



**To:** Dr. Mike Riggle  
Board of Education

**From:** Dr. Kimberly Ptak

**Date:** April 9, 2018

**Re:** Approval of Accounts Payable Bills

**Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,258,610.16.

**Background**

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

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

| <b>Check Date(s): April 10, 2018</b>  |                                      |                       |
|---|--------------------------------------|-----------------------|
| <b>Fund</b>   | <b>Fund Description</b>              | <b>Amount</b>         |
| 10  | Educational                          | \$797,614.85          |
| 20  | Operations and Maintenance           | \$56,623.99           |
| 30  | Debt Service                         | \$750.00              |
| 40  | Transportation                       | \$197,171.43          |
| 50  | Municipal Retirement/Social Security | \$0.00                |
| 60  | Capital Projects                     | \$73,300.00           |
| 70  | Working Cash                         | \$0.00                |
| 90  | Fire Prevention & Life Safety        | \$0.00                |
| 95  | Glenbrook Aquatics                   | \$11,732.06           |
| 96  | Community Programs                   | \$0.00                |
| 99  | Student Activities *                 | \$121,417.83          |
| <b>Total</b>  |                                      | <b>\$1,258,610.16</b> |
| * Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions. |                                      |                       |

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

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

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

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

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

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

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

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

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 9th day of April, 2018.

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

By: \_\_\_\_\_  
Skip Shein  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

| Check Nbr | Vendor Name                   | Check Date | Invoice Number | Invoice Desc  | PO Number               | Invoice Amount | Check Amount |
|-----------|-------------------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 98237     | Illinois Association of FCCLA | 03/20/2018 | 12535          | GBS FCCLA -<br>Transportation<br>and Registration<br>Fees for State<br>Leadership<br>Conference | 0                       | 2,263.00       | 2,263.00     |
| 10E300    | 1520 3330 30 005800           |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur   |                         | 2,263.00       |              |
|           |                               |            |                | 1 Computer  | Check(s) For a Total of |                | 2,263.00     |

| Check Nbr | Vendor Name                   | Check Date | Invoice Number    | Invoice Desc  | PO Number               | Invoice Amount | Check Amount |
|-----------|-------------------------------|------------|-------------------|---|-------------------------|----------------|--------------|
| 97932     | Illinois Association of FCCLA | 03/20/2018 | 12535             | GBS FCCLA -<br>Transportation<br>and Registration<br>Fees for State<br>Leadership<br>Conference | 0                       | 2,263.00       | 4,526.00     |
| 10E300    | 1520 3330 30 005800           |            |                   | Education Fund/Glenbrook South High School/Extra/Co-Cur   |                         | 2,263.00       |              |
|           |                               |            | fcclastatereg2018 | Glenbrook South<br>FCCLA State<br>Conference &<br>Competition<br>Registration                   | 0                       | 2,263.00       |              |
| 10E300    | 1520 3330 30 005800           |            |                   | Education Fund/Glenbrook South High School/Extra/Co-Cur   |                         | 2,263.00       |              |
|           |                               |            | 1                 | Void  | Check(s) For a Total of |                | 4,526.00     |

|           |   |                                   |                       |           |
|-----------|---|-----------------------------------|-----------------------|-----------|
|           | 0 | Manual                            | Checks For a Total of | 0.00      |
|           | 0 | Wire Transfer                     | Checks For a Total of | 0.00      |
|           | 0 | ACH                               | Checks For a Total of | 0.00      |
|           | 1 | Computer                          | Checks For a Total of | 2,263.00  |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks                | 2,263.00  |
| Less      | 1 | Voided                            | Checks For a Total of | 4,526.00  |
|           |   |                                   | Net Amount            | -2,263.00 |

FUND SUMMARY

| Fund | Description    | Balance Sheet | Revenue | Expense   | Total     |
|------|----------------|---------------|---------|-----------|-----------|
| 10   | Education Fund | 0.00          | 0.00    | -2,263.00 | -2,263.00 |

| Check Nbr | Vendor Name           | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------------|------------|----------------|---|-----------|----------------|--------------|
| 98238     | Vendor Continued Void | 03/23/2018 |                |   |           |                | 0.00         |
| 98239     | Vendor Continued Void | 03/23/2018 |                |   |           |                | 0.00         |
| 98240     | Vendor Continued Void | 03/23/2018 |                |   |           |                | 0.00         |
| 98241     | Vendor Continued Void | 03/23/2018 |                |   |           |                | 0.00         |
| 98242     | Vendor Continued Void | 03/23/2018 |                |   |           |                | 0.00         |
| 98243     | Vendor Continued Void | 03/23/2018 |                |   |           |                | 0.00         |
| 98244     | Vendor Continued Void | 03/23/2018 |                |   |           |                | 0.00         |
| 98245     | Bmo Harris Bank       | 03/23/2018 | Mar18--1124    | 5550-0800-0186-112<br>4 GBS Student<br>Activity 1       | 0         | 4,390.02       | 156,875.63   |
| 99L990    | 1529 0000 30 830164   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 89.98          |              |
| 99L990    | 1529 0000 30 830260   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 854.21         |              |
| 99L990    | 1529 0000 30 830410   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 191.94         |              |
| 99L990    | 1529 0000 30 830610   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 23.96          |              |
| 99L990    | 1529 0000 30 830715   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 804.36         |              |
| 99L990    | 1529 0000 30 830800   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 71.36          |              |
| 99L990    | 1529 0000 30 830860   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 61.84          |              |
| 99L990    | 1529 0000 30 830990   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 39.98          |              |
| 99L990    | 1529 0000 30 831302   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 2,101.83       |              |
| 99L990    | 1529 0000 30 830382   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 150.56         |              |
|           |                       |            | Mar18-0247     | 5550-0800-0024-024<br>7 GBS Applied<br>Tech             | 0         | 2,617.62       |              |
| 10E300    | 1400 4200 30 001415   |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 15.99          |              |
| 10E300    | 1400 4200 30 001405   |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 50.00          |              |
| 10E300    | 1400 6500 30 001405   |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 16.00          |              |
| 10E300    | 1400 4100 10 004745   |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 2,394.88       |              |
| 10E300    | 1400 4100 10 003220   |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 140.75         |              |
|           |                       |            | Mar18-0288     | 5550-0800-0024-028<br>8 GBS Dean's<br>Office            | 0         | 304.28         |              |
| 10E300    | 2111 3230 30 002110   |            |                | Education Fund/Glenbrook South High School/Deans Office |           | 103.40         |              |
| 10E300    | 2111 4100 30 002110   |            |                | Education Fund/Glenbrook South High School/Deans Office |           | 50.88          |              |
| 10E300    | 2111 3320 30 002110   |            |                | Education Fund/Glenbrook South High School/Deans Office |           | 150.00         |              |
|           |                       |            | Mar18-0304     | 5550-0800-0024-030<br>4 GBS English<br>Department       | 0         | 1,217.66       |              |
| 10E300    | 1130 3320 30 001020   |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 422.30         |              |
| 10E300    | 1130 4100 30 001020   |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 333.53         |              |
| 10E300    | 1130 4300 30 001020   |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 102.56         |              |
| 10E300    | 1130 4900 30 001020   |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 66.92          |              |
| 10E300    | 1130 7400 30 001020   |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 292.35         |              |
|           |                       |            | Mar18-0312     | 5550-0800-0024-031<br>2 GBS World<br>Languages          | 0         | 439.33         |              |
| 99L990    | 1529 0000 30 830920   |            |                | Student Activities Fund/Student Based Activity Account/ |           | 439.33         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number                          | Invoice Desc                   | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|---|--------------------------------|-----------|----------------|--------------|
|           |                     |            | Mar18-0361                              | 5550-0800-0024-036             | 0         | 30.80          |              |
|           |                     |            |   | 1 GBS Math Team                |           |                |              |
| 10E300    | 1520 4900 30 005850 |            | Education Fund/Glenbrook                | South High School/Extra/Co-Cur |           | 30.80          |              |
|           |                     |            | Mar18-0379                              | 5550-0800-0024-037             | 0         | 1,241.85       |              |
|           |                     |            |   | 9 GBS Math                     |           |                |              |
|           |                     |            |   | Department                     |           |                |              |
| 10E300    | 1130 3320 30 001040 |            | Education Fund/Glenbrook                | South High School/Reg High Sch |           | 190.00         |              |
| 10E300    | 1130 4100 30 001040 |            | Education Fund/Glenbrook                | South High School/Reg High Sch |           | 371.89         |              |
| 10E300    | 1130 7400 30 001040 |            | Education Fund/Glenbrook                | South High School/Reg High Sch |           | 679.96         |              |
|           |                     |            | Mar18-0382                              | 5550-0800-0185-038             | 0         | 272.26         |              |
|           |                     |            |   | 2 GBN Special Ed               |           |                |              |
| 10L200    | 4850 0000 00 000000 |            | Education Fund/Glenbrook                | North High School/Field Trips  |           | 147.90         |              |
| 10E200    | 2330 4200 20 001300 |            | Education Fund/Glenbrook                | North High School/Special Area |           | 99.99          |              |
| 10E200    | 2330 4900 20 001300 |            | Education Fund/Glenbrook                | North High School/Special Area |           | 24.37          |              |
|           |                     |            | Mar18-0445                              | 5550-0800-0024-044             | 0         | 250.63         |              |
|           |                     |            |   | 5 GBS Oracle                   |           |                |              |
| 99L990    | 1529 0000 30 830790 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 250.63         |              |
|           |                     |            | Mar18-0766                              | 5550-0800-0165-076             | 0         | 8,724.46       |              |
|           |                     |            |   | 6 GBS Student                  |           |                |              |
|           |                     |            |   | Activity 2                     |           |                |              |
| 99L990    | 1529 0000 30 830060 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 11.19          |              |
| 99L990    | 1529 0000 30 830260 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 1,419.34       |              |
| 99L990    | 1529 0000 30 830280 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 424.22         |              |
| 99L990    | 1529 0000 30 830380 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 1,765.00       |              |
| 99L990    | 1529 0000 30 830435 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 450.00         |              |
| 99L990    | 1529 0000 30 830465 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 538.35         |              |
| 99L990    | 1529 0000 30 830621 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 304.50         |              |
| 99L990    | 1529 0000 30 830715 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 911.66         |              |
| 99L990    | 1529 0000 30 830790 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 93.46          |              |
| 99L990    | 1529 0000 30 830800 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 27.84          |              |
| 99L990    | 1529 0000 30 830990 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 26.92          |              |
| 99L990    | 1529 0000 30 831220 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 682.54         |              |
| 99L990    | 1529 0000 30 831302 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 533.73         |              |
| 99L990    | 1529 0000 30 832018 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 900.00         |              |
| 99L990    | 1529 0000 30 830796 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 156.51         |              |
| 99L990    | 1529 0000 30 830747 |            | Student Activities Fund/Student         | Based Activity Account/        |           | 252.99         |              |
| 10E300    | 1520 4100 30 005800 |            | Education Fund/Glenbrook                | South High School/Extra/Co-Cur |           | 57.00          |              |
| 10E300    | 1510 4100 30 005290 |            | Education Fund/Glenbrook                | South High School/Athletics/Ge |           | 33.38          |              |
| 10E300    | 1510 4100 30 005390 |            | Education Fund/Glenbrook                | South High School/Athletics/Ge |           | 33.38          |              |
| 10E300    | 1530 4100 30 005805 |            | Education Fund/Glenbrook                | South High School/Auditorium/G |           | 48.18          |              |
| 10E300    | 1520 4100 30 005835 |            | Education Fund/Glenbrook                | South High School/Extra/Co-Cur |           | 54.27          |              |
|           |                     |            | Mar18-0911                              | 5550-0800-0169-091             | 0         | 4,637.15       |              |
|           |                     |            |   | 1 GBS Maintenance              |           |                |              |
|           |                     |            |   | Department                     |           |                |              |
| 20E300    | 2544 4844 30 009050 |            | Operations & Maintenance Fund/Glenbrook | South High Scho                |           | 382.77         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-----------|----------------|--------------|
| 20E300    | 2542 3760 30 009010 |            |                | Operations & Maintenance Fund/Glenbrook South High Scho |           | 3,121.98       |              |
| 10E300    | 2410 3410 30 002410 |            |                | Education Fund/Glenbrook South High School/Principal Of |           | 31.44          |              |
| 20E300    | 2543 4640 30 009080 |            |                | Operations & Maintenance Fund/Glenbrook South High Scho |           | 1,100.96       |              |
|           |                     |            | Mar18-0976     | 5569-0700-0070-097<br>6 GBN Athletics 3                 | 0         | 974.97         |              |
| 99L990    | 1529 0000 20 820490 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 127.16         |              |
| 10E200    | 2210 3320 20 002210 |            |                | Education Fund/Glenbrook North High School/Improvement  |           | -215.00        |              |
| 10E200    | 1130 6500 20 001000 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 363.08         |              |
| 10E200    | 2410 3340 20 002410 |            |                | Education Fund/Glenbrook North High School/Principal Of |           | 693.48         |              |
| 10E200    | 1510 6500 20 005316 |            |                | Education Fund/Glenbrook North High School/Athletics/Sc |           | 6.25           |              |
|           |                     |            | Mar18-1172     | 5569-0700-0070-117<br>2 GBN Athletics 2                 | 0         | 160.00         |              |
| 10E200    | 1510 3320 20 005100 |            |                | Education Fund/Glenbrook North High School/Athletics/Pr |           | 160.00         |              |
|           |                     |            | Mar18-1279     | 5550-0800-0197-127<br>9 GBS Music<br>Department         | 0         | 891.11         |              |
| 10E300    | 1130 3230 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 172.50         |              |
| 10E300    | 1130 4100 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 20.85          |              |
| 10E300    | 1130 4200 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | -43.36         |              |
| 10E300    | 1130 7400 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 625.11         |              |
| 10E300    | 1520 3330 30 005800 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur |           | 116.01         |              |
|           |                     |            | Mar18-1297     | 5550-0800-0146-129<br>7 GBS Radio/TV                    | 0         | 2,192.91       |              |
| 10E300    | 1400 4100 30 001410 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 129.00         |              |
| 10E300    | 1400 4200 30 001410 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 119.33         |              |
| 10E300    | 1400 6500 30 001410 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 740.00         |              |
| 10E300    | 1400 7400 30 001410 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 1,145.94       |              |
| 10E300    | 1130 4100 30 001010 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 58.64          |              |
|           |                     |            | Mar18-1380     | 5550-0800-0185-138<br>0 GBN Science<br>Department       | 0         | 481.92         |              |
| 10L200    | 4830 0000 00 001055 |            |                | Education Fund/Glenbrook North High School/Course Fee P |           | 86.54          |              |
| 10E200    | 1130 4100 20 001055 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 395.38         |              |
|           |                     |            | Mar18-1397     | 5550-0800-0160-139<br>7 GBS Principal's<br>Office       | 0         | 3,155.32       |              |
| 99L300    | 4800 0000 00 480555 |            |                | Student Activities Fund/Glenbrook South High School/Con |           | 175.81         |              |
| 10E300    | 1130 4100 30 001000 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 1,049.50       |              |
| 10E300    | 1130 4100 30 001060 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 73.58          |              |
| 10E300    | 2210 3320 30 002210 |            |                | Education Fund/Glenbrook South High School/Improvement  |           | 1,354.92       |              |
| 10E300    | 2210 4900 30 002210 |            |                | Education Fund/Glenbrook South High School/Improvement  |           | 375.77         |              |
| 10E300    | 2410 4900 30 002410 |            |                | Education Fund/Glenbrook South High School/Principal Of |           | 87.48          |              |
| 10E100    | 2610 4900 10 002610 |            |                | Education Fund/Administraton/Central Support Services/F |           | 38.26          |              |



| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-----------|----------------|--------------|
|           |                     |            | Mar18-1959     | 5550-0800-0186-195<br>9 GBN Glenbrook<br>Aquatics 2     | 0         | 415.77         |              |
| 95E950    | 3200 4135 95 005515 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 162.07         |              |
| 95E950    | 3200 6400 95 005515 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 78.95          |              |
| 95E950    | 3200 6909 95 005515 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 174.75         |              |
|           |                     |            | Mar18-1965     | 5550-0800-0089-196<br>5 GBA Program<br>Transition       | 0         | 78.04          |              |
| 10E100    | 1220 4100 10 001350 |            |                | Education Fund/Administraton/Developmental Lrng Skills/ |           | 78.04          |              |
|           |                     |            | Mar18-2386     | 5550-0800-0161-238<br>6 GBN Student<br>Activity         | 0         | 3,827.11       |              |
| 99L990    | 1529 0000 20 820490 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 263.45         |              |
| 99L990    | 1529 0000 20 820550 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 14.00          |              |
| 99L990    | 1529 0000 20 820600 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 150.00         |              |
| 99L990    | 1529 0000 20 820990 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 790.35         |              |
| 99L990    | 1529 0000 20 821302 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 2,383.22       |              |
| 99L990    | 1529 0000 20 820870 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 12.86          |              |
| 10E200    | 1520 4100 20 005800 |            |                | Education Fund/Glenbrook North High School/Extra/Co-Cur |           | 26.75          |              |
| 10E200    | 1520 4900 20 005870 |            |                | Education Fund/Glenbrook North High School/Extra/Co-Cur |           | 186.48         |              |
|           |                     |            | Mar18-2503     | 5550-0800-0189-434<br>9 GBN Foreign<br>Language         | 0         | 127.77         |              |
| 99L990    | 1529 0000 20 821335 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 21.00          |              |
| 10E200    | 1130 4100 20 001030 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 106.77         |              |
|           |                     |            | Mar18-2562     | 5550-0800-0035-256<br>2 GBN<br>Transportation           | 0         | 4,120.00       |              |
| 99L990    | 1529 0000 20 820739 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 1,637.38       |              |
| 40E200    | 2550 3310 20 005820 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr |           | 1,462.62       |              |
| 40E200    | 2550 3310 20 005800 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr |           | 1,020.00       |              |
|           |                     |            | Mar18-2703     | 5550-0800-0159-270<br>3 GBA Ed Tech 1                   | 0         | 2,099.02       |              |
| 10E100    | 2225 3320 10 002665 |            |                | Education Fund/Administraton/Instructional Technology/P |           | 457.60         |              |
| 10E100    | 2225 4100 10 002665 |            |                | Education Fund/Administraton/Instructional Technology/G |           | 398.00         |              |
| 10E100    | 2322 4900 10 002324 |            |                | Education Fund/Administraton/Assistant Superintendent/F |           | 406.84         |              |
| 10E100    | 2225 4300 10 002665 |            |                | Education Fund/Administraton/Instructional Technology/B |           | 270.00         |              |
| 10E100    | 2225 4900 10 002665 |            |                | Education Fund/Administraton/Instructional Technology/F |           | 566.58         |              |
|           |                     |            | Mar18-2778     | 5550-0800-0092-277<br>8 GBS Guidance<br>Department      | 0         | 1,636.41       |              |
| 99L990    | 1529 0000 30 830060 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 109.90         |              |
| 10E300    | 2121 6400 30 002120 |            |                | Education Fund/Glenbrook South High School/Guidance Ser |           | 385.00         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-----------|----------------|--------------|
| 10E300    | 2121 4100 30 002125 |            |                | Education Fund/Glenbrook South High School/Guidance Ser |           | 65.95          |              |
| 10E300    | 2121 4900 30 002125 |            |                | Education Fund/Glenbrook South High School/Guidance Ser |           | 800.92         |              |
| 10E300    | 2130 4100 30 002130 |            |                | Education Fund/Glenbrook South High School/Health Servi |           | 28.96          |              |
| 10E300    | 2130 4900 30 002130 |            |                | Education Fund/Glenbrook South High School/Health Servi |           | 84.68          |              |
| 10E300    | 2130 6400 30 002130 |            |                | Education Fund/Glenbrook South High School/Health Servi |           | 161.00         |              |
|           |                     |            | Mar18-2915     | 5550-0800-0161-291<br>5 GBS Family<br>Consumer 2        | 0         | 919.14         |              |
| 10E300    | 1400 4100 30 001425 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 379.55         |              |
| 10E300    | 1400 4200 30 001425 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 34.66          |              |
| 10E300    | 1400 4300 30 001405 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 11.09          |              |
| 10E300    | 1400 4100 30 001435 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 77.43          |              |
| 10E300    | 1400 4900 30 001435 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 13.64          |              |
| 10E300    | 1400 4100 10 003220 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 402.77         |              |
|           |                     |            | Mar18-2955     | 5550-0800-0147-295<br>5 GBN Student<br>Activity 1       | 0         | 1,773.58       |              |
| 99L990    | 1529 0000 20 820990 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 359.20         |              |
| 99L990    | 1529 0000 20 821240 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 50.00          |              |
| 99L990    | 1529 0000 20 821302 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 328.00         |              |
| 10E200    | 1130 6500 20 001000 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 693.68         |              |
| 10E200    | 2410 3340 20 002410 |            |                | Education Fund/Glenbrook North High School/Principal Of |           | 342.70         |              |
|           |                     |            | Mar18-2988     | 5550-0800-0101-434<br>4 GBN Michael<br>Greenstein       | 0         | 5,431.86       |              |
| 99L990    | 1529 0000 20 820739 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 4,906.86       |              |
| 10E200    | 1130 6500 20 001000 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 525.00         |              |
|           |                     |            | Mar18-3059     | 5550-0800-0074-305<br>9 GBM Math Team                   | 0         | 115.59         |              |
| 99L990    | 1529 0000 20 820707 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 105.70         |              |
| 10E200    | 1520 4100 20 005850 |            |                | Education Fund/Glenbrook North High School/Extra/Co-Cur |           | 9.89           |              |
|           |                     |            | Mar18-3155     | 5550-0800-0192-315<br>5 GBS Science<br>Department       | 0         | 2,100.09       |              |
| 99L990    | 1529 0000 30 830865 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 29.55          |              |
| 10L300    | 4830 0000 00 001055 |            |                | Education Fund/Glenbrook South High School/Course Fee P |           | 1,259.05       |              |
| 10E300    | 1130 3320 30 001055 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 30.00          |              |
| 10E300    | 1130 4100 30 001057 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 748.72         |              |
| 10E300    | 1130 4900 30 001055 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 22.78          |              |
| 10E300    | 1130 6400 30 001055 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 9.99           |              |
|           |                     |            | Mar18-3994     | 5550-0800-0171-399<br>4 GBA Off Campus                  | 0         | 680.44         |              |
| 40E100    | 2550 3300 10 001300 |            |                | Transporation Fund/Administraton/Pupil Transportation/T |           | 252.83         |              |
| 10E500    | 1212 3330 50 001360 |            |                | Education Fund/Glenbrook Off Campus Center/Social/Emoti |           | 71.88          |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 10E500    | 1212 4100 50 001360 |            |                | Education Fund/Glenbrook Off Campus Center/Social/Emoti |           | 307.23         |              |
| 10E500    | 1212 4900 50 001360 |            |                | Education Fund/Glenbrook Off Campus Center/Social/Emoti |           | 48.50          |              |
|           |                     |            | Mar18-4000     | 5550-0800-0171-400<br>0 GBN Sarah Ilie                  | 0         | 2,349.70       |              |
| 99L990    | 1529 0000 20 820740 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 186.80         |              |
| 10E200    | 1130 6500 20 001000 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 937.25         |              |
| 10E200    | 2410 3340 20 002410 |            |                | Education Fund/Glenbrook North High School/Principal Of |           | 937.25         |              |
| 10E200    | 1520 6500 20 005835 |            |                | Education Fund/Glenbrook North High School/Extra/Co-Cur |           | 288.40         |              |
|           |                     |            | Mar18-4051     | 5550-0800-0146-405<br>1 GBA Human<br>Resources 2        | 0         | 1,243.53       |              |
| 10E100    | 2640 4900 10 002640 |            |                | Education Fund/Administraton/Human Resources Department |           | 1,243.53       |              |
|           |                     |            | Mar18-4079     | 5550-0800-0102-407<br>9 GBS Debate/Tara<br>Tate         | 0         | 80.70          |              |
| 99L990    | 1529 0000 30 830290 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 80.70          |              |
|           |                     |            | Mar18-4084     | 5550-0800-0188-408<br>4 GBA Ed Tech 2                   | 0         | 78.88          |              |
| 10E100    | 2225 4100 10 002665 |            |                | Education Fund/Administraton/Instructional Technology/G |           | 78.88          |              |
|           |                     |            | Mar18-4311     | 5550-0800-0043-431<br>1 GBN Auto Shop                   | 0         | 637.75         |              |
| 10L200    | 4830 0000 00 001405 |            |                | Education Fund/Glenbrook North High School/Course Fee P |           | 73.28          |              |
| 10E200    | 1400 4870 20 001405 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 564.47         |              |
|           |                     |            | Mar18-4329     | 5550-0800-0043-432<br>9 GBS Auto Shop                   | 0         | 1,372.19       |              |
| 99L990    | 1529 0000 30 830164 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 199.98         |              |
| 99L990    | 1529 0000 30 830465 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 79.63          |              |
| 10E300    | 1400 6500 30 001405 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 411.00         |              |
| 10E300    | 1400 4100 10 003220 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 681.58         |              |
|           |                     |            | Mar18-4428     | 5550-0800-0142-442<br>8 GBS Driver Ed<br>Gas            | 0         | 141.33         |              |
| 10E300    | 1700 4640 30 001015 |            |                | Education Fund/Glenbrook South High School/Driver Educa |           | 141.33         |              |
|           |                     |            | Mar18-4686     | 5550-0800-0164-468<br>6 GBS Family<br>Consumer          | 0         | 1,047.23       |              |
| 99L990    | 1529 0000 30 830384 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 545.00         |              |
| 10E300    | 1400 4100 30 001425 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 68.98          |              |
| 10E300    | 1400 4200 30 001425 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 86.41          |              |
| 10E300    | 1400 6500 30 001425 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 195.00         |              |
| 10E300    | 1400 4100 10 003220 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 151.84         |              |

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|           |                     |            | Mar18-4747     | 5550-0800-0195-474<br>7 GBA Tracy<br>Miller             | 0         | 141.60         |              |
| 10E100    | 2510 3320 10 002510 |            |                | Education Fund/Administraton/Business Office/Profession |           | 141.60         |              |
|           |                     |            | Mar18-4890     | 5550-0800-0133-489<br>0 GBN Applied<br>Tech             | 0         | 821.03         |              |
| 10L200    | 4830 0000 00 001405 |            |                | Education Fund/Glenbrook North High School/Course Fee P |           | 207.88         |              |
| 10E200    | 1400 4100 20 001405 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 509.24         |              |
| 10E200    | 1400 4100 20 001415 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 103.91         |              |
|           |                     |            | Mar18-4964     | 5550-0800-0175-496<br>4 GBA R.J. Gravel                 | 0         | 128.01         |              |
| 10E100    | 2660 3160 10 002660 |            |                | Education Fund/Administraton/Technology Services/Softwa |           | 15.93          |              |
| 10E100    | 2510 4900 10 002510 |            |                | Education Fund/Administraton/Business Office/Food & Bev |           | 112.08         |              |
|           |                     |            | Mar18-4972     | 5550-0800-0175-497<br>2 GBA Vicki<br>Tarver             | 0         | 200.00         |              |
| 10E100    | 2520 6400 10 002520 |            |                | Education Fund/Administraton/Fiscal Services/Profession |           | 200.00         |              |
|           |                     |            | Mar18-4990     | 5550-0800-0166-455<br>1 GBN Maintenance<br>Department   | 0         | 797.48         |              |
| 20E200    | 2543 4870 20 009080 |            |                | Operations & Maintenance Fund/Glenbrook North High Scho |           | 548.74         |              |
| 20E200    | 2544 4842 20 009050 |            |                | Operations & Maintenance Fund/Glenbrook North High Scho |           | 49.98          |              |
| 20E200    | 2544 4847 20 009050 |            |                | Operations & Maintenance Fund/Glenbrook North High Scho |           | 5.78           |              |
| 20E200    | 2544 4100 20 009050 |            |                | Operations & Maintenance Fund/Glenbrook North High Scho |           | 192.98         |              |
|           |                     |            | Mar18-5254     | 5550-0800-0171-525<br>4 GBS Business                    | 0         | 212.84         |              |
| 10E300    | 1400 4200 30 001415 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 1.00           |              |
| 10E300    | 1400 4100 10 003220 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 211.84         |              |
|           |                     |            | Mar18-5456     | 5550-0800-0193-545<br>6 GBS Special Ed                  | 0         | 803.81         |              |
| 10E300    | 1212 3320 30 001312 |            |                | Education Fund/Glenbrook South High School/Social/Emoti |           | 219.98         |              |
| 10E300    | 1220 4100 30 001320 |            |                | Education Fund/Glenbrook South High School/Developmenta |           | 10.00          |              |
| 10E300    | 2330 4900 30 001300 |            |                | Education Fund/Glenbrook South High School/Special Area |           | 36.65          |              |
| 10E300    | 1220 4200 30 001320 |            |                | Education Fund/Glenbrook South High School/Developmenta |           | 25.43          |              |
| 10E100    | 2640 2405 10 002645 |            |                | Education Fund/Administraton/Human Resources Department |           | 511.75         |              |
|           |                     |            | Mar18-5466     | 5550-0800-0084-546<br>6 GBS Debate/Jon<br>Voss          | 0         | 9,512.10       |              |
| 99L990    | 1529 0000 30 830290 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 2,245.03       |              |
| 40E300    | 2550 3310 30 005820 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr |           | 1,387.94       |              |
| 10E300    | 1520 3330 30 005820 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur |           | 2,218.34       |              |
| 10E300    | 1520 3340 30 005820 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur |           | 3,590.19       |              |

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| 10E300    | 1520 4100 30 005820 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur |           | 70.60          |              |
|           |                     |            | Mar18-5468     | 5550-0800-0181-546<br>8 GBN Glenbrook<br>Aquatics 3     | 0         | 6,688.17       |              |
| 95R200    | 1711 0000 00 005505 |            |                | Glenbrook Aquatics/Glenbrook North High School/Athletic |           | 1,227.05       |              |
| 95E950    | 3200 6909 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 839.82         |              |
| 95E950    | 3200 3330 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 380.60         |              |
| 95E950    | 3200 3900 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 399.00         |              |
| 95E950    | 3200 4135 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 319.96         |              |
| 95E950    | 3200 4900 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 58.72          |              |
| 95E950    | 3200 6500 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 3,468.00       |              |
| 10E100    | 2520 3171 10 002520 |            |                | Education Fund/Administraton/Fiscal Services/Banking Se |           | -4.98          |              |
|           |                     |            | Mar18-5677     | 5550-0800-0105-567<br>7 GBA Purchasing                  | 0         | 10,370.90      |              |
| 99L990    | 1529 0000 30 830380 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 420.00         |              |
| 10E300    | 1520 3330 30 005800 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur |           | 9,559.00       |              |
| 40E100    | 2550 3300 10 001300 |            |                | Transporation Fund/Administraton/Pupil Transportation/T |           | 333.30         |              |
| 10E100    | 2574 4870 10 002574 |            |                | Education Fund/Administraton/Printing & Duplicating/Veh |           | 30.00          |              |
| 10E100    | 2610 4900 10 002610 |            |                | Education Fund/Administraton/Central Support Services/F |           | 28.60          |              |
|           |                     |            | Mar18-5898     | 5550-0800-0165-589<br>8 GBN Principal's<br>Office       | 0         | 307.67         |              |
| 10E200    | 2210 4900 20 002210 |            |                | Education Fund/Glenbrook North High School/Improvement  |           | 206.86         |              |
| 10E200    | 2410 4900 20 002410 |            |                | Education Fund/Glenbrook North High School/Principal Of |           | 47.87          |              |
| 10E200    | 2410 4100 20 002410 |            |                | Education Fund/Glenbrook North High School/Principal Of |           | 52.94          |              |
|           |                     |            | Mar18-6224     | 5550-0800-0135-622<br>4 GBA Evening<br>School           | 0         | 1,004.09       |              |
| 10E400    | 1130 3320 40 001025 |            |                | Education Fund/Glenbrook Evening High School/Reg High S |           | 979.11         |              |
| 10E400    | 1130 4900 40 001025 |            |                | Education Fund/Glenbrook Evening High School/Reg High S |           | 24.98          |              |
|           |                     |            | Mar18-6398     | 5550-0800-0192-639<br>8 GBS Student<br>Activity         | 0         | 8,641.26       |              |
| 99L990    | 1529 0000 30 830220 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 180.94         |              |
| 99L990    | 1529 0000 30 830260 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 407.96         |              |
| 99L990    | 1529 0000 30 830380 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 7,814.44       |              |
| 99L990    | 1529 0000 30 830465 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 98.36          |              |
| 99L990    | 1529 0000 30 830798 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 139.56         |              |
|           |                     |            | Mar18-6507     | 5550-0800-0190-650<br>7 GBA Special Ed                  | 0         | 3,342.78       |              |
| 10E100    | 1204 3230 10 001310 |            |                | Education Fund/Administraton/Assistive Technology/Repai |           | 93.14          |              |
| 10E100    | 2330 6400 10 001300 |            |                | Education Fund/Administraton/Special Area Administratio |           | 319.98         |              |
| 10E100    | 2330 4900 10 001300 |            |                | Education Fund/Administraton/Special Area Administratio |           | 58.40          |              |
| 10E100    | 1220 3190 10 001320 |            |                | Education Fund/Administraton/Developmental Lrng Skills/ |           | 550.00         |              |

