Game, 1     | 05/11/2021       | 62.00          |   |                |
|                |  |  |               |                  |                | 10 E 300 1510 3105 30 005210              | 62.00          |
|                |  |  |               |                  |                | Glenbrook South High School / Baseball    |                |
| 05132021       | Athletic Official for<br>Official Baseball a | r 05/13/2021 Lower Level, <sup>-</sup><br>it GBS | 1 Game, 1     | 05/13/2021       | 62.00          |   |                |
|                |  |  |               |                  |                | 10 E 300 1510 3105 30 005210              | 62.0           |
|                |  |  |               |                  |                | Glenbrook South High School / Baseball    |                |
| 5/25/2021      | 13502  | Check  | Cappitelli,   | Philip           |                |   | 101.0          |
| Invoice Number | Description                                  |  |               | Invoice Date     | Invoice Amount | Account                                   | Amoun          |
| 05082021       | Athletic Official for<br>More Officials Wre  | r 05/08/2021 Lower Level, ź<br>estling at GBS    | 2 Games, 2 or | 05/08/2021       | 101.00         |   |                |
|                |  |  |               |                  |                | 10 E 300 1510 3105 30 005295              | 101.00         |
|                |  |  |               |                  |                | Glenbrook South High School / Wrestling   |                |
| 5/25/2021      | 13503  | Check  | Cardosi Ki    | per Design Group | o, Inc.        |   | 6,580.00       |
| Invoice Number | Description                                  |  |               | Invoice Date     | Invoice Amount | Account                                   | Amoun          |
| 21039          | GBS - Consultatio                            | on Services for Building Zor                     | ne Maps       | 04/22/2021       | 6,580.00       |   |                |
|                |  |  |               |                  |                | 10 E 300 2210 3120 30 002210              | 6,580.0        |
|                |  |  |               |                  |                | Glenbrook South High School / Improvement | Of Instruction |

| Check Date   | Chec     | ck Number  | Payment Type                                      | Name         |                            |                         |   | Check Amoun   |
|--|----------|--|---|--------------|----------------------------|-------------------------|---|---|
| 05/25/2021   | 1350     | 4  | Check   | Carpenter, I | Nancy A                    |                         |   | 56.00   |
| Invoice Number   | I        | Description  |   |              | Invoice Date               | Invoice Amount          | Account   | Amoun   |
| 05102021   |          | Athletic Official for 05<br>Officials Water Polo   | 5/10/2021 Varsity, 1 Game<br>(Girls) at GBN       | , 2 or More  | 05/10/2021                 | 56.00                   |   |   |
|  |          |  |   |              |                            |                         | 10 E 200 1510 3105 20 005390  | 56.00   |
|  |          |  |   |              |                            |                         | Glenbrook North High School / Girls Water   | Polo  |
| 05/25/2021   | 1350     | 5  | Check   | Carr, Matthe | ew                         |                         |   | 95.00   |
| Invoice Number   | I        | Description  |   |              | Invoice Date               | Invoice Amount          | Account   | Amoun   |
| 210260   |          | Parent Refund - Exa  | m - AP Exam                                       |              | 05/13/2021                 | 95.00                   |   |   |
|  |          |  |   |              |                            |                         |   |   |
|  |          |  |   |              |                            |                         | 10 R 200 1720 0000 00 002230  | 95.00   |
|  |          |  |   |              |                            |                         | 10 R 200 1720 0000 00 002230<br>Glenbrook North High School / Assessmen   |   |
| 05/25/2021   | 1350     | 6  | Check   | Carreon, Ch  | lloe                       |                         |   |   |
| 05/25/2021<br>Invoice Number                             |          | 6<br>Description   | Check   | Carreon, Ch  | nloe<br>Invoice Date       | Invoice Amount          | Glenbrook North High School / Assessmen   | t & Testing   |
|  | <u> </u> |  |   | Carreon, Cł  |                            | Invoice Amount<br>95.00 | Glenbrook North High School / Assessmen   | t & Testing<br>95.00  |
| Invoice Number   | <u> </u> | Description  |   | Carreon, Ch  | Invoice Date               |                         | Glenbrook North High School / Assessmen   | t & Testing<br>95.00  |
| Invoice Number   | <u> </u> | Description  |   | Carreon, Cł  | Invoice Date               |                         | Glenbrook North High School / Assessmen Account   | t & Testing<br>95.00<br><b>Amoun</b><br>95.00                         |
| Invoice Number   | <u> </u> | Description<br>Parent Refund - Exa   |   | Carreon, Ch  | Invoice Date<br>05/14/2021 |                         | Glenbrook North High School / Assessmen<br>Account<br>10 R 300 1720 0000 00 002230  | t & Testing<br>95.00<br><b>Amoun</b><br>95.00                         |
| Invoice Number<br>210363                                 | 1350     | Description<br>Parent Refund - Exa   | m - AP Exam                                       |              | Invoice Date<br>05/14/2021 |                         | Glenbrook North High School / Assessmen<br>Account<br>10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessmen | t & Testing<br>95.00<br><b>Amoun</b><br>95.00<br>t & Testing          |
| Invoice Number<br>210363<br>05/25/2021                   | 1350     | <b>Description</b><br>Parent Refund - Exa<br>7<br><b>Description</b>                             | m - AP Exam<br>Check<br>5/03/2021 Varsity, 1 Game | Carroll, Dar | iel I                      | 95.00                   | Glenbrook North High School / Assessmen<br>Account<br>10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessmen | t & Testing<br>95.00<br><b>Amoun</b><br>95.00<br>t & Testing<br>68.00 |
| Invoice Number<br>210363<br>05/25/2021<br>Invoice Number | 1350     | <b>Description</b><br>Parent Refund - Exa<br>7<br><b>Description</b><br>Athletic Official for 05 | m - AP Exam<br>Check<br>5/03/2021 Varsity, 1 Game | Carroll, Dar | iel I<br>Invoice Date      | 95.00                   | Glenbrook North High School / Assessmen<br>Account<br>10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessmen | t & Testing<br>95.00<br>Amoun<br>95.00<br>t & Testing<br>68.00        |

| Check Date     | Che              | ck Number          | Payment Type                 | Name         |              |                |                      | Che                       | ck Amoun |
|----------------|------------------|--------------------|------------------------------|--------------|--------------|----------------|----------------------|---------------------------|----------|
| 05/25/2021     | 1350             | 08                 | Check                        | Casimiro, A  | uden         |                |                      |                           | 225.00   |
| Invoice Number |                  | Description        |                              |              | Invoice Date | Invoice Amount | Account              |                           | Amoun    |
| 226593         |                  | Parent Refund - B  | us Pass 2020/21 - Individual |              | 05/05/2021   | 225.00         |                      |                           |          |
|                |                  |                    |                              |              |              |                | 40 R 100 1411 0000   | 00 002550                 | 225.00   |
|                |                  |                    |                              |              |              |                | Administraton        | / Transportation          |          |
| 05/25/2021     | 1350             | )9                 | Check                        | Casimiro, K  | ylin         |                |                      |                           | 112.50   |
| Invoice Number |                  | Description        |                              |              | Invoice Date | Invoice Amount | Account              |                           | Amoun    |
| 246099         |                  | Parent Refund - B  | us Pass 2020/21 - Sibling    |              | 05/05/2021   | 112.50         |                      |                           |          |
|                |                  |                    |                              |              |              |                | 40 R 100 1411 0000   | 00 002550                 | 112.50   |
|                |                  |                    |                              |              |              |                | Administraton        | / Transportation          |          |
| 05/25/2021     | 135 <sup>-</sup> | 10                 | Check                        | Cech, Philip | )            |                |                      |                           | 95.00    |
| Invoice Number |                  | Description        |                              |              | Invoice Date | Invoice Amount | Account              |                           | Amoun    |
| 217271         |                  | Parent Refund - Ex | xam - AP Exam                |              | 05/14/2021   | 95.00          |                      |                           |          |
|                |                  |                    |                              |              |              |                | 10 R 300 1720 0000   | 00 002230                 | 95.00    |
|                |                  |                    |                              |              |              |                | Glenbrook South High | School / Assessment & Te  | sting    |
| 05/25/2021     | 135 <sup>-</sup> | 11                 | Check                        | Ceniza, Cha  | arity Faith  |                |                      |                           | 28.00    |
| Invoice Number |                  | Description        |                              |              | Invoice Date | Invoice Amount | Account              |                           | Amoun    |
| 213321         |                  | Parent Refund - O  | bligation Library            |              | 05/11/2021   | 28.00          |                      |                           |          |
|                |                  |                    |                              |              |              |                | 10 L 300 4920 0000   | 30 002220                 | 28.00    |
|                |                  |                    |                              |              |              |                | Glenbrook South High | School / Library Services |          |
| 05/25/2021     | 135 <sup>-</sup> | 12                 | Check                        | Center on D  | eafness      |                |                      |                           | 4,036.80 |
| Invoice Number |                  | Description        |                              |              | Invoice Date | Invoice Amount | Account              |                           | Amoun    |
| April-21       |                  | Special Education  | - Tuition for April 2021     |              | 04/30/2021   | 4,036.80       |                      |                           |          |
|                |                  |                    |                              |              |              |                | 10 E 100 1912 6707   | 10 001305                 | 4,036.80 |

| AP Run: AP-V-05/ | 25/2021 Post Date:                            | 2021-05-25 — AP Run T               | ype: R        |              |                | Glenbrook High Sch                       | ool District 225 |
|------------------|---|-------------------------------------|---------------|--------------|----------------|--|------------------|
| Check Date       | Check Number                                  | Payment Type                        | Name          |              |                |  | Check Amount     |
| 05/25/2021       | 13513   | Check                               | Chang, Card   | oline        |                |  | 190.00           |
| Invoice Number   | Description                                   |                                     |               | Invoice Date | Invoice Amount | Account                                  | Amount           |
| 234061           | Parent Refund - Ex                            | kam - AP Exam                       |               | 05/13/2021   | 95.00          |  |                  |
|                  |   |                                     |               |              |                | 10 R 200 1720 0000 00 002230             | 95.00            |
|                  |   |                                     |               |              |                | Glenbrook North High School / Assessment | & Testing        |
| 234061           | Parent Refund - Ex                            | kam - AP Exam                       |               | 05/13/2021   | 95.00          |  |                  |
|                  |   |                                     |               |              |                | 10 R 200 1720 0000 00 002230             | 95.00            |
|                  |   |                                     |               |              |                | Glenbrook North High School / Assessment | & Testing        |
| 05/25/2021       | 13514   | Check                               | Chipain, Chi  | is N         |                |  | 65.00            |
| Invoice Number   | Description                                   |                                     | •             | Invoice Date | Invoice Amount | Account                                  | Amount           |
| 05042021         | Athletic Official for<br>Officials Baseball a | 05/04/2021 Varsity, 1 Gai<br>at GBS | me, 2 or More | 05/04/2021   | 65.00          |  |                  |
|                  |   |                                     |               |              |                | 10 E 300 1510 3105 30 005210             | 65.00            |
|                  |   |                                     |               |              |                | Glenbrook South High School / Baseball   |                  |
| 05/25/2021       | 13515   | Check                               | Cho, Isaac    |              |                |  | 95.00            |
| Invoice Number   | Description                                   |                                     | ,             | Invoice Date | Invoice Amount | Account                                  | Amount           |
| 213127           | Parent Refund - Ex                            | kam - AP Exam                       |               | 05/13/2021   | 95.00          |  |                  |
|                  |   |                                     |               |              |                | 10 R 200 1720 0000 00 002230             | 95.00            |
|                  |   |                                     |               |              |                | Glenbrook North High School / Assessment | & Testing        |
| 05/25/2021       | 13516   | Check                               | Choe, Jacob   | )            |                |  | 95.00            |
| Invoice Number   | Description                                   |                                     |               | Invoice Date | Invoice Amount | Account                                  | Amount           |
| 210224           | Parent Refund - Ex                            | xam - AP Exam                       |               | 05/13/2021   | 95.00          | 10 R 200 1720 0000 00 002230             | 95.00            |
|                  |   |                                     |               |              |                | Glenbrook North High School / Assessment |                  |

| OS/25/2021         13517         Check         Choi, Jiwoo         190.00           Invoice Number         Description         Invoice Date         Invoice Date         Invoice Amount         Account         Amount           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         0 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           05/25/2021         13518         Check         Clemons, Eliza         95.00         10 R 300 1720 0000 00 002230         95.00           05/25/2021         13518         Check         Clemons, Eliza         95.00         10 R 200 1720 0000 00 002230         95.00           05/25/2021         13519         Check         Compass Health Center LLC         2.380.00         Glenbrook North High School / Assessment & Testing           05/25/2021         13519         Check         Compass Health Center LLC         480.00         Account         Account         Account         Acount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021  | AP Run: AP-V-05/ | 25/2021 -—- Post | Date: 2021-05-25 — AP Run Typ     | e: R        |                 |                | Glenbrook Hi                      | gh School District 225     |
|--|------------------|------------------|-----------------------------------|-------------|-----------------|----------------|-----------------------------------|----------------------------|
| Invoice Number         Description         Invoice Aumount         Account         Amount           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           05/25/2021         13518         Check         Clemons, Eliza         95.00         10 R 200 1720 0000 00 002230         95.00           1nvoice Number         Description         Invoice Date         Invoice Amount         4ccount         Amount           1001228         Parent Refund - Exam - AP Exam         05/13/2021         105/13/2021         95.00         10 R 200 1720 0000 00 002230         95.00           10voice Number         Description         Invoice Amount         4ccount         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00         10 E 100 1213 3111 10 001370         480.00 </th <th>Check Date</th> <th>Check Number</th> <th>Payment Type</th> <th>Name</th> <th></th> <th></th> <th></th> <th>Check Amount</th>                         | Check Date       | Check Number     | Payment Type                      | Name        |                 |                |                                   | Check Amount               |
| 210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00         Glenbrook South High School / Assessment & Testing           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00         Glenbrook South High School / Assessment & Testing           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00         Glenbrook South High School / Assessment & Testing           05/25/2021         13518         Check         Clemons, Eliza         95.00         Account         Amount           10R 200 1720 0000 00 002230         95.00         05/13/2021         95.00         10 R 200 1720 0000 00 002230         95.00           10R 201 1720 0000 00 002230         95.00         Invoice Amount         Account         Amount           10R 200 1720 0000 00 002230         95.00         10 R 200 1720 0000 00 002230         95.00           05/25/2021         13519         Check         Compass Health Center LLC         Account         Account         Account         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         10 E 100 1213 3111 10 001370         480.00         Account         Invoice A   | 05/25/2021       | 13517            | Check                             | Choi, Jiwoo |                 |                |                                   | 190.00                     |
| 210375       Parent Refund - Exam - AP Exam       05/14/2021       95.00       Glenbrook South High School / Assessment & Testing         05/25/2021       13518       Check       Clemons, Eliza       95.00         10 r 200 1720 0000 00 002230       95.00         05/25/2021       13518       Check       Clemons, Eliza       95.00         10 r 200 1720 0000 00 002230       95.00       Glenbrook South High School / Assessment & Testing         05/25/2021       13519       Check       Compass Health Center LLC       4.0000 00 002230       95.00         10 r 200 1720 0000 00 002230       95.00       Glenbrook North High School / Assessment & Testing       95.00         05/25/2021       13519       Check       Compass Health Center LLC       2.380.00         10001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       180.00       480.00         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       480.00         10002574       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/24/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00 <td>Invoice Number</td> <td>Description</td> <td></td> <td></td> <td>Invoice Date</td> <td>Invoice Amount</td> <td>Account</td> <td>Amount</td>                               | Invoice Number   | Description      |                                   |             | Invoice Date    | Invoice Amount | Account                           | Amount                     |
| 210375       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 02230 g 5.00       95.00         05/25/2021       13518       Check       Clemons, Eliza       95.00       10 R 200 1720 0000 00 002230 g 5.00       95.00         10 R 200 1720 0000 00 002230       parent Refund - Exam - AP Exam       105/13/2021       10 R 200 1720 0000 00 002230 g 5.00       95.00         10 R 200 1720 0000 00 002230       parent Refund - Exam - AP Exam       05/13/2021       95.00       10 R 200 1720 0000 00 002230 g 5.00       95.00         10 R 200 1720 0000 00 002230       parent Refund - Exam - AP Exam       05/13/2021       95.00       10 R 200 1720 0000 00 002230 g 5.00       95.00         10001228       Parent Refund - Exam - AP Exam       04/07/2021       Invoice Date       Invoice Amount       10 R 200 1720 0000 00 002230 g 5.00       95.00         10001228       Description       Invoice Date       Invoice Date       Invoice Amount       10 R 100 1213 3111 10 001370 g 8.00       480.00         10001228       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370 g 8.00       580.00         10002573       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370 g 8.00       580.00         10002574 <td>210375</td> <td>Parent Refun</td> <td>d - Exam - AP Exam</td> <td></td> <td>05/14/2021</td> <td>95.00</td> <td></td> <td></td> | 210375           | Parent Refun     | d - Exam - AP Exam                |             | 05/14/2021      | 95.00          |                                   |                            |
| 210375       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 02230 g5.00       95.00         05/25/2021       13518       Check       Clemons, Eliza       95.00         Invoice Number       Description       Invoice Amount       Account       Amount         210419       Parent Refund - Exam - AP Exam       05/13/2021       95.00       Account       Amount         05/25/2021       13519       Check       Compass Health Center LLC       95.00       Glenbrook North High School / Assessment & Testing       95.00         05/25/2021       13519       Check       Compass Health Center LLC       2.380.00       Account       Account       Amount         10001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       480.00       Account       Account       Amount         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/24/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00  |                  |                  |                                   |             |                 |                | 10 R 300 1720 0000 00 002230      | 95.00                      |
| 05/25/2021       13518       Check       Clemons, Eliza       95.00         10 R 300 1720 0000 00 02230       gescription       95.00         10 rvoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         10 R 200 1720 0000 00 002230       gescription       Invoice Amount       Account       Amount         10 R 200 1720 0000 00 002230       gescription       Invoice Amount       Account       Amount         10 R 200 1720 0000 00 00 002230       gescription       Invoice Amount       Account       Amount         10 R 200 1720 0000 00 00 00 00 00 00 00 00 00 00 00  |                  |                  |                                   |             |                 |                | Glenbrook South High School / Ass | essment & Testing          |
| O5/25/2021       13518       Check       Clemons, Eliza       95.00         Invoice Number       Description       Invoice Date       Invoice Admount       Account       Amount         210419       Parent Refund - Exam - AP Exam       05/13/2021       95.00       Account       Account       Amount         05/25/2021       13519       Check       Compass Health Center LLC       2,380.00       Glenbrook North High School / Assessment & Testing         05/25/2021       13519       Check       Compass Health Center LLC       2,380.00         Invoice Number       Description       Invoice Obsect       Invoice Amount       Account       Amount         1001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       480.00       Administraton       / Hospital Instruction Services         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00  | 210375           | Parent Refun     | d - Exam - AP Exam                |             | 05/14/2021      | 95.00          |                                   |                            |
| O5/25/2021         13518         Check         Clemons, Eliza         95.00           Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           210419         Parent Refund - Exam - AP Exam         05/13/2021         95.00         95.00         10 R 200 1720 0000 00 002230         95.00           05/25/2021         13519         Check         Compass Health Center LLC         2,380.00         Glenbrook North High School / Assessment & Testing           05/25/2021         13519         Check         Compass Health Center LLC         Account         Account         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00         Account         Amount           10002573         Hospital Instruction Services 2/23/21 - 3/9/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         480.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00   |                  |                  |                                   |             |                 |                | 10 R 300 1720 0000 00 002230      | 95.00                      |
| Invoice NumberDescriptionInvoice DateInvoice DateInvoice AmountAccountAccountAmount210419Parent Refund - Exam - AP Exam05/13/202195.0095.0000 1720 0000 00 00223095.0005/25/202113519CheckCompass Health Center LLC2,380.00Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmount10001228Hospital Instruction Services 2/25/21 - 3/18/2104/07/2021480.00480.00Administraton/ Hospital Instruction Services10002573Hospital Instruction Services 2/23/21 - 3/9/2104/07/2021550.0010 E 100 1213 3111 10 001370550.0010002574Hospital Instruction Services 2/4/21 - 3/3/2104/07/2021550.0010 E 100 1213 3111 10 001370550.0010002574Hospital Instruction Services 2/4/21 - 3/3/2104/07/2021550.0010 E 100 1213 3111 10 001370550.00   |                  |                  |                                   |             |                 |                | Glenbrook South High School / Ass | essment & Testing          |
| Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountAmount210419Parent Refund - Exam - AP Exam $05/13/2021$ $95.00$ $95.00$ $96$  | 05/25/2021       | 13518            | Check                             | Clemons, E  | liza            |                |                                   | 95.00                      |
| 10 R 200 1720 0000 00 002230       95.00         Glenbrook North High School / Assessment & Testing         05/25/2021       13519       Check       Compass Health Center LLC       2,380.00         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         10001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       480.00       Account       10 E 100 1213 3111 10 001370       480.00         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00       Administraton       / Hospital Instruction Services       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       Administraton       / Hospital Instruction Services       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       550.00       Administraton       / Hospital Instruction Services       550.00 </td <td></td> <td></td> <td></td> <td>,</td> <td></td> <td>Invoice Amount</td> <td>Account</td> <td>Amount</td>   |                  |                  |                                   | ,           |                 | Invoice Amount | Account                           | Amount                     |
| O5/25/2021       13519       Check       Compass Health Center LLC       2,380.00         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         10001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       480.00       Account       Account       Amount         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00       Administraton       / Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       Administraton       / Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       550.00       10 E 100 1213 3111 10 001370       550.00   | 210419           | Parent Refun     | d - Exam - AP Exam                |             | 05/13/2021      | 95.00          |                                   |                            |
| 05/25/2021         13519         Check         Compass Health Center LLC         2,380.00           Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00         Account         Amount           10002573         Hospital Instruction Services 2/23/21 - 3/9/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00  |                  |                  |                                   |             |                 |                | 10 R 200 1720 0000 00 002230      | 95.00                      |
| Invoice Number         Description         Invoice Date         Invoice Amount         Account         Account         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00         10 E 100 1213 3111 10 001370         480.00         480.00         Administraton         /         Hospital Instruction Services         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         Administraton         /         Hospital Instruction Services         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         10 E 100 1213 3111 10 001370         550.00         10 E 100 1213 3111 10 001370   |                  |                  |                                   |             |                 |                | Glenbrook North High School / Ass | essment & Testing          |
| I0001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00           10 E 100 1213 3111 10 001370         480.00           Administraton         /         Hospital Instruction Services           10002573         Hospital Instruction Services 2/23/21 - 3/9/21         04/07/2021         550.00           10 E 100 1213 3111 10 001370         550.00           10 E 100 1213 3111 10 001370         550.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00           10 E 100 1213 3111 10 001370         550.00           10 E 100 1213 3111 10 001370         550.00           10 E 100 1213 3111 10 001370         550.00  | 05/25/2021       | 13519            | Check                             | Compass H   | ealth Center LL | С              |                                   | 2,380.00                   |
| 10 E 100 1213 3111 10 001370       480.00         Administraton       /         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00  | Invoice Number   | Description      |                                   |             | Invoice Date    | Invoice Amount | Account                           | Amount                     |
| 10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 01370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 01370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 01370       550.00   | 10001228         | Hospital Instr   | uction Services 2/25/21 - 3/18/21 |             | 04/07/2021      | 480.00         |                                   |                            |
| 10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00  |                  |                  |                                   |             |                 |                | 10 E 100 1213 3111 10 001370      | 480.00                     |
| 10 E 100 1213 3111 10 001370       550.00         Administraton       / Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00         10 E 100 1213 3111 10 001370       550.00       10 E 100 1213 3111 10 001370       550.00  |                  |                  |                                   |             |                 |                | Administraton / Hos               | pital Instruction Services |
| IO002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       IOE 100 1213 3111 10 001370       550.00  | 10002573         | Hospital Instr   | uction Services 2/23/21 - 3/9/21  |             | 04/07/2021      | 550.00         |                                   |                            |
| I0002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00         10 E 100 1213 3111 10 001370       550.00   |                  |                  |                                   |             |                 |                | 10 E 100 1213 3111 10 001370      | 550.00                     |
| 10 E 100 1213 3111 10 001370 550.00  |                  |                  |                                   |             |                 |                | Administraton / Hos               | pital Instruction Services |
|  | 10002574         | Hospital Instr   | uction Services 2/4/21 - 3/3/21   |             | 04/07/2021      | 550.00         |                                   |                            |
| Administraton / Hospital Instruction Services  |                  |                  |                                   |             |                 |                | 10 E 100 1213 3111 10 001370      | 550.00                     |
|  |                  |                  |                                   |             |                 |                | Administraton / Hos               | pital Instruction Services |

| Check Date     | Check Number                              | Payment Type                                       | Name         |                  |                |                      |                | Check Amount       |
|----------------|---|--|--------------|------------------|----------------|----------------------|----------------|--------------------|
| )5/25/2021     | 13519                                     | Check  | Compass He   | ealth Center LL0 | >              |                      |                | 2,380.00           |
| Invoice Number | Description                               |  |              | Invoice Date     | Invoice Amount | Account              |                | Amount             |
| 10002716       | Hospital Instructi                        | on Services 3/3/21 - 3/18/21                       |              | 04/22/2021       | 400.00         |                      |                |                    |
|                |   |  |              |                  |                | 10 E 100 1213 3111   | 10 001370      | 400.00             |
|                |   |  |              |                  |                | Administraton        | / Hospital Ins | struction Services |
| 10002717       | Hospital Instructi                        | on Services 3/8/21 - 3/29/21                       |              | 04/22/2021       | 400.00         |                      |                |                    |
|                |   |  |              |                  |                | 10 E 100 1213 3111   | 10 001370      | 400.00             |
|                |   |  |              |                  |                | Administraton        | / Hospital Ins | struction Services |
| )5/25/2021     | 13520                                     | Check  | Connection's | Academy East     | :              |                      |                | 13,781.88          |
| Invoice Number | Description                               |  |              | Invoice Date     | Invoice Amount | Account              |                | Amount             |
| 8138           | Special Educatio                          | n - Tuition for April 2021                         |              | 04/30/2021       | 6,890.94       |                      |                |                    |
|                |   |  |              |                  |                | 10 E 100 1912 6707   | 10 001305      | 6,890.94           |
|                |   |  |              |                  |                | Administraton        | / District SpE | Ed Placements      |
| 8139           | Special Educatio                          | n - Tuition for April 2021                         |              | 04/30/2021       | 6,890.94       |                      |                |                    |
|                |   |  |              |                  |                | 10 E 100 1912 6707   | 10 001305      | 6,890.94           |
|                |   |  |              |                  |                | Administraton        | / District SpE | Ed Placements      |
| )5/25/2021     | 13521                                     | Check  | Correa, Luis |                  |                |                      |                | 119.00             |
| Invoice Number | Description                               |  |              | Invoice Date     | Invoice Amount | Account              |                | Amount             |
| 05062021       | Athletic Official fo<br>Officials Lacross | or 05/06/2021 Varsity, 1 Game,<br>e (Girls) at GBS | 2 or More    | 05/06/2021       | 119.00         |                      |                |                    |
|                |   |  |              |                  |                | 10 E 300 1510 3105   | 30 005340      | 119.00             |
|                |   |  |              |                  |                | Glenbrook South High |                |                    |

| Check Date                   | Check Number               | Payment Type                                    | Name         |                      |                          |   | Check Amoun              |
|------------------------------|----------------------------|---|--------------|----------------------|--------------------------|---|--------------------------|
| 05/25/2021                   | 13522                      | Check   | Cotton, Sop  | ohie                 |                          |   | 95.00                    |
| Invoice Number               | Description                |   |              | Invoice Date         | Invoice Amount           | Account                                   | Amoun                    |
| 210387                       | Parent Refund - E          | xam - AP Exam                                   |              | 05/14/2021           | 95.00                    |   |                          |
|                              |                            |   |              |                      |                          | 10 R 300 1720 0000 00 002230              | 95.00                    |
|                              |                            |   |              |                      |                          | Glenbrook South High School / Assessment  | & Testing                |
| 05/25/2021                   | 13523                      | Check   | Coulombe,    | David James          |                          |   | 55.00                    |
| Invoice Number               | Description                |   |              | Invoice Date         | Invoice Amount           | Account                                   | Amoun                    |
| 04052021                     |                            | r 04/05/2021 Lower Level,<br>ccer (Boys) at GBN | 1 Game, 2 or | 04/05/2021           | 55.00                    |   |                          |
|                              |                            |   |              |                      |                          | 10 E 200 1510 3105 20 005245              | 55.00                    |
|                              |                            |   |              |                      |                          | Glenbrook North High School / Boys Soccer |                          |
| 05/25/2021                   | 13524                      | Check   | Cowhey, R    | obert E              |                          |   | 100.00                   |
| Invoice Number               | Description                |   |              | Invoice Date         | Invoice Amount           | Account                                   | Amoun                    |
| Dues21                       | Employee Reimbu<br>2020/21 | ursement - Teacher Profes                       | sional Dues  | 05/05/2021           | 100.00                   |   |                          |
|                              |                            |   |              |                      |                          | 10 E 100 2640 2404 10 002645              | 100.00                   |
|                              |                            |   |              |                      |                          | Administraton / Employee Be               | enefits                  |
|                              |                            |   |              |                      |                          |   |                          |
| 05/25/2021                   | 13525                      | Check   | Cowlin, Joł  | ın L                 |                          |   | 748.00                   |
| 05/25/2021<br>Invoice Number | 13525<br>Description       | Check   | Cowlin, Joł  | nn L<br>Invoice Date | Invoice Amount           |   | 748.00<br><b>Amoun</b> t |
|                              | Description                | Check<br>ursement - Spring 2021                 | Cowlin, Joh  |                      | Invoice Amount<br>748.00 |   |                          |

|                |   | 2021-05-25 — AP Run Typ                                     | Je. IX      |                   |                | Glenbrook High School                        | _         |
|----------------|---|---|-------------|-------------------|----------------|--|-----------|
| Check Date     | Check Number                                | Payment Type  | Name        |                   |                | Ch   | eck Amoun |
| 05/25/2021     | 13526                                       | Check   | Cruz, Kath  | ryn               |                |  | 190.00    |
| Invoice Number | Description                                 |   |             | Invoice Date      | Invoice Amount | Account                                      | Amoun     |
| 213359         | Parent Refund - Ex                          | xam - AP Exam   |             | 05/13/2021        | 95.00          | 10 R 200 1720 0000 00 002230                 | 95.00     |
|                |   |   |             |                   |                | Glenbrook North High School / Assessment & T | esting    |
| 213359         | Parent Refund - Ex                          | xam - AP Exam   |             | 05/13/2021        | 95.00          |  | 05.00     |
|                |   |   |             |                   |                | 10 R 200 1720 0000 00 002230                 | 95.00     |
|                |   |   |             |                   |                | Glenbrook North High School / Assessment & T | esting    |
| 05/25/2021     | 13527                                       | Check   | Cummings    | , Thomas          |                |  | 181.00    |
| Invoice Number | Description                                 |   |             | Invoice Date      | Invoice Amount | Account                                      | Amoun     |
| 05082021       |   | 05/08/2021 Lower Level, 1 (<br>or More Officials Lacrosse ) |             | 05/08/2021        | 113.00         |  |           |
|                |   |   |             |                   |                | 10 E 200 1510 3105 20 005240                 | 113.00    |
|                |   |   |             |                   |                | Glenbrook North High School / Boys Lacrosse  |           |
| 05082021       | Athletic Official for<br>Officials Lacrosse | 05/08/2021 Varsity, 1 Game<br>(Boys) at GBS                 | , 2 or More | 05/08/2021        | 68.00          |  |           |
|                |   |   |             |                   |                | 10 E 300 1510 3105 30 005240                 | 68.00     |
|                |   |   |             |                   |                | Glenbrook South High School / Boys Lacrosse  |           |
| 05/25/2021     | 13528                                       | Check   | Cunha da S  | Silva, Giovanna A | Abraham        |  | 95.00     |
| Invoice Number | Description                                 |   |             | Invoice Date      | Invoice Amount | Account                                      | Amoun     |
| 214539         | Parent Refund - Ex                          | kam - AP Exam   |             | 05/14/2021        | 95.00          | 10 R 300 1720 0000 00 002230                 | 95.00     |
|                |   |   |             |                   |                | Glenbrook South High School / Assessment & T |           |

| Check Date     | Check Number                                  | Payment Type                                   | Name           |              |                |   | Check Amount |
|----------------|---|--|----------------|--------------|----------------|---|--------------|
| 05/25/2021     | 13529   | Check  | Cunninghan     | n, Edward    |                |   | 65.00        |
| Invoice Number | Description                                   |  |                | Invoice Date | Invoice Amount | Account                                 | Amount       |
| 05112021       | Athletic Official for<br>Officials Softball a | <sup>-</sup> 05/11/2021 Varsity, 1 Ga<br>t GBS | me, 2 or More  | 05/11/2021   | 65.00          |   |              |
|                |   |  |                |              |                | 10 E 300 1510 3105 30 005350            | 65.00        |
|                |   |  |                |              |                | Glenbrook South High School / Softball  |              |
| 05/25/2021     | 13530   | Check  | Curran, Ant    | hony         |                |   | 278.00       |
| Invoice Number | Description                                   |  |                | Invoice Date | Invoice Amount | Account                                 | Amount       |
| 03222021       | Athletic Official for<br>Football at GBS      | 03/22/2021 Varsity, 1 Ga                       | me, 1 Official | 03/22/2021   | 59.00          |   |              |
|                |   |  |                |              |                | 10 E 300 1510 3105 30 005225            | 59.00        |
|                |   |  |                |              |                | Glenbrook South High School / Football  |              |
| 03222021       | Athletic Official for<br>Official Football at | 03/22/2021 Lower Level,                        | 1 Game, 1      | 03/22/2021   | 59.00          |   |              |
|                |   | 665  |                |              |                | 10 E 300 1510 3105 30 005225            | 59.00        |
|                |   |  |                |              |                | Glenbrook South High School / Football  |              |
| 04092021       | Athletic Official for<br>Official Football at | 04/09/2021 Lower Level,                        | 1 Game, 1      | 04/09/2021   | 59.00          |   |              |
|                |   |  |                |              |                | 10 E 300 1510 3105 30 005225            | 59.00        |
|                |   |  |                |              |                | Glenbrook South High School / Football  |              |
| 05082021       | Athletic Official for<br>More Officials Wre   | 05/08/2021 Lower Level,                        | 1 Game, 2 or   | 05/08/2021   | 101.00         |   |              |
|                |   |  |                |              |                | 10 E 300 1510 3105 30 005295            | 101.00       |
|                |   |  |                |              |                | Glenbrook South High School / Wrestling |              |

| AP Run: AP-V-05/ | 25/2021 Post Date: 202                                | 21-05-25 — AP Run Type                   | e: R         |                  |                | Glenbrook High School D                        | istrict 225 |
|------------------|---|--|--------------|------------------|----------------|--|-------------|
| Check Date       | Check Number  | Payment Type                             | Name         |                  |                | Chec   | k Amount    |
| 05/25/2021       | 13531   | Check                                    | D'Agaro, Ma  | assimo           |                |  | 95.00       |
| Invoice Number   | Description   |  |              | Invoice Date     | Invoice Amount | Account  | Amount      |
| 217083           | Parent Refund - Exam                                  | - AP Exam                                |              | 05/13/2021       | 95.00          |  |             |
|                  |   |  |              |                  |                | 10 R 200 1720 0000 00 002230                   | 95.00       |
|                  |   |  |              |                  |                | Glenbrook North High School / Assessment & Tes | sting       |
| 05/25/2021       | 13532   | Check                                    | DaSilva, Ma  | adeleine (Lanie) |                |  | 95.00       |
| Invoice Number   | Description   |  |              | Invoice Date     | Invoice Amount | Account  | Amount      |
| 213283           | Parent Refund - Exam                                  | - AP Exam                                |              | 05/14/2021       | 95.00          | /  |             |
|                  |   |  |              |                  |                | 10 R 300 1720 0000 00 002230                   | 95.00       |
|                  |   |  |              |                  |                | Glenbrook South High School / Assessment & Tes | sting       |
| 05/25/2021       | 13533   | Check                                    | Deerfield Hi | igh School       |                |  | 285.00      |
| Invoice Number   | Description   |  |              | Invoice Date     | Invoice Amount | Account  | Amount      |
| 5/11/2021        | GBS Athletics - Entry F                               | ees - Boys Track 5/8/21                  |              | 05/08/2021       | 285.00         |  | 005.00      |
|                  |   |  |              |                  |                | 10 E 300 1510 6500 30 005280                   | 285.00      |
|                  |   |  |              |                  |                | Glenbrook South High School / Boys Track       |             |
| 05/25/2021       | 13534   | Check                                    | DeFilippo, N | Mark             |                |  | 112.00      |
| Invoice Number   | Description   |  |              | Invoice Date     | Invoice Amount | Account  | Amount      |
| 05102021         | Athletic Official for 05/1<br>Officials Water Polo (G | l0/2021 Varsity, 1 Game,<br>irls) at GBN | 2 or More    | 05/10/2021       | 56.00          |  |             |
|                  |   |  |              |                  |                | 10 E 200 1510 3105 20 005390                   | 56.00       |
|                  |   |  |              |                  |                | Glenbrook North High School / Girls Water Polo |             |
|                  |   |  |              |                  |                |  |             |
| 05102021         | Athletic Official for 05/1<br>Officials Water Polo (G | 0/2021 Varsity, 1 Game,<br>irls) at GBS  | 2 or More    | 05/10/2021       | 56.00          |  |             |
|                  | (2  | , -                                      |              |                  |                | 10 E 300 1510 3105 30 005390                   | 56.00       |
|                  |   |  |              |                  |                | Glenbrook South High School / Girls Water Polo |             |
|                  |   |  |              |                  |                |  |             |

|                     | 5/2021 Post Date: 20                                 | 21-03-23 — AF RUILI            | 3he. IZ          |               |                | Glenbrook High Schoo  |            |
|---------------------|--|--------------------------------|------------------|---------------|----------------|---|------------|
| Check Date 0        | Check Number   | Payment Type                   | Name             |               |                | CI  | neck Amoui |
| 05/25/2021 1        | 3535   | Check                          | Dehne Lawn       | & Leisure Inc |                |   | 216.0      |
| Invoice Number      | Description  |                                |                  | Invoice Date  | Invoice Amount | Account   | Amour      |
| 134266              | Mower Blade Sharper                                  | ning (12)                      |                  | 04/15/2021    | 216.00         |   |            |
|                     |  |                                |                  |               |                | 20 E 300 2543 3270 30 009080                                | 216.0      |
|                     |  |                                |                  |               |                | Glenbrook South High School / Grounds Maint                 | enance     |
| )5/25/2021 1        | 3536   | Check                          | DeLeonardis      | , Robert      |                |   | 65.0       |
| Invoice Number      | Description  |                                |                  | Invoice Date  | Invoice Amount | Account   | Amour      |
| 05122021            | Athletic Official for 05/<br>Officials Baseball at G | /12/2021 Varsity, 1 Gar<br>BBS | me, 2 or More    | 05/12/2021    | 65.00          |   |            |
|                     |  |                                |                  |               |                | 10 E 300 1510 3105 30 005210                                | 65.0       |
|                     |  |                                |                  |               |                | Glenbrook South High School / Baseball                      |            |
| 05/25/2021 1        | 3537   | Check                          | DeRosa, Isa      | bella         |                |   | 10.0       |
| Invoice Number      | Description  |                                |                  | Invoice Date  | Invoice Amount | Account   | Amour      |
| dollar tree 5-11-21 | Parent Reimbursemer                                  | nt - Interact Banquet Ba       | ags              | 05/11/2021    | 10.00          |   |            |
|                     |  |                                |                  |               |                | 99 L 300 4930 0000 30 903520                                | 10.0       |
|                     |  |                                |                  |               |                | Glenbrook South High School / Interact Club                 |            |
| 05/25/2021 1        | 3538   | Check                          | Desert Sprin     | gs Water Comp | pany Inc       |   | 174.0      |
| Invoice Number      | Description  |                                |                  | Invoice Date  | Invoice Amount | Account   | Amour      |
| 306                 | GBN Student Activitie<br>5/1/21 - 7/31/21            | s - Water Cooler Renta         | al Services      | 04/30/2021    | 90.00          |   |            |
|                     |  |                                |                  |               |                | 10 E 200 1520 4900 20 005800                                | 90.0       |
|                     |  |                                |                  |               |                | Glenbrook North High School / Extra/Co-Curric<br>Activities | cular      |
| 307                 | GBN Dean's Office - \<br>7/31/21                     | Water Cooler Rental Se         | ervices 5/1/21 - | 04/30/2021    | 84.00          |   |            |
|                     |  |                                |                  |               |                | 10 E 200 2111 4900 20 002110                                | 84.0       |
|                     |  |                                |                  |               |                |   |            |

| AP Run: AP-V-05/ | 25/2021 Post Date:                            | : 2021-05-25 — AP Run 1          | ype: R       |              |                | Glenbrook High Scho                      | ool District 22 |
|------------------|---|----------------------------------|--------------|--------------|----------------|--|-----------------|
| Check Date       | Check Number                                  | Payment Type                     | Name         |              |                |  | Check Amoun     |
| )5/25/2021       | 13539   | Check                            | Devaney, (   | Gary         |                |  | 62.0            |
| Invoice Number   | Description                                   |                                  |              | Invoice Date | Invoice Amount | Account                                  | Amoun           |
| 05052021         | Athletic Official for<br>Official Baseball at | 05/05/2021 Lower Level,<br>t GBS | 1 Game, 1    | 05/05/2021   | 62.00          |  |                 |
|                  |   |                                  |              |              |                | 10 E 300 1510 3105 30 005210             | 62.0            |
|                  |   |                                  |              |              |                | Glenbrook South High School / Baseball   |                 |
| )5/25/2021       | 13540   | Check                            | Diehl, Grad  | e            |                |  | 190.0           |
| Invoice Number   | Description                                   |                                  |              | Invoice Date | Invoice Amount | Account                                  | Amoun           |
| 210388           | Parent Refund - E                             | xam - AP Exam                    |              | 05/14/2021   | 95.00          |  |                 |
|                  |   |                                  |              |              |                | 10 R 300 1720 0000 00 002230             | 95.00           |
|                  |   |                                  |              |              |                | Glenbrook South High School / Assessment | & Testing       |
| 210388           | Parent Refund - E                             | xam - AP Exam                    |              | 05/14/2021   | 95.00          |  |                 |
|                  |   |                                  |              |              |                | 10 R 300 1720 0000 00 002230             | 95.00           |
|                  |   |                                  |              |              |                | Glenbrook South High School / Assessment | & Testing       |
| )5/25/2021       | 13541   | Check                            | Dillon, Diar | ne K         |                |  | 99.00           |
| Invoice Number   | Description                                   |                                  |              | Invoice Date | Invoice Amount | Account                                  | Amoun           |
| Dues21           | Employee Reimbu<br>2020/21                    | rsement - Teacher Profes         | sional Dues  | 05/05/2021   | 99.00          |  |                 |
|                  |   |                                  |              |              |                | 10 E 100 2640 2404 10 002645             | 99.00           |
|                  |   |                                  |              |              |                | Administraton / Employee Be              | enefits         |
| )5/25/2021       | 13542   | Check                            | Dini, Gino   |              |                |  | 95.00           |
| Invoice Number   | Description                                   |                                  |              | Invoice Date | Invoice Amount | Account                                  | Amoun           |
| 210219           | Parent Refund - E                             | xam - AP Exam                    |              | 05/13/2021   | 95.00          |  |                 |
|                  |   |                                  |              |              |                | 10 R 200 1720 0000 00 002230             | 95.00           |
|                  |   |                                  |              |              |                | Glenbrook North High School / Assessment | & Testing       |

| Check Date     | Check Number  | Payment Type                           | Name         |              |                | Chee  | ck Amount |
|----------------|---|--|--------------|--------------|----------------|---|-----------|
| )5/25/2021     | 13543   | Check                                  | Dolins, Mich | ael          |                |   | 95.00     |
| Invoice Number | Description   |  |              | Invoice Date | Invoice Amount | Account                                       | Amount    |
| 210447         | Parent Refund - Exam                                | - AP Exam                              |              | 05/13/2021   | 95.00          | 10 R 200 1720 0000 00 002230                  | 95.00     |
|                |   |  |              |              |                | Glenbrook North High School / Assessment & Te | sting     |
| 05/25/2021     | 13544   | Check                                  | Dombalagia   | n, Taline    |                |   | 190.00    |
| Invoice Number | Description   |  |              | Invoice Date | Invoice Amount | Account                                       | Amount    |
| 217194         | Parent Refund - Exam                                | - AP Exam                              |              | 05/14/2021   | 95.00          | 10 R 300 1720 0000 00 002230                  | 95.00     |
|                |   |  |              |              |                | Glenbrook South High School / Assessment & Te | sting     |
| 217194         | Parent Refund - Exam                                | - AP Exam                              |              | 05/14/2021   | 95.00          | 10 R 300 1720 0000 00 002230                  | 95.00     |
|                |   |  |              |              |                | Glenbrook South High School / Assessment & Te |           |
| 05/25/2021     | 13545   | Check                                  | Doran, John  | I            |                |   | 68.00     |
| Invoice Number | Description   |  |              | Invoice Date | Invoice Amount | Account                                       | Amount    |
| 05082021       | Athletic Official for 05/<br>Officials Lacrosse (Bo | 08/2021 Varsity, 1 Game,<br>ys) at GBS | , 2 or More  | 05/08/2021   | 68.00          |   |           |
|                |   |  |              |              |                | 10 E 300 1510 3105 30 005240                  | 68.00     |
|                |   |  |              |              |                | Glenbrook South High School / Boys Lacrosse   |           |
| )5/25/2021     | 13546   | Check                                  | Dubofsky, J  | acey         |                |   | 95.00     |
| Invoice Number | Description   |  |              | Invoice Date | Invoice Amount | Account                                       | Amount    |
| 210486         | Parent Refund - Exam                                | - AP Exam                              |              | 05/14/2021   | 95.00          | 10 R 300 1720 0000 00 002230                  | 95.00     |
|                |   |  |              |              |                |   |           |