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| 10E100    | 2150 4100 10 004620 |            |                | Education Fund/Administraton/Speech/Language Services/G |           | 187.00         |              |
| 10E100    | 3000 3320 10 004090 |            |                | Education Fund/Administraton/Community Programs/Profess |           | 2,134.26       |              |
|           |                     |            | Mar18-6570     | 5550-0800-0077-657<br>0 GBS Athletics                   | 0         | 6,967.38       |              |
| 99L990    | 1529 0000 30 830260 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 120.00         |              |
| 99L990    | 1529 0000 30 830490 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 3,619.53       |              |
| 99L990    | 1529 0000 30 830515 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 149.99         |              |
| 99L990    | 1529 0000 30 830992 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 434.46         |              |
| 99L990    | 1529 0000 30 831220 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 675.00         |              |
| 10E300    | 1510 6500 00 005400 |            |                | Education Fund/Glenbrook South High School/Athletics/Sc |           | 200.00         |              |
| 10E300    | 1510 3330 30 005100 |            |                | Education Fund/Glenbrook South High School/Athletics/St |           | 302.42         |              |
| 10E300    | 1510 4900 30 005100 |            |                | Education Fund/Glenbrook South High School/Athletics/Fo |           | 26.67          |              |
| 10E300    | 1510 6400 30 005100 |            |                | Education Fund/Glenbrook South High School/Athletics/Pr |           | 160.00         |              |
| 10E300    | 1510 4100 30 005240 |            |                | Education Fund/Glenbrook South High School/Athletics/Ge |           | 852.22         |              |
| 10E300    | 1510 4900 30 005280 |            |                | Education Fund/Glenbrook South High School/Athletics/Fo |           | 46.75          |              |
| 40E300    | 2550 4640 30 005100 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr |           | 380.34         |              |
|           |                     |            | Mar18-7185     | 5569-0700-0072-718<br>5 GBA<br>Superintendent<br>Office | 0         | 274.25         |              |
| 10E100    | 2321 3320 10 002320 |            |                | Education Fund/Administraton/Superintendent Office/Prof |           | 261.25         |              |
| 10E100    | 2321 4400 10 002320 |            |                | Education Fund/Administraton/Superintendent Office/Subs |           | 13.00          |              |
|           |                     |            | Mar18-7193     | 5569-0700-0072-719<br>3 GBA Business<br>Services 1      | 0         | 563.65         |              |
| 10E100    | 2610 4100 10 002610 |            |                | Education Fund/Administraton/Central Support Services/G |           | 379.65         |              |
| 10E100    | 2610 4900 10 002610 |            |                | Education Fund/Administraton/Central Support Services/F |           | 87.00          |              |
| 10E100    | 2510 4900 10 002510 |            |                | Education Fund/Administraton/Business Office/Food & Bev |           | 97.00          |              |
|           |                     |            | Mar18-7201     | 5569-0700-0072-720<br>1 GBA Tech<br>Services            | 0         | 6,596.26       |              |
| 10E300    | 1130 7400 30 001050 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 179.00         |              |
| 10E100    | 2660 4100 10 002660 |            |                | Education Fund/Administraton/Technology Services/Genera |           | 913.99         |              |
| 10E100    | 2660 3320 10 002660 |            |                | Education Fund/Administraton/Technology Services/Profes |           | 2,530.82       |              |
| 10E100    | 2660 3430 10 002660 |            |                | Education Fund/Administraton/Technology Services/Teleco |           | 43.14          |              |
| 10E100    | 2660 3160 10 002660 |            |                | Education Fund/Administraton/Technology Services/Softwa |           | 48.95          |              |
| 10E100    | 2660 7411 10 002660 |            |                | Education Fund/Administraton/Technology Services/Tech E |           | 2,825.43       |              |
| 10E100    | 2660 4900 10 002660 |            |                | Education Fund/Administraton/Technology Services/Food & |           | 54.93          |              |
|           |                     |            | Mar18-7219     | 5569-0700-0072-721<br>9 GBA Business<br>Services 2      | 0         | 288.90         |              |
| 10E100    | 2610 6400 10 002610 |            |                | Education Fund/Administraton/Central Support Services/P |           | 59.99          |              |
| 10E300    | 2540 4660 10 009005 |            |                | Education Fund/Glenbrook South High School/Plant Operat |           | 224.31         |              |
| 10E100    | 2520 3171 10 002520 |            |                | Education Fund/Administraton/Fiscal Services/Banking Se |           | 4.60           |              |

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|           |                     |            | Mar18-7256     | 5550-0800-0092-725<br>6 GBN Family<br>Consumer          | 0         | 557.27         |              |
| 99L990    | 1529 0000 20 820371 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 9.99           |              |
| 10L200    | 4830 0000 00 001405 |            |                | Education Fund/Glenbrook North High School/Course Fee P |           | 90.20          |              |
| 10L200    | 4830 0000 00 001425 |            |                | Education Fund/Glenbrook North High School/Course Fee P |           | 85.45          |              |
| 10E200    | 1400 4100 20 001405 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 38.38          |              |
| 10E200    | 1400 4100 20 001415 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 208.83         |              |
| 10E200    | 1400 4100 20 001425 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 36.97          |              |
| 10E200    | 1400 4100 20 001435 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 87.45          |              |
|           |                     |            | Mar18-7264     | 5550-0800-0092-726<br>4 GBS Art<br>Department           | 0         | 1,626.99       |              |
| 10E300    | 1130 4100 30 001005 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 251.26         |              |
| 10E300    | 1130 4200 30 001005 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 778.74         |              |
| 10E300    | 1130 7400 30 001005 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 426.99         |              |
| 10E300    | 1130 4200 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 170.00         |              |
|           |                     |            | Mar18-7373     | 5550-0800-0041-737<br>3 GBN English<br>Department       | 0         | 367.38         |              |
| 10E200    | 1130 4100 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 89.46          |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 30.56          |              |
| 10E200    | 1130 4200 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 247.36         |              |
|           |                     |            | Mar18-7493     | 5550-0800-0145-749<br>3 GBS Engineering<br>Club         | 0         | 134.03         |              |
| 99L990    | 1529 0000 30 830350 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 134.03         |              |
|           |                     |            | Mar18-7656     | 5550-0800-0023-765<br>6 GBN Art<br>Department           | 0         | 1,409.29       |              |
| 99L990    | 1529 0000 20 820730 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 1,038.66       |              |
| 99L990    | 1529 0000 20 820735 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 70.00          |              |
| 10L200    | 4830 0000 00 001005 |            |                | Education Fund/Glenbrook North High School/Course Fee P |           | 300.63         |              |
|           |                     |            | Mar18-7672     | 5550-0800-0023-767<br>2 GBN Business<br>Department      | 0         | 27.99          |              |
| 99L990    | 1529 0000 20 820371 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 15.99          |              |
| 10E200    | 1400 4100 20 001405 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 12.00          |              |
|           |                     |            | Mar18-7763     | 5550-0800-0023-776<br>3 GBN IMC<br>Department           | 0         | 694.18         |              |
| 10E200    | 2222 4300 20 002220 |            |                | Education Fund/Glenbrook North High School/Library Serv |           | 205.75         |              |
| 10E200    | 2222 4400 20 002220 |            |                | Education Fund/Glenbrook North High School/Library Serv |           | 276.50         |              |
| 10E200    | 2222 4100 20 002220 |            |                | Education Fund/Glenbrook North High School/Library Serv |           | 101.76         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-----------|----------------|--------------|
| 10E200    | 1130 4100 20 001152 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 41.94          |              |
| 10E200    | 1130 4300 20 001152 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 27.68          |              |
| 10E100    | 2570 4300 10 002573 |            |                | Education Fund/Administraton/Bookstore/Books/Glenbrook  |           | 40.55          |              |
|           |                     |            | Mar18-7771     | 5550-0800-0023-777<br>1 GBN Physical<br>Education       | 0         | 895.34         |              |
| 10E200    | 1130 4100 20 001050 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 895.34         |              |
|           |                     |            | Mar18-7813     | 5550-0800-0023-781<br>3 GBN Mathematics<br>Department   | 0         | 1,060.10       |              |
| 10E200    | 1130 3320 20 001040 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 717.00         |              |
| 10E200    | 1130 4100 20 001040 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 164.14         |              |
| 10E200    | 1130 4200 20 001040 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 211.94         |              |
| 10E200    | 1130 4900 20 001040 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 48.60          |              |
| 10E200    | 1130 6400 20 001040 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | -81.58         |              |
|           |                     |            | Mar18-7885     | 5550-0800-0182-788<br>5 GBS IMC<br>Department           | 0         | 2,278.39       |              |
| 99L990    | 1529 0000 30 830660 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 375.00         |              |
| 10E300    | 2222 4300 30 002220 |            |                | Education Fund/Glenbrook South High School/Library Serv |           | 1,155.16       |              |
| 10E300    | 2222 4310 30 002220 |            |                | Education Fund/Glenbrook South High School/Library Serv |           | 6.50           |              |
| 10E300    | 2222 4400 30 002220 |            |                | Education Fund/Glenbrook South High School/Library Serv |           | 387.45         |              |
| 10E300    | 2210 4100 30 002210 |            |                | Education Fund/Glenbrook South High School/Improvement  |           | 43.49          |              |
| 10E300    | 2210 4300 30 002210 |            |                | Education Fund/Glenbrook South High School/Improvement  |           | 31.77          |              |
| 10E300    | 2222 4100 30 002220 |            |                | Education Fund/Glenbrook South High School/Library Serv |           | 124.31         |              |
| 10E300    | 2222 4200 30 002220 |            |                | Education Fund/Glenbrook South High School/Library Serv |           | 154.71         |              |
|           |                     |            | Mar18-7912     | 5550-0800-0023-791<br>2 GBA Human<br>Resources          | 0         | 2.99           |              |
| 10E100    | 2640 4100 10 002640 |            |                | Education Fund/Administraton/Human Resources Department |           | 2.99           |              |
|           |                     |            | Mar18-7920     | 5550-0800-0023-792<br>0 GBA Public<br>Relations         | 0         | 839.00         |              |
| 10E100    | 2630 4400 10 002630 |            |                | Education Fund/Administraton/Public Information Service |           | 39.00          |              |
| 10E100    | 2630 3120 10 002630 |            |                | Education Fund/Administraton/Public Information Service |           | 800.00         |              |
|           |                     |            | Mar18-7946     | 5550-0800-0163-794<br>6 GBN CPA<br>Department           | 0         | 9,295.76       |              |
| 99L990    | 1529 0000 20 821302 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 1,693.98       |              |
| 10E200    | 1530 3230 20 005805 |            |                | Education Fund/Glenbrook North High School/Auditorium/R |           | 381.99         |              |
| 10E200    | 1530 4100 20 005805 |            |                | Education Fund/Glenbrook North High School/Auditorium/G |           | 3,616.16       |              |
| 10E200    | 1530 7400 20 005805 |            |                | Education Fund/Glenbrook North High School/Auditorium/N |           | 3,603.63       |              |
|           |                     |            | Mar18-7965     | 5550-0800-0169-796                                      | 0         | 1,282.60       |              |



| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-----------|----------------|--------------|
|           |                     |            |                | 5 GBN Athletics   |           |                |              |
| 99L990    | 1529 0000 20 820200 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 185.70         |              |
| 99L990    | 1529 0000 20 820490 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 561.90         |              |
| 10E200    | 1510 3320 20 005100 |            |                | Education Fund/Glenbrook North High School/Athletics/Pr |           | 320.00         |              |
| 10E100    | 2210 3320 10 002210 |            |                | Education Fund/Administraton/Improvement of Instruction |           | 215.00         |              |
|           |                     |            | Mar18-8132     | 5550-0800-0132-813                                      | 0         | 3,146.98       |              |
|           |                     |            |                | 2 GBN Glenbrook   |           |                |              |
|           |                     |            |                | Aquatics  |           |                |              |
| 95E950    | 3200 6909 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 305.87         |              |
| 95E950    | 3200 3900 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 50.45          |              |
| 95E950    | 3200 4135 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 47.94          |              |
| 95E950    | 3200 4900 95 005505 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 2,472.12       |              |
| 95E950    | 3200 3330 95 005515 |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr |           | 270.60         |              |
|           |                     |            | Mar18-8175     | 5550-0800-0155-817                                      | 0         | 589.73         |              |
|           |                     |            |                | 5 GBN Social  |           |                |              |
|           |                     |            |                | Studies   |           |                |              |
| 10E200    | 1130 4100 20 001060 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 85.70          |              |
| 10E200    | 1130 4200 20 001060 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 504.03         |              |
|           |                     |            | Mar18-8180     | 5550-0800-0125-818                                      | 0         | 298.11         |              |
|           |                     |            |                | 0 GBN Music   |           |                |              |
| 99L990    | 1529 0000 20 820730 |            |                | Student Activities Fund/Student Based Activity Account/ |           | -233.64        |              |
| 10E200    | 1400 3230 20 001410 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 85.98          |              |
| 10E200    | 1130 4100 20 001045 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 400.67         |              |
| 10E200    | 1400 4100 20 001410 |            |                | Education Fund/Glenbrook North High School/Vocational E |           | 277.12         |              |
| 10E300    | 1130 3330 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | -232.02        |              |
|           |                     |            | Mar18-8537     | 5550-0800-0174-853                                      | 0         | 905.38         |              |
|           |                     |            |                | 7 GBN Guidance  |           |                |              |
|           |                     |            |                | Department  |           |                |              |
| 10E200    | 2130 3320 20 002130 |            |                | Education Fund/Glenbrook North High School/Health Servi |           | 85.00          |              |
| 10E200    | 2121 3320 20 002120 |            |                | Education Fund/Glenbrook North High School/Guidance Ser |           | 241.98         |              |
| 10E200    | 2121 4100 20 002120 |            |                | Education Fund/Glenbrook North High School/Guidance Ser |           | 41.12          |              |
| 10E200    | 2121 4100 20 002123 |            |                | Education Fund/Glenbrook North High School/Guidance Ser |           | 144.99         |              |
| 10E200    | 2130 4100 20 002130 |            |                | Education Fund/Glenbrook North High School/Health Servi |           | 392.29         |              |
|           |                     |            | Mar18-8614     | 5550-0800-0196-861                                      | 0         | 2,659.54       |              |
|           |                     |            |                | 4 GBS Physical Ed                                       |           |                |              |
| 99L990    | 1529 0000 30 830100 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 120.00         |              |
| 10E300    | 1130 4100 30 001050 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 2,488.57       |              |
| 10E300    | 1130 4100 30 001035 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 50.97          |              |
|           |                     |            | Mar18-8828     | 5550-0800-0115-882                                      | 0         | 40.00          |              |
|           |                     |            |                | 8 GBA   |           |                |              |
|           |                     |            |                | Free/Reduced  |           |                |              |
| 10E300    | 1130 3910 10 001001 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 40.00          |              |
|           |                     |            | Mar18-8854     | 5550-0800-0195-885                                      | 0         | 640.00         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number               | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-------------------------|----------------|--------------|
|           |                     |            |                | 4 GBS Driver Ed   |                         |                |              |
| 10E300    | 1130 3320 30 001050 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |                         | 500.00         |              |
| 10E300    | 1700 6500 30 001015 |            |                | Education Fund/Glenbrook South High School/Driver Educa |                         | 140.00         |              |
|           |                     |            | Mar18-9163     | 5550-0800-0157-916                                      | 0                       | 1,127.46       |              |
|           |                     |            |                | 3 GBN Drama   |                         |                |              |
| 99L990    | 1529 0000 20 820335 |            |                | Student Activities Fund/Student Based Activity Account/ |                         | 117.03         |              |
| 10E200    | 1530 3230 20 005805 |            |                | Education Fund/Glenbrook North High School/Auditorium/R |                         | 41.48          |              |
| 10E200    | 1530 4100 20 005805 |            |                | Education Fund/Glenbrook North High School/Auditorium/G |                         | 968.95         |              |
|           |                     |            | Mar18-9228     | 5550-0800-0051-922                                      | 0                       | 49.51          |              |
|           |                     |            |                | 8 GBA Academy   |                         |                |              |
| 10E100    | 1650 4300 10 001650 |            |                | Education Fund/Administraton/Gifted Programs/Books/Glen |                         | 49.51          |              |
|           |                     |            | Mar18-9464     | 5550-0800-0187-946                                      | 0                       | 434.00         |              |
|           |                     |            |                | 4 GBA Zia Ahmed   |                         |                |              |
| 10E100    | 2660 3320 10 002660 |            |                | Education Fund/Administraton/Technology Services/Profes |                         | 135.00         |              |
| 10E100    | 2660 3160 10 002660 |            |                | Education Fund/Administraton/Technology Services/Softwa |                         | 299.00         |              |
|           |                     |            | Mar18-9472     | 5550-0800-0187-947                                      | 0                       | 197.29         |              |
|           |                     |            |                | 2 GBA Ryn Manly   |                         |                |              |
| 10E100    | 2660 3320 10 002660 |            |                | Education Fund/Administraton/Technology Services/Profes |                         | 135.00         |              |
| 10E100    | 2660 7411 10 002660 |            |                | Education Fund/Administraton/Technology Services/Tech E |                         | 62.29          |              |
|           |                     |            | Mar18-9647     | 5550-0800-0179-964                                      | 0                       | 434.64         |              |
|           |                     |            |                | 7 GBN Family  |                         |                |              |
|           |                     |            |                | Consumer 2  |                         |                |              |
| 10L200    | 4830 0000 00 001425 |            |                | Education Fund/Glenbrook North High School/Course Fee P |                         | 354.36         |              |
| 10E200    | 1400 4100 20 001425 |            |                | Education Fund/Glenbrook North High School/Vocational E |                         | 80.28          |              |
|           |                     |            | Mar18-9961     | 5550-0800-0193-996                                      | 0                       | 5,961.08       |              |
|           |                     |            |                | 1 GBN Student   |                         |                |              |
|           |                     |            |                | Activity 2  |                         |                |              |
| 99L990    | 1529 0000 20 820162 |            |                | Student Activities Fund/Student Based Activity Account/ |                         | 4,925.36       |              |
| 99L990    | 1529 0000 20 820800 |            |                | Student Activities Fund/Student Based Activity Account/ |                         | 1,035.72       |              |
|           |                     |            | 8              | Computer  | Check(s) For a Total of |                | 156,875.63   |

|           |   |                                   |                       |            |
|-----------|---|-----------------------------------|-----------------------|------------|
|           | 0 | Manual                            | Checks For a Total of | 0.00       |
|           | 0 | Wire Transfer                     | Checks For a Total of | 0.00       |
|           | 0 | ACH                               | Checks For a Total of | 0.00       |
|           | 8 | Computer                          | Checks For a Total of | 156,875.63 |
| Total For | 8 | Manual, Wire Tran, ACH & Computer | Checks                | 156,875.63 |
| Less      | 0 | Voided                            | Checks For a Total of | 0.00       |
|           |   |                                   | Net Amount            | 156,875.63 |

FUND SUMMARY

| Fund | Description                   | Balance Sheet | Revenue  | Expense   | Total     |
|------|-------------------------------|---------------|----------|-----------|-----------|
| 10   | Education Fund                | 2,605.29      | 0.00     | 81,284.45 | 83,889.74 |
| 20   | Operations & Maintenance Fund | 0.00          | 0.00     | 5,403.19  | 5,403.19  |
| 40   | Transporation Fund            | 0.00          | 0.00     | 4,837.03  | 4,837.03  |
| 95   | Glenbrook Aquatics            | 0.00          | 1,227.05 | 9,028.85  | 10,255.90 |
| 99   | Student Activities Fund       | 52,489.77     | 0.00     | 0.00      | 52,489.77 |

| Check Nbr | Vendor Name                 | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------------------|------------|----------------|--|-----------|----------------|--------------|
| 171800480 | Andrews, Chiara             | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Science Lab<br>Supplies   | 0         | 36.80          | 36.80        |
| 10L300    | 4830 0000 00 001055         |            |                | Education Fund/Glenbrook South High School/Course Fee P  |           | 36.80          |              |
| 171800481 | Benca, Julie                | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage and Tolls<br>To/From Midwest<br>Media Educators<br>Association<br>Winter Institute<br>Day 3/13/18 | 0         | 30.69          | 30.69        |
| 10E300    | 1400 3230 30 001410         |            |                | Education Fund/Glenbrook South High School/Vocational E  |           | 30.69          |              |
| 171800482 | Berlin, Deborah A           | 04/10/2018 | 04032018       | Employee<br>Reimbursement -<br>Physics Northwest<br>Meeting<br>Hospitality   | 0         | 13.47          | 13.47        |
| 10E300    | 1130 4900 30 001055         |            |                | Education Fund/Glenbrook South High School/Reg High Sch  |           | 13.47          |              |
| 171800483 | Bond, Robert M              | 04/10/2018 | 03262018       | Employee<br>Reimbursement -<br>Meals for NCSA Jr<br>National<br>Championships<br>3/13 - 3/15 & IL<br>Age Group Champs<br>3/16 - 3/18/18  | 0         | 168.00         | 242.83       |
| 95E950    | 3200 3330 95 005505         |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr  |           | 168.00         |              |
| 95E950    | 3200 3330 95 005505         |            | 03262018.      | Employee<br>Reimbursement -<br>Mileage and Tolls<br>To/From Swim<br>Meets 3/13 -<br>3/18/18  | 0         | 74.83          |              |
| 95E950    | 3200 3330 95 005505         |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr  |           | 74.83          |              |
| 171800484 | Brechtel, Scott A           | 04/10/2018 | 03152018       | Glenbrook<br>North-Athletic<br>Official-Track<br>3/15/18   | 0         | 140.00         | 140.00       |
| 10E200    | 1510 3105 20 005380         |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 140.00         |              |
| 171800485 | Conduent HR Consulting, LLC | 04/10/2018 | 2369277        | Human Resources -<br>BCBS Service Fees<br>Feb 2018   | 0         | 247.52         | 247.52       |

| Check Nbr                  | Vendor Name                    | Check Date | Invoice Number | Invoice Desc   | PO Number  | Invoice Amount | Check Amount |
|----------------------------|--------------------------------|------------|----------------|--|------------|----------------|--------------|
| 10E100 2640 3134 10 002645 |                                |            |                | Education Fund/Administraton/Human Resources Department  |            | 247.52         |              |
| 171800486                  | Converged Digital Networks LLC | 04/10/2018 | 85603          | GBA Tech - MITEL<br>MiCollab Service<br>and Repair   | 1701800103 | 810.00         | 810.00       |
| 10E100 2660 3190 10 002660 |                                |            |                | Education Fund/Administraton/Technology Services/Profes  |            | 810.00         |              |
| 171800487                  | Dick, Silas F                  | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage and Tolls<br>To/From<br>Transition and<br>Transition<br>Meetings 2/21 -<br>3/7/18               | 0          | 66.70          | 66.70        |
| 10E100 1220 3323 10 001350 |                                |            |                | Education Fund/Administraton/Developmental Lrng Skills/  |            | 66.70          |              |
| 171800488                  | Duffy, Laura                   | 04/10/2018 | 03262018       | Employee<br>Reimbursement -<br>GBS Swim Team<br>Steam Team Shirts<br>& Shorts  | 0          | 236.47         | 236.47       |
| 99L990 1529 0000 30 831195 |                                |            |                | Student Activities Fund/Student Based Activity Account/  |            | 236.47         |              |
| 171800489                  | Employee Resource Systems Inc  | 04/10/2018 | 12144          | Human Resources -<br>Employee<br>Assistance<br>Program & Premium<br>Work - 1/1/18 -<br>3/31/18   | 0          | 3,598.56       | 3,598.56     |
| 10E100 2640 2406 10 002645 |                                |            |                | Education Fund/Administraton/Human Resources Department  |            | 3,598.56       |              |
| 171800490                  | Employee Benefits Corporation  | 04/10/2018 | 2134104        | Human Resources -<br>Admin Fee -<br>BESTflex Plan and<br>COBRASecure -<br>March 2018   | 0          | 1,283.16       | 1,283.16     |
| 10E100 2640 3134 10 002645 |                                |            |                | Education Fund/Administraton/Human Resources Department  |            | 1,283.16       |              |
| 171800491                  | Figiel, Jennifer M             | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Registration and<br>Lodging -<br>Conference on the<br>Teaching of<br>Foreign Languages<br>3/8 - 3/10/18 | 0          | 555.80         | 555.80       |
| 10E200 1130 3320 20 001030 |                                |            |                | Education Fund/Glenbrook North High School/Reg High Sch  |            | 555.80         |              |
| 171800492                  | Vendor Continued Void          | 04/10/2018 |                |  |            |                | 0.00         |

| Check Nbr | Vendor Name           | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------------|------------|----------------|--|-----------|----------------|--------------|
| 171800493 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800494 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800495 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800496 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800497 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800498 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800499 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800500 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800501 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800502 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800503 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800504 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800505 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800506 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800507 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800508 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800509 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800510 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800511 | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 171800512 | First Student Inc     | 04/10/2018 | 091-C-063287   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Bowling-Deerfield<br>Brunswick | 0         | 122.94         | 189,683.82   |
| 40E200    | 2550 3310 20 005300   |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                        |           | 122.94         |              |
|           |                       |            | 091-C-063326   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Basketball-Highlan<br>d Park   | 0         | 122.94         |              |
| 40E200    | 2550 3310 20 005300   |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                        |           | 122.94         |              |
|           |                       |            | 091-C-063330   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone               | 0         | 304.07         |              |
| 40E200    | 2550 3313 20 001000   |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                        |           | 304.07         |              |
|           |                       |            | 091-C-063331   | Glenbrook<br>South-Transportati<br>on-Circle of<br>Friends-Hawthorn<br>Mall    | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005800   |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                        |           | 122.94         |              |
|           |                       |            | 091-C-063332   | Glenbrook<br>South-Transportati<br>on-Fashion<br>Class-Joanne                  | 0         | 122.94         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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|           |                     |            |                | Fabrics  |           |                |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                |           | 122.94         |              |
|           |                     |            | 091-C-063338   | Glenbrook  | 0         | 530.69         |              |
|           |                     |            |                | North-Transportati<br>on-Speech-Elk<br>Grove                           |           |                |              |
| 40E200    | 2550 3310 20 005835 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                |           | 530.69         |              |
|           |                     |            | 091-C-063339   | Glenbrook  | 0         | 308.17         |              |
|           |                     |            |                | North-Transportati<br>on-Swim &<br>Dive-Maine West                     |           |                |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                |           | 308.17         |              |
|           |                     |            | 091-C-063340   | Glenbrook  | 0         | 307.35         |              |
|           |                     |            |                | South-Transportati<br>on-Girls'<br>Track-Wheaton<br>Warrenville        |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                |           | 307.35         |              |
|           |                     |            | 091-C-063341   | Glenbrook  | 0         | 122.94         |              |
|           |                     |            |                | South-Transportati<br>on-Student to<br>Student Club-Sky<br>High Sports |           |                |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                |           | 122.94         |              |
|           |                     |            | 091-C-063342   | Glenbrook  | 0         | 539.71         |              |
|           |                     |            |                | South-Transportati<br>on-Speech-Elk<br>Grove                           |           |                |              |
| 40E300    | 1520 3310 30 005835 |            |                | Transporation Fund/Glenbrook South High School/Extra/Co                |           | 539.71         |              |
|           |                     |            | 091-C-063344   | Glenbrook  | 0         | 304.07         |              |
|           |                     |            |                | North-Transportati<br>on-Bowling-Brunswi<br>ck Zone                    |           |                |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                |           | 304.07         |              |
|           |                     |            | 091-C-063348   | Glenbrook  | 0         | 122.94         |              |
|           |                     |            |                | North-Transportati<br>on-Bowling-Brunswi<br>ck Zone                    |           |                |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                |           | 122.94         |              |
|           |                     |            | 091-C-063349   | Glenbrook  | 0         | 122.94         |              |
|           |                     |            |                | North-Transportati<br>on-Bowling-Brunswi                               |           |                |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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| 40E200    | 2550 3313 20 001000 |            |                | ck Zone<br>Transporation Fund/Glenbrook North High School/Pupil Tr               |           | 122.94         |              |
|           |                     |            | 091-C-063350   | Glenbrook<br>South-Transportati<br>on-Tutoring<br>Program-Onward<br>House        | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                          |           | 122.94         |              |
|           |                     |            | 091-C-063351   | Glenbrook<br>South-Transportati<br>on-Poms-Palatine-C<br>ancellation Fee         | 0         | 30.00          |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                          |           | 30.00          |              |
|           |                     |            | 091-C-063355   | Glenbrook<br>South-Transportati<br>on-AP Spanish<br>Literature-Art<br>Institute  | 0         | 266.37         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                          |           | 266.37         |              |
|           |                     |            | 091-C-063356   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Basketball-New<br>Trier Winnetka | 0         | 150.40         |              |
| 40E200    | 2550 3310 20 005300 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                          |           | 150.40         |              |
|           |                     |            | 091-C-063357   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Track-New Trier<br>Winnetka      | 0         | 313.90         |              |
| 40E200    | 2550 3310 20 005300 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                          |           | 313.90         |              |
|           |                     |            | 091-C-063358   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Basketball-Highlan<br>d Park     | 0         | 133.18         |              |
| 40E200    | 2550 3310 20 005300 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                          |           | 133.18         |              |
|           |                     |            | 091-C-063359   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Basketball-Highlan<br>d Park     | 0         | 122.94         |              |
| 40E200    | 2550 3310 20 005300 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                          |           | 122.94         |              |



| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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|           |                     |            | 091-C-063360   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Basketball-Highlan<br>d Park | 0         | 139.33         |              |
| 40E200    | 2550 3310 20 005300 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                      |           | 139.33         |              |
|           |                     |            | 091-C-063361   | Glenbrook<br>South-Transportati<br>on-Girls'<br>Track-Wheaton<br>Warrenville | 0         | 318.13         |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                      |           | 318.13         |              |
|           |                     |            | 091-C-063362   | Glenbrook<br>South-Transportati<br>on-Boys'<br>Basketball-Maine<br>South     | 0         | 129.09         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                      |           | 129.09         |              |
|           |                     |            | 091-C-063363   | Glenbrook<br>South-Transportati<br>on-Boys'<br>Basketball-Maine<br>South     | 0         | 143.43         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                      |           | 143.43         |              |
|           |                     |            | 091-C-063366   | Glenbrook<br>North-Transportati<br>on-World<br>Languages-Glenbroo<br>k South | 0         | 122.94         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                      |           | 122.94         |              |
|           |                     |            | 091-C-063367   | Glenbrook<br>South-Transportati<br>on-AP Biology<br>Class-Shedd<br>Aquarium  | 0         | 546.27         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                      |           | 546.27         |              |
|           |                     |            | 091-C-063368   | Glenbrook<br>North-Transportati<br>on-Boys'<br>Basketball-Maine<br>West      | 0         | 176.21         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                      |           | 176.21         |              |
|           |                     |            | 091-C-063369   | Glenbrook  | 0         | 218.42         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 40E200    | 2550 3310 20 005200 |            |                | North-Transportati<br>on-Boys'<br>Basketball-Maine<br>West<br>Transporation Fund/Glenbrook North High School/Pupil Tr |           | 218.42         |              |
|           |                     |            | 091-C-063370   | Glenbrook<br>South-Transportati<br>on-Boys'<br>Basketball-Highlan<br>d Park   | 0         | 254.08         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 254.08         |              |
|           |                     |            | 091-C-063371   | Glenbrook<br>South-Transportati<br>on-Black Teen<br>Summit-Oakton<br>College  | 0         | 238.91         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 238.91         |              |
|           |                     |            | 091-C-063372   | Glenbrook<br>South-Transportati<br>on-Driver's<br>Education-McCormic<br>k Place                                       | 0         | 256.12         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 256.12         |              |
|           |                     |            | 091-C-063373   | Glenbrook<br>South-Transportati<br>on-Science<br>Olympiad-Niles<br>West   | 0         | 440.54         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 440.54         |              |
|           |                     |            | 091-C-063375   | Glenbrook<br>South-Transportati<br>on-Boys'<br>Basketball-Deerfie<br>ld   | 0         | 181.13         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 181.13         |              |
|           |                     |            | 091-C-063376   | Glenbrook<br>South-Transportati<br>on-Boys'<br>Basketball-Deerfie<br>ld   | 0         | 146.71         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 146.71         |              |
|           |                     |            | 091-C-063377   | Glenbrook<br>North-Transportati   | 0         | 122.94         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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| 40E200    | 2550 3313 20 001000 |            |                | on-Bowling-Brunswick Zone<br>Transporation Fund/Glenbrook North High School/Pupil Tr |           | 122.94         |              |
|           |                     |            | 091-C-063378   | Glenbrook<br>North-Transportation-Bowling-Brunswick Zone                             | 0         | 122.94         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                              |           | 122.94         |              |
|           |                     |            | 091-C-063379   | Glenbrook<br>South-Transportation-Tutoring Program-Onward House                      | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                              |           | 122.94         |              |
|           |                     |            | 091-C-063380   | Glenbrook<br>South-Transportation-Ping Pong Club-Loyola Academy                      | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                              |           | 122.94         |              |
|           |                     |            | 091-C-063381   | Glenbrook<br>North-Transportation-All Stars-AJ Katzenmaier Academy                   | 0         | 128.27         |              |
| 40E200    | 2550 3310 20 005800 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                              |           | 128.27         |              |
|           |                     |            | 091-C-063389   | Glenbrook<br>North-Transportation-DECA-Hyatt Regency O'Hare                          | 0         | 250.68         |              |
| 40E200    | 2550 3310 20 005800 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                              |           | 250.68         |              |
|           |                     |            | 091-C-063390   | Glenbrook<br>South-Transportation-Humanities-Young Chicago Authors                   | 0         | 215.14         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                              |           | 215.14         |              |
|           |                     |            | 091-C-063391   | Glenbrook<br>South-Transportation-Disability Employment Career Day-Oakton College    | 0         | 204.90         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                              |           | 204.90         |              |