| AP Run: AP-V-05/ | 25/2021 Post D                       | ate: 2021-05-25 — AP Run 1                                    | Гуре: R       |              |                | Glenbrook High Scho                        | ool District 22 |
|------------------|--------------------------------------|---|---------------|--------------|----------------|--|-----------------|
| Check Date       | Check Number                         | Payment Type  | Name          |              |                |  | Check Amoun     |
| 05/25/2021       | 13547                                | Check   | Durkin, Pat   | rick         |                |  | 113.0           |
| Invoice Number   | Description                          |   |               | Invoice Date | Invoice Amount | Account                                    | Amoun           |
| 05142021         |                                      | for 05/14/2021 Lower Level,<br>e, 2 or More Officials Lacross |               | 05/14/2021   | 113.00         |  |                 |
|                  |                                      |   |               |              |                | 10 E 200 1510 3105 20 005240               | 113.0           |
|                  |                                      |   |               |              |                | Glenbrook North High School / Boys Lacross | se              |
| 05/25/2021       | 13548                                | Check   | Ellinger-Ma   | con, Jamie E |                |  | 274.12          |
| Invoice Number   | Description                          |   |               | Invoice Date | Invoice Amount | Account                                    | Amoun           |
| 050621           |                                      | nbursement - Mileage To/Fro<br>mester Academy Classes         | m GBN & GBS   | 05/06/2021   | 274.12         |  |                 |
|                  |                                      |   |               |              |                | 10 E 100 1650 3323 10 001650               | 274.12          |
|                  |                                      |   |               |              |                | Administraton / Academy                    |                 |
| 05/25/2021       | 13549                                | Check   | Erens, Willi  | am           |                |  | 95.00           |
| Invoice Number   | Description                          |   |               | Invoice Date | Invoice Amount | Account                                    | Amoun           |
| 210166           | Parent Refund                        | - Exam - AP Exam  |               | 05/13/2021   | 95.00          |  |                 |
|                  |                                      |   |               |              |                | 10 R 200 1720 0000 00 002230               | 95.00           |
|                  |                                      |   |               |              |                | Glenbrook North High School / Assessment   | & Testing       |
| 05/25/2021       | 13550                                | Check   | Escobedo,     | Adan         |                |  | 65.00           |
| Invoice Number   | Description                          |   |               | Invoice Date | Invoice Amount | Account                                    | Amoun           |
| 05112021         | Athletic Official<br>Officials Baseb | for 05/11/2021 Varsity, 1 Ga<br>pall at GBN                   | me, 2 or More | 05/11/2021   | 65.00          |  |                 |
|                  |                                      |   |               |              |                | 10 E 200 1510 3105 20 005210               | 65.00           |
|                  |                                      |   |               |              |                | Glenbrook North High School / Baseball     |                 |

| Check Amount<br>190.00<br>Amount         |                |              |              |                               |  |                |
|--|----------------|--------------|--------------|-------------------------------|--|----------------|
|  |                |              | Name         | Payment Type                  | Check Number   | Check Date     |
| Amount                                   |                | nah          | Farkas, Han  | Check                         | 13551  | 05/25/2021     |
|  | Invoice Amount | Invoice Date |              |                               | Description  | Invoice Number |
| 1720 0000 00 002230 95.00                | 95.00          | 05/14/2021   |              | - AP Exam                     | Parent Refund - Exam                                 | 210352         |
| South High School / Assessment & Testing |                |              |              |                               |  |                |
|  | 95.00          | 05/14/2021   |              | - AP Exam                     | Parent Refund - Exam                                 | 210352         |
| 1720 0000 00 002230       95.00          |                |              |              |                               |  |                |
| South High School / Assessment & Testing |                |              |              |                               |  |                |
| 95.00                                    |                | I            | Feng, Judith | Check                         | 13552  | 05/25/2021     |
| Amount                                   | Invoice Amount | Invoice Date |              |                               | Description  | Invoice Number |
|  | 95.00          | 05/13/2021   |              | - AP Exam                     | Parent Refund - Exam                                 | 210511         |
| 1720 0000 00 002230         95.00        |                |              |              |                               |  |                |
| North High School / Assessment & Testing |                |              |              |                               |  |                |
| 130.00                                   |                |              | Field, Mike  | Check                         | 13553  | 05/25/2021     |
| Amount                                   | Invoice Amount | Invoice Date |              |                               | Description  | Invoice Number |
|  | 65.00          | 04/29/2021   | e, 2 or More | 29/2021 Varsity, 1 Game<br>BS | Athletic Official for 04/<br>Officials Baseball at G | 04292021       |
| 1510 3105 30 005210 65.00                |                |              |              |                               |  |                |
| South High School / Baseball             |                |              |              |                               |  |                |
|  | 65.00          | 05/06/2021   | e, 2 or More | 06/2021 Varsity, 1 Game<br>BN | Athletic Official for 05/<br>Officials Baseball at G | 05062021       |
| 1510 3105 20 005210 65.00                |                |              |              |                               |  |                |
|  |                |              |              |                               |  |                |

| Check Date                         | Check Number   | Payment Type                                      | Name           |  |                         |  | Check Amount  |
|------------------------------------|--|---|----------------|--|-------------------------|--|---|
| 05/25/2021                         | 13554  | Check   | Field, Scott   |  |                         |  | 274.12  |
| Invoice Number                     | Description  |   |                | Invoice Date                             | Invoice Amount          | Account  | Amount  |
| 050621                             |  | ursement - Mileage To/Fro<br>ster Academy Classes | m GBN & GBS    | 05/06/2021                               | 274.12                  |  |   |
|                                    |  |   |                |  |                         | 10 E 100 1650 3323 10 001650   | 274.12  |
|                                    |  |   |                |  |                         | Administraton / Academy  |   |
| 05/25/2021                         | 13555  | Check   | Fink, Martin   |  |                         |  | 60.00   |
| Invoice Number                     | Description  |   |                | Invoice Date                             | Invoice Amount          | Account  | Amount  |
| 05072021                           | Athletic Official fo<br>Officials Volleyba                     | r 05/07/2021 Varsity, 2 Ga<br>II (Bovs) at GBS    | mes, 2 or More | 05/07/2021                               | 60.00                   |  |   |
|                                    | ,  |   |                |  |                         |  |   |
|                                    |  |   |                |  |                         | 10 E 300 1510 3105 30 005285   | 60.00   |
|                                    |  |   |                |  |                         | 10 E 300 1510 3105 30 005285<br>Glenbrook South High School / Boys Volley  |   |
| 05/25/2021                         | 13556  | Check   | Finkel, Matt   | hew                                      |                         |  |   |
| 05/25/2021<br>Invoice Number       |  |   | Finkel, Matt   | hew<br>Invoice Date                      | Invoice Amount          | Glenbrook South High School / Boys Volley  | ball  |
|                                    | 13556  | Check   | Finkel, Matt   |  | Invoice Amount<br>95.00 | Glenbrook South High School / Boys Volley  | ball<br>285.00  |
| Invoice Number                     | 13556<br>Description   | Check   | Finkel, Matt   | Invoice Date                             |                         | Glenbrook South High School / Boys Volley  | ball<br>285.00  |
| Invoice Number                     | 13556<br>Description   | Check   | Finkel, Matt   | Invoice Date                             |                         | Glenbrook South High School / Boys Volley  | <i>ball</i><br>285.00<br><b>Amount</b><br>95.00                                 |
| Invoice Number                     | 13556<br>Description   | Check<br>Exam - AP Exam                           | Finkel, Matt   | Invoice Date                             |                         | Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment   | ball<br>285.00<br>Amount<br>95.00<br>t & Testing                                |
| Invoice Number<br>210026           | 13556<br>Description<br>Parent Refund - E                      | Check<br>Exam - AP Exam                           | Finkel, Matt   | Invoice Date<br>05/14/2021               | 95.00                   | Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230  | <i>ball</i><br>285.00<br><b>Amount</b><br>95.00                                 |
| Invoice Number<br>210026           | 13556<br>Description<br>Parent Refund - E                      | Check<br>Exam - AP Exam                           | Finkel, Matt   | Invoice Date<br>05/14/2021               | 95.00                   | Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment   | ball<br>285.00<br><u>Amount</u><br>95.00<br>t & Testing<br>95.00                |
| Invoice Number<br>210026           | 13556<br>Description<br>Parent Refund - E                      | Check<br>Exam - AP Exam<br>Exam - AP Exam         | Finkel, Matt   | Invoice Date<br>05/14/2021               | 95.00                   | Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment | ball<br>285.00<br><b>Amount</b><br>95.00<br>t & Testing<br>95.00<br>t & Testing |
| Invoice Number<br>210026<br>210026 | 13556<br>Description<br>Parent Refund - E<br>Parent Refund - E | Check<br>Exam - AP Exam<br>Exam - AP Exam         | Finkel, Matt   | Invoice Date<br>05/14/2021<br>05/14/2021 | 95.00                   | Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment         10 R 300 1720 0000 00 002230  | ball<br>285.00<br><u>Amount</u><br>95.00<br>t & Testing<br>95.00                |

| AP Run: AP-V-05/ | 25/2021 Post Date              | : 2021-05-25 — AP Run T  | ype: R      |              |                | Glenbrook High Sc                        | hool District 225 |
|------------------|--------------------------------|--------------------------|-------------|--------------|----------------|--|-------------------|
| Check Date       | Check Number                   | Payment Type             | Name        |              |                |  | Check Amoun       |
| 05/25/2021       | 13557                          | Check                    | Fischer, Ai | dan          |                |  | 285.00            |
| Invoice Number   | Description                    |                          |             | Invoice Date | Invoice Amount | Account                                  | Amount            |
| 217266           | Parent Refund - E              | xam - AP Exam            |             | 05/14/2021   | 95.00          |  |                   |
|                  |                                |                          |             |              |                | 10 R 300 1720 0000 00 002230             | 95.00             |
|                  |                                |                          |             |              |                | Glenbrook South High School / Assessmer  | nt & Testing      |
| 217266           | Parent Refund - E              | xam - AP Exam            |             | 05/14/2021   | 95.00          |  |                   |
|                  |                                |                          |             |              |                | 10 R 300 1720 0000 00 002230             | 95.00             |
|                  |                                |                          |             |              |                | Glenbrook South High School / Assessmer  | nt & Testing      |
| 217266           | Parent Refund - E              | xam - AP Exam            |             | 05/14/2021   | 95.00          |  |                   |
|                  |                                |                          |             |              |                | 10 R 300 1720 0000 00 002230             | 95.00             |
|                  |                                |                          |             |              |                | Glenbrook South High School / Assessmer  | nt & Testing      |
| 05/25/2021       | 13558                          | Check                    | Fitch, Dani | ta M         |                |  | 42.00             |
| Invoice Number   | Description                    |                          |             | Invoice Date | Invoice Amount | Account                                  | Amount            |
| 051821           | Employee Reimbu<br>Retirements | rsement - Flowers for Wo | ld Language | 05/17/2021   | 42.00          |  |                   |
|                  |                                |                          |             |              |                | 10 E 300 1130 4100 30 001030             | 42.00             |
|                  |                                |                          |             |              |                | Glenbrook South High School / World Lang | guage             |
| 05/25/2021       | 13559                          | Check                    | Foster, Bor | nnie J       |                |  | 95.00             |
| Invoice Number   | Description                    |                          |             | Invoice Date | Invoice Amount | Account                                  | Amount            |
| Dues21           | Employee Reimbu<br>2020/21     | rsement - Teacher Profes | sional Dues | 02/12/2021   | 95.00          |  |                   |
|                  |                                |                          |             |              |                | 10 E 100 2640 2404 10 002645             | 95.00             |
|                  |                                |                          |             |              |                | Administraton / Employee                 | Benefits          |

|                            | Check Number                                  |  | Nomo           |                            |                         | Chao   |         |
|----------------------------|---|--|----------------|----------------------------|-------------------------|--|---------|
| 05/25/2021 1               |   | Payment Type                               | Name           |                            | _                       | Chec   | k Amoun |
| Income the second second   | 3560<br>Decemination                          | Check                                      | Fracz, Mare    |                            |                         | A  | 89.00   |
| Invoice Number<br>05102021 | Athletic Official for<br>Officials Volleyball | 05/10/2021 Varsity, 2 Gai<br>(Boys) at GBS | mes, 2 or More | Invoice Date<br>05/10/2021 | Invoice Amount<br>89.00 | Account  | Amoun   |
|                            |   |  |                |                            |                         | 10 E 300 1510 3105 30 005285                   | 89.00   |
|                            |   |  |                |                            |                         | Glenbrook South High School / Boys Volleyball  |         |
| 05/25/2021 1               | 3561  | Check                                      | Fritsch, Jos   | eph E                      |                         |  | 667.00  |
| Invoice Number             | Description                                   |  |                | Invoice Date               | Invoice Amount          | Account  | Amount  |
| 05082021                   | Athletic Official for<br>(Boys) Varsity 3 Ga  | 05/08/2021 Tournament \<br>ames at GBS     | Water Polo     | 05/08/2021                 | 137.00                  |  |         |
|                            |   |  |                |                            |                         | 10 E 300 1510 3105 30 005290                   | 137.00  |
|                            |   |  |                |                            |                         | Glenbrook South High School / Boys Water Polo  |         |
| 05122021                   |   | 05/12/2021 Varsity, 2 Ga                   | mes, 2 or More | 05/12/2021                 | 119.00                  |  |         |
|                            | Officials Water Pol                           | o (Giris) at GBN                           |                |                            |                         | 10 E 200 1510 3105 20 005390                   | 119.00  |
|                            |   |  |                |                            |                         | Glenbrook North High School / Girls Water Polo |         |
| 05132021                   |   | 05/13/2021 Tournament \                    | Water Polo     | 05/13/2021                 | 133.00                  |  |         |
|                            | (Boys) Varsity 3 Ga                           | ames at GBS                                |                |                            |                         | 10 E 300 1510 3105 30 005290                   | 133.00  |
|                            |   |  |                |                            |                         | Glenbrook South High School / Boys Water Polo  |         |
| 05142021                   |   | 05/14/2021 Tournament \                    | Water Polo     | 05/14/2021                 | 137.00                  |  |         |
|                            | (Boys) Varsity 3 Ga                           | ames at GBS                                |                |                            |                         | 10 E 300 1510 3105 30 005290                   | 137.00  |
|                            |   |  |                |                            |                         | Glenbrook South High School / Boys Water Polo  | 137.00  |

| Check Date   | Check Number  | Payment Type   | Name           |  |   | C  | heck Amoun  |
|--|---|--|----------------|--|---|--|---|
| 05/25/2021   | 13561   | Check  | Fritsch, Jos   | seph E   |   |  | 667.0   |
| Invoice Number   | Description   |  | , -            | Invoice Date   | Invoice Amount                          | Account  | Amour   |
| 05152021   | Athletic Officia  | al for 05/15/2021 Tournament<br>/ 3 Games at GBS   | t Water Polo   | 05/15/2021   | 141.00                                  |  |   |
|  |   |  |                |  |   | 10 E 300 1510 3105 30 005290   | 141.0   |
|  |   |  |                |  |   | Glenbrook South High School / Boys Water P   | olo   |
| )5/25/2021   | 13562   | Check  | Galarza-G      | onzalez, Alejandr  | а                                       |  | 95.0  |
| 00/20/2021   | 10002   |  |                |  |   |  |   |
|  | Description   |  |                | Invoice Date   | Invoice Amount                          | Account  | Amour   |
| Invoice Number   | Description   | d - Exam - AP Exam   |                | Invoice Date 05/14/2021  | Invoice Amount<br>95.00                 | Account  | Amoun   |
| Invoice Number<br>217145   | Description   | d - Exam - AP Exam   |                |  |   | Account<br>10 R 300 1720 0000 00 002230  |   |
| Invoice Number   | Description   | d - Exam - AP Exam   |                |  |   |  | 95.0  |
| Invoice Number   | Description   | d - Exam - AP Exam<br>Check  | Gardiner-F     |  | 95.00                                   | 10 R 300 1720 0000 00 002230   | 95.0<br>& Testing                                 |
| Invoice Number<br>217145   | Description<br>Parent Refund  |  | Gardiner-F     | 05/14/2021   | 95.00                                   | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment &   | Amoun<br>95.00<br>& Testing<br>183.00<br>Amoun    |
| Invoice Number<br>217145<br>05/25/2021                               | Description         Parent Refund         13563         Description         Athletic Official                         |  |                | 05/14/2021<br>Rodriguez, Noreel                                      | 95.00                                   | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment &   | 95.0<br>& <i>Testing</i><br>183.0                 |
| Invoice Number<br>217145<br>05/25/2021<br>Invoice Number             | Description         Parent Refund         13563         Description         Athletic Official                         | Check<br>al for 04/14/2021 Varsity, 1 Ga   |                | 05/14/2021<br>Rodriguez, Noreer                                      | 95.00<br>n P<br>Invoice Amount          | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment &   | 95.0<br>& <i>Testing</i><br>183.0                 |
| Invoice Number<br>217145<br>05/25/2021<br>Invoice Number             | Description         Parent Refund         13563         Description         Athletic Official                         | Check<br>al for 04/14/2021 Varsity, 1 Ga   |                | 05/14/2021<br>Rodriguez, Noreer                                      | 95.00<br>n P<br>Invoice Amount          | 10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account                                      | 95.0<br>& <i>Testing</i><br>183.0<br><b>Amour</b> |
| Invoice Number<br>217145<br>05/25/2021<br>Invoice Number             | Description         Parent Refund         13563         Description         Athletic Official         Officials Field | Check<br>al for 04/14/2021 Varsity, 1 Ga   | ame, 2 or More | 05/14/2021<br>Rodriguez, Noreer                                      | 95.00<br>n P<br>Invoice Amount          | 10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account         10 E 300 1510 3105 30 005323 | 95.0<br>& <i>Testing</i><br>183.0<br><b>Amour</b> |
| Invoice Number<br>217145<br>05/25/2021<br>Invoice Number<br>04142021 | Description         Parent Refund         13563         Description         Athletic Official         Officials Field | Check<br>al for 04/14/2021 Varsity, 1 Ga<br>Hockey at GBS<br>al for 05/12/2021 Varsity, 1 Ga | ame, 2 or More | 05/14/2021<br>Rodriguez, Noreer<br><u>Invoice Date</u><br>04/14/2021 | 95.00<br>n P<br>Invoice Amount<br>64.00 | 10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account         10 E 300 1510 3105 30 005323 | 95.0<br>& <i>Testing</i><br>183.0<br><b>Amour</b> |

| AF KUII. AF-V-03/ | 23/2021 POSt D                     | ate: 2021-05-25 — AP Run                             |                 |              |                | Glenbrook High School                            | District 22 |
|-------------------|------------------------------------|--|-----------------|--------------|----------------|--|-------------|
| Check Date        | Check Number                       | Payment Type   | Name            |              |                | Che  | eck Amoui   |
| 05/25/2021        | 13564                              | Check  | Garlock, Cla    | ark Alan     |                |  | 55.0        |
| Invoice Number    | Description                        |  |                 | Invoice Date | Invoice Amount | Account  | Amou        |
| 05012021          |                                    | for 05/01/2021 Lower Level,<br>Soccer (Girls) at GBN | , 1 Game, 2 or  | 05/01/2021   | 55.00          |  |             |
|                   |                                    |  |                 |              |                | 10 E 200 1510 3105 20 005290                     | 55.0        |
|                   |                                    |  |                 |              |                | Glenbrook North High School / Boys Water Polo    | 1           |
| 05/25/2021        | 13565                              | Check  | Garlock, Sa     | indra R      |                |  | 88.0        |
| Invoice Number    | Description                        |  |                 | Invoice Date | Invoice Amount | Account  | Amour       |
| 05102021          |                                    | for 05/10/2021 Lower Level,<br>all (Boys) at GBS     | , 2 Games, 1    | 05/10/2021   | 88.00          |  |             |
|                   |                                    |  |                 |              |                | 10 E 300 1510 3105 30 005285                     | 88.0        |
|                   |                                    |  |                 |              |                | Glenbrook South High School / Boys Volleyball    |             |
| 05/25/2021        | 13566                              | Check  | Garrett, Ma     | urey         |                |  | 139.0       |
| Invoice Number    | Description                        |  |                 | Invoice Date | Invoice Amount | Account  | Amour       |
| 05152021          | Athletic Official<br>Level 3 Games | for 05/15/2021 Tournament<br>at GBS                  | Wrestling Lower | 05/15/2021   | 139.00         |  |             |
|                   |                                    |  |                 |              |                | 10 E 300 1510 3105 30 005295                     | 139.0       |
|                   |                                    |  |                 |              |                | Glenbrook South High School / Wrestling          |             |
| 05/25/2021        | 13567                              | Check  | Gerns, Eva      | n            |                |  | 481.5       |
| Invoice Number    | Description                        |  |                 | Invoice Date | Invoice Amount | Account  | Amour       |
| 4-30-2021         | Parent Reimbu<br>Appreciation H    | rsement - Parent's Associati<br>ospitality           | on Staff        | 04/28/2021   | 481.58         |  |             |
|                   |                                    |  |                 |              |                | 10 E 300 2410 4900 30 002410                     | 289.8       |
|                   |                                    |  |                 |              |                | Glenbrook South High School / Principal's Office |             |
|                   |                                    |  |                 |              |                | 99 L 300 4934 0000 30 940000                     | 191.6       |
|                   |                                    |  |                 |              |                | Glenbrook South High School / Parent's Associa   | tion        |

| Check Date     | Check Number                         | Payment Type              | Name         |                 |                |  | Check Amoun   |
|----------------|--------------------------------------|---------------------------|--------------|-----------------|----------------|--|---------------|
| )5/25/2021     | 13568                                | Check                     | Glen, Ethan  |                 |                |  | 95.00         |
| Invoice Number | Description                          |                           |              | Invoice Date    | Invoice Amount | Account                                  | Amoun         |
| 214047         | Parent Refund - E                    | xam - AP Exam             |              | 05/13/2021      | 95.00          |  |               |
|                |                                      |                           |              |                 |                | 10 R 200 1720 0000 00 002230             | 95.0          |
|                |                                      |                           |              |                 |                | Glenbrook North High School / Assessme   | ent & Testing |
| )5/25/2021     | 13569                                | Check                     | Glinberg, M  | ark             |                |  | 190.00        |
| Invoice Number | Description                          |                           |              | Invoice Date    | Invoice Amount | Account                                  | Amoun         |
| 213192         | Parent Refund - E                    | xam - AP Exam             |              | 05/13/2021      | 95.00          |  |               |
|                |                                      |                           |              |                 |                | 10 R 200 1720 0000 00 002230             | 95.00         |
|                |                                      |                           |              |                 |                | Glenbrook North High School / Assessme   | ent & Testing |
| 213192         | Parent Refund - E                    | xam - AP Exam             |              | 05/13/2021      | 95.00          |  |               |
|                |                                      |                           |              |                 |                | 10 R 200 1720 0000 00 002230             | 95.00         |
|                |                                      |                           |              |                 |                | Glenbrook North High School / Assessme   | ent & Testing |
| )5/25/2021     | 13570                                | Check                     | Goldstar Le  | arning Inc      |                |  | 18,433.60     |
| Invoice Number | Description                          |                           |              | Invoice Date    | Invoice Amount | Account                                  | Amoun         |
| 5432           | GBS - Mastery Ma<br>7/1/21 - 6/30/22 | anager Software Subscript | tion Renewal | 05/01/2021      | 18,433.60      |  |               |
|                |                                      |                           |              |                 |                | 10 E 300 1130 3160 30 001000             | 18,433.60     |
|                |                                      |                           |              |                 |                | Glenbrook South High School / General Ir | struction     |
| )5/25/2021     | 13571                                | Check                     | Goode & Fr   | esh Pizza Baker | -y             |  | 831.22        |
| Invoice Number | Description                          |                           |              | Invoice Date    | Invoice Amount | Account                                  | Amoun         |
| 4-30-2021      | GBS - Staff Appre                    | ciation Hospitality       |              | 05/07/2021      | 831.22         |  |               |
|                |                                      |                           |              |                 |                | 99 L 300 4934 0000 30 940000             | 831.22        |
|                |                                      |                           |              |                 |                | Glenbrook South High School / Parent's A |               |

| Check Date         | Cheo | k Number  | Payment Type          | Name           |              |                | C  | Check Amoun |
|--------------------|------|---|-----------------------|----------------|--------------|----------------|--|-------------|
| 05/25/2021         | 1357 | 2   | Check                 | Gray, Josep    | h            |                |  | 95.00       |
| Invoice Number     |      | Description   |                       |                | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 226065             |      | Parent Refund - Exam                                    | - AP Exam             |                | 05/14/2021   | 95.00          |  |             |
|                    |      |   |                       |                |              |                | 10 R 300 1720 0000 00 002230               | 95.00       |
|                    |      |   |                       |                |              |                | Glenbrook South High School / Assessment & | & Testing   |
| )5/25/2021         | 1357 | 3   | Check                 | Greenhouse     | A-Fex Compar | ıy             |  | 7,155.0     |
| Invoice Number     |      | Description   |                       |                | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 2021-1511          |      | GBS - Greenhouse Re                                     | pairs                 |                | 03/30/2021   | 7,155.00       |  |             |
|                    |      |   |                       |                |              |                | 10 E 300 1130 3230 30 001055               | 7,155.0     |
|                    |      |   |                       |                |              |                | Glenbrook South High School / Science      |             |
| )5/25/2021         | 1357 | 4   | Check                 | Grember, Al    | len          |                |  | 65.00       |
| Invoice Number     |      | Description   |                       |                | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 05042021           |      | Athletic Official for 05/0<br>Officials Softball at GBI |                       | ne, 2 or More  | 05/04/2021   | 65.00          |  |             |
|                    |      |   |                       |                |              |                | 10 E 200 1510 3105 20 005350               | 65.00       |
|                    |      |   |                       |                |              |                | Glenbrook North High School / Softball     |             |
| )5/25/2021         | 1357 | 5   | Check                 | Griffin, Patri | ck J         |                |  | 120.00      |
| Invoice Number     |      | Description   |                       |                | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| Check Req. P. Grif |      | Employee Reimbursem<br>Certifications                   | nent - Glenbrook Swim | Club - Coach   | 05/14/2021   | 120.00         |  |             |
|                    |      |   |                       |                |              |                | 95 E 950 3200 6400 95 005505               | 120.00      |

| Check Date     | Check Number                                | Payment Type                         | Name             |              |                |  | Check Amoun |
|----------------|---|--------------------------------------|------------------|--------------|----------------|--|-------------|
| 5/25/2021      | 13576                                       | Check                                | Gross, The       | odore M      |                |  | 62.0        |
| Invoice Number | Description                                 |                                      |                  | Invoice Date | Invoice Amount | Account                                  | Amoun       |
| 05132021       | Athletic Official fo<br>Official Baseball a | r 05/13/2021 Lower Level,<br>at GBS  | 1 Game, 1        | 05/13/2021   | 62.00          |  |             |
|                |   |                                      |                  |              |                | 10 E 300 1510 3105 30 005290             | 62.0        |
|                |   |                                      |                  |              |                | Glenbrook South High School / Boys Water | Polo        |
| )5/25/2021     | 13577                                       | Check                                | Gutman, A        | riella       |                |  | 190.0       |
| Invoice Number | Description                                 |                                      |                  | Invoice Date | Invoice Amount | Account                                  | Amoun       |
| 213286         | Parent Refund - E                           | Exam - AP Exam                       |                  | 05/14/2021   | 95.00          |  |             |
|                |   |                                      |                  |              |                | 10 R 300 1720 0000 00 002230             | 95.0        |
|                |   |                                      |                  |              |                | Glenbrook South High School / Assessment | & Testing   |
| 213286         | Parent Refund - E                           | Exam - AP Exam                       |                  | 05/14/2021   | 95.00          |  |             |
|                |   |                                      |                  |              |                | 10 R 300 1720 0000 00 002230             | 95.0        |
|                |   |                                      |                  |              |                | Glenbrook South High School / Assessment | & Testing   |
| )5/25/2021     | 13578                                       | Check                                | Halloran &       | Yauch Inc    |                |  | 499.9       |
| Invoice Number | Description                                 |                                      |                  | Invoice Date | Invoice Amount | Account                                  | Amoun       |
| 22404          | GBS - Relocate Ir                           | rrigation Heads Away from            | Softball Infield | 04/23/2021   | 499.91         |  |             |
|                |   |                                      |                  |              |                | 20 E 300 2543 3270 30 009080             | 499.9       |
|                |   |                                      |                  |              |                | Glenbrook South High School / Grounds Ma | intenance   |
| )5/25/2021     | 13579                                       | Check                                | Halvey, Ed       | ward         |                |  | 65.0        |
| Invoice Number | Description                                 |                                      |                  | Invoice Date | Invoice Amount | Account                                  | Amoun       |
| 05062021       | Athletic Official fo<br>Officials Baseball  | r 05/06/2021 Varsity, 1 Ga<br>at GBN | me, 2 or More    | 05/06/2021   | 65.00          |  |             |
|                |   |                                      |                  |              |                | 10 E 200 1510 3105 20 005210             | 65.0        |
|                |   |                                      |                  |              |                | Glenbrook North High School / Baseball   |             |

| Check Date   | Check Number   | Payment Type   | Name                     |                                   |                         | C  | heck Amount               |
|--|--|--|--------------------------|-----------------------------------|-------------------------|--|---------------------------|
| 05/25/2021   | 13580  | Check  | Hammer, M                | lia                               |                         |  | 95.00                     |
| Invoice Number   | Description  |  |                          | Invoice Date                      | Invoice Amount          | Account  | Amount                    |
| 210382   | Parent Refund - Ex   | xam - AP Exam  |                          | 05/14/2021                        | 95.00                   |  |                           |
|  |  |  |                          |                                   |                         | 10 R 300 1720 0000 00 002230   | 95.00                     |
|  |  |  |                          |                                   |                         | Glenbrook South High School / Assessment &                             | Testing                   |
| 05/25/2021   | 13581  | Check  | Han, Erin                |                                   |                         |  | 95.00                     |
| Invoice Number   | Description  |  |                          | Invoice Date                      | Invoice Amount          | Account  | Amount                    |
| 217063   | Parent Refund - Ex   | xam - AP Exam  |                          | 05/14/2021                        | 95.00                   |  |                           |
|  |  |  |                          |                                   |                         | 10 R 300 1720 0000 00 002230   | 95.00                     |
|  |  |  |                          |                                   |                         | Glenbrook South High School / Assessment &                             | Testing                   |
|  |  |  |                          |                                   |                         |  |                           |
| 05/25/2021   | 13582  | Check  | Harang, Ke               | vin                               |                         |  | 62.00                     |
| 05/25/2021<br>Invoice Number                               | 13582<br>Description   | Check  | Harang, Ke               | vin<br>Invoice Date               | Invoice Amount          | Account  | 62.00<br>Amount           |
|  | Description  | 05/07/2021 Lower Level,  |                          |                                   | Invoice Amount<br>62.00 | Account  |                           |
| Invoice Number   | Description<br>Athletic Official for   | 05/07/2021 Lower Level,  |                          | Invoice Date                      |                         | Account  |                           |
| Invoice Number   | Description<br>Athletic Official for   | 05/07/2021 Lower Level,  |                          | Invoice Date                      |                         |  | Amount                    |
| Invoice Number   | Description<br>Athletic Official for   | 05/07/2021 Lower Level,  |                          | Invoice Date<br>05/07/2021        |                         | 10 E 300 1510 3105 30 005210   | Amount                    |
| Invoice Number<br>05072021                                 | Description<br>Athletic Official for<br>Official Baseball at   | 05/07/2021 Lower Level,<br>t GBS                                     | 1 Game, 1                | Invoice Date<br>05/07/2021        |                         | 10 E 300 1510 3105 30 005210<br>Glenbrook South High School / Baseball | <b>Amount</b><br>62.00    |
| Invoice Number<br>05072021<br>05/25/2021                   | Description         Athletic Official for         Official Baseball at         13583         Description                               | 05/07/2021 Lower Level,<br>t GBS<br>Check<br>05/15/2021 Lower Level, | 1 Game, 1<br>Heer, Jasor | n C                               | 62.00                   | 10 E 300 1510 3105 30 005210<br>Glenbrook South High School / Baseball | Amount<br>62.00<br>106.00 |
| Invoice Number<br>05072021<br>05/25/2021<br>Invoice Number | Description         Athletic Official for         Official Baseball at         13583         Description         Athletic Official for | 05/07/2021 Lower Level,<br>t GBS<br>Check<br>05/15/2021 Lower Level, | 1 Game, 1<br>Heer, Jasor | C<br>Invoice Date<br>Invoice Date | 62.00                   | 10 E 300 1510 3105 30 005210<br>Glenbrook South High School / Baseball | Amount<br>62.00<br>106.00 |

|                             |  | e: 2021-05-25 — AP Run 1                     | ype. r         |                |                | Glenbrook High Scho                         |            |
|-----------------------------|--|--|----------------|----------------|----------------|---|------------|
| Check Date                  | Check Number                               | Payment Type                                 | Name           |                |                | с   | heck Amoun |
| 05/25/2021                  | 13584                                      | Check  | Herman, A      | dam            |                |   | 95.0       |
| Invoice Number              | Description                                |  |                | Invoice Date   | Invoice Amount | Account                                     | Amoun      |
| 210353                      | Parent Refund - E                          | Exam - AP Exam                               |                | 05/14/2021     | 95.00          |   |            |
|                             |  |  |                |                |                | 10 R 300 1720 0000 00 002230                | 95.0       |
|                             |  |  |                |                |                | Glenbrook South High School / Assessment &  | Testing    |
| )5/25/2021                  | 13585                                      | Check  | Hernandez      | OCampo, Alejar | ndro           |   | 120.0      |
| Invoice Number              | Description                                |  |                | Invoice Date   | Invoice Amount | Account                                     | Amoun      |
| A.Hernandez<br>OCampo Shoes | Employee Reimb                             | ursement - Safety Work Sh                    | oes            | 05/06/2021     | 120.00         |   |            |
| ·                           |  |  |                |                |                | 20 E 300 2530 2310 10 009015                | 120.0      |
|                             |  |  |                |                |                | Glenbrook South High School / Safety Commi  | ittee      |
|                             |  |  |                |                |                |   |            |
| )5/25/2021                  | 13586                                      | Check  | Hillmann, J    | ake            |                |   | 45.0       |
| Invoice Number              | Description                                |  |                | Invoice Date   | Invoice Amount | Account                                     | Amoun      |
| 234171                      | Parent Refund - 0                          | Obligation Athletics                         |                | 05/04/2021     | 45.00          |   |            |
|                             |  |  |                |                |                | 99 L 200 4935 0000 20 955100                | 45.0       |
|                             |  |  |                |                |                | Glenbrook North High School / Sports Tourna | ments      |
| 05/25/2021                  | 13587                                      | Check  | Hodgkinso      | n, Donald M    |                |   | 194.0      |
| Invoice Number              | Description                                |  |                | Invoice Date   | Invoice Amount | Account                                     | Amoun      |
| 05052021                    | Athletic Official fo<br>Officials Soccer ( | or 05/05/2021 Varsity, 2 Ga<br>Girls) at GBS | mes, 2 or More | 05/05/2021     | 97.00          |   |            |
|                             |  |  |                |                |                | 10 E 300 1510 3105 30 005345                | 97.0       |
|                             |  |  |                |                |                | Glenbrook South High School / Girls Soccer  |            |
| 05172021                    |  | or 05/17/2021 Lower Level,                   |                | 05/17/2021     | 97.00          |   |            |
|                             | Varsity, 1 Game,                           | 2 or More Officials Soccer                   | (Giris) at GBN |                |                | 10 E 200 1510 3105 20 005345                | 97.0       |
|                             |  |  |                |                |                | 10 L 200 1310 3103 20 003343                | 01.0       |

| AP Run: AP-V-05 | /25/2021 -—- Post Date: 20 | 021-05-25 — AP Run 1 | ype: R    |                   |                | Glenbrook High School I                        | District 225 |
|-----------------|----------------------------|----------------------|-----------|-------------------|----------------|--|--------------|
| Check Date      | Check Number               | Payment Type         | Name      |                   |                | Che  | ck Amount    |
| 05/25/2021      | 13588                      | Check                | Home Depo | ot Credit Service | s              |  | 955.07       |
| Invoice Number  | Description                |                      |           | Invoice Date      | Invoice Amount | Account  | Amount       |
| 22020           | Supplies - Spring Play     | y                    |           | 04/12/2021        | 47.76          | 99 L 200 4930 0000 20 905825                   | 47.76        |
|                 |                            |                      |           |                   |                | Glenbrook North High School / Drama Production | าร           |
| 3625108         | Supplies - Spring Play     | y                    |           | 04/19/2021        | 159.92         |  |              |
|                 |                            |                      |           |                   |                | 99 L 200 4930 0000 20 905825                   | 159.92       |
|                 |                            |                      |           |                   |                | Glenbrook North High School / Drama Production | าร           |
| 4613713         | Supplies - Spring Play     | y                    |           | 04/08/2021        | 371.88         |  | 074.00       |
|                 |                            |                      |           |                   |                | 99 L 200 4930 0000 20 905825                   | 371.88       |
|                 |                            |                      |           |                   |                | Glenbrook North High School / Drama Production | าร           |
| 521857          | Supplies - Spring Play     | y                    |           | 04/22/2021        | 59.83          |  | 50.00        |
|                 |                            |                      |           |                   |                | 99 L 200 4930 0000 20 905825                   | 59.83        |
|                 |                            |                      |           |                   |                | Glenbrook North High School / Drama Production | าร           |
| 6172332         | Supplies - Spring Play     | ý                    |           | 04/06/2021        | 239.82         |  |              |
|                 |                            |                      |           |                   |                | 99 L 200 4930 0000 20 905825                   | 239.82       |
|                 |                            |                      |           |                   |                | Glenbrook North High School / Drama Production | าร           |
| 6901930         | Supplies - Spring Play     | y                    |           | 04/06/2021        | -239.82        |  |              |
|                 |                            |                      |           |                   |                | 99 L 200 4930 0000 20 905825                   | -239.82      |
|                 |                            |                      |           |                   |                | Glenbrook North High School / Drama Production | าร           |
| 7414130         | Supplies - Spring Play     | y                    |           | 04/25/2021        | 43.15          |  |              |
|                 |                            |                      |           |                   |                | 99 L 200 4930 0000 20 905825                   | 43.15        |
|                 |                            |                      |           |                   |                | Glenbrook North High School / Drama Production | าร           |

| ool District 22 | Glenbrook High Scho                        |                |                    | /pe: R        | 1-05-25 — AP Run Typ   | 25/2021 Post Date: 202                                  | AP Run: AP-V-05/2 |
|-----------------|--|----------------|--------------------|---------------|------------------------|---|-------------------|
| Check Amoun     | C  |                |                    | Name          | Payment Type           | Check Number  | Check Date        |
| 955.07          |  | 3              | ot Credit Services | Home Depo     | Check                  | 13588   | 05/25/2021        |
| Amoun           | Account                                    | Invoice Amount | Invoice Date       |               |                        | Description   | Invoice Number    |
|                 |  | 24.96          | 04/15/2021         |               | 3                      | CPA - Repairs Supplies                                  | 7614461           |
| 24.96           | 10 E 200 1530 3230 20 005805               |                |                    |               |                        |   |                   |
|                 | Glenbrook North High School / Auditorium   |                |                    |               |                        |   |                   |
|                 |  | 239.82         | 04/05/2021         |               |                        | Supplies - Spring Play                                  | 7901777           |
| 239.82          | 99 L 200 4930 0000 20 905825               |                |                    |               |                        |   |                   |
| ictions         | Glenbrook North High School / Drama Produc |                |                    |               |                        |   |                   |
|                 |  | 7.75           | 04/14/2021         |               |                        | Supplies - Spring Play                                  | 8022375           |
| 7.75            | 99 L 200 4930 0000 20 905825               |                |                    |               |                        |   |                   |
| ictions         | Glenbrook North High School / Drama Produc |                |                    |               |                        |   |                   |
| 798.00          |  |                | James Blaine       | Hoover Jr.,   | Check                  | 13589   | 05/25/2021        |
| Amoun           | Account                                    | Invoice Amount | Invoice Date       |               |                        | Description   | Invoice Number    |
|                 |  | 798.00         | 05/05/2021         | 2019 & Spring | ent - Tuition Summer 2 | Employee Reimbursem 2020                                | TuitionSu19Sp20   |
| 798.00          | 10 E 100 2210 2300 10 002210               |                |                    |               |                        |   |                   |
| Of Instruction  | Administraton / Improvement                |                |                    |               |                        |   |                   |
| 65.00           |  |                | ssell              | Howard, Ru    | Check                  | 13590   | 05/25/2021        |
| Amoun           | Account                                    | Invoice Amount | Invoice Date       |               |                        | Description   | Invoice Number    |
|                 |  | 65.00          | 05/04/2021         | ne, 2 or More |                        | Athletic Official for 05/04<br>Officials Baseball at GB | 05042021          |
| 65.00           | 10 E 300 1510 3105 30 005210               |                |                    |               |                        |   |                   |
|                 |  |                |                    |               |                        |   |                   |

| Check Date     | Che | ck Number                         | Payment Type      | Name             |                  |                |  | Check Amoun |
|----------------|-----|-----------------------------------|-------------------|------------------|------------------|----------------|--|-------------|
| 05/25/2021     | 135 | 91                                | Check             | lannucci, Ty     | ler              |                |  | 95.0        |
| Invoice Number |     | Description                       |                   |                  | Invoice Date     | Invoice Amount | Account                                    | Amour       |
| 210159         |     | Parent Refund - Exam -            | - AP Exam         |                  | 05/14/2021       | 95.00          |  |             |
|                |     |                                   |                   |                  |                  |                | 10 R 300 1720 0000 00 002230               | 95.0        |
|                |     |                                   |                   |                  |                  |                | Glenbrook South High School / Assessmen    | t & Testing |
| )5/25/2021     | 135 | 92                                | Check             | IASB/IL Ass      | ociation of Scho | ool Boards     |  | 16,399.0    |
| Invoice Number |     | Description                       |                   |                  | Invoice Date     | Invoice Amount | Account                                    | Amoun       |
| 345085         |     | Annual Membership Du              | es for 2021/22 S  | chool Year       | 05/05/2021       | 16,399.00      |  |             |
|                |     |                                   |                   |                  |                  |                | 10 E 100 2310 6400 10 002310               | 16,399.0    |
|                |     |                                   |                   |                  |                  |                | Administraton / Board of Ed                | lucation    |
| )5/25/2021     | 135 | 93                                | Check             | lida, Max        |                  |                |  | 35.0        |
| Invoice Number |     | Description                       |                   |                  | Invoice Date     | Invoice Amount | Account                                    | Amour       |
| 210039         |     | Parent Refund - Obligat           | tion Library      |                  | 05/06/2021       | 35.00          |  |             |
|                |     |                                   |                   |                  |                  |                | 10 L 300 4920 0000 30 002220               | 35.0        |
|                |     |                                   |                   |                  |                  |                | Glenbrook South High School / Library Serv | /ices       |
| )5/25/2021     | 135 | 94                                | Check             | Imagetec LF      | 0                |                |  | 20,208.0    |
| Invoice Number |     | Description                       |                   |                  | Invoice Date     | Invoice Amount | Account                                    | Amoun       |
| 619958         |     | GBS Duplicating Center<br>Printer | r - Wide-Format I | nkjet Production | 01/29/2021       | 20,208.00      |  |             |
|                |     |                                   |                   |                  |                  |                | 10 E 100 2660 5400 10 002660               | 20,208.0    |
|                |     |                                   |                   |                  |                  |                |  |             |

| AP Run: AP-V-05        | /25/20 | 021 Post Date: 2                           | 2021-05-25 — AP Run              | Type: R      |                 |                | Glenbrook High Scho                       | ool District 22 |
|------------------------|--------|--|----------------------------------|--------------|-----------------|----------------|---|-----------------|
| Check Date             | Che    | ck Number                                  | Payment Type                     | Name         |                 |                | (   | Check Amoun     |
| 5/25/2021              | 135    | 95   | Check                            | Irazoque, Jo | ose Luis        |                |   | 112.9           |
| Invoice Number         |        | Description                                |                                  |              | Invoice Date    | Invoice Amount | Account                                   | Amoun           |
| Irazoque Shoes 2<br>21 | 20-    | Employee Reimburs                          | ement - Safety Work S            | Shoes        | 05/03/2021      | 112.98         |   |                 |
|                        |        |  |                                  |              |                 |                | 20 E 300 2530 2310 10 009015              | 112.9           |
|                        |        |  |                                  |              |                 |                | Glenbrook South High School / Safety Comm | nittee          |
| 5/25/2021              | 135    | 96   | Check                            | Jackson, Jo  | nathan          |                |   | 215.0           |
| Invoice Number         |        | Description                                |                                  |              | Invoice Date    | Invoice Amount | Account                                   | Amoun           |
| Mlleage - April 20     | )21    | Parent Reimburseme<br>Placement 4/8/21 - 4 | ent - Mileage To/From<br>I/30/21 | Alternative  | 04/08/2021      | 215.04         |   |                 |
|                        |        |  |                                  |              |                 |                | 40 E 100 2550 3311 10 001300              | 215.0           |
|                        |        |  |                                  |              |                 |                | Administraton / Special Educ              | ation           |
| 5/25/2021              | 135    | 97   | Check                            | Jacobs, Gri  | ffin            |                |   | 95.0            |
| Invoice Number         |        | Description                                |                                  |              | Invoice Date    | Invoice Amount | Account                                   | Amoun           |
| 210086                 |        | Parent Refund - Exa                        | m - AP Exam                      |              | 05/14/2021      | 95.00          |   |                 |
|                        |        |  |                                  |              |                 |                | 10 R 300 1720 0000 00 002230              | 95.0            |
|                        |        |  |                                  |              |                 |                | Glenbrook South High School / Assessment  | & Testing       |
| 5/25/2021              | 135    | 98   | Check                            | James B Co   | onant High Scho | ol             |   | 300.0           |
| Invoice Number         |        | Description                                |                                  |              | Invoice Date    | Invoice Amount | Account                                   | Amoun           |
| 5/11/2021              |        | GBS Athletics - Entry                      | y Fees - Boys Track 5            | /7/21        | 05/07/2021      | 300.00         |   |                 |
|                        |        |  |                                  |              |                 |                | 10 E 300 1510 6500 30 005280              | 300.0           |
|                        |        |  |                                  |              |                 |                | Glenbrook South High School / Boys Track  |                 |

|                |  | e: 2021-05-25 — AP Run T                           |               |              |                |                                       | n School District 22  |
|----------------|--|--|---------------|--------------|----------------|---------------------------------------|-----------------------|
| Check Date     | Check Number                                 | Payment Type                                       | Name          |              |                |                                       | Check Amour           |
| )5/25/2021     | 13599  | Check  | Joras, Ed     |              |                |                                       | 65.0                  |
| Invoice Number | Description                                  |  |               | Invoice Date | Invoice Amount | Account                               | Amou                  |
| 05132021       | Athletic Official for<br>Officials Soccer (0 | r 05/13/2021 Varsity, 1 Gai<br>Girls) at GBS       | me, 2 or More | 05/13/2021   | 65.00          |                                       |                       |
|                |  |  |               |              |                | 10 E 300 1510 3105 30 005345          | 65.0                  |
|                |  |  |               |              |                | Glenbrook South High School / Girls S | Soccer                |
| 5/25/2021      | 13600  | Check  | Jund, Steph   | nanie F      |                |                                       | 1,034.1               |
| Invoice Number | Description                                  |  |               | Invoice Date | Invoice Amount | Account                               | Amou                  |
| TuitionSu20    | Employee Reimbu                              | ursement - Tuition Summe                           | r 2020        | 05/18/2021   | 1,034.10       |                                       |                       |
|                |  |  |               |              |                | 10 E 100 2210 2300 10 002210          | 1,034.1               |
|                |  |  |               |              |                | Administraton / Improv                | vement Of Instruction |
| )5/25/2021     | 13601  | Check  | Kane, Hillar  | ry A         |                |                                       | 648.1                 |
| Invoice Number | Description                                  |  |               | Invoice Date | Invoice Amount | Account                               | Amou                  |
| 050621         | Employee Reimbu                              | ursement - Mileage To/Froi<br>ster Academy Classes | m GBN & GBS   | 05/06/2021   | 274.12         |                                       |                       |
|                |  |  |               |              |                | 10 E 100 1650 3323 10 001650          | 274.1                 |
|                |  |  |               |              |                | Administraton / Acade                 | my                    |
| TuitionSp21    | Employee Reimbu                              | ursement - Tuition Spring 2                        | 2021          | 05/17/2021   | 374.00         |                                       |                       |
|                |  |  |               |              |                | 10 E 100 2210 2300 10 002210          | 374.0                 |
|                |  |  |               |              |                | Administraton / Improv                | vement Of Instruction |
| )5/25/2021     | 13602  | Check  | Kapsimalis,   | Madeline     |                |                                       | 95.0                  |
| Invoice Number | Description                                  |  |               | Invoice Date | Invoice Amount | Account                               | Amou                  |
| 210304         | Parent Refund - E                            | Exam - AP Exam                                     |               | 05/14/2021   | 95.00          |                                       |                       |
|                |  |  |               |              |                | 10 R 300 1720 0000 00 002230          | 95.0                  |
|                |  |  |               |              |                |                                       |                       |

|  | _   |  |                                   |               |                                    |                         |   |   |
|--|-----|--|-----------------------------------|---------------|------------------------------------|-------------------------|---|---|
| Check Date   | Che | eck Number   | Payment Type                      | Name          |                                    |                         |   | Check Amoun   |
| 05/25/2021   | 136 | 03   | Check                             | Katz, Rache   | el                                 |                         |   | 95.0  |
| Invoice Number   |     | Description  |                                   |               | Invoice Date                       | Invoice Amount          | Account   | Amoun   |
| 210455   |     | Parent Refund - Ex                                     | kam - AP Exam                     |               | 05/13/2021                         | 95.00                   |   |   |
|  |     |  |                                   |               |                                    |                         | 10 R 200 1720 0000 00 002230  | 95.0  |
|  |     |  |                                   |               |                                    |                         | Glenbrook North High School / Assessmen   | t & Testing   |
| )5/25/2021   | 136 | 04   | Check                             | Katz, Ron     |                                    |                         |   | 65.00   |
| Invoice Number   |     | Description  |                                   |               | Invoice Date                       | Invoice Amount          | Account   | Amoun   |
| 05062021   |     | Athletic Official for<br>Officials Softball at         | 05/06/2021 Varsity, 1 Ga<br>GBN   | me, 2 or More | 05/06/2021                         | 65.00                   |   |   |
|  |     |  |                                   |               |                                    |                         |   |   |
|  |     |  |                                   |               |                                    |                         | 10 E 200 1510 3105 20 005350  | 65.00   |
|  |     |  |                                   |               |                                    |                         | 10 E 200 1510 3105 20 005350<br>Glenbrook North High School / Softball  | 65.00   |
| 05/25/2021   | 136 | 05   | Check                             | Khan, Diya    |                                    |                         |   |   |
| 05/25/2021<br>Invoice Number                             | 136 | 05<br>Description                                      | Check                             | Khan, Diya    | Invoice Date                       | Invoice Amount          | Glenbrook North High School / Softball  | 73.96   |
|  | 136 | Description  | Check<br>BN Parking - First Semes |               | Invoice Date<br>05/04/2021         | Invoice Amount<br>73.96 | Glenbrook North High School / Softball Account  | 65.00<br>73.96<br><b>Amoun</b>                              |
| Invoice Number   | 136 | Description  |                                   |               |                                    |                         | Glenbrook North High School / Softball  | 73.96   |
| Invoice Number   | 136 | Description  |                                   |               |                                    |                         | Glenbrook North High School / Softball Account  | 73.96<br><b>Amoun</b><br>73.96                              |
| Invoice Number   | 136 | Description<br>Parent Refund - Gl                      |                                   |               | 05/04/2021                         |                         | Glenbrook North High School / Softball         Account         20 R 200 1721 0000 00 000000   | 73.96<br>Amoun<br>73.96<br>mmary Accounts                   |
| Invoice Number<br>217217                                 |     | Description<br>Parent Refund - Gl                      | BN Parking - First Semes          | ter           | 05/04/2021                         |                         | Glenbrook North High School / Softball Account 20 R 200 1721 0000 00 000000 Glenbrook North High School / Accrual/Sur   | 73.96<br><b>Amoun</b><br>73.96                              |
| Invoice Number<br>217217<br>05/25/2021                   |     | Description<br>Parent Refund - Gl                      | BN Parking - First Semes<br>Check | ter           | 05/04/2021<br>aria                 | 73.96                   | Glenbrook North High School / Softball         Account         20 R 200 1721 0000 00 000000         Glenbrook North High School / Accrual/Sur         Account | 73.96<br>Amoun<br>73.96<br>mmary Accounts<br>95.00<br>Amoun |
| Invoice Number<br>217217<br>05/25/2021<br>Invoice Number |     | Description<br>Parent Refund - Gl<br>06<br>Description | BN Parking - First Semes<br>Check | ter           | 05/04/2021<br>aria<br>Invoice Date | 73.96                   | Glenbrook North High School / Softball Account 20 R 200 1721 0000 00 000000 Glenbrook North High School / Accrual/Sur   | 73.90<br>Amoun<br>73.90<br>mmary Accounts<br>95.00          |

| Check Date                                 | Cheo     | k Number   | Payment Type                      | Name          |                            |                            | Check   | ( Amoun                       |
|--|----------|--|-----------------------------------|---------------|----------------------------|----------------------------|---|-------------------------------|
| 05/25/2021                                 | 1360     | 7  | Check                             | Khiavi, Ali   |                            |                            |   | 65.0                          |
| Invoice Number                             |          | Description  |                                   |               | Invoice Date               | Invoice Amount             | Account   | Amour                         |
| 05072021                                   |          | Athletic Official for 05/0<br>Officials Soccer (Girls) | 7/2021 Varsity, 1 Game,<br>at GBS | 2 or More     | 05/07/2021                 | 65.00                      |   |                               |
|  |          |  |                                   |               |                            |                            | 10 E 300 1510 3105 30 005345  | 65.0                          |
|  |          |  |                                   |               |                            |                            | Glenbrook South High School / Girls Soccer  |                               |
| 05/25/2021                                 | 1360     | 8  | Check                             | Khlystun, lul | iia                        |                            |   | 27.0                          |
| Invoice Number                             | I        | Description  |                                   |               | Invoice Date               | Invoice Amount             | Account   | Amoun                         |
| 224926                                     | I        | Parent Refund - Obliga                                 | tion Library                      |               | 05/05/2021                 | 27.00                      |   |                               |
|  |          |  |                                   |               |                            |                            | 10 L 300 4920 0000 30 002220  | 27.0                          |
|  |          |  |                                   |               |                            |                            | Glenbrook South High School / Library Services  |                               |
|  |          |  |                                   |               |                            |                            |   |                               |
| 05/25/2021                                 | 1360     | 9  | Check                             | Kiefer USA    |                            |                            |   | 5,090.0                       |
| 05/25/2021<br>Invoice Number               |          | 9<br>Description                                       | Check                             | Kiefer USA    | Invoice Date               | Invoice Amount             | Account   |                               |
|  | <u> </u> |  |                                   | Kiefer USA    | Invoice Date<br>01/20/2021 | Invoice Amount<br>5,090.00 |   | Amoun                         |
| Invoice Number                             | <u> </u> | Description  |                                   | Kiefer USA    |                            |                            | Account<br>20 E 200 2542 3230 20 009010<br>Glenbrook North High School / Custodial Services | 5,090.00<br>Amoun<br>5,090.00 |
| Invoice Number                             | <u> </u> | <b>Description</b><br>Main Gym Floor - Scree           |                                   | Kiefer USA    | 01/20/2021                 |                            | 20 E 200 2542 3230 20 009010  | <b>Amoun</b><br>5,090.0       |
| Invoice Number<br>0009013-IN               | 1361     | <b>Description</b><br>Main Gym Floor - Scree           | en and Coat                       |               | 01/20/2021                 |                            | 20 E 200 2542 3230 20 009010<br>Glenbrook North High School / Custodial Services            | Amoun                         |
| Invoice Number<br>0009013-IN<br>05/25/2021 | 1361     | <b>Description</b><br>Main Gym Floor - Scree<br>0      | en and Coat<br>Check              |               | 01/20/2021<br>e            | 5,090.00                   | 20 E 200 2542 3230 20 009010<br>Glenbrook North High School / Custodial Services            | <b>Amour</b><br>5,090.0       |

| Check Date     | Che | ck Number            | Payment Type | Name        |              |                |   | Check Amoun  |
|----------------|-----|----------------------|--------------|-------------|--------------|----------------|---|--------------|
| 05/25/2021     | 136 | 11                   | Check        | Kim, Daniel |              |                |   | 95.00        |
| Invoice Number |     | Description          |              |             | Invoice Date | Invoice Amount | Account                                 | Amoun        |
| 210422         |     | Parent Refund - Exam | - AP Exam    |             | 05/13/2021   | 95.00          | 10 R 200 1720 0000 00 002230            | 95.00        |
|                |     |                      |              |             |              |                | Glenbrook North High School / Assessme  |              |
| 05/25/2021     | 136 | 12                   | Check        | Kim, Haley  |              |                |   | 95.00        |
| Invoice Number |     | Description          |              |             | Invoice Date | Invoice Amount | Account                                 | Amoun        |
| 210006         |     | Parent Refund - Exam | - AP Exam    |             | 05/14/2021   | 95.00          |   |              |
|                |     |                      |              |             |              |                | 10 R 300 1720 0000 00 002230            | 95.00        |
|                |     |                      |              |             |              |                | Glenbrook South High School / Assessme  | nt & Testing |
| 05/25/2021     | 136 | 13                   | Check        | Kim, Hyun   |              |                |   | 95.00        |
| Invoice Number |     | Description          |              |             | Invoice Date | Invoice Amount | Account                                 | Amoun        |
| 210476         |     | Parent Refund - Exam | - AP Exam    |             | 05/13/2021   | 95.00          |   |              |
|                |     |                      |              |             |              |                | 10 R 200 1720 0000 00 002230            | 95.00        |
|                |     |                      |              |             |              |                | Glenbrook North High School / Assessmen | nt & Testing |
| 05/25/2021     | 136 | 14                   | Check        | Kim, Justin |              |                |   | 190.00       |
| Invoice Number |     | Description          |              |             | Invoice Date | Invoice Amount | Account                                 | Amoun        |
| 210376         |     | Parent Refund - Exam | - AP Exam    |             | 05/14/2021   | 95.00          |   |              |
|                |     |                      |              |             |              |                | 10 R 300 1720 0000 00 002230            | 95.00        |
|                |     |                      |              |             |              |                | Glenbrook South High School / Assessmen | nt & Testing |
| 210376         |     | Parent Refund - Exam | - AP Exam    |             | 05/14/2021   | 95.00          |   |              |
|                |     |                      |              |             |              |                |   | 05.00        |
|                |     |                      |              |             |              |                | 10 R 300 1720 0000 00 002230            | 95.00        |

| Check Date     | Che  | ck Number             | Payment Type                                      | Name           |              |                | Ch   | eck Amoun     |
|----------------|------|-----------------------|---|----------------|--------------|----------------|--|---------------|
| 05/25/2021     | 1361 |                       | Check   | Kimicata, F    | Robert       |                |  | 58.0          |
| Invoice Number |      | 。<br>Description      | Chook   | Ninioata, I    | Invoice Date | Invoice Amount | Account  | Amoun         |
| 05032021       |      | Athletic Official for | 05/03/2021 Lower Level<br>osse (Boys) at GBN      | , 1 Game, 2 or | 05/03/2021   | 58.00          |  |               |
|                |      |                       |   |                |              |                | 10 E 200 1510 3105 20 005240                   | 58.0          |
|                |      |                       |   |                |              |                | Glenbrook North High School / Boys Lacrosse    |               |
| 05/25/2021     | 1361 | 6                     | Check   | Kimmel, Va     | alerie M     |                |  | 119.0         |
| Invoice Number |      | Description           |   |                | Invoice Date | Invoice Amount | Account  | Amoun         |
| 05122021       |      |                       | 05/12/2021 Lower Level<br>or More Officials Water |                | 05/12/2021   | 119.00         |  |               |
|                |      |                       |   |                |              |                | 10 E 200 1510 3105 20 005390                   | 119.0         |
|                |      |                       |   |                |              |                | Glenbrook North High School / Girls Water Pole | 0             |
| 05/25/2021     | 1361 | 7                     | Check   | Kinsella, R    | yan L        |                |  | 630.0         |
| Invoice Number |      | Description           |   |                | Invoice Date | Invoice Amount | Account  | Amoun         |
| TuitionSp21    |      | Employee Reimbur      | sement - Tuition Spring                           | 2021           | 05/07/2021   | 630.00         |  |               |
|                |      |                       |   |                |              |                | 10 E 100 2210 2300 10 002210                   | 630.0         |
|                |      |                       |   |                |              |                | Administraton / Improvement O                  | f Instruction |
| 05/25/2021     | 1361 | 8                     | Check   | Kinzler, Ja    | cob          |                |  | 380.0         |
| Invoice Number |      | Description           |   |                | Invoice Date | Invoice Amount | Account  | Amoun         |
| 213287         |      | Parent Refund - Ex    | am - AP Exam                                      |                | 05/14/2021   | 95.00          |  | 05.0          |
|                |      |                       |   |                |              |                | 10 R 300 1720 0000 00 002230                   | 95.0          |
|                |      |                       |   |                |              |                | Glenbrook South High School / Assessment & T   | Testing       |
| 213287         |      | Parent Refund - Ex    | am - AP Exam                                      |                | 05/14/2021   | 95.00          |  |               |
|                |      |                       |   |                |              |                | 10 R 300 1720 0000 00 002230                   | 95.0          |
|                |      |                       |   |                |              |                | Glenbrook South High School / Assessment & 7   | Taatina       |

| AP Run: AP-V-05 | /25/2021 Post Date: 202                                      | 1-05-25 — AP Run | Type: R     |              |                | Glenbrook High Scho                         | ol District 22 |
|-----------------|--|------------------|-------------|--------------|----------------|---|----------------|
| Check Date      | Check Number   | Payment Type     | Name        |              |                | c   | heck Amour     |
| )5/25/2021      | 13618  | Check            | Kinzler, Ja | cob          |                |   | 380.0          |
| Invoice Number  | Description  |                  |             | Invoice Date | Invoice Amount | Account                                     | Amoun          |
| 213287          | Parent Refund - Exam   | - AP Exam        |             | 05/14/2021   | 95.00          |   |                |
|                 |  |                  |             |              |                | 10 R 300 1720 0000 00 002230                | 95.0           |
|                 |  |                  |             |              |                | Glenbrook South High School / Assessment &  | Testing        |
| 213287          | Parent Refund - Exam   | - AP Exam        |             | 05/14/2021   | 95.00          |   |                |
|                 |  |                  |             |              |                | 10 R 300 1720 0000 00 002230                | 95.0           |
|                 |  |                  |             |              |                | Glenbrook South High School / Assessment &  | & Testing      |
| 5/25/2021       | 13619  | Check            | Klages, Da  | aniel        |                |   | 61.0           |
| Invoice Number  | Description  |                  |             | Invoice Date | Invoice Amount | Account                                     | Amour          |
| 05122021        | Athletic Official for 05/1<br>Official Softball at GBS       |                  | , 1 Game, 1 | 05/12/2021   | 61.00          |   |                |
|                 |  |                  |             |              |                | 10 E 300 1510 3105 30 005350                | 61.0           |
|                 |  |                  |             |              |                | Glenbrook South High School / Softball      |                |
| )5/25/2021      | 13620  | Check            | Klucznyk,   | Terry        |                |   | 60.0           |
| Invoice Number  | Description  |                  |             | Invoice Date | Invoice Amount | Account                                     | Amour          |
| 05072021        | Athletic Official for 05/0<br>Varsity, 1 Game, 2 or N<br>GBS |                  |             | 05/07/2021   | 60.00          |   |                |
|                 |  |                  |             |              |                | 10 E 300 1510 3105 30 005285                | 60.0           |
|                 |  |                  |             |              |                | Glenbrook South High School / Boys Volleyba | n//            |

|                | /25/2021 Post Date:                            | : 2021-05-25 — AP Rull                                   | уре: к                |              |                | Glenbrook High School   | JISTRICT 228 |
|----------------|--|--|-----------------------|--------------|----------------|---|--------------|
| Check Date     | Check Number                                   | Payment Type   | Name                  |              |                | Che   | ck Amoun     |
| 05/25/2021     | 13621  | Check  | Koewler, F            | Robert C     |                |   | 55.00        |
| Invoice Number | Description                                    |  |                       | Invoice Date | Invoice Amount | Account   | Amoun        |
| 05072021       | Athletic Official for<br>More Officials Soc    | 05/07/2021 Lower Level,<br>ccer (Girls) at GBS           | 1 Game, 2 or          | 05/07/2021   | 55.00          |   |              |
|                |  |  |                       |              |                | 10 E 300 1510 3105 30 005345  | 55.0         |
|                |  |  |                       |              |                | Glenbrook South High School / Girls Soccer                                    |              |
| 05/25/2021     | 13622  | Check  | Kononets,             | Мауа         |                |   | 55.0         |
| Invoice Number | Description                                    |  |                       | Invoice Date | Invoice Amount | Account   | Amoun        |
| 210460         | Parent Refund - O                              | bligation Athletics                                      |                       | 05/05/2021   | 55.00          |   |              |
|                |  |  |                       |              |                | 99 L 200 4935 0000 20 955100  | 55.0         |
|                |  |  |                       |              |                | Glenbrook North High School / Sports Tourname                                 | nts          |
| 05/25/2021     | 13623  | Check  | Kotsifas, A           | Andreas      |                |   | 324.00       |
| Invoice Number | Description                                    |  |                       | Invoice Date | Invoice Amount | Account   | Amoun        |
| 05072021       | Athletic Official for<br>Official Volleyball ( | 05/07/2021 Lower Level,<br>(Boys) at GBN                 | 2 Games, 1            | 05/07/2021   | 88.00          |   |              |
|                |  |  |                       |              |                | 10 E 200 1510 3105 20 005285  | 88.00        |
|                |  |  |                       |              |                | Glenbrook North High School / Boys Volleyball                                 |              |
| 05102021       | _  | · 05/10/2021 Lower Level,<br>2 or More Officials Volleyb | -                     | 05/10/2021   | 60.00          |   |              |
|                | GBS  |  |                       |              |                |   |              |
|                |  |  |                       |              |                | 10 E 300 1510 3105 30 005285  | 60.00        |
|                |  |  | an (20 <b>)</b> 0) at |              |                | 10 E 300 1510 3105 30 005285<br>Glenbrook South High School / Boys Volleyball | 60.0         |
|                | GBS  |  | ,                     |              |                |   | 60.0         |
| 05122021       | GBS Athletic Official for                      | 05/12/2021 Lower Level,                                  | ,                     | 05/12/2021   | 88.00          |   | 60.0         |
| 05122021       | GBS  | 05/12/2021 Lower Level,                                  | ,                     | 05/12/2021   | 88.00          |   | 60.0<br>88.0 |
| 05122021       | GBS Athletic Official for                      | 05/12/2021 Lower Level,                                  | ,                     | 05/12/2021   | 88.00          | Glenbrook South High School / Boys Volleyball                                 |              |

| Check Date     | Check Number  | Payment Type   | Name         |              |                | Ch  | eck Amoun |
|----------------|---------------|--|--------------|--------------|----------------|---|-----------|
| 05/25/2021     | 13623         | Check  | Kotsifas, A  | Andreas      |                |   | 324.0     |
| Invoice Number | Description   |  |              | Invoice Date | Invoice Amount | Account                                       | Amoun     |
| 05172021       |               | for 05/17/2021 Lower Level<br>all (Boys) at GBN              | , 2 Games, 1 | 05/17/2021   | 88.00          |   |           |
|                |               |  |              |              |                | 10 E 200 1510 3105 20 005285                  | 88.0      |
|                |               |  |              |              |                | Glenbrook North High School / Boys Volleyball |           |
| )5/25/2021     | 13624         | Check  | Kotsifas, C  | Chrisavgi    |                |   | 148.0     |
| Invoice Number | Description   |  |              | Invoice Date | Invoice Amount | Account                                       | Amoun     |
| 05052021       |               | for 05/05/2021 Lower Level<br>all (Boys) at GBN              | , 2 Games, 1 | 05/05/2021   | 88.00          |   |           |
|                |               |  |              |              |                | 10 E 200 1510 3105 20 005285                  | 88.0      |
|                |               |  |              |              |                | Glenbrook North High School / Boys Volleyball |           |
| 05102021       |               | for 05/10/2021 Lower Level<br>e, 2 or More Officials Volleyl |              | 05/10/2021   | 60.00          |   |           |
|                |               |  |              |              |                | 10 E 300 1510 3105 30 005285                  | 60.0      |
|                |               |  |              |              |                | Glenbrook South High School / Boys Volleyball |           |
| 05/25/2021     | 13625         | Check  | Kramme, (    | Garrett      |                |   | 95.0      |
| Invoice Number | Description   |  |              | Invoice Date | Invoice Amount | Account                                       | Amoun     |
| 210168         | Parent Refund | - Exam - AP Exam   |              | 05/14/2021   | 95.00          |   |           |
|                |               |  |              |              |                | 10 R 300 1720 0000 00 002230                  | 95.0      |

| AF KUII. AF-V-05/25 | 5/2021 Post Date:                             | 2021-05-25 — AP Run T                                 | Type: R     |              |                | Glenbrook High School                          | District 225 |
|---------------------|---|---|-------------|--------------|----------------|--|--------------|
| Check Date C        | heck Number                                   | Payment Type  | Name        |              |                | Che  | ck Amoun     |
| 05/25/2021 1        | 3626  | Check   | Krueger, Jo | е            |                |  | 124.00       |
| Invoice Number      | Description                                   |   |             | Invoice Date | Invoice Amount | Account  | Amoun        |
| 05052021            | Athletic Official for<br>Official Baseball at | 05/05/2021 Lower Level,<br>GBS                        | 1 Game, 1   | 05/05/2021   | 62.00          |  |              |
|                     |   |   |             |              |                | 10 E 300 1510 3105 30 005210                   | 62.00        |
|                     |   |   |             |              |                | Glenbrook South High School / Baseball         |              |
| 05112021            | Athletic Official for<br>Official Baseball at | 05/11/2021 Lower Level,<br>GBN                        | 1 Game, 1   | 05/11/2021   | 62.00          |  |              |
|                     |   |   |             |              |                | 10 E 200 1510 3105 20 005210                   | 62.00        |
|                     |   |   |             |              |                | Glenbrook North High School / Baseball         |              |
| 05/25/2021 1        | 3627  | Check   | Krzyzak, Kr | ystian       |                |  | 267.00       |
| Invoice Number      | Description                                   |   |             | Invoice Date | Invoice Amount | Account  | Amount       |
| 04072021            |   | 04/07/2021 Lower Level,<br>or More Officials Volleyba |             | 04/07/2021   | 89.00          |  |              |
|                     |   |   |             |              |                | 10 E 200 1510 3105 20 005395                   | 89.00        |
|                     |   |   |             |              |                | Glenbrook North High School / Girls Volleyball |              |
| 04232021            |   | 04/23/2021 Lower Level,<br>or More Officials Volleyba |             | 04/23/2021   | 89.00          |  |              |
|                     |   |   |             |              |                | 10 E 200 1510 3105 20 005285                   | 89.00        |
|                     |   |   |             |              |                | Glenbrook North High School / Boys Volleyball  |              |
|                     |   |   |             |              |                |  |              |
|                     |   | 05/10/2021 Lower Level,<br>or More Officials Volleyba |             | 05/10/2021   | 89.00          |  |              |
| 05102021            | GBS   |   |             |              |                |  |              |
| 05102021            |   |   |             |              |                | 10 E 300 1510 3105 30 005285                   | 89.00        |

|                |                 | te: 2021-05-25 — AP Run <sup>-1</sup>               | rype. R       |              |                | Glenbrook High Sc                         |              |
|----------------|-----------------|---|---------------|--------------|----------------|---|--------------|
| Check Date     | Check Number    | Payment Type  | Name          |              |                |   | Check Amour  |
| 05/25/2021     | 13628           | Check   | Kucharski,    | Thomas E     |                |   | 107.8        |
| Invoice Number | Description     |   |               | Invoice Date | Invoice Amount | Account                                   | Amour        |
| 050621         |                 | bursement - Mileage To/Fro<br>ester Academy Classes | m GBN & GBS   | 05/06/2021   | 107.80         |   |              |
|                |                 |   |               |              |                | 10 E 100 1650 3323 10 001650              | 107.8        |
|                |                 |   |               |              |                | Administraton / Academy                   |              |
| )5/25/2021     | 13629           | Check   | Kullman, C    | harles       |                |   | 95.0         |
| Invoice Number | Description     |   |               | Invoice Date | Invoice Amount | Account                                   | Amoun        |
| 210105         | Parent Refund - | Exam - AP Exam                                      |               | 05/14/2021   | 95.00          |   |              |
|                |                 |   |               |              |                | 10 R 300 1720 0000 00 002230              | 95.0         |
|                |                 |   |               |              |                | Glenbrook South High School / Assessmer   | nt & Testing |
| 05/25/2021     | 13630           | Check   | Kunkel, So    | phie         |                |   | 95.0         |
| Invoice Number | Description     |   |               | Invoice Date | Invoice Amount | Account                                   | Amoun        |
| 213343         | Parent Refund - | Exam - AP Exam                                      |               | 05/14/2021   | 95.00          |   |              |
|                |                 |   |               |              |                | 10 R 300 1720 0000 00 002230              | 95.0         |
|                |                 |   |               |              |                | Glenbrook South High School / Assessmer   | nt & Testing |
| 05/25/2021     | 13631           | Check   | Kuznetsov,    | Denis        |                |   | 62.0         |
| Invoice Number | Description     |   |               | Invoice Date | Invoice Amount | Account                                   | Amoun        |
| 05122021       |                 | or 05/12/2021 Varsity, 1 Ga<br>Polo (Girls) at GBS  | me, 2 or More | 05/12/2021   | 62.00          |   |              |
|                |                 |   |               |              |                | 10 E 300 1510 3105 30 005390              | 62.0         |
|                |                 |   |               |              |                | Glenbrook South High School / Girls Water |              |

| Check Date     | Check Number                             | Payment Type                                    | Name              |                  |                |                                 | Check Amount        |
|----------------|--|---|-------------------|------------------|----------------|---------------------------------|---------------------|
| 05/25/2021     | 13632                                    | Check   | Lakhani, Za       | in               |                |                                 | 285.00              |
| Invoice Number | Description                              |   |                   | Invoice Date     | Invoice Amount | Account                         | Amount              |
| 210144         | Parent Refund - E                        | xam - AP Exam                                   |                   | 05/14/2021       | 95.00          |                                 |                     |
|                |  |   |                   |                  |                | 10 R 300 1720 0000 00 002230    | 95.00               |
|                |  |   |                   |                  |                | Glenbrook South High School / A | ssessment & Testing |
| 210144         | Parent Refund - E                        | xam - AP Exam                                   |                   | 05/14/2021       | 95.00          |                                 |                     |
|                |  |   |                   |                  |                | 10 R 300 1720 0000 00 002230    | 95.00               |
|                |  |   |                   |                  |                | Glenbrook South High School / A | ssessment & Testing |
| 210144         | Parent Refund - E                        | xam - AP Exam                                   |                   | 05/14/2021       | 95.00          |                                 |                     |
|                |  |   |                   |                  |                | 10 R 300 1720 0000 00 002230    | 95.00               |
|                |  |   |                   |                  |                | Glenbrook South High School / A | ssessment & Testing |
| 05/25/2021     | 13633                                    | Check   | l anguage l       | ine Services Inc |                |                                 | 216.62              |
| Invoice Number | Description                              |   |                   | Invoice Date     | Invoice Amount | Account                         | Amount              |
| 10224286       | GBS - Over-the-P                         | hone Interpretation Service                     | es for April 2021 | 04/30/2021       | 107.91         |                                 |                     |
|                |  |   |                   |                  |                | 10 E 100 2660 3190 10 002660    | 107.91              |
|                |  |   |                   |                  |                | Administraton / To              | echnology Services  |
| 10225335       | GBN - Over-the-P                         | hone Interpretation Servic                      | es for April 2021 | 04/30/2021       | 108.71         |                                 |                     |
|                |  |   |                   |                  |                | 10 E 100 2660 3190 10 002660    | 108.71              |
|                |  |   |                   |                  |                | Administraton / To              | echnology Services  |
| 05/25/2021     | 13634                                    | Check   | LeFevre, Ke       | evin             |                |                                 | 65.00               |
| Invoice Number | Description                              |   |                   | Invoice Date     | Invoice Amount | Account                         | Amount              |
| 05112021       | Athletic Official for Officials Baseball | <sup>.</sup> 05/11/2021 Varsity, 1 Ga<br>at GBN | me, 2 or More     | 05/11/2021       | 65.00          |                                 |                     |
|                |  |   |                   |                  |                | 10 E 200 1510 3105 20 005210    | 65.00               |
|                |  |   |                   |                  |                | 10 E 200 1510 5105 20 005210    | 05.00               |

| Check Date   | Check Number   | Payment Type  | Name   |                            |                         |  | Check Amoun                      |
|--|--|---|--|----------------------------|-------------------------|--|----------------------------------|
|  |  |   |  | _                          | _                       |  | 100.00                           |
| 05/25/2021   | 13635  | Check   | Leff, Jessica  |                            | 1                       | •  |                                  |
| Invoice Number   | Description  |   | anianal Duan   | Invoice Date               | Invoice Amount          | Account  | Amoun                            |
| Dues21   | 2020/21  | mbursement - Teacher Profe  | ssional Dues   | 05/17/2021                 | 100.00                  |  |                                  |
|  |  |   |  |                            |                         | 10 E 100 2640 2404 10 002645   | 100.00                           |
|  |  |   |  |                            |                         | Administraton / Employee E   | Benefits                         |
| 05/25/2021   | 13636  | Check   | Leiter, Loga   | an                         |                         |  | 95.00                            |
| Invoice Number   | Description  |   |  | Invoice Date               | Invoice Amount          | Account  | Amoun                            |
| 210504   | Parent Refund  | - Exam - AP Exam  |  | 05/13/2021                 | 95.00                   |  |                                  |
|  |  |   |  |                            |                         | 10 R 200 1720 0000 00 002230   | 95.00                            |
|  |  |   |  |                            |                         |  |                                  |
|  |  |   |  |                            |                         | Glenbrook North High School / Assessmen  | t & Testing                      |
| 05/25/2021   | 13637  | Check   | Lobono, Jef  | ffrey P                    |                         | Glenbrook North High School / Assessmen  | t & Testing<br>41.00             |
| 05/25/2021<br>Invoice Number                               | 13637<br>Description   | Check   | Lobono, Jef  | ffrey P<br>Invoice Date    | Invoice Amount          |  | -                                |
|  | <b>Description</b><br>Athletic Officia   | Check<br>I for 05/01/2021 Lower Level<br>ie, 2 or More Officials Wrestl                                 | l, 1 Game and  | •                          | Invoice Amount<br>41.00 |  | 41.00                            |
| Invoice Number   | <b>Description</b><br>Athletic Officia   | l for 05/01/2021 Lower Level  | l, 1 Game and  | Invoice Date               |                         |  | 41.00                            |
| Invoice Number   | <b>Description</b><br>Athletic Officia   | l for 05/01/2021 Lower Level  | l, 1 Game and  | Invoice Date               |                         | Account  | 41.00<br>Amoun                   |
| Invoice Number   | <b>Description</b><br>Athletic Officia   | l for 05/01/2021 Lower Level  | l, 1 Game and  | Invoice Date<br>05/01/2021 |                         | Account  | 41.00<br>Amoun                   |
| Invoice Number<br>05012021                                 | Description<br>Athletic Officia<br>Varsity, 1 Gam  | l for 05/01/2021 Lower Level<br>ne, 2 or More Officials Wrestl  | l, 1 Game and<br>ing at GBS                                | Invoice Date<br>05/01/2021 |                         | Account<br>10 E 300 1510 3105 30 005295<br>Glenbrook South High School / Wrestling | 41.00<br><u>Amoun</u><br>41.00   |
| Invoice Number<br>05012021<br>05/25/2021                   | Description         Athletic Officia         Varsity, 1 Gam         13638         Description         Athletic Officia | l for 05/01/2021 Lower Level<br>ne, 2 or More Officials Wrestl  | l, 1 Game and<br>ing at GBS<br>Lobono, Sa<br>I, 1 Game and | Invoice Date<br>05/01/2021 | 41.00                   | Account<br>10 E 300 1510 3105 30 005295<br>Glenbrook South High School / Wrestling | 41.00<br>Amoun<br>41.00<br>43.00 |
| Invoice Number<br>05012021<br>05/25/2021<br>Invoice Number | Description         Athletic Officia         Varsity, 1 Gam         13638         Description         Athletic Officia | I for 05/01/2021 Lower Level<br>le, 2 or More Officials Wrestl<br>Check<br>I for 05/01/2021 Lower Level | l, 1 Game and<br>ing at GBS<br>Lobono, Sa<br>I, 1 Game and | muel                       | 41.00                   | Account<br>10 E 300 1510 3105 30 005295<br>Glenbrook South High School / Wrestling | 41.00<br>Amoun<br>41.00<br>43.00 |

| Check Date   | Chec                      | k Number   | Payment Type  | Name                     |   |                         |   | Check Amoun                          |
|--|---------------------------|--|---|--------------------------|---|-------------------------|---|--------------------------------------|
| 05/25/2021   | 13639                     | )  | Check   | Loughnane,               | Timothy   |                         |   | 80.0                                 |
| Invoice Number   | 0                         | Description  |   |                          | Invoice Date                                      | Invoice Amount          | Account   | Amoun                                |
| 05042021   |                           | Athletic Official for 05/0<br>Softball at GBS  | 4/2021 Varsity, 1 Game,                                     | 1 Official               | 05/04/2021  | 80.00                   |   |                                      |
|  |                           |  |   |                          |   |                         | 10 E 300 1510 3105 30 005350  | 80.0                                 |
|  |                           |  |   |                          |   |                         | Glenbrook South High School / Softball  |                                      |
| 05/25/2021   | 13640                     | )  | Check   | M Makki MD               | LLC   |                         |   | 2,496.00                             |
| Invoice Number   | 0                         | Description  |   |                          | Invoice Date                                      | Invoice Amount          | Account   | Amoun                                |
| M.Makki 5/5/2021   | C                         | GBS - Consultation Sei   | vices 1/7/21 - 4/1/21                                       |                          | 05/05/2021  | 2,496.00                |   |                                      |
|  |                           |  |   |                          |   |                         | 10 E 100 2121 3120 10 002120  | 2,496.0                              |
|  |                           |  |   |                          |   |                         |   |                                      |
|  |                           |  |   |                          |   |                         | Administraton / Guidance Se   | ervices                              |
| 05/25/2021   | 13641                     | 1  | Check   | Machalinski              | Mike  |                         | Administraton / Guidance Se   |                                      |
| 05/25/2021<br>Invoice Number                               |                           | 1<br>Description   | Check   | Machalinski,             | Mike<br>Invoice Date                              | Invoice Amount          | ,   | 77.00                                |
|  | <u>C</u><br>A             | Description  | Check<br>6/2021 Varsity, 1 Game,                            |                          |   | Invoice Amount<br>77.00 | ,   | 77.0                                 |
| Invoice Number   | <u>C</u><br>A             | Description<br>Athletic Official for 03/2  |   |                          | Invoice Date                                      |                         | ,   | 77.00<br>Amoun<br>77.00              |
| Invoice Number   | <u>C</u><br>A             | Description<br>Athletic Official for 03/2  |   |                          | Invoice Date                                      |                         | Account   | 77.00<br>Amoun                       |
| Invoice Number   | <u>C</u><br>A             | <b>Description</b><br>Athletic Official for 03/2<br>Football at GBS  |   |                          | Invoice Date<br>03/26/2021                        |                         | Account<br>10 E 300 1510 3105 30 005225   | 77.00<br>Amoun                       |
| Invoice Number<br>03262021                                 | <u>م</u><br>۲<br>13642    | <b>Description</b><br>Athletic Official for 03/2<br>Football at GBS  | 6/2021 Varsity, 1 Game,                                     | 1 Official               | Invoice Date<br>03/26/2021                        |                         | Account<br>10 E 300 1510 3105 30 005225<br>Glenbrook South High School / Football | 77.00<br><b>Amoun</b><br>77.00       |
| Invoice Number<br>03262021<br>05/25/2021                   | Е<br>F<br>13642<br>Е<br>А | Description<br>Athletic Official for 03/2<br>Football at GBS<br>2<br>Description                               | 6/2021 Varsity, 1 Game,<br>Check<br>3/2021 Varsity, 1 Game, | 1 Official<br>Mages, Rob | Invoice Date<br>03/26/2021                        | 77.00                   | Account<br>10 E 300 1510 3105 30 005225<br>Glenbrook South High School / Football | 77.0<br><b>Amoun</b><br>77.0<br>68.0 |
| Invoice Number<br>03262021<br>05/25/2021<br>Invoice Number | Е<br>F<br>13642<br>Е<br>А | Description<br>Athletic Official for 03/2<br>Football at GBS<br>2<br>Description<br>Athletic Official for 05/0 | 6/2021 Varsity, 1 Game,<br>Check<br>3/2021 Varsity, 1 Game, | 1 Official<br>Mages, Rob | Invoice Date<br>03/26/2021<br>ert<br>Invoice Date | 77.00                   | Account<br>10 E 300 1510 3105 30 005225<br>Glenbrook South High School / Football | 77.0<br><b>Amoun</b><br>77.0<br>68.0 |

| 5/25/2021     |  | Payment Type                                | Name         |              |                | C  | heck Amount |
|---------------|--|---|--------------|--------------|----------------|--|-------------|
| 0/20/2021     | 13643                                      | Check                                       | Maisel, Bria | n            |                |  | 122.00      |
| nvoice Number | Description                                |   |              | Invoice Date | Invoice Amount | Account                                    | Amount      |
| 05112021      | Athletic Official fo<br>Official Soccer (0 | or 05/11/2021 Lower Level,<br>Girls) at GBS | 1 Game, 1    | 05/11/2021   | 61.00          |  |             |
|               |  |   |              |              |                | 10 E 300 1510 3105 30 005345               | 61.00       |
|               |  |   |              |              |                | Glenbrook South High School / Girls Soccer |             |
| 05142021      | Athletic Official fo<br>Official Soccer (0 | or 05/14/2021 Lower Level,<br>Girls) at GBS | 1 Game, 1    | 05/14/2021   | 61.00          |  |             |
|               |  |   |              |              |                | 10 E 300 1510 3105 30 005345               | 61.00       |
|               |  |   |              |              |                | Glenbrook South High School / Girls Soccer |             |
| 5/25/2021     | 13644                                      | Check                                       | Majeed, Eya  | an           |                |  | 285.00      |
| nvoice Number | Description                                |   |              | Invoice Date | Invoice Amount | Account                                    | Amount      |
| 210096        | Parent Refund -                            | Exam - AP Exam                              |              | 05/14/2021   | 95.00          |  |             |
|               |  |   |              |              |                | 10 R 300 1720 0000 00 002230               | 95.00       |
|               |  |   |              |              |                | Glenbrook South High School / Assessment & | Tasting     |

| 210096 | Parent Refund - Exam - AP Exam | 05/14/2021 | 95.00 |  |         |
|--------|--------------------------------|------------|-------|--|---------|
|        |                                |            |       | 10 R 300 1720 0000 00 002230               | 95.00   |
|        |                                |            |       | Glenbrook South High School / Assessment & | Testing |
| 210096 | Parent Refund - Exam - AP Exam | 05/14/2021 | 95.00 |  |         |
|        |                                |            |       | 10 R 300 1720 0000 00 002230               | 95.00   |
|        |                                |            |       | Glenbrook South High School / Assessment & | Testing |

| Check Date (            | Check Number                                   | Payment Type                       | Name            |              |                |   | Check Amour  |
|-------------------------|--|------------------------------------|-----------------|--------------|----------------|---|--------------|
| )5/25/2021              | 3645   | Check                              | Mankoff Inc     | lustries Inc |                |   | 190.0        |
| Invoice Number          | Description                                    |                                    |                 | Invoice Date | Invoice Amount | Account                                 | Amou         |
| 5583                    | GBN - Gas Pump Ir                              | nspection for May 2021             |                 | 05/03/2021   | 190.00         |   |              |
|                         |  |                                    |                 |              |                | 20 E 200 2543 3270 20 009080            | 190.0        |
|                         |  |                                    |                 |              |                | Glenbrook North High School / Grounds M | laintenance  |
| )5/25/2021 <sup>2</sup> | 3646   | Check                              | Manly, Rya      | n M          |                |   | 19.3         |
| Invoice Number          | Description                                    |                                    |                 | Invoice Date | Invoice Amount | Account                                 | Amou         |
| RM Mileage 4-2021       | Employee Reimburs<br>- 4/12/21                 | sement - Mileage To/F              | rom GBA 1/13/21 | 01/13/2021   | 19.38          |   |              |
|                         |  |                                    |                 |              |                | 10 E 100 2660 3323 10 002660            | 19.3         |
|                         |  |                                    |                 |              |                | Administraton / Technolog               | y Services   |
| )5/25/2021 <sup>2</sup> | 3647   | Check                              | Markovic, N     | larina       |                |   | 190.0        |
| Invoice Number          | Description                                    |                                    |                 | Invoice Date | Invoice Amount | Account                                 | Amou         |
| 213251                  | Parent Refund - Exa                            | am - AP Exam                       |                 | 05/14/2021   | 95.00          |   |              |
|                         |  |                                    |                 |              |                | 10 R 300 1720 0000 00 002230            | 95.0         |
|                         |  |                                    |                 |              |                | Glenbrook South High School / Assessme  | nt & Testing |
| 213251                  | Parent Refund - Exa                            | am - AP Exam                       |                 | 05/14/2021   | 95.00          |   |              |
|                         |  |                                    |                 |              |                | 10 R 300 1720 0000 00 002230            | 95.0         |
|                         |  |                                    |                 |              |                | Glenbrook South High School / Assessme  | nt & Testing |
| )5/25/2021 <sup>2</sup> | 3648   | Check                              | Marsh, Rich     | nard H, Jr   |                |   | 133.0        |
| Invoice Number          | Description                                    |                                    |                 | Invoice Date | Invoice Amount | Account                                 | Amour        |
| 05132021                | Athletic Official for (<br>(Boys) Varsity 3 Ga | )5/13/2021 Tournamen<br>mes at GBS | t Water Polo    | 05/13/2021   | 133.00         |   |              |
|                         |  |                                    |                 |              |                | 10 E 300 1510 3105 30 005290            | 133.0        |
|                         |  |                                    |                 |              |                |   |              |