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|           |                     |            | 091-C-063392   | Glenbrook<br>South-Transportati<br>on-FCCLA<br>Competition-Harper<br>College | 0         | 609.37         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                      |           | 609.37         |              |
|           |                     |            | 091-C-063394   | Glenbrook<br>South-Transportati<br>on-Chinese<br>Class-Chinatown<br>Square   | 0         | 243.01         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                      |           | 243.01         |              |
|           |                     |            | 091-C-063396   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Track-Glenbrook<br>South     | 0         | 185.64         |              |
| 40E200    | 2550 3310 20 005300 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                      |           | 185.64         |              |
|           |                     |            | 091-C-063398   | Glenbrook<br>South-Transportati<br>on-Key<br>Club-Passages<br>Charter School | 0         | 276.61         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                      |           | 276.61         |              |
|           |                     |            | 091-C-063400   | Glenbrook<br>South-Transportati<br>on-Model UN-Lyons<br>Township HS          | 0         | 450.14         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                      |           | 450.14         |              |
|           |                     |            | 091-C-063402   | Glenbrook<br>North-Transportati<br>on-DECA-Glenbrook<br>North                | 0         | 249.68         |              |
| 40E200    | 2550 3310 20 005800 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                      |           | 249.68         |              |
|           |                     |            | 091-C-063403   | Glenbrook<br>North-Transportati<br>on-Science-Taft<br>High School            | 0         | 252.85         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                      |           | 252.85         |              |
|           |                     |            | 091-C-063404   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Track-Glenbrook              | 0         | 240.55         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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| 40E200    | 2550 3310 20 005300 |            |                | South<br>Transporation Fund/Glenbrook North High School/Pupil Tr           |           | 240.55         |              |
|           |                     |            | 091-C-063405   | Glenbrook<br>South-Transportati<br>on-Math<br>Team-Stevenson               | 0         | 239.73         |              |
| 40E300    | 1520 3310 30 005850 |            |                | Transporation Fund/Glenbrook South High School/Extra/Co                    |           | 239.73         |              |
|           |                     |            | 091-C-063406   | Glenbrook<br>North-Transportati<br>on-Math<br>Team-Niles West              | 0         | 258.17         |              |
| 40E200    | 2550 3310 20 005850 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                    |           | 258.17         |              |
|           |                     |            | 091-C-063409   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone           | 0         | 122.94         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                    |           | 122.94         |              |
|           |                     |            | 091-C-063410   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone           | 0         | 245.88         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                    |           | 122.94         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                    |           | 122.94         |              |
|           |                     |            | 091-C-063412   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone           | 0         | 304.07         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                    |           | 304.07         |              |
|           |                     |            | 091-C-063413   | Glenbrook<br>South-Transportati<br>on-Tutoring<br>Program-Onward<br>House  | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                    |           | 122.94         |              |
|           |                     |            | 091-C-063416   | Glenbrook<br>South-Transportati<br>on-Chinese<br>Class-Chinatown<br>Square | 0         | 210.23         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                    |           | 210.23         |              |
|           |                     |            | 091-C-063418   | Glenbrook<br>North-Transportati  | 0         | 159.00         |              |

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| 40E200    | 2550 3310 20 005200 |            |                | on-Boys'<br>Basketball-New<br>Trier Winnetka<br>Transporation Fund/Glenbrook North High School/Pupil Tr             |           | 159.00         |              |
|           |                     |            | 091-C-063422   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone  | 0         | 304.07         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 304.07         |              |
|           |                     |            | 091-C-063424   | Glenbrook<br>North-Transportati<br>on-Radio/TV Trip<br>to Los<br>Angeles-O'Hare<br>Airport                          | 0         | 126.14         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 126.14         |              |
|           |                     |            | 091-C-063425   | Glenbrook<br>South-Transportati<br>on-Business<br>Professionals of<br>America-Regionals-<br>Double Tree<br>Oakbrook | 0         | 132.54         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 132.54         |              |
|           |                     |            | 091-C-063426   | Glenbrook<br>South-Transportati<br>on-Diversibility<br>Admission<br>Program-Oakton<br>College                       | 0         | 174.16         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 174.16         |              |
|           |                     |            | 091-C-063427   | Glenbrook<br>North-Transportati<br>on-Boys'<br>Track-Glenbrook<br>South   | 0         | 423.74         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 423.74         |              |
|           |                     |            | 091-C-063428   | Glenbrook<br>South-Transportati<br>on-Chemistry<br>Studies/Physical<br>Science-Museum of<br>Science &<br>Industry   | 0         | 1,166.71       |              |

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| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr  |           | 1,166.71       |              |
|           |                     |            | 091-C-063429   | Glenbrook<br>North-Transportati<br>on-Band-NIU<br>DeKalb   | 0         | 771.94         |              |
| 40E200    | 2550 3310 20 001045 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr  |           | 771.94         |              |
|           |                     |            | 091-C-063430   | Glenbrook<br>South-Transportati<br>on-Girls'<br>Track-Glenbrook<br>North   | 0         | 304.08         |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr  |           | 304.08         |              |
|           |                     |            | 091-C-063434   | Glenbrook<br>South-Transportati<br>on-Chemistry<br>Concepts/Arch<br>Chemistry<br>Concepts-Museum<br>of Science &<br>Industry | 0         | 573.72         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr  |           | 573.72         |              |
|           |                     |            | 091-C-063435   | Glenbrook<br>South-Transportati<br>on-APES/TLS<br>Class-Basketball<br>Game-Glenbrook<br>North                                | 0         | 245.88         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr  |           | 245.88         |              |
|           |                     |            | 091-C-063436   | Glenbrook<br>North-Transportati<br>on-Boys'<br>Baseball-Player's<br>Edge   | 0         | 483.48         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr  |           | 483.48         |              |
|           |                     |            | 091-C-063437   | Glenbrook<br>South-Transportati<br>on-Model UN<br>-O'Hare Airport  | 0         | 127.74         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr  |           | 127.74         |              |
|           |                     |            | 091-C-063441   | Glenbrook<br>South-Transportati<br>on-Business<br>Professionals of   | 0         | 122.94         |              |

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|-----------|---------------------|------------|----------------|---|-----------|----------------|--------------|
| 40E300    | 2550 3310 30 005800 |            |                | America-Glenbrook<br>South<br>Transporation Fund/Glenbrook South High School/Pupil Tr           |           | 122.94         |              |
|           |                     |            | 091-C-063442   | Glenbrook<br>North-Transportati<br>on-Girls'<br>Track-Highland<br>Park                          | 0         | 163.92         |              |
| 40E200    | 2550 3310 20 005300 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 163.92         |              |
|           |                     |            | 091-C-063443   | Glenbrook<br>North-Transportati<br>on-Boys'<br>Track-Buffalo<br>Grove                           | 0         | 320.87         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 320.87         |              |
|           |                     |            | 091-C-063447   | Glenbrook<br>North-Transportati<br>on-Spartan<br>Medical Club-Rush<br>University &<br>Portillos | 0         | 235.64         |              |
| 40E200    | 2550 3310 20 005800 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 235.64         |              |
|           |                     |            | 091-C-063449   | Glenbrook<br>South-Transportati<br>on-Model UN<br>-Glenbrook South                              | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 122.94         |              |
|           |                     |            | 091-C-063450   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone                                | 0         | 304.07         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 304.07         |              |
|           |                     |            | 091-C-063451   | Glenbrook<br>South-Transportati<br>on-Tutoring<br>Program-Onward<br>House                       | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 122.94         |              |
|           |                     |            | 091-C-063453   | Glenbrook<br>South-Transportati<br>on-Marketing<br>161-United Center<br>& Toyota Park           | 0         | 284.14         |              |



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| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                     |           | 284.14         |              |
|           |                     |            | 091-C-063454   | Glenbrook<br>North-Transportati<br>on-Boys'<br>Gymnastics-Deerfie<br>ld     | 0         | 174.16         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                     |           | 174.16         |              |
|           |                     |            | 091-C-063456   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone            | 0         | 245.88         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                     |           | 245.88         |              |
|           |                     |            | 091-C-063457   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone            | 0         | 245.88         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                     |           | 245.88         |              |
|           |                     |            | 091-C-063458   | Glenbrook<br>South-Transportati<br>on-Jazz<br>Ensemble-The Jazz<br>Showcase | 0         | 454.06         |              |
| 40E300    | 2550 3310 30 001045 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                     |           | 454.06         |              |
|           |                     |            | 091-C-063459   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone            | 0         | 300.38         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                     |           | 300.38         |              |
|           |                     |            | 091-C-063461   | Glenbrook<br>South-Transportati<br>on-Circle of<br>Friends-Mod Pizza        | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                     |           | 122.94         |              |
|           |                     |            | 091-C-063462   | Glenbrook<br>South-Transportati<br>on-Boys'<br>Gymnastics-Evansto<br>n      | 0         | 195.47         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                     |           | 195.47         |              |
|           |                     |            | 091-C-063463   | Glenbrook<br>North-Transportati<br>on-Math                                  | 0         | 156.95         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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| 40E200    | 2550 3310 20 005850 |            |                | Team-Glenbrook<br>South<br>Transporation Fund/Glenbrook North High School/Pupil Tr                       |           | 156.95         |              |
|           |                     |            | 091-C-063464   | Glenbrook<br>North-Transportati<br>on-Boys' Water<br>Polo-Deerfield                                      | 0         | 174.16         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr  |           | 174.16         |              |
|           |                     |            | 091-C-063465   | Glenbrook<br>North-Transportati<br>on-Boys' Water<br>Polo-New Trier<br>Winnetka                          | 0         | 163.92         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr  |           | 163.92         |              |
|           |                     |            | 091-C-063468   | Glenbrook<br>South-Transportati<br>on-Outdoors<br>Club-Vertical<br>Endeavors                             | 0         | 174.16         |              |
| 40E300    | 2550 3310 30 005800 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr  |           | 174.16         |              |
|           |                     |            | 091-C-063469   | Glenbrook<br>North-Transportati<br>on-Music-Glenbrook<br>South   | 0         | 320.87         |              |
| 40E200    | 2550 3310 20 001045 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr  |           | 320.87         |              |
|           |                     |            | 091-C-063471   | Glenbrook<br>South-Transportati<br>on-Voc Auto 3/4 &<br>Advanced Auto<br>2-Stephens<br>Convention Center | 0         | 245.88         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr  |           | 245.88         |              |
|           |                     |            | 091-C-063476   | Glenbrook<br>North-Transportati<br>on-Snowball-Glenbr<br>ook North                                       | 0         | 375.62         |              |
| 40E200    | 2550 3310 20 005800 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr  |           | 375.62         |              |
|           |                     |            | 091-C-063478   | Glenbrook<br>North-Transportati<br>on-Boys' Water<br>Polo-Highland<br>Park                               | 0         | 395.46         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr  |           | 395.46         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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|           |                     |            | 091-C-063479   | Glenbrook<br>South-Transportati<br>on-Boys' Water<br>Polo-Conant                                  | 0         | 343.00         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 343.00         |              |
|           |                     |            | 091-C-063480   | Glenbrook<br>South-Transportati<br>on-Boys' Water<br>Polo-Glenbrook<br>North                      | 0         | 290.96         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 290.96         |              |
|           |                     |            | 091-C-063482   | Glenbrook<br>South-Transportati<br>on-Japanese Level<br>2/3/4<br>Classes-North<br>Central College | 0         | 279.89         |              |
| 40E300    | 2550 3313 30 001000 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 279.89         |              |
|           |                     |            | 091-C-063487   | Glenbrook<br>South-Transportati<br>on-Girls' Water<br>Polo-Prospect                               | 0         | 232.36         |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 232.36         |              |
|           |                     |            | 091-C-063489   | Glenbrook<br>North-Transportati<br>on-PE<br>Classes-Lifetime<br>Sports-Brunswick<br>Zone          | 0         | 304.07         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 304.07         |              |
|           |                     |            | 091-C-063490   | Glenbrook<br>North-Transportati<br>on-Boys' Water<br>Polo-Hinsdale<br>Central                     | 0         | 187.28         |              |
| 40E200    | 2550 3310 20 005200 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 187.28         |              |
|           |                     |            | 091-C-063492   | Glenbrook<br>South-Transportati<br>on-Boy's<br>Lacrosse-St.<br>Ignatius Prep                      | 0         | 191.38         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 191.38         |              |
|           |                     |            | 091-C-063493   | Glenbrook   | 0         | 122.94         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number  | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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| 40E300    | 2550 3310 30 005800 |            |   | South-Transportati<br>on-Stand for<br>Peace/Academy-Holo<br>caust Museum |           |                |              |
|           |                     |            | Transporation Fund/Glenbrook South High School/Pupil Tr |  |           | 122.94         |              |
|           |                     |            | 091-C-063494  | Glenbrook  | 0         | 122.94         |              |
|           |                     |            |   | North-Transportati<br>on-Bowling-Brunswi<br>ck Zone                      |           |                |              |
| 40E200    | 2550 3313 20 001000 |            |   | Transporation Fund/Glenbrook North High School/Pupil Tr                  |           | 122.94         |              |
|           |                     |            | 091-C-063495  | Glenbrook  | 0         | 122.94         |              |
|           |                     |            |   | North-Transportati<br>on-Bowling-Brunswi<br>ck Zone                      |           |                |              |
| 40E200    | 2550 3313 20 001000 |            |   | Transporation Fund/Glenbrook North High School/Pupil Tr                  |           | 122.94         |              |
|           |                     |            | 091-C-063498  | Glenbrook  | 0         | 167.20         |              |
|           |                     |            |   | South-Transportati<br>on-Boy's<br>Track-Maine South                      |           |                |              |
| 40E300    | 2550 3310 30 005200 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr                  |           | 167.20         |              |
|           |                     |            | 091-C-063499  | Glenbrook  | 0         | 30.00          |              |
|           |                     |            |   | South-Transportati<br>on-Girls'<br>Soccer-Mundelein-C<br>ancellation Fee |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr                  |           | 30.00          |              |
|           |                     |            | 091-C-063506  | Glenbrook  | 0         | 150.40         |              |
|           |                     |            |   | South-Transportati<br>on-Girls' Water<br>Polo-Highland<br>Park           |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr                  |           | 150.40         |              |
|           |                     |            | 091-C-063507  | Glenbrook  | 0         | 230.21         |              |
|           |                     |            |   | South-Transportati<br>on-Girls' Track<br>-Rolling Meadows                |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr                  |           | 230.21         |              |
|           |                     |            | 091-C-063515  | Glenbrook  | 0         | 122.94         |              |
|           |                     |            |   | North-Transportati<br>on-Bowling-Brunswi<br>ck Zone                      |           |                |              |
| 40E200    | 2550 3313 20 001000 |            |   | Transporation Fund/Glenbrook North High School/Pupil Tr                  |           | 122.94         |              |

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|           |                     |            | 091-C-063516   | Glenbrook<br>North-Transportati<br>on-Bowling-Brunswi<br>ck Zone  | 0         | 122.94         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 122.94         |              |
|           |                     |            | 091-C-063517   | Glenbrook<br>South-Transportati<br>on-Girls'<br>Soccer-Niles<br>North                                   | 0         | 122.94         |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 122.94         |              |
|           |                     |            | 091-C-063518   | Glenbrook<br>South-Transportati<br>on-Girls'<br>Soccer-Niles<br>North                                   | 0         | 135.23         |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 135.23         |              |
|           |                     |            | 091-C-063524   | Glenbrook<br>South-Transportati<br>on-Girls'<br>Badminton-Maine<br>West                                 | 0         | 184.41         |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 184.41         |              |
|           |                     |            | 091-C-063527   | Glenbrook<br>North-Transportati<br>on-Spanish Field<br>Trip-Old Town<br>School of Folk<br>Music & Lalos | 0         | 341.78         |              |
| 40E200    | 2550 3313 20 001000 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |           | 341.78         |              |
|           |                     |            | 091-C-063528   | Glenbrook<br>South-Transportati<br>on-Boy's<br>Track-Evanston   | 0         | 518.80         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 518.80         |              |
|           |                     |            | 091-C-063534   | Glenbrook<br>South-Transportati<br>on-Boys' Water<br>Polo-Evanston                                      | 0         | 258.17         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr   |           | 258.17         |              |
|           |                     |            | 091-C-063535   | Glenbrook<br>South-Transportati<br>on-Boys' Water   | 0         | 211.87         |              |

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| 40E300    | 2550 3310 30 005200 |            |                | Polo-Niles West<br>Transporation Fund/Glenbrook South High School/Pupil Tr |           | 211.87         |              |
|           |                     |            | 091-C-063538   | Glenbrook<br>South-Transportati<br>on-Girls'<br>Soccer-Glenbrook<br>North  | 0         | 144.66         |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                    |           | 144.66         |              |
|           |                     |            | 091-C-063547   | Glenbrook<br>North-Transportati<br>on-Science-Oakton<br>College            | 0         | 402.83         |              |
| 40E200    | 2550 3310 20 005800 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                    |           | 402.83         |              |
|           |                     |            | 091-C-063548   | Glenbrook<br>South-Transportati<br>on-Boys' Water<br>Polo-Niles West       | 0         | 263.09         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                    |           | 263.09         |              |
|           |                     |            | 091-C-063549   | Glenbrook<br>South-Transportati<br>on-Boys' Water<br>Polo-Evanston         | 0         | 328.66         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                    |           | 328.66         |              |
|           |                     |            | 091-C-063552   | Glenbrook<br>North-Transportati<br>on-Russian<br>Classes-U of I<br>Urbana  | 0         | 423.67         |              |
| 40E200    | 2550 3310 20 005800 |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr                    |           | 423.67         |              |
|           |                     |            | 091-C-063553   | Glenbrook<br>South-Transportati<br>on-Boys'<br>Lacrosse-New<br>Trier       | 0         | 225.39         |              |
| 40E300    | 2550 3310 30 005200 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                    |           | 225.39         |              |
|           |                     |            | 091-C-063555   | Glenbrook<br>South-Transportati<br>on-Girls'<br>Softball-Palatine          | 0         | 170.89         |              |
| 40E300    | 2550 3310 30 005300 |            |                | Transporation Fund/Glenbrook South High School/Pupil Tr                    |           | 170.89         |              |
|           |                     |            | 091-C-063560   | Glenbrook<br>South-Transportati  | 0         | 142.86         |              |

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| 40E300    | 2550 3310 30 005300 |            |   | on-Girls'<br>Soccer-Malik<br>Field Waukegan                  |           |                |              |
|           |                     |            | Transporation Fund/Glenbrook South High School/Pupil Tr |  |           | 142.86         |              |
|           |                     |            | 091-C-063561  | Glenbrook  | 0         | 180.26         |              |
|           |                     |            |   | South-Transportati<br>on-Boys'<br>Baseball-Stevenson         |           |                |              |
| 40E300    | 2550 3310 30 005200 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr      |           | 180.26         |              |
|           |                     |            | 091-C-063569  | Glenbrook  | 0         | 221.54         |              |
|           |                     |            |   | South-Transportati<br>on-Girls'<br>Badminton-Willowbr<br>ook |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr      |           | 221.54         |              |
|           |                     |            | 091-C-063571  | Glenbrook  | 0         | 143.58         |              |
|           |                     |            |   | South-Transportati<br>on-Girls'<br>Lacrosse-Bennett<br>Field |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr      |           | 143.58         |              |
|           |                     |            | 091-C-063572  | Glenbrook  | 0         | 304.07         |              |
|           |                     |            |   | North-Transportati<br>on-Bowling-Brunswi<br>ck Zone          |           |                |              |
| 40E200    | 2550 3313 20 001000 |            |   | Transporation Fund/Glenbrook North High School/Pupil Tr      |           | 304.07         |              |
|           |                     |            | 091-C-063581  | Glenbrook  | 0         | 174.98         |              |
|           |                     |            |   | South-Transportati<br>on-Girls'<br>Badminton-Evanston        |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr      |           | 174.98         |              |
|           |                     |            | 091-C-063586  | Glenbrook  | 0         | 142.01         |              |
|           |                     |            |   | South-Transportati<br>on-Girls'<br>Lacrosse-Bennett<br>Field |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr      |           | 142.01         |              |
|           |                     |            | 091-C-063587  | Glenbrook  | 0         | 185.04         |              |
|           |                     |            |   | South-Transportati<br>on-Girls'<br>Lacrosse-Bennett<br>Field |           |                |              |
| 40E300    | 2550 3310 30 005300 |            |   | Transporation Fund/Glenbrook South High School/Pupil Tr      |           | 185.04         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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|           |                     |            | 11445140       | District-Wide<br>Student<br>Transportation<br>February 2018   | 0         | 83,967.14      |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 30,603.57      |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 30,603.57      |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 2,250.00       |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 360.00         |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 4,050.00       |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 1,350.00       |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 14,750.00      |              |
|           |                     |            | 11449768       | Regular Student<br>Transportation -<br>To/From March<br>2018  | 0         | 74,143.81      |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 27,472.77      |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 27,551.04      |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 2,000.00       |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 320.00         |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 3,600.00       |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 1,200.00       |              |
| 40E100    | 2550 3300 10 002550 |            |                | Transporation Fund/Administraton/Pupil Transportation/T   |           | 12,000.00      |              |
| 171800513 | Gartner, Phillip    | 04/10/2018 | 03262018       | Employee<br>Reimbursement -<br>Registration for<br>Math & Identity<br>Conference<br>3/16/18                     | 0         | 43.00          | 43.00        |
| 10E300    | 1130 3320 30 001040 |            |                | Education Fund/Glenbrook South High School/Reg High Sch   |           | 43.00          |              |
| 171800514 | Hague, Amy T        | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage To/From<br>Transition 2/7 -<br>2/28/18                                   | 0         | 21.77          | 21.77        |
| 10E100    | 2330 3323 10 001300 |            |                | Education Fund/Administraton/Special Area Administratio   |           | 21.77          |              |
| 171800515 | Haugh, Lauren E     | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Deposit for Haus<br>International<br>Lodging in Munich<br>for German<br>Exchange | 0         | 569.70         | 569.70       |
| 99L990    | 1529 0000 30 830457 |            |                | Student Activities Fund/Student Based Activity Account/   |           | 569.70         |              |
| 171800516 | Hauser Izzo LLC     | 04/10/2018 | 20873          | Legal Services -<br>Board of  | 0         | 3,124.00       | 8,448.00     |



| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|--|-----------|----------------|--------------|
| 10E100    | 2310 3180 10 002310 |            |                | Education<br>Education Fund/Administraton/Board of Education/Legal S                                       |           | 3,124.00       |              |
|           |                     |            | 20874          | Legal Services -<br>Board of<br>Education  | 0         | 3,366.00       |              |
| 10E100    | 2310 3180 10 002310 |            |                | Education Fund/Administraton/Board of Education/Legal S  |           | 3,366.00       |              |
|           |                     |            | 20913          | Legal Services -<br>Board of<br>Education  | 0         | 1,958.00       |              |
| 10E100    | 2310 3180 10 002310 |            |                | Education Fund/Administraton/Board of Education/Legal S  |           | 1,958.00       |              |
| 171800517 | Holden, Danielle    | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage and Tolls<br>To/From Central<br>States Conference<br>3/9/18         | 0         | 74.88          | 334.88       |
| 10E200    | 1130 3320 20 001030 |            |                | Education Fund/Glenbrook North High School/Reg High Sch  |           | 74.88          |              |
|           |                     |            | 03242018.      | Employee<br>Reimbursement -<br>Registration and<br>Parking - Central<br>States Conference<br>3/8 - 3/10/18 | 0         | 260.00         |              |
| 10E200    | 1130 3320 20 001030 |            |                | Education Fund/Glenbrook North High School/Reg High Sch  |           | 260.00         |              |
| 171800518 | Kiraly, Kimberly A  | 04/10/2018 | 03242018       | Employee Meal<br>Advance - Advisor<br>Meals for FCCLA<br>State Competition<br>4/12 - 4/14/18               | 0         | 64.00          | 64.00        |
| 10E300    | 1520 3330 30 005800 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur  |           | 64.00          |              |
| 171800519 | Regan, Melissa A    | 04/10/2018 | 03242018       | Employee Meal<br>Advance - Advisor<br>Meals for FCCLA<br>State Competition<br>4/12 - 4/14/18               | 0         | 64.00          | 64.00        |
| 10E300    | 1520 3330 30 005800 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur  |           | 64.00          |              |
| 171800520 | Rosenblum, Mark     | 04/10/2018 | 03202018       | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/20/18  | 0         | 86.00          | 86.00        |
| 10E300    | 1510 3105 30 005390 |            |                | Education Fund/Glenbrook South High School/Athletics/Of  |           | 86.00          |              |
| 171800521 | Rylander, Jeffrey W | 04/10/2018 | 03262018       | Employee   | 0         | 232.35         | 232.35       |

| Check Nbr                  | Vendor Name                  | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
|----------------------------|------------------------------|------------|----------------|--|-----------|----------------|--------------|
| 10L300 4830 0000 00 001055 |                              |            |                | Reimbursement -<br>Multimeters for<br>Science<br>Department<br>Education Fund/Glenbrook South High School/Course Fee P |           | 232.35         |              |
| 171800522                  | Scariano, Himes And Petrarca | 04/10/2018 | 40484          | Legal Services -<br>Board of<br>Education  | 0         | 34,673.63      | 34,673.63    |
| 10E100 2310 3180 10 002310 |                              |            |                | Education Fund/Administraton/Board of Education/Legal S  |           | 34,673.63      |              |
| 171800523                  | Sly, Lisa Meinhard           | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage To/From<br>GBN 3/7 - 3/16/18  | 0         | 5.71           | 5.71         |
| 10E100 2660 3323 10 002660 |                              |            |                | Education Fund/Administraton/Technology Services/Mileag  |           | 5.71           |              |
| 171800524                  | Sorkin, Karla M              | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage To/From<br>Transition 3/6 -<br>3/15/18  | 0         | 49.42          | 49.42        |
| 10E100 1220 3323 10 001350 |                              |            |                | Education Fund/Administraton/Developmental Lrng Skills/  |           | 49.42          |              |
| 171800525                  | Sutherlin, Ryan              | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Glenbrooks Junior<br>High Math Contest<br>- Hospitality                                 | 0         | 84.20          | 84.20        |
| 10E300 1520 4900 30 005850 |                              |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur  |           | 84.20          |              |
| 171800526                  | Tate, Tara                   | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Kanellis Debate<br>Hotel Rooms 2/23<br>- 2/25/18  | 0         | 2,431.26       | 4,399.38     |
| 10E300 1520 3330 30 005820 |                              |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur  |           | 2,431.26       |              |
|                            |                              |            | 04032018       | Employee<br>Reimbursement -<br>Hotel Rooms for<br>GMNDC Debate<br>Tournament 3/23 -<br>3/25/18                         | 0         | 1,968.12       |              |
| 10E300 1520 3330 30 005820 |                              |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur  |           | 1,968.12       |              |
| 171800527                  | Ure, Tom                     | 04/10/2018 | 03122018       | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/12/18  | 0         | 86.00          | 86.00        |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc   | PO Number               | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|--|-------------------------|----------------|--------------|
| 10E200    | 1510 3105 20 005390 |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |                         | 86.00          |              |
| 171800528 | Voss, Jonathan D    | 04/10/2018 | 03142018       | Employee Reimbursement - Tuition Spring 2017 and Summer 2017                                   | 0                       | 1,440.00       | 1,762.00     |
| 10E100    | 2210 2302 10 002210 |            |                | Education Fund/Administraton/Improvement of Instruction  |                         | 1,440.00       |              |
|           |                     |            | JONVOS031318   | Employee Meal Advance - GBS Debate J. Voss & Six Outside Coaches at IHSA State 3/16/18-3/17/18 | 0                       | 322.00         |              |
| 10E300    | 1520 4900 30 005820 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur  |                         | 322.00         |              |
|           |                     |            | 49             | ACH  | Check(s) For a Total of |                | 247,869.86   |

| Check Nbr | Vendor Name                    | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|--|-----------|----------------|--------------|
| 98246     | 1 Stop Lacrosse                | 04/10/2018 | #001           | GBS Business<br>Incubator - Phase<br>1 & Phase 2 Seed<br>Funding | 0         | 3,320.00       | 3,320.00     |
| 99L990    | 1529 0000 30 830134            |            |                | Student Activities Fund/Student Based Activity Account/          |           | 3,320.00       |              |
| 98247     | 1st Ayd Corporation            | 04/10/2018 | PSII76662      | GBS Custodial<br>Supplies - Trash<br>liners                      | 0         | 4,133.44       | 5,767.22     |
| 20E300    | 2542 4100 30 009010            |            |                | Operations & Maintenance Fund/Glenbrook South High Scho          |           | 4,133.44       |              |
|           |                                |            | PSII77108      | District Office<br>Custodial<br>Supplies                         | 0         | 77.35          |              |
| 20E100    | 2542 4800 10 009010            |            |                | Operations & Maintenance Fund/Administraton/Custodial S          |           | 77.35          |              |
|           |                                |            | PSII78522      | GBS Custodial<br>Supplies - Trash<br>Liners                      | 0         | 1,556.43       |              |
| 20E300    | 2542 4100 30 009010            |            |                | Operations & Maintenance Fund/Glenbrook South High Scho          |           | 1,556.43       |              |
| 98248     | Abdelrahim, Mohamed            | 04/10/2018 | 03162018       | Glenbrook<br>South-Athletic<br>Official-Soccer<br>3/16/18        | 0         | 64.00          | 64.00        |
| 10E300    | 1510 3105 30 005345            |            |                | Education Fund/Glenbrook South High School/Athletics/Of          |           | 64.00          |              |
| 98249     | Acutrak Solutions Inc/Accutrak | 04/10/2018 | 26682          | GBS Band - Band<br>Amp Repair                                    | 0         | 100.53         | 100.53       |
| 10E300    | 1130 3230 30 001045            |            |                | Education Fund/Glenbrook South High School/Reg High Sch          |           | 100.53         |              |
| 98250     | Adams, Tyrone                  | 04/10/2018 | 03202018       | Glenbrook<br>South-Athletic<br>Official-Volleybal<br>1 3/20/18   | 0         | 88.00          | 88.00        |
| 10E300    | 1510 3105 30 005285            |            |                | Education Fund/Glenbrook South High School/Athletics/Of          |           | 88.00          |              |
| 98251     | Adi                            | 04/10/2018 | BR076B01       | GBN Security<br>Hardware - Door<br>FF Reader                     | 0         | 216.51         | 216.51       |
| 20E200    | 2544 4842 20 009050            |            |                | Operations & Maintenance Fund/Glenbrook North High Scho          |           | 216.51         |              |
| 98252     | Alla, Vignesh                  | 04/10/2018 | VIGALL032018   | Glenbrook South<br>Debate Judge IHSA<br>State<br>3/16-3/17/18    | 0         | 250.00         | 250.00       |
| 10E300    | 1520 3105 30 005820            |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur          |           | 250.00         |              |
| 98253     | Alpha Prime Communications     | 04/10/2018 | 114827         | GBN Radio<br>Communication                                       | 0         | 650.00         | 925.00       |