| Check Date                   | Check Number                        | Payment Type  | Name        |                       |                          |  | Check Amount                                       |
|------------------------------|-------------------------------------|---|-------------|-----------------------|--------------------------|--|--|
| 05/25/2021                   | 13649                               | Check   | Maryville A | cademy                |                          |  | 7,458.00   |
| Invoice Number               | Description                         |   |             | Invoice Date          | Invoice Amount           | Account                                  | Amoun  |
| JS000212-0421                | Special Education                   | n - Tuition for April 2021  |             | 05/03/2021            | 7,458.00                 |  |  |
|                              |                                     |   |             |                       |                          | 10 E 100 1912 6707 10 001305             | 7,458.00   |
|                              |                                     |   |             |                       |                          | Administraton / District Sp.             | Ed Placements                                      |
| 05/25/2021                   | 13650                               | Check   | Maucieri, N | licholas              |                          |  | 113.00   |
| Invoice Number               | Description                         |   |             | Invoice Date          | Invoice Amount           | Account                                  | Amoun  |
| 05062021                     |                                     | r 05/06/2021 Lower Level,<br>2 or More Officials Lacros           |             | 05/06/2021            | 113.00                   |  |  |
|                              |                                     |   |             |                       |                          | 10 E 200 1510 3105 20 005240             | 113.00   |
|                              |                                     |   |             |                       |                          | Glenbrook North High School / Boys Lacro | osse   |
| 05/25/2021                   | 13651                               | Check   | McCarthy,   | Erin                  |                          |  | 95.00  |
| Invoice Number               | Description                         |   |             | Invoice Date          | Invoice Amount           | Account                                  | Amoun  |
| 210392                       | Parent Refund - E                   | Exam - AP Exam  |             | 05/14/2021            | 95.00                    |  |  |
|                              |                                     |   |             |                       |                          | 10 R 300 1720 0000 00 002230             | 95.00  |
|                              |                                     |   |             |                       |                          |  |  |
|                              |                                     |   |             |                       |                          | Glenbrook South High School / Assessme   | nt & Testing                                       |
| 05/25/2021                   | 13652                               | Check   | McGovern,   | Steve                 |                          | Glenbrook South High School / Assessme   | Ū  |
| 05/25/2021<br>Invoice Number | 13652<br>Description                | Check   | McGovern,   | Steve<br>Invoice Date | Invoice Amount           | <b>.</b> .                               | 119.00   |
|                              | Description<br>Athletic Official fo | Check<br>r 05/04/0021 Lower Level,<br>1 Official Lacrosse (Girls) | 1 Game and  |                       | Invoice Amount<br>119.00 | <b>.</b> .                               | 119.00   |
| Invoice Number               | Description<br>Athletic Official fo | r 05/04/0021 Lower Level,   | 1 Game and  | Invoice Date          |                          | <b>.</b> .                               | nt & Testing<br>119.00<br><u>Amoun</u> t<br>119.00 |

| Check Date     | Check Number                        | Payment Type   | Name            |               |                | Che  | ck Amount |
|----------------|-------------------------------------|--|-----------------|---------------|----------------|--|-----------|
| 05/25/2021     | 13653                               | Check  | McHugh, Ja      | ames M        |                |  | 65.00     |
| Invoice Number | Description                         |  |                 | Invoice Date  | Invoice Amount | Account                                      | Amoun     |
| 05082021       | Athletic Officia<br>Officials Base  | al for 05/08/2021 Varsity, 1 Ga<br>ball at GBN                   | ame, 2 or More  | 05/08/2021    | 65.00          |  |           |
|                |                                     |  |                 |               |                | 10 E 200 1510 3105 20 005210                 | 65.00     |
|                |                                     |  |                 |               |                | Glenbrook North High School / Baseball       |           |
| 05/25/2021     | 13654                               | Check  | McMahon,        | Timothy Brian |                |  | 110.00    |
| Invoice Number | Description                         |  |                 | Invoice Date  | Invoice Amount | Account                                      | Amount    |
| 05012021       | Athletic Officia<br>Officials Softb | al for 05/01/2021 Varsity, 2 Ga<br>vall at GBS                   | ames, 2 or More | 05/01/2021    | 110.00         |  |           |
|                |                                     |  |                 |               |                | 10 E 300 1510 3105 30 005350                 | 110.00    |
|                |                                     |  |                 |               |                | Glenbrook South High School / Softball       |           |
| 05/25/2021     | 13655                               | Check  | McManus,        | Lauren        |                |  | 113.00    |
| Invoice Number | Description                         |  |                 | Invoice Date  | Invoice Amount | Account                                      | Amount    |
| 05152021       |                                     | al for 05/15/2021 Lower Level,<br>ne, 2 or More Officials Lacros |                 | 05/15/2021    | 113.00         |  |           |
|                |                                     |  |                 |               |                | 10 E 300 1510 3105 30 005340                 | 113.00    |
|                |                                     |  |                 |               |                | Glenbrook South High School / Girls Lacrosse |           |
| 05/25/2021     | 13656                               | Check  | Mensch, Da      | avid          |                |  | 106.00    |
| Invoice Number | Description                         |  |                 | Invoice Date  | Invoice Amount | Account                                      | Amount    |
| 05152021       | Athletic Officia<br>Official Baseb  | al for 05/15/2021 Lower Level,<br>all at GBS                     | , 2 Games, 1    | 05/15/2021    | 106.00         |  |           |
|                |                                     |  |                 |               |                | 10 E 300 1510 3105 30 005210                 | 106.00    |
|                |                                     |  |                 |               |                | Glenbrook South High School / Baseball       |           |

| AP RUN: AP-V-05/ | 25/2021 Post Date    | : 2021-05-25 — AP Run 1                                | гуре: к      |              |                | Glenbrook High School                         | District 225 |
|------------------|----------------------|--|--------------|--------------|----------------|---|--------------|
| Check Date       | Check Number         | Payment Type   | Name         |              |                | Che   | eck Amoun    |
| 05/25/2021       | 13657                | Check  | Meyer, Joh   | n P          |                |   | 274.12       |
| Invoice Number   | Description          |  |              | Invoice Date | Invoice Amount | Account                                       | Amoun        |
| 050621           |                      | irsement - Mileage To/Fro<br>ster Academy Classes      | m GBN & GBS  | 05/06/2021   | 274.12         | 10 E 100 1650 3323 10 001650                  | 274.12       |
|                  |                      |  |              |              |                |   | 214.12       |
|                  |                      |  |              |              |                | Administraton / Academy                       |              |
| )5/25/2021       | 13658                | Check  | Mo, Joseph   | ine          |                |   | 190.00       |
| Invoice Number   | Description          |  |              | Invoice Date | Invoice Amount | Account                                       | Amount       |
| 213156           | Parent Refund - E    | xam - AP Exam  |              | 05/14/2021   | 95.00          |   |              |
|                  |                      |  |              |              |                | 10 R 300 1720 0000 00 002230                  | 95.00        |
|                  |                      |  |              |              |                | Glenbrook South High School / Assessment & To | esting       |
| 213156           | Parent Refund - E    | xam - AP Exam  |              | 05/14/2021   | 95.00          |   |              |
|                  |                      |  |              |              |                | 10 R 300 1720 0000 00 002230                  | 95.00        |
|                  |                      |  |              |              |                | Glenbrook South High School / Assessment & To | esting       |
| )5/25/2021       | 13659                | Check  | Moavenine    | ad, Kamyar   |                |   | 345.00       |
| Invoice Number   | Description          |  |              | Invoice Date | Invoice Amount | Account                                       | Amount       |
| 04222021         |                      | 04/22/2021 Lower Level,<br>2 or More Officials Lacross |              | 04/22/2021   | 113.00         |   |              |
|                  | -                    |  | . ,          |              |                | 10 E 200 1510 3105 20 005340                  | 113.00       |
|                  |                      |  |              |              |                | Glenbrook North High School / Girls Lacrosse  |              |
| 05052021         |                      | 05/05/2021 Lower Level,<br>or More Officials Lacross   |              | 05/05/2021   | 113.00         |   |              |
|                  | varsity, i Galile, 2 |  | Gins) at GDN |              |                | 10 E 200 1510 3105 20 005340                  | 113.00       |
|                  |                      |  |              |              |                |   | 110.00       |
|                  |                      |  |              |              |                | Glenbrook North High School / Girls Lacrosse  |              |

| Check Date                               | Check Number  | Payment Type  | Name                         |  |                         | С  | heck Amoun            |
|--|---|---|------------------------------|--|-------------------------|--|-----------------------|
| 05/25/2021                               | 13659   | Check   |                              | jad, Kamyar                              |                         |  | 345.0                 |
| Invoice Number                           | Description   | Oneok   | Wouvernine                   | Invoice Date                             | Invoice Amount          | Account  | Amoun                 |
| 05122021                                 | Athletic Official f   | or 05/12/2021 Lower Level,<br>, 2 or More Officials Lacross         |                              | 05/12/2021                               | 119.00                  |  | Anoun                 |
|  |   |   |                              |  |                         | 10 E 300 1510 3105 30 005340   | 119.0                 |
|  |   |   |                              |  |                         | Glenbrook South High School / Girls Lacrosse                               |                       |
| 05/25/2021                               | 13660   | Check   | Mock, Grad                   | ce                                       |                         |  | 95.00                 |
| Invoice Number                           | Description   |   |                              | Invoice Date                             | Invoice Amount          | Account  | Amoun                 |
| 210015                                   | Parent Refund -   | Exam - AP Exam  |                              | 05/13/2021                               | 95.00                   |  |                       |
|  |   |   |                              |  |                         | 10 R 200 1720 0000 00 002230   | 95.0                  |
|  |   |   |                              |  |                         | Glenbrook North High School / Assessment &                                 | Testing               |
| 05/25/2021                               | 13661   | Check   | Moloney, B                   | rian J                                   |                         |  | 65.00                 |
|  |   |   |                              |  |                         |  |                       |
| Invoice Number                           | Description   |   |                              | Invoice Date                             | Invoice Amount          | Account  | Amoun                 |
| Invoice Number<br>05112021               | Athletic Official f   | for 05/11/2021 Lower Level,<br>, 2 or More Officials Soccer         |                              | Invoice Date<br>05/11/2021               | Invoice Amount<br>65.00 | Account  | Amoun                 |
|  | Athletic Official f   |   |                              |  |                         | Account 10 E 200 1510 3105 20 005345                                       | <b>Amoun</b><br>65.00 |
|  | Athletic Official f   |   |                              |  |                         |  |                       |
|  | Athletic Official f   |   |                              | 05/11/2021                               |                         | 10 E 200 1510 3105 20 005345   |                       |
| 05112021                                 | Athletic Official f<br>Varsity, 1 Game  | , 2 or More Officials Soccer  | (Girls) at GBN               | 05/11/2021                               |                         | 10 E 200 1510 3105 20 005345<br>Glenbrook North High School / Girls Soccer | 65.00                 |
| 05112021                                 | Athletic Official f<br>Varsity, 1 Game<br>13662<br>Description<br>Employee Reim | , 2 or More Officials Soccer  | (Girls) at GBN<br>Morgan, Cł | 05/11/2021<br>nristopher                 | 65.00                   | 10 E 200 1510 3105 20 005345<br>Glenbrook North High School / Girls Soccer | 65.00<br>107.80       |
| 05112021<br>05/25/2021<br>Invoice Number | Athletic Official f<br>Varsity, 1 Game<br>13662<br>Description<br>Employee Reim | , 2 or More Officials Soccer<br>Check<br>bursement - Mileage To/Fro | (Girls) at GBN<br>Morgan, Cł | 05/11/2021<br>nristopher<br>Invoice Date | 65.00                   | 10 E 200 1510 3105 20 005345<br>Glenbrook North High School / Girls Soccer | 65.00<br>107.80       |

| heck Date      | Check Number                                      | Payment Type                  | Name       |              |                |  | Check Amount |
|----------------|---|-------------------------------|------------|--------------|----------------|--|--------------|
| 5/25/2021      | 13663   | Check                         | Morse, Col | lin          |                |  | 285.00       |
| Invoice Number | Description                                       |                               |            | Invoice Date | Invoice Amount | Account                                | Amount       |
| 210214         | Parent Refund - Exa                               | ım - AP Exam                  |            | 05/14/2021   | 95.00          |  |              |
|                |   |                               |            |              |                | 10 R 300 1720 0000 00 002230           | 95.00        |
|                |   |                               |            |              |                | Glenbrook South High School / Assessme | nt & Testing |
| 210214         | Parent Refund - Exa                               | ım - AP Exam                  |            | 05/14/2021   | 95.00          |  |              |
|                |   |                               |            |              |                | 10 R 300 1720 0000 00 002230           | 95.00        |
|                |   |                               |            |              |                | Glenbrook South High School / Assessme | nt & Testing |
| 210214         | Parent Refund - Exa                               | ım - AP Exam                  |            | 05/14/2021   | 95.00          |  |              |
|                |   |                               |            |              |                | 10 R 300 1720 0000 00 002230           | 95.00        |
|                |   |                               |            |              |                | Glenbrook South High School / Assessme | nt & Testing |
| 5/25/2021      | 13664   | Check                         | Mortenson  | , Mitchell   |                |  | 95.00        |
| Invoice Number | Description                                       |                               |            | Invoice Date | Invoice Amount | Account                                | Amount       |
| 210221         | Parent Refund - Exa                               | ım - AP Exam                  |            | 05/14/2021   | 95.00          |  |              |
|                |   |                               |            |              |                | 10 R 300 1720 0000 00 002230           | 95.00        |
|                |   |                               |            |              |                | Glenbrook South High School / Assessme | nt & Testing |
| 5/25/2021      | 13665   | Check                         | Mosberg, J | Jay          |                |  | 62.00        |
| Invoice Number | Description                                       |                               |            | Invoice Date | Invoice Amount | Account                                | Amount       |
| 05112021       | Athletic Official for 0<br>Official Baseball at 0 | 5/11/2021 Lower Level,<br>GBS | 1 Game, 1  | 05/11/2021   | 62.00          |  |              |
|                |   |                               |            |              |                | 10 E 300 1510 3105 30 005210           | 62.00        |

Glenbrook South High School / Baseball

| AP Run: AP-V-05/2 | 25/2021 Post Date: 20 | 021-05-25 — AP Run Typ       | e: R        |                |                | Glenbrook High School                              | District 225 |
|-------------------|-----------------------|------------------------------|-------------|----------------|----------------|--|--------------|
| Check Date        | Check Number          | Payment Type                 | Name        |                |                | Che  | eck Amount   |
| 05/25/2021        | 13666                 | Check                        | Muir, John  | (Jack)         |                |  | 190.00       |
| Invoice Number    | Description           |                              |             | Invoice Date   | Invoice Amount | Account  | Amount       |
| 210301            | Parent Refund - Exar  | m - AP Exam                  |             | 05/14/2021     | 95.00          | 10 R 300 1720 0000 00 002230                       | 95.00        |
|                   |                       |                              |             |                |                |  |              |
|                   |                       |                              |             |                |                | Glenbrook South High School / Assessment & T       | esting       |
| 210301            | Parent Refund - Exar  | n - AP Exam                  |             | 05/14/2021     | 95.00          |  |              |
|                   |                       |                              |             |                |                | 10 R 300 1720 0000 00 002230                       | 95.00        |
|                   |                       |                              |             |                |                | Glenbrook South High School / Assessment & T       | esting       |
| 05/25/2021        | 13667                 | Check                        | Multisystem | n Management C | Company Inc    |  | 2,600.00     |
| Invoice Number    | Description           |                              |             | Invoice Date   | Invoice Amount | Account  | Amount       |
| 2562              | GBA & GBOC Janito     | rial Services for April 2021 |             | 05/01/2021     | 2,600.00       |  |              |
|                   |                       |                              |             |                |                | 20 E 100 2542 3220 10 009010                       | 1,300.00     |
|                   |                       |                              |             |                |                | Administraton / Custodial Service                  | es           |
|                   |                       |                              |             |                |                | 20 E 500 2542 3220 10 009010                       | 1,300.00     |
|                   |                       |                              |             |                |                | Glenbrook Off Campus / Custodial Service<br>Center | es           |
| 05/25/2021        | 13668                 | Check                        | Nacheman,   | Melissa        |                |  | 380.00       |
| Invoice Number    | Description           |                              |             | Invoice Date   | Invoice Amount | Account  | Amount       |
| 210441            | Parent Refund - Exar  | n - AP Exam                  |             | 05/14/2021     | 95.00          |  |              |
|                   |                       |                              |             |                |                | 10 R 300 1720 0000 00 002230                       | 95.00        |
|                   |                       |                              |             |                |                | Glenbrook South High School / Assessment & T       | esting       |
| 210441            | Parent Refund - Exar  | m - AP Exam                  |             | 05/14/2021     | 95.00          |  |              |
|                   |                       |                              |             |                |                | 10 R 300 1720 0000 00 002230                       | 95.00        |
|                   |                       |                              |             |                |                | Glenbrook South High School / Assessment & T       | esting       |

| Check Date     | Check Number                                      | Payment Type                             | Name          |              |                | Ch  | neck Amoun |
|----------------|---|--|---------------|--------------|----------------|---|------------|
| 05/25/2021     | 13668   | Check                                    | Nacheman,     | Melissa      |                |   | 380.00     |
| Invoice Number | Description                                       |  |               | Invoice Date | Invoice Amount | Account                                       | Amoun      |
| 210441         | Parent Refund - Exa                               | ım - AP Exam                             |               | 05/14/2021   | 95.00          |   |            |
|                |   |  |               |              |                | 10 R 300 1720 0000 00 002230                  | 95.00      |
|                |   |  |               |              |                | Glenbrook South High School / Assessment &    | Testing    |
| 210441         | Parent Refund - Exa                               | ım - AP Exam                             |               | 05/14/2021   | 95.00          |   |            |
|                |   |  |               |              |                | 10 R 300 1720 0000 00 002230                  | 95.00      |
|                |   |  |               |              |                | Glenbrook South High School / Assessment &    | Testing    |
| 05/25/2021     | 13669   | Check                                    | Narantic, Th  | neresa       |                |   | 89.00      |
| Invoice Number | Description                                       |  |               | Invoice Date | Invoice Amount | Account                                       | Amoun      |
| 05122021       | Athletic Official for 0<br>Officials Volleyball ( | 5/12/2021 Varsity, 2 Gam<br>Boys) at GBN | es, 2 or More | 05/12/2021   | 89.00          |   | 00.00      |
|                |   |  |               |              |                | 10 E 200 1510 3105 20 005285                  | 89.00      |
|                |   |  |               |              |                | Glenbrook North High School / Boys Volleyball |            |
| 05/25/2021     | 13670   | Check                                    | Naugle, Ella  | 3            |                |   | 95.00      |
| Invoice Number | Description                                       |  |               | Invoice Date | Invoice Amount | Account                                       | Amount     |
| 226576         | Parent Refund - Exa                               | im - AP Exam                             |               | 05/14/2021   | 95.00          |   |            |
|                |   |  |               |              |                | 10 R 300 1720 0000 00 002230                  | 95.00      |
|                |   |  |               |              |                | Glenbrook South High School / Assessment &    | Testing    |
| 05/25/2021     | 13671   | Check                                    | Nester, Nar   | icy J        |                |   | 89.00      |
| Invoice Number | Description                                       |  |               | Invoice Date | Invoice Amount | Account                                       | Amoun      |
| 05172021       | Athletic Official for 0<br>Officials Volleyball ( | 5/17/2021 Varsity, 2 Gam<br>Boys) at GBN | es, 2 or More | 05/17/2021   | 89.00          |   |            |
|                |   |  |               |              |                | 10 E 200 1510 3105 20 005285                  | 89.00      |
|                |   |  |               |              |                | Glenbrook North High School / Boys Volleyball |            |

| AP Run: AP-V-05/2 | 25/2021 Post Date                           | : 2021-05-25 — AP Run                      | Type: R           |                  |                | Glenbrook High School                        | District 225 |
|-------------------|---|--|-------------------|------------------|----------------|--|--------------|
| Check Date        | Check Number                                | Payment Type                               | Name              |                  |                | Che  | ck Amount    |
| 05/25/2021        | 13672                                       | Check                                      | New Horizo        | n Center for Chi | ldren & Adults |  | 7,768.15     |
| Invoice Number    | Description                                 |  |                   | Invoice Date     | Invoice Amount | Account                                      | Amount       |
| 110               | Special Education                           | - Tuition for April 2021                   |                   | 04/30/2021       | 7,768.15       |  |              |
|                   |   |  |                   |                  |                | 10 E 100 1912 6707 10 001305                 | 7,768.15     |
|                   |   |  |                   |                  |                | Administraton / District SpEd Pla            | cements      |
| 05/25/2021        | 13673                                       | Check                                      | New Trier H       | ligh School      |                |  | 440.00       |
| Invoice Number    | Description                                 |  |                   | Invoice Date     | Invoice Amount | Account                                      | Amount       |
| 5/17/2021         | GBS Athletics - Er                          | ntry Fees - Girls Track 5/1                | 4/21 & 5/22/21    | 05/14/2021       | 440.00         |  |              |
|                   |   |  |                   |                  |                | 10 E 300 1510 6500 30 005380                 | 440.00       |
|                   |   |  |                   |                  |                | Glenbrook South High School / Girls Track    |              |
| 05/25/2021        | 13674                                       | Check                                      | New Trier H       | ligh School      |                |  | 250.00       |
| Invoice Number    | Description                                 |  |                   | Invoice Date     | Invoice Amount | Account                                      | Amount       |
| GSO Entry Fee     | GBS Athletics - Er                          | htry Fees - Girls Soccer 5/                | /29/21            | 05/29/2021       | 250.00         |  |              |
|                   |   |  |                   |                  |                | 10 E 300 1510 6500 30 005345                 | 250.00       |
|                   |   |  |                   |                  |                | Glenbrook South High School / Girls Soccer   |              |
| 05/25/2021        | 13675                                       | Check                                      | Newell, Dor       | nald A           |                |  | 181.00       |
| Invoice Number    | Description                                 |  |                   | Invoice Date     | Invoice Amount | Account                                      | Amount       |
| 05042021          | Athletic Official for<br>Officials Lacrosse | 05/04/2021 Varsity, 1 Ga<br>(Girls) at GBS | ame, 2 or More    | 05/04/2021       | 68.00          |  |              |
|                   |   |  |                   |                  |                | 10 E 300 1510 3105 30 005340                 | 68.00        |
|                   |   |  |                   |                  |                | Glenbrook South High School / Girls Lacrosse |              |
| 05122021          |   | 05/12/2021 Lower Level,                    |                   | 05/12/2021       | 113.00         |  |              |
|                   | Varsity, 1 Game, 2                          | 2 or More Officials Lacros                 | se (Girls) at GBN |                  |                |  |              |
|                   |   |  |                   |                  |                | 10 E 200 1510 3105 20 005340                 | 113.00       |
|                   |   |  |                   |                  |                | Glenbrook North High School / Girls Lacrosse |              |

|                |  | : 2021-05-25 — AP Run T                      | уре: к        |              |                | Glenbrook High Sch                         | 001 District 225 |
|----------------|--|--|---------------|--------------|----------------|--|------------------|
| Check Date     | Check Number                                 | Payment Type                                 | Name          |              |                |  | Check Amoun      |
| 05/25/2021     | 13676  | Check  | Nguyen, L     | ucas         |                |  | 95.00            |
| Invoice Number | Description                                  |  |               | Invoice Date | Invoice Amount | Account                                    | Amount           |
| 213278         | Parent Refund - E                            | xam - AP Exam                                |               | 05/14/2021   | 95.00          |  |                  |
|                |  |  |               |              |                | 10 R 300 1720 0000 00 002230               | 95.00            |
|                |  |  |               |              |                | Glenbrook South High School / Assessment   | & Testing        |
| )5/25/2021     | 13677  | Check  | Niemeyer,     | William      |                |  | 130.00           |
| Invoice Number | Description                                  |  |               | Invoice Date | Invoice Amount | Account                                    | Amoun            |
| 05122021       | Athletic Official for<br>Officials Soccer (0 | r 05/12/2021 Varsity, 1 Gar<br>Girls) at GBN | me, 2 or More | 05/12/2021   | 65.00          |  |                  |
|                |  |  |               |              |                | 10 E 200 1510 3105 20 005345               | 65.00            |
|                |  |  |               |              |                | Glenbrook North High School / Girls Soccer |                  |
| 05132021       | Athletic Official for<br>Officials Soccer (0 | r 05/13/2021 Varsity, 1 Gar<br>Girls) at GBS | me, 2 or More | 05/13/2021   | 65.00          |  |                  |
|                | ·  |  |               |              |                | 10 E 300 1510 3105 30 005345               | 65.00            |
|                |  |  |               |              |                | Glenbrook South High School / Girls Soccer |                  |
| 05/25/2021     | 13678  | Check  | Nikolopoul    | os, Stephen  |                |  | 190.00           |
| Invoice Number | Description                                  |  |               | Invoice Date | Invoice Amount | Account                                    | Amount           |
| 217096         | Parent Refund - E                            | xam - AP Exam                                |               | 05/13/2021   | 95.00          |  |                  |
|                |  |  |               |              |                | 10 R 200 1720 0000 00 002230               | 95.00            |
|                |  |  |               |              |                | Glenbrook North High School / Assessment   | & Testing        |
| 217096         | Parent Refund - E                            | xam - AP Exam                                |               | 05/13/2021   | 95.00          |  |                  |
|                |  |  |               |              |                | 10 R 200 1720 0000 00 002230               | 95.00            |
|                |  |  |               |              |                | Glenbrook North High School / Assessment   | & Testing        |

| Check Date               | Check    | Number   | Payment Type                   | Name           |              |                | Ch   | eck Amoun |
|--------------------------|----------|--|--------------------------------|----------------|--------------|----------------|--|-----------|
| 05/25/2021               | 13679    |  | Check                          | Noone, Abig    | gail         |                |  | 95.00     |
| Invoice Number           | De       | escription   |                                |                | Invoice Date | Invoice Amount | Account                                      | Amount    |
| 210250                   | Pa       | rent Refund - Exam                                 | - AP Exam                      |                | 05/14/2021   | 95.00          |  |           |
|                          |          |  |                                |                |              |                | 10 R 300 1720 0000 00 002230                 | 95.00     |
|                          |          |  |                                |                |              |                | Glenbrook South High School / Assessment & T | esting    |
| 05/25/2021               | 13680    |  | Check                          | Noriega, Wi    | lson         |                |  | 55.00     |
| Invoice Number           | De       | escription   |                                |                | Invoice Date | Invoice Amount | Account                                      | Amount    |
| 05072021                 | At<br>Of | hletic Official for 05/0<br>ficials Soccer (Girls) | 7/2021 Varsity, 1 Ga<br>at GBN | ame, 2 or More | 05/07/2021   | 55.00          |  |           |
|                          |          |  |                                |                |              |                | 10 E 200 1510 3105 20 005345                 | 55.00     |
|                          |          |  |                                |                |              |                | Glenbrook North High School / Girls Soccer   |           |
| 05/25/2021               | 13681    |  | Check                          | Northbrook     | Ace Hardware |                |  | 15.10     |
| Invoice Number           | De       | escription   |                                |                | Invoice Date | Invoice Amount | Account                                      | Amount    |
| 136900/1                 | G        | 3N Grounds - Hose C                                | Connection Repair S            | upplies        | 05/06/2021   | 15.10          |  |           |
|                          |          |  |                                |                |              |                | 20 E 200 2543 4100 20 009080                 | 15.10     |
|                          |          |  |                                |                |              |                | Glenbrook North High School / Grounds Mainte | nance     |
| 05/25/2021               | 13682    |  | Check                          | Norwood, A     | my L         |                |  | 70.00     |
|                          | De       | escription   |                                |                | Invoice Date | Invoice Amount | Account                                      | Amount    |
| Invoice Number           |          | nployee Reimbursem                                 | ent - Department Ex            | ternal DVD     | 05/17/2021   | 70.00          |  |           |
| Invoice Number<br>051821 | Dr       | ive  |                                |                |              |                |  |           |
|                          |          | IVe  |                                |                |              |                | 10 E 300 1130 7400 30 001030                 | 70.00     |

| AP Run: AP-V-05/ | 25/2021 Post Date                            | : 2021-05-25 — AP Run T                               | Type: R       |              |                | Glenbrook High Scho                        | ol District 225 |
|------------------|--|---|---------------|--------------|----------------|--|-----------------|
| Check Date       | Check Number                                 | Payment Type  | Name          |              |                | (  | Check Amoun     |
| )5/25/2021       | 13683  | Check   | Oblonsky,     | Chase        |                |  | 285.00          |
| Invoice Number   | Description                                  |   |               | Invoice Date | Invoice Amount | Account                                    | Amount          |
| 213205           | Parent Refund - E                            | xam - AP Exam   |               | 05/13/2021   | 95.00          |  |                 |
|                  |  |   |               |              |                | 10 R 200 1720 0000 00 002230               | 95.00           |
|                  |  |   |               |              |                | Glenbrook North High School / Assessment   | & Testing       |
| 213205           | Parent Refund - E                            | xam - AP Exam   |               | 05/13/2021   | 95.00          |  |                 |
|                  |  |   |               |              |                | 10 R 200 1720 0000 00 002230               | 95.00           |
|                  |  |   |               |              |                | Glenbrook North High School / Assessment   | & Testing       |
| 213205           | Parent Refund - E                            | xam - AP Exam   |               | 05/13/2021   | 95.00          |  |                 |
|                  |  |   |               |              |                | 10 R 200 1720 0000 00 002230               | 95.00           |
|                  |  |   |               |              |                | Glenbrook North High School / Assessment   | & Testing       |
| )5/25/2021       | 13684  | Check   | O'Bryan, Ju   | ustin        |                |  | 65.00           |
| Invoice Number   | Description                                  |   |               | Invoice Date | Invoice Amount | Account                                    | Amount          |
| 04132021         | Athletic Official for<br>Officials Soccer (E | <sup>.</sup> 04/13/2021 Varsity, 1 Ga<br>Boys) at GBN | me, 2 or More | 04/13/2021   | 65.00          |  |                 |
|                  |  |   |               |              |                | 10 E 200 1510 3105 20 005245               | 65.00           |
|                  |  |   |               |              |                | Glenbrook North High School / Boys Soccer  |                 |
| )5/25/2021       | 13685  | Check   | Offerle, Juc  | dith         |                |  | 110.00          |
| Invoice Number   | Description                                  |   |               | Invoice Date | Invoice Amount | Account                                    | Amount          |
| 05132021         | Athletic Official for<br>More Officials Soc  | 05/13/2021 Lower Level,<br>ccer (Girls) at GBS        | 1 Game, 2 or  | 05/13/2021   | 55.00          |  |                 |
|                  |  |   |               |              |                | 10 E 300 1510 3105 30 005345               | 55.00           |
|                  |  |   |               |              |                | Glenbrook South High School / Girls Soccer |                 |

| Check Date     | Check Number                                    | Payment Type                                 | Name           |              |                |  | Check Amour |
|----------------|---|--|----------------|--------------|----------------|--|-------------|
| )5/25/2021     | 13685   | Check  | Offerle, Jud   | ith          |                |  | 110.0       |
| Invoice Number | Description                                     |  |                | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 05142021       | Athletic Official for 0<br>More Officials Soco  | 05/14/2021 Lower Level,<br>er (Girls) at GBS | 1 Game, 2 or   | 05/14/2021   | 55.00          |  |             |
|                |   |  |                |              |                | 10 E 300 1510 3105 30 005345               | 55.0        |
|                |   |  |                |              |                | Glenbrook South High School / Girls Soccer |             |
| )5/25/2021     | 13686   | Check  | Ohlandt, Jo    | hn           |                |  | 190.0       |
| Invoice Number | Description                                     |  |                | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 213526         | Parent Refund - Ex                              | am - AP Exam                                 |                | 05/14/2021   | 95.00          |  |             |
|                |   |  |                |              |                | 10 R 300 1720 0000 00 002230               | 95.0        |
|                |   |  |                |              |                | Glenbrook South High School / Assessment   | & Testing   |
| 213526         | Parent Refund - Ex                              | am - AP Exam                                 |                | 05/14/2021   | 95.00          |  |             |
|                |   |  |                |              |                | 10 R 300 1720 0000 00 002230               | 95.0        |
|                |   |  |                |              |                | Glenbrook South High School / Assessment   | & Testing   |
| )5/25/2021     | 13687   | Check  | O'Loughlin,    | Caitlin      |                |  | 95.0        |
| Invoice Number | Description                                     |  |                | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 210284         | Parent Refund - Ex                              | am - AP Exam                                 |                | 05/14/2021   | 95.00          |  |             |
|                |   |  |                |              |                | 10 R 300 1720 0000 00 002230               | 95.0        |
|                |   |  |                |              |                | Glenbrook South High School / Assessment   | & Testing   |
| )5/25/2021     | 13688   | Check  | Olsen, Johr    | n W (Bill)   |                |  | 110.0       |
| Invoice Number | Description                                     |  |                | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 05152021       | Athletic Official for 0<br>Officials Baseball a | )5/15/2021 Varsity, 2 Ga<br>t GBN            | mes, 2 or More | 05/15/2021   | 110.00         |  |             |
|                |   |  |                |              |                | 10 E 200 1510 3105 20 005210               | 110.0       |
|                |   |  |                |              |                | Glenbrook North High School   Baseball     |             |

|  | Check Number   | Deumeent Tume  | Nomo                         |                                       |                         |   |                 |
|--|--|--|------------------------------|---------------------------------------|-------------------------|---|-----------------|
| Check Date                               | Check Number   | Payment Type   | Name                         |                                       |                         |   | Check Amour     |
| 05/25/2021                               | 13689  | Check  | O'Regan, k                   | Kevin                                 |                         |   | 95.0            |
| Invoice Number                           | Description  |  |                              | Invoice Date                          | Invoice Amount          | Account   | Amoun           |
| 217057                                   | Parent Refund - Exam   | - AP Exam  |                              | 05/13/2021                            | 95.00                   |   |                 |
|  |  |  |                              |                                       |                         | 10 R 200 1720 0000 00 002230  | 95.0            |
|  |  |  |                              |                                       |                         | Glenbrook North High School / Assessment                                    | & Testing       |
| 05/25/2021                               | 13690  | Check  | Orris, Willia                | am E                                  |                         |   | 65.0            |
| Invoice Number                           | Description  |  |                              | Invoice Date                          | Invoice Amount          | Account   | Amoun           |
|  |  |  |                              |                                       |                         |   |                 |
| 05042021                                 | Athletic Official for 05/0<br>Officials Baseball at Gl   |  | Game, 2 or More              | 05/04/2021                            | 65.00                   |   |                 |
| 05042021                                 |  |  | Game, 2 or More              | 05/04/2021                            | 65.00                   | 10 E 200 1510 3105 20 005210  | 65.0            |
| 05042021                                 |  |  | Game, 2 or More              | 05/04/2021                            | 65.00                   | 10 E 200 1510 3105 20 005210<br>Glenbrook North High School / Baseball      | 65.0            |
| 05042021<br>05/25/2021                   |  |  | Game, 2 or More<br>Pagano, N |                                       | 65.00                   |   | 65.00<br>130.00 |
|  | Officials Baseball at G  | 3N   |                              |                                       | 65.00                   | Glenbrook North High School / Baseball                                      |                 |
| 05/25/2021                               | Officials Baseball at Gl<br>13691  | 3N<br>Check<br>)4/2021 Varsity, 1 (                              | Pagano, N                    | icholas                               |                         | Glenbrook North High School / Baseball                                      | 130.0           |
| 05/25/2021<br>Invoice Number             | Officials Baseball at Gl<br>13691<br>Description<br>Athletic Official for 05/0   | 3N<br>Check<br>)4/2021 Varsity, 1 (                              | Pagano, N                    | icholas<br>Invoice Date               | Invoice Amount          | Glenbrook North High School / Baseball                                      | 130.00          |
| 05/25/2021<br>Invoice Number             | Officials Baseball at Gl<br>13691<br>Description<br>Athletic Official for 05/0   | 3N<br>Check<br>)4/2021 Varsity, 1 (                              | Pagano, N                    | icholas<br>Invoice Date               | Invoice Amount          | Glenbrook North High School / Baseball Account                              | 130.0<br>Amoun  |
| 05/25/2021<br>Invoice Number             | Officials Baseball at Gl<br>13691<br>Description<br>Athletic Official for 05/0   | 3N<br>Check<br>04/2021 Varsity, 1 (<br>N<br>07/2021 Varsity, 1 ( | Pagano, N<br>Game, 2 or More | icholas<br>Invoice Date               | Invoice Amount          | Glenbrook North High School / Baseball Account 10 E 200 1510 3105 20 005350 | 130.0<br>Amoun  |
| 05/25/2021<br>Invoice Number<br>05042021 | Officials Baseball at GI<br>13691<br>Description<br>Athletic Official for 05/0<br>Officials Softball at GB<br>Athletic Official for 05/0 | 3N<br>Check<br>04/2021 Varsity, 1 (<br>N<br>07/2021 Varsity, 1 ( | Pagano, N<br>Game, 2 or More | icholas<br>Invoice Date<br>05/04/2021 | Invoice Amount<br>65.00 | Glenbrook North High School / Baseball Account 10 E 200 1510 3105 20 005350 | 130.00<br>Amoun |

|                |                                       | ate: 2021-05-25 — AP Run  | 1300.11        |              |                | Glenbrook High Schoo                         |            |
|----------------|---------------------------------------|---|----------------|--------------|----------------|--|------------|
| Check Date     | Check Number                          | Payment Type  | Name           |              |                | CI   | neck Amoun |
| 05/25/2021     | 13692                                 | Check   | Panico, Jos    | eph          |                |  | 89.0       |
| Invoice Number | Description                           |   |                | Invoice Date | Invoice Amount | Account                                      | Amour      |
| 05122021       |                                       | l for 05/12/2021 Lower Level<br>le, 2 or More Officials Volleyl |                | 05/12/2021   | 89.00          |  |            |
|                |                                       |   |                |              |                | 10 E 200 1510 3105 20 005285                 | 89.0       |
|                |                                       |   |                |              |                | Glenbrook North High School / Boys Volleybal | 1          |
| 05/25/2021     | 13693                                 | Check   | Park, Eileer   | ı            |                |  | 95.0       |
| Invoice Number | Description                           |   |                | Invoice Date | Invoice Amount | Account                                      | Amoun      |
| 234298         | Parent Refund                         | - Exam - AP Exam  |                | 05/13/2021   | 95.00          |  |            |
|                |                                       |   |                |              |                | 10 R 200 1720 0000 00 002230                 | 95.0       |
|                |                                       |   |                |              |                | Glenbrook North High School / Assessment &   | Testing    |
| 05/25/2021     | 13694                                 | Check   | Parker, Kev    | in           |                |  | 65.0       |
| Invoice Number | Description                           |   |                | Invoice Date | Invoice Amount | Account                                      | Amoun      |
| 05072021       |                                       | l for 05/07/2021 Varsity, 1 Ga<br>r (Girls) at GBS              | ame, 2 or More | 05/07/2021   | 65.00          |  |            |
|                |                                       |   |                |              |                | 10 E 300 1510 3105 30 005345                 | 65.0       |
|                |                                       |   |                |              |                | Glenbrook South High School / Girls Soccer   |            |
| 05/25/2021     | 13695                                 | Check   | Pasiewicz,     | Stan         |                |  | 65.0       |
| Invoice Number | Description                           |   |                | Invoice Date | Invoice Amount | Account                                      | Amoun      |
| 05132021       | Athletic Official<br>Officials Softba | l for 05/13/2021 Varsity, 1 Ga<br>all at GBN                    | ame, 2 or More | 05/13/2021   | 65.00          |  |            |
|                |                                       |   |                |              |                | 10 E 200 1510 3105 20 005350                 | 65.0       |
|                |                                       |   |                |              |                | 10 E 200 1510 5105 20 005550                 | 05.0       |

|  |   | te: 2021-05-25 — AP Run  |                |  |                                  |  |  |
|--|---|--|----------------|--|----------------------------------|--|--|
| Check Date   | Check Number  | Payment Type   | Name           |  |                                  | Ch   | eck Amour                                |
| 05/25/2021   | 13696   | Check  | Payne, Rob     | pert C   |                                  |  | 137.0                                    |
| Invoice Number   | Description   |  |                | Invoice Date   | Invoice Amount                   | Account  | Amoun                                    |
| 05152021   | Athletic Official fo<br>(Boys) Varsity 3  | or 05/15/2021 Tournament<br>Games at GBS   | Water Polo     | 05/15/2021   | 137.00                           |  |  |
|  |   |  |                |  |                                  | 10 E 300 1510 3105 30 005290   | 137.0                                    |
|  |   |  |                |  |                                  | Glenbrook South High School / Boys Water Pol   | 0  |
|  | 10007   | Check  | Penepacke      | r, Sabrina   |                                  |  | 95.0                                     |
| 05/25/2021   | 13697   | Oncon  |                |  |                                  |  | -  |
| 05/25/2021<br>Invoice Number   | Description   | Check  |                | Invoice Date   | Invoice Amount                   | Account  | Amoun                                    |
| Invoice Number   | Description   | Exam - AP Exam   |                | Invoice Date 05/14/2021                                    | Invoice Amount<br>95.00          | Account  | Amoun                                    |
|  | Description   |  |                |  |                                  | Account<br>10 R 300 1720 0000 00 002230  |  |
| Invoice Number   | Description   |  |                |  |                                  |  | 95.0<br>Festing                          |
| Invoice Number   | Description   |  | Pettinger, J   |  |                                  | 10 R 300 1720 0000 00 002230   | Amoun<br>95.00<br>Festing<br>116.00      |
| Invoice Number<br>210098   | Description<br>Parent Refund -  | Exam - AP Exam   | Pettinger, J   | 05/14/2021   |                                  | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment &   | 95.00<br>Festing                         |
| Invoice Number<br>210098   | Description         Parent Refund -         13698         Description         Athletic Official for   | Exam - AP Exam   |                | 05/14/2021<br>loseph Michael                               | 95.00                            | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment &   | 95.00<br>Festing<br>116.00               |
| Invoice Number<br>210098<br>05/25/2021<br>Invoice Number             | Description         Parent Refund -         13698         Description         Athletic Official for   | Exam - AP Exam<br>Check<br>or 05/03/2021 Lower Level   |                | 05/14/2021<br>loseph Michael<br>Invoice Date               | 95.00                            | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment &   | 95.0<br>Festing<br>116.0                 |
| Invoice Number<br>210098<br>05/25/2021<br>Invoice Number             | Description         Parent Refund -         13698         Description         Athletic Official for   | Exam - AP Exam<br>Check<br>or 05/03/2021 Lower Level   |                | 05/14/2021<br>loseph Michael<br>Invoice Date               | 95.00                            | 10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment & T         Account                                    | 95.0<br>Testing<br>116.0<br><b>Amoun</b> |
| Invoice Number<br>210098<br>05/25/2021<br>Invoice Number             | Description         Parent Refund -         13698         Description         Athletic Official for More Officials Lage         Athletic Official for More Officials Lage | Exam - AP Exam<br>Check<br>or 05/03/2021 Lower Level   | , 1 Game, 2 or | 05/14/2021<br>loseph Michael<br>Invoice Date               | 95.00                            | 10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account         10 E 200 1510 3105 20 005240 | 95.0<br>Testing<br>116.0<br><b>Amoun</b> |
| Invoice Number<br>210098<br>05/25/2021<br>Invoice Number<br>05032021 | Description         Parent Refund -         13698         Description         Athletic Official for More Officials Lage         Athletic Official for More Officials Lage | Exam - AP Exam<br>Check<br>or 05/03/2021 Lower Level<br>acrosse (Boys) at GBN<br>or 05/06/2021 Lower Level | , 1 Game, 2 or | 05/14/2021<br>loseph Michael<br>Invoice Date<br>05/03/2021 | 95.00<br>Invoice Amount<br>58.00 | 10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account         10 E 200 1510 3105 20 005240 | 95.0<br>Testing<br>116.0<br><b>Amour</b> |

| Check Date     | Check Number                        | Payment Type                                  | Name               |                |                | Ch  | eck Amoun             |
|----------------|-------------------------------------|---|--------------------|----------------|----------------|---|-----------------------|
| 05/25/2021     | 13699                               | Check   | Phelan, Bri        | an M           |                |   | 65.00                 |
| Invoice Number | Description                         |   |                    | Invoice Date   | Invoice Amount | Account   | Amoun                 |
| 05082021       | Athletic Officia<br>Officials Basel | l for 05/08/2021 Varsity, 1 Ga<br>ball at GBN | me, 2 or More      | 05/08/2021     | 65.00          | 10 E 200 1510 3105 20 005210  | 65.00                 |
|                |                                     |   |                    |                |                | Glenbrook North High School / Baseball  |                       |
| 05/25/2021     | 13700                               | Check   | PJ Photogr         | aphy & Lab Inc |                |   | 1,248.00              |
| Invoice Number | Description                         |   |                    | Invoice Date   | Invoice Amount | Account   | Amoun                 |
| 146            | Photography S                       | Services                                      |                    | 07/11/2019     | 390.00         | 10 E 100 2310 3190 10 002310           Administraton         / Board of Educate | 390.00                |
| 5553           | Photography S                       | Services for Newly Elected Boa                | ard Members        | 05/04/2021     | 858.00         | 10 E 100 2310 3190 10 002310<br>Administraton / Board of Educat                 | 858.00                |
| 05/25/2021     | 13701                               | Check   | Plack, Harc        | old Joseph     |                |   | 19.89                 |
| Invoice Number | Description                         |   |                    | Invoice Date   | Invoice Amount | Account   | Amoun                 |
| 101            | GBN Athletics<br>2020/21            | - Boys Swimming Officials As                  | signor Fees        | 04/27/2021     | 19.89          | 10 E 200 1510 3105 20 005260<br>Glenbrook North High School / Boys Swimming     | 19.89                 |
| 05/25/2021     | 13702                               | Check   | Poblocki Si        | gn Company LL( | C              |   | 25,781.00             |
| Invoice Number | Description                         |   |                    | Invoice Date   | Invoice Amount | Account   | Amount                |
| E090014-02     | GBS - Building<br>33% Deposit       | g Signage for Athletics and Stu               | udent Activities - | 04/28/2021     | 25,781.00      | 20 E 300 2530 5215 30 009830<br>Glenbrook South High School / Special Building  | 25,781.00<br>Projects |

| Check Date     | Check Number                               | Payment Type                       | Name           |                    |                | c  | heck Amoun |
|----------------|--|------------------------------------|----------------|--------------------|----------------|--|------------|
| )5/25/2021     | 13703                                      | Check                              | Posedel, T     | imothy             |                |  | 65.0       |
| Invoice Number | Description                                |                                    |                | Invoice Date       | Invoice Amount | Account                                    | Amour      |
| 05132021       | Athletic Official for Officials Baseball a | 05/13/2021 Varsity, 1 Ga<br>tt GBN | ame, 2 or More | 05/13/2021         | 65.00          |  |            |
|                |  |                                    |                |                    |                | 10 E 200 1510 3105 20 005210               | 65.0       |
|                |  |                                    |                |                    |                | Glenbrook North High School / Baseball     |            |
| 05/25/2021     | 13704                                      | Check                              | Pratt, Sydr    | ney                |                |  | 190.0      |
| Invoice Number | Description                                |                                    |                | Invoice Date       | Invoice Amount | Account                                    | Amour      |
| 213352         | Parent Refund - Ex                         | am - AP Exam                       |                | 05/14/2021         | 95.00          |  |            |
|                |  |                                    |                |                    |                | 10 R 300 1720 0000 00 002230               | 95.0       |
|                |  |                                    |                |                    |                | Glenbrook South High School / Assessment & | Testing    |
| 213352         | Parent Refund - Ex                         | am - AP Exam                       |                | 05/14/2021         | 95.00          |  |            |
|                |  |                                    |                |                    |                | 10 R 300 1720 0000 00 002230               | 95.0       |
|                |  |                                    |                |                    |                | Glenbrook South High School / Assessment & | Testing    |
| )5/25/2021     | 13705                                      | Check                              | Premier Fa     | all Protection Inc |                |  | 799.0      |
| Invoice Number | Description                                |                                    |                | Invoice Date       | Invoice Amount | Account                                    | Amoun      |
| 5296           | CPA - Annual Rece                          | ertification of Fall-Arrest        | System 4/1/21  | 04/09/2021         | 799.00         |  |            |
|                |  |                                    |                |                    |                | 10 E 200 1530 3230 20 005805               | 799.0      |
|                |  |                                    |                |                    |                | Glenbrook North High School / Auditorium   |            |
| )5/25/2021     | 13706                                      | Check                              | Pribyl, Kat    | herine             |                |  | 95.0       |
| Invoice Number | Description                                |                                    |                | Invoice Date       | Invoice Amount | Account                                    | Amoun      |
| 210158         | Parent Refund - Ex                         | am - AP Exam                       |                | 05/14/2021         | 95.00          |  |            |
|                |  |                                    |                |                    |                | 10 R 300 1720 0000 00 002230               | 95.0       |

| /                            |  |   | ype: R                      |                            |                         | Glenbrook High School I                       | District 225     |
|------------------------------|--|---|-----------------------------|----------------------------|-------------------------|---|------------------|
| Check Date                   | Check Number   | Payment Type  | Name                        |                            |                         | Che   | ck Amount        |
| 05/25/2021                   | 13707  | Check   | Prospect Hi                 | gh School                  |                         |   | 300.00           |
| Invoice Number               | Description  |   |                             | Invoice Date               | Invoice Amount          | Account                                       | Amount           |
| 8/14/2020                    | GBS Athletics - En   | try Fees - Girls Golf 8/14/2  | 20                          | 08/14/2020                 | 300.00                  | 10 E 300 1510 6500 30 005330                  | 300.00           |
|                              |  |   |                             |                            |                         | Glenbrook South High School / Girls Golf      |                  |
| 05/25/2021                   | 13708  | Check   | Pulliam, Ma                 | ırlo                       |                         |   | 95.00            |
| Invoice Number               | Description  |   |                             | Invoice Date               | Invoice Amount          | Account                                       | Amount           |
| 213425                       | Parent Refund - Ex   | kam - AP Exam   |                             | 05/14/2021                 | 95.00                   |   |                  |
|                              |  |   |                             |                            |                         | 10 R 300 1720 0000 00 002230                  | 95.00            |
|                              |  |   |                             |                            |                         | Glenbrook South High School / Assessment & Te | sting            |
| 05/25/2021                   | 13709  | Check   | Ramirez, Pa                 | aul                        |                         |   | 600.00           |
| Invoice Number               | Description  |   |                             | Invoice Date               | Invoice Amount          | Account                                       | Amount           |
| 002                          | GBS Mural Club -   | Art Services  |                             | 05/13/2021                 | 600.00                  |   |                  |
|                              |  |   |                             |                            |                         | 99 L 300 4930 0000 30 903660                  | 600.00           |
|                              |  |   |                             |                            |                         | Glenbrook South High School / Mural Club      |                  |
|                              |  |   |                             |                            |                         |   |                  |
| 05/25/2021                   | 13710  | Check   | Rarau, Vale                 | er                         |                         |   | 142.00           |
| 05/25/2021<br>Invoice Number | 13710<br>Description   | Check   | Rarau, Vale                 | er<br>Invoice Date         | Invoice Amount          | Account                                       | 142.00<br>Amount |
|                              | Description  | 05/06/2021 Varsity, 1 Gan   |                             |                            | Invoice Amount<br>56.00 | Account                                       |                  |
| Invoice Number               | Description<br>Athletic Official for   | 05/06/2021 Varsity, 1 Gan   |                             | Invoice Date               |                         | Account                                       | Amount           |
| Invoice Number               | Description<br>Athletic Official for   | 05/06/2021 Varsity, 1 Gan   |                             | Invoice Date               |                         |   | Amount           |
| Invoice Number               | Description<br>Athletic Official for<br>Officials Water Pol  | 05/06/2021 Varsity, 1 Gan   | ne, 2 or More<br>1 Game and | Invoice Date               |                         | 10 E 300 1510 3105 30 005390                  | Amount           |
| Invoice Number<br>05062021   | Description<br>Athletic Official for<br>Officials Water Pol<br>Athletic Official for<br>Varsity, 1 Game, 2 | 05/06/2021 Varsity, 1 Gan<br>lo (Girls) at GBS<br>05/11/2021 Lower Level, 7 | ne, 2 or More<br>1 Game and | Invoice Date<br>05/06/2021 | 56.00                   | 10 E 300 1510 3105 30 005390                  |                  |

|                  | 23/2021 1 03t Da | te: 2021-05-25 — AP Run T                                       | ype: R        |               |                | Glenbrook High School                         | District 22 |
|------------------|------------------|---|---------------|---------------|----------------|---|-------------|
| Check Date       | Check Number     | Payment Type  | Name          |               |                | Che   | ck Amoun    |
| 05/25/2021       | 13711            | Check   | Rarau, Vict   | or            |                |   | 142.00      |
| Invoice Number   | Description      |   |               | Invoice Date  | Invoice Amount | Account                                       | Amoun       |
| 04292021         |                  | for 04/29/2021 Lower Level,<br>e, 2 or More Officials Water F   |               | 04/29/2021    | 86.00          |   |             |
|                  |                  |   |               |               |                | 10 E 300 1510 3105 30 005290                  | 86.00       |
|                  |                  |   |               |               |                | Glenbrook South High School / Boys Water Polo |             |
| 05012021         |                  | for 05/01/2021 Varsity, 1 Gai<br><sup>⊃</sup> olo (Boys) at GBN | me, 2 or More | 05/01/2021    | 56.00          |   |             |
|                  |                  |   |               |               |                | 10 E 200 1510 3105 20 005290                  | 56.00       |
|                  |                  |   |               |               |                | Glenbrook North High School / Boys Water Polo |             |
| 05/25/2021       | 13712            | Check   | Red's Gard    | en Center Inc |                |   | 185.00      |
| Invoice Number   | Description      |   |               | Invoice Date  | Invoice Amount | Account                                       | Amount      |
| 218834           | GBN Grounds -    | Topsoil for Softball Field                                      |               | 05/11/2021    | 185.00         |   |             |
|                  |                  |   |               |               |                | 20 E 200 2543 4100 20 009080                  | 185.00      |
|                  |                  |   |               |               |                | Glenbrook North High School / Grounds Mainter | nance       |
| 05/25/2021       | 13713            | Check   | Reome, Ka     | thleen        |                |   | 95.00       |
| Invoice Number   | Description      |   |               | Invoice Date  | Invoice Amount | Account                                       | Amount      |
| 210037           | Parent Refund -  | Exam - AP Exam  |               | 05/14/2021    | 95.00          |   |             |
|                  |                  |   |               |               |                | 10 R 300 1720 0000 00 002230                  | 95.00       |
|                  |                  |   |               |               |                | Glenbrook South High School / Assessment & Te | esting      |
| 05/25/2021       | 13714            | Check   | Reuter, Mc    | Kayla         |                |   | 95.00       |
| Invoice Number   | Description      |   |               | Invoice Date  | Invoice Amount | Account                                       | Amount      |
| Interes realized |                  |   |               | 05/14/2021    | 95.00          |   |             |
| 213312           | Parent Refund -  | Exam - AP Exam  |               |               |                |   |             |
|                  | Parent Refund -  | Exam - AP Exam  |               |               |                | 10 R 300 1720 0000 00 002230                  | 95.00       |

| AP Run: AP-V-05/          | 25/2021 Post Da                       | ate: 2021-05-25 — AP Run                     | Type: R          |               |                | Glenbrook High Schoo                     | District 225 |
|---------------------------|---------------------------------------|--|------------------|---------------|----------------|--|--------------|
| Check Date                | Check Number                          | Payment Type                                 | Name             |               |                | Ch                                       | eck Amoun    |
| 05/25/2021                | 13715                                 | Check  | Riggs, Law       | rence         |                |  | 124.00       |
| Invoice Number            | Description                           |  |                  | Invoice Date  | Invoice Amount | Account                                  | Amoun        |
| 04192021                  | Athletic Official<br>Official Baseba  | for 04/19/2021 Lower Level<br>II at GBS      | , 1 Game, 1      | 04/19/2021    | 62.00          |  |              |
|                           |                                       |  |                  |               |                | 10 E 300 1510 3105 30 005210             | 62.00        |
|                           |                                       |  |                  |               |                | Glenbrook South High School / Baseball   |              |
| 04192021                  | Athletic Official<br>Official Baseba  | for 04/19/2021 Lower Level                   | , 1 Game, 1      | 04/19/2021    | 62.00          |  |              |
|                           |                                       |  |                  |               |                | 10 E 300 1510 3105 30 005210             | 62.00        |
|                           |                                       |  |                  |               |                | Glenbrook South High School / Baseball   |              |
| 05/25/2021                | 13716                                 | Check  | River Trails     | Park District |                |  | 1,674.00     |
| Invoice Number            | Description                           |  |                  | Invoice Date  | Invoice Amount | Account                                  | Amoun        |
| Check Req River<br>Trails | Glenbrook Swir<br>and July 2021       | m Club - Summer Pool Renta                   | al for June 2021 | 05/14/2021    | 1,674.00       |  |              |
|                           |                                       |  |                  |               |                | 95 E 950 3200 3900 95 005505             | 1,674.00     |
|                           |                                       |  |                  |               |                | Glenbrook Aquatics / Glenbrook Aqua      | atics        |
| 05/25/2021                | 13717                                 | Check  | Roderick, T      | homas N       |                |  | 181.00       |
| Invoice Number            | Description                           |  |                  | Invoice Date  | Invoice Amount | Account                                  | Amoun        |
| 05112021                  | Athletic Official<br>Track & Field (I | for 05/11/2021 Varsity, 2 Ga<br>Boys) at GBS | ames, 1 Official | 05/11/2021    | 92.00          |  |              |
|                           |                                       |  |                  |               |                | 10 E 300 1510 3105 30 005280             | 92.00        |
|                           |                                       |  |                  |               |                | Glenbrook South High School / Boys Track |              |
|                           | Athletic Official                     | for 05/11/2021 Varsity, 2 Ga                 | ames, 1 Official | 05/11/2021    | 89.00          |  |              |
| 05112021                  | Track & Field (                       | Girls) at GBS                                |                  |               |                |  |              |
| 05112021                  |                                       | Girls) at GBS                                |                  |               |                | 10 E 300 1510 3105 30 005380             | 89.00        |

| AP Run: AP-V-05/ | 25/2021 Post Date                        | e: 2021-05-25 — AP Run T                         | ype: R          |              |                | Glenbrook High Schoo                            | District 225 |
|------------------|--|--|-----------------|--------------|----------------|---|--------------|
| Check Date       | Check Number                             | Payment Type                                     | Name            |              |                | Cr  | eck Amoun    |
| 05/25/2021       | 13718                                    | Check  | Rodriguez, I    | Fernando     |                |   | 183.00       |
| Invoice Number   | Description                              |  |                 | Invoice Date | Invoice Amount | Account   | Amoun        |
| 04142021         | Athletic Official for Officials Field Ho | or 04/14/2021 Varsity, 1 Gar<br>ckey at GBS      | me, 2 or More   | 04/14/2021   | 64.00          |   |              |
|                  |  |  |                 |              |                | 10 E 300 1510 3105 30 005323                    | 64.00        |
|                  |  |  |                 |              |                | Glenbrook South High School / Field Hockey      |              |
| 05102021         | Athletic Official fo                     | or 05/10/2021 Varsity, 1 Gar<br>e (Girls) at GBS | me, 2 or More   | 05/10/2021   | 119.00         |   |              |
|                  |  |  |                 |              |                | 10 E 300 1510 3105 30 005340                    | 119.00       |
|                  |  |  |                 |              |                | Glenbrook South High School / Girls Lacrosse    |              |
| 05/25/2021       | 13719                                    | Check  | Rosemont T      | heatre       |                |   | 60,000.00    |
| Invoice Number   | Description                              |  |                 | Invoice Date | Invoice Amount | Account   | Amount       |
| GraduationJune20 | 021 GBN & GBS Gra                        | duation Ceremonies 6/6/21                        | - Final Balance | 05/06/2021   | 60,000.00      |   |              |
|                  |  |  |                 |              |                | 10 E 200 2410 4121 20 002410                    | 20,000.00    |
|                  |  |  |                 |              |                | Glenbrook North High School / Principal's Offic | e            |
|                  |  |  |                 |              |                | 10 E 300 2410 4121 30 002410                    | 40,000.00    |
|                  |  |  |                 |              |                | Glenbrook South High School / Principal's Offic | е            |
| 05/25/2021       | 13720                                    | Check  | Rosen, Alex     | (            |                |   | 95.00        |
| Invoice Number   | Description                              |  |                 | Invoice Date | Invoice Amount | Account   | Amount       |
| 210319           | Parent Refund - I                        | Exam - AP Exam                                   |                 | 05/13/2021   | 95.00          |   |              |
|                  |  |  |                 |              |                | 10 R 200 1720 0000 00 002230                    | 95.00        |
|                  |  |  |                 |              |                |   |              |

| Check Date     | Check Number                                 | Payment Type                                    | Name           |              |                | Ch  | eck Amoun |
|----------------|--|---|----------------|--------------|----------------|---|-----------|
| 05/25/2021     | 13721  | Check   | Rosenblum,     | Linda M      |                |   | 3,363.0   |
| Invoice Number | Description                                  |   |                | Invoice Date | Invoice Amount | Account                                       | Amour     |
| 2021-2         | Peer Group - Inte                            | erview Services for April 202                   | 1              | 04/29/2021   | 3,363.00       |   |           |
|                |  |   |                |              |                | 10 E 300 2121 3120 30 002126                  | 3,363.0   |
|                |  |   |                |              |                | Glenbrook South High School / Peer Group      |           |
| )5/25/2021     | 13722  | Check   | Roth, Todd     |              |                |   | 89.0      |
| Invoice Number | Description                                  |   |                | Invoice Date | Invoice Amount | Account                                       | Amour     |
| 05072021       | Athletic Official fo<br>Officials Volleyba   | r 05/07/2021 Varsity, 2 Gan<br>II (Boys) at GBN | nes, 2 or More | 05/07/2021   | 89.00          |   |           |
|                |  |   |                |              |                | 10 E 200 1510 3105 20 005285                  | 89.0      |
|                |  |   |                |              |                | Glenbrook North High School / Boys Volleyball |           |
| 05/25/2021     | 13723  | Check   | Rothstein, D   | aniel J      |                |   | 130.0     |
| Invoice Number | Description                                  |   |                | Invoice Date | Invoice Amount | Account                                       | Amoun     |
| 05112021       | Athletic Official fo<br>Officials Softball a | or 05/11/2021 Varsity, 1 Gam<br>at GBS          | ne, 2 or More  | 05/11/2021   | 65.00          |   |           |
|                |  |   |                |              |                | 10 E 300 1510 3105 30 005350                  | 65.0      |
|                |  |   |                |              |                | Glenbrook South High School / Softball        |           |
| 05132021       | Athletic Official fo<br>Officials Softball a | or 05/13/2021 Varsity, 1 Gam<br>at GBN          | ne, 2 or More  | 05/13/2021   | 65.00          |   |           |
| 05152021       |  |   |                |              |                | 10 E 200 1510 3105 20 005350                  | 65.0      |
| 00102021       |  |   |                |              |                |   | 00.0      |

| Check Date     | Check Number                                | Payment Type                          | Name        |              |                | C  | Check Amoun |
|----------------|---|---------------------------------------|-------------|--------------|----------------|--|-------------|
| 05/25/2021     | 13724                                       | Check                                 | Runyon, An  | drew M       |                |  | 106.00      |
| Invoice Number | Description                                 |                                       |             | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 05082021       | Athletic Official fo<br>Official Baseball a | r 05/08/2021 lower level, 2<br>at GBS | 2 Games, 1  | 05/08/2021   | 106.00         |  |             |
|                |   |                                       |             |              |                | 10 E 300 1510 3105 30 005210               | 106.00      |
|                |   |                                       |             |              |                | Glenbrook South High School / Baseball     |             |
| 05/25/2021     | 13725                                       | Check                                 | Ryan, Kelly |              |                |  | 285.00      |
| Invoice Number | Description                                 |                                       |             | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 213402         | Parent Refund - E                           | Exam - AP Exam                        |             | 05/14/2021   | 95.00          |  |             |
|                |   |                                       |             |              |                | 10 R 300 1720 0000 00 002230               | 95.00       |
|                |   |                                       |             |              |                | Glenbrook South High School / Assessment & | & Testing   |
| 213402         | Parent Refund - E                           | Exam - AP Exam                        |             | 05/14/2021   | 95.00          |  |             |
|                |   |                                       |             |              |                | 10 R 300 1720 0000 00 002230               | 95.00       |
|                |   |                                       |             |              |                | Glenbrook South High School / Assessment & | & Testing   |
| 213402         | Parent Refund - E                           | Exam - AP Exam                        |             | 05/14/2021   | 95.00          |  |             |
|                |   |                                       |             |              |                | 10 R 300 1720 0000 00 002230               | 95.00       |
|                |   |                                       |             |              |                | Glenbrook South High School / Assessment & | & Testing   |
| 05/25/2021     | 13726                                       | Check                                 | Rydzy, Klau | ıdiusz       |                |  | 95.00       |
| Invoice Number | Description                                 |                                       |             | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 213435         | Parent Refund - E                           | Exam - AP Exam                        |             | 05/13/2021   | 95.00          |  |             |
|                |   |                                       |             |              |                | 10 R 200 1720 0000 00 002230               | 95.00       |

| AP Run: AP-V-05/ | 25/20 | 21 Post Date: 202                          | 1-05-25 — AP Run Type   | 9: K         |              |                | Glenbrook High So                        | chool District 22  |
|------------------|-------|--|-------------------------|--------------|--------------|----------------|--|--------------------|
| Check Date       | Che   | ck Number                                  | Payment Type            | Name         |              |                |  | Check Amoun        |
| 05/25/2021       | 1372  | 7  | Check                   | Sachs, Karly | / R          |                |  | 2,520.0            |
| Invoice Number   |       | Description                                |                         |              | Invoice Date | Invoice Amount | Account                                  | Amoun              |
| TuitionSu20Fa20S |       | Employee Reimbursem<br>2020, & Spring 2021 | ent - Tuition Summer 20 | 20, Fall     | 05/18/2021   | 2,520.00       |  |                    |
|                  |       |  |                         |              |              |                | 10 E 100 2210 2300 10 002210             | 2,520.0            |
|                  |       |  |                         |              |              |                | Administraton / Improvem                 | ent Of Instruction |
| 05/25/2021       | 1372  | 8  | Check                   | Sajwani, Sh  | an E Karim   |                |  | 12.5               |
| Invoice Number   |       | Description                                |                         |              | Invoice Date | Invoice Amount | Account                                  | Amoun              |
| 217279           |       | Parent Refund - Other -                    | Prom Ticket             |              | 05/11/2021   | 12.50          |  |                    |
|                  |       |  |                         |              |              |                | 99 L 300 4930 0000 30 902022             | 12.5               |
|                  |       |  |                         |              |              |                | Glenbrook South High School / Class of 2 | 022                |
| 05/25/2021       | 1372  | 9  | Check                   | Sanariz, Em  | ily          |                |  | 95.0               |
| Invoice Number   |       | Description                                |                         |              | Invoice Date | Invoice Amount | Account                                  | Amoun              |
| 210385           |       | Parent Refund - Exam                       | - AP Exam               |              | 05/14/2021   | 95.00          |  |                    |
|                  |       |  |                         |              |              |                | 10 R 300 1720 0000 00 002230             | 95.0               |
|                  |       |  |                         |              |              |                | Glenbrook South High School / Assessme   | nt & Testing       |
| 05/25/2021       | 1373  | 0  | Check                   | Santucci Plu | Imbing Inc   |                |  | 950.0              |
| Invoice Number   |       | Description                                |                         |              | Invoice Date | Invoice Amount | Account                                  | Amoun              |
| 35576            |       | Backflow RPZ Repair                        |                         |              | 05/05/2021   | 950.00         |  |                    |
|                  |       |  |                         |              |              |                | 20 E 300 2544 3277 30 009050             | 950.0              |
|                  |       |  |                         |              |              |                | Glenbrook South High School / Building M | laintenance        |

| AP Run: AP-V-05/2 | 25/2021 Post Date:                             | 2021-05-25 — AP Run 1                                | ype: R        |              |                | Glenbrook High Scho                      | ol District 225 |
|-------------------|--|--|---------------|--------------|----------------|--|-----------------|
| Check Date        | Check Number                                   | Payment Type   | Name          |              |                | (  | Check Amoun     |
| 05/25/2021        | 13731  | Check  | Schapiro, S   | amuel        |                |  | 285.00          |
| Invoice Number    | Description                                    |  |               | Invoice Date | Invoice Amount | Account                                  | Amoun           |
| 217163            | Parent Refund - Ex                             | am - AP Exam   |               | 05/14/2021   | 95.00          | 10 R 300 1720 0000 00 002230             | 95.00           |
|                   |  |  |               |              |                | Glenbrook South High School / Assessment | & Testing       |
| 217163            | Parent Refund - Ex                             | am - AP Exam   |               | 05/14/2021   | 95.00          |  |                 |
|                   |  |  |               |              |                | 10 R 300 1720 0000 00 002230             | 95.00           |
|                   |  |  |               |              |                | Glenbrook South High School / Assessment | & Testing       |
| 217163            | Parent Refund - Ex                             | am - AP Exam   |               | 05/14/2021   | 95.00          |  |                 |
|                   |  |  |               |              |                | 10 R 300 1720 0000 00 002230             | 95.00           |
|                   |  |  |               |              |                | Glenbrook South High School / Assessment | & Testing       |
| )5/25/2021        | 13732  | Check  | Schlessing    | er, Fred     |                |  | 65.00           |
| Invoice Number    | Description                                    |  |               | Invoice Date | Invoice Amount | Account                                  | Amount          |
| 05062021          | Athletic Official for<br>Officials Softball at | 05/06/2021 Varsity, 1 Ga<br>GBN                      | me, 2 or More | 05/06/2021   | 65.00          |  |                 |
|                   |  |  |               |              |                | 10 E 200 1510 3105 20 005350             | 65.00           |
|                   |  |  |               |              |                | Glenbrook North High School / Softball   |                 |
| )5/25/2021        | 13733  | Check  | Schroeder,    | Joshua J     |                |  | 223.00          |
| Invoice Number    | Description                                    |  |               | Invoice Date | Invoice Amount | Account                                  | Amount          |
| 05072021          |  | 05/07/2021 Lower Level,<br>or More Officials Water F |               | 05/07/2021   | 86.00          |  |                 |
|                   |  |  |               |              |                |  |                 |
|                   |  |  |               |              |                | 10 E 200 1510 3105 20 005290             | 86.00           |

|                | 25/2021 POSt Dat                          | e: 2021-05-25 — AP Run 1                   | ype: R         |              |                | Glenbrook High Scho                         | ol District 225 |
|----------------|---|--|----------------|--------------|----------------|---|-----------------|
| Check Date     | Check Number                              | Payment Type                               | Name           |              |                | (   | Check Amount    |
| 05/25/2021     | 13733                                     | Check                                      | Schroeder,     | Joshua J     |                |   | 223.00          |
| Invoice Number | Description                               |  |                | Invoice Date | Invoice Amount | Account                                     | Amount          |
| 05082021       | Athletic Official fo<br>(Boys) Varsity 3  | or 05/08/2021 Tournament \<br>Games at GBS | Water Polo     | 05/08/2021   | 137.00         |   |                 |
|                |   |  |                |              |                | 10 E 300 1510 3105 30 005290                | 137.00          |
|                |   |  |                |              |                | Glenbrook South High School / Boys Water F  | Polo            |
| 05/25/2021     | 13734                                     | Check                                      | Schuler, Ju    | stin         |                |   | 95.00           |
| Invoice Number | Description                               |  |                | Invoice Date | Invoice Amount | Account                                     | Amount          |
| 213325         | Parent Refund -                           | Exam - AP Exam                             |                | 05/14/2021   | 95.00          |   |                 |
|                |   |  |                |              |                | 10 R 300 1720 0000 00 002230                | 95.00           |
|                |   |  |                |              |                | Glenbrook South High School / Assessment d  | & Testing       |
| 05/25/2021     | 13735                                     | Check                                      | Schultz, Pa    | ul           |                |   | 110.00          |
| Invoice Number | Description                               |  |                | Invoice Date | Invoice Amount | Account                                     | Amount          |
| 05152021       | Athletic Official fo<br>Officials Basebal | or 05/15/2021 Varsity, 2 Ga<br>II at GBS   | mes, 2 or More | 05/15/2021   | 110.00         |   |                 |
|                |   |  |                |              |                | 10 E 300 1510 3105 30 005210                | 110.00          |
|                |   |  |                |              |                | Glenbrook South High School / Baseball      |                 |
| 05/25/2021     | 13736                                     | Check                                      | Sedenkov,      | Alison       |                |   | 235.00          |
| Invoice Number | Description                               |  |                | Invoice Date | Invoice Amount | Account                                     | Amount          |
| 210390         | Parent Refund -                           | Exam - AP Exam                             |                | 05/14/2021   | 95.00          |   |                 |
|                |   |  |                |              |                | 10 R 300 1720 0000 00 002230                | 95.00           |
|                |   |  |                |              |                | Glenbrook South High School / Assessment of | & Testing       |
| 210390         | Parent Refund -                           | Exam - AP Exam                             |                | 05/14/2021   | 45.00          |   |                 |
|                |   |  |                |              |                | 10 R 300 1720 0000 00 002230                | 45.00           |
|                |   |  |                |              |                | Glenbrook South High School / Assessment a  | & Testina       |

| AP Run: AP-V-05/ | 25/2021 Post Date: | 2021-05-25 — AP Run | Type: R     |              |                | Glenbrook High So                      | chool District 225 |
|------------------|--------------------|---------------------|-------------|--------------|----------------|--|--------------------|
| Check Date       | Check Number       | Payment Type        | Name        |              |                |  | Check Amoun        |
| 05/25/2021       | 13736              | Check               | Sedenkov,   | Alison       |                |  | 235.00             |
| Invoice Number   | Description        |                     |             | Invoice Date | Invoice Amount | Account                                | Amoun              |
| 210390           | Parent Refund - Ex | kam - AP Exam       |             | 05/14/2021   | 95.00          |  |                    |
|                  |                    |                     |             |              |                | 10 R 300 1720 0000 00 002230           | 95.00              |
|                  |                    |                     |             |              |                | Glenbrook South High School / Assessme | ent & Testing      |
| 05/25/2021       | 13737              | Check               | Segal, Laur | en           |                |  | 190.00             |
| Invoice Number   | Description        |                     |             | Invoice Date | Invoice Amount | Account                                | Amount             |
| 210141           | Parent Refund - E  | kam - AP Exam       |             | 05/13/2021   | 95.00          |  |                    |
|                  |                    |                     |             |              |                | 10 R 200 1720 0000 00 002230           | 95.00              |
|                  |                    |                     |             |              |                | Glenbrook North High School / Assessme | ent & Testing      |
| 210141           | Parent Refund - E  | xam - AP Exam       |             | 05/13/2021   | 95.00          |  |                    |
|                  |                    |                     |             |              |                | 10 R 200 1720 0000 00 002230           | 95.00              |
|                  |                    |                     |             |              |                | Glenbrook North High School / Assessme | ent & Testing      |
| 05/25/2021       | 13738              | Check               | Shabaz, An  | astasia      |                |  | 190.00             |
| Invoice Number   | Description        |                     |             | Invoice Date | Invoice Amount | Account                                | Amount             |
| 213193           | Parent Refund - E  | kam - AP Exam       |             | 05/14/2021   | 95.00          |  |                    |
|                  |                    |                     |             |              |                | 10 R 300 1720 0000 00 002230           | 95.00              |
|                  |                    |                     |             |              |                | Glenbrook South High School / Assessme | ent & Testing      |
| 213193           | Parent Refund - E  | xam - AP Exam       |             | 05/14/2021   | 95.00          |  |                    |
|                  |                    |                     |             |              |                | 10 R 300 1720 0000 00 002230           | 95.00              |
|                  |                    |                     |             |              |                | Glenbrook South High School / Assessme | ent & Testing      |

| Check Date C                   | Check Number  | Payment Type  | Name          |                            |                         | Ch   | eck Amoun              |
|--------------------------------|---|---|---------------|----------------------------|-------------------------|--|------------------------|
| 05/25/2021 1                   | 13739   | Check   | Shaoul, Gie   | edre                       |                         |  | 89.2                   |
| Invoice Number                 | Description   |   |               | Invoice Date               | Invoice Amount          | Account  | Amoun                  |
| G.Shaoul Shoes 20-<br>21       | - Employee Reimbu   | irsement - Safety Work Sh   | oes           | 05/09/2021                 | 89.23                   |  |                        |
|                                |   |   |               |                            |                         | 20 E 300 2530 2310 10 009015                   | 89.23                  |
|                                |   |   |               |                            |                         | Glenbrook South High School / Safety Committee | e                      |
| 05/25/2021 1                   | 13740   | Check   | Shehaiber,    | Hanah                      |                         |  | 65.00                  |
| Invoice Number                 | Description   |   |               | Invoice Date               | Invoice Amount          | Account  | Amoun                  |
| 05052021                       | Athletic Official for<br>Officials Soccer (G  | 05/05/2021 Varsity, 1 Ga<br>Girls) at GBS                           | me, 2 or More | 05/05/2021                 | 65.00                   |  |                        |
|                                |   |   |               |                            |                         | 10 E 300 1510 3105 30 005345                   | 65.0                   |
|                                |   |   |               |                            |                         |  |                        |
|                                |   |   |               |                            |                         | Glenbrook South High School / Girls Soccer     |                        |
| 05/25/2021 1                   | 13741   | Check   | Siano, Tho    | mas F                      |                         | Glenbrook South High School / Girls Soccer     | 176.00                 |
| 05/25/2021 1<br>Invoice Number | 13741<br>Description  | Check   | Siano, Tho    | mas F<br>Invoice Date      | Invoice Amount          |  | 176.00<br><b>Amoun</b> |
|                                | Description   | 04/16/2021 Lower Level,   |               |                            | Invoice Amount<br>88.00 |  |                        |
| Invoice Number                 | Description Athletic Official for   | 04/16/2021 Lower Level,   |               | Invoice Date               |                         |  |                        |
| Invoice Number                 | Description Athletic Official for   | 04/16/2021 Lower Level,   |               | Invoice Date               |                         | Account  | Amoun                  |
| Invoice Number                 | Description<br>Athletic Official for<br>Official Volleyball   | 04/16/2021 Lower Level,<br>(Boys) at GBN<br>05/07/2021 Lower Level, | 2 Games, 1    | Invoice Date               |                         | Account<br>10 E 200 1510 3105 20 005285        | Amoun                  |
| Invoice Number<br>04162021     | Description           Athletic Official for           Official Volleyball           Athletic Official for | 04/16/2021 Lower Level,<br>(Boys) at GBN<br>05/07/2021 Lower Level, | 2 Games, 1    | Invoice Date<br>04/16/2021 | 88.00                   | Account<br>10 E 200 1510 3105 20 005285        | Amoun                  |

| AP Run: AP-V-05/ | 25/2021 -—- Post Date | e: 2021-05-25 — AP Run | Type: R       |              |                | Glenbrook High So                      | chool District 225 |
|------------------|-----------------------|------------------------|---------------|--------------|----------------|--|--------------------|
| Check Date       | Check Number          | Payment Type           | Name          |              |                |  | Check Amount       |
| 05/25/2021       | 13742                 | Check                  | Siegel, Talia | а            |                |  | 190.00             |
| Invoice Number   | Description           |                        |               | Invoice Date | Invoice Amount | Account                                | Amount             |
| 210251           | Parent Refund - I     | Exam - AP Exam         |               | 05/13/2021   | 95.00          |  |                    |
|                  |                       |                        |               |              |                | 10 R 200 1720 0000 00 002230           | 95.00              |
|                  |                       |                        |               |              |                | Glenbrook North High School / Assessme | ent & Testing      |
| 210251           | Parent Refund - I     | Exam - AP Exam         |               | 05/13/2021   | 95.00          |  |                    |
|                  |                       |                        |               |              |                | 10 R 200 1720 0000 00 002230           | 95.00              |
|                  |                       |                        |               |              |                | Glenbrook North High School / Assessme | ent & Testing      |
| 05/25/2021       | 13743                 | Check                  | Sim, Benjar   | nin          |                |  | 95.00              |
| Invoice Number   | Description           |                        |               | Invoice Date | Invoice Amount | Account                                | Amount             |
| 217078           | Parent Refund - I     | Exam - AP Exam         |               | 05/14/2021   | 95.00          |  |                    |
|                  |                       |                        |               |              |                | 10 R 300 1720 0000 00 002230           | 95.00              |
|                  |                       |                        |               |              |                | Glenbrook South High School / Assessme | ent & Testing      |
| 05/25/2021       | 13744                 | Check                  | Skiles, Nao   | mi           |                |  | 190.00             |
| Invoice Number   | Description           |                        |               | Invoice Date | Invoice Amount | Account                                | Amount             |
| 210193           | Parent Refund - I     | Exam - AP Exam         |               | 05/14/2021   | 95.00          |  |                    |
|                  |                       |                        |               |              |                | 10 R 300 1720 0000 00 002230           | 95.00              |
|                  |                       |                        |               |              |                |  |                    |
|                  |                       |                        |               |              |                | Glenbrook South High School / Assessme |                    |
| 210193           | Parent Refund - I     | Exam - AP Exam         |               | 05/14/2021   | 95.00          |  |                    |
| 210193           | Parent Refund - I     | Exam - AP Exam         |               | 05/14/2021   | 95.00          |  |                    |

| Check Date     | Check Number    | Payment Type  | Name         |              |                |  | Check Amoun   |
|----------------|-----------------|---|--------------|--------------|----------------|--|---------------|
| 05/25/2021     | 13745           | Check   | SkillsUSA II | linois, Inc  |                |  | 600.0         |
| Invoice Number | Description     |   |              | Invoice Date | Invoice Amount | Account  | Amoun         |
| 1572           |                 | Registration for National Le<br>e 6/14/21 - 6/24/21 for Advis |              | 05/12/2021   | 600.00         |  |               |
|                |                 |   |              |              |                | 10 E 300 1520 3340 30 005800                           | 600.0         |
|                |                 |   |              |              |                | Glenbrook South High School / Extra/Co-(<br>Activities | Curricular    |
| 05/25/2021     | 13746           | Check   | Slater, Sam  | uel          |                |  | 65.0          |
| Invoice Number | Description     |   |              | Invoice Date | Invoice Amount | Account  | Amoun         |
| 224254         | Parent Refund - | Exam - AP Exam  |              | 05/13/2021   | 65.00          |  |               |
|                |                 |   |              |              |                | 10 R 200 1720 0000 00 002230                           | 65.00         |
|                |                 |   |              |              |                | Glenbrook North High School / Assessme                 | ent & Testing |
| 05/25/2021     | 13747           | Check   | Slutzky, Joh | ın           |                |  | 190.00        |
| Invoice Number | Description     |   |              | Invoice Date | Invoice Amount | Account  | Amoun         |
| 216432         | Parent Refund - | Exam - AP Exam  |              | 05/14/2021   | 95.00          |  |               |
|                |                 |   |              |              |                | 10 R 300 1720 0000 00 002230                           | 95.00         |
|                |                 |   |              |              |                | Glenbrook South High School / Assessme                 | ent & Testing |
| 216432         | Parent Refund - | Exam - AP Exam  |              | 05/14/2021   | 95.00          |  |               |
|                |                 |   |              |              |                | 10 R 300 1720 0000 00 002230                           | 95.00         |
|                |                 |   |              |              |                | Glenbrook South High School / Assessme                 | ent & Testing |
| 05/25/2021     | 13748           | Check   | Smith, Ryar  | 1            |                |  | 190.00        |
| Invoice Number | Description     |   |              | Invoice Date | Invoice Amount | Account  | Amoun         |
| 210153         | Parent Refund - | Exam - AP Exam  |              | 05/13/2021   | 95.00          | 10 R 200 1720 0000 00 002230                           | 95.00         |
|                |                 |   |              |              |                |  |               |

| Check Date              | Check Number   | Payment Type                           | Name       |              |                |                         |                    | Check Amour        |
|-------------------------|--|--|------------|--------------|----------------|-------------------------|--------------------|--------------------|
| 05/25/2021              | 13748  | Check                                  | Smith, Ry  | an           |                |                         |                    | 190.0              |
| Invoice Number          | Description  |  |            | Invoice Date | Invoice Amount | Account                 |                    | Amoun              |
| 210153                  | Parent Refund - E  | xam - AP Exam                          |            | 05/13/2021   | 95.00          | 10 R 200 1720 0000      | 00 002220          | 95.0               |
|                         |  |  |            |              |                |                         |                    |                    |
|                         |  |  |            |              |                | Glenbrook North High    | School / Assessmen | it & Testing       |
| 05/25/2021              | 13749  | Check                                  | Sohn, Da   | vid          |                |                         |                    | 95.0               |
| Invoice Number          | Description  |  |            | Invoice Date | Invoice Amount | Account                 |                    | Amoun              |
| 214541                  | Parent Refund - E  | xam - AP Exam                          |            | 05/14/2021   | 95.00          |                         |                    |                    |
|                         |  |  |            |              |                | 10 R 300 1720 0000      | 00 002230          | 95.0               |
|                         |  |  |            |              |                | Glenbrook South High    | School / Assessmen | nt & Testing       |
| 05/25/2021              | 13750  | Check                                  | Soifer, Ja | cob          |                |                         |                    | 752.8              |
| Invoice Number          | Description  |  |            | Invoice Date | Invoice Amount | Account                 |                    | Amoun              |
| Mileage - May 202       | 1 Parent Reimburse<br>Placement 4/23/21                                    | ment - Airfare To/From A<br>1 - 5/2/21 | Iternative | 04/23/2021   | 602.81         |                         |                    |                    |
|                         |  |  |            |              |                | 40 E 100 2550 3311      | 10 001300          | 602.8              |
|                         |  |  |            |              |                | Administraton           | / Special Edu      | ucation            |
|                         |  |  |            |              |                |                         |                    |                    |
| Mileage Reimburs<br>(2) | <ul> <li>Parent Reimburse</li> <li>Placement 4/23/2<sup>2</sup></li> </ul> | ment - Airfare To/From A<br>1          | lternative | 04/23/2021   | 150.00         |                         |                    |                    |
| (-)                     |  |  |            |              |                | 40 E 100 2550 3311      | 10 001300          | 150.00             |
|                         |  |  |            |              |                | Administraton           | / Special Edu      | ucation            |
| 05/25/2021              | 13751  | Check                                  | Sokol, Be  | niamin       |                |                         |                    | 95.00              |
| Invoice Number          | Description  | Oncok                                  | Cokol, De  | Invoice Date | Invoice Amount | Account                 |                    | Amoun              |
| 213136                  | Parent Refund - E  | xam - AP Exam                          |            | 05/13/2021   | 95.00          | <u></u>                 |                    | Anoun              |
|                         |  |  |            |              |                | 10 R 200 1720 0000      | 00 002230          | 95.00              |
|                         |  |  |            |              |                | Clarkersels North Llink | School / Assessmen | - 4 0 To a time of |

| Invoice NumberDescriptionInvoice NumberAccountAccountAnount210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.005/25/202113753CheckSouleles, Efstathios (Stefan)05/14/202195.00Invoice NumberDescriptionInvoice AmountAccountAccountAmount213212Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0005/25/202113754CheckSpecial Education ServicesAccountAccountAmount05/25/202113754CheckSpecial Education Services3.436.33.436.3Invoice NumberDescriptionInvoice AmountAccountAccountAccount05/25/202113754CheckSpecial Education Services3.436.3Invoice NumberDescriptionInvoice AmountAccountAccountAmountSESINV-015515Special Education - Tuition for April 202104/30/20213.436.3AccountAmount  | Check Date     | Check Number           | Payment Type         | Name              |               |                |   | Check Amount |
|---|----------------|------------------------|----------------------|-------------------|---------------|----------------|---|--------------|
| 210090Parent Refund - Exam - AP Exam05/14/202195.00210090Parent Refund - Exam - AP Exam05/14/202195.0005/25/202113753CheckSouleles, Efstathios (Stefan)1nvoice NumberDescriptionInvoice DateInvoice Amount213212Parent Refund - Exam - AP Exam05/14/202195.0005/25/202113754CheckSpecial Education Services3436.3405/25/202113754CheckSpecial Education Services3436.34Invoice NumberDescriptionInvoice DateInvoice AmountAccount05/25/202113754CheckSpecial Education Services3436.34   | 05/25/2021     | 13752                  | Check                | Solis, William    |               |                |   | 285.00       |
| 21090       Parent Refund - Exam - AP Exam       05/14/2021       95.0       Glenbrook South High School / Assessment & Testing         21090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         05/25/2021       1375       Check       Souleles, Efstathios (Stefan)       Excount       Arnour         213212       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         05/25/2021       1375       Check       Souleles, Efstathios (Stefan)       Excount       Arnour         05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0       10 R 300 1720 0000 00 002230       95.0         05/25/2021       1375       Check       Special Education Services       10 R 300 1720 0000 00 002230       95.0         05/25/2021       1375       Check       Special Education Services       3436.34         Invoice Number       Description       Invoice Date       Invoice Amount       Account <td< th=""><th>Invoice Number</th><th>Description</th><th></th><th>Inv</th><th>voice Date</th><th>Invoice Amount</th><th>Account</th><th>Amount</th></td<>   | Invoice Number | Description            |                      | Inv               | voice Date    | Invoice Amount | Account                                 | Amount       |
| 210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       In R 300 1720 0000 00 002230       95.00         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       In R 300 1720 0000 00 002230       95.00         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       In R 300 1720 0000 00 002230       95.00         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)           10 R 300 1720 0000 00 002230       p35.00       Glenbrook South High School / Assessment & Testing          05/25/2021       13753       Check       Souleles, Efstathios (Stefan)           213212       Parent Refund - Exam - AP Exam       05/14/2021       Invoice Amount           05/25/2021       13754       Check       Special Education Services            05/25/2021       13754       Check       Special Education Services             05/25/2021       13754       Check       Special Education Services                05/25/2021       13755       Special Education - Tuition for April 2021       04/30/2021       <  | 210090         | Parent Refund - Exam   | - AP Exam            | 05/               | /14/2021      | 95.00          |   |              |
| 210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       05/14/2021       95.00       Invoice Amount       Account       Amount         10 R 300 1720 0000 00 002230       95.00       Glenbrook South High School / Assessment & Testing       95.00         05/25/2021       13754       Check       Special Education Services       3.436.34       3.436.34  |                |                        |                      |                   |               |                | 10 R 300 1720 0000 00 002230            | 95.00        |
| 210090 Parent Refund - Exam - AP Exam 05/14/2021 95.00 10 R 300 1720 0000 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 000230 Glenbrook South |                |                        |                      |                   |               |                | Glenbrook South High School / Assessmen | t & Testing  |
| 210090 Parent Refund - Exam - AP Exam 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 13753 Check Souleles, Efstathios (Stefan) 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 13212 Parent Refund - Exam - AP Exam 05/14/2021 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 3436.34  | 210090         | Parent Refund - Exam   | - AP Exam            | 05/               | /14/2021      | 95.00          |   |              |
| 210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       95.00       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       Invoice Date       Invoice Amount       Account       Amount         05/25/2021       13754       Check       Special Education Services       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13754       Check       Special Education Services       3,436.33         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         05/25/2021       13754       Check       Special Education Services       3,436.33       3,436.33         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       Amount   |                |                        |                      |                   |               |                | 10 R 300 1720 0000 00 002230            | 95.00        |
| 05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13754       Check       Special Education Services       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13754       Check       Special Education Services       3.436.34       3.436.34   |                |                        |                      |                   |               |                | Glenbrook South High School / Assessmen | t & Testing  |
| Glenbrook South High School / Assessment & Testing         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         05/25/2021       13754       Check       Special Education Services       3,436.34         Invoice Number       Description       Invoice Date       Invoice Amount       4ccount       3,436.34         05/25/2021       13754       Check       Special Education Services       3,436.34       4ccount       4ccount       Account         Invoice Number       Description       Invoice Date       Invoice Amount       4ccount       Account       Account         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       4ccount       4ccount       Account   | 210090         | Parent Refund - Exam   | - AP Exam            | 05/               | /14/2021      | 95.00          |   |              |
| 05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       95.00       In R 300 1720 0000 00 002230       95.00         05/25/2021       13754       Check       Special Education Services       3,436.33         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Account         05/25/2021       13754       Check       Special Education Services       3,436.34       3,436.34         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       Account       Amount   |                |                        |                      |                   |               |                | 10 R 300 1720 0000 00 002230            | 95.00        |
| Invoice NumberDescriptionInvoice DateInvoice DateInvoice AmountAccountAmount213212Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0005/25/202113754CheckSpecial Education Services3,436.3Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountSESINV-015515Special Education - Tuition for April 202104/30/20213,436.34AccountAccount   |                |                        |                      |                   |               |                | Glenbrook South High School / Assessmen | t & Testing  |
| 213212Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0010 R 300 1720 0000 00 00223095.0005/25/202113754CheckSpecial Education Services3,436.34Invoice Number<br>SESINV-015515DescriptionInvoice Date<br>04/30/2021Invoice Amount<br>3,436.34AccountAmount<br>Account   | 05/25/2021     | 13753                  | Check                | Souleles, Efstath | hios (Stefan) |                |   | 95.00        |
| 10 R 300 1720 0000 00 002230       95.0         05/25/2021       13754       Check       Special Education Services       3,436.3         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       Account       Account  | Invoice Number | Description            |                      | Inv               | voice Date    | Invoice Amount | Account                                 | Amount       |
| O5/25/2021       13754       Check       Special Education Services       Glenbrook South High School / Assessment & Testing         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       Account       Account   | 213212         | Parent Refund - Exam   | - AP Exam            | 05/               | /14/2021      | 95.00          |   |              |
| 05/25/2021       13754       Check       Special Education Services       3,436.3         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       04/30/2021       3,436.34  |                |                        |                      |                   |               |                | 10 R 300 1720 0000 00 002230            | 95.00        |
| Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmountSESINV-015515Special Education - Tuition for April 202104/30/20213,436.3404/30/20213,436.34   |                |                        |                      |                   |               |                | Glenbrook South High School / Assessmen | t & Testing  |
| SESINV-015515     Special Education - Tuition for April 2021     04/30/2021     3,436.34  | 05/25/2021     | 13754                  | Check                | Special Education | on Services   |                |   | 3,436.34     |
|   | Invoice Number | Description            |                      | Inv               | voice Date    | Invoice Amount | Account                                 | Amount       |
| 10 E 100 1912 6706 10 001305 3,436.3  | SESINV-015515  | Special Education - Tu | ition for April 2021 | 04/               | /30/2021      | 3,436.34       |   |              |
|   |                |                        |                      |                   |               |                | 10 E 100 1912 6706 10 001305            | 3,436.34     |
|   |                |                        |                      |                   |               |                |   |              |