| Check Nbr | Vendor Name                    | Check Date | Invoice Number     | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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|           |                                |            |                    | Devices  |           |                |              |
| 20E200    | 2544 4100 20 009050            |            |                    | Operations & Maintenance Fund/Glenbrook North High Scho                              |           | 650.00         |              |
|           |                                |            | 51383S             | GBN Communication System Preventative Maintenance                                    | 0         | 275.00         |              |
| 20E200    | 2544 3272 20 009050            |            |                    | Operations & Maintenance Fund/Glenbrook North High Scho                              |           | 275.00         |              |
| 98254     | Amalgamated Bank Of Chicago    | 04/10/2018 | 1856385009 02 2018 | Business Services - Annual Admin Fee - 2/1/18 - 1/31/19                              | 0         | 750.00         | 750.00       |
| 30E100    | 5400 3171 10 002530            |            |                    | Debt Service/Administraton/Other Debt Services/Banking                               |           | 750.00         |              |
| 98255     | American Heritage Protective S | 04/10/2018 | 68436              | GBN & GBS Security Services Week of 3/4/2018 - 3/10/2018                             | 0         | 2,135.50       | 6,417.46     |
| 20E100    | 2542 3770 10 009010            |            |                    | Operations & Maintenance Fund/Administraton/Custodial S                              |           | 2,135.50       |              |
|           |                                |            | 68531              | GBN & GBS Security Services Week of 3/11/2018 - 3/17/2018                            | 0         | 2,137.69       |              |
| 20E100    | 2542 3770 10 009010            |            |                    | Operations & Maintenance Fund/Administraton/Custodial S                              |           | 2,137.69       |              |
|           |                                |            | 68584              | GBN & GBS Security Services Week of 3/18/18 - 3/24/18                                | 0         | 2,144.27       |              |
| 20E100    | 2542 3770 10 009010            |            |                    | Operations & Maintenance Fund/Administraton/Custodial S                              |           | 2,144.27       |              |
| 98256     | Americaneagle.Com Inc          | 04/10/2018 | 263934             | GBA Tech - Monthly Fee for Dedicated Servers & Imperva Incapsula Small Business Plan | 0         | 1,019.00       | 2,237.00     |
| 10E100    | 2660 3160 10 002660            |            |                    | Education Fund/Administraton/Technology Services/Softwa                              |           | 1,019.00       |              |
|           |                                |            | 263966             | GBA Tech - Monthly Hawk Search Fee - March 2018                                      | 0         | 200.00         |              |
| 10E100    | 2660 3160 10 002660            |            |                    | Education Fund/Administraton/Technology Services/Softwa                              |           | 200.00         |              |
|           |                                |            | 264485             | GBN/GBS - Monthly Hosting Services for Curriculum                                    | 0         | 1,018.00       |              |

| Check Nbr | Vendor Name                    | Check Date | Invoice Number | Invoice Desc  | PO Number  | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---|------------|----------------|--------------|
|           |                                |            |                | March 2018  |            |                |              |
| 10E100    | 2660 3160 10 002660            |            |                | Education Fund/Administraton/Technology Services/Softwa     |            | 1,018.00       |              |
| 98257     | American Gymnast               | 04/10/2018 | 31425          | GBN Athletics -<br>Gymnastics<br>Equipment                  | 0          | 623.40         | 623.40       |
| 99L990    | 1529 0000 20 820490            |            |                | Student Activities Fund/Student Based Activity Account/     |            | 623.40         |              |
| 98258     | American Science & Surplus     | 04/10/2018 | P020215101017  | GBN - Physics<br>Supplies                                   | 3321800097 | 178.45         | 178.45       |
| 10L300    | 4830 0000 00 001055            |            |                | Education Fund/Glenbrook South High School/Course Fee P     |            | 178.45         |              |
| 98259     | Anderson Lock Company          | 04/10/2018 | 0970120        | GBS - Lock<br>Supplies                                      | 0          | 175.48         | 175.48       |
| 20E300    | 2544 4840 30 009050            |            |                | Operations & Maintenance Fund/Glenbrook South High Scho     |            | 175.48         |              |
| 98260     | Anderson Pest Solutions        | 04/10/2018 | 4683346        | GBN Monthly Pest<br>Management -<br>April 2018              | 0          | 204.46         | 204.46       |
| 20E200    | 2544 3270 20 009050            |            |                | Operations & Maintenance Fund/Glenbrook North High Scho     |            | 204.46         |              |
| 98261     | Anestopoulos, Harry            | 04/10/2018 | 03142018       | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/14/18   | 0          | 64.00          | 64.00        |
| 10E200    | 1510 3105 20 005345            |            |                | Education Fund/Glenbrook North High School/Athletics/Of     |            | 64.00          |              |
| 98262     | Anstett, Kurt                  | 04/10/2018 | 03222018       | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/22/18 | 0          | 58.00          | 58.00        |
| 10E200    | 1510 3105 20 005240            |            |                | Education Fund/Glenbrook North High School/Athletics/Of     |            | 58.00          |              |
| 98263     | Aqua Visions Aquatic Specialis | 04/10/2018 | 121639         | GBS Science -<br>Fish Tank<br>Maintenance -<br>March 2018   | 0          | 164.50         | 164.50       |
| 99L990    | 1529 0000 30 830860            |            |                | Student Activities Fund/Student Based Activity Account/     |            | 164.50         |              |
| 98264     | Aramark Uniform & Career Appar | 04/10/2018 | 2081412274     | GBS Towel<br>Cleaning Services<br>- Week of 2/2/18          | 0          | 666.41         | 3,332.05     |
| 20L300    | 4840 0000 00 009010            |            |                | Operations & Maintenance Fund/Glenbrook South High Scho     |            | 666.41         |              |
|           |                                |            | 2081422447     | GBS Towel<br>Cleaning Services<br>- Week of 2/9/18          | 0          | 666.41         |              |
| 20L300    | 4840 0000 00 009010            |            |                | Operations & Maintenance Fund/Glenbrook South High Scho     |            | 666.41         |              |
|           |                                |            | 2081432047     | GBS Towel   | 0          | 666.41         |              |

| Check Nbr | Vendor Name                   | Check Date | Invoice Number  | Invoice Desc   | PO Number  | Invoice Amount | Check Amount |
|-----------|-------------------------------|------------|---|--|------------|----------------|--------------|
| 20L300    | 4840 0000 00 009010           |            |   | Cleaning Services<br>- Week of 2/16/18   |            |                |              |
|           |                               |            | Operations & Maintenance Fund/Glenbrook South High Scho |  |            | 666.41         |              |
|           |                               |            | 2081441580  | GBS Towel  | 0          | 666.41         |              |
| 20L300    | 4840 0000 00 009010           |            |   | Cleaning Services<br>- Week of 2/23/18   |            |                |              |
|           |                               |            | Operations & Maintenance Fund/Glenbrook South High Scho |  |            | 666.41         |              |
|           |                               |            | 2081447265  | GBS Towel  | 0          | 666.41         |              |
| 20L300    | 4840 0000 00 009010           |            |   | Cleaning Services<br>- Week of 2/28/18   |            |                |              |
|           |                               |            | Operations & Maintenance Fund/Glenbrook South High Scho |  |            | 666.41         |              |
| 98265     | Arbor Scientific              | 04/10/2018 | 413436  | GBN Science -<br>Animal Fur Pad  | 2321800052 | 102.90         | 238.45       |
| 10E200    | 1130 4100 20 001055           |            |   | Education Fund/Glenbrook North High School/Reg High Sch                                  |            | 102.90         |              |
|           |                               |            | 413473  | GBN Science -<br>Equipment for<br>Physics  | 2321800053 | 135.55         |              |
| 10L200    | 4830 0000 00 001055           |            |   | Education Fund/Glenbrook North High School/Course Fee P                                  |            | 135.55         |              |
| 98266     | Arechar, Miguel R             | 04/10/2018 | 04032018  | Employee<br>Reimbursement -<br>Work Safety Shoes   | 0          | 109.99         | 109.99       |
| 20E200    | 2530 2310 10 009015           |            |   | Operations & Maintenance Fund/Glenbrook North High Scho                                  |            | 109.99         |              |
| 98267     | Asokan, Nishanth              | 04/10/2018 | Invoice032618   | Glenbrook South<br>HS Debate Judge -<br>Transportation<br>Reimbursement to<br>IHSA State | 0          | 24.50          | 274.50       |
| 99L990    | 1529 0000 30 830290           |            |   | Student Activities Fund/Student Based Activity Account/                                  |            | 24.50          |              |
|           |                               |            | NISAKO03212018  | GBS Debate<br>Judging IHSA<br>State -<br>3/16-3/17/18                                    | 0          | 250.00         |              |
| 10E300    | 1520 3105 30 005820           |            |   | Education Fund/Glenbrook South High School/Extra/Co-Cur                                  |            | 250.00         |              |
| 98268     | Athletic Equipment Source Inc | 04/10/2018 | 30662   | GBN - Boys'<br>Gymnastics<br>Equipment   | 2041800039 | 141.90         | 141.90       |
| 10E200    | 1510 4100 20 005235           |            |   | Education Fund/Glenbrook North High School/Athletics/Ge                                  |            | 141.90         |              |
| 98269     | Axelsson, Knute or Joy        | 04/10/2018 | 03272018  | Parent Refund -<br>Non-Attendance -<br>Field Trip - WL<br>Andalusian Trail               | 0          | 19.00          | 19.00        |

| Check Nbr | Vendor Name           | Check Date | Invoice Number   | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------------|------------|------------------|---|-----------|----------------|--------------|
|           |                       |            |                  | 4/12/18   |           |                |              |
| 10L200    | 4850 0000 00 000000   |            |                  | Education Fund/Glenbrook North High School/Field Trips        |           | 19.00          |              |
| 98270     | BA Fundraising Inc    | 04/10/2018 | bafundraiser2018 | Glenbrook South<br>Girls Soccer<br>Popcorn<br>Fundraiser 2018 | 0         | 9,831.90       | 9,831.90     |
| 99L990    | 1529 0000 30 830901   |            |                  | Student Activities Fund/Student Based Activity Account/       |           | 9,831.90       |              |
| 98271     | Vendor Continued Void | 04/10/2018 |                  |   |           |                | 0.00         |
| 98272     | Vendor Continued Void | 04/10/2018 |                  |   |           |                | 0.00         |
| 98273     | Vendor Continued Void | 04/10/2018 |                  |   |           |                | 0.00         |
| 98274     | Vendor Continued Void | 04/10/2018 |                  |   |           |                | 0.00         |
| 98275     | Vendor Continued Void | 04/10/2018 |                  |   |           |                | 0.00         |
| 98276     | Vendor Continued Void | 04/10/2018 |                  |   |           |                | 0.00         |
| 98277     | Vendor Continued Void | 04/10/2018 |                  |   |           |                | 0.00         |
| 98278     | Vendor Continued Void | 04/10/2018 |                  |   |           |                | 0.00         |
| 98279     | Beck's Book Store Inc | 04/10/2018 | 104              | Becks Department<br>Charges - Feb<br>2018                     | 0         | 64.00          | 7,374.61     |
| 10E200    | 2330 4300 20 001300   |            |                  | Education Fund/Glenbrook North High School/Special Area       |           | 64.00          |              |
|           |                       |            | 129              | Becks Department<br>Charges - Feb<br>2018                     | 0         | 14.55          |              |
| 10E200    | 2410 3410 20 002410   |            |                  | Education Fund/Glenbrook North High School/Principal Of       |           | 14.55          |              |
|           |                       |            | 157              | Becks Department<br>Charges - Feb<br>2018                     | 0         | 50.00          |              |
| 10E100    | 2664 3810 10 002664   |            |                  | Education Fund/Administraton/Student Technology/Propert       |           | 50.00          |              |
|           |                       |            | 173-604          | Becks Department<br>Charges - Mar<br>2018                     | 0         | 89.00          |              |
| 10E100    | 2664 3810 10 002664   |            |                  | Education Fund/Administraton/Student Technology/Propert       |           | 89.00          |              |
|           |                       |            | 173-785          | Becks Department<br>Charges - Mar<br>2018                     | 0         | 48.00          |              |
| 10E200    | 1220 4100 20 001325   |            |                  | Education Fund/Glenbrook North High School/Developmenta       |           | 48.00          |              |
|           |                       |            | 182-7789         | Becks Department<br>Charges - Mar<br>2018                     | 0         | 675.66         |              |
| 10E500    | 1212 4100 50 001360   |            |                  | Education Fund/Glenbrook Off Campus Center/Social/Emoti       |           | 350.76         |              |
| 10E500    | 1212 4100 50 001360   |            |                  | Education Fund/Glenbrook Off Campus Center/Social/Emoti       |           | 324.90         |              |
|           |                       |            | 188-9122         | Becks Department<br>Charges - Mar                             | 0         | 11.50          |              |



| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-----------|----------------|--------------|
|           |                     |            |                | 2018  |           |                |              |
| 10E300    | 1520 4100 30 005800 |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur |           | 11.50          |              |
|           |                     |            | 188-9141       | Becks Department  | 0         | 30.00          |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 10E300    | 2111 4100 30 002110 |            |                | Education Fund/Glenbrook South High School/Deans Office |           | 30.00          |              |
|           |                     |            | 188-9157       | Becks Department  | 0         | 1.98           |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 10E300    | 2121 4100 30 002125 |            |                | Education Fund/Glenbrook South High School/Guidance Ser |           | 1.98           |              |
|           |                     |            | 188-9173       | Becks Department  | 0         | 25.89          |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 99L990    | 1529 0000 30 831330 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 12.99          |              |
| 99L990    | 1529 0000 30 831330 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 12.90          |              |
|           |                     |            | 188-9222       | Becks Department  | 0         | 2.99           |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 10E300    | 1220 4100 30 001320 |            |                | Education Fund/Glenbrook South High School/Developmenta |           | 2.99           |              |
|           |                     |            | 188-9313       | Becks Department  | 0         | 9.15           |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 10E300    | 1130 4100 30 001040 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 9.15           |              |
|           |                     |            | 188-9317       | Becks Department  | 0         | 16.00          |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 10E300    | 1212 4300 30 001312 |            |                | Education Fund/Glenbrook South High School/Social/Emoti |           | 8.00           |              |
| 10E300    | 1212 4300 30 001312 |            |                | Education Fund/Glenbrook South High School/Social/Emoti |           | 8.00           |              |
|           |                     |            | 188-9378       | Becks Department  | 0         | 25.82          |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 99L990    | 1529 0000 30 831330 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 12.95          |              |
| 99L990    | 1529 0000 30 831330 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 12.87          |              |
|           |                     |            | 188-9383       | Becks Department  | 0         | 16.00          |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 10E300    | 1212 4300 30 001312 |            |                | Education Fund/Glenbrook South High School/Social/Emoti |           | 16.00          |              |
|           |                     |            | 188-9390       | Becks Department  | 0         | 11.99          |              |
|           |                     |            |                | Charges - Mar   |           |                |              |
|           |                     |            |                | 2018  |           |                |              |
| 10E300    | 2111 4100 30 002110 |            |                | Education Fund/Glenbrook South High School/Deans Office |           | 11.99          |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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|           |                     |            | 188-9425       | Becks Department<br>Charges - Mar<br>2018               | 0         | 368.00         |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 188-9438       | Becks Department<br>Charges - Mar<br>2018               | 0         | 8.00           |              |
| 10E300    | 1212 4300 30 001312 |            |                | Education Fund/Glenbrook South High School/Social/Emoti |           | 8.00           |              |
|           |                     |            | 188-9491       | Becks Department<br>Charges - Mar<br>2018               | 0         | 8.00           |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 8.00           |              |
|           |                     |            | 188-9507       | Becks Department<br>Charges - Mar<br>2018               | 0         | 203.00         |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 188-9520       | Becks Department<br>Charges - Mar<br>2018               | 0         | 29.99          |              |
| 99L990    | 1529 0000 30 830050 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 29.99          |              |
|           |                     |            | 188-9574       | Becks Department<br>Charges - Mar<br>2018               | 0         | 74.99          |              |
| 10E500    | 1212 4100 50 001360 |            |                | Education Fund/Glenbrook Off Campus Center/Social/Emoti |           | 74.99          |              |
|           |                     |            | 196            | Becks Department<br>Charges - Feb<br>2018               | 0         | 8.00           |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 8.00           |              |
|           |                     |            | 210            | Becks Department<br>Charges - Feb<br>2018               | 0         | 27.70          |              |
| 10E200    | 1130 4100 20 001050 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 27.70          |              |
|           |                     |            | 253            | Becks Department  | 0         | 89.00          |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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|           |                     |            |                | Charges - Feb<br>2018                                   |           |                |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
|           |                     |            | 360            | Becks Department  | 0         | 9.98           |              |
|           |                     |            |                | Charges - Feb<br>2018                                   |           |                |              |
| 10E200    | 1130 4100 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 4.99           |              |
| 10E200    | 1130 4100 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 4.99           |              |
|           |                     |            | 425            | Becks Department  | 0         | 41.79          |              |
|           |                     |            |                | Charges - Feb<br>2018                                   |           |                |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 4.99           |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 9.60           |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 9.60           |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 9.60           |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 8.00           |              |
|           |                     |            | 6058           | Becks Department  | 0         | 12.80          |              |
|           |                     |            |                | Charges - Nov<br>2017                                   |           |                |              |
| 10E300    | 2121 4300 30 002120 |            |                | Education Fund/Glenbrook South High School/Guidance Ser |           | 12.80          |              |
|           |                     |            | 6167           | Becks Department  | 0         | 5.95           |              |
|           |                     |            |                | Charges - Nov<br>2017                                   |           |                |              |
| 10E300    | 1130 4200 30 001055 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 5.95           |              |
|           |                     |            | 6247           | Becks Department  | 0         | 12.70          |              |
|           |                     |            |                | Charges - Nov<br>2017                                   |           |                |              |
| 99L990    | 1529 0000 30 830380 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 12.70          |              |
|           |                     |            | 6248           | Becks Department  | 0         | 13.23          |              |
|           |                     |            |                | Charges - Nov<br>2017                                   |           |                |              |
| 99L990    | 1529 0000 30 830380 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 13.23          |              |
|           |                     |            | 6352           | Becks Department  | 0         | 1,722.00       |              |
|           |                     |            |                | Charges - Nov<br>2017                                   |           |                |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 6413           | Becks Department  | 0         | 59.97          |              |
|           |                     |            |                | Charges - Nov   |           |                |              |
|           |                     |            |                | 2017  |           |                |              |
| 10E300    | 1400 4200 30 001410 |            |                | Education Fund/Glenbrook South High School/Vocational E |           | 59.97          |              |
|           |                     |            | 6437           | Becks Department  | 0         | 12.80          |              |
|           |                     |            |                | Charges - Nov   |           |                |              |
|           |                     |            |                | 2017  |           |                |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 12.80          |              |
|           |                     |            | 6459           | Becks Department  | 0         | 24.00          |              |
|           |                     |            |                | Charges - Nov   |           |                |              |
|           |                     |            |                | 2017  |           |                |              |
| 10E300    | 2410 4100 30 002410 |            |                | Education Fund/Glenbrook South High School/Principal Of |           | 24.00          |              |
|           |                     |            | 6545           | Becks Department  | 0         | 30.00          |              |
|           |                     |            |                | Charges - Nov   |           |                |              |
|           |                     |            |                | 2017  |           |                |              |
| 10E300    | 2410 4100 30 002410 |            |                | Education Fund/Glenbrook South High School/Principal Of |           | 30.00          |              |
|           |                     |            | 6751           | Becks Department  | 0         | 30.00          |              |
|           |                     |            |                | Charges - Dec   |           |                |              |
|           |                     |            |                | 2017  |           |                |              |
| 10E300    | 2410 4100 30 002410 |            |                | Education Fund/Glenbrook South High School/Principal Of |           | 30.00          |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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|           |                     |            | 6864           | Becks Department<br>Charges - Dec<br>2017               | 0         | 9.99           |              |
| 10E300    | 1130 4100 30 001155 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 9.99           |              |
|           |                     |            | 6884           | Becks Department<br>Charges - Dec<br>2017               | 0         | 63.99          |              |
| 99L990    | 1529 0000 30 830050 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 63.99          |              |
|           |                     |            | 7036           | Becks Department<br>Charges - Dec<br>2017               | 0         | 6.49           |              |
| 10E300    | 1130 4100 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 6.49           |              |
|           |                     |            | 7039           | Becks Department<br>Charges - Dec<br>2017               | 0         | 336.02         |              |
| 99L990    | 1529 0000 30 830050 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 336.02         |              |
|           |                     |            | 7257           | Becks Department<br>Charges - Nov<br>2017               | 0         | 8.00           |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 8.00           |              |
|           |                     |            | 7279           | Becks Department<br>Charges - Nov<br>2017               | 0         | 9.60           |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 9.60           |              |
|           |                     |            | 7282           | Becks Department<br>Charges - Dec<br>2017               | 0         | 28.38          |              |
| 10E300    | 2410 4100 30 002410 |            |                | Education Fund/Glenbrook South High School/Principal Of |           | 15.99          |              |
| 10E300    | 2410 4100 30 002410 |            |                | Education Fund/Glenbrook South High School/Principal Of |           | 12.39          |              |
|           |                     |            | 7286           | Becks Department<br>Charges - Dec<br>2017               | 0         | 30.00          |              |
| 10E300    | 2410 4100 30 002410 |            |                | Education Fund/Glenbrook South High School/Principal Of |           | 30.00          |              |
|           |                     |            | 7324           | Becks Department<br>Charges - Dec<br>2017               | 0         | 571.00         |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 7327           | Becks Department<br>Charges - Dec<br>2017               | 0         | 177.00         |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 7378           | Becks Department<br>Charges - Jan<br>2018               | 0         | 456.30         |              |
| 10E300    | 1130 4300 30 001040 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 456.30         |              |
|           |                     |            | 7405           | Becks Department<br>Charges - Jan<br>2018               | 0         | 2.45           |              |
| 10E300    | 1130 4100 30 001060 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 2.45           |              |
|           |                     |            | 7482           | Becks Department<br>Charges - Jan<br>2018               | 0         | 98.00          |              |
| 99L990    | 1529 0000 30 831207 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 98.00          |              |
|           |                     |            | 7580           | Becks Department<br>Charges - Nov<br>2017               | 0         | 18.30          |              |
| 10E200    | 1220 4200 20 001325 |            |                | Education Fund/Glenbrook North High School/Developmenta |           | 18.30          |              |
|           |                     |            | 7590           | Becks Department<br>Charges - Jan<br>2018               | 0         | 7.20           |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 7.20           |              |
|           |                     |            | 7677           | Becks Department<br>Charges - Feb<br>2018               | 0         | 150.00         |              |
| 10E400    | 1130 4200 40 001025 |            |                | Education Fund/Glenbrook Evening High School/Reg High S |           | 150.00         |              |
|           |                     |            | 7678           | Becks Department<br>Charges - Feb<br>2018               | 0         | 62.85          |              |
| 10E400    | 1130 4300 40 001025 |            |                | Education Fund/Glenbrook Evening High School/Reg High S |           | 62.85          |              |
|           |                     |            | 7679           | Becks Department<br>Charges - Feb<br>2018               | 0         | 25.00          |              |
| 10E400    | 1130 4200 40 001025 |            |                | Education Fund/Glenbrook Evening High School/Reg High S |           | 25.00          |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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|           |                     |            | 7690           | Becks Department<br>Charges - Jan<br>2018               | 0         | 29.86          |              |
| 99L990    | 1529 0000 30 831330 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 17.99          |              |
| 99L990    | 1529 0000 30 831330 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 11.87          |              |
|           |                     |            | 7691           | Becks Department<br>Charges - Nov<br>2017               | 0         | 60.00          |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 20.00          |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 20.00          |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 20.00          |              |
|           |                     |            | 7707           | Becks Department<br>Charges - Jan<br>2018               | 0         | 12.00          |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 7.20           |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 4.80           |              |
|           |                     |            | 7732           | Becks Department<br>Charges - Jan<br>2018               | 0         | 60.00          |              |
| 10E300    | 2222 4300 30 002220 |            |                | Education Fund/Glenbrook South High School/Library Serv |           | 30.00          |              |
| 10E300    | 2222 4300 30 002220 |            |                | Education Fund/Glenbrook South High School/Library Serv |           | 30.00          |              |
|           |                     |            | 7804           | Becks Department<br>Charges - Nov<br>2017               | 0         | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
|           |                     |            | 7805           | Becks Department<br>Charges - Nov<br>2017               | 0         | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 7821           | Becks Department<br>Charges - Nov<br>2017               | 0         | 20.00          |              |
| 10E200    | 1220 4200 20 001325 |            |                | Education Fund/Glenbrook North High School/Developmenta |           | 20.00          |              |
|           |                     |            | 7991           | Becks Department<br>Charges - Jan<br>2018               | 0         | 12.95          |              |
| 10E300    | 1130 4100 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 12.95          |              |
|           |                     |            | 8036           | Becks Department<br>Charges - Jan<br>2018               | 0         | 29.55          |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 12.00          |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 10.05          |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 7.50           |              |
|           |                     |            | 8150           | Becks Department<br>Charges - Jan<br>2018               | 0         | 31.40          |              |
| 10E300    | 1130 4100 30 001045 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 31.40          |              |
|           |                     |            | 8227           | Becks Department<br>Charges - Dec<br>2017               | 0         | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 8228           | Becks Department<br>Charges - Dec<br>2017               | 0         | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 8229           | Becks Department<br>Charges - Dec<br>2017               | 0         | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 8230           | Becks Department<br>Charges - Dec<br>2017               | 0         | 89.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
|           |                     |            | 8242           | Becks Department<br>Charges - Dec<br>2017               | 0         | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 8255           | Becks Department<br>Charges - Jan<br>2018               | 0         | 5.38           |              |
| 99L990    | 1529 0000 30 831207 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 2.69           |              |
| 99L990    | 1529 0000 30 831207 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 2.69           |              |
|           |                     |            | 8268           | Becks Department<br>Charges - Dec<br>2017               | 0         | 139.00         |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 50.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
|           |                     |            | 8269           | Becks Department<br>Charges - Dec<br>2017               | 0         | 38.00          |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 8271           | Becks Department  | 0         | 38.00          |              |



| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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|           |                     |            |                | Charges - Dec<br>2017                                   |           |                |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 38.00          |              |
|           |                     |            | 8271A          | Becks Department  | 0         | 11.30          |              |
|           |                     |            |                | Charges - Jan<br>2018                                   |           |                |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 5.65           |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 5.65           |              |
|           |                     |            | 8272           | Becks Department  | 0         | 89.00          |              |
|           |                     |            |                | Charges - Dec<br>2017                                   |           |                |              |
| 10E100    | 2664 3810 10 002664 |            |                | Education Fund/Administraton/Student Technology/Propert |           | 89.00          |              |
|           |                     |            | 8279           | Becks Department  | 0         | 2.99           |              |
|           |                     |            |                | Charges - Jan<br>2018                                   |           |                |              |
| 10E300    | 1130 4100 30 001050 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 2.99           |              |
|           |                     |            | 8282           | Becks Department  | 0         | 43.65          |              |
|           |                     |            |                | Charges - Dec<br>2017                                   |           |                |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 12.80          |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 30.85          |              |
|           |                     |            | 8359           | Becks Department  | 0         | 4.78           |              |
|           |                     |            |                | Charges - Feb<br>2018                                   |           |                |              |
| 99L990    | 1529 0000 30 831207 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 4.78           |              |
|           |                     |            | 8367           | Becks Department  | 0         | 5.98           |              |
|           |                     |            |                | Charges - Feb<br>2018                                   |           |                |              |
| 10E300    | 1130 4100 30 001050 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 2.99           |              |
| 10E300    | 1130 4100 30 001050 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 2.99           |              |
|           |                     |            | 8498           | Becks Department  | 0         | 5.60           |              |
|           |                     |            |                | Charges - Feb<br>2018                                   |           |                |              |
| 10E300    | 2121 4300 30 002120 |            |                | Education Fund/Glenbrook South High School/Guidance Ser |           | 5.60           |              |
|           |                     |            | 8589           | Becks Department  | 0         | 12.80          |              |
|           |                     |            |                | Charges - Feb<br>2018                                   |           |                |              |
| 10E300    | 2121 4300 30 002120 |            |                | Education Fund/Glenbrook South High School/Guidance Ser |           | 12.80          |              |
|           |                     |            | 8611           | Becks Department  | 0         | 7.20           |              |
|           |                     |            |                | Charges - Feb<br>2018                                   |           |                |              |

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| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 7.20           |              |
|           |                     |            | 8671           | Becks Department<br>Charges - Dec<br>2017               | 0         | 17.74          |              |
| 10E200    | 1510 4100 20 005100 |            |                | Education Fund/Glenbrook North High School/Athletics/Ge |           | 17.74          |              |
|           |                     |            | 8671A          | Becks Department<br>Charges - Feb<br>2018               | 0         | 12.80          |              |
| 10E300    | 1130 4300 30 001020 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 12.80          |              |
|           |                     |            | 8699           | Becks Department<br>Charges - Feb<br>2018               | 0         | 125.00         |              |
| 10E400    | 1130 4200 40 001025 |            |                | Education Fund/Glenbrook Evening High School/Reg High S |           | 125.00         |              |
|           |                     |            | 8741           | Becks Department<br>Charges - Feb<br>2018               | 0         | 25.85          |              |
| 99L990    | 1529 0000 30 831330 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 12.95          |              |
| 99L990    | 1529 0000 30 831330 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 12.90          |              |
|           |                     |            | 8885           | Becks Department<br>Charges - Jan<br>2018               | 0         | 4.53           |              |
| 20E200    | 2542 4100 20 009010 |            |                | Operations & Maintenance Fund/Glenbrook North High Scho |           | 4.53           |              |
|           |                     |            | 8923           | Becks Department<br>Charges - Jan<br>2018               | 0         | 9.60           |              |
| 10E200    | 1130 4300 20 001020 |            |                | Education Fund/Glenbrook North High School/Reg High Sch |           | 9.60           |              |
|           |                     |            | 8977           | Becks Department<br>Charges - Jan<br>2018               | 0         | 14.40          |              |
| 10E200    | 2330 4100 20 001300 |            |                | Education Fund/Glenbrook North High School/Special Area |           | 14.40          |              |
|           |                     |            | 8977A          | Becks Department<br>Charges - Feb<br>2018               | 0         | 5.94           |              |
| 10E300    | 1130 4100 30 001060 |            |                | Education Fund/Glenbrook South High School/Reg High Sch |           | 5.94           |              |
|           |                     |            | 9004           | Becks Department<br>Charges - Feb<br>2018               | 0         | 181.89         |              |
| 99L990    | 1529 0000 30 830380 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 13.93          |              |
| 99L990    | 1529 0000 30 830380 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 17.76          |              |
| 99L990    | 1529 0000 30 830380 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 13.93          |              |
| 99L990    | 1529 0000 30 830380 |            |                | Student Activities Fund/Student Based Activity Account/ |           | 13.93          |              |

| Check Nbr | Vendor Name           | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 99L990    | 1529 0000 30 830380   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 17.55          |              |
| 99L990    | 1529 0000 30 830380   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 13.72          |              |
| 99L990    | 1529 0000 30 830380   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 25.38          |              |
| 99L990    | 1529 0000 30 830380   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 29.21          |              |
| 99L990    | 1529 0000 30 830380   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 14.46          |              |
| 99L990    | 1529 0000 30 830380   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 22.02          |              |
|           |                       |            | 9040           | Becks Department<br>Charges - Feb<br>2018   | 0         | 25.85          |              |
| 99L990    | 1529 0000 30 831330   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 12.95          |              |
| 99L990    | 1529 0000 30 831330   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 12.90          |              |
|           |                       |            | 9090           | Becks Department<br>Charges - Feb<br>2018   | 0         | 2.79           |              |
| 99L990    | 1529 0000 30 830260   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 2.79           |              |
|           |                       |            | 9344           | Becks Department<br>Charges - Jan<br>2018   | 0         | 11.79          |              |
| 10E200    | 2121 4100 20 002120   |            |                | Education Fund/Glenbrook North High School/Guidance Ser   |           | 11.79          |              |
|           |                       |            | 9840           | Becks Department<br>Charges - Feb<br>2018   | 0         | 2.99           |              |
| 10E200    | 2410 4100 20 002410   |            |                | Education Fund/Glenbrook North High School/Principal Of   |           | 2.99           |              |
| 98280     | Belson, Mark or llona | 04/10/2018 | Invoice032618  | Parent<br>Reimbursement -<br>GBN Incubator<br>Company Supplies  | 0         | 14.47          | 14.47        |
| 99L990    | 1529 0000 20 820371   |            |                | Student Activities Fund/Student Based Activity Account/   |           | 14.47          |              |
| 98281     | Benson, Anne M        | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Youth Coalition<br>Supplies -<br>Folders, Business<br>Cards, and Room<br>Deposit | 0         | 1,283.61       | 1,283.61     |
| 10E100    | 3000 4145 10 004090   |            |                | Education Fund/Administraton/Community Programs/Communi   |           | 829.98         |              |
| 10E100    | 3000 4145 10 004090   |            |                | Education Fund/Administraton/Community Programs/Communi   |           | 328.63         |              |
| 10E100    | 3000 4230 10 004090   |            |                | Education Fund/Administraton/Community Programs/Trainin   |           | 125.00         |              |
| 98282     | Benyamin, Rommel      | 04/10/2018 | 03142018       | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/14/18   | 0         | 64.00          | 64.00        |
| 10E200    | 1510 3105 20 005345   |            |                | Education Fund/Glenbrook North High School/Athletics/Of   |           | 64.00          |              |