| Check Date     | Check Number   | Payment Type                   | Name        |                 |                |                               | Check Amoun          |
|----------------|--|--------------------------------|-------------|-----------------|----------------|-------------------------------|----------------------|
| 05/25/2021     | 13755  | Check                          | Special Ed  | ucation Systems | Inc            |                               | 458.2                |
| Invoice Number | Description  |                                |             | Invoice Date    | Invoice Amount | Account                       | Amoun                |
| SYSINV-007017  | Special Education  | n - Transportation for April 2 | 2021        | 04/30/2021      | 458.28         | 40 E 100 2550 3300 10 001300  | ) 458.2              |
|                |  |                                |             |                 |                | Administraton /               | Special Education    |
| )5/25/2021     | 13756  | Check                          | Stathopoul  | os, William     |                |                               | 190.0                |
| Invoice Number | Description  |                                |             | Invoice Date    | Invoice Amount | Account                       | Amoun                |
| 210280         | Parent Refund - E  | Exam - AP Exam                 |             | 05/13/2021      | 95.00          |                               |                      |
|                |  |                                |             |                 |                | 10 R 200 1720 0000 00 002230  | ) 95.0               |
|                |  |                                |             |                 |                | Glenbrook North High School / | Assessment & Testing |
| 210280         | Parent Refund - E  | Exam - AP Exam                 |             | 05/13/2021      | 95.00          |                               |                      |
|                |  |                                |             |                 |                | 10 R 200 1720 0000 00 002230  | 95.0                 |
|                |  |                                |             |                 |                | Glenbrook North High School / | Assessment & Testing |
| 05/25/2021     | 13757  | Check                          | Steinbrunn  | er, Edyta       |                |                               | 89.0                 |
| Invoice Number | Description  |                                |             | Invoice Date    | Invoice Amount | Account                       | Amoun                |
| 05072021       | Athletic Official for 05/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS |                                |             | 05/07/2021      | 89.00          |                               |                      |
|                |  |                                |             |                 |                | 10 E 300 1510 3105 30 005285  | 5 89.0               |
|                |  |                                |             |                 |                | Glenbrook South High School / | Boys Volleyball      |
| )5/25/2021     | 13758  | Check                          | Stepanov, I | Daniella        |                |                               | 95.0                 |
| Invoice Number | Description  |                                |             | Invoice Date    | Invoice Amount | Account                       | Amoun                |
| 210010         | Parent Refund - E  | Exam - AP Exam                 |             | 05/14/2021      | 95.00          | 10 R 300 1720 0000 00 002230  | ) 95.0               |
|                |  |                                |             |                 |                | 1011000 1120 0000 00 002200   | 50.0                 |

| Check Date C                                | heck Number  | Payment Type  | Name           |  |                         | Ch  | eck Amoun                         |
|---|--|---|----------------|--|-------------------------|---|-----------------------------------|
| 05/25/2021 1                                | 3759   | Check   | Stickels, Na   | incy                                   |                         |   | 9.4 <sup>-</sup>                  |
| Invoice Number                              | Description  |   |                | Invoice Date                           | Invoice Amount          | Account   | Amoun                             |
| Mileage Feb/Mar<br>2021                     | Employee Reimbu<br>3/11/21   | ursement - Mileage To/Fror  | m GBS 2/8/21 - | 02/08/2021                             | 9.41                    | 10 E 100 1220 3323 10 001350  | 9.41                              |
|   |  |   |                |  |                         | Administraton / Transition Servio   | ces                               |
| 05/25/2021 1                                | 3760   | Check   | Suarez, Bai    | rbara                                  |                         |   | 840.00                            |
| Invoice Number                              | Description  |   |                | Invoice Date                           | Invoice Amount          | Account   | Amoun                             |
| TuitionSp21                                 | Employee Reimbu  | ursement - Tuition Spring 2   | 021            | 05/18/2021                             | 840.00                  | 10 E 100 2210 2300 10 002210  | 840.00                            |
|   |  |   |                |  |                         | Administraton / Improvement Of  | f Instruction                     |
| 05/25/2021 1                                | 3761   | Check   | Sulejmani, l   | Dea                                    |                         |   | 95.00                             |
| Invoice Number                              | Description  |   |                | Invoice Date                           | Invoice Amount          | Account   | Amoun                             |
| 210337                                      |  |   |                |  |                         |   |                                   |
| 210337                                      | Parent Refund - E  | Exam - AP Exam  |                | 05/14/2021                             | 95.00                   |   |                                   |
| 210557                                      | Parent Refund - E  | Exam - AP Exam  |                | 05/14/2021                             | 95.00                   | 10 R 300 1720 0000 00 002230  | 95.00                             |
| 210337                                      | Parent Refund - E  | Exam - AP Exam  |                | 05/14/2021                             | 95.00                   | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment & 1      | 95.00<br>Festing                  |
|   | Parent Refund - E  | Exam - AP Exam<br>Check   | Szewczyk,      |  | 95.00                   |   | Festing                           |
|   | 3762<br>Description  | Check   |                |  | Invoice Amount          | Glenbrook South High School / Assessment & 1                                      |                                   |
| 05/25/2021 1:                               | 3762<br>Description  | Check<br>r 05/10/2021 Lower Level,  |                | Daniel Z                               |                         | Glenbrook South High School / Assessment & T Account                              | Testing<br>192.00<br><b>Amoun</b> |
| 05/25/2021 1:<br>Invoice Number             | 3762<br>Description<br>Athletic Official for   | Check<br>r 05/10/2021 Lower Level,  |                | Daniel Z<br>Invoice Date               | Invoice Amount          | Glenbrook South High School / Assessment & 1                                      | Testing<br>192.00<br><b>Amoun</b> |
| 05/25/2021 1:<br>Invoice Number             | 3762<br>Description<br>Athletic Official for   | Check<br>r 05/10/2021 Lower Level,  |                | Daniel Z<br>Invoice Date               | Invoice Amount          | Glenbrook South High School / Assessment & T Account                              | Testing<br>192.00<br><b>Amoun</b> |
| 05/25/2021 1:<br>Invoice Number             | 3762<br>Description<br>Athletic Official for<br>Official Lacrosse (                          | Check<br>r 05/10/2021 Lower Level,<br>(Girls) at GBS<br>r 05/10/2021 Varsity, 1 Gar | 1 Game, 1      | Daniel Z<br>Invoice Date               | Invoice Amount          | Glenbrook South High School / Assessment & T Account 10 E 300 1510 3105 30 005340 | Testing<br>192.00<br><b>Amoun</b> |
| 05/25/2021 1:<br>Invoice Number<br>05102021 | 3762<br>Description<br>Athletic Official for<br>Official Lacrosse (<br>Athletic Official for | Check<br>r 05/10/2021 Lower Level,<br>(Girls) at GBS<br>r 05/10/2021 Varsity, 1 Gar | 1 Game, 1      | Daniel Z<br>Invoice Date<br>05/10/2021 | Invoice Amount<br>73.00 | Glenbrook South High School / Assessment & T Account 10 E 300 1510 3105 30 005340 | esting<br>192.00                  |

|                | 23/2021 FOSt Da | ate: 2021-05-25 — AP Run 1                           | ype. R       |              |                | Glenbrook High Sch                         |             |
|----------------|-----------------|--|--------------|--------------|----------------|--|-------------|
| Check Date     | Check Number    | Payment Type   | Name         |              |                |  | Check Amoun |
| 05/25/2021     | 13763           | Check  | Tener, Wa    | lter         |                |  | 55.00       |
| Invoice Number | Description     |  |              | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 05112021       |                 | for 05/11/2021 Lower Level,<br>Soccer (Girls) at GBN | 1 Game, 2 or | 05/11/2021   | 55.00          |  |             |
|                |                 |  |              |              |                | 10 E 200 1510 3105 20 005345               | 55.00       |
|                |                 |  |              |              |                | Glenbrook North High School / Girls Soccer |             |
| 05/25/2021     | 13764           | Check  | The Scope    | Shoppe Inc   |                |  | 3,486.00    |
| Invoice Number | Description     |  |              | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 21-1024        | GBN - Biology ( | Classroom Microscopes                                |              | 05/11/2021   | 3,486.00       |  |             |
|                |                 |  |              |              |                | 10 E 200 1130 4200 20 001055               | 3,486.00    |
|                |                 |  |              |              |                | Glenbrook North High School / Science      |             |
| 05/25/2021     | 13765           | Check  | Thia, Teera  | ada          |                |  | 70.00       |
| Invoice Number | Description     |  |              | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 210161         | Parent Refund - | - Exam - AP Exam                                     |              | 05/14/2021   | 70.00          |  |             |
|                |                 |  |              |              |                | 10 R 300 1720 0000 00 002230               | 70.00       |
|                |                 |  |              |              |                | Glenbrook South High School / Assessment   | & Testing   |
| 05/25/2021     | 13766           | Check  | Tibbetts, T  | abitha       |                |  | 95.00       |
| Invoice Number | Description     |  |              | Invoice Date | Invoice Amount | Account                                    | Amoun       |
| 213271         | Parent Refund - | - Exam - AP Exam                                     |              | 05/14/2021   | 95.00          |  |             |
|                |                 |  |              |              |                | 10 R 300 1720 0000 00 002230               | 95.00       |
|                |                 |  |              |              |                | Glenbrook South High School / Assessment   | & Testing   |

|                 | 25/20 | 21 Post Date.      | 2021-05-25 — AP Run Typ    |              |              |                | Glenbrook High Scho                        |             |
|-----------------|-------|--------------------|----------------------------|--------------|--------------|----------------|--|-------------|
| Check Date      | Che   | ck Number          | Payment Type               | Name         |              |                | (  | Check Amour |
| 05/25/2021      | 1376  | 67                 | Check                      | Tiesi, Isabe | lla          |                |  | 95.0        |
| Invoice Number  |       | Description        |                            |              | Invoice Date | Invoice Amount | Account                                    | Amour       |
| 210371          |       | Parent Refund - Ex | am - AP Exam               |              | 05/14/2021   | 95.00          |  |             |
|                 |       |                    |                            |              |              |                | 10 R 300 1720 0000 00 002230               | 95.0        |
|                 |       |                    |                            |              |              |                | Glenbrook South High School / Assessment   | & Testing   |
| 05/25/2021      | 1376  | 8                  | Check                      | T-Mobile     |              |                |  | 4,380.0     |
| Invoice Number  |       | Description        |                            |              | Invoice Date | Invoice Amount | Account                                    | Amour       |
| 970342171 5-202 | 21    | Mobile Internet Ho | spot Usage 4/3/21 - 5/2/21 |              | 05/03/2021   | 4,380.00       |  |             |
|                 |       |                    |                            |              |              |                | 10 E 100 2660 3430 10 002660               | 4,380.0     |
|                 |       |                    |                            |              |              |                | Administraton / Technology S               | Services    |
| 05/25/2021      | 1376  | 9                  | Check                      | Travis, Dan  | e Fox        |                |  | 6.9         |
| Invoice Number  |       | Description        |                            |              | Invoice Date | Invoice Amount | Account                                    | Amour       |
| DT050321        |       | Employee Reimbu    | sement - TLS Lab Supplies  |              | 05/03/2021   | 6.99           |  |             |
|                 |       |                    |                            |              |              |                | 10 E 200 1130 4200 20 001055               | 6.9         |
|                 |       |                    |                            |              |              |                | Glenbrook North High School / Science      |             |
| 05/25/2021      | 1377  | 0                  | Check                      | Travlos, An  | thony        |                |  | 95.0        |
| Invoice Number  |       | Description        |                            |              | Invoice Date | Invoice Amount | Account                                    | Amour       |
| 210324          |       | Parent Refund - Ex | am - AP Exam               |              | 05/14/2021   | 95.00          |  |             |
|                 |       |                    |                            |              |              |                | 10 R 300 1720 0000 00 002230               | 95.0        |
|                 |       |                    |                            |              |              |                | Glenbrook South High School / Assessment   | & Testing   |
| 05/25/2021      | 1377  | 71                 | Check                      | Tri-Angle S  | creen Print  |                |  | 235.0       |
| Invoice Number  |       | Description        |                            |              | Invoice Date | Invoice Amount | Account                                    | Amour       |
| 141030          |       | GBN - Boys Tennis  | s Shirts                   |              | 04/26/2021   | 235.00         |  |             |
|                 |       |                    |                            |              |              |                | 99 L 200 4935 0000 20 955100               | 235.0       |
|                 |       |                    |                            |              |              |                | Glenbrook North High School / Sports Tourn | aments      |

| Check Date          | Check Number                             | Payment Type           | Name         |              |                |  | Check Amoun  |
|---------------------|--|------------------------|--------------|--------------|----------------|--|--------------|
| )5/25/2021          | 13772                                    | Check                  | Trosman, I   | Vichael      |                |  | 285.0        |
| Invoice Number      | Description                              |                        |              | Invoice Date | Invoice Amount | Account                                | Amoun        |
| 210510              | Parent Refund - Exa                      | m - AP Exam            |              | 05/14/2021   | 95.00          |  |              |
|                     |  |                        |              |              |                | 10 R 300 1720 0000 00 002230           | 95.00        |
|                     |  |                        |              |              |                | Glenbrook South High School / Assessme | nt & Testing |
| 210510              | Parent Refund - Exa                      | m - AP Exam            |              | 05/14/2021   | 95.00          |  |              |
|                     |  |                        |              |              |                | 10 R 300 1720 0000 00 002230           | 95.00        |
|                     |  |                        |              |              |                | Glenbrook South High School / Assessme | nt & Testing |
| 210510              | Parent Refund - Exa                      | m - AP Exam            |              | 05/14/2021   | 95.00          |  |              |
|                     |  |                        |              |              |                | 10 R 300 1720 0000 00 002230           | 95.00        |
|                     |  |                        |              |              |                | Glenbrook South High School / Assessme | nt & Testing |
| )5/25/2021          | 13773                                    | Check                  | Tsaganos,    | James        |                |  | 95.00        |
| Invoice Number      | Description                              |                        |              | Invoice Date | Invoice Amount | Account                                | Amoun        |
| 210489              | Parent Refund - Exa                      | m - AP Exam            |              | 05/14/2021   | 95.00          |  |              |
|                     |  |                        |              |              |                | 10 R 300 1720 0000 00 002230           | 95.00        |
|                     |  |                        |              |              |                | Glenbrook South High School / Assessme | nt & Testing |
| )5/25/2021          | 13774                                    | Check                  | Turbov, Eli  | zabeth T     |                |  | 80.72        |
| Invoice Number      | Description                              |                        |              | Invoice Date | Invoice Amount | Account                                | Amoun        |
| Mileage - April 202 | 21 Employee Reimburs<br>4/5/21 - 4/19/21 | ement - Mileage To/Fro | m Transition | 04/05/2021   | 30.86          |  |              |
|                     |  |                        |              |              |                | 10 E 100 1220 3323 10 001350           | 30.86        |

Administraton / Transition Services

|                                 |   |                        | Type: R       |                      |                         | Glenbrook High Scho                      |                         |
|---------------------------------|---|------------------------|---------------|----------------------|-------------------------|--|-------------------------|
| Check Date Ch                   | heck Number                             | Payment Type           | Name          |                      |                         |  | Check Amoun             |
| )5/25/2021 13                   | 3774                                    | Check                  | Turbov, E     | lizabeth T           |                         |  | 80.72                   |
| Invoice Number                  | Description                             |                        |               | Invoice Date         | Invoice Amount          | Account                                  | Amoun                   |
| Mileage - April 2021<br>(2)     | Employee Reimburse<br>4/29/21 - 4/30/21 | ement - Mileage To/Fro | om Transition | 04/29/2021           | 9.18                    |  |                         |
|                                 |   |                        |               |                      |                         | 10 E 100 1220 3323 10 001350             | 9.18                    |
|                                 |   |                        |               |                      |                         | Administraton / Transition Se            | ervices                 |
| Mileage - April 2021<br>(3)     | Employee Reimburse<br>4/19/21 - 4/28/21 | ement - Mileage To/Fro | om Transition | 04/19/2021           | 40.68                   |  |                         |
|                                 |   |                        |               |                      |                         | 10 E 100 1220 3323 10 001350             | 40.68                   |
|                                 |   |                        |               |                      |                         | Administraton / Transition Se            | ervices                 |
| 05/25/2021 13                   | 3775                                    | Check                  | Tzeng, Ma     | atthew               |                         |  | 190.00                  |
| Invoice Number                  | Description                             |                        |               | Invoice Date         | Invoice Amount          | Account                                  | Amount                  |
| 210343                          | Parent Refund - Exan                    | n - AP Exam            |               | 05/13/2021           | 95.00                   |  |                         |
|                                 |   |                        |               |                      |                         | 10 R 200 1720 0000 00 002230             | 95.00                   |
|                                 |   |                        |               |                      |                         | Glenbrook North High School / Assessment | & Testing               |
| 210343                          | Parent Refund - Exan                    | n - AP Exam            |               | 05/13/2021           | 95.00                   |  |                         |
|                                 |   |                        |               |                      |                         | 10 R 200 1720 0000 00 002230             | 95.00                   |
|                                 |   |                        |               |                      |                         | Glenbrook North High School / Assessment | & Testing               |
|                                 |   |                        |               |                      |                         |  |                         |
| 05/25/2021 13                   | 3776                                    | Check                  | Uhlig, Zac    | hary                 |                         |  | 190.00                  |
| )5/25/2021 13<br>Invoice Number | 3776<br>Description                     | Check                  | Uhlig, Zac    | hary<br>Invoice Date | Invoice Amount          | Account                                  | 190.00<br><b>Amount</b> |
| Invoice Number                  |   |                        | Uhlig, Zac    | •                    | Invoice Amount<br>95.00 | Account                                  |                         |
|                                 | Description                             |                        | Uhlig, Zac    | Invoice Date         |                         | Account                                  |                         |

| AP Run: AP-V-05/ | 25/2021 Post Date: 202 | 21-05-25 — AP Run Type    | e: R        |                  |                | Glenbrook High Sch   | ool District 225     |
|------------------|------------------------|---------------------------|-------------|------------------|----------------|--|----------------------|
| Check Date       | Check Number           | Payment Type              | Name        |                  |                |  | Check Amount         |
| 05/25/2021       | 13776                  | Check                     | Uhlig, Zach | ary              |                |  | 190.00               |
| Invoice Number   | Description            |                           |             | Invoice Date     | Invoice Amount | Account  | Amount               |
| 213006           | Parent Refund - Exam   | - AP Exam                 |             | 05/13/2021       | 95.00          | 10 R 200 1720 0000 00 002230   | 95.00                |
|                  |                        |                           |             |                  |                | Glenbrook North High School / Assessment                                 | t & Testing          |
| 05/25/2021       | 13777                  | Check                     | Valsamis, A | nthony A         |                |  | 877.50               |
| Invoice Number   | Description            |                           |             | Invoice Date     | Invoice Amount | Account  | Amount               |
| AV050321         | Employee Reimbursen    | nent - Physics Lab Device | es          | 04/21/2021       | 877.50         | 10 E 200 1130 4200 20 001055<br>Glenbrook North High School / Science    | 877.50               |
| 05/25/2021       | 13778                  | Check                     | Vanities Ma | nufacturing Co I | nc             |  | 960.00               |
| Invoice Number   | Description            |                           |             | Invoice Date     | Invoice Amount | Account  | Amount               |
| 212570           | Whiteboard Holders for | r GBS Science Classroor   | n           | 05/13/2021       | 960.00         | 10 E 300 1130 7400 30 001055<br>Glenbrook South High School / Science    | 960.00               |
| 05/25/2021       | 13779                  | Check                     | Vazquez, R  | osemarv          |                |  | 285.00               |
| Invoice Number   | Description            |                           | 1,          | Invoice Date     | Invoice Amount | Account  | Amount               |
| 210145           | Parent Refund - Exam   | - AP Exam                 |             | 05/14/2021       | 95.00          | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment | 95.00<br>t & Testing |
| 210145           | Parent Refund - Exam   | - AP Exam                 |             | 05/14/2021       | 95.00          | 10 R 300 1720 0000 00 002230<br>Glenbrook South High School / Assessment | 95.00<br>t & Testing |

| AF Kull. AF-V-03/ | 23/2021 F 03t Da | te: 2021-05-25 — AP Run 1 | ype. K              |                | Gle                      | nbrook High Scl |              |
|-------------------|------------------|---------------------------|---------------------|----------------|--------------------------|-----------------|--------------|
| Check Date        | Check Number     | Payment Type              | Name                |                |                          |                 | Check Amoun  |
| 05/25/2021        | 13779            | Check                     | Vazquez, Rosemary   |                |                          |                 | 285.00       |
| Invoice Number    | Description      |                           | Invoice Date        | Invoice Amount | Account                  |                 | Amoun        |
| 210145            | Parent Refund -  | - Exam - AP Exam          | 05/14/2021          | 95.00          | 10 R 300 1720 0000 00 (  | 002230          | 95.00        |
|                   |                  |                           |                     |                | Glenbrook South High Sch | ool / Assessmer | nt & Testing |
| 05/25/2021        | 13780            | Check                     | Village of Glenview |                |                          |                 | 10,755.42    |
| Invoice Number    | Description      |                           | Invoice Date        | Invoice Amount | Account                  |                 | Amoun        |
| G-62-00-8400      | GBS Water Ser    | vices 1/12/21 - 4/15/21   | 05/01/2021          | 10,755.42      |                          |                 |              |
|                   |                  |                           |                     |                | 10 E 100 2540 3780 10 (  | 009005          | 10,755.42    |
|                   |                  |                           |                     |                | Administraton            | / Utilities     |              |
| 05/25/2021        | 13781            | Check                     | Village of Glenview |                |                          |                 | 133.73       |
| Invoice Number    | Description      |                           | Invoice Date        | Invoice Amount | Account                  |                 | Amoun        |
| G-62-00-8300      | GBOC Water S     | ervices 1/12/21 - 4/15/21 | 05/01/2021          | 133.73         |                          |                 |              |
|                   |                  |                           |                     |                | 10 E 100 2540 3780 10 (  | 009005          | 133.73       |
|                   |                  |                           |                     |                | Administraton            | / Utilities     |              |
| 05/25/2021        | 13782            | Check                     | Village of Glenview |                |                          |                 | 383.57       |
| Invoice Number    | Description      |                           | Invoice Date        | Invoice Amount | Account                  |                 | Amoun        |
| G-62-00-8380      | GBA Water Ser    | vices 1/12/21 - 4/15/21   | 05/01/2021          | 383.57         |                          |                 |              |
|                   |                  |                           |                     |                | 10 E 100 2540 3780 10 (  | 009005          | 383.57       |
|                   |                  |                           |                     |                | Administraton            | / Utilities     |              |
| 05/25/2021        | 13783            | Check                     | Village of Glenview |                |                          |                 | 477.22       |
| Invoice Number    | Description      |                           | Invoice Date        | Invoice Amount | Account                  |                 | Amoun        |
| G-62-00-8401      | GBS Water Ser    | vices 1/20/21 - 4/15/21   | 05/01/2021          | 477.22         |                          |                 |              |
|                   |                  |                           |                     |                | 10 E 100 2540 3780 10 0  | 009005          | 477.22       |
|                   |                  |                           |                     |                | Administraton            | / Utilities     |              |

| Check Date                               | Check Number  | Payment Type  | Name           |                            |                          |  | Check Amoun                      |
|--|---|---|----------------|----------------------------|--------------------------|--|----------------------------------|
| 05/25/2021                               | 13784   | Check   | Village of G   | lenview                    |                          |  | 189.86                           |
| Invoice Number                           | Description   |   |                | Invoice Date               | Invoice Amount           | Account  | Amoun                            |
| G-62-00-8404                             | GBS Water Se  | rvices 1/12/21 - 4/15/21                            |                | 05/01/2021                 | 189.86                   |  |                                  |
|  |   |   |                |                            |                          | 10 E 100 2540 3780 10 009005   | 189.80                           |
|  |   |   |                |                            |                          | Administraton / Utilities  |                                  |
| 05/25/2021                               | 13785   | Check   | Vincent, Da    | avid C                     |                          |  | 107.80                           |
| Invoice Number                           | Description   |   |                | Invoice Date               | Invoice Amount           | Account  | Amoun                            |
| 050621                                   |   | nbursement - Mileage To/F<br>nester Academy Classes | rom GBN & GBS  | 05/06/2021                 | 107.80                   |  |                                  |
|  |   |   |                |                            |                          | 10 E 100 1650 3323 10 001650   | 107.80                           |
|  |   |   |                |                            |                          | Administraton / Academy  |                                  |
|  |   |   |                |                            |                          |  |                                  |
| 05/25/2021                               | 13786   | Check   | Vogan, Tho     | omas                       |                          |  | 106.00                           |
| 05/25/2021<br>Invoice Number             | 13786<br>Description  | Check   | Vogan, Tho     | omas<br>Invoice Date       | Invoice Amount           | Account  | 106.00<br>Amount                 |
| Invoice Number                           | Description   | for 04/24/2021 Lower Leve                           |                |                            | Invoice Amount<br>106.00 | Account  |                                  |
|  | Description Athletic Official   | for 04/24/2021 Lower Leve                           |                | Invoice Date               |                          | Account  |                                  |
| Invoice Number                           | Description Athletic Official   | for 04/24/2021 Lower Leve                           |                | Invoice Date               |                          |  | Amount                           |
|  | Description Athletic Official   | for 04/24/2021 Lower Leve                           |                | Invoice Date<br>04/24/2021 |                          | 10 E 200 1510 3105 20 005210   | Amount                           |
| Invoice Number<br>04242021               | <b>Description</b><br>Athletic Official<br>Official Baseba                                      | for 04/24/2021 Lower Leve<br>II at GBN              | el, 2 Games, 1 | Invoice Date<br>04/24/2021 |                          | 10 E 200 1510 3105 20 005210<br>Glenbrook North High School / Baseball | <b>Amoun</b><br>106.00           |
| Invoice Number<br>04242021<br>05/25/2021 | Description         Athletic Official         Official Baseba         13787         Description | for 04/24/2021 Lower Leve<br>II at GBN              | el, 2 Games, 1 | aret                       | 106.00                   | 10 E 200 1510 3105 20 005210<br>Glenbrook North High School / Baseball | <b>Amount</b><br>106.00<br>95.00 |

| AP Run: AP-V-05/ | 25/2021 Post | Date: 2021-05-25 — AP Run  | Type: R         |              |                | Glenbrook High Scho                        | ool District 225 |
|------------------|--------------|--|-----------------|--------------|----------------|--|------------------|
| Check Date       | Check Number | Payment Type   | Name            |              |                | (  | Check Amoun      |
| 05/25/2021       | 13788        | Check  | Vuong, Natł     | nan          |                |  | 95.00            |
| Invoice Number   | Description  |  |                 | Invoice Date | Invoice Amount | Account                                    | Amount           |
| 213433           | Parent Refun | id - Exam - AP Exam  |                 | 05/14/2021   | 95.00          |  |                  |
|                  |              |  |                 |              |                | 10 R 300 1720 0000 00 002230               | 95.00            |
|                  |              |  |                 |              |                | Glenbrook South High School / Assessment   | & Testing        |
| 05/25/2021       | 13789        | Check  | Wali, Omar      |              |                |  | 95.00            |
| Invoice Number   | Description  |  |                 | Invoice Date | Invoice Amount | Account                                    | Amount           |
| 214033           | Parent Refun | id - Exam - AP Exam  |                 | 05/13/2021   | 95.00          |  |                  |
|                  |              |  |                 |              |                | 10 R 200 1720 0000 00 002230               | 95.00            |
|                  |              |  |                 |              |                | Glenbrook North High School / Assessment   | & Testing        |
| 05/25/2021       | 13790        | Check  | Wiedeman,       | Stan R       |                |  | 89.00            |
| Invoice Number   | Description  |  |                 | Invoice Date | Invoice Amount | Account                                    | Amount           |
| 05072021         |              | al for 05/07/2021 Lower Level<br>me, 2 or More Officials Volleyl |                 | 05/07/2021   | 89.00          |  |                  |
|                  |              |  |                 |              |                | 10 E 200 1510 3105 20 005285               | 89.00            |
|                  |              |  |                 |              |                | Glenbrook North High School / Boys Volleyb | all              |
| 05/25/2021       | 13791        | Check  | Wiedemann       | , Thomas W   |                |  | 232.00           |
| Invoice Number   | Description  |  |                 | Invoice Date | Invoice Amount | Account                                    | Amount           |
| 05052021         |              | al for 05/05/2021 Varsity, 1 Ga<br>I (Girls) at GBN              | ame, 1 Official | 05/05/2021   | 92.00          |  |                  |
|                  |              |  |                 |              |                | 10 E 200 1510 3105 20 005380               | 92.00            |
|                  |              |  |                 |              |                | Glenbrook North High School / Girls Track  |                  |

| Check Date     | Check Number                            | Payment Type                                       | Name             |              |                | Cl   | neck Amount |
|----------------|---|--|------------------|--------------|----------------|--|-------------|
| 05/25/2021     | 13791                                   | Check  | Wiedemann        | , Thomas W   |                |  | 232.00      |
| Invoice Number | Description                             |  |                  | Invoice Date | Invoice Amount | Account                                      | Amount      |
| 05152021       | Athletic Official t<br>Track & Field (B | or 05/15/2021 Varsity, 2 Ga<br>oys) at GBN         | ames, 1 Official | 05/15/2021   | 140.00         |  |             |
|                |   |  |                  |              |                | 10 E 200 1510 3105 20 005280                 | 140.00      |
|                |   |  |                  |              |                | Glenbrook North High School / Boys Track     |             |
| 05/25/2021     | 13792                                   | Check  | Wilkinson, S     | imon         |                |  | 55.00       |
| Invoice Number | Description                             |  |                  | Invoice Date | Invoice Amount | Account                                      | Amount      |
| 05132021       |   | or 05/13/2021 Lower Level,<br>occer (Girls) at GBS | , 1 Game, 2 or   | 05/13/2021   | 55.00          |  |             |
|                |   |  |                  |              |                | 10 E 300 1510 3105 30 005345                 | 55.00       |
|                |   |  |                  |              |                | Glenbrook South High School / Girls Soccer   |             |
| 05/25/2021     | 13793                                   | Check  | Winiarski, G     | abriela      |                |  | 95.00       |
| Invoice Number | Description                             |  |                  | Invoice Date | Invoice Amount | Account                                      | Amount      |
| 210043         | Parent Refund -                         | Exam - AP Exam                                     |                  | 05/14/2021   | 95.00          |  |             |
|                |   |  |                  |              |                | 10 R 300 1720 0000 00 002230                 | 95.00       |
|                |   |  |                  |              |                | Glenbrook South High School / Assessment &   | Testing     |
| 05/25/2021     | 13794                                   | Check  | Wong, Geor       | ge           |                |  | 89.00       |
| Invoice Number | Description                             |  |                  | Invoice Date | Invoice Amount | Account                                      | Amount      |
| 05052021       |   | or 05/05/2021 Varsity, 2 Ga<br>all (Boys) at GBN   | ames, 2 or More  | 05/05/2021   | 89.00          |  |             |
|                |   |  |                  |              |                | 10 E 200 1510 3105 20 005285                 | 89.00       |
|                |   |  |                  |              |                | Glenbrook North High School / Boys Volleybal | I           |

| Check Date     | Check Number                                 | Payment Type                        | Name        |              |                | Ch   | eck Amoun             |
|----------------|--|-------------------------------------|-------------|--------------|----------------|--|-----------------------|
| )5/25/2021     | 13795  | Check                               | Wostratzky, | Richard      |                |  | 62.0                  |
| Invoice Number | Description                                  |                                     |             | Invoice Date | Invoice Amount | Account                                      | Amour                 |
| 05042021       | Athletic Official for Official Baseball a    | 05/04/2021 Lower Level,<br>t GBS    | 1 Game, 1   | 05/04/2021   | 62.00          |  |                       |
|                |  |                                     |             |              |                | 10 E 300 1510 3105 30 005210                 | 62.0                  |
|                |  |                                     |             |              |                | Glenbrook South High School / Baseball       |                       |
| )5/25/2021     | 13796  | Check                               | Xu, William |              |                |  | 190.0                 |
| Invoice Number | Description                                  |                                     |             | Invoice Date | Invoice Amount | Account                                      | Amour                 |
| 210496         | Parent Refund - E                            | xam - AP Exam                       |             | 05/13/2021   | 95.00          |  |                       |
|                |  |                                     |             |              |                | 10 R 200 1720 0000 00 002230                 | 95.0                  |
|                |  |                                     |             |              |                | Glenbrook North High School / Assessment & T | Testing               |
| 210496         | Parent Refund - E                            | xam - AP Exam                       |             | 05/13/2021   | 95.00          |  |                       |
|                |  |                                     |             |              |                | 10 R 200 1720 0000 00 002230                 | 95.0                  |
|                |  |                                     |             |              |                | Glenbrook North High School / Assessment & T | Testing               |
| )5/25/2021     | 13797  | Check                               | Yokana, Es  | am           |                |  | 61.0                  |
| Invoice Number | Description                                  |                                     |             | Invoice Date | Invoice Amount | Account                                      | Amoun                 |
| 05112021       | Athletic Official for<br>Official Soccer (Gi | 05/11/2021 Lower Level, rls) at GBS | 1 Game, 1   | 05/11/2021   | 61.00          |  |                       |
|                |  |                                     |             |              |                | 10 E 300 1510 3105 30 005345                 | 61.0                  |
|                |  |                                     |             |              |                | Glenbrook South High School / Girls Soccer   |                       |
| )5/25/2021     | 13798  | Check                               | Yoss, Dylan | I            |                |  | 95.0                  |
| Invoice Number | Description                                  |                                     |             | Invoice Date | Invoice Amount | Account                                      | Amoun                 |
| 213202         | Parent Refund - E                            | xam - AP Exam                       |             | 05/13/2021   | 95.00          | 10 R 200 1720 0000 00 002230                 | 95.0                  |
|                |  |                                     |             |              |                | Glenbrook North High School / Assessment &   | <b>F</b> = = 43 = = = |

|                |   | D  | N             |              |                |   |             |
|----------------|---|--|---------------|--------------|----------------|---|-------------|
| Check Date     | Check Number                                | Payment Type                                     | Name          |              | _              |   | Check Amour |
| 05/25/2021     | 13799                                       | Check  | Zacios, Ma    | rek M        |                |   | 55.0        |
| Invoice Number | Description                                 |  |               | Invoice Date | Invoice Amount | Account                                   | Amour       |
| 05052021       |   | r 05/05/2021 Lower Level,<br>ccer (Girls) at GBS | 1 Game, 2 or  | 05/05/2021   | 55.00          |   |             |
|                |   |  |               |              |                | 10 E 300 1510 3105 30 005345              | 55.0        |
|                |   |  |               |              |                | Glenbrook South High School / Girls Socce | r           |
| )5/25/2021     | 13800                                       | Check  | Zahara, Ro    | bert         |                |   | 65.0        |
| Invoice Number | Description                                 |  |               | Invoice Date | Invoice Amount | Account                                   | Amour       |
| 05042021       | Athletic Official for<br>Officials Baseball | <sup>r</sup> 05/04/2021 Varsity, 1 Ga<br>at GBN  | me, 2 or More | 05/04/2021   | 65.00          |   |             |
|                |   |  |               |              |                | 10 E 200 1510 3105 20 005210              | 65.0        |
|                |   |  |               |              |                | Glenbrook North High School / Baseball    |             |
| 05/25/2021     | 13801                                       | Check  | Zhang, Mic    | hael         |                |   | 190.0       |
| Invoice Number | Description                                 |  |               | Invoice Date | Invoice Amount | Account                                   | Amour       |
| 213349         | Parent Refund - E                           | xam - AP Exam                                    |               | 05/14/2021   | 95.00          |   |             |
|                |   |  |               |              |                | 10 R 300 1720 0000 00 002230              | 95.0        |
|                |   |  |               |              |                | Glenbrook South High School / Assessmen   | t & Testing |
| 213349         | Parent Refund - E                           | xam - AP Exam                                    |               | 05/14/2021   | 95.00          |   |             |
|                |   |  |               |              |                | 10 R 300 1720 0000 00 002230              | 95.0        |
|                |   |  |               |              |                | Glenbrook South High School / Assessmen   | t & Testing |
| 05/25/2021     | 700000941                                   |  | AAA Lock &    | & Key        |                |   | 15.5        |
| Invoice Number | Description                                 |  |               | Invoice Date | Invoice Amount | Account                                   | Amour       |
| 0000036644     | GBN Plant Ops -                             | ARC Cabinet Keys                                 |               | 05/12/2021   | 15.50          |   |             |
|                |   |  |               |              |                | 20 E 200 2544 4100 20 009050              | 15.5        |
|                |   |  |               |              |                | Glenbrook North High School / Building Ma | intenance   |

|                |   |  | ype: R      |                  |                | 5   | hool District 22 |
|----------------|---|--|-------------|------------------|----------------|---|------------------|
| Check Date     | Check Number                            | Payment Type                             | Name        |                  |                |   | Check Amour      |
| 5/25/2021      | 700000942                               |  | Action Fend | e Contractors In | IC             |   | 3,595.0          |
| Invoice Number | Description                             |  |             | Invoice Date     | Invoice Amount | Account                                   | Amour            |
| 30563          | GBS - Replacemen<br>Sections            | nt of Damaged Ornamenta                  | al Fence    | 04/16/2021       | 3,595.00       |   |                  |
|                |   |  |             |                  |                | 20 E 300 2543 3270 30 009080              | 3,595.0          |
|                |   |  |             |                  |                | Glenbrook South High School / Grounds M   | aintenance       |
| 05/25/2021     | 700000943                               |  | Allied 100  |                  |                |   | 565.5            |
| Invoice Number | Description                             |  |             | Invoice Date     | Invoice Amount | Account                                   | Amour            |
| 1907504        | GBS - AED Supplie                       | es                                       |             | 05/05/2021       | 565.50         |   |                  |
|                |   |  |             |                  |                | 20 E 300 2530 4100 10 009015              | 565.5            |
|                |   |  |             |                  |                | Glenbrook South High School / Safety Corr | nmittee          |
| 5/25/2021      | 700000944                               |  | Americanea  | agle.Com         |                |   | 75.0             |
| Invoice Number | Description                             |  |             | Invoice Date     | Invoice Amount | Account                                   | Amour            |
| 330313         | Monthly Fee for Do<br>www.gbscurriculun | omain Hosting<br>nguide.org for May 2021 |             | 05/10/2021       | 75.00          |   |                  |
|                |   |  |             |                  |                | 10 E 100 2660 3160 10 002660              | 75.0             |
|                |   |  |             |                  |                | Administraton / Technology                | / Services       |
| 5/25/2021      | 700000945                               |  | BSN Sports  | LLC              |                |   | 2,542.5          |
| Invoice Number | Description                             |  |             | Invoice Date     | Invoice Amount | Account                                   | Amour            |
| 911720122      | GBS Athletics - Ap                      | parel for Football Coache                | S           | 02/19/2021       | 1,236.50       |   |                  |
|                |   |  |             |                  |                | 99 L 300 4935 0000 30 955225              | 1,236.5          |
|                |   |  |             |                  |                | Glenbrook South High School / Football    |                  |
| 912616102      | GBN - Jackets for                       | ALT                                      |             | 05/06/2021       | 1,306.00       |   |                  |
|                |   |  |             |                  |                | 99 L 200 4935 0000 20 955100              | 1,306.0          |
|                |   |  |             |                  |                | Glenbrook North High School / Sports Tou  | rnaments         |

| AP Run: AP-V-05/ | /25/2021 Post Date:         | : 2021-05-25 — AP Run 1   | ype: R       |                    |                | Glenbrook High                         | School District 225 |
|------------------|-----------------------------|---------------------------|--------------|--------------------|----------------|--|---------------------|
| Check Date       | Check Number                | Payment Type              | Name         |                    |                |  | Check Amount        |
| 05/25/2021       | 700000946                   |                           | Canon Sc     | lutions America, I | nc.            |  | 1,059.09            |
| Invoice Number   | Description                 |                           |              | Invoice Date       | Invoice Amount | Account                                | Amount              |
| 4036095520       | GBN S/N #2QL12 <sup>·</sup> | 114 - Copier Usage 3/26/2 | 21 - 4/25/21 | 04/26/2021         | 10.04          | 10 E 200 2574 3230 20 002574           | 10.04               |
|                  |                             |                           |              |                    |                | Glenbrook North High School / Printing | and Duplicating     |
| 4036130436       | GBA Fleet #24260            | 148 - Copier Usage 3/31/2 | 1 - 4/29/21  | 04/30/2021         | 138.98         |  |                     |
|                  |                             |                           |              |                    |                | 10 E 100 2660 3240 10 002660           | 138.98              |
|                  |                             |                           |              |                    |                | Administraton / Techno                 | logy Services       |
| 4036131779       | GBN S/N #YDB06              | 502 - Copier Usage 3/31/2 | 21 - 4/29/21 | 04/30/2021         | 8.16           |  |                     |
|                  |                             |                           |              |                    |                | 10 E 200 2574 3230 20 002574           | 8.16                |
|                  |                             |                           |              |                    |                | Glenbrook North High School / Printing | and Duplicating     |
| 4036189275       | GBN & GBS Fleet<br>4/29/21  | #2426014 - Copier Usage   | 9/31/21 -    | 05/01/2021         | 454.17         |  |                     |
|                  |                             |                           |              |                    |                | 10 E 200 2574 3230 20 002574           | 424.47              |
|                  |                             |                           |              |                    |                | Glenbrook North High School / Printing | and Duplicating     |
|                  |                             |                           |              |                    |                | 10 E 300 2574 3230 30 002574           | 29.70               |
|                  |                             |                           |              |                    |                | Glenbrook South High School / Printing | and Duplicating     |
| 4036189276       | GBN & GBS Fleet<br>4/29/21  | #2426015 - Copier Usage   | 9/31/21 -    | 05/01/2021         | 438.56         |  |                     |
|                  |                             |                           |              |                    |                | 10 E 200 2574 3230 20 002574           | 36.52               |
|                  |                             |                           |              |                    |                | Glenbrook North High School / Printing | and Duplicating     |
|                  |                             |                           |              |                    |                | 10 E 300 2574 3230 30 002574           | 402.04              |
|                  |                             |                           |              |                    |                | Glenbrook South High School / Printing | and Duplicating     |
|                  |                             |                           |              |                    |                |  |                     |

| In: ΔP_\/_05/28 | 5/2021 Post Date: 202                   | 21-05-25 — AP Run Tur  | a. B         |                  |                | Glenbrook High So                         | hool District 22 |
|-----------------|---|------------------------|--------------|------------------|----------------|---|------------------|
|                 |   |                        |              |                  |                | Clenbrook High oc                         |                  |
| k Date C        | Check Number                            | Payment Type           | Name         |                  |                |   | Check Amour      |
|                 | 700000946                               |                        | Canon Solu   | tions America, I |                |   | 1,059.0          |
| ice Number      | Description                             |                        |              | Invoice Date     | Invoice Amount | Account                                   | Amour            |
| 189285          | GBN S/N #RZJ42719 -                     | Copier Usage 3/31/21 - | 4/29/21      | 05/01/2021       | 9.18           |   | 0.4              |
|                 |   |                        |              |                  |                | 10 E 200 2574 3230 20 002574              | 9.1              |
|                 |   |                        |              |                  |                | Glenbrook North High School / Printing ar | nd Duplicating   |
| /2021 7         | 700000947                               |                        | Cintas 769   |                  |                |   | 564.1            |
| ice Number      | Description                             |                        |              | Invoice Date     | Invoice Amount | Account                                   | Amour            |
| 669258          | GBS Athletics & PE - T                  | owel Cleaning Services |              | 03/04/2021       | 192.57         |   |                  |
|                 |   |                        |              |                  |                | 10 E 300 1130 3220 30 001050              | 192.5            |
|                 |   |                        |              |                  |                | Glenbrook South High School / Physical E  | ducation         |
| 961062          | GBS Athletics & PE - T                  | owel Cleaning Services |              | 04/29/2021       | 185.78         |   |                  |
|                 |   |                        |              |                  |                | 10 E 300 1130 3220 30 001050              | 185.7            |
|                 |   |                        |              |                  |                | Glenbrook South High School / Physical E  | ducation         |
| 619570          | GBS Athletics & PE - T                  | owel Cleaning Services |              | 05/06/2021       | 185.78         |   |                  |
|                 |   |                        |              |                  |                | 10 E 300 1130 3220 30 001050              | 185.7            |
|                 |   |                        |              |                  |                | Glenbrook South High School / Physical E  | ducation         |
| /2021 7         | 700000948                               |                        | City Welding | g Sales & Servic | e Inc          |   | 193.8            |
| ice Number      | Description                             |                        | , ,          | Invoice Date     | Invoice Amount | Account                                   | Amour            |
| 70              | GBN Grounds - Chemi                     | cal Gas Canisters      |              | 04/30/2021       | 38.00          |   |                  |
|                 |   |                        |              |                  |                | 20 E 200 2543 4820 20 009080              | 38.0             |
|                 |   |                        |              |                  |                | Glenbrook North High School / Grounds N   | Naintenance      |
| 71              | GBN Tech Ed - Oxyge                     | n Rental               |              | 04/30/2021       | 89.30          |   |                  |
|                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                        |              |                  |                | 10 E 200 1400 4200 20 001405              | 89.3             |
|                 |   |                        |              |                  |                | Glenbrook North High School / Technical   | Education        |
|                 |   |                        |              |                  |                | Glenbrook North High School / Grounds N   |                  |

| AP Run: AP-V-05 | /25/2021 Post Date: | : 2021-05-25 — AP Run T    | ype: R      |                   |                | Glenbrook High Sc                        | hool District 225  |
|-----------------|---------------------|----------------------------|-------------|-------------------|----------------|--|--------------------|
| Check Date      | Check Number        | Payment Type               | Name        |                   |                |  | Check Amount       |
| 05/25/2021      | 700000948           |                            | City Weldin | ig Sales & Servio | e Inc          |  | 193.80             |
| Invoice Number  | Description         |                            |             | Invoice Date      | Invoice Amount | Account                                  | Amount             |
| 169419          | GBS Plant Operat    | ions - Cylinder Rental     |             | 04/30/2021        | 66.50          |  |                    |
|                 |                     |                            |             |                   |                | 20 E 300 2544 4840 30 009050             | 66.50              |
|                 |                     |                            |             |                   |                | Glenbrook South High School / Building M | aintenance         |
| 05/25/2021      | 700000949           |                            | Classwork   | Со                |                |  | 5,001.00           |
| Invoice Number  | Description         |                            |             | Invoice Date      | Invoice Amount | Account                                  | Amount             |
| B430D5F4-0001   | GBN - Annual Sub    | scription Renewal 8/1/21 - | 7/31/22     | 05/07/2021        | 1,999.00       |  |                    |
|                 |                     |                            |             |                   |                | 10 E 200 2210 3160 20 002210             | 1,999.00           |
|                 |                     |                            |             |                   |                | Glenbrook North High School / Improveme  | ent Of Instruction |
| C14C8230-0001   | GBS - Annual Sub    | scription Renewal 8/1/21 - | 7/31/22     | 05/07/2021        | 3,002.00       |  |                    |
|                 |                     |                            |             |                   |                | 10 E 300 1130 3160 30 001000             | 3,002.00           |
|                 |                     |                            |             |                   |                | Glenbrook South High School / General In | struction          |
| 05/25/2021      | 7000000950          |                            | Conserve F  | S Inc             |                |  | 1,226.60           |
| Invoice Number  | Description         |                            |             | Invoice Date      | Invoice Amount | Account                                  | Amount             |
| 101018631       | GBN Grounds - Ga    | asoline: Dieselex          |             | 05/05/2021        | 185.05         |  |                    |
|                 |                     |                            |             |                   |                | 20 E 200 2543 4640 20 009080             | 185.05             |
|                 |                     |                            |             |                   |                | Glenbrook North High School / Grounds M  | laintenance        |
| 101018632       | GBN Grounds - G     | asoline: Regular           |             | 05/05/2021        | 1,041.55       |  |                    |
|                 |                     |                            |             |                   |                | 20 E 200 2543 4640 20 009080             | 1,041.55           |
|                 |                     |                            |             |                   |                | Glenbrook North High School / Grounds M  | laintenance        |
|                 |                     |                            |             |                   |                |  |                    |

| Check Date     | Check Number                          | Payment Type                         | Name            |                 |                | с  | heck Amoun |
|----------------|---------------------------------------|--------------------------------------|-----------------|-----------------|----------------|--|------------|
| 05/25/2021     | 7000000951                            |                                      |                 | esel Service Ce | nter           |  | 1,033.3    |
| Invoice Number | Description                           |                                      |                 | Invoice Date    | Invoice Amount | Account                                      | Amoun      |
| 5-12-21        |                                       | le Body Sensor Assembly              | Repair on 2015  |                 | 1,033.34       |  |            |
|                |                                       |                                      |                 |                 |                | 20 E 300 2543 3230 30 009080                 | 1,033.3    |
|                |                                       |                                      |                 |                 |                | Glenbrook South High School / Grounds Main   | tenance    |
| 05/25/2021     | 700000952                             |                                      | Edgenuity Ir    | IC.             |                |  | 1,500.0    |
| Invoice Number | Description                           |                                      |                 | Invoice Date    | Invoice Amount | Account                                      | Amoun      |
| 811879         | GBN Instruction Se Students 1/11/21 - | ervices - 18-Week Online (<br>2/2/21 | Courses for Six | 05/11/2021      | 1,500.00       |  |            |
|                |                                       |                                      |                 |                 |                | 10 E 200 2121 6400 20 002120                 | 1,500.0    |
|                |                                       |                                      |                 |                 |                | Glenbrook North High School / Guidance Ser   | /ices      |
| 05/25/2021     | 700000953                             |                                      | Equipment [     | Depot Ltd       |                |  | 202.0      |
| Invoice Number | Description                           |                                      |                 | Invoice Date    | Invoice Amount | Account                                      | Amoun      |
| 30889577       | Preventative Maint                    | enance Service on Forklift           |                 | 05/04/2021      | 111.00         |  |            |
|                |                                       |                                      |                 |                 |                | 20 E 300 2542 3230 30 009010                 | 111.0      |
|                |                                       |                                      |                 |                 |                | Glenbrook South High School / Custodial Serv | vices      |
| 30889578       | Preventative Maint                    | enance Service on Clark F            | orklift         | 05/04/2021      | 91.00          |  |            |
|                |                                       |                                      |                 |                 |                | 20 E 300 2542 3230 30 009010                 | 91.0       |
|                |                                       |                                      |                 |                 |                | Glenbrook South High School / Custodial Serv | vices      |
| 05/25/2021     | 7000000954                            |                                      | Grammarly,      | Inc             |                |  | 5,950.0    |
| Invoice Number | Description                           |                                      |                 | Invoice Date    | Invoice Amount | Account                                      | Amoun      |
| 9641           | Annual Subscriptic                    | n Renewal 5/6/21 - 5/5/22            |                 | 05/10/2021      | 5,950.00       | 10 E 100 2660 3160 10 002660                 | 5,950.0    |
|                |                                       |                                      |                 |                 |                | Administraton / Technology Se                |            |

| Check Date       | Check Number        | Payment Type                  | Name          |                   |                |                               | Check                         | Amoun    |
|------------------|---------------------|-------------------------------|---------------|-------------------|----------------|-------------------------------|-------------------------------|----------|
| 05/25/2021       | 7000000955          |                               | Heartland Al  | liance Health     |                |                               |                               | 640.00   |
| Invoice Number   | Description         |                               |               | Invoice Date      | Invoice Amount | Account                       |                               | Amoun    |
| 18335            | Special Education   | - Interpretation Services for | or April 2021 | 04/30/2021        | 640.00         |                               |                               |          |
|                  |                     |                               |               |                   |                | 10 E 100 1220 3190 10 00132   | 0                             | 640.00   |
|                  |                     |                               |               |                   |                | Administraton /               | Developmental Learn<br>Skills | ning     |
| )5/25/2021       | 7000000956          |                               | Hlavacek Flo  | orist of Glenviev | v              |                               |                               | 59.00    |
| Invoice Number   | Description         |                               |               | Invoice Date      | Invoice Amount | Account                       |                               | Amoun    |
| 006272           | Condolence Plant    | for the Mother of A Nardin    | i             | 05/10/2021        | 59.00          |                               |                               |          |
|                  |                     |                               |               |                   |                | 10 L 200 4925 0000 20 92105   | 0                             | 59.00    |
|                  |                     |                               |               |                   |                | Glenbrook North High School / | Welfare Fund                  |          |
| 05/25/2021       | 7000000957          |                               | Hoffmann St   | trings            |                |                               | :                             | 2,000.00 |
| Invoice Number   | Description         |                               |               | Invoice Date      | Invoice Amount | Account                       |                               | Amoun    |
| Invoice-0513201a | Orchestra - Viola a | nd Violin with Bows           |               | 05/12/2021        | 2,000.00       |                               |                               |          |
|                  |                     |                               |               |                   |                | 10 E 200 1130 7400 20 00104   | 5 2                           | 2,000.00 |
|                  |                     |                               |               |                   |                | Glenbrook North High School   | Music/Performing An           | ts       |
| 05/25/2021       | 700000958           |                               | H-O-H Wate    | r Technology, lı  | nc.            |                               |                               | 1,088.20 |
| Invoice Number   | Description         |                               |               | Invoice Date      | Invoice Amount | Account                       |                               | Amoun    |
| 602957           | Cooling Tower Che   | emicals                       |               | 04/30/2021        | 1,088.20       |                               |                               |          |
|                  |                     |                               |               |                   |                | 20 E 300 2544 4844 30 00905   | 0                             | 1,088.20 |
|                  |                     |                               |               |                   |                | Glenbrook South High School / | Building Maintenance          | е        |
| 05/25/2021       | 700000959           |                               | Home Depot    | t Pro             |                |                               |                               | 1,650.40 |
| Invoice Number   | Description         |                               |               | Invoice Date      | Invoice Amount | Account                       |                               | Amoun    |
| 614316743        | GBA - Air Purifiers |                               |               | 04/29/2021        | 1,650.40       |                               |                               |          |
|                  |                     |                               |               |                   |                | 20 E 100 2544 7400 10 00905   | 0                             | 1,650.40 |
|                  |                     |                               |               |                   |                | Administraton /               | Building Maintenance          | е        |

| Check Date     | Check Number     | Payment Type | Name                  |        |                |   | Check Amount   |
|----------------|------------------|--------------|-----------------------|--------|----------------|---|----------------|
| 05/25/2021     | 700000960        |              | Illini Power Products | s      |                |   | 733.12         |
| Invoice Number | Description      |              |                       | e Date | Invoice Amount | Account                                     | Amount         |
| SWO030520-1    | GBOC - Generator | Repairs      | 05/03/2               | 2021   | 733.12         |   |                |
|                |                  |              |                       |        |                | 20 E 500 2544 3270 10 009050                | 733.12         |
|                |                  |              |                       |        |                | Glenbrook Off Campus / Building M<br>Center | aintenance     |
| 05/25/2021     | 700000961        |              | Ingram Library Serv   | vices  |                |   | 532.47         |
| Invoice Number | Description      |              | Invoic                | e Date | Invoice Amount | Account                                     | Amount         |
| 62709369       | GBN - Books      |              | 04/26/2               | 2021   | 323.46         |   |                |
|                |                  |              |                       |        |                | 10 E 200 2222 4000 10 003995                | 323.46         |
|                |                  |              |                       |        |                | Glenbrook North High School / Library Per   | r Capita Grant |
| 62711727       | Tuesday Book Ord | er           | 05/05/2               | 2021   | 63.89          |   |                |
|                |                  |              |                       |        |                | 10 E 200 2222 4300 20 002220                | 63.89          |
|                |                  |              |                       |        |                | Glenbrook North High School / Library Se    | rvices         |
| 62712023       | Tuesday Book Ord | er           | 05/06/2               | 2021   | 32.40          |   |                |
|                |                  |              |                       |        |                | 10 E 200 2222 4300 20 002220                | 32.40          |
|                |                  |              |                       |        |                | Glenbrook North High School / Library Se    | rvices         |
| 67302701       | GBN - Books      |              | 04/26/2               | 2021   | 92.42          |   |                |
| 01302101       | CDN - DOOKS      |              | 0-1/2012              | 2021   | 52.72          | 10 E 200 2222 4000 10 003995                | 92.42          |
|                |                  |              |                       |        |                | Glenbrook North High School / Library Pe    | r Canita Grant |
|                |                  |              |                       |        |                |   | espira erain   |
| 67306248       | Tuesday Book Ord | er           | 05/04/2               | 2021   | 20.30          |   |                |
|                |                  |              |                       |        |                | 10 E 200 2222 4300 20 002220                | 20.30          |
|                |                  |              |                       |        |                | Glenbrook North High School / Library Se    | Nices          |

|                              |                                   | 2021-05-25 — AP Run T   | ype: R      |                            |                          | Glenbrook High School I  | District 225     |
|------------------------------|-----------------------------------|-------------------------|-------------|----------------------------|--------------------------|--|------------------|
| Check Date                   | Check Number                      | Payment Type            | Name        |                            |                          | Che  | ck Amount        |
| 05/25/2021                   | 700000962                         |                         | Jostens Inc |                            |                          |  | 2,602.00         |
| Invoice Number               | Description                       |                         |             | Invoice Date               | Invoice Amount           | Account  | Amount           |
| 26361728                     | Illinois State Seal o             | of Biliteracy (300)     |             | 04/28/2021                 | 235.92                   |  |                  |
|                              |                                   |                         |             |                            |                          | 10 E 200 2410 4121 20 002410   | 235.92           |
|                              |                                   |                         |             |                            |                          | Glenbrook North High School / Principal's Office   |                  |
| 26416012                     | GBS - Diplomas                    |                         |             | 05/03/2021                 | 2,366.08                 |  |                  |
|                              |                                   |                         |             |                            |                          | 10 E 300 2410 4121 30 002410   | 2,366.08         |
|                              |                                   |                         |             |                            |                          | Glenbrook South High School / Principal's Office   |                  |
| 05/25/2021                   | 700000963                         |                         | Language T  | esting Interrnati          | onal Inc                 |  | 10.00            |
| Invoice Number               | Description                       |                         |             | Invoice Date               | Invoice Amount           | Account  | Amount           |
| L44211-IN                    | GBN - Language T                  | esting Materials        |             | 05/08/2021                 | 10.00                    |  |                  |
|                              |                                   |                         |             |                            |                          |  |                  |
|                              |                                   |                         |             |                            |                          | 10 L 200 4920 0000 20 000000   | 10.00            |
|                              |                                   |                         |             |                            |                          | 10 L 200 4920 0000 20 000000<br>Glenbrook North High School / Accrual/Summary                      |                  |
| 05/25/2021                   | 700000964                         |                         | LD Trading  | Inc                        |                          |  |                  |
| 05/25/2021<br>Invoice Number | 7000000964<br>Description         |                         | LD Trading  | Inc<br>Invoice Date        | Invoice Amount           | Glenbrook North High School / Accrual/Summary  | Accounts         |
|                              | Description                       | rticulture Student Labs | LD Trading  |                            | Invoice Amount<br>372.95 | Glenbrook North High School / Accrual/Summary  | Accounts 490.75  |
| Invoice Number               | Description                       | rticulture Student Labs | LD Trading  | Invoice Date               |                          | Glenbrook North High School / Accrual/Summary  | Accounts 490.75  |
| Invoice Number               | Description                       | rticulture Student Labs | LD Trading  | Invoice Date               |                          | Glenbrook North High School / Accrual/Summary Account  | 490.75<br>Amount |
| Invoice Number               | Description                       |                         | LD Trading  | Invoice Date               |                          | Glenbrook North High School / Accrual/Summary         Account         10 E 300 1130 4200 30 001055 | 490.75<br>Amount |
| Invoice Number<br>436027     | Description<br>Cut Flowers for Ho |                         | LD Trading  | Invoice Date<br>04/01/2021 | 372.95                   | Glenbrook North High School / Accrual/Summary         Account         10 E 300 1130 4200 30 001055 | 490.75<br>Amount |

|                              |                                 |                             | e: R        |                                 |                       |   | District 225 |
|------------------------------|---------------------------------|-----------------------------|-------------|---------------------------------|-----------------------|---|--------------|
| Check Date                   | Check Number                    | Payment Type                | Name        |                                 |                       | Ch  | eck Amoun    |
| 05/25/2021                   | 700000965                       |                             | Medox       |                                 |                       |   | 45.70        |
| Invoice Number               | Description                     |                             |             | Invoice Date                    | Invoice Amount        | Account   | Amoun        |
| R02710395                    | GBN Science - Cylir             | nder Rentals for April 2021 |             | 04/30/2021                      | 45.70                 |   |              |
|                              |                                 |                             |             |                                 |                       | 10 E 200 1130 4200 20 001055  | 45.70        |
|                              |                                 |                             |             |                                 |                       | Glenbrook North High School / Science   |              |
| )5/25/2021                   | 7000000966                      |                             | Mount Pros  | pect's Northwes                 | t Electrical Supply C | Co, Inc.  | 112.89       |
| Invoice Number               | Description                     |                             |             | Invoice Date                    | Invoice Amount        | Account   | Amoun        |
| 17500019                     | Electrical Supplies for         | or Field House              |             | 05/04/2021                      | 112.89                |   |              |
|                              |                                 |                             |             |                                 |                       | 20 E 300 2544 4842 30 009050  | 112.89       |
|                              |                                 |                             |             |                                 |                       | Glenbrook South High School / Building Mainte                                   | nance        |
| 05/25/2021                   | 700000967                       |                             | North Amer  | can Corporation                 | I                     |   | 1,721.50     |
| Invoice Number               | Description                     |                             |             | Invoice Date                    | Invoice Amount        | Account   | Amoun        |
| B308991                      | GBN Custodial Sup               | plies - Restroom Paper Proc | ducts       | 05/12/2021                      | 1,721.50              |   |              |
| 200000                       | •                               |                             |             |                                 | •                     |   |              |
|                              |                                 |                             |             |                                 |                       | 20 E 200 2542 4100 20 009010  | 1,721.50     |
|                              |                                 |                             |             |                                 |                       | 20 E 200 2542 4100 20 009010<br>Glenbrook North High School / Custodial Service |              |
| 05/25/2021                   | 700000968                       |                             | Progressive | Pediatrics Ther                 |                       |   |              |
|                              | 7000000968<br>Description       |                             | Progressive | Pediatrics Ther<br>Invoice Date |                       | Glenbrook North High School / Custodial Servi                                   | ces          |
| 05/25/2021                   | Description                     | Occupational Therapy Serv   |             |                                 | ару                   | Glenbrook North High School / Custodial Servi                                   | 406.25       |
| 05/25/2021<br>Invoice Number | Description Special Education - | Occupational Therapy Serv   |             | Invoice Date                    | apy<br>Invoice Amount | Glenbrook North High School / Custodial Servi                                   | 406.25       |

| Check Date     | Check Number       | Payment Type                  | Name        |                |                |  | Check Amoun |
|----------------|--------------------|-------------------------------|-------------|----------------|----------------|--|-------------|
| 05/25/2021     | 7000000969         | r ayment rype                 | R&M Specia  |                |                |  | 740.00      |
| Invoice Number | Description        |                               | Rain Specia | Invoice Date   | Invoice Amount | Account  | Amoun       |
| 72702          | Stylus Pens with G | BNL000                        |             | 05/13/2021     | 740.00         | Account  | Anoun       |
| 12102          |                    |                               |             | 00/10/2021     | 110.00         | 10 E 200 1520 4100 20 005800                           | 740.00      |
|                |                    |                               |             |                |                | Glenbrook North High School / Extra/Co-0<br>Activities | Curricular  |
| 05/25/2021     | 700000970          |                               | SavATree    |                |                |  | 140.00      |
| Invoice Number | Description        |                               |             | Invoice Date   | Invoice Amount | Account  | Amoun       |
| 8051162        | GBA - Tree Mainte  | enance                        |             | 05/01/2021     | 140.00         |  |             |
|                |                    |                               |             |                |                | 20 E 100 2543 3270 10 009080                           | 140.00      |
|                |                    |                               |             |                |                | Administraton / Grounds M                              | Naintenance |
| 05/25/2021     | 7000000971         |                               | Service San | itation Inc    |                |  | 1,096.12    |
| Invoice Number | Description        |                               |             | Invoice Date   | Invoice Amount | Account  | Amoun       |
| 8146785        | GBN - Outdoor Re   | stroom Services for April 202 | !1          | 04/30/2021     | 1,096.12       |  |             |
|                |                    |                               |             |                |                | 20 E 200 2542 3750 20 009010                           | 1,096.12    |
|                |                    |                               |             |                |                | Glenbrook North High School / Custodial                | Services    |
| 05/25/2021     | 7000000972         |                               | SiteOne Lar | idscape Supply | LLC            |  | 3,476.96    |
| Invoice Number | Description        |                               |             | Invoice Date   | Invoice Amount | Account  | Amoun       |
| 108260524-001  | GBN Grounds - Ins  | secticide                     |             | 04/27/2021     | 3,476.96       |  |             |
|                |                    |                               |             |                |                | 20 E 200 2543 4100 20 009080                           | 3,476.96    |
|                |                    |                               |             |                |                | Glenbrook North High School / Grounds N                | Naintenance |
| 05/25/2021     | 700000973          |                               | TerraCycle  | Regulated Wast | e LLC          |  | 605.00      |
| Invoice Number | Description        |                               |             | Invoice Date   | Invoice Amount | Account  | Amoun       |
| 18953          | GBN - Crushed La   | mp Disposal Services          |             | 03/18/2021     | 605.00         |  |             |
|                |                    |                               |             |                |                | 20 E 200 2542 3760 20 009010                           | 605.00      |
|                |                    |                               |             |                |                | Glenbrook North High School / Custodial                | Services    |

| The Sherwin-Williams Co.       173.2*         cription       Invoice Date       Invoice Amount       Account       Amount         Grounds - Field Paint       05/06/2021       173.2*       20 E 200 2543 4100 20 009080       173.2*         OF5       Thomson Reuters Inc       680.85       Glenbrook North High School / Grounds Maintenance       680.85         P75       Thomson Reuters Inc       680.85       10 E 100 2114 3165 10 002114       680.85         stigative Suite of Services - April 2021       05/01/2021       680.85       10 E 100 2114 3165 10 002114       680.85         076       Total Administrative Services Corp (TASC)       500.00       500.00       10 E 100 2640 3134 10 002645       500.00         cription       Invoice Date       Invoice Amount       60 E 100 2640 3134 10 002645       500.00         of HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.00   | AF KUII. AF-V-05/ | 25/2021 Post Date.                  | 2021-05-25 — AP Run Ty        | pe. ĸ       |                    |                |                      | Glenbrook High Scho    | of District 22: |
|---|-------------------|-------------------------------------|-------------------------------|-------------|--------------------|----------------|----------------------|------------------------|-----------------|
| Invoice Date       Invoice Date       Invoice Amount       Account       Amount         Grounds - Field Paint       05/06/2021       173.21       20 E 200 2543 4100 20 009080       173.2         20 E 200 2543 4100 20 009080       173.2       Glenbrook North High School / Grounds Maintenance       680.8         20 E 200 2543 4100 20 009080       173.2       Glenbrook North High School / Grounds Maintenance       680.8         20 E 200 2543 4100 20 009080       173.2       173.21       Glenbrook North High School / Grounds Maintenance       680.8         20 E 200 2543 4100 20 009080       10 E 100 2114 3165 10 002114       680.8       680.8       Amount         20 E 200 2543 4100 20 009080       173.2       680.85       10 E 100 2114 3165 10 002114       680.8         20 E 200 2543 4100 20 114       05/01/2021       680.85       Account       Amount       05/01/2021         20 E 200 2114 3165 10 002114       680.85       680.85       500.0       10 E 100 2114 3165 10 002114       680.8         20 E 200 2540 3134 10 002645       500.0       10 E 100 2640 3134 10 002645       500.0       200.0         20 E 200 2540 3134 10 002645       500.0       Administraton       / Employee Benefits       500.0 | Check Date        | Check Number                        | Payment Type                  | Name        |                    |                |                      | С                      | heck Amoun      |
| Grounds - Field Paint       05/06/2021       173.21         20 E 200 2543 4100 20 009080       173.2         Glenbrook North High School / Grounds Maintenance       Glenbrook North High School / Grounds Maintenance         075       Thomson Reuters Inc       680.8         cription       Invoice Date       Invoice Amount         o5/01/2021       680.85       Account       Amount         10 E 100 2114 3165 10 002114       680.8       680.8         076       Total Administrative Services Corp (TASC)       500.0         cription       Invoice Date       Invoice Amount         Ided HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00         10 E 100 2640 3134 10 002645       500.0         Administration       / Employee Benefits   | 05/25/2021        | 7000000974                          |                               | The Sherwi  | n-Williams Co.     |                |                      |                        | 173.2           |
| 20 E 200 2543 4100 20 009080 173.2<br>Glenbrook North High School / Grounds Maintenance<br>680.8<br>pription Invoice Date O5/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 00/0114 0680.8<br>Administraton / Residency 06/01<br>10 E 100 2114 3165 10 002114 0680.8<br>Administraton / Residency 06/01<br>10 E 100 2640 3134 10 002645 500.0<br>10 E 100 2640 3134 10 002645 500.0<br>Administraton / Employee Benefits   | Invoice Number    | Description                         |                               |             | Invoice Date       | Invoice Amount | Account              |                        | Amoun           |
| Glenbrook North High School / Grounds Maintenance         OT5       Thomson Reuters Inc       680.8         pription       Invoice Date       Invoice Amount       Account       Amount         05/01/2021       05/01/2021       680.85       10 E 100 2114 3165 10 002114       680.8         10 E 100 2114 3165 10 002114       680.8       Administration       / Residency       680.8         076       Total Administrative Services Corp (TASC)       500.0       500.0       10 E 100 2640 3134 10 002645       500.0         pription       Invoice Date       Invoice Amount       Account       Amount       10 E 100 2640 3134 10 002645       500.0         04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.0       500.0       10 E 100 2640 3134 10 002645       500.0   | 1763-6            | GBN Grounds - Fie                   | eld Paint                     |             | 05/06/2021         | 173.21         |                      |                        |                 |
| Arrightion       Invoice Date       Invoice Amount       Account       Amount         stigative Suite of Services - April 2021       05/01/2021       680.85       10 E 100 2114 3165 10 002114       680.8         10 E 100 2114 3165 10 002114       680.8       Administration       / Residency       680.8         2076       Total Administrative Services Corp (TASC)       500.0       500.0         cription       Invoice Date       Invoice Amount       Account       Amount         Ide HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.0         10 E 100 2640 3134 10 002645       500.0       Administration       / Employee Benefits   |                   |                                     |                               |             |                    |                | 20 E 200 2543 4100   | 20 009080              | 173.2           |
| Invoice Date       Invoice Amount       Account       Amount         stigative Suite of Services - April 2021       05/01/2021       680.85       10 E 100 2114 3165 10 002114       680.85         10 E 100 2114 3165 10 002114       680.85       10 E 100 2114 3165 10 002114       680.85         976       Total Administrative Services Corp (TASC)       500.00         cription       Invoice Date       Invoice Amount         led HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00         10 E 100 2640 3134 10 002645       500.00         Administration       / Employee Benefits  |                   |                                     |                               |             |                    |                | Glenbrook North High | School / Grounds Main  | tenance         |
| stigative Suite of Services - April 2021<br>05/01/2021<br>05/01/2021<br>05/01/2021<br>05/01/2021<br>05/01/2021<br>05/01/2021<br>05/01/2021<br>05/01/2021<br>0680.85<br>10 E 100 2114 3165 10 002114<br>Administraton / Residency<br>500.00<br>500.00<br>10 E 100 2640 3134 10 002645<br>500.00<br>10 E 100 2640 3134 10 002645<br>500.00<br>10 E 100 2640 3134 10 002645<br>500.00<br>Administraton / Employee Benefits   | 05/25/2021        | 700000975                           |                               | Thomson R   | euters Inc         |                |                      |                        | 680.8           |
| 10 E 100 2114 3165 10 002114       680.84         Administration       / Residency         076       Total Administrative Services Corp (TASC)         cription       Invoice Date       Invoice Amount         led HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00         10 E 100 2640 3134 10 002645       500.00         Administration       / Employee Benefits  | Invoice Number    | Description                         |                               |             | Invoice Date       | Invoice Amount | Account              |                        | Amoun           |
| Administration       / Residency         076       Total Administrative Services Corp (TASC)       500.0         cription       Invoice Date       Invoice Amount       Account       Amount         led HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.00         Administration       / Employee Benefits       500.00       10 E 100 2640 3134 10 002645       500.00  | 844300082         | Investigative Suite                 | of Services - April 2021      |             | 05/01/2021         | 680.85         |                      |                        |                 |
| O76       Total Administrative Services Corp (TASC)       500.00         cription       Invoice Date       Invoice Amount       Account       Amount         led HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.00         // Administration       / Employee Benefits       500.00       10 E 100 2640 3134 10 002645       500.00   |                   |                                     |                               |             |                    |                | 10 E 100 2114 3165   | 10 002114              | 680.8           |
| Invoice Date     Invoice Date     Invoice Amount     Account     Amount       Ied HRA Advisor/Trustee Fees for April 2021     04/12/2021     500.00     10 E 100 2640 3134 10 002645     500.00       10 E 100 2640 3134 10 002645     500.00       Administration     / Employee Benefits  |                   |                                     |                               |             |                    |                | Administraton        | / Residency            |                 |
| Ied HRA Advisor/Trustee Fees for April 2021         04/12/2021         500.00           10 E 100 2640 3134 10 002645         500.00           Administration         / Employee Benefits  | 05/25/2021        | 700000976                           |                               | Total Admir | nistrative Service | es Corp (TASC) |                      |                        | 500.00          |
| 10 E 100 2640 3134 10 002645       500.00         Administraton       / Employee Benefits   | Invoice Number    | Description                         |                               |             | Invoice Date       | Invoice Amount | Account              |                        | Amoun           |
| Administraton / Employee Benefits   | IN2007100         | Funded HRA Advis                    | sor/Trustee Fees for April 20 | 021         | 04/12/2021         | 500.00         |                      |                        |                 |
|   |                   |                                     |                               |             |                    |                | 10 E 100 2640 3134   | 10 002645              | 500.0           |
|   |                   |                                     |                               |             |                    |                | Administraton        | / Employee Ber         | nefits          |
| 77 Trophies By George Inc 658.75  | 05/25/2021        | 7000000977                          |                               | Trophies By | / George Inc       |                |                      |                        | 658.7           |
| cription Invoice Date Invoice Amount Account Amoun  | Invoice Number    | Description                         |                               |             | Invoice Date       | Invoice Amount | Account              |                        | Amoun           |
| Athletics - Captains Plaques for Winter, Spring, & 04/29/2021 658.75<br>mer Sports  | 103925-2174       | GBS Athletics - Ca<br>Summer Sports | ptains Plaques for Winter, S  | Spring, &   | 04/29/2021         | 658.75         |                      |                        |                 |
| 99 L 300 4935 0000 30 955100 658.7  |                   |                                     |                               |             |                    |                | 99 L 300 4935 0000 3 | 30 955100              | 658.7           |
| Glenbrook South High School / Sports Tournaments  |                   |                                     |                               |             |                    |                | Glenbrook South High | School / Sports Tourna | ments           |

| Check Date                   | Check Number                    | Payment Type   | Name       |                            |                         |                      |                      | Check Amoun |
|------------------------------|---------------------------------|----------------|------------|----------------------------|-------------------------|----------------------|----------------------|-------------|
| )5/25/2021                   | 7000000978                      |                | Uline Inc  |                            |                         |                      |                      | 1,199.30    |
| Invoice Number               | Description                     |                |            | Invoice Date               | Invoice Amount          | Account              |                      | Amoun       |
| 133503279                    | Portable Safety Ba              | rriers (10)    |            | 05/07/2021                 | 1,199.36                | 20 E 300 2543 7400   | 0 30 009080          | 1,199.36    |
|                              |                                 |                |            |                            |                         | Glenbrook South Higi | h School / Grounds M | laintenance |
| )5/25/2021                   | 700000979                       |                | VT Service | es Inc                     |                         |                      |                      | 1,017.00    |
| Invoice Number               | Description                     |                |            | Invoice Date               | Invoice Amount          | Account              |                      | Amoun       |
| 149524                       | GBN Student Chro                | mebook Repairs |            | 05/04/2021                 | 185.00                  | 10 L 100 4310 0000   | 00 002660            | 185.00      |
|                              |                                 |                |            |                            |                         | Administraton        | / Technolog          | / Services  |
| 149525                       | GBS Student Chro                | nebook Repairs |            | 05/04/2021                 | 150.00                  |                      |                      |             |
|                              |                                 |                |            |                            |                         | 10 L 100 4310 0000   | 0 00 002660          | 150.00      |
|                              |                                 |                |            |                            |                         | Administraton        | Technolog            | / Services  |
| 149592                       | GBS Student Chro                | nebook Repairs |            | 05/06/2021                 | 300.00                  | 10 L 100 4310 0000   | 00 002660            | 300.00      |
|                              |                                 |                |            |                            |                         | Administraton        | / Technolog          |             |
|                              |                                 |                |            |                            |                         |                      | , reennereg.         |             |
| 149622                       | GBS Student Chro                | nebook Repairs |            | 05/06/2021                 | 382.00                  | 10 L 100 4310 0000   | 0 00 002660          | 382.00      |
|                              |                                 |                |            |                            |                         | Administraton        | / Technolog          |             |
|                              |                                 |                |            |                            |                         |                      |                      | 16.86       |
| )5/25/2021                   | 700000980                       |                | WW Graing  | -                          |                         | <b>A</b>             |                      |             |
| Invoice Number<br>9888410561 | Description Musical - Mic Batte | rios           |            | Invoice Date<br>05/03/2021 | Invoice Amount<br>16.86 | Account              |                      | Amoun       |
| 9000410301                   |                                 | lies           |            | 03/03/2021                 | 10.00                   | 10 E 100 1520 4100   | 0 10 005825          | 16.86       |
|                              |                                 |                |            |                            |                         | Administraton        | / Drama Pro          | ductions    |

| Check Date     | Check Number   | Payment Type                         | Name        |              |                |  | Check Amount   |
|----------------|--|--------------------------------------|-------------|--------------|----------------|--|----------------|
| 05/25/2021     | 9000001425   | ACH                                  | Anderson L  | ock Company  |                |  | 374,305.00     |
| Invoice Number | Description  |                                      |             | Invoice Date | Invoice Amount | Account                                | Amount         |
| 7092170        | GBS - Wireless   | Access Project                       |             | 04/26/2021   | 276,145.00     |  |                |
|                |  |                                      |             |              |                | 60 E 100 2530 5200 10 009823           | 276,145.00     |
|                |  |                                      |             |              |                | Administraton / Construct              | tion Projects  |
| 7092303        | GBN - Wireless   | Access Project                       |             | 05/03/2021   | 98,160.00      |  |                |
|                |  |                                      |             |              |                | 60 E 100 2530 5200 10 009823           | 98,160.00      |
|                |  |                                      |             |              |                | Administraton / Construc               | tion Projects  |
| 05/25/2021     | 9000001426   | ACH                                  | Anderson,   | John R       |                |  | 61.00          |
| Invoice Number | Description  |                                      |             | Invoice Date | Invoice Amount | Account                                | Amount         |
| 05062021       | Athletic Official for Official for Official Softball a | or 05/06/2021 Lower Level,<br>at GBS | 1 Game, 1   | 05/06/2021   | 61.00          |  |                |
|                |  |                                      |             |              |                | 10 E 300 1510 3105 30 005350           | 61.00          |
|                |  |                                      |             |              |                | Glenbrook South High School / Softball |                |
| 05/25/2021     | 9000001427   | ACH                                  | Andrews, C  | Chiara       |                |  | 100.00         |
| Invoice Number | Description  |                                      |             | Invoice Date | Invoice Amount | Account                                | Amount         |
| Dues21         | Employee Reiml<br>2020/21                              | bursement - Teacher Profes           | sional Dues | 05/05/2021   | 100.00         |  |                |
|                |  |                                      |             |              |                | 10 E 100 2640 2404 10 002645           | 100.00         |
|                |  |                                      |             |              |                | Administraton / Employe                | e Benefits     |
| 05/25/2021     | 9000001428   | ACH                                  | Arlyn Scho  | ol           |                |  | 18,967.45      |
| Invoice Number | Description  |                                      |             | Invoice Date | Invoice Amount | Account                                | Amount         |
| April 21       | Special Education                                      | on - Tuition for April 2021          |             | 05/03/2021   | 18,967.45      |  |                |
|                |  |                                      |             |              |                | 10 E 100 1912 6707 10 001305           | 18,967.45      |
|                |  |                                      |             |              |                | Administraton / District S             | pEd Placements |

|                              |   |  | pe: R        |                            |                         |   | District 22                             |
|------------------------------|---|--|--------------|----------------------------|-------------------------|---|---|
| Check Date                   | Check Number  | Payment Type                                   | Name         |                            |                         | Ch  | eck Amour                               |
| )5/25/2021                   | 9000001429  | ACH  | A-Z Enterta  | inment, Ltd.               |                         |   | 10,400.0                                |
| Invoice Number               | Description   |  |              | Invoice Date               | Invoice Amount          | Account   | Amour                                   |
| 283904                       | GBN - Entertainn  | nent for Senior Send-Off 6/6/2                 | 21           | 05/07/2021                 | 10,400.00               |   |   |
|                              |   |  |              |                            |                         | 99 L 200 4934 0000 20 945900  | 10,400.0                                |
|                              |   |  |              |                            |                         | Glenbrook North High School / Senior Send Off   |   |
| )5/25/2021                   | 9000001430  | ACH  | Balaskas, D  | Pimitra                    |                         |   | 840.0                                   |
| Invoice Number               | Description   |  |              | Invoice Date               | Invoice Amount          | Account   | Amoun                                   |
| TuitionSp21                  | Employee Reimb  | oursement - Tuition Spring 202                 | 21           | 05/14/2021                 | 840.00                  |   |   |
|                              |   |  |              |                            |                         | 10 E 100 2210 2300 10 002210  | 840.0                                   |
|                              |   |  |              |                            |                         | Administraton / Improvement Of  | Instruction                             |
|                              |   |  |              |                            |                         |   | monuclion                               |
| )5/25/2021                   | 9000001431  | ACH  | Billimack, M | litchell                   |                         |   |   |
| )5/25/2021<br>Invoice Number | 9000001431<br>Description   | ACH  | Billimack, N | litchell<br>Invoice Date   | Invoice Amount          |   | 65.0                                    |
|                              | Description   | or 05/05/2021 Varsity, 1 Game                  |              |                            | Invoice Amount<br>65.00 |   | 65.0                                    |
| Invoice Number               | Description<br>Athletic Official fo   | or 05/05/2021 Varsity, 1 Game                  |              | Invoice Date               |                         |   | 65.00<br><b>Amoun</b><br>65.00          |
| Invoice Number               | Description<br>Athletic Official fo   | or 05/05/2021 Varsity, 1 Game                  |              | Invoice Date               |                         | Account   | 65.00<br><b>Amoun</b>                   |
| Invoice Number               | Description<br>Athletic Official fo   | or 05/05/2021 Varsity, 1 Game                  |              | Invoice Date<br>05/05/2021 |                         | Account<br>10 E 300 1510 3105 30 005345   | 65.0<br><b>Amoun</b>                    |
| Invoice Number<br>05052021   | Description<br>Athletic Official fo<br>Officials Soccer (   | or 05/05/2021 Varsity, 1 Game<br>Girls) at GBS | e, 2 or More | Invoice Date<br>05/05/2021 |                         | Account<br>10 E 300 1510 3105 30 005345<br>Glenbrook South High School / Girls Soccer | 65.0<br><b>Amoun</b><br>65.0            |
| Invoice Number<br>05052021   | Description           Athletic Official for Officials Soccer (           9000001432           Description | or 05/05/2021 Varsity, 1 Game<br>Girls) at GBS | e, 2 or More | Invoice Date<br>05/05/2021 | 65.00                   | Account<br>10 E 300 1510 3105 30 005345<br>Glenbrook South High School / Girls Soccer | 65.0<br><b>Amour</b><br>65.0<br>2,625.0 |

|  |  |                                   | N               |                                   |                                      |   |                                    |
|--|--|-----------------------------------|-----------------|-----------------------------------|--------------------------------------|---|------------------------------------|
| Check Date                                 | Check Number   | Payment Type                      | Name            |                                   |                                      |   | Check Amour                        |
| 05/25/2021                                 | 9000001433   | ACH                               | BP Canada       | Energy Marketi                    | ng Co                                |   | 20,232.6                           |
| Invoice Number                             | Description  |                                   |                 | Invoice Date                      | Invoice Amount                       | Account   | Amour                              |
| 21145566                                   | District-Wide Nat  | ural Gas for April 2021           |                 | 05/07/2021                        | 20,232.67                            |   |                                    |
|  |  |                                   |                 |                                   |                                      | 10 E 100 2540 4650 10 009005                              | 20,232.6                           |
|  |  |                                   |                 |                                   |                                      | Administraton / Utilities                                 |                                    |
| 05/25/2021                                 | 9000001434   | ACH                               | Bucklin, Brid   | dget A                            |                                      |   | 100.0                              |
| Invoice Number                             | Description  |                                   |                 | Invoice Date                      | Invoice Amount                       | Account   | Amour                              |
| Dues21                                     | Employee Reimb 2020/21   | ursement - Teacher Profes         | sional Dues     | 10/02/2020                        | 100.00                               |   |                                    |
|  |  |                                   |                 |                                   |                                      | 10 E 100 2640 2404 10 002645                              | 100.0                              |
|  |  |                                   |                 |                                   |                                      | Administraton / Employe                                   | e Benefits                         |
|  |  |                                   |                 |                                   |                                      |   |                                    |
| 05/25/2021                                 | 9000001435   | ACH                               | CCMSI/Can       | non Cochran M                     | anagement Service                    | s Inc   | 6,242.5                            |
|  | 9000001435<br>Description  | ACH                               | CCMSI/Can       | non Cochran M<br>Invoice Date     | anagement Service:<br>Invoice Amount |   |                                    |
| Invoice Number                             | Description  | nsation - Funding Reimburs        |                 | Invoice Date                      | -                                    |   |                                    |
| 05/25/2021<br>Invoice Number<br>0102946-IN | Description Workers' Comper  | nsation - Funding Reimburs        |                 | Invoice Date                      | Invoice Amount                       |   | 6,242.5<br><b>Amour</b><br>6,242.5 |
| Invoice Number                             | Description Workers' Comper  | nsation - Funding Reimburs        |                 | Invoice Date                      | Invoice Amount                       | Account   | Amour                              |
| Invoice Number                             | Description Workers' Comper  | nsation - Funding Reimburs        |                 | Invoice Date                      | Invoice Amount                       | Account<br>10 E 100 2310 3830 10 002311                   | Amour                              |
| Invoice Number<br>0102946-IN               | Description<br>Workers' Comper<br>Issued April 2021                                    | nsation - Funding Reimburs        | sement - Checks | Invoice Date                      | Invoice Amount                       | Account 10 E 100 2310 3830 10 002311 Administraton / Tort | <b>Amour</b><br>6,242.5            |
| Invoice Number<br>0102946-IN<br>05/25/2021 | Description           Workers' Comper           Issued April 2021           9000001436 | nsation - Funding Reimburs<br>ACH | sement - Checks | <b>Invoice Date</b><br>04/30/2021 | Invoice Amount<br>6,242.55           | Account 10 E 100 2310 3830 10 002311 Administraton / Tort | <b>Amoun</b><br>6,242.5<br>578.4   |

| Check Date     | Check Number         | Payment Type              | Name        |                   |                |                    |               | Check Amoun |
|----------------|----------------------|---------------------------|-------------|-------------------|----------------|--------------------|---------------|-------------|
| 5/25/2021      | 9000001437           | ACH                       | Champion E  | Energy Services   |                |                    |               | 32,556.34   |
| Invoice Number | Description          |                           |             | Invoice Date      | Invoice Amount | Account            |               | Amoun       |
| 21116001495444 | 8 GBN Electricity Se | ervices 3/25/21 - 4/23/21 |             | 04/26/2021        | 32,556.34      |                    |               |             |
|                |                      |                           |             |                   |                | 10 E 100 2540 4660 | 10 009005     | 32,556.34   |
|                |                      |                           |             |                   |                | Administraton      | / Utilities   |             |
| 5/25/2021      | 9000001438           | ACH                       | Computer D  | rive of Skokie, I | nc             |                    |               | 439,600.00  |
| Invoice Number | Description          |                           |             | Invoice Date      | Invoice Amount | Account            |               | Amoun       |
| 233410         | GBS - Class of 20    | 25 Chromebooks            |             | 05/12/2021        | 251,200.00     |                    |               |             |
|                |                      |                           |             |                   |                | 10 E 100 2664 7411 | 10 002664     | 251,200.00  |
|                |                      |                           |             |                   |                | Administraton      | / Student 1:1 | Technology  |
| 233411         | GBN - Class of 20    | 25 Chromebooks            |             | 05/12/2021        | 188,400.00     |                    |               |             |
|                |                      |                           |             |                   |                | 10 E 100 2664 7411 | 10 002664     | 188,400.00  |
|                |                      |                           |             |                   |                | Administraton      | / Student 1:1 | Technology  |
| 5/25/2021      | 9000001439           | ACH                       | Converged I | Digital Networks  | LLC            |                    |               | 135.00      |
| Invoice Number | Description          |                           |             | Invoice Date      | Invoice Amount | Account            |               | Amoun       |
| 90554          | GBA - Telephone      | System Route Programming  |             | 05/12/2021        | 135.00         |                    |               |             |
|                |                      |                           |             |                   |                | 10 E 100 2660 3190 | 10 002660     | 135.00      |
|                |                      |                           |             |                   |                | Administraton      | / Technology  | Services    |
| 5/25/2021      | 9000001440           | ACH                       | Cove Schoo  | bl                |                |                    |               | 16,735.20   |
| Invoice Number | Description          |                           |             | Invoice Date      | Invoice Amount | Account            |               | Amoun       |
| SD225-0421     | Special Education    | - Tuition for April 2021  |             | 04/30/2021        | 16,735.20      |                    |               |             |
|                |                      |                           |             |                   |                | 10 E 100 1912 6707 | 10 001305     | 16,735.20   |
|                |                      |                           |             |                   |                |                    |               |             |