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| 98283     | Berg, Liam T                  | 04/10/2018 | 03132018          | Glenbrook<br>South-Athletic<br>Official-Gymnastic<br>s 3/13/18  | 0          | 92.00          | 92.00        |
| 10E300    | 1510 3105 30 005235           |            |                   | Education Fund/Glenbrook South High School/Athletics/Of   |            | 92.00          |              |
| 98284     | Best Plumbing Specialties Inc | 04/10/2018 | 5778873           | GBS - Plumbing<br>Supplies  | 0          | 537.73         | 537.73       |
| 20E300    | 2544 4847 30 009050           |            |                   | Operations & Maintenance Fund/Glenbrook South High Scho   |            | 537.73         |              |
| 98285     | Bilimoria, Malcolm or Yasmeen | 04/10/2018 | bilimoria2018     | Glenbrook South<br>Interact Supplies  | 0          | 25.21          | 25.21        |
| 99L990    | 1529 0000 30 830572           |            |                   | Student Activities Fund/Student Based Activity Account/   |            | 25.21          |              |
| 98286     | Bio Corporation               | 04/10/2018 | 215972            | GBS Science - Med<br>Tech Supplies  | 3321800010 | 1,083.46       | 1,083.46     |
| 10E300    | 1130 4200 30 001055           |            |                   | Education Fund/Glenbrook South High School/Reg High Sch   |            | 1,083.46       |              |
| 98287     | Birch, Benjamin F             | 04/10/2018 | 03222018          | Glenbrook<br>South-Athletic<br>Official-Lacrosse<br>3/22/18   | 0          | 68.00          | 68.00        |
| 10E300    | 1510 3105 30 005240           |            |                   | Education Fund/Glenbrook South High School/Athletics/Of   |            | 68.00          |              |
| 98288     | Blasberg, Damian              | 04/10/2018 | 03192018          | Glenbrook<br>South-Athletic<br>Official-Soccer<br>3/19/18   | 0          | 64.00          | 64.00        |
| 10E300    | 1510 3105 30 005345           |            |                   | Education Fund/Glenbrook South High School/Athletics/Of   |            | 64.00          |              |
| 98289     | Block, Leanne Kuhlman         | 04/10/2018 | Invoice-03142018b | Employee<br>Reimbursement -<br>Class Activity &<br>Senior Art Show<br>Reimbursement for<br>class<br>activity/Senior<br>Art Show | 0          | 266.98         | 266.98       |
| 10E200    | 1130 4900 20 001005           |            |                   | Education Fund/Glenbrook North High School/Reg High Sch   |            | 266.98         |              |
| 98290     | Boklewski, Jean M             | 04/10/2018 | Invoice032618     | Glenbrook North<br>HS Friends &<br>Company Club<br>Basketball Game<br>Raffle Winner   | 0          | 105.00         | 105.00       |
| 99L990    | 1529 0000 20 820440           |            |                   | Student Activities Fund/Student Based Activity Account/   |            | 105.00         |              |
| 98291     | Bond, Kenric L                | 04/10/2018 | 03132018          | Glenbrook<br>North-Athletic<br>Official-Track   | 0          | 140.00         | 280.00       |

| Check Nbr | Vendor Name                    | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
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| 10E200    | 1510 3105 20 005280            |            |                | 3/13/18<br>Education Fund/Glenbrook North High School/Athletics/Of   |           | 140.00         |              |
|           |                                |            | 03152018       | Glenbrook<br>South-Athletic<br>Official-Track<br>3/15/18   | 0         | 140.00         |              |
| 10E300    | 1510 3105 30 005380            |            |                | Education Fund/Glenbrook South High School/Athletics/Of  |           | 140.00         |              |
| 98292     | Bosse, Steve or Ifaat          | 04/10/2018 | Invoice030218  | Parent<br>Reimbursement -<br>Incubator<br>Business Supplies  | 0         | 48.01          | 242.47       |
| 99L990    | 1529 0000 20 820371            |            |                | Student Activities Fund/Student Based Activity Account/<br>Invoice032618                                   |           | 48.01          |              |
|           |                                |            |                | Parent<br>Reimbursement -<br>GBN Incubator<br>Company Supplies   | 0         | 194.46         |              |
| 99L990    | 1529 0000 20 820371            |            |                | Student Activities Fund/Student Based Activity Account/  |           | 194.46         |              |
| 98293     | Bp Canada Energy Marketing Co  | 04/10/2018 | 5543693        | Natural Gas All<br>Locations Feb<br>2018   | 0         | 54,714.61      | 54,714.61    |
| 10E100    | 2540 4650 10 009005            |            |                | Education Fund/Administraton/Plant Operations/Natural G  |           | 54,714.61      |              |
| 98294     | Brown, Kelly A                 | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage and Tolls<br>To/From Swim<br>Meets 3/12 -<br>3/18/18                | 0         | 120.29         | 204.29       |
| 95E950    | 3200 3330 95 005505            |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr  |           | 120.29         |              |
|           |                                |            | 03242018.      | Employee<br>Reimbursement -<br>Meals for<br>Pleasant Prairie<br>Age Group Champs<br>Meet 3/15 -<br>3/18/18 | 0         | 84.00          |              |
| 95E950    | 3200 3330 95 005505            |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr  |           | 84.00          |              |
| 98295     | Bsn Sport Supply Group Inc/Var | 04/10/2018 | 901801489      | GBS Athletic<br>Apparel  | 0         | 204.60         | 781.90       |
| 99L990    | 1529 0000 30 830490            |            |                | Student Activities Fund/Student Based Activity Account/  |           | 204.60         |              |
|           |                                |            | 901816585      | GBA Credit Memo -<br>Wellness Clothing   | 0         | -755.90        |              |
| 10E100    | 2640 4100 10 002649            |            |                | Education Fund/Administraton/Human Resources Department  |           | -755.90        |              |

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|           |                            |            | 901831260      | GBS Athletics -<br>Boys' Lacrosse<br>Coaches' Apparel         | 0          | 1,167.90       |              |
| 99L990    | 1529 0000 30 830620        |            |                | Student Activities Fund/Student Based Activity Account/       |            | 1,167.90       |              |
|           |                            |            | 901831261      | GBS Athletics -<br>Boys' Water Polo<br>Coaches' Apparel       | 0          | 165.30         |              |
| 99L990    | 1529 0000 30 831320        |            |                | Student Activities Fund/Student Based Activity Account/       |            | 165.30         |              |
| 98296     | Burow, Kathleen            | 04/10/2018 | 03272018       | Parent Refund -<br>Science Tech<br>Supplies                   | 0          | 68.00          | 68.00        |
| 10L200    | 4830 0000 00 001055        |            |                | Education Fund/Glenbrook North High School/Course Fee P       |            | 68.00          |              |
| 98297     | Carolina Biological Supply | 04/10/2018 | 50061664 RI    | GBS Biology<br>Supplies - Mixed<br>Protozoa Demo<br>Slide Set | 3321800088 | 27.91          | 773.45       |
| 10L300    | 4830 0000 00 001055        |            |                | Education Fund/Glenbrook South High School/Course Fee P       |            | 27.91          |              |
|           |                            |            | 50184909 RI    | GBN Science - AP<br>Bio Animal Order                          | 2321800055 | 330.11         |              |
| 10L200    | 4830 0000 00 001055        |            |                | Education Fund/Glenbrook North High School/Course Fee P       |            | 330.11         |              |
|           |                            |            | 50204072 RI    | GBS Science -<br>Horticulture<br>Supplies                     | 3321800096 | 27.67          |              |
| 10L300    | 4830 0000 00 001055        |            |                | Education Fund/Glenbrook South High School/Course Fee P       |            | 27.67          |              |
|           |                            |            | 50206022 RI    | GBN Biology -<br>Plant Supplies                               | 3321800066 | 387.76         |              |
| 10E300    | 1130 4200 30 001055        |            |                | Education Fund/Glenbrook South High School/Reg High Sch       |            | 387.76         |              |
| 98298     | Casey, Mathias E           | 04/10/2018 | 03202018       | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/20/18 | 0          | 86.00          | 172.00       |
| 10E200    | 1510 3105 20 005290        |            |                | Education Fund/Glenbrook North High School/Athletics/Of       |            | 86.00          |              |
|           |                            |            | 03212018       | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/21/18 | 0          | 86.00          |              |
| 10E300    | 1510 3105 30 005290        |            |                | Education Fund/Glenbrook South High School/Athletics/Of       |            | 86.00          |              |
| 98299     | Cdw Government Inc         | 04/10/2018 | LVQ6667        | GBS - Projector<br>Bulbs                                      | 0          | 501.64         | 2,426.90     |
| 10E100    | 2660 4100 10 002660        |            |                | Education Fund/Administraton/Technology Services/Genera       |            | 501.64         |              |

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|           |                           |            | LWZ0755        | GBN - Projector<br>Bulbs  | 0         | 504.94         |              |
| 10E100    | 2660 4100 10 002660       |            |                | Education Fund/Administraton/Technology Services/Genera                   |           | 504.94         |              |
|           |                           |            | LXC1083        | GBA Tech -<br>ThinkPad Adapters   | 0         | 281.09         |              |
| 10E100    | 2660 7411 10 002660       |            |                | Education Fund/Administraton/Technology Services/Tech E                   |           | 281.09         |              |
|           |                           |            | LXG0908        | GBA - Replacement<br>ELPLP40 Projector<br>Bulb                            | 0         | 153.34         |              |
| 10E100    | 2660 7411 10 002660       |            |                | Education Fund/Administraton/Technology Services/Tech E                   |           | 153.34         |              |
|           |                           |            | LXK6632        | GBA Tech -<br>ThinkPad Adapters   | 0         | 73.94          |              |
| 10E100    | 2660 7411 10 002660       |            |                | Education Fund/Administraton/Technology Services/Tech E                   |           | 73.94          |              |
|           |                           |            | LXL9720        | GBA Tech -<br>ThinkPad Adapters   | 0         | 73.96          |              |
| 10E100    | 2660 7411 10 002660       |            |                | Education Fund/Administraton/Technology Services/Tech E                   |           | 73.96          |              |
|           |                           |            | LZB9879        | GBN - Epson<br>Projector<br>Replacement Bulbs                             | 0         | 837.99         |              |
| 10E100    | 2660 7411 10 002660       |            |                | Education Fund/Administraton/Technology Services/Tech E                   |           | 837.99         |              |
| 98300     | Chacheva, Asya K          | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Deans' Office<br>Hospitality               | 0         | 71.53          | 71.53        |
| 10E300    | 2111 4900 30 002110       |            |                | Education Fund/Glenbrook South High School/Deans Office                   |           | 71.53          |              |
| 98301     | Chertok, Daniel or Bonnie | 04/10/2018 | 03272018       | Parent Refund -<br>Lab Fee &<br>Textbook                                  | 0         | 311.27         | 311.27       |
| 10L200    | 4830 0000 00 001055       |            |                | Education Fund/Glenbrook North High School/Course Fee P                   |           | 15.00          |              |
| 10E100    | 1130 3920 10 001001       |            |                | Education Fund/Administraton/Reg High School Programs/F                   |           | 296.27         |              |
| 98302     | Cho, Adrian or Susan      | 04/10/2018 | Invoice032618  | Parent<br>Reimbursement -<br>Mardi Gras &<br>Chinese New Year<br>Supplies | 0         | 16.04          | 16.04        |
| 99L990    | 1529 0000 20 821335       |            |                | Student Activities Fund/Student Based Activity Account/                   |           | 16.04          |              |
| 98303     | Cintas                    | 04/10/2018 | 5010415329     | GBN Monthly 1st<br>Aid Kit<br>Maintenance                                 | 0         | 225.53         | 225.53       |
| 20E200    | 2544 4100 20 009050       |            |                | Operations & Maintenance Fund/Glenbrook North High Scho                   |           | 225.53         |              |

| Check Nbr | Vendor Name                    | Check Date | Invoice Number      | Invoice Desc  | PO Number  | Invoice Amount | Check Amount |
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| 98304     | Citi Cards                     | 04/10/2018 | 1937                | Glenbrook<br>Aquatics -<br>Monthly Statement<br>- March 2018        | 0          | 437.08         | 499.35       |
| 95E950    | 3200 4900 95 005505            |            |                     | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr             |            | 437.08         |              |
|           |                                |            | March 1766          | GBA Tech - March<br>Statement -<br>Hospitality                      | 0          | 62.27          |              |
| 10E100    | 2660 4900 10 002660            |            |                     | Education Fund/Administraton/Technology Services/Food &             |            | 62.27          |              |
| 98305     | City Welding Sales & Service I | 04/10/2018 | 149461              | GBN Visual Arts -<br>Cylinder Rentals                               | 2181800012 | 38.00          | 422.79       |
| 10E200    | 1130 4100 20 001005            |            |                     | Education Fund/Glenbrook North High School/Reg High Sch             |            | 38.00          |              |
|           |                                |            | 149462              | GBN Gas Cylinder<br>Rental  | 0          | 38.00          |              |
| 20E200    | 2543 4820 20 009080            |            |                     | Operations & Maintenance Fund/Glenbrook North High Scho             |            | 38.00          |              |
|           |                                |            | 149464              | GBS - Cylinder<br>Rental - Autos -<br>Feb 2018                      | 0          | 19.00          |              |
| 10E300    | 1400 4200 30 001405            |            |                     | Education Fund/Glenbrook South High School/Vocational E             |            | 19.00          |              |
|           |                                |            | 149527              | GBS - Cylinder<br>Rental for<br>Welding Supplies                    | 0          | 66.50          |              |
| 20E300    | 2544 4840 30 009050            |            |                     | Operations & Maintenance Fund/Glenbrook South High Scho             |            | 66.50          |              |
|           |                                |            | 60252               | GBS Auto Shop -<br>Cylinder Rental -<br>Feb 2018                    | 0          | 200.59         |              |
| 10E300    | 1400 4100 10 003220            |            |                     | Education Fund/Glenbrook South High School/Vocational E             |            | 200.59         |              |
|           |                                |            | 60766               | GBS Art - Photos<br>Nitrogen Cylinder<br>Rental March 2018          | 0          | 60.70          |              |
| 10E300    | 1130 3250 30 001005            |            |                     | Education Fund/Glenbrook South High School/Reg High Sch             |            | 60.70          |              |
| 98306     | Colwell, Julie                 | 04/10/2018 | 03222018            | Glenbrook<br>South-Athletic<br>Official-Volleybal<br>1 3/22/18      | 0          | 89.00          | 89.00        |
| 10E300    | 1510 3105 30 005285            |            |                     | Education Fund/Glenbrook South High School/Athletics/Of             |            | 89.00          |              |
| 98307     | Comcast Cable                  | 04/10/2018 | 8771100770340840 03 | Transition -<br>Internet & Cable<br>Services 03/14/18<br>- 04/13/18 | 0          | 225.13         | 225.13       |
| 10E100    | 2660 3430 10 002660            |            |                     | Education Fund/Administraton/Technology Services/Teleco             |            | 225.13         |              |



| Check Nbr | Vendor Name                    | Check Date | Invoice Number      | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 98308     | Comcast Cable                  | 04/10/2018 | 8771100780137764 03 | GBA - Cable,<br>Internet, and<br>Voice Services<br>03/13/18 -<br>04/12/18             | 0         | 465.66         | 465.66       |
| 10E100    | 2660 3430 10 002660            |            |                     | Education Fund/Administraton/Technology Services/Teleco                               |           | 465.66         |              |
| 98309     | Comcast Cable                  | 04/10/2018 | 8771100780241343 03 | Off Campus -<br>Cable, Internet,<br>and Voice<br>Services 03/12/18<br>- 04/11/18      | 0         | 210.80         | 210.80       |
| 10E100    | 2660 3430 10 002660            |            |                     | Education Fund/Administraton/Technology Services/Teleco                               |           | 210.80         |              |
| 98310     | Connections Day School S Campu | 04/10/2018 | 24746               | Special Education<br>- Tuition - March<br>2018  | 0         | 3,744.48       | 3,744.48     |
| 10E100    | 1912 6707 10 001305            |            |                     | Education Fund/Administraton/SpEd Private/Public Placem                               |           | 3,744.48       |              |
| 98311     | Connection's Academy East      | 04/10/2018 | 3161                | Special Education<br>- Tuition - March<br>2018  | 0         | 5,294.40       | 5,294.40     |
| 10E100    | 1912 6707 10 001305            |            |                     | Education Fund/Administraton/SpEd Private/Public Placem                               |           | 5,294.40       |              |
| 98312     | Constellation NewEnergy Inc    | 04/10/2018 | 0044084893          | GBS Electricity<br>2/14/18 - 3/14/18  | 0         | 43,262.74      | 43,262.74    |
| 10E100    | 2540 4660 10 009005            |            |                     | Education Fund/Administraton/Plant Operations/Electrici                               |           | 43,262.74      |              |
| 98313     | Cooper, Joy                    | 04/10/2018 | 04032018            | Employee<br>Reimbursement -<br>TLC Cake Day<br>Celebration<br>Refreshments            | 0         | 105.96         | 105.96       |
| 10E300    | 1130 4900 30 001155            |            |                     | Education Fund/Glenbrook South High School/Reg High Sch                               |           | 75.96          |              |
| 10E300    | 1130 4100 30 001155            |            |                     | Education Fund/Glenbrook South High School/Reg High Sch                               |           | 30.00          |              |
| 98314     | Cooper, Laurie                 | 04/10/2018 | 03272018            | Parent Refund -<br>Non-Attendance -<br>Field Trip - WL<br>Andalusian Trail<br>4/12/18 | 0         | 19.00          | 19.00        |
| 10L200    | 4850 0000 00 000000            |            |                     | Education Fund/Glenbrook North High School/Field Trips                                |           | 19.00          |              |
| 98315     | Corchin, Jon                   | 04/10/2018 | 03172018            | Glenbrook<br>North-Athletic<br>Official-Baseball<br>3/17/18                           | 0         | 109.00         | 109.00       |
| 10E200    | 1510 3105 20 005210            |            |                     | Education Fund/Glenbrook North High School/Athletics/Of                               |           | 109.00         |              |
| 98316     | Cove School                    | 04/10/2018 | SD225-0218          | Special Education   | 0         | 27,174.96      | 27,174.96    |

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|           |                           |            |                | - Tuition -<br>February 2018   |           |                |              |
| 10E100    | 1912 6707 10 001305       |            |                | Education Fund/Administraton/SpEd Private/Public Placem  |           | 27,174.96      |              |
| 98317     | Croak, Laura D            | 04/10/2018 | 03242018       | Employee Meal<br>Advance - Advisor<br>Meals for FCCLA<br>State Competition<br>4/12 - 4/14/18   | 0         | 64.00          | 64.00        |
| 10E300    | 1520 3330 30 005800       |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur  |           | 64.00          |              |
| 98318     | Cunningham, Karen M       | 04/10/2018 | 04032018       | Employee<br>Reimbursement -<br>Mileage and Tolls<br>To/From IASBO -<br>Legal Standards<br>for Management of<br>School Personnel<br>3/16/18 | 0         | 44.44          | 44.44        |
| 10E100    | 2210 3320 10 002210       |            |                | Education Fund/Administraton/Improvement of Instruction  |           | 44.44          |              |
| 98319     | Currie, Carol of Neil     | 04/10/2018 | 03232018       | Parent Refund -<br>Non-Attendance -<br>IL SSB French<br>Exam   | 0         | 25.00          | 25.00        |
| 10L200    | 4830 0000 00 000000       |            |                | Education Fund/Glenbrook North High School/Course Fee P  |           | 25.00          |              |
| 98320     | Cytrynbaum Ph D, Solomon  | 04/10/2018 | 03012018       | GBN - Clinical<br>Psychologist -<br>Consultation<br>Services -<br>12/1/17 - 3/1/18   | 0         | 1,950.00       | 3,525.00     |
| 10E200    | 1212 3120 20 001312       |            |                | Education Fund/Glenbrook North High School/Social/Emoti  |           | 1,950.00       |              |
|           |                           |            | Invoice 030118 | GBN - Clinical<br>Psychologist -<br>Consultation<br>Services -<br>12/1/17 - 2/28/18  | 0         | 1,575.00       |              |
| 10E200    | 2210 3120 20 002210       |            |                | Education Fund/Glenbrook North High School/Improvement   |           | 1,400.00       |              |
| 10L200    | 4830 0000 00 001005       |            |                | Education Fund/Glenbrook North High School/Course Fee P  |           | 175.00         |              |
| 98321     | Czajka, Richard or Sheila | 04/10/2018 | 03272018       | Parent Refund -<br>Non-Attendance -<br>Snowball Retreat<br>- March 2018  | 0         | 140.00         | 140.00       |
| 99L990    | 1529 0000 20 820890       |            |                | Student Activities Fund/Student Based Activity Account/  |           | 140.00         |              |
| 98322     | D'Andrea, Samantha J      | 04/10/2018 | 03242018       | Employee<br>Reimbursement -  | 0         | 70.96          | 186.96       |

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|           |                           |            |                | Mileage To/From<br>Swim Meets 2/17 -<br>3/18/18   |           |                |              |
| 95E950    | 3200 3330 95 005505       |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr                                     |           | 70.96          |              |
|           |                           |            | 03262018       | Employee<br>Reimbursement -<br>Meals for Age<br>Group Champs Swim<br>Meet 3/15 -<br>3/18/18 | 0         | 116.00         |              |
| 95E950    | 3200 3330 95 005505       |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr                                     |           | 116.00         |              |
| 98323     | D'Souza, Michael or Laura | 04/10/2018 | 03272018       | Parent Refund -<br>Price Adjustment<br>for SSB Spanish<br>Exam                              | 0         | 5.00           | 5.00         |
| 10L200    | 4830 0000 00 000000       |            |                | Education Fund/Glenbrook North High School/Course Fee P                                     |           | 5.00           |              |
| 98324     | Daly, Michael             | 04/10/2018 | 03272018       | Parent Refund -<br>Schedule Change -<br>Dropped<br>Photography                              | 0         | 25.00          | 25.00        |
| 10L200    | 4830 0000 00 001005       |            |                | Education Fund/Glenbrook North High School/Course Fee P                                     |           | 25.00          |              |
| 98325     | DeFilippo, Mark           | 04/10/2018 | 03152018       | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/15/18                               | 0         | 86.00          | 86.00        |
| 10E200    | 1510 3105 20 005290       |            |                | Education Fund/Glenbrook North High School/Athletics/Of                                     |           | 86.00          |              |
| 98326     | Dillon, Diane K           | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Science Lab<br>Supplies                                      | 0         | 98.23          | 98.23        |
| 10L300    | 4830 0000 00 001055       |            |                | Education Fund/Glenbrook South High School/Course Fee P                                     |           | 98.23          |              |
| 98327     | Donaubauer, Susan C       | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Grief Sessions<br>Refreshments                               | 0         | 81.94          | 81.94        |
| 10E200    | 2121 4900 20 002120       |            |                | Education Fund/Glenbrook North High School/Guidance Ser                                     |           | 81.94          |              |
| 98328     | Doran, John               | 04/10/2018 | 03192018       | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/19/18                                 | 0         | 58.00          | 58.00        |
| 10E200    | 1510 3105 20 005240       |            |                | Education Fund/Glenbrook North High School/Athletics/Of                                     |           | 58.00          |              |
| 98329     | Drennan, William J        | 04/10/2018 | 03192018       | Glenbrook   | 0         | 128.00         | 128.00       |

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| 10E300    | 1510 3105 30 005380       |            |                | South-Athletic<br>Official-Track<br>3/19/18<br>Education Fund/Glenbrook South High School/Athletics/Of |           | 128.00         |              |
| 98330     | Drevline, Timothy         | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage To/From<br>ICE Conference<br>2/26/18                            | 0         | 16.35          | 16.35        |
| 10E200    | 2210 3320 10 003220       |            |                | Education Fund/Glenbrook North High School/Improvement   |           | 16.35          |              |
| 98331     | Duerson, Tracee           | 04/10/2018 | 04032018       | Glenbrook North -<br>College<br>Colloquium<br>Speaker<br>Honorarium 3/3/18                             | 0         | 150.00         | 150.00       |
| 10E200    | 2121 3120 20 002125       |            |                | Education Fund/Glenbrook North High School/Guidance Ser  |           | 150.00         |              |
| 98332     | EBSCO Information Sevices | 04/10/2018 | 0009867        | GBN-Popular<br>Woodworking<br>Credit Memo  | 0         | -2.96          | 53.54        |
| 10E200    | 2222 4400 20 002220       |            |                | Education Fund/Glenbrook North High School/Library Serv  |           | -2.96          |              |
|           |                           |            | 0028829        | GBN Credit<br>Memo-Library Book<br>Returned  | 0         | -4.92          |              |
| 10E200    | 2222 4400 20 002220       |            |                | Education Fund/Glenbrook North High School/Library Serv  |           | -4.92          |              |
|           |                           |            | 0082974        | GBN Library<br>Services-Education<br>Week Rate<br>Adjustment   | 0         | 98.93          |              |
| 10E200    | 2222 4400 20 002220       |            |                | Education Fund/Glenbrook North High School/Library Serv  |           | 98.93          |              |
|           |                           |            | 0087659        | GBN Library -<br>Bloomberg<br>Businessweek &<br>Section 504<br>Compliance<br>Advisor<br>Publications   | 0         | 11.00          |              |
| 10E200    | 2222 4400 20 002220       |            |                | Education Fund/Glenbrook North High School/Library Serv  |           | 11.00          |              |
|           |                           |            | 1541209        | GBN-Credit<br>Memo-Annual<br>Periodical<br>Renewal   | 0         | -257.69        |              |
| 10E200    | 2222 4400 20 002220       |            |                | Education Fund/Glenbrook North High School/Library Serv  |           | -257.69        |              |

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|           |                                |            | 1556155        | GBN Library<br>Services-Digital<br>Directions &<br>Education Week<br>Subscriptions | 0          | 88.77          |              |
| 10E200    | 2222 4400 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv                            |            | 88.77          |              |
|           |                                |            | 1557791        | GBN - Library<br>Book Order  | 0          | 31.58          |              |
| 10E200    | 2222 4400 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv                            |            | 31.58          |              |
|           |                                |            | 1559303        | GBN Library -<br>Annual Periodical<br>Renewal                                      | 2221800000 | 88.83          |              |
| 10E200    | 2222 4400 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv                            |            | 88.83          |              |
| 98333     | Elevation Sports Inc           | 04/10/2018 | INV-5368       | GBN - Boys'<br>Lacrosse<br>Equipment   | 2041800048 | 913.64         | 913.64       |
| 10E200    | 1510 4100 20 005240            |            |                | Education Fund/Glenbrook North High School/Athletics/Ge                            |            | 913.64         |              |
| 98334     | EliteFTS                       | 04/10/2018 | INV000026557   | GBN PE - Fitness<br>Center Equipment   | 2041800054 | 806.19         | 806.19       |
| 99L990    | 1529 0000 20 820490            |            |                | Student Activities Fund/Student Based Activity Account/                            |            | 806.19         |              |
| 98335     | Ellingson, Steve               | 04/10/2018 | 3/19/18        | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/19/18                        | 0          | 58.00          | 58.00        |
| 10E200    | 1510 3105 20 005340            |            |                | Education Fund/Glenbrook North High School/Athletics/Of                            |            | 58.00          |              |
| 98336     | Engler Callaway Baasten and Sr | 04/10/2018 | 23787          | Legal Services -<br>Special Education  | 0          | 2,068.00       | 2,068.00     |
| 10E100    | 2330 3180 10 001300            |            |                | Education Fund/Administraton/Special Area Administratio                            |            | 2,068.00       |              |
| 98337     | Ericksen, Mary Ann             | 04/10/2018 | 03262018       | Employee<br>Reimbursement -<br>AP Biology Lab<br>Supplies                          | 0          | 49.86          | 49.86        |
| 10L300    | 4830 0000 00 001055            |            |                | Education Fund/Glenbrook South High School/Course Fee P                            |            | 49.86          |              |
| 98338     | Excel Edge Inc                 | 04/10/2018 | GBN 030718     | Glenbrook North<br>HS - ACT 36 and<br>SAT 1600 Test<br>Preparation<br>Services     | 0          | 2,205.00       | 2,205.00     |
| 99L990    | 1529 0000 20 821207            |            |                | Student Activities Fund/Student Based Activity Account/                            |            | 2,205.00       |              |
| 98339     | Federal Express                | 04/10/2018 | 6-110-85612    | Business Services<br>- Postage for   | 0          | 24.31          | 48.73        |

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|           |                             |            |                | Bond Refinancing  |           |                |              |
| 10E100    | 2574 3410 10 002574         |            |                | Education Fund/Administraton/Printing & Duplicating/Pos |           | 24.31          |              |
|           |                             |            | 6-117-69430    | Business Services                                       | 0         | 24.42          |              |
|           |                             |            |                | - Postage for   |           |                |              |
|           |                             |            |                | Bond Refinancing  |           |                |              |
| 10E100    | 2574 3410 10 002574         |            |                | Education Fund/Administraton/Printing & Duplicating/Pos |           | 24.42          |              |
| 98340     | Fedrigon, Kathryn           | 04/10/2018 | Invoice032618  | Glenbrook North   | 0         | 595.00         | 595.00       |
|           |                             |            |                | HS Orchesis   |           |                |              |
|           |                             |            |                | Choreography  |           |                |              |
| 99L990    | 1529 0000 20 820800         |            |                | Student Activities Fund/Student Based Activity Account/ |           | 595.00         |              |
| 98341     | Ferguson Enterprises # 1550 | 04/10/2018 | 4355117        | GBS - HVAC Flow   | 0         | 180.77         | 180.77       |
|           |                             |            |                | Switch  |           |                |              |
| 20E300    | 2544 4844 30 009050         |            |                | Operations & Maintenance Fund/Glenbrook South High Scho |           | 180.77         |              |
| 98342     | Fields, Eric or Stephanie   | 04/10/2018 | 03232018       | Parent Refund -   | 0         | 19.00          | 29.00        |
|           |                             |            |                | Non-Attendance -  |           |                |              |
|           |                             |            |                | Field Trip - WL   |           |                |              |
|           |                             |            |                | Andalusian Trail  |           |                |              |
|           |                             |            |                | 4/12/18   |           |                |              |
| 10L200    | 4850 0000 00 000000         |            |                | Education Fund/Glenbrook North High School/Field Trips  |           | 19.00          |              |
|           |                             |            | 03272018       | Parent Refund -   | 0         | 10.00          |              |
|           |                             |            |                | Duplicate Payment                                       |           |                |              |
|           |                             |            |                | - Paid for Health                                       |           |                |              |
|           |                             |            |                | Class Twice   |           |                |              |
| 10L200    | 4830 0000 00 001050         |            |                | Education Fund/Glenbrook North High School/Course Fee P |           | 10.00          |              |
| 98343     | Field, Michael              | 04/10/2018 | 03222018       | Glenbrook   | 0         | 64.00          | 64.00        |
|           |                             |            |                | South-Athletic  |           |                |              |
|           |                             |            |                | Official-Baseball                                       |           |                |              |
|           |                             |            |                | 3/22/18   |           |                |              |
| 10E300    | 1510 3105 30 005210         |            |                | Education Fund/Glenbrook South High School/Athletics/Of |           | 64.00          |              |
| 98344     | Fisher, Steven              | 04/10/2018 | 03222018       | Glenbrook   | 0         | 68.00          | 68.00        |
|           |                             |            |                | North-Athletic  |           |                |              |
|           |                             |            |                | Official-Lacrosse                                       |           |                |              |
|           |                             |            |                | 3/22/18   |           |                |              |
| 10E200    | 1510 3105 20 005240         |            |                | Education Fund/Glenbrook North High School/Athletics/Of |           | 68.00          |              |
| 98345     | Fitch, Danita M             | 04/10/2018 | 03242018       | Employee  | 0         | 99.96          | 99.96        |
|           |                             |            |                | Reimbursement -   |           |                |              |
|           |                             |            |                | Japan Kakehashi   |           |                |              |
|           |                             |            |                | Project   |           |                |              |
|           |                             |            |                | Chocolates  |           |                |              |
| 99L990    | 1529 0000 30 830290         |            |                | Student Activities Fund/Student Based Activity Account/ |           | 99.96          |              |
| 98346     | Fluegge, Danielle K         | 04/10/2018 | 04032018       | Employee  | 0         | 44.44          | 44.44        |