| Check Date                            | Check Number                             | Payment Type   | Name          |                                   |                |                      | (              | Check Amoun |
|---------------------------------------|--|--|---------------|-----------------------------------|----------------|----------------------|----------------|-------------|
| 05/25/2021                            | 9000001441                               | ACH  | Crown Cas     | stle Fiber LLC                    |                |                      |                | 15,115.3    |
| Invoice Number                        | Description                              |  |               | Invoice Date                      | Invoice Amount | Account              |                | Amoun       |
| 824059                                |  | ices - Point-to-Point Data F<br>ween Buildings to Coresite |               | 05/01/2021                        | 15,115.30      |                      |                |             |
|                                       |  |  |               |                                   |                | 10 E 100 2660 3430 1 | 0 002660       | 15,115.3    |
|                                       |  |  |               |                                   |                | Administraton        | / Technology S | Services    |
| )5/25/2021                            | 9000001442                               | ACH  | CSI Leasir    | ng, Inc                           |                |                      |                | 335,679.1   |
| Invoice Number                        | Description                              |  |               | Invoice Date                      | Invoice Amount | Account              |                | Amour       |
| RT00262968                            | FY22 Technology                          | / Lease - Apple - Schedule                                 | 001           | 04/23/2021                        | 335,679.17     |                      |                |             |
|                                       |  |  |               |                                   |                | 30 E 100 5200 6250 1 | 0 002530       | 15,738.0    |
|                                       |  |  |               |                                   |                | Administraton        | / Debt Service |             |
|                                       |  |  |               |                                   |                | 30 E 100 5300 6150 1 | 0 002530       | 319,941.1   |
|                                       |  |  |               |                                   |                | Administraton        | / Debt Service |             |
| 05/25/2021                            | 9000001443                               | ACH  | Employee      | Benefits Corpora                  | tion           |                      |                | 1,290.1     |
| Invoice Number                        | Description                              |  |               | Invoice Date                      | Invoice Amount | Account              |                | Amoun       |
| 3258715                               | Human Resource<br>May 2021               | es - Cobra and BestFlex Ad                                 | min Fees for  | 05/15/2021                        | 1,290.16       |                      |                |             |
|                                       |  |  |               |                                   |                | 10 E 100 2640 3134 1 | 0 002645       | 1,290.1     |
|                                       |  |  |               |                                   |                | Administraton        | / Employee Be  | nefits      |
|                                       |  | ACH  | Facilities N  | /lanagement eXpi                  | ess, LLC       |                      |                | 425.0       |
| 05/25/2021                            | 9000001444                               | ACH  |               |                                   | Invoice Amount | Account              |                | Amoun       |
|                                       | 9000001444<br>Description                | ACH  |               | Invoice Date                      | Invoice Amount |                      |                | Anour       |
| Invoice Number                        | Description                              | lanagement Software Sub                                    | scription for | <b>Invoice Date</b><br>05/08/2021 | 425.00         |                      |                | Anou        |
| 05/25/2021<br>Invoice Number<br>19156 | <b>Description</b><br>GBA - Facilities M | lanagement Software Sub                                    | scription for |                                   |                | 10 E 100 2660 3160 1 | 0 002660       | 425.0       |

| Check Date     | Check Number                              | Payment Type                    | Name         |                |                |  | Check Amoun       |
|----------------|---|---------------------------------|--------------|----------------|----------------|--|-------------------|
| 5/25/2021      | 9000001445                                | ACH                             | Farber, Step | ohen M         |                |  | 788.00            |
| Invoice Number | Description                               |                                 |              | Invoice Date   | Invoice Amount | Account                                  | Amoun             |
| TuitionSp21    | Employee Reimburs                         | sement - Tuition Spring 2       | 2021         | 05/10/2021     | 788.00         |  |                   |
|                |   |                                 |              |                |                | 10 E 100 2210 2300 10 002210             | 788.0             |
|                |   |                                 |              |                |                | Administraton / Improvement              | nt Of Instruction |
| 5/25/2021      | 9000001446                                | ACH                             | First Studen | t Inc          |                |  | 8,120.00          |
| Invoice Number | Description                               |                                 |              | Invoice Date   | Invoice Amount | Account                                  | Amoun             |
| 1148700        | First Student Admin<br>through April 2021 | istrative Support for Nov       | vember 2020  | 05/13/2021     | 8,120.00       |  |                   |
|                |   |                                 |              |                |                | 40 E 100 2550 3120 10 002550             | 8,120.00          |
|                |   |                                 |              |                |                | Administraton / Transportat              | lion              |
| 5/25/2021      | 9000001447                                | ACH                             | Gartner, Phi | llip           |                |  | 18.99             |
| Invoice Number | Description                               |                                 |              | Invoice Date   | Invoice Amount | Account                                  | Amoun             |
| 050621         | Employee Reimburs<br>Appreciation Hospit  | sement - Math Departme<br>ality | ent Teacher  | 05/05/2021     | 18.99          |  |                   |
|                |   |                                 |              |                |                | 10 E 300 1130 4900 30 001040             | 18.99             |
|                |   |                                 |              |                |                | Glenbrook South High School / Mathematic | s                 |
| 5/25/2021      | 9000001448                                | ACH                             | Glenbrook F  | Revolving Fund |                |  | 9,000.00          |
| Invoice Number | Description                               |                                 |              | Invoice Date   | Invoice Amount | Account                                  | Amoun             |
| May 2021       | Reimbursement of I                        | Revolving Fund for May          | 2021         | 05/25/2021     | 9,000.00       | 99 A 100 1055 0000 00 000000             | 9,000.00          |

| Check Date                              | Check Number  | Payment Type                    | Name        |  |                                    |  | Check Amoun  |
|---|---|---------------------------------|-------------|--|------------------------------------|--|--|
| 05/25/2021                              | 9000001449  | ACH                             | Grdinic, Ma | rcel A   |                                    |  | 85.00  |
| Invoice Number                          | Description   |                                 |             | Invoice Date   | Invoice Amount                     | Account  | Amoun  |
| Dues21                                  | Employee Reimbu<br>2020/21  | rsement - Teacher Profes        | sional Dues | 05/13/2021   | 85.00                              |  |  |
|   |   |                                 |             |  |                                    | 10 E 100 2640 2404 10 002645   | 85.00  |
|   |   |                                 |             |  |                                    | Administraton / Employee   | Benefits   |
| 05/25/2021                              | 9000001450  | ACH                             | Hanna, Emi  | ma W   |                                    |  | 840.00   |
| Invoice Number                          | Description   |                                 |             | Invoice Date   | Invoice Amount                     | Account  | Amoun  |
| TuitionSp21                             | Employee Reimbu   | rsement - Tuition Spring 2      | 2021        | 05/06/2021   | 840.00                             |  |  |
|   |   |                                 |             |  |                                    | 10 E 100 2210 2300 10 002210   | 840.00   |
|   |   |                                 |             |  |                                    |  |  |
|   |   |                                 |             |  |                                    | Administraton / Improvem   | ent Of Instruction   |
| 05/25/2021                              | 9000001451  | ACH                             | Image Spec  | cialties of Glenvio                                    | ew Inc                             | Administraton / Improveme  | ent Of Instruction<br>284.00   |
| 05/25/2021<br>Invoice Number            | 9000001451<br><b>Description</b>  | ACH                             | Image Spec  | cialties of Glenvio                                    | ew Inc<br>Invoice Amount           |  |  |
|   | Description   | ACH<br>rds - Engraved Keychains |             |  |                                    | Account  | 284.00<br>Amoun  |
| Invoice Number                          | Description   |                                 |             | Invoice Date   | Invoice Amount                     |  | 284.00   |
| Invoice Number                          | Description   |                                 |             | Invoice Date   | Invoice Amount                     | Account  | 284.00<br><b>Amoun</b><br>160.00                                     |
| Invoice Number                          | Description   |                                 |             | Invoice Date   | Invoice Amount                     | Account<br>10 E 200 1400 4100 20 001410  | 284.00<br><b>Amoun</b><br>160.00                                     |
| Invoice Number<br>04282021              | Description<br>Broadcasting Awar  |                                 |             | Invoice Date           04/28/2021                      | Invoice Amount<br>160.00           | Account<br>10 E 200 1400 4100 20 001410  | 284.00<br><b>Amoun</b><br>160.00                                     |
| Invoice Number<br>04282021              | Description<br>Broadcasting Awar  |                                 |             | Invoice Date           04/28/2021                      | Invoice Amount<br>160.00           | Account<br>10 E 200 1400 4100 20 001410<br>Glenbrook North High School / Broadcast   | 284.00<br><u>Amoun</u><br>160.00<br>ing<br>124.00                    |
| Invoice Number<br>04282021              | Description<br>Broadcasting Awar  |                                 |             | Invoice Date           04/28/2021           04/30/2021 | Invoice Amount<br>160.00           | Account<br>10 E 200 1400 4100 20 001410<br>Glenbrook North High School / Broadcast<br>10 L 200 4920 0000 20 001045   | 284.00<br><u>Amoun</u><br>160.00<br>ing<br>124.00                    |
| Invoice Number<br>04282021<br>CD2021-05 | Description<br>Broadcasting Awar<br>Choir Awards  | rds - Engraved Keychains        |             | Invoice Date           04/28/2021           04/30/2021 | Invoice Amount<br>160.00           | Account<br>10 E 200 1400 4100 20 001410<br>Glenbrook North High School / Broadcast<br>10 L 200 4920 0000 20 001045<br>Glenbrook North High School / Music/Peri | 284.00<br><u>Amoun</u><br>160.00<br>ing<br>124.00<br>forming Arts    |
| Invoice Number<br>04282021<br>CD2021-05 | Description         Broadcasting Awar         Choir Awards         9000001452         Description | rds - Engraved Keychains        | Kim, Annie  | Invoice Date           04/28/2021           04/30/2021 | Invoice Amount<br>160.00<br>124.00 | Account<br>10 E 200 1400 4100 20 001410<br>Glenbrook North High School / Broadcast<br>10 L 200 4920 0000 20 001045<br>Glenbrook North High School / Music/Peri | 284.00<br>Amoun<br>160.00<br>ing<br>124.00<br>forming Arts<br>826.00 |

| AP Run: AP-V-05/ | 25/2021 Post Dat | te: 2021-05-25 — AP Run                                  | Type: R        |              |                | Glenbrook                       | High School Dist    | rict 225 |
|------------------|------------------|--|----------------|--------------|----------------|---------------------------------|---------------------|----------|
| Check Date       | Check Number     | Payment Type   | Name           |              |                |                                 | Check /             | Amoun    |
| 05/25/2021       | 9000001453       | ACH  | Lauterbach     | & Amen LLP   |                |                                 | 1                   | 1,350.00 |
| Invoice Number   | Description      |  |                | Invoice Date | Invoice Amount | Account                         |                     | Amount   |
| 55631            | Audit Services - | Accounting Support for Ap                                | ril 2021       | 05/17/2021   | 1,350.00       |                                 |                     |          |
|                  |                  |  |                |              |                | 10 E 100 2310 3170 10 002310    | 1                   | 1,350.00 |
|                  |                  |  |                |              |                | Administraton / E               | Board of Education  |          |
| 05/25/2021       | 9000001454       | ACH  | Levy, Aman     | da           |                |                                 |                     | 154.00   |
| Invoice Number   | Description      |  |                | Invoice Date | Invoice Amount | Account                         |                     | Amount   |
| 05052021         |                  | or 05/05/2021 Lower Level<br>, 2 or More Officials Water |                | 05/05/2021   | 98.00          |                                 |                     |          |
|                  |                  |  |                |              |                | 10 E 300 1510 3105 30 005390    |                     | 98.00    |
|                  |                  |  |                |              |                | Glenbrook South High School / G | Girls Water Polo    |          |
| 05062021         |                  | or 05/06/2021 Varsity, 1 G<br>Polo (Girls) at GBS        | ame, 2 or More | 05/06/2021   | 56.00          |                                 |                     |          |
|                  |                  |  |                |              |                | 10 E 300 1510 3105 30 005390    |                     | 56.00    |
|                  |                  |  |                |              |                | Glenbrook South High School / G | Girls Water Polo    |          |
| 05/25/2021       | 9000001455       | ACH  | Lora's Flora   |              |                |                                 | 1                   | I,140.00 |
| Invoice Number   | Description      |  |                | Invoice Date | Invoice Amount | Account                         |                     | Amount   |
| 051521           | GBS Prom 2021    | - Entrance Decorations                                   |                | 05/15/2021   | 1,140.00       |                                 |                     |          |
|                  |                  |  |                |              |                | 10 E 300 1520 4100 30 005800    | 1                   | 1,140.00 |
|                  |                  |  |                |              |                | Glenbrook South High School / E | Extra/Co-Curricular |          |

| Check Date       Check Number       Payment Type       Name         05/25/2021       9000001456       ACH       Marushka, Lydia D         Invoice Number       Description       Employee Reimbursement - Mileage To/From Transition (2)       Invoice Date (4/26/2021)       Invoice Amount (2)       Account (2)         Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition (2)       Invoice Amount (2)       Account (2)       10 E 100 1220 3323 10 001350         Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition (2)       04/01/2021       75.24       10 E 100 1220 3323 10 001350 | Check Amoun<br>98.65<br>Amoun<br>23.4<br>nsition Services |
|--|---|
| Invoice Number         Description         Invoice Date         Invoice Amount         Account           Mileage - April 2021         Employee Reimbursement - Mileage To/From Transition         04/26/2021         23.41         23.41         10 E 100 1220 3323 10 001350           Mileage - April 2021         Employee Reimbursement - Mileage To/From Transition         04/01/2021         75.24         10 E 100 1220 3323 10 001350   | <b>Amoun</b><br>23.4 <sup>-</sup>                         |
| Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition       04/26/2021       23.41         (2)       4/26/21 - 4/30/21       10 E 100 1220 3323 10 001350         Administration       / Transition         Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition       04/01/2021         Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition       04/01/2021       75.24   | 23.4  |
| (2) 4/26/21 - 4/30/21<br>10 E 100 1220 3323 10 001350<br>Administraton / Tran<br>Mileage - April 2021 Employee Reimbursement - Mileage To/From Transition 04/01/2021 75.24   |   |
| Administraton / Tran<br>Mileage - April 2021 Employee Reimbursement - Mileage To/From Transition 04/01/2021 75.24<br>4/1/21 - 4/23/21  |   |
| Mileage - April 2021 Employee Reimbursement - Mileage To/From Transition 04/01/2021 75.24<br>4/1/21 - 4/23/21  | nsition Services  |
| 4/1/21 - 4/23/21   |   |
| 10 E 100 1220 3323 10 001350   |   |
|  | 75.24   |
| Administraton / Tran   | nsition Services  |
| 05/25/2021 9000001457 ACH Med-Call Healthcare, Inc.  | 2,445.00  |
| Invoice Number Description Invoice Date Invoice Amount Account   | Amoun   |
| 017891 GBA - On-Site Covid Clinic Testing Services 3/7/21 - 03/19/2021 2,445.00<br>3/12/21   |   |
| 10 E 100 2640 3142 10 002640   | 2,445.00  |
|  | nan Resources<br>partment                                 |
| 05/25/2021 9000001458 ACH New Hope Academy   | 14,247.39   |
| Invoice Number Description Invoice Date Invoice Amount Account   | Amoun   |
| 42021E11 Special Education - Tuition for April 2021 05/03/2021 774.39  |   |
| 10 E 100 1912 6707 10 001305   | 774.39  |
|  | rict SpEd Placements                                      |
|  | ·   |
| 42021W25 Special Education - Tuition for April 2021 05/03/2021 13,473.00   |   |
| Administraton / Distr  | 13,473.00   |

| AP Run: AP-V-05/ | 25/2021 Post Date             | e: 2021-05-25 — AP Run T    | ype: R         |                    |                | Glenbrook High Schoo                         | I District 225 |
|------------------|-------------------------------|-----------------------------|----------------|--------------------|----------------|--|----------------|
| Check Date       | Check Number                  | Payment Type                | Name           |                    |                | Cł   | neck Amoun     |
| 05/25/2021       | 9000001459                    | ACH                         | North Shor     | e Turf Industries, | LTD            |  | 5,902.00       |
| Invoice Number   | Description                   |                             |                | Invoice Date       | Invoice Amount | Account                                      | Amount         |
| 5229             | GBS - Lawn Main               | tenance & Treatment for A   | pril 2021      | 05/01/2021         | 1,920.00       |  |                |
|                  |                               |                             |                |                    |                | 20 E 300 2543 3270 30 009080                 | 1,920.00       |
|                  |                               |                             |                |                    |                | Glenbrook South High School / Grounds Mainte | enance         |
| 5230             | GBN Grounds - L<br>April 2021 | awn Maintenance, Weedin     | g, & Mulch for | 05/01/2021         | 3,982.00       |  |                |
|                  |                               |                             |                |                    |                | 20 E 200 2543 3270 20 009080                 | 3,982.00       |
|                  |                               |                             |                |                    |                | Glenbrook North High School / Grounds Mainte | enance         |
| 05/25/2021       | 9000001460                    | ACH                         | NPN 360 li     | าด                 |                |  | 35.04          |
| Invoice Number   | Description                   |                             |                | Invoice Date       | Invoice Amount | Account                                      | Amount         |
| 0658638          | ·                             | Cards for EL Korean Liaisor | า              | 04/21/2021         | 35.04          |  |                |
|                  |                               |                             |                |                    |                | 10 E 300 1130 4100 30 001020                 | 35.04          |
|                  |                               |                             |                |                    |                | Glenbrook South High School / English        |                |
| 05/25/2021       | 9000001461                    | ACH                         | NSC Mana       | gement LLC         |                |  | 7,000.00       |
| Invoice Number   | Description                   |                             |                | Invoice Date       | Invoice Amount | Account                                      | Amount         |
| 06062021         | GBN - Venue for               | Senior Send-Off 6/6/21      |                | 05/10/2021         | 7,000.00       |  |                |
|                  |                               |                             |                |                    |                | 99 L 200 4934 0000 20 945900                 | 7,000.00       |
|                  |                               |                             |                |                    |                | Glenbrook North High School / Senior Send O  | f              |
| 05/25/2021       | 9000001462                    | ACH                         | Orchard Vi     | llage              |                |  | 5,657.40       |
| Invoice Number   | Description                   |                             |                | Invoice Date       | Invoice Amount | Account                                      | Amount         |
| 505D225          | Special Education             | a - Tuition for April 2021  |                | 05/05/2021         | 5,657.40       | 10 E 100 1912 6707 10 001305                 | 5,657.40       |
|                  |                               |                             |                |                    |                | Administraton / District SpEd P              | lacements      |

| Check Date                 | Check Number                             | Payment Type                         | Name         |                |                |                      | <b>_</b>          | heck Amoui |
|----------------------------|--|--------------------------------------|--------------|----------------|----------------|----------------------|-------------------|------------|
|                            |  |                                      |              |                | _              | _                    |                   |            |
| )5/25/2021                 | 9000001463                               | ACH                                  | Osterbur, I  |                |                | • ·                  |                   | 100.0      |
| Invoice Number             | Description                              | human and Tarahan Durfar             | -i           | Invoice Date   | Invoice Amount | Account              |                   | Amou       |
| Dues21                     | 2020/21                                  | bursement - Teacher Profes           | sional Dues  | 05/05/2021     | 100.00         |                      |                   |            |
|                            |  |                                      |              |                |                | 10 E 100 2640 2404   | 10 002645         | 100.0      |
|                            |  |                                      |              |                |                | Administraton        | / Employee Ben    | efits      |
| )5/25/2021                 | 9000001464                               | ACH                                  | Perez, Hei   | nry            |                |                      |                   | 62.0       |
| Invoice Number             | Description                              |                                      |              | Invoice Date   | Invoice Amount | Account              |                   | Amou       |
| 05052021                   | Athletic Official f<br>Official Baseball | or 05/05/2021 Lower Level,<br>at GBN | 1 Game, 1    | 05/05/2021     | 62.00          |                      |                   |            |
|                            |  |                                      |              |                |                | 10 E 200 1510 3105   | 20 005210         | 62.0       |
|                            |  |                                      |              |                |                | Glenbrook North High | School / Baseball |            |
| )5/25/2021                 | 9000001465                               | ACH                                  | Quest Foo    | d Management S | ervices        |                      |                   | 304,947.3  |
| Invoice Number             | Description                              |                                      |              | Invoice Date   | Invoice Amount | Account              |                   | Amou       |
| IN109797                   | Emergency Mea                            | Is & Management Fees for A           | April 2021   | 04/30/2021     | 304,657.06     |                      |                   |            |
|                            |  |                                      |              |                |                | 10 E 100 1130 3930   | 10 001001         | 304,657.0  |
|                            |  |                                      |              |                |                | Administraton        | / Financial Aid   |            |
| IN109823                   | GBN - Freezer L                          | LOSS                                 |              | 04/30/2021     | 290.28         |                      |                   |            |
|                            |  |                                      |              |                |                | 10 E 100 2560 4900   | 10 002560         | 290.2      |
|                            |  |                                      |              |                |                | Administraton        | / Food Service    |            |
| 05/25/2021                 | 9000001466                               | ACH                                  | Ruder, Bri   | an M           |                |                      |                   | 119.6      |
| Invoice Number             | Description                              |                                      |              | Invoice Date   | Invoice Amount | Account              |                   | Amou       |
| Mileage - April 202<br>(2) | 21 Employee Reim<br>4/16/21 - 4/30/2     | bursement - Mileage To/Froi<br>1     | m Transition | 04/16/2021     | 66.58          |                      |                   |            |
|                            |  |                                      |              |                |                | 10 E 100 1220 3323   | 10 001350         | 66.        |
|                            |  |                                      |              |                |                | Administraton        | / Transition Serv | vices      |

|                    | 25/2021 POSt                    | Date: 2021-05-25 — AP R             |                  |                   |                |                    | Glenbrook High S      |             |
|--------------------|---------------------------------|-------------------------------------|------------------|-------------------|----------------|--------------------|-----------------------|-------------|
| Check Date         | Check Number                    | Payment Type                        | Name             |                   |                |                    |                       | Check Amoun |
| )5/25/2021         | 9000001466                      | ACH                                 | Ruder, Bria      | an M              |                |                    |                       | 119.6       |
| Invoice Number     | Description                     |                                     |                  | Invoice Date      | Invoice Amount | Account            |                       | Amoun       |
| Mileage -April 202 | 1 Employee Re<br>4/1/21 - 4/15/ | eimbursement - Mileage To,<br>/21   | From Transition  | 04/01/2021        | 53.03          |                    |                       |             |
|                    |                                 |                                     |                  |                   |                | 10 E 100 1220 3323 | 10 001350             | 53.0        |
|                    |                                 |                                     |                  |                   |                | Administraton      | / Transitior          | n Services  |
| )5/25/2021         | 9000001467                      | ACH                                 | Safeguard        | Surveillance LLC  | ;              |                    |                       | 152,548.00  |
| Invoice Number     | Description                     |                                     |                  | Invoice Date      | Invoice Amount | Account            |                       | Amoun       |
| 1140               | COVID Testin<br>2021            | ng Services & Supplies for <i>i</i> | April 2021 & May | 05/05/2021        | 152,548.00     |                    |                       |             |
|                    |                                 |                                     |                  |                   |                | 10 E 100 2640 3142 | 10 002640             | 152,548.0   |
|                    |                                 |                                     |                  |                   |                | Administraton      | / Human R<br>Departme |             |
| )5/25/2021         | 9000001468                      | ACH                                 | Safeway T        | ransportation Ser | rvices Corp    |                    |                       | 61,907.0    |
| Invoice Number     | Description                     |                                     |                  | Invoice Date      | Invoice Amount | Account            |                       | Amoun       |
| 258                | Special Educ                    | ation - Transportation for A        | pril 2021        | 04/30/2021        | 61,907.00      |                    |                       |             |
|                    |                                 |                                     |                  |                   |                | 40 E 100 2550 3300 | 10 001300             | 61,907.0    |
|                    |                                 |                                     |                  |                   |                | Administraton      | / Special E           | Education   |
| )5/25/2021         | 9000001469                      | ACH                                 | Serling, Jill    | Μ                 |                |                    |                       | 45.00       |
| Invoice Number     | Description                     |                                     |                  | Invoice Date      | Invoice Amount | Account            |                       | Amoun       |
| Dues21             | Employee Re<br>2020/21          | eimbursement - Teacher Pr           | ofessional Dues  | 05/05/2021        | 45.00          |                    |                       |             |
|                    |                                 |                                     |                  |                   |                | 10 E 100 2640 2404 | 10 002645             | 45.0        |
|                    |                                 |                                     |                  |                   |                | Administraton      | / Employee            | a Banafita  |

| AP Run: AP-V-05/ | 25/2021 Post Date                     | e: 2021-05-25 — AP Run                                 | Type: R     |              |                | Glenbrook High Scl                       | hool District 225 |
|------------------|---------------------------------------|--|-------------|--------------|----------------|--|-------------------|
| Check Date       | Check Number                          | Payment Type   | Name        |              |                |  | Check Amoun       |
| 05/25/2021       | 9000001470                            | ACH  | Siemens In  | dustry, Inc. |                |  | 103,476.0         |
| Invoice Number   | Description                           |  |             | Invoice Date | Invoice Amount | Account                                  | Amoun             |
| 5446465147       | Building Automati<br>Agreement 5/1/21 | ion System - Annual Maint<br>1 - 4/30/22               | tenance     | 05/01/2021   | 103,476.00     |  |                   |
|                  |                                       |  |             |              |                | 20 E 100 2544 3234 10 009050             | 103,476.0         |
|                  |                                       |  |             |              |                | Administraton / Building Ma              | aintenance        |
| 05/25/2021       | 9000001471                            | ACH  | Soliant Con | sulting Inc  |                |  | 11,121.60         |
| Invoice Number   | Description                           |  |             | Invoice Date | Invoice Amount | Account                                  | Amoun             |
| 41334            | Technology Servi<br>Services 4/1/21 - | ices - FileMaker Database<br>4/30/21                   | Consulting  | 04/30/2021   | 11,121.60      |  |                   |
|                  |                                       |  |             |              |                | 10 E 100 2660 3120 10 002660             | 11,121.6          |
|                  |                                       |  |             |              |                | Administraton / Technology               | / Services        |
| 05/25/2021       | 9000001472                            | ACH  | Stadler, Wa | llter M      |                |  | 97.00             |
| Invoice Number   | Description                           |  |             | Invoice Date | Invoice Amount | Account                                  | Amoun             |
| 03202021         |                                       | r 03/20/2021 Lower Level<br>2 or More Officials Soccer |             | 03/20/2021   | 97.00          |  |                   |
|                  |                                       |  |             |              |                | 10 E 200 1510 3105 20 005245             | 97.00             |
|                  |                                       |  |             |              |                | Glenbrook North High School / Boys Socce | er                |
| 05/25/2021       | 9000001473                            | ACH  | Stec, Kathe | rine E       |                |  | 459.00            |
| Invoice Number   | Description                           |  |             | Invoice Date | Invoice Amount | Account                                  | Amoun             |
| TuitionSp21      | Employee Reimb                        | ursement - Tuition Spring                              | 2021        | 05/18/2021   | 459.00         |  |                   |
|                  |                                       |  |             |              |                | 10 E 100 2210 2300 10 002210             | 459.00            |
|                  |                                       |  |             |              |                | Administraton / Improveme                | nt Of Instruction |

|                              |   | 21-05-25 — AP Run T                         | ype. it       |                         |                         | Glenbrook High School                           |                       |
|------------------------------|---|---|---------------|-------------------------|-------------------------|---|-----------------------|
| Check Date                   | Check Number  | Payment Type                                | Name          |                         |                         | Che   | ck Amoun              |
| 05/25/2021                   | 9000001474  | ACH   | The Flolo C   | orporation              |                         |   | 1,404.43              |
| Invoice Number               | Description   |   |               | Invoice Date            | Invoice Amount          | Account   | Amoun                 |
| 449173                       | GBN HVAC - V-Belts                                  |   |               | 05/12/2021              | 1,404.43                |   |                       |
|                              |   |   |               |                         |                         | 20 E 200 2544 4844 20 009050                    | 1,404.43              |
|                              |   |   |               |                         |                         | Glenbrook North High School / Building Maintena | ance                  |
| 05/25/2021                   | 9000001475  | ACH   | Ure, Tom      |                         |                         |   | 98.00                 |
| Invoice Number               | Description   |   |               | Invoice Date            | Invoice Amount          | Account   | Amoun                 |
| 05052021                     | Athletic Official for 05/<br>More Officials Water F | 05/2021 Lower Level,<br>Polo (Girls) at GBS | 2 Games, 2 or | 05/05/2021              | 98.00                   |   |                       |
|                              |   |   |               |                         |                         | 10 E 300 1510 3105 30 005390                    | 98.00                 |
|                              |   |   |               |                         |                         | Glenbrook South High School / Girls Water Polo  |                       |
| 05/25/2021                   | 9000001476  | ACH   | Vasilopoulo   | s, Maria J              |                         |   | 86.30                 |
| Invoice Number               | Description   |   |               | Invoice Date            | Invoice Amount          | Account   | Amoun                 |
| 05/05/2021-mv                | Employee Reimburse<br>Hospitality 5/5/21            | ment - Teacher Apprec                       | ciation       | 05/05/2021              | 86.30                   |   |                       |
|                              |   |   |               |                         |                         | 10 E 200 1130 4900 20 001040                    | 86.30                 |
|                              |   |   |               |                         |                         | Glenbrook North High School / Mathematics       |                       |
|                              |   |   |               |                         |                         |   |                       |
| 05/25/2021                   | 9000001477  | ACH   | Vorreyer, D   | Jeffrey                 |                         |   | 92.00                 |
| 05/25/2021<br>Invoice Number | 9000001477<br>Description                           | ACH   | Vorreyer, D   | Jeffrey<br>Invoice Date | Invoice Amount          | Account   | 92.00<br><b>Amoun</b> |
|                              | Description   | /10/2021 Varsity, 1 Gai                     | •             | -                       | Invoice Amount<br>92.00 | Account   |                       |
| Invoice Number               | <b>Description</b><br>Athletic Official for 05/     | /10/2021 Varsity, 1 Gai                     | •             | Invoice Date            |                         | Account<br>10 E 200 1510 3105 20 005280         |                       |

| heck Date      |                                 |   |                    |              |                |                        | Blenbrook High School       |          |
|----------------|---------------------------------|---|--------------------|--------------|----------------|------------------------|-----------------------------|----------|
| HECK Date      | Check Number                    | Payment Type  | Name               |              |                |                        | Che                         | ck Amoun |
| 5/25/2021      | 9000001478                      | ACH   | Walsh, Ann         | e Marie      |                |                        |                             | 181.72   |
| Invoice Number | Description                     |   |                    | Invoice Date | Invoice Amount | Account                |                             | Amoun    |
| 050621         |                                 | nbursement - Mileage To/F<br>nester Academy Classes | From GBN & GBS     | 05/06/2021   | 181.72         |                        |                             |          |
|                |                                 |   |                    |              |                | 10 E 100 1650 3323 1   | 0 001650                    | 181.72   |
|                |                                 |   |                    |              |                | Administraton          | / Academy                   |          |
| 5/25/2021      | 9000001479                      | ACH   | Whipple, M         | atthew R     |                |                        |                             | 107.80   |
| Invoice Number | Description                     |   |                    | Invoice Date | Invoice Amount | Account                |                             | Amount   |
| 050621         |                                 | nbursement - Mileage To/F<br>nester Academy Classes | From GBN & GBS     | 05/06/2021   | 107.80         |                        |                             |          |
|                |                                 |   |                    |              |                | 10 E 100 1650 3323 1   | 10 001650                   | 107.80   |
|                |                                 |   |                    |              |                | Administraton          | / Academy                   |          |
| 5/25/2021      | 9000001480                      | ACH   | Williams, M        | egan E       |                |                        |                             | 26.47    |
| Invoice Number | Description                     |   |                    | Invoice Date | Invoice Amount | Account                |                             | Amount   |
| costco 5-13-21 | Employee Reim                   | bursement - Peer Mentor                             | Refreshments       | 05/13/2021   | 26.47          |                        |                             |          |
|                |                                 |   |                    |              |                | 99 L 300 4930 0000 3   | 0 903820                    | 26.47    |
|                |                                 |   |                    |              |                | Glenbrook South High S | School / Peer Mentors       |          |
| 5/25/2021      | 9000001481                      | ACH   | Wright, Cas        | sey P        |                |                        |                             | 52.00    |
| Invoice Number | Description                     |   |                    | Invoice Date | Invoice Amount | Account                |                             | Amount   |
| 043021CWRIGHT  | Employee Reim<br>Meeting 4/30/2 | nbursement - Parking for 0<br>1                     | Off-Site Furniture | 04/30/2021   | 52.00          |                        |                             |          |
|                |                                 |   |                    |              |                | 10 E 300 2410 6400 3   | 30 002410                   | 52.00    |
|                |                                 |   |                    |              |                | Glenbrook South High S | School / Principal's Office |          |

| Check Amoun |             |                      |                |                  | Name       | Payment Type             | Check Number        | Check Date     |
|-------------|-------------|----------------------|----------------|------------------|------------|--------------------------|---------------------|----------------|
| 1,000.0     |             |                      | ns Inc         | eo Communicatior | Zoom Video | ACH                      | 9000001482          | )5/25/2021     |
| Amoun       |             | Account              | Invoice Amount | Invoice Date     |            |                          | Description         | Invoice Number |
|             |             |                      | 500.00         | 03/04/2021       |            | Services 3/4/21 - 4/3/21 | Cloud Recording Ser | INV72508324    |
| 500.0       | 10 002660   | 10 E 100 2660 3190 1 |                |                  |            |                          |                     |                |
| y Services  | / Technolog | Administraton        |                |                  |            |                          |                     |                |
|             |             |                      | 500.00         | 05/04/2021       |            | Services 5/4/21 - 6/3/21 | Cloud Recording Ser | INV84245226    |
| 500.0       | 10 002660   | 10 E 100 2660 3190 1 |                |                  |            |                          |                     |                |
| y Services  | / Technolog | Administraton        |                |                  |            |                          |                     |                |

### AP-V-05/25/2021 Summary

| Туре            | Count | Amount         |
|-----------------|-------|----------------|
| Regular         | 340   | 305,776.52     |
| ACH Checks:     | 58    | 1,971,976.06   |
| Wire Transfers: | 0     | 0.00           |
| Total:          | 438   | \$2,323,672.43 |

| AP Run: AP-V-05/ | 25/2021b Post Dat                     | e: 2021-05-25 — AP Run     | n Type: R      |              |                | Glenbrook High Schoo   | District 225 |
|------------------|---------------------------------------|----------------------------|----------------|--------------|----------------|--|--------------|
| Check Date       | Check Number                          | Payment Type               | Name           |              |                | Cr   | ieck Amoun   |
| 05/25/2021       | 13802                                 | Check                      | Bernath, Bri   | an           |                |  | 325.0        |
| Invoice Number   | Description                           |                            |                | Invoice Date | Invoice Amount | Account  | Amoun        |
| 2021BBERNATH     | GBS Grad Night 2                      | 021 - Security Services 6, | /6/21          | 05/12/2021   | 325.00         | 99 L 300 4930 0000 30 903480<br>Glenbrook South High School / Grad Night | 325.0        |
| 05/25/2021       | 13803                                 | Check                      | Blue Devil S   | Swim Club    |                |  | 5,666.00     |
| Invoice Number   | Description                           |                            |                | Invoice Date | Invoice Amount | Account  | Amoun        |
| WI2021-219S      | Glenbrook Swim 0<br>5/14/21 - 5/16/21 | Club - Entry Fees - May M  | ania Swim Meet | 05/14/2021   | 5,666.00       | 95 E 950 3200 6500 95 005505   | 5,666.00     |
|                  |                                       |                            |                |              |                | Glenbrook Aquatics / Glenbrook Aqu                                       | atics        |
| 05/25/2021       | 13804                                 | Check                      | Bryant, Sco    | tt           |                |  | 325.00       |
| Invoice Number   | Description                           |                            |                | Invoice Date | Invoice Amount | Account  | Amoun        |
| 2021SBRYANT      | GBS Grad Night 2                      | 021 - Security Services 6, | /6/21          | 05/12/2021   | 325.00         | 99 L 300 4930 0000 30 903480<br>Glenbrook South High School / Grad Night | 325.00       |
| 05/25/2021       | 13805                                 | Check                      | Canning, Ka    | athryn       |                |  | 325.00       |
| Invoice Number   | Description                           |                            |                | Invoice Date | Invoice Amount | Account  | Amoun        |
| 2021KCANNING     | GBS Grad Night 2                      | 021 - Security Services 6/ | /6/21          | 05/12/2021   | 325.00         | 99 L 300 4930 0000 30 903480<br>Glenbrook South High School / Grad Night | 325.00       |

| AP Run: AP-V-05  | /25/2021b        | - Post Date: 20   | 21-05-25 — AP Run Typ   | be: R                  |              |                | Glenbrook High Schoo   | DI District 22  |
|------------------|------------------|-------------------|-------------------------|------------------------|--------------|----------------|--|-----------------|
| Check Date       | Check N          | umber             | Payment Type            | Name                   |              |                | c  | heck Amoun      |
| 05/25/2021       | 13806            |                   | Check                   | Enchanted              | Castle       |                |  | 9,202.5         |
| Invoice Number   | Desc             | ription           |                         |                        | Invoice Date | Invoice Amount | Account  | Amoun           |
| 60621            | GBS              | Grad Night 2021 - | Venue Rental for 6/6/21 |                        | 05/12/2021   | 9,202.50       | 99 L 300 4930 0000 30 903480<br>Glenbrook South High School / Grad Night       | 9,202.5         |
| 05/25/2021       | 13807            |                   | Check                   | Frank Coon             | ey Company   |                |  | 18,849.6        |
| Invoice Number   | Desc             | ription           |                         |                        | Invoice Date | Invoice Amount | Account  | Amoun           |
| 74345            | CDN              | - Drivers Ed Roon |                         |                        | 05/17/2021   | 18,849.60      | 10 E 200 2410 7400 20 002410<br>Glenbrook North High School / Principal's Offi | 18,849.60<br>ce |
| 05/25/2021       | 13808            |                   | Check                   | Frank Coon             | ey Company   |                |  | 24,168.8        |
| Invoice Number   | Desc             | ription           |                         |                        | Invoice Date | Invoice Amount | Account  | Amoun           |
| 74344            | GBN              | - Health Room E1  | 02 - Furniture          |                        | 05/17/2021   | 24,168.80      | 10 E 200 2410 7400 20 002410<br>Glenbrook North High School / Principal's Offi | 24,168.8(<br>ce |
| 05/25/2021       | 13809            |                   | Check                   | Illinois Swin          | nming Inc    |                |  | 594.88          |
| Invoice Number   | Desc             | ription           |                         |                        | Invoice Date | Invoice Amount | Account  | Amoun           |
| Ck Request 594.8 | 88 Glen<br>5/2/2 |                   | Entry Fees - 10 & Under | <sup>r</sup> Dual Meet | 05/02/2021   | 594.88         | 95 E 950 3200 6500 95 005505<br>Glenbrook Aquatics / Glenbrook Aqu             | 594.88          |

| Check Date      | Che  | ck Number          | Payment Type               | Name       |                   |                | Che  | ck Amoun  |
|-----------------|------|--------------------|----------------------------|------------|-------------------|----------------|--|-----------|
| 05/25/2021      | 138  | 0                  | Check                      | Midwest Ed | lucational Furnis | hings Inc      |  | 22,658.4  |
| Invoice Number  |      | Description        |                            |            | Invoice Date      | Invoice Amount | Account  | Amoun     |
| 8050            |      | •                  | esource Center - Furniture |            | 05/14/2021        | 22,658.40      |  |           |
|                 |      |                    |                            |            |                   |                | 10 E 200 2410 7400 20 002410                     | 22,658.4  |
|                 |      |                    |                            |            |                   |                | Glenbrook North High School / Principal's Office |           |
| )5/25/2021      | 138′ | 1                  | Check                      | Midwest Ed | lucational Furnis | hings Inc      |  | 7,249.33  |
| Invoice Number  |      | Description        |                            |            | Invoice Date      | Invoice Amount | Account  | Amoun     |
| 8051            |      | GBN - Meditation F | Room - Furniture           |            | 05/17/2021        | 7,249.33       |  |           |
|                 |      |                    |                            |            |                   |                | 10 E 200 2410 7400 20 002410                     | 7,249.33  |
|                 |      |                    |                            |            |                   |                | Glenbrook North High School / Principal's Office |           |
| 05/25/2021      | 138′ | 2                  | Check                      | Midwest Ed | lucational Furnis | hings Inc      |  | 4,915.00  |
| Invoice Number  |      | Description        |                            |            | Invoice Date      | Invoice Amount | Account  | Amoun     |
| 8052            |      | GBN - 2nd Floor H  | all - Furniture            |            | 05/17/2021        | 4,915.00       |  |           |
|                 |      |                    |                            |            |                   |                | 10 E 200 2410 7400 20 002410                     | 4,915.00  |
|                 |      |                    |                            |            |                   |                | Glenbrook North High School / Principal's Office |           |
| 05/25/2021      | 1381 | 3                  | Check                      | Midwest Ed | lucational Furnis | hings Inc      |  | 26,184.60 |
| Invoice Number  |      | Description        |                            |            | Invoice Date      | Invoice Amount | Account  | Amoun     |
| 8053            |      | GBN - 2nd Floor R  | esource Room - Furniture   |            | 05/17/2021        | 26,184.60      |  |           |
|                 |      |                    |                            |            |                   |                | 10 E 200 2410 7400 20 002410                     | 26,184.60 |
|                 |      |                    |                            |            |                   |                | Glenbrook North High School / Principal's Office |           |
| 05/25/2021      | 138′ | 4                  | Check                      | Nicor Gas  |                   |                |  | 2,794.50  |
| Invoice Number  |      | Description        |                            |            | Invoice Date      | Invoice Amount | Account  | Amoun     |
| 73-24-65-0000 0 |      | GBN Gas Services   | s 4/1/21 - 5/1/21          |            | 05/03/2021        | 2,794.50       | 10 E 100 2540 4650 10 009005                     | 2,794.50  |
|                 |      |                    |                            |            |                   |                | Administraton / Utilities                        |           |

| Check Date      | Check Numb | er             | Payment Type               | Name          |              |                |                             |             | Check Amoun        |
|-----------------|------------|----------------|----------------------------|---------------|--------------|----------------|-----------------------------|-------------|--------------------|
| 05/25/2021      | 13815      |                | Check                      | Nicor Gas     |              |                |                             |             | 261.61             |
| Invoice Number  | Descript   | ion            |                            |               | Invoice Date | Invoice Amount | Account                     |             | Amoun              |
| 55-36-34-0000 7 | GBOC G     | as Services 4  | /1/21 - 5/1/21             |               | 05/03/2021   | 261.61         |                             |             |                    |
|                 |            |                |                            |               |              |                | 10 E 100 2540 4650 10 0090  | 005         | 261.6              |
|                 |            |                |                            |               |              |                | Administraton               | Utilities   |                    |
| 05/25/2021      | 13816      |                | Check                      | Nicor Gas     |              |                |                             |             | 4,275.23           |
| Invoice Number  | Descript   | ion            |                            |               | Invoice Date | Invoice Amount | Account                     |             | Amoun              |
| 77-28-85-0000 0 | GBS Gas    | s Services 4/1 | /21 - 5/1/21               |               | 05/03/2021   | 4,275.23       |                             |             |                    |
|                 |            |                |                            |               |              |                | 10 E 100 2540 4650 10 0090  | 005         | 4,275.23           |
|                 |            |                |                            |               |              |                | Administraton               | Utilities   |                    |
| 05/25/2021      | 13817      |                | Check                      | Strauss, Kirk | (            |                |                             |             | 575.00             |
| Invoice Number  | Descript   | ion            |                            |               | Invoice Date | Invoice Amount | Account                     |             | Amoun              |
| 2021KSTRAUSS    | GBS Gra    | d Night 2021   | - Security Services 6/6/21 |               | 05/12/2021   | 575.00         |                             |             |                    |
|                 |            |                |                            |               |              |                | 99 L 300 4930 0000 30 9034  | 80          | 575.00             |
|                 |            |                |                            |               |              |                | Glenbrook South High School | Grad Night  |                    |
|                 |            |                |                            |               |              |                |                             | Total:      | \$128,370.45       |
|                 |            |                |                            |               |              |                | AP-V-05                     | 25/2021b Su | mmary              |
|                 |            |                |                            |               |              |                | Туре                        | Count       | Amount             |
|                 |            |                |                            |               |              |                |                             |             |                    |
|                 |            |                |                            |               |              |                | Regular                     | 16          | 128,370.45         |
|                 |            |                |                            |               |              |                | Regular<br>ACH Checks:      | 16<br>0     | 128,370.45<br>0.00 |
|                 |            |                |                            |               |              |                | -                           |             |                    |

| Summary by Fund                    |                | Glenbrook High School District 225 |
|------------------------------------|----------------|------------------------------------|
| Fund                               | Total          |                                    |
| 10 - Education Fund                | 1,447,764.76   |                                    |
| 20 - Operations & Maintenance Fund | 165,486.75     |                                    |
| 30 - Debt Service                  | 335,679.17     |                                    |
| 40 - Transporation Fund            | 71,790.63      |                                    |
| 60 - Capital Projects Fund         | 374,305.00     |                                    |
| 95 - Glenbrook Aquatics            | 8,054.88       |                                    |
| 99 - Student Activities Fund       | 48,961.69      |                                    |
|                                    | \$2,452,042.88 |                                    |