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|           |                           |            |                      | Reimbursement -<br>Mileage and Tolls<br>To/From IASBO -<br>Legal Standards<br>for Management of<br>School Personnel<br>3/16/18 |           |                |              |
| 10E200    | 1130 3320 20 001020       |            |                      | Education Fund/Glenbrook North High School/Reg High Sch  |           | 44.44          |              |
| 98347     | Foerch, Doug              | 04/10/2018 | 03132018             | Glenbrook<br>South-Athletic<br>Official-Gymnastic<br>s 3/13/18   | 0         | 92.00          | 92.00        |
| 10E300    | 1510 3105 30 005235       |            |                      | Education Fund/Glenbrook South High School/Athletics/Of  |           | 92.00          |              |
| 98348     | Fogarty, Martin or Ellen  | 04/10/2018 | fogartysupplies2018  | Parent<br>Reimbursement -<br>Glenbrook South<br>Interact Club<br>Refreshments  | 0         | 10.23          | 10.23        |
| 99L990    | 1529 0000 30 830572       |            |                      | Student Activities Fund/Student Based Activity Account/  |           | 10.23          |              |
| 98349     | Forward Space             | 04/10/2018 | 753315               | Glenbrook South -<br>Office Furniture<br>for Student<br>Activities   | 0         | 3,499.10       | 3,499.10     |
| 10E300    | 1520 7400 30 005800       |            |                      | Education Fund/Glenbrook South High School/Extra/Co-Cur  |           | 3,499.10       |              |
| 98350     | FP Mailing Solutions      | 04/10/2018 | RI103572595          | Business Services<br>Postage Meter<br>Rental - 3/1 -<br>5/31/18  | 0         | 177.00         | 177.00       |
| 10E100    | 2510 3410 10 002510       |            |                      | Education Fund/Administraton/Business Office/Postage/Gl  |           | 177.00         |              |
| 98351     | Fujiki, Toshiyuki & Saori | 04/10/2018 | 03272018             | Parent Refund -<br>IL SSB Japanese<br>Exam   | 0         | 25.00          | 25.00        |
| 10L300    | 4830 0000 00 000000       |            |                      | Education Fund/Glenbrook South High School/Course Fee P  |           | 25.00          |              |
| 98352     | Gamalinda, Aaron          | 04/10/2018 | GBSTechny - 03-11-18 | GBS/GBN - Music<br>Accompanist for<br>Glenbrook<br>Festival of Music<br>3/11/18  | 0         | 200.00         | 200.00       |
| 99L990    | 1529 0000 10 810480       |            |                      | Student Activities Fund/Student Based Activity Account/  |           | 200.00         |              |
| 98353     | Garcia-Novelli, Eduardo   | 04/10/2018 | Invoice-03122018a    | GBN - Glenbrook<br>Festival of Music<br>Director -<br>Reimbursement for  | 0         | 254.97         | 254.97       |

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| 99L990 1529 0000 10 810480 |                          |            |                    | Lodging 3/8 -<br>3/10/18<br>Student Activities Fund/Student Based Activity Account/                                    |           | 254.97         |              |
| 98354                      | Garrison, Sean W         | 04/10/2018 | 03272018           | Employee<br>Reimbursement -<br>Mileage To/From<br>The Legal Basis<br>of Student<br>Management<br>Conference<br>3/22/18 | 0         | 38.16          | 38.16        |
| 10E300 2111 3320 30 002110 |                          |            |                    | Education Fund/Glenbrook South High School/Deans Office  |           | 38.16          |              |
| 98355                      | Garvey, Patrick or Betsy | 04/10/2018 | garveysupplies2018 | Parent<br>Reimbursement -<br>Glenbrook South<br>Interact Club<br>Supplies  | 0         | 43.64          | 43.64        |
| 99L990 1529 0000 30 830572 |                          |            |                    | Student Activities Fund/Student Based Activity Account/  |           | 43.64          |              |
| 98356                      | Garvey, Peter or Karen   | 04/10/2018 | Invoice032618      | Parent<br>Reimbursement -<br>GBS Incubator<br>Company Supplies   | 0         | 181.22         | 181.22       |
| 99L990 1529 0000 30 830134 |                          |            |                    | Student Activities Fund/Student Based Activity Account/  |           | 181.22         |              |
| 98357                      | Genesis Technologies     | 04/10/2018 | 636405             | GBN Athletics -<br>HP Laserjet Paper<br>Tray Repair  | 0         | 199.00         | 2,445.56     |
| 10E200 1510 3230 20 005100 |                          |            |                    | Education Fund/Glenbrook North High School/Athletics/Re  |           | 199.00         |              |
|                            |                          |            | 637115             | GBS Graphics &<br>Child Development<br>- Toner for Rooms<br>141 and 181 -<br>Yellow, Magenta,<br>Black, Cyan           | 0         | 1,617.36       |              |
| 10E300 1400 4100 10 004745 |                          |            |                    | Education Fund/Glenbrook South High School/Vocational E  |           | 1,617.36       |              |
|                            |                          |            | 638435             | GBS Voc Ed -<br>Color Toner for<br>Plotter in 609 -<br>All Colors  | 0         | 629.20         |              |
| 10E300 1400 4100 10 004745 |                          |            |                    | Education Fund/Glenbrook South High School/Vocational E  |           | 629.20         |              |
| 98358                      | Gieseke, Karl T          | 04/10/2018 | 03152018           | Glenbrook<br>North-Athletic<br>Official-Baseball<br>3/15/18  | 0         | 64.00          | 64.00        |



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| 10E200    | 1510 3105 20 005210         |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 64.00          |              |
| 98359     | Gillis Products Inc         | 04/10/2018 | 0307           | GBN Custodial<br>Supplies - Credit<br>Memo   | 0         | -251.25        | 164.48       |
| 20E200    | 2542 4822 20 009010         |            |                | Operations & Maintenance Fund/Glenbrook North High Scho  |           | -251.25        |              |
|           |                             |            | 37369          | GBN Custodial<br>Cleaning Supplies<br>- Liners,<br>Cavaicide Wipes   | 0         | 415.73         |              |
| 20E200    | 2542 4822 20 009010         |            |                | Operations & Maintenance Fund/Glenbrook North High Scho  |           | 415.73         |              |
| 98360     | Glenbrook South High School | 04/10/2018 | GBSJVGSO       | GBN Athletics -<br>Entry Fee - JV<br>Girls' Soccer<br>5/5/18   | 0         | 50.00          | 50.00        |
| 10E200    | 1510 6500 20 005345         |            |                | Education Fund/Glenbrook North High School/Athletics/Sc  |           | 50.00          |              |
| 98361     | Glenbrook Hs Dist 225       | 04/10/2018 | 03272018       | Department<br>Transfer -<br>Reclass Office<br>Depot Charges -<br>From 820371 to<br>ENBE4100                                  | 0         | 81.90          | 81.90        |
| 99L990    | 1529 0000 20 820371         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 81.90          |              |
| 98362     | Glenbrook Hs Dist 225       | 04/10/2018 | 03272018.      | Department<br>Transfer -<br>Reclass Office<br>Depot Charges -<br>From 820371 to<br>ENBE4100                                  | 0         | 19.19          | 19.19        |
| 99L990    | 1529 0000 20 820371         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 19.19          |              |
| 98363     | Glenbrook Hs Dist 225       | 04/10/2018 | 20180315SAF    | Repayment of<br>Payroll Account<br>for Student<br>Activity Funded<br>Employee<br>Compensation<br>(03/15/18 Payroll<br>cycle) | 0         | 7,473.51       | 11,568.65    |
| 99L990    | 1529 0000 20 820050         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 115.58         |              |
| 99L990    | 1529 0000 20 820490         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 862.50         |              |
| 99L990    | 1529 0000 20 820739         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 1,173.83       |              |
| 99L990    | 1529 0000 30 830290         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 440.27         |              |
| 99L990    | 1529 0000 30 830490         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 2,512.46       |              |
| 99L990    | 1529 0000 30 831220         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 293.85         |              |
| 99L990    | 1529 0000 30 831302         |            |                | Student Activities Fund/Student Based Activity Account/  |           | 2,075.02       |              |

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|           |                               |            | 20180323SAF        | Repayment of<br>Payroll Account<br>for Student<br>Activity Funded<br>Employee<br>Compensation<br>(03/23/18 Payroll<br>Cycle) | 0          | 4,095.14       |              |
| 99L990    | 1529 0000 20 820739           |            |                    | Student Activities Fund/Student Based Activity Account/  |            | 2,893.86       |              |
| 99L990    | 1529 0000 30 830290           |            |                    | Student Activities Fund/Student Based Activity Account/  |            | 862.48         |              |
| 99L990    | 1529 0000 30 830490           |            |                    | Student Activities Fund/Student Based Activity Account/  |            | 30.00          |              |
| 99L990    | 1529 0000 30 830620           |            |                    | Student Activities Fund/Student Based Activity Account/  |            | 308.80         |              |
| 98364     | Glenbrook Hs Dist 225         | 04/10/2018 | Invoice031418      | Department<br>Transfer - ASL<br>Earnings from<br>World Cultures<br>Celebration -<br>From 831336 to<br>ESWL4100               | 0          | 10.00          | 10.00        |
| 99L990    | 1529 0000 30 831336           |            |                    | Student Activities Fund/Student Based Activity Account/  |            | 10.00          |              |
| 98365     | Glenbrook Hs Dist 225         | 04/10/2018 | Invoice032618      | Department<br>Transfer -<br>Specialty Tape<br>Used for<br>Turnabout Dance -<br>From 830456 to<br>ESEC4100                    | 0          | 59.98          | 59.98        |
| 99L990    | 1529 0000 30 830465           |            |                    | Student Activities Fund/Student Based Activity Account/  |            | 59.98          |              |
| 98366     | Glenbrook Auto Parts          | 04/10/2018 | 115864238          | GBS CTE - Lab<br>Supplies & Auto<br>Repair Parts -<br>Feb 2018   | 0          | 565.90         | 565.90       |
| 10E300    | 1400 4200 30 001405           |            |                    | Education Fund/Glenbrook South High School/Vocational E  |            | 243.57         |              |
| 10E300    | 1400 4870 30 001405           |            |                    | Education Fund/Glenbrook South High School/Vocational E  |            | 322.33         |              |
| 98367     | Global Knowledge Training LLC | 04/10/2018 | 21916578           | GBA Tech -<br>Deploying Windows<br>Devices Training<br>for R. Manly  | 1701800092 | 2,246.25       | 2,246.25     |
| 10E100    | 2660 3320 10 002660           |            |                    | Education Fund/Administraton/Technology Services/Profes  |            | 2,246.25       |              |
| 98368     | Goldberg, Joanie or Michael   | 04/10/2018 | goldbergdunkin2018 | Parent<br>Reimbursement -<br>Glenbrook South<br>Interact Supplies  | 0          | 43.86          | 43.86        |
| 99L990    | 1529 0000 30 830572           |            |                    | Student Activities Fund/Student Based Activity Account/  |            | 43.86          |              |

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| 98369     | Goode & Fresh Pizza Bakery Inc | 04/10/2018 | 2221           | Glenbrook South<br>Paradox Club<br>Pizza  | 0         | 61.95          | 350.36       |
| 99L990    | 1529 0000 30 830800            |            |                | Student Activities Fund/Student Based Activity Account/                         |           | 61.95          |              |
|           |                                |            | 2227           | GBS Athletics -<br>Badminton and<br>Water Polo<br>Hospitality<br>3/16/18        | 0         | 109.78         |              |
| 99L990    | 1529 0000 30 830490            |            |                | Student Activities Fund/Student Based Activity Account/                         |           | 62.19          |              |
| 99L990    | 1529 0000 30 830490            |            |                | Student Activities Fund/Student Based Activity Account/                         |           | 47.59          |              |
|           |                                |            | 2231           | GBS Athletics -<br>Girls' Water Polo<br>Hospitality<br>3/17/18                  | 0         | 178.63         |              |
| 99L990    | 1529 0000 30 830490            |            |                | Student Activities Fund/Student Based Activity Account/                         |           | 178.63         |              |
| 98370     | Gordon Food Service Inc        | 04/10/2018 | 184590748      | GBS Foods -<br>Supplies for<br>Classes - Sugar,<br>Containers, and<br>Dish Soap | 0         | 137.59         | 101.50       |
| 10E300    | 1400 4200 30 001425            |            |                | Education Fund/Glenbrook South High School/Vocational E                         |           | 19.12          |              |
| 10E300    | 1400 4100 30 001425            |            |                | Education Fund/Glenbrook South High School/Vocational E                         |           | 118.47         |              |
|           |                                |            | CK96381        | GBS Foods -<br>Credit Memo  | 0         | -36.09         |              |
| 10E300    | 1400 4200 30 001425            |            |                | Education Fund/Glenbrook South High School/Vocational E                         |           | -36.09         |              |
| 98371     | Grainger Inc                   | 04/10/2018 | 9714175149     | GBS Maintenance -<br>Credit Memo -<br>ComEd Utility<br>Incentive                | 0         | -30.00         | 370.06       |
| 20E300    | 2544 4840 30 009050            |            |                | Operations & Maintenance Fund/Glenbrook South High Scho                         |           | -30.00         |              |
|           |                                |            | 9714641298     | GBS Auto -<br>Replacement<br>Consumables for<br>Plasma Cutting<br>Torch         | 0         | 138.40         |              |
| 10E300    | 1400 4100 10 003220            |            |                | Education Fund/Glenbrook South High School/Vocational E                         |           | 138.40         |              |
|           |                                |            | 9719115348     | GBS Maintenance -<br>Tap & Die Set<br>Maintenance Tools                         | 0         | 250.00         |              |
| 20E300    | 2544 4840 30 009050            |            |                | Operations & Maintenance Fund/Glenbrook South High Scho                         |           | 250.00         |              |
|           |                                |            | 9726533491     | Glenbrook South   | 0         | 11.66          |              |

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| 10E300 1530 4100 30 005805 |                          |            |                     | Auditorium<br>Supplies<br>Education Fund/Glenbrook South High School/Auditorium/G           |           | 11.66          |              |
| 98372                      | Grant, Mark P            | 04/10/2018 | 03222018            | Glenbrook<br>South-Athletic<br>Official-Softball<br>3/22/18                                 | 0         | 64.00          | 64.00        |
| 10E300 1510 3105 30 005350 |                          |            |                     | Education Fund/Glenbrook South High School/Athletics/Of                                     |           | 64.00          |              |
| 98373                      | Grdina, Helen            | 04/10/2018 | Invoice032618       | Glenbrook North<br>HS Orchesis<br>Choreography  | 0         | 595.00         | 595.00       |
| 99L990 1529 0000 20 820800 |                          |            |                     | Student Activities Fund/Student Based Activity Account/                                     |           | 595.00         |              |
| 98374                      | Greenstein, Michael B    | 04/10/2018 | 04022018            | Employee<br>Reimbursement -<br>Flight To/From<br>TOC Debate<br>Tournament 4/28 -<br>4/30/18 | 0         | 206.00         | 206.00       |
| 10E200 2410 3340 20 002410 |                          |            |                     | Education Fund/Glenbrook North High School/Principal Of                                     |           | 206.00         |              |
| 98375                      | Gripp, David L           | 04/10/2018 | 03222018            | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/22/18                                 | 0         | 58.00          | 58.00        |
| 10E200 1510 3105 20 005240 |                          |            |                     | Education Fund/Glenbrook North High School/Athletics/Of                                     |           | 58.00          |              |
| 98376                      | Gruemmer, Brooks         | 04/10/2018 | 03272018            | Parent Refund -<br>Non-Attendance -<br>Snowball Retreat<br>- March 2018                     | 0         | 140.00         | 140.00       |
| 99L990 1529 0000 20 820890 |                          |            |                     | Student Activities Fund/Student Based Activity Account/                                     |           | 140.00         |              |
| 98377                      | Grunst, Audrey           | 04/10/2018 | 04022018            | Glenbrook North -<br>College<br>Colloquium<br>Speaker<br>Honorarium 3/3/18                  | 0         | 150.00         | 150.00       |
| 10E200 2121 3120 20 002125 |                          |            |                     | Education Fund/Glenbrook North High School/Guidance Ser                                     |           | 150.00         |              |
| 98378                      | Halm, Steven V           | 04/10/2018 | 03242018            | Employee<br>Reimbursement -<br>Mileage To/From<br>Transition 3/1 -<br>3/14/18               | 0         | 38.74          | 38.74        |
| 10E100 1220 3323 10 001350 |                          |            |                     | Education Fund/Administraton/Developmental Lrng Skills/                                     |           | 38.74          |              |
| 98379                      | Heftman, Charles or Mary | 04/10/2018 | heftmansupplies2018 | Parent  | 0         | 29.98          | 29.98        |

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| 99L990    | 1529 0000 30 830572            |            |                | Reimbursement -<br>Glenbrook South<br>Interact<br>Refreshments<br>Student Activities Fund/Student Based Activity Account/ |            | 29.98          |              |
| 98380     | Hochstein, Mathew              | 04/10/2018 | 03152018       | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/15/18   | 0          | 86.00          | 86.00        |
| 10E300    | 1510 3105 30 005390            |            |                | Education Fund/Glenbrook South High School/Athletics/Of   |            | 86.00          |              |
| 98381     | Hoefler, Jackie                | 04/10/2018 | 04022018       | Glenbrook North -<br>College<br>Colloquium<br>Speaker<br>Honorarium 3/3/18  | 0          | 150.00         | 150.00       |
| 10E200    | 2121 3120 20 002125            |            |                | Education Fund/Glenbrook North High School/Guidance Ser   |            | 150.00         |              |
| 98382     | Hoffman Brothers               | 04/10/2018 | 1/145770       | GBN CTE - Sewing<br>Machine - CTEI<br>Grant purchase  | 2061800006 | 1,340.00       | 1,340.00     |
| 10E200    | 1400 7140 10 003220            |            |                | Education Fund/Glenbrook North High School/Vocational E   |            | 1,340.00       |              |
| 98383     | Hoyer, Megan Elizabeth         | 04/10/2018 | 03242018       | Employee Meal<br>Advance - Advisor<br>Meals for FCCLA<br>State Competition<br>4/12 - 4/14/18                              | 0          | 64.00          | 64.00        |
| 10E300    | 1520 3330 30 005800            |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur   |            | 64.00          |              |
| 98384     | Hoying, Travis Alan            | 04/10/2018 | GBS - 03-11-18 | GBS/GBN - Music<br>Accompanist for<br>Glenbrook<br>Festival of Music<br>3/11/18   | 0          | 200.00         | 200.00       |
| 99L990    | 1529 0000 10 810480            |            |                | Student Activities Fund/Student Based Activity Account/   |            | 200.00         |              |
| 98385     | IDville                        | 04/10/2018 | 3326623        | GBN - Green<br>Colored Badge<br>Holders   | 2101800003 | 123.00         | 123.00       |
| 10E200    | 2111 3600 20 002110            |            |                | Education Fund/Glenbrook North High School/Deans Office   |            | 123.00         |              |
| 98386     | Illinois State Police          | 04/10/2018 | 97177          | Human Resources -<br>Pre-Employment<br>Background Checks<br>- Feb 2018  | 0          | 270.00         | 270.00       |
| 10E100    | 2640 3159 10 002640            |            |                | Education Fund/Administraton/Human Resources Department   |            | 270.00         |              |
| 98387     | Illinois High School Dance Fes | 04/10/2018 | Invoice032618  | Glenbrook North   | 0          | 100.00         | 100.00       |

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| 99L990    | 1529 0000 20 820800            |            |                | HS - Orchesis<br>Dance Festival<br>Showcase<br>Registration<br>Student Activities Fund/Student Based Activity Account/ |            | 100.00         |              |
| 98388     | Ingram Library Services        | 04/10/2018 | 62477569       | GBN Library -<br>Tuesday Orders  | 2221800029 | 124.69         | 553.71       |
| 10E200    | 2222 4300 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv  |            | 124.69         |              |
|           |                                |            | 62479396       | GBN Library -<br>Tuesday Orders  | 2221800029 | 204.22         |              |
| 10E200    | 2222 4300 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv  |            | 204.22         |              |
|           |                                |            | 62480324       | GBN Library -<br>Tuesday Orders  | 2221800029 | 16.12          |              |
| 10E200    | 2222 4300 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv  |            | 16.12          |              |
|           |                                |            | 62481090       | GBN Library -<br>Tuesday Book<br>Orders  | 2221800029 | 75.95          |              |
| 10E200    | 2222 4300 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv  |            | 75.95          |              |
|           |                                |            | 66932505       | GBN Library -<br>Tuesday Orders  | 2221800029 | 23.47          |              |
| 10E200    | 2222 4300 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv  |            | 23.47          |              |
|           |                                |            | 66935762       | GBN Library -<br>Tuesday Orders  | 2221800029 | 109.26         |              |
| 10E200    | 2222 4300 20 002220            |            |                | Education Fund/Glenbrook North High School/Library Serv  |            | 109.26         |              |
| 98389     | Intelligent Lighting Creations | 04/10/2018 | 33140          | GBS - Dimmer<br>Racks and Cables<br>for Lyceum   | 0          | 5,482.50       | 5,582.82     |
| 10E300    | 1530 5410 30 005805            |            |                | Education Fund/Glenbrook South High School/Auditorium/C  |            | 5,482.50       |              |
|           |                                |            | 33214          | Glenbrook South<br>Auditorium Glow<br>Tape   | 0          | 100.32         |              |
| 10E300    | 1530 4100 30 005805            |            |                | Education Fund/Glenbrook South High School/Auditorium/G  |            | 100.32         |              |
| 98390     | Iowa City West High School     | 04/10/2018 | Invoice032618  | Glenbrook South<br>HS Debate - Entry<br>Fees - GMNDC<br>Tournament 3/23 -<br>3/25/18                                   | 0          | 670.00         | 670.00       |
| 10E300    | 1520 6500 30 005820            |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur  |            | 670.00         |              |
| 98391     | Janusz, Ewa                    | 04/10/2018 | 03232018       | Parent Refund -<br>Schedule Change -   | 0          | 25.00          | 25.00        |

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| 10L200    | 4830 0000 00 001005    |            |                | Photography 161<br>Education Fund/Glenbrook North High School/Course Fee P |            | 25.00          |              |
| 98392     | Jeanine Schultz School | 04/10/2018 | January D225   | Special Education<br>- Tuition -<br>January 2018                           | 0          | 1,219.20       | 1,219.20     |
| 10E100    | 1912 6707 10 001305    |            |                | Education Fund/Administraton/SpEd Private/Public Placem                    |            | 1,219.20       |              |
| 98393     | Joseph Academy Inc     | 04/10/2018 | 225-0318       | Special Education<br>- Tuition - March<br>2018                             | 0          | 4,172.80       | 4,172.80     |
| 10E100    | 1912 6707 10 001305    |            |                | Education Fund/Administraton/SpEd Private/Public Placem                    |            | 4,172.80       |              |
| 98394     | Jostens                | 04/10/2018 | 21178361       | GBN - Graduation<br>Cap Cords  | 0          | 530.22         | 874.05       |
| 10E200    | 2410 4121 20 002410    |            |                | Education Fund/Glenbrook North High School/Principal Of                    |            | 530.22         |              |
|           |                        |            | 711628         | Glenbrook South<br>Student Activity<br>Honors and Awards<br>Medallions     | 0          | 343.83         |              |
| 10E300    | 2410 4121 30 002410    |            |                | Education Fund/Glenbrook South High School/Principal Of                    |            | 343.83         |              |
| 98395     | Joyce, Brian D         | 04/10/2018 | 03212018       | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/21/18              | 0          | 86.00          | 283.00       |
| 10E200    | 1510 3105 20 005390    |            |                | Education Fund/Glenbrook North High School/Athletics/Of                    |            | 86.00          |              |
|           |                        |            | 03212018.      | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/21/18              | 0          | 197.00         |              |
| 10E300    | 1510 3105 30 005390    |            |                | Education Fund/Glenbrook South High School/Athletics/Of                    |            | 197.00         |              |
| 98396     | JW Pepper & Son Inc    | 04/10/2018 | 11D16586       | GBN Music - Choir<br>Sheet Music   | 2181800020 | 362.14         | 362.14       |
| 10E200    | 1130 4100 20 001045    |            |                | Education Fund/Glenbrook North High School/Reg High Sch                    |            | 362.14         |              |
| 98397     | KAP7 International Inc | 04/10/2018 | 22000          | GBN - Girls'<br>Water Polo<br>Equipment                                    | 2041800049 | 288.60         | 643.10       |
| 10E200    | 1510 4100 20 005390    |            |                | Education Fund/Glenbrook North High School/Athletics/Ge                    |            | 288.60         |              |
|           |                        |            | 22001          | GBN - Boys' Water<br>Polo Balls  | 2041800051 | 354.50         |              |
| 10E200    | 1510 4100 20 005290    |            |                | Education Fund/Glenbrook North High School/Athletics/Ge                    |            | 354.50         |              |
| 98398     | Katz, Ron              | 04/10/2018 | 03222018       | Glenbrook<br>South-Athletic  | 0          | 64.00          | 64.00        |

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|-----------|--------------------------------|------------|----------------|--|-----------|----------------|--------------|
| 10E300    | 1510 3105 30 005210            |            |                | Official-Baseball<br>3/22/18<br>Education Fund/Glenbrook South High School/Athletics/Of  |           | 64.00          |              |
| 98399     | Kazan, Daniel                  | 04/10/2018 | 03232018       | Parent Refund -<br>Cancelled Field<br>Trip - Peer Laser<br>Tag 2/25/18                   | 0         | 20.00          | 20.00        |
| 10L200    | 4850 0000 00 000000            |            |                | Education Fund/Glenbrook North High School/Field Trips                                   |           | 20.00          |              |
| 98400     | KC Fitness Service             | 04/10/2018 | 60730          | GBN PE - Repairs<br>to Fitness Center<br>Equipment                                       | 0         | 330.00         | 840.88       |
| 10E200    | 1130 3230 20 001050            |            |                | Education Fund/Glenbrook North High School/Reg High Sch                                  |           | 330.00         |              |
|           |                                |            | 60814          | GBN PE - Repairs<br>to Fitness Center<br>Equipment                                       | 0         | 510.88         |              |
| 10E200    | 1130 3230 20 001050            |            |                | Education Fund/Glenbrook North High School/Reg High Sch                                  |           | 510.88         |              |
| 98401     | Khiavi, Ali                    | 04/10/2018 | 03222018       | Glenbrook<br>South-Athletic<br>Official-Soccer<br>3/22/18                                | 0         | 59.00          | 59.00        |
| 10E300    | 1510 3105 30 005345            |            |                | Education Fund/Glenbrook South High School/Athletics/Of                                  |           | 59.00          |              |
| 98402     | Khouri, Albert                 | 04/10/2018 | 03172018       | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/17/18                                | 0         | 104.00         | 104.00       |
| 10E200    | 1510 3105 20 005345            |            |                | Education Fund/Glenbrook North High School/Athletics/Of                                  |           | 104.00         |              |
| 98403     | Kiefer USA/Kiefer Specialty Fl | 04/10/2018 | 0007300-IN     | GBN Main Gym<br>Floor Maintenance<br>- Logo<br>Repaint/New<br>Finish                     | 0         | 4,610.00       | 4,610.00     |
| 20E200    | 2542 3230 20 009010            |            |                | Operations & Maintenance Fund/Glenbrook North High Scho                                  |           | 4,610.00       |              |
| 98404     | Kim, Kiseok or Yoohee          | 04/10/2018 | 03272018       | Parent Refund -<br>Non-Attendance -<br>IL SSB Chinese<br>Exam                            | 0         | 25.00          | 25.00        |
| 10L200    | 4830 0000 00 000000            |            |                | Education Fund/Glenbrook North High School/Course Fee P                                  |           | 25.00          |              |
| 98405     | King, Geraldine                | 04/10/2018 | Feb 2018       | Special Education<br>- Reimbursement<br>for Alternative<br>Placement<br>Transportation - | 0         | 227.83         | 227.83       |



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|           |                         |            |                | Feb 2018   |           |                |              |
| 40E100    | 2550 3300 10 001300     |            |                | Transporation Fund/Administraton/Pupil Transportation/T  |           | 227.83         |              |
| 98406     | Knapp, Scott A          | 04/10/2018 | 04032018       | Employee<br>Reimbursement -<br>Mileage To/From<br>MMC Conference -<br>Benet Academy<br>2/10/18 | 0         | 32.70          | 32.70        |
| 10E200    | 1130 3320 20 001040     |            |                | Education Fund/Glenbrook North High School/Reg High Sch  |           | 32.70          |              |
| 98407     | Knight, Patrick         | 04/10/2018 | 03192018       | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/19/18                                    | 0         | 58.00          | 116.00       |
| 10E200    | 1510 3105 20 005240     |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 58.00          |              |
|           |                         |            | 03222018       | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/22/18                                    | 0         | 58.00          |              |
| 10E200    | 1510 3105 20 005240     |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 58.00          |              |
| 98408     | Koenig, Micah N         | 04/10/2018 | 03132018       | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/13/18                                  | 0         | 98.00          | 98.00        |
| 10E200    | 1510 3105 20 005290     |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 98.00          |              |
| 98409     | Kohls, Adam             | 04/10/2018 | 03152018       | Glenbrook<br>North-Athletic<br>Official-Baseball<br>3/15/18                                    | 0         | 64.00          | 173.00       |
| 10E200    | 1510 3105 20 005210     |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 64.00          |              |
|           |                         |            | 03172018       | Glenbrook<br>North-Athletic<br>Official-Baseball<br>3/17/18                                    | 0         | 109.00         |              |
| 10E200    | 1510 3105 20 005210     |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 109.00         |              |
| 98410     | Kollege Town Sports Inc | 04/10/2018 | 119153         | GBN Athletics -<br>Game Day Jerseys  | 0         | 792.00         | 1,124.00     |
| 99L990    | 1529 0000 20 820490     |            |                | Student Activities Fund/Student Based Activity Account/  |           | 792.00         |              |
|           |                         |            | 122272         | GBN Athletics -<br>Lacrosse Polos  | 0         | 332.00         |              |
| 99L990    | 1529 0000 20 820490     |            |                | Student Activities Fund/Student Based Activity Account/  |           | 332.00         |              |
| 98411     | Kubek, Ralph            | 04/10/2018 | 03222018       | Glenbrook  | 0         | 68.00          | 68.00        |

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| 10E300    | 1510 3105 30 005240            |            |                | South-Athletic<br>Official-Lacrosse<br>3/22/18<br>Education Fund/Glenbrook South High School/Athletics/Of |           | 68.00          |              |
| 98412     | Kucharski, Thomas E            | 04/10/2018 | 03262018       | Employee<br>Reimbursement -<br>Mileage To/From<br>Metro English<br>Chairs' Meeting<br>3/16/18             | 0         | 36.08          | 96.08        |
| 10E300    | 1130 3320 30 001020            |            |                | Education Fund/Glenbrook South High School/Reg High Sch   |           | 36.08          |              |
|           |                                |            | 03282018.      | Employee<br>Reimbursement -<br>Registration Fee<br>for Metro English<br>Chairs'<br>Conference<br>3/16/18  | 0         | 60.00          |              |
| 10E300    | 1130 3320 30 001020            |            |                | Education Fund/Glenbrook South High School/Reg High Sch   |           | 60.00          |              |
| 98413     | La Europa Academy              | 04/10/2018 | 14             | Special Education<br>- Tuition and<br>Room & Board -<br>March 2018  | 0         | 14,300.00      | 14,300.00    |
| 10E100    | 1912 6707 10 001305            |            |                | Education Fund/Administraton/SpEd Private/Public Placem   |           | 5,000.00       |              |
| 10E100    | 1912 6710 10 001305            |            |                | Education Fund/Administraton/SpEd Private/Public Placem   |           | 9,300.00       |              |
| 98414     | Lakeshore Athletics Services I | 04/10/2018 | 810574         | GBS Athletics -<br>Track Timing<br>Services   | 0         | 1,500.00       | 1,500.00     |
| 99L990    | 1529 0000 30 830490            |            |                | Student Activities Fund/Student Based Activity Account/   |           | 1,500.00       |              |
| 98415     | Lampel, Jay                    | 04/10/2018 | 03222018       | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/22/18   | 0         | 58.00          | 58.00        |
| 10E200    | 1510 3105 20 005240            |            |                | Education Fund/Glenbrook North High School/Athletics/Of   |           | 58.00          |              |
| 98416     | Language Line Services         | 04/10/2018 | 4265069        | GBS -<br>Over-the-Phone<br>Interpretation<br>Services February<br>2018                                    | 0         | 142.13         | 193.88       |
| 10E300    | 2121 3430 10 002120            |            |                | Education Fund/Glenbrook South High School/Guidance Ser   |           | 142.13         |              |
|           |                                |            | 4265078        | GBN -<br>Over-the-Phone<br>Interpretation   | 0         | 51.75          |              |

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|           |                                |            |                | Services February<br>2018  |           |                |              |
| 10E100    | 2660 3430 10 002660            |            |                | Education Fund/Administraton/Technology Services/Teleco          |           | 51.75          |              |
| 98417     | Language Testing Interrnationa | 04/10/2018 | L16166-IN      | GBS - Student<br>AAPPL Testing for<br>Seal of<br>Biliteracy      | 0         | 1,515.00       | 1,515.00     |
| 10L300    | 4830 0000 00 000000            |            |                | Education Fund/Glenbrook South High School/Course Fee P          |           | 1,515.00       |              |
| 98418     | Lanscioni, Cara and Todd       | 04/10/2018 | 03232018       | Parent Refund -<br>Purchased in<br>Error - Grad Nite<br>Ticket   | 0         | 65.00          | 65.00        |
| 99L990    | 1529 0000 30 830507            |            |                | Student Activities Fund/Student Based Activity Account/          |           | 65.00          |              |
| 98419     | Lau, Brian                     | 04/10/2018 | 04022018       | Parent Refund -<br>Duplicate Payment<br>- Yearbook               | 0         | 48.00          | 48.00        |
| 99L990    | 1529 0000 30 830380            |            |                | Student Activities Fund/Student Based Activity Account/          |           | 48.00          |              |
| 98420     | Lazzaro, Tricia M              | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Supplies for<br>Science           | 0         | 66.43          | 177.43       |
| 10E500    | 1212 4100 50 001360            |            |                | Education Fund/Glenbrook Off Campus Center/Social/Emoti          |           | 66.43          |              |
|           |                                |            | 03242018.      | Employee<br>Reimbursement -<br>Staff Training<br>Luncheon        | 0         | 111.00         |              |
| 10E500    | 1212 4900 50 001360            |            |                | Education Fund/Glenbrook Off Campus Center/Social/Emoti          |           | 111.00         |              |
| 98421     | LD Trading Inc                 | 04/10/2018 | 343770         | GBS Science -<br>Carnations for<br>Bio Studies                   | 0         | 10.50          | 296.95       |
| 10L300    | 4830 0000 00 001055            |            |                | Education Fund/Glenbrook South High School/Course Fee P          |           | 10.50          |              |
|           |                                |            | 344086         | GBS Science -<br>Vases   | 0         | 59.85          |              |
| 10L300    | 4830 0000 00 001055            |            |                | Education Fund/Glenbrook South High School/Course Fee P          |           | 59.85          |              |
|           |                                |            | 344453         | GBS Guidance<br>Services - Titan<br>Pride Breakfast -<br>Flowers | 0         | 99.10          |              |
| 10E300    | 2121 4100 30 002120            |            |                | Education Fund/Glenbrook South High School/Guidance Ser          |           | 99.10          |              |
|           |                                |            | 344454         | GBS Guidance<br>Services - Titan                                 | 0         | 35.00          |              |

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| 10E300    | 2121 4100 30 002120      |            |                                 | Pride Breakfast -<br>Mason Jars   |            |                |              |
|           |                          |            | Education Fund/Glenbrook        | South High School/Guidance Ser  |            | 35.00          |              |
|           |                          |            | 344511                          | GBS Science - Lab   | 0          | 92.50          |              |
|           |                          |            |                                 | Supplies - Lilies<br>& Alstroemerias                                      |            |                |              |
| 10L300    | 4830 0000 00 001055      |            | Education Fund/Glenbrook        | South High School/Course Fee P  |            | 92.50          |              |
| 98422     | Lenovo                   | 04/10/2018 | 6228757359                      | GBA Tech -<br>Demonstration<br>Devices - Think<br>Pad                     | 1701800096 | 986.60         | 1,884.20     |
| 10E100    | 2660 7411 10 002660      |            | Education Fund/Administraton    | Technology Services/Tech E  |            | 986.60         |              |
|           |                          |            | 6229011330                      | GBA Tech -<br>Demonstration<br>Devices                                    | 1701800096 | 897.60         |              |
| 10E100    | 2660 7411 10 002660      |            | Education Fund/Administraton    | Technology Services/Tech E  |            | 897.60         |              |
| 98423     | Leone, Robert or Christa | 04/10/2018 | leonejewel2018                  | Parent<br>Reimbursement -<br>Glenbrook South<br>Interact Club<br>Supplies | 0          | 11.63          | 11.63        |
| 99L990    | 1529 0000 30 830572      |            | Student Activities Fund/Student | Based Activity Account/   |            | 11.63          |              |
| 98424     | Lewis University         | 04/10/2018 | 03/24/2018                      | GBS Athletics -<br>Entry Fee -<br>Girls' Track<br>Invitational<br>3/24/18 | 0          | 130.00         | 130.00       |
| 10E300    | 1510 6500 30 005380      |            | Education Fund/Glenbrook        | South High School/Athletics/Sc  |            | 130.00         |              |
| 98425     | Li, Hui                  | 04/10/2018 | 03272018                        | Parent Refund -<br>Duplicate Payment<br>- IL SSB Chinese<br>Exam          | 0          | 25.00          | 25.00        |
| 10L200    | 4830 0000 00 000000      |            | Education Fund/Glenbrook        | North High School/Course Fee P  |            | 25.00          |              |
| 98426     | Lindgren, Robert J       | 04/10/2018 | 03132018                        | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/13/18             | 0          | 86.00          | 172.00       |
| 10E300    | 1510 3105 30 005290      |            | Education Fund/Glenbrook        | South High School/Athletics/Of  |            | 86.00          |              |
|           |                          |            | 03152018                        | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/15/18             | 0          | 86.00          |              |

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| 10E200    | 1510 3105 20 005290       |            |                | Education Fund/Glenbrook North High School/Athletics/Of   |           | 86.00          |              |
| 98427     | Loch, Craig T             | 04/10/2018 | 03202018       | Employee<br>Reimbursement -<br>Costco Sales Tax<br>from Previous<br>Reimbursement for<br>FACS Groceries | 0         | 5.70           | 5.70         |
| 10L200    | 4830 0000 00 001425       |            |                | Education Fund/Glenbrook North High School/Course Fee P   |           | 5.70           |              |
| 98428     | Loerzel, John B           | 04/10/2018 | 03192018       | Glenbrook<br>South-Athletic<br>Official-Baseball<br>3/19/18   | 0         | 61.00          | 61.00        |
| 10E300    | 1510 3105 30 005210       |            |                | Education Fund/Glenbrook South High School/Athletics/Of   |           | 61.00          |              |
| 98429     | Lutheran General Hospital | 04/10/2018 | Feb 2018       | Special Education<br>- In-Patient<br>Tutoring Services<br>- Feb 2018                                    | 0         | 400.00         | 400.00       |
| 10E100    | 1213 3111 10 001370       |            |                | Education Fund/Administraton/Home/Hospital Instruction/   |           | 400.00         |              |
| 98430     | Maine West High School    | 04/10/2018 | MWestConfBSW   | Glenbrook North<br>Athletics - Boys'<br>Swim Meet<br>Conference<br>Expenses 2/10/18                     | 0         | 174.92         | 174.92       |
| 10E200    | 1510 6500 20 005260       |            |                | Education Fund/Glenbrook North High School/Athletics/Sc   |           | 174.92         |              |
| 98431     | Makita-Discekici, Yasuko  | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Entry Fee and<br>Postage -<br>Japanese Language<br>Contest               | 0         | 51.42          | 62.47        |
| 10E300    | 1130 6500 30 001030       |            |                | Education Fund/Glenbrook South High School/Reg High Sch   |           | 51.42          |              |
|           |                           |            | 03242018.      | Employee<br>Reimbursement -<br>Japanese Speech<br>Contest Script<br>Mailing                             | 0         | 11.05          |              |
| 10E300    | 1130 6500 30 001030       |            |                | Education Fund/Glenbrook South High School/Reg High Sch   |           | 11.05          |              |
| 98432     | Makuch, Flynn             | 04/10/2018 | FLYMAK032018   | Glenbrook South<br>Debate Judge IHSA<br>State<br>3/16-3/17/18   | 0         | 250.00         | 250.00       |
| 10E300    | 1520 3105 30 005820       |            |                | Education Fund/Glenbrook South High School/Extra/Co-Cur   |           | 250.00         |              |

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| 98433     | Malitz, Larry or Jamie        | 04/10/2018 | 03272018       | Parent Refund -<br>Non-Attendance -<br>Field Trip - WL<br>Andalusian Trail<br>4/12/18 | 0         | 19.00          | 19.00        |
| 10L200    | 4850 0000 00 000000           |            |                | Education Fund/Glenbrook North High School/Field Trips                                |           | 19.00          |              |
| 98434     | Marcia Brenner Associates LLC | 04/10/2018 | 32610          | GBA Tech - Custom<br>Alerts Plugin for<br>PowerSchool<br>Support                      | 0         | 780.00         | 780.00       |
| 10E100    | 2660 3190 10 002660           |            |                | Education Fund/Administraton/Technology Services/Profes                               |           | 780.00         |              |
| 98435     | Mark's Plumbing Parts         | 04/10/2018 | INV001694104   | GBN Plumbing<br>Supplies -<br>Bradley Touch<br>Time 60 Second<br>Switches             | 0         | 585.16         | 585.16       |
| 20E200    | 2544 4847 20 009050           |            |                | Operations & Maintenance Fund/Glenbrook North High Scho                               |           | 585.16         |              |
| 98436     | Marlin Business Bank          | 04/10/2018 | 15816126       | GBN Bailer Lease<br>March 2018  | 0         | 260.00         | 260.00       |
| 10E100    | 2560 3250 10 002560           |            |                | Education Fund/Administraton/Food Service/Equipment Ren                               |           | 260.00         |              |
| 98437     | Marron, Steven                | 04/10/2018 | 03152018       | Glenbrook<br>North-Athletic<br>Official-Softball<br>3/15/18                           | 0         | 64.00          | 64.00        |
| 10E200    | 1510 3105 20 005350           |            |                | Education Fund/Glenbrook North High School/Athletics/Of                               |           | 64.00          |              |
| 98438     | Maryville Academy             | 04/10/2018 | JS000154-0118  | Special Education<br>- Tuition -<br>January 2018                                      | 0         | 4,379.37       | 9,273.96     |
| 10E100    | 1912 6707 10 001305           |            |                | Education Fund/Administraton/SpEd Private/Public Placem                               |           | 4,379.37       |              |
|           |                               |            | JS000154-0218  | Special Education<br>- Tuition -<br>February 2018                                     | 0         | 4,894.59       |              |
| 10E100    | 1912 6707 10 001305           |            |                | Education Fund/Administraton/SpEd Private/Public Placem                               |           | 4,894.59       |              |
| 98439     | May Decorating II Inc         | 04/10/2018 | 35986          | GBN - Painting of<br>Rooms C100, 102,<br>104, 106                                     | 0         | 24,500.00      | 24,500.00    |
| 60E100    | 2530 5200 10 009823           |            |                | Capital Projects Fund/Administraton/Building/Site Impro                               |           | 24,500.00      |              |
| 98440     | McBride, Erin D               | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Biology - Carrots<br>for Roots Study<br>Demo           | 0         | 12.00          | 12.00        |

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| 10L300    | 4830 0000 00 001055            |            |                 | Education Fund/Glenbrook South High School/Course Fee P                                      |           | 12.00          |              |
| 98441     | McCormick's Group, LLC         | 04/10/2018 | 413003          | Glenbrook North<br>Color Guard Long<br>Sleeve Shirts   | 0         | 64.99          | 64.99        |
| 99L990    | 1529 0000 20 820250            |            |                 | Student Activities Fund/Student Based Activity Account/                                      |           | 64.99          |              |
| 98442     | McDonald, Kelli A              | 04/10/2018 | 03242018        | Employee<br>Reimbursement -<br>Advanced Foods -<br>Cookie Decorating<br>Supplies             | 0         | 19.12          | 83.12        |
| 10E300    | 1400 4200 30 001425            |            |                 | Education Fund/Glenbrook South High School/Vocational E                                      |           | 19.12          |              |
|           |                                |            | 03242018.       | Employee Meal<br>Advance - Advisor<br>Meals for FCCLA<br>State Competition<br>4/12 - 4/14/18 | 0         | 64.00          |              |
| 10E300    | 1520 3330 30 005800            |            |                 | Education Fund/Glenbrook South High School/Extra/Co-Cur                                      |           | 64.00          |              |
| 98443     | McGuinnis, John F              | 04/10/2018 | 03152018        | Glenbrook<br>North-Athletic<br>Official-Softball<br>3/15/18                                  | 0         | 64.00          | 64.00        |
| 10E200    | 1510 3105 20 005350            |            |                 | Education Fund/Glenbrook North High School/Athletics/Of                                      |           | 64.00          |              |
| 98444     | McHugh, Jim M                  | 04/10/2018 | 03222018        | Glenbrook<br>South-Athletic<br>Official-Baseball<br>3/22/18                                  | 0         | 61.00          | 61.00        |
| 10E300    | 1510 3105 30 005210            |            |                 | Education Fund/Glenbrook South High School/Athletics/Of                                      |           | 61.00          |              |
| 98445     | McManamon, Rosanna             | 04/10/2018 | mcmanamonkohls1 | Employee<br>Reimbursement -<br>GBS BPA State<br>Service Projects<br>Drive                    | 0         | 389.65         | 389.65       |
| 99L990    | 1529 0000 30 830164            |            |                 | Student Activities Fund/Student Based Activity Account/                                      |           | 389.65         |              |
| 98446     | Medox                          | 04/10/2018 | R 2207335       | GBN Science -<br>Cylinder Rental -<br>Feb 2018   | 0         | 36.99          | 36.99        |
| 10E200    | 1130 4100 20 001055            |            |                 | Education Fund/Glenbrook North High School/Reg High Sch                                      |           | 36.99          |              |
| 98447     | Meleshko, Dmitriy or Anastasia | 04/10/2018 | Invoice032618   | Parent<br>Reimbursement -<br>GBN Incubator<br>Company Supplies                               | 0         | 102.57         | 102.57       |
| 99L990    | 1529 0000 20 820371            |            |                 | Student Activities Fund/Student Based Activity Account/                                      |           | 102.57         |              |

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| 98448     | Meyers-Levy, Dustin            | 04/10/2018 | Inv: 031918     | GBN Debate - IHSA<br>State Tournament<br>- Judge Fee - 1<br>Judge x 20 Hours<br>- March 2018 | 0          | 250.00         | 305.05       |
| 10E200    | 1130 6500 20 001000            |            |                 | Education Fund/Glenbrook North High School/Reg High Sch                                      |            | 250.00         |              |
|           |                                |            | Invoice: 031918 | GBN Debate - IHSA<br>State Tournament<br>- Fuel<br>Reimbursement<br>3/15/18                  | 0          | 55.05          |              |
| 10E200    | 1130 6500 20 001000            |            |                 | Education Fund/Glenbrook North High School/Reg High Sch                                      |            | 55.05          |              |
| 98449     | MidAmerican Energy Services LL | 04/10/2018 | 8347026         | GBA Electricity<br>2/14/18 - 3/15/18   | 0          | 60.24          | 60.24        |
| 10E100    | 2540 4660 10 009005            |            |                 | Education Fund/Administraton/Plant Operations/Electrici                                      |            | 60.24          |              |
| 98450     | Midwest Educational Furnishing | 04/10/2018 | 6755            | GBS - Cafeteria<br>Tables  | 3001800021 | 24,991.80      | 24,991.80    |
| 10E300    | 1130 7400 30 001000            |            |                 | Education Fund/Glenbrook South High School/Reg High Sch                                      |            | 24,991.80      |              |
| 98451     | Midwest Time Recorder Inc      | 04/10/2018 | 160415          | GBS Deans' Office<br>- Time Clock<br>Service and Parts                                       | 0          | 320.00         | 320.00       |
| 10E300    | 2111 3230 30 002110            |            |                 | Education Fund/Glenbrook South High School/Deans Office                                      |            | 320.00         |              |
| 98452     | Morris, David or Sue           | 04/10/2018 | 03232018        | Parent Refund -<br>Cancelled Field<br>Trip - Peer Laser<br>Tag 2/25/18                       | 0          | 20.00          | 20.00        |
| 10L200    | 4850 0000 00 000000            |            |                 | Education Fund/Glenbrook North High School/Field Trips                                       |            | 20.00          |              |
| 98453     | Mulch Center                   | 04/10/2018 | 62716           | GBS Science -<br>Mulch for Garden  | 0          | 397.00         | 397.00       |
| 99L990    | 1529 0000 30 830860            |            |                 | Student Activities Fund/Student Based Activity Account/                                      |            | 397.00         |              |
| 98454     | Mulloy, Joseph M               | 04/10/2018 | mulloyjewel3-18 | Employee<br>Reimbursement -<br>GBS Paranormal<br>Club Supplies                               | 0          | 5.00           | 5.00         |
| 99L990    | 1529 0000 30 830805            |            |                 | Student Activities Fund/Student Based Activity Account/                                      |            | 5.00           |              |
| 98455     | Music Center of Deerfield      | 04/10/2018 | 1514928         | GBN Music -<br>Instrument Repair<br>Items  | 0          | 182.50         | 182.50       |
| 10E200    | 1130 3230 20 001045            |            |                 | Education Fund/Glenbrook North High School/Reg High Sch                                      |            | 182.50         |              |
| 98456     | Myrda, Wojciech                | 04/10/2018 | 03162018        | Glenbrook<br>South-Athletic  | 0          | 64.00          | 64.00        |



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| 10E300    | 1510 3105 30 005345            |            |                | Official-Soccer<br>3/16/18<br>Education Fund/Glenbrook South High School/Athletics/Of |           | 64.00          |              |
| 98457     | Narantic, Terri                | 04/10/2018 | 03202018       | Glenbrook<br>South-Athletic<br>Official-Volleybal<br>1 3/20/18                        | 0         | 89.00          | 89.00        |
| 10E300    | 1510 3105 30 005285            |            |                | Education Fund/Glenbrook South High School/Athletics/Of                               |           | 89.00          |              |
| 98458     | Nelson, Jill K                 | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Mileage To/From<br>Transition 1/29 -<br>2/5/18         | 0         | 31.50          | 31.50        |
| 10E200    | 2330 3323 20 001300            |            |                | Education Fund/Glenbrook North High School/Special Area                               |           | 31.50          |              |
| 98459     | New Hope Academy               | 04/10/2018 | 031826         | Special Education<br>- Tuition - March<br>2018  | 0         | 11,125.65      | 11,125.65    |
| 10E100    | 1912 6707 10 001305            |            |                | Education Fund/Administraton/SpEd Private/Public Placem                               |           | 11,125.65      |              |
| 98460     | Newell, Donald A               | 04/10/2018 | 03192018       | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/19/18                           | 0         | 58.00          | 58.00        |
| 10E200    | 1510 3105 20 005340            |            |                | Education Fund/Glenbrook North High School/Athletics/Of                               |           | 58.00          |              |
| 98461     | NISPA/Northern IL Scholastic P | 04/10/2018 | nisparg2018    | Glenbrook South<br>NISPA Oracle 2018<br>Conference<br>Registration                    | 0         | 126.00         | 126.00       |
| 99L990    | 1529 0000 30 830790            |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 126.00         |              |
| 98462     | Nistler Maintenance And Landsc | 04/10/2018 | 26794          | GBN Monthly<br>Landscape<br>Services - April<br>2018                                  | 0         | 2,909.37       | 2,909.37     |
| 20E200    | 2543 3270 20 009080            |            |                | Operations & Maintenance Fund/Glenbrook North High Scho                               |           | 2,909.37       |              |
| 98463     | Nolan, Jim                     | 04/10/2018 | 03172018       | Glenbrook<br>North-Athletic<br>Official-Softball<br>3/17/18                           | 0         | 64.00          | 64.00        |
| 10E200    | 1510 3105 20 005350            |            |                | Education Fund/Glenbrook North High School/Athletics/Of                               |           | 64.00          |              |
| 98464     | Noriega, Wilson                | 04/10/2018 | 03172018       | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/17/18                             | 0         | 59.00          | 59.00        |

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| 10E200    | 1510 3105 20 005345        |            |                  | Education Fund/Glenbrook North High School/Athletics/Of                     |           | 59.00          |              |
| 98465     | North American Corporation | 04/10/2018 | 9009244          | Off Campus<br>Custodial<br>Supplies   | 0         | 169.12         | 3,700.67     |
| 20E500    | 2542 4800 10 009010        |            |                  | Operations & Maintenance Fund/Glenbrook Off Campus Cent                     |           | 169.12         |              |
|           |                            |            | 9027271          | GBN Custodial<br>Consumable<br>Supplies -<br>Restroom Paper<br>Products     | 0         | 1,280.58       |              |
| 20E200    | 2542 4100 20 009010        |            |                  | Operations & Maintenance Fund/Glenbrook North High Scho                     |           | 1,280.58       |              |
|           |                            |            | 9032778          | GBN Cleaning<br>Supplies  | 0         | 351.28         |              |
| 20E200    | 2542 4822 20 009010        |            |                  | Operations & Maintenance Fund/Glenbrook North High Scho                     |           | 351.28         |              |
|           |                            |            | 9043039          | GBN Custodial<br>Supplies -<br>Restroom Paper<br>Products & Trash<br>Liners | 0         | 1,280.58       |              |
| 20E200    | 2542 4100 20 009010        |            |                  | Operations & Maintenance Fund/Glenbrook North High Scho                     |           | 1,280.58       |              |
|           |                            |            | 9051046          | GBS - Custodial<br>Cleaning Supplies  | 0         | 619.11         |              |
| 20E300    | 2542 4822 30 009010        |            |                  | Operations & Maintenance Fund/Glenbrook South High Scho                     |           | 619.11         |              |
| 98466     | Northshore Omega           | 04/10/2018 | 000601259-092317 | Human Resources -<br>Pre-Employment<br>Physical                             | 0         | 182.00         | 487.00       |
| 10E100    | 2640 2403 10 002645        |            |                  | Education Fund/Administraton/Human Resources Department                     |           | 182.00         |              |
|           |                            |            | 010230928-112217 | Human Resources -<br>Pre-Employment<br>Physical                             | 0         | 61.00          |              |
| 10E100    | 2640 2403 10 002645        |            |                  | Education Fund/Administraton/Human Resources Department                     |           | 61.00          |              |
|           |                            |            | 207438961-121817 | Human Resources -<br>Pre-Employment<br>Physical                             | 0         | 61.00          |              |
| 10E100    | 2640 2403 10 002645        |            |                  | Education Fund/Administraton/Human Resources Department                     |           | 61.00          |              |
|           |                            |            | 211079991-080217 | Human Resources -<br>Pre-Employment<br>Physical                             | 0         | 61.00          |              |
| 10E100    | 2640 2403 10 002645        |            |                  | Education Fund/Administraton/Human Resources Department                     |           | 61.00          |              |
|           |                            |            | 212644611-121117 | Human Resources -   | 0         | 61.00          |              |

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| 10E100    | 2640 2403 10 002645            |            |                  | Pre-Employment<br>Physical<br>Education Fund/Administraton/Human Resources Department |           | 61.00          |              |
|           |                                |            | 212742449-012218 | Human Resources -<br>Pre-Employment<br>Physical                                       | 0         | 61.00          |              |
| 10E100    | 2640 2403 10 002645            |            |                  | Education Fund/Administraton/Human Resources Department                               |           | 61.00          |              |
| 98467     | NPN 360 Inc                    | 04/10/2018 | 0554720          | GBA Tech -<br>Business Cards  | 0         | 106.50         | 213.00       |
| 10E100    | 2660 4100 10 002660            |            |                  | Education Fund/Administraton/Technology Services/Genera                               |           | 106.50         |              |
|           |                                |            | 0555646          | GBA - Business<br>Cards for<br>Enrollment<br>Specialist & Sp<br>Ed Director           | 0         | 106.50         |              |
| 10E100    | 2510 4100 10 002510            |            |                  | Education Fund/Administraton/Business Office/General Su                               |           | 106.50         |              |
| 98468     | Nssed/Northern Suburban Specia | 04/10/2018 | 180280           | Special Education<br>- NSSED Member<br>Billing Services<br>2018/19                    | 0         | 331,410.42     | 331,410.42   |
| 10E100    | 1912 6706 10 001305            |            |                  | Education Fund/Administraton/SpEd Private/Public Placem                               |           | 302,484.41     |              |
| 10E100    | 1200 3120 10 004620            |            |                  | Education Fund/Administraton/Special Programs/Consultan                               |           | 28,926.01      |              |
| 98469     | O'Rourke, Megan                | 04/10/2018 | 04022018         | Glenbrook North -<br>College<br>Colloquium<br>Speaker<br>Honorarium 3/3/18            | 0         | 150.00         | 150.00       |
| 10E200    | 2121 3120 20 002125            |            |                  | Education Fund/Glenbrook North High School/Guidance Ser                               |           | 150.00         |              |
| 98470     | Ogbuli, Anthony                | 04/10/2018 | ANTOGB032018     | Glenbrook South<br>Debate Judge IHSA<br>State<br>3/16-3/17/18                         | 0         | 250.00         | 250.00       |
| 10E300    | 1520 3105 30 005820            |            |                  | Education Fund/Glenbrook South High School/Extra/Co-Cur                               |           | 250.00         |              |
| 98471     | Olson Transportation Inc       | 04/10/2018 | 23629            | GBS Math Team -<br>Transportation<br>for ICTM Finals<br>5/4/18                        | 0         | 2,100.00       | 2,100.00     |
| 40E300    | 1520 3310 30 005850            |            |                  | Transporation Fund/Glenbrook South High School/Extra/Co                               |           | 2,100.00       |              |
| 98472     | Orchard Village                | 04/10/2018 | 0306D225         | Special Education<br>- Tuition -<br>February 2018                                     | 0         | 4,622.40       | 4,622.40     |
| 10E100    | 1912 6707 10 001305            |            |                  | Education Fund/Administraton/SpEd Private/Public Placem                               |           | 4,622.40       |              |

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| 98473     | Panion, Leonard W     | 04/10/2018 | 03172018       | Glenbrook<br>North-Athletic<br>Official-Baseball<br>3/17/18  | 0         | 106.00         | 106.00       |
| 10E200    | 1510 3105 20 005210   |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 106.00         |              |
| 98474     | Park Press            | 04/10/2018 | 84543          | Glenbrook South<br>Oracle Newspaper<br>Issue #5  | 0         | 1,408.00       | 1,408.00     |
| 99L990    | 1529 0000 30 830790   |            |                | Student Activities Fund/Student Based Activity Account/  |           | 1,408.00       |              |
| 98475     | Pasiewicz, Stanley F  | 04/10/2018 | 03222018       | Glenbrook<br>North-Athletic<br>Official-Softball<br>3/22/18  | 0         | 61.00          | 61.00        |
| 10E200    | 1510 3105 20 005350   |            |                | Education Fund/Glenbrook North High School/Athletics/Of  |           | 61.00          |              |
| 98476     | Pavic, Lisa N         | 04/10/2018 | 03222018       | Employee<br>Reimbursement -<br>Tuition Fall 2017   | 0         | 200.00         | 294.63       |
| 10E100    | 2210 2300 10 002210   |            |                | Education Fund/Administraton/Improvement of Instruction  |           | 200.00         |              |
|           |                       |            | 03242018       | Employee<br>Reimbursement -<br>APES & Bio<br>Supplies -<br>Glucose for Water<br>Treatment Demo<br>and UV Pen for<br>Breakout | 0         | 16.74          |              |
| 10L300    | 4830 0000 00 001055   |            |                | Education Fund/Glenbrook South High School/Course Fee P  |           | 16.74          |              |
|           |                       |            | 03262018       | Employee<br>Reimbursement -<br>APES - Supplies<br>for Create Your<br>Own Landfill<br>Activity                                | 0         | 77.89          |              |
| 10L300    | 4830 0000 00 001055   |            |                | Education Fund/Glenbrook South High School/Course Fee P  |           | 77.89          |              |
| 98477     | Vendor Continued Void | 04/10/2018 |                |  |           |                | 0.00         |
| 98478     | Peapod LLC            | 04/10/2018 | a117325604     | GBS Food Supplies<br>- DLS Foods -<br>Smoothies &<br>Culinary Projects   | 0         | 216.77         | 1,556.03     |
| 10E300    | 1400 4100 10 003220   |            |                | Education Fund/Glenbrook South High School/Vocational E  |           | 216.77         |              |
|           |                       |            | a117325605     | GBS Food Supplies<br>- Adv Foods -<br>Flatbreads &   | 0         | 156.54         |              |

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| 10E300    | 1400 4100 10 003220  |            |                          | Foods 1 -<br>Hummus-Vegetables<br>Juice Lab   |           |                |              |
|           |                      |            | Education Fund/Glenbrook | South High School/Vocational  | E         | 156.54         |              |
|           |                      |            | a117531058               | GBS Foods<br>Supplies - Adv<br>Foods - Pie Unit,<br>Culinary - Pie<br>Unit, and Foods 1<br>- Wellness Unit            | 0         | 282.40         |              |
| 10E300    | 1400 4100 10 003220  |            | Education Fund/Glenbrook | South High School/Vocational  | E         | 282.40         |              |
|           |                      |            | a117696123               | GBS Foods<br>Supplies - Foods<br>1 - Measuring<br>Unit, Adv Foods -<br>Pie Unit, &<br>Culinary - Candy<br>Making Unit | 0         | 172.43         |              |
| 10E300    | 1400 4100 10 003220  |            | Education Fund/Glenbrook | South High School/Vocational  | E         | 172.43         |              |
|           |                      |            | a117837189               | GBS Foods - DLS<br>Foods - Veggies &<br>Wraps & Foods 1 -<br>Knife Cuts &<br>Mixing Techniques                        | 0         | 153.83         |              |
| 10E300    | 1400 4100 10 003220  |            | Education Fund/Glenbrook | South High School/Vocational  | E         | 153.83         |              |
|           |                      |            | a118043282               | GBS Foods -<br>Culinary 3<br>Supplies for<br>Three-Course Meal<br>& Foods 1 - Knife<br>Skills                         | 0         | 152.70         |              |
| 10E300    | 1400 4100 10 003220  |            | Education Fund/Glenbrook | South High School/Vocational  | E         | 152.70         |              |
|           |                      |            | a118137570               | GBS Foods - Foods<br>1 - Wrap<br>Competition,<br>Culinary - Budget<br>Meals, and Child<br>Development<br>Project      | 0         | 421.36         |              |
| 10E300    | 1400 4100 10 003220  |            | Education Fund/Glenbrook | South High School/Vocational  | E         | 421.36         |              |
| 98479     | Pentegra Systems LLC | 04/10/2018 | 56618                    | GBA Tech -<br>Network<br>Engineering<br>Services for  | 0         | 700.00         | 700.00       |

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|           |                        |            |                    | Video<br>Surveillance  |           |                |              |
| 10E100    | 2660 3120 10 002660    |            |                    | Education Fund/Administraton/Technology Services/Consul                      |           | 700.00         |              |
| 98480     | Pioneer Press          | 04/10/2018 | 170073067          | BOE - Glenview<br>Announcements<br>through 4/18/19                           | 0         | 45.76          | 45.76        |
| 10E100    | 2310 4400 10 002310    |            |                    | Education Fund/Administraton/Board of Education/Subscri                      |           | 45.76          |              |
| 98481     | Podtyna, Oleg          | 04/10/2018 | 03172018           | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/17/18                    | 0         | 53.00          | 53.00        |
| 10E200    | 1510 3105 20 005345    |            |                    | Education Fund/Glenbrook North High School/Athletics/Of                      |           | 53.00          |              |
| 98482     | Pritzker, Jessica O    | 04/10/2018 | 03242018           | Employee<br>Reimbursement -<br>Biology Supplies                              | 0         | 16.35          | 399.90       |
| 10L300    | 4830 0000 00 001055    |            |                    | Education Fund/Glenbrook South High School/Course Fee P                      |           | 16.35          |              |
|           |                        |            | 03262018           | Employee<br>Reimbursement -<br>Biology Supplies                              | 0         | 22.26          |              |
| 10L300    | 4830 0000 00 001055    |            |                    | Education Fund/Glenbrook South High School/Course Fee P                      |           | 22.26          |              |
|           |                        |            | 03262018.          | Employee<br>Reimbursement -<br>GBS Planters<br>Plants for<br>Horticulture    | 0         | 139.76         |              |
| 10L300    | 4830 0000 00 001055    |            |                    | Education Fund/Glenbrook South High School/Course Fee P                      |           | 139.76         |              |
|           |                        |            | pritzkercostco2018 | Employee<br>Reimbursement -<br>GBS Key Club<br>Supplies                      | 0         | 221.53         |              |
| 99L990    | 1529 0000 30 830600    |            |                    | Student Activities Fund/Student Based Activity Account/                      |           | 221.53         |              |
| 98483     | Prospect Band Boosters | 04/10/2018 | GBS 2018           | GBS Band - Entry<br>Fees for 2018 KOC<br>Marching<br>Competition<br>12/10/17 | 0         | 100.00         | 100.00       |
| 10E300    | 1130 6500 30 001045    |            |                    | Education Fund/Glenbrook South High School/Reg High Sch                      |           | 100.00         |              |
| 98484     | Prospect Electric Co   | 04/10/2018 | 4036011            | GBS - Electrical<br>Work with<br>Switchgear                                  | 0         | 38,000.00      | 38,000.00    |
| 60E100    | 2530 5220 10 009823    |            |                    | Capital Projects Fund/Administraton/Building/Site Impro                      |           | 38,000.00      |              |

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| 98485     | Przekota, John          | 04/10/2018 | 03132018       | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/13/18                 | 0          | 86.00          | 172.00       |
| 10E300    | 1510 3105 30 005290     |            |                | Education Fund/Glenbrook South High School/Athletics/Of                       |            | 86.00          |              |
|           |                         |            | 03152018       | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/15/18                 | 0          | 86.00          |              |
| 10E300    | 1510 3105 30 005390     |            |                | Education Fund/Glenbrook South High School/Athletics/Of                       |            | 86.00          |              |
| 98486     | Quayle, Iris            | 04/10/2018 | 03272018       | Parent Refund -<br>Non-Attendance -<br>Snowball Retreat<br>- March 2018       | 0          | 140.00         | 140.00       |
| 99L990    | 1529 0000 20 820890     |            |                | Student Activities Fund/Student Based Activity Account/                       |            | 140.00         |              |
| 98487     | Raptor Technologies Inc | 04/10/2018 | 49171          | GBS - Visitor<br>Identification<br>Verification<br>Module through<br>5/1/2019 | 0          | 510.00         | 710.00       |
| 10E100    | 2660 3160 10 002660     |            |                | Education Fund/Administraton/Technology Services/Softwa                       |            | 510.00         |              |
|           |                         |            | 87648          | GBN - Raptor<br>School Visitor<br>Badges                                      | 2101800004 | 200.00         |              |
| 10E200    | 2111 4100 20 002110     |            |                | Education Fund/Glenbrook North High School/Deans Office                       |            | 200.00         |              |
| 98488     | Rarau, Valer            | 04/10/2018 | 03132018       | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/13/18                 | 0          | 98.00          | 184.00       |
| 10E200    | 1510 3105 20 005290     |            |                | Education Fund/Glenbrook North High School/Athletics/Of                       |            | 98.00          |              |
|           |                         |            | 03202018       | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/20/18                 | 0          | 86.00          |              |
| 10E300    | 1510 3105 30 005390     |            |                | Education Fund/Glenbrook South High School/Athletics/Of                       |            | 86.00          |              |
| 98489     | Razumov, Alexander      | 04/10/2018 | 03272018       | Parent Refund -<br>Price Adjustment<br>for Russian SSB<br>Exam                | 0          | 5.00           | 5.00         |
| 10L200    | 4830 0000 00 000000     |            |                | Education Fund/Glenbrook North High School/Course Fee P                       |            | 5.00           |              |
| 98490     | Rb Construction Inc     | 04/10/2018 | 14985          | GBN - Tectum<br>Panels for D104,  | 0          | 10,800.00      | 10,800.00    |

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| 60E100    | 2530 5200 10 009823     |            |                 | D106 & D108<br>Capital Projects Fund/Administraton/Building/Site Impro                 |           | 10,800.00      |              |
| 98491     | Rbs Activewear Inc      | 04/10/2018 | 132828          | GBS Athletics -<br>Boys' Volleyball<br>Apparel   | 0         | 228.00         | 228.00       |
| 99L990    | 1529 0000 30 831314     |            |                 | Student Activities Fund/Student Based Activity Account/                                |           | 228.00         |              |
| 98492     | Reger, Tim              | 04/10/2018 | 3/19/18         | Glenbrook<br>South-Athletic<br>Official-Soccer<br>3/19/18                              | 0         | 64.00          | 64.00        |
| 10E300    | 1510 3105 30 005345     |            |                 | Education Fund/Glenbrook South High School/Athletics/Of                                |           | 64.00          |              |
| 98493     | Reserve Account         | 04/10/2018 | 27607878        | GBS Print Shop -<br>Replenish 1st<br>Class Postage<br>Meter - Reserve<br>Acct#27607878 | 0         | 15,000.00      | 15,000.00    |
| 10E100    | 2574 3410 10 002574     |            |                 | Education Fund/Administraton/Printing & Duplicating/Pos                                |           | 15,000.00      |              |
| 98494     | Ridgeway, Michael       | 04/10/2018 | 03122018        | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/12/18                          | 0         | 86.00          | 86.00        |
| 10E200    | 1510 3105 20 005390     |            |                 | Education Fund/Glenbrook North High School/Athletics/Of                                |           | 86.00          |              |
| 98495     | Rogers Athletic Company | 04/10/2018 | 245054          | GBS Athletics -<br>Goalpost Pads   | 0         | 995.00         | 995.00       |
| 10E300    | 1510 4100 30 005100     |            |                 | Education Fund/Glenbrook South High School/Athletics/Ge                                |           | 995.00         |              |
| 98496     | Rogers, Tom             | 04/10/2018 | 03212018        | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/21/18                          | 0         | 86.00          | 86.00        |
| 10E300    | 1510 3105 30 005290     |            |                 | Education Fund/Glenbrook South High School/Athletics/Of                                |           | 86.00          |              |
| 98497     | Rogoff, Robert or Elena | 04/10/2018 | Invoice04012018 | Parent<br>Reimbursement -<br>Incubator<br>Business Supplies                            | 0         | 28.88          | 28.88        |
| 99L990    | 1529 0000 20 820371     |            |                 | Student Activities Fund/Student Based Activity Account/                                |           | 28.88          |              |
| 98498     | Rosenblum, Linda        | 04/10/2018 | 1               | GBN - Peer Group<br>Leader Interviews<br>& Group Leader<br>Selections for<br>2018/2019 | 0         | 4,000.00       | 4,000.00     |
| 10E100    | 2121 3120 10 002126     |            |                 | Education Fund/Administraton/Guidance Services/Consulta                                |           | 4,000.00       |              |



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| 98499     | Rosu, Adrian                   | 04/10/2018 | 03142018       | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/14/18   | 0          | 64.00          | 64.00        |
| 10E200    | 1510 3105 20 005345            |            |                | Education Fund/Glenbrook North High School/Athletics/Of   |            | 64.00          |              |
| 98500     | Rubin, Todd M                  | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Transportation<br>To/From O'Hare<br>for GBN<br>Broadcasting<br>Field Trip 3/6/18 | 0          | 322.75         | 322.75       |
| 40E200    | 2550 3313 20 001000            |            |                | Transporation Fund/Glenbrook North High School/Pupil Tr   |            | 322.75         |              |
| 98501     | Rupprecht, Bryan G             | 04/10/2018 | 031902018      | Glenbrook<br>South-Athletic<br>Official-Baseball<br>3/19/18   | 0          | 61.00          | 61.00        |
| 10E300    | 1510 3105 30 005210            |            |                | Education Fund/Glenbrook South High School/Athletics/Of   |            | 61.00          |              |
| 98502     | S&R Sports                     | 04/10/2018 | SI-369042      | GBN - Girls'<br>Water Polo Suits  | 2041800058 | 1,110.00       | 1,110.00     |
| 99L990    | 1529 0000 20 820490            |            |                | Student Activities Fund/Student Based Activity Account/   |            | 1,110.00       |              |
| 98503     | Sanchez, Brian or Andrea       | 04/10/2018 | 03272018       | Parent Refund -<br>Athletic<br>Obligation<br>Returned   | 0          | 45.00          | 45.00        |
| 99L990    | 1529 0000 30 830490            |            |                | Student Activities Fund/Student Based Activity Account/   |            | 45.00          |              |
| 98504     | Santa Barbara Control Systems  | 04/10/2018 | 03637          | GBN Pool<br>Maintenance<br>Service -<br>Chlorine Monitor<br>Repair  | 0          | 625.00         | 625.00       |
| 20E200    | 2544 3270 20 009050            |            |                | Operations & Maintenance Fund/Glenbrook North High Scho   |            | 625.00         |              |
| 98505     | SavATree                       | 04/10/2018 | 5340868        | District Office<br>Tree Maintenance   | 0          | 485.00         | 485.00       |
| 20E100    | 2543 3270 10 009080            |            |                | Operations & Maintenance Fund/Administraton/Grounds Mai   |            | 485.00         |              |
| 98506     | School Technology Associates I | 04/10/2018 | INV-5316       | GBA Tech - ID<br>Printer License<br>Renewal - 3/1/18<br>- 2/18/19   | 1701800099 | 2,175.00       | 2,175.00     |
| 10E100    | 2660 3160 10 002660            |            |                | Education Fund/Administraton/Technology Services/Softwa   |            | 2,175.00       |              |
| 98507     | Schullo, Sejal                 | 04/10/2018 | 03122018       | Employee<br>Reimbursement -   | 0          | 22.00          | 22.00        |

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| 10E100    | 2640 2404 10 002645           |            |                | Professional Dues<br>- Amer.<br>Psychological<br>Assn Teacher<br>Affiliate<br>Education Fund/Administraton/Human Resources Department |           | 22.00          |              |
| 98508     | Schwandner, Cliff or Kristine | 04/10/2018 | 03272018       | Parent Refund -<br>Price Adjustment<br>for French SSB<br>Exam   | 0         | 5.00           | 5.00         |
| 10L200    | 4830 0000 00 000000           |            |                | Education Fund/Glenbrook North High School/Course Fee P   |           | 5.00           |              |
| 98509     | Schwarz, Jeffrey              | 04/10/2018 | 150            | GBN Athletics -<br>Basketball<br>Assignor Fees<br>through March<br>2018   | 0         | 1,895.14       | 3,073.07     |
| 10E200    | 1510 6500 20 005315           |            |                | Education Fund/Glenbrook North High School/Athletics/Sc   |           | 845.00         |              |
| 10E200    | 1510 6500 20 005215           |            |                | Education Fund/Glenbrook North High School/Athletics/Sc   |           | 625.00         |              |
| 10E200    | 1510 3105 20 005215           |            |                | Education Fund/Glenbrook North High School/Athletics/Of   |           | 425.14         |              |
|           |                               |            | 151            | GBS Athletics -<br>CSL Basketball<br>Assignment<br>Chairman   | 0         | 1,177.93       |              |
| 10E300    | 1510 3105 30 005315           |            |                | Education Fund/Glenbrook South High School/Athletics/Of   |           | 588.96         |              |
| 10E300    | 1510 3105 30 005215           |            |                | Education Fund/Glenbrook South High School/Athletics/Of   |           | 588.97         |              |
| 98510     | Schwartz, Margo               | 04/10/2018 | D225-01        | GBS - Spring<br>Musical -<br>Substitute Piano<br>Accompanist<br>2/28/18   | 0         | 137.50         | 137.50       |
| 10E300    | 1130 3230 30 001045           |            |                | Education Fund/Glenbrook South High School/Reg High Sch   |           | 137.50         |              |
| 98511     | Seng, Anthony J               | 04/10/2018 | 03192018       | Glenbrook<br>North-Athletic<br>Official-Baseball<br>3/19/18   | 0         | 61.00          | 61.00        |
| 10E200    | 1510 3105 20 005210           |            |                | Education Fund/Glenbrook North High School/Athletics/Of   |           | 61.00          |              |
| 98512     | Serikaku, Jill N              | 04/10/2018 | uofcreg2018    | Employee<br>Reimbursement -<br>University of<br>Chicago Science<br>Olympiad JV & V<br>Student<br>Registration                         | 0         | 200.00         | 200.00       |
| 99L990    | 1529 0000 30 830865           |            |                | Student Activities Fund/Student Based Activity Account/   |           | 200.00         |              |

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| 98513     | Service Sanitation Inc        | 04/10/2018 | 7488310         | GBN Outdoor Restroom Rental - March 2018                  | 0         | 644.64         | 782.64       |
| 20E200    | 2542 3750 20 009010           |            |                 | Operations & Maintenance Fund/Glenbrook North High Scho   |           | 644.64         |              |
|           |                               |            | 7490673         | GBS - Portable Restroom for GIC Site 3/9 - 4/5/18         | 0         | 138.00         |              |
| 20E300    | 2542 3750 30 009010           |            |                 | Operations & Maintenance Fund/Glenbrook South High Scho   |           | 138.00         |              |
| 98514     | Shepherd, Zoe or Philip       | 04/10/2018 | 03272018        | Parent Refund - Schedule Change - Foods                   | 0         | 25.00          | 25.00        |
| 10L300    | 4830 0000 00 001425           |            |                 | Education Fund/Glenbrook South High School/Course Fee P   |           | 25.00          |              |
| 98515     | Sherwin-Williams Co           | 04/10/2018 | 4941-0          | GBS - Paint for J Koo's Office                            | 0         | 76.08          | 76.08        |
| 20E300    | 2544 4846 30 009050           |            |                 | Operations & Maintenance Fund/Glenbrook South High Scho   |           | 76.08          |              |
| 98516     | Simon, Cheryl                 | 04/10/2018 | simoncostco2018 | Employee Reimbursement - GBS Aid Fund Refreshments/Snacks | 0         | 471.82         | 471.82       |
| 99L990    | 1529 0000 30 830060           |            |                 | Student Activities Fund/Student Based Activity Account/   |           | 471.82         |              |
| 98517     | SiteOne                       | 04/10/2018 | 84493838        | GBN Grounds Supplies - Turface/White Striping Paint       | 0         | 2,284.00       | 2,284.00     |
| 20E200    | 2543 4100 20 009080           |            |                 | Operations & Maintenance Fund/Glenbrook North High Scho   |           | 2,284.00       |              |
| 98518     | Southwest Regional Publishing | 04/10/2018 | 36002           | Glenbrook North Torch Publishing                          | 0         | 1,357.00       | 1,357.00     |
| 99L990    | 1529 0000 20 821240           |            |                 | Student Activities Fund/Student Based Activity Account/   |           | 1,357.00       |              |
| 98519     | Stamatis, Peter & Katherine   | 04/10/2018 | 03272018        | Parent Refund - Non-Attendance - Driver's Education       | 0         | 350.00         | 350.00       |
| 10R300    | 1970 0000 00 000000           |            |                 | Education Fund/Glenbrook South High School/Driver Educa   |           | 350.00         |              |
| 98520     | State Industrial Products     | 04/10/2018 | 900347365       | GBN Drain Maintenance Program                             | 0         | 433.69         | 433.69       |
| 20E200    | 2544 3270 20 009050           |            |                 | Operations & Maintenance Fund/Glenbrook North High Scho   |           | 433.69         |              |
| 98521     | Steiner Electric Company      | 04/10/2018 | S005979779.001  | GBS - Electrical Lighting Supplies                        | 0         | 557.22         | 1,355.22     |
| 20E300    | 2544 4842 30 009050           |            |                 | Operations & Maintenance Fund/Glenbrook South High Scho   |           | 557.22         |              |

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|                            |                          |            | S005992784.001 | GBN Lighting<br>Supplies -<br>Ballasts & Bulbs   | 0         | 798.00         |              |
| 20E200 2544 4842 20 009050 |                          |            |                | Operations & Maintenance Fund/Glenbrook North High Scho                                |           | 798.00         |              |
| 98522                      | Strong, Douglas Ward     | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>GBOC Supplies   | 0         | 147.08         | 147.08       |
| 10E500 1212 4100 50 001360 |                          |            |                | Education Fund/Glenbrook Off Campus Center/Social/Emoti                                |           | 147.08         |              |
| 98523                      | Strunk, Tom              | 04/10/2018 | 03162018       | Glenbrook<br>South-Athletic<br>Official-Water<br>Polo 3/16 &<br>3/17/18                | 0         | 403.50         | 403.50       |
| 10E300 1510 3105 30 005390 |                          |            |                | Education Fund/Glenbrook South High School/Athletics/Of                                |           | 403.50         |              |
| 98524                      | Subway                   | 04/10/2018 | 127397         | GBN Athletics -<br>Water Polo<br>Hospitality<br>3/10/18                                | 0         | 188.15         | 697.40       |
| 99L990 1529 0000 20 820490 |                          |            |                | Student Activities Fund/Student Based Activity Account/<br><br>128090                  |           | 188.15         |              |
|                            |                          |            |                | GBN Athletics -<br>Hospitality   | 0         | 509.25         |              |
| 99L990 1529 0000 20 820490 |                          |            |                | Student Activities Fund/Student Based Activity Account/                                |           | 509.25         |              |
| 98525                      | Sumsel, Ales or Barbara  | 04/10/2018 | Invoice032618  | Parent<br>Reimbursement -<br>GBN Incubator<br>Company Supplies                         | 0         | 44.13          | 44.13        |
| 99L990 1529 0000 20 820371 |                          |            |                | Student Activities Fund/Student Based Activity Account/                                |           | 44.13          |              |
| 98526                      | Supplyworks              | 04/10/2018 | 431265297      | GBN Custodial<br>Equipment<br>Supplies -<br>Upright Vacuum<br>Parts                    | 0         | 106.50         | 4,769.70     |
| 20E200 2542 4800 20 009010 |                          |            |                | Operations & Maintenance Fund/Glenbrook North High Scho                                |           | 106.50         |              |
|                            |                          |            | 431265305      | GBN Custodial<br>Consumables -<br>Soap   | 0         | 4,663.20       |              |
| 20E200 2542 4100 20 009010 |                          |            |                | Operations & Maintenance Fund/Glenbrook North High Scho                                |           | 4,663.20       |              |
| 98527                      | Tarver-Andersen, Vicki L | 04/10/2018 | 04022018       | Employee<br>Reimbursement -<br>Mileage To/From<br>Lauterbach & Amen<br>Annual Training | 0         | 46.80          | 232.63       |

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|           |                           |            |                | 2/23/18   |           |                |              |
| 10E100    | 2520 3323 10 002520       |            |                | Education Fund/Administraton/Fiscal Services/Mileage/Gl   |           | 46.80          |              |
|           |                           |            | 04022018.      | Employee<br>Reimbursement -<br>Transportation<br>To/From Airport<br>and Skyward<br>Conference 3/7 -<br>3/9/18 | 0         | 185.83         |              |
| 10E100    | 2510 3320 10 002510       |            |                | Education Fund/Administraton/Business Office/Profession   |           | 185.83         |              |
| 98528     | Tener, Walter F           | 04/10/2018 | 03172018       | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/17/18   | 0         | 53.00          | 53.00        |
| 10E200    | 1510 3105 20 005345       |            |                | Education Fund/Glenbrook North High School/Athletics/Of   |           | 53.00          |              |
| 98529     | Thakkar, Devang or Roopal | 04/10/2018 | Invoice032618  | Parent<br>Reimbursement -<br>Mardi Gras<br>Supplies   | 0         | 73.65          | 73.65        |
| 99L990    | 1529 0000 20 821335       |            |                | Student Activities Fund/Student Based Activity Account/   |           | 73.65          |              |
| 98530     | Thomson Reuters - West    | 04/10/2018 | 837818614      | GBA Tech -<br>Investigative<br>Suite of Services<br>02/01/18 -<br>02/28/18                                    | 0         | 153.11         | 153.11       |
| 10E100    | 2114 3165 10 002114       |            |                | Education Fund/Administraton/Residency/Software License   |           | 153.11         |              |
| 98531     | TLK Marketing Inc         | 04/10/2018 | 12574          | Glenbrook<br>Aquatics -<br>Championship<br>Shirts   | 0         | 375.00         | 3,466.00     |
| 95E950    | 3200 6909 95 005505       |            |                | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr   |           | 375.00         |              |
|           |                           |            | 12658          | GBN Athletics -<br>Baseball Hats  | 0         | 2,400.00       |              |
| 99L990    | 1529 0000 20 820490       |            |                | Student Activities Fund/Student Based Activity Account/   |           | 2,400.00       |              |
|           |                           |            | 12664          | GBN Athletics -<br>Baseball Apparel   | 0         | 691.00         |              |
| 99L990    | 1529 0000 20 820490       |            |                | Student Activities Fund/Student Based Activity Account/   |           | 691.00         |              |
| 98532     | Tri-Angle Screen Print    | 04/10/2018 | 136882         | GBN Athletics -<br>Gymnastics<br>T-Shirts   | 0         | 460.00         | 872.50       |
| 99L990    | 1529 0000 20 820490       |            |                | Student Activities Fund/Student Based Activity Account/   |           | 460.00         |              |

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|                            |                                |            | 136916         | Glenbrook North -<br>Swim T-Shirts  | 0         | 412.50         |              |
| 99L990 1529 0000 20 820490 |                                |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 412.50         |              |
| 98533                      | Trophies By George Inc         | 04/10/2018 | 102253         | Glenbrook North -<br>Girls' Track<br>Invite Awards                                    | 0         | 1,028.50       | 2,714.92     |
| 99L990 1529 0000 20 820490 |                                |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 1,028.50       |              |
|                            |                                |            | 102479         | GBN Athletics -<br>Plaque for Winter<br>Awards  | 0         | 11.80          |              |
| 99L990 1529 0000 20 820490 |                                |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 11.80          |              |
|                            |                                |            | 5850-17        | Glenbrook North -<br>Soccer Invite<br>Awards  | 0         | 135.00         |              |
| 99L990 1529 0000 20 820490 |                                |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 135.00         |              |
|                            |                                |            | 699-17         | GBN Athletics -<br>Boys' JV<br>Volleyball Plaque                                      | 0         | 35.70          |              |
| 99L990 1529 0000 20 820490 |                                |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 35.70          |              |
|                            |                                |            | 700-17         | Glenbrook North -<br>Varsity<br>Volleyball Invite<br>Awards                           | 0         | 144.40         |              |
| 99L990 1529 0000 20 820490 |                                |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 144.40         |              |
|                            |                                |            | 701-17         | Glenbrook North -<br>Boys' Track<br>Invite Awards                                     | 0         | 1,359.52       |              |
| 99L990 1529 0000 20 820490 |                                |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 1,359.52       |              |
| 98534                      | Tucker, Keith or Ivy           | 04/10/2018 | 03232018       | Parent Refund -<br>Non-Attendance -<br>Field Trip - WL<br>Andalusian Trail<br>4/12/18 | 0         | 19.00          | 19.00        |
| 10L200 4850 0000 00 000000 |                                |            |                | Education Fund/Glenbrook North High School/Field Trips                                |           | 19.00          |              |
| 98535                      | Tumkur-Indrakumar/Rajanikanth, | 04/10/2018 | Invoice032618  | Parent<br>Reimbursement -<br>GBN Mardi Gras &<br>Chinese New Year<br>Club Supplies    | 0         | 7.68           | 7.68         |
| 99L990 1529 0000 20 821335 |                                |            |                | Student Activities Fund/Student Based Activity Account/                               |           | 7.68           |              |
| 98536                      | Uline                          | 04/10/2018 | 95730413       | District Office   | 0         | 277.68         | 277.68       |

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| 20E100    | 2542 4800 10 009010         |            |                | Custodial<br>Supplies - Paper<br>Towels &<br>Recycling Bins<br>(2)<br>Operations & Maintenance Fund/Administraton/Custodial S |            | 277.68         |              |
| 98537     | Unified Power               | 04/10/2018 | 127964         | GBN - Tech<br>Preventive<br>Maintenance<br>Renewal  | 1701800077 | 1,050.29       | 1,050.29     |
| 10E100    | 2660 3230 10 002660         |            |                | Education Fund/Administraton/Technology Services/Repair   |            | 1,050.29       |              |
| 98538     | Universal Dance Association | 04/10/2018 | REG-0010357140 | Glenbrook North<br>Varsity Poms Camp  | 0          | 6,016.00       | 12,032.00    |
| 99L990    | 1529 0000 20 820820         |            |                | Student Activities Fund/Student Based Activity Account/<br>REG-0013057147   |            | 6,016.00       |              |
| 99L990    | 1529 0000 20 820820         |            |                | Glenbrook North<br>Junior Varsity<br>Poms Camp<br>Student Activities Fund/Student Based Activity Account/                     | 0          | 6,016.00       |              |
| 98539     | Valley Lo                   | 04/10/2018 | valleylo2018   | Glenbrook South<br>Titan Poms<br>Banquet 2018   | 0          | 3,033.47       | 3,033.47     |
| 99L990    | 1529 0000 30 831220         |            |                | Student Activities Fund/Student Based Activity Account/   |            | 3,033.47       |              |
| 98540     | Vans Enterprises Ltd        | 04/10/2018 | 9782           | GBS - Soil Master<br>and Pro Mound for<br>the Athletic<br>Fields  | 0          | 2,050.00       | 2,050.00     |
| 20E300    | 2543 4820 30 009080         |            |                | Operations & Maintenance Fund/Glenbrook South High Scho   |            | 2,050.00       |              |
| 98541     | Vergara, Karen              | 04/10/2018 | 03132018       | Special Education<br>- Interpreting<br>Services at NSSED<br>Transition on<br>3/6/18   | 0          | 41.95          | 41.95        |
| 10E100    | 1220 3190 10 001320         |            |                | Education Fund/Administraton/Developmental Lrng Skills/   |            | 41.95          |              |
| 98542     | Veritiv Operating Company   | 04/10/2018 | 510-61358709   | GBS - Paper for<br>School   | 0          | 32.25          | 5,072.25     |
| 10E300    | 2574 4100 30 002574         |            |                | Education Fund/Glenbrook South High School/Printing & D   |            | 32.25          |              |
| 10E300    | 2574 4100 30 002574         |            |                | 510-61433088<br>GBS - Copier<br>Paper for School  | 3001800023 | 2,637.00       |              |
| 10E300    | 2574 4100 30 002574         |            |                | Education Fund/Glenbrook South High School/Printing & D   |            | 2,637.00       |              |
| 10E300    | 2574 4100 30 002574         |            |                | 510-61452083<br>GBS - Paper for<br>School   | 3001800024 | 2,403.00       |              |

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| 10E300    | 2574 4100 30 002574            |            |                | Education Fund/Glenbrook South High School/Printing & D                       |            | 2,403.00       |              |
| 98543     | Vetter, John                   | 04/10/2018 | 03222018       | Glenbrook<br>North-Athletic<br>Official-Lacrosse<br>3/22/18                   | 0          | 68.00          | 68.00        |
| 10E200    | 1510 3105 20 005240            |            |                | Education Fund/Glenbrook North High School/Athletics/Of                       |            | 68.00          |              |
| 98544     | Village Of Northbrook - Police | 04/10/2018 | 0000000232     | Glenbrook North<br>Athletics -<br>Special Police<br>Detail - Feb 2018         | 0          | 227.50         | 227.50       |
| 10E200    | 1520 1360 20 005800            |            |                | Education Fund/Glenbrook North High School/Extra/Co-Cur                       |            | 227.50         |              |
| 98545     | Virtual Connections Academy    | 04/10/2018 | 1422           | Special Education<br>- Tuition - March<br>2018                                | 0          | 1,363.92       | 1,363.92     |
| 10E100    | 1912 6707 10 001305            |            |                | Education Fund/Administrator/SpEd Private/Public Placem                       |            | 1,363.92       |              |
| 98546     | Vortex Commercial Flooring     | 04/10/2018 | 11989-1        | GBS Demo and<br>Installation of<br>Carpet for<br>Mock-Up Rooms 280<br>and 463 | 0          | 5,258.00       | 5,258.00     |
| 20E300    | 2530 7200 30 009830            |            |                | Operations & Maintenance Fund/Glenbrook South High Scho                       |            | 5,258.00       |              |
| 98547     | Vt Services Inc                | 04/10/2018 | 134448         | GBN Student<br>Chromebook<br>Repairs  | 0          | 375.00         | 375.00       |
| 10L100    | 4024 0000 00 000000            |            |                | Education Fund/Administrator/Student Tech Self Insuranc                       |            | 375.00         |              |
| 98548     | Wallace, Corrie                | 04/10/2018 | #030518001     | GBS - Institute<br>Day Guest Speaker<br>3/5/18                                | 0          | 250.00         | 250.00       |
| 10E300    | 2210 3120 30 002210            |            |                | Education Fund/Glenbrook South High School/Improvement                        |            | 250.00         |              |
| 98549     | Ward's Natural Science         | 04/10/2018 | 8081462291     | GBN Science -<br>Fetal Pigs   | 2321800051 | 1,606.50       | 3,690.76     |
| 10E200    | 1130 4100 20 001055            |            |                | Education Fund/Glenbrook North High School/Reg High Sch                       |            | 1,606.50       |              |
|           |                                |            | 8081570850     | GBS - Biology<br>Supplies   | 3321800043 | 42.32          |              |
| 10E300    | 1130 4200 30 001055            |            |                | Education Fund/Glenbrook South High School/Reg High Sch                       |            | 42.32          |              |
|           |                                |            | 8081614657     | GBN Science -<br>Fetal Pigs   | 2321800051 | 2,041.94       |              |
| 10E200    | 1130 4100 20 001055            |            |                | Education Fund/Glenbrook North High School/Reg High Sch                       |            | 2,041.94       |              |
| 98550     | Wasserstrom, Marlene A         | 04/10/2018 | 03222018       | GBA Alternative<br>Placement -  | 0          | 400.00         | 400.00       |



| Check Nbr | Vendor Name                    | Check Date | Invoice Number | Invoice Desc  | PO Number  | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---|------------|----------------|--------------|
|           |                                |            |                | Student Tutoring<br>3/13 - 3/22/18  |            |                |              |
| 10E100    | 2210 2112 10 004932            |            |                | Education Fund/Administraton/Improvement of Instruction   |            | 100.00         |              |
| 10E100    | 2210 2112 10 004932            |            |                | Education Fund/Administraton/Improvement of Instruction   |            | 100.00         |              |
| 10E100    | 2210 2112 10 004932            |            |                | Education Fund/Administraton/Improvement of Instruction   |            | 100.00         |              |
| 10E100    | 2210 2112 10 004932            |            |                | Education Fund/Administraton/Improvement of Instruction   |            | 100.00         |              |
| 98551     | Weis, Jay J                    | 04/10/2018 | 03192018       | Glenbrook<br>South-Athletic<br>Official-Soccer<br>3/19/18   | 0          | 95.00          | 95.00        |
| 10E300    | 1510 3105 30 005345            |            |                | Education Fund/Glenbrook South High School/Athletics/Of   |            | 95.00          |              |
| 98552     | West Interactive Services Corp | 04/10/2018 | 78205          | GBA Tech - School<br>Messenger Renewal<br>- 12 Month<br>Unlimited<br>Notification<br>Service                          | 1701800045 | 9,299.95       | 9,299.95     |
| 10E100    | 2660 3160 10 002660            |            |                | Education Fund/Administraton/Technology Services/Softwa   |            | 9,299.95       |              |
| 98553     | Whipple, Matthew R             | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Safety Work Shoes  | 0          | 99.98          | 374.98       |
| 20E200    | 2530 2310 10 009015            |            |                | Operations & Maintenance Fund/Glenbrook North High Scho   |            | 99.98          |              |
|           |                                |            | 04032018       | Employee<br>Reimbursement -<br>Registration Fee<br>for College Board<br>- AP Workshop for<br>World History<br>3/16/18 | 0          | 275.00         |              |
| 10E100    | 1650 3320 10 001650            |            |                | Education Fund/Administraton/Gifted Programs/Profession   |            | 275.00         |              |
| 98554     | Winkler, Kirk                  | 04/10/2018 | 03192018       | Glenbrook<br>North-Athletic<br>Official-Softball<br>3/19/18   | 0          | 61.00          | 61.00        |
| 10E200    | 1510 3105 20 005350            |            |                | Education Fund/Glenbrook North High School/Athletics/Of   |            | 61.00          |              |
| 98555     | Winship, Richard C             | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>District Festival<br>of Music Truck<br>Rental & Fuel                                   | 0          | 219.83         | 219.83       |
| 99L990    | 1529 0000 10 810480            |            |                | Student Activities Fund/Student Based Activity Account/   |            | 219.83         |              |
| 98556     | Xerox Corporation LLC          | 04/10/2018 | 702172875      | District Wide<br>Non-Network  | 0          | 186.43         | 186.43       |

| Check Nbr | Vendor Name                     | Check Date | Invoice Number       | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------------------|------------|----------------------|--|-----------|----------------|--------------|
|           |                                 |            |                      | Printers - Feb<br>2018 & Mar 2018  |           |                |              |
| 10E300    | 2574 3230 30 002574             |            |                      | Education Fund/Glenbrook South High School/Printing & D                      |           | 96.02          |              |
| 10E200    | 2410 3230 20 002410             |            |                      | Education Fund/Glenbrook North High School/Principal Of                      |           | 80.98          |              |
| 10E500    | 2574 3240 10 002574             |            |                      | Education Fund/Glenbrook Off Campus Center/Printing & D                      |           | 9.43           |              |
| 98557     | Xerox Corporation LLC           | 04/10/2018 | 092394005            | Glenbrook<br>Aquatics - Copier<br>Base Charge - Feb<br>2018                  | 0         | 30.00          | 30.00        |
| 95E950    | 3200 3900 95 005505             |            |                      | Glenbrook Aquatics/Glenbrook Aquatics/Community Swim Pr                      |           | 30.00          |              |
| 98558     | Younker, Sarah                  | 04/10/2018 | Invoice-03142018a    | Glenbrook<br>Festival of Music<br>- French Horn<br>Performance<br>Honorarium | 0         | 200.00         | 200.00       |
| 99L990    | 1529 0000 10 810480             |            |                      | Student Activities Fund/Student Based Activity Account/                      |           | 200.00         |              |
| 98559     | Youth Services Glenview Northhb | 04/10/2018 | 20180319aGBSPADonati | GBS Parents'<br>Association -<br>Donation to Youth<br>Services               | 0         | 375.00         | 375.00       |
| 99L990    | 1529 0000 30 830812             |            |                      | Student Activities Fund/Student Based Activity Account/                      |           | 375.00         |              |
| 98560     | Zacios, Marek M                 | 04/10/2018 | 03192018             | Glenbrook<br>South-Athletic<br>Official-Soccer<br>3/19/18                    | 0         | 53.00          | 53.00        |
| 10E300    | 1510 3105 30 005345             |            |                      | Education Fund/Glenbrook South High School/Athletics/Of                      |           | 53.00          |              |
| 98561     | Zhang, Jianhua                  | 04/10/2018 | Invoice032618        | Parent<br>Reimbursement -<br>Mardi Gras &<br>Chinese New Year<br>Supplies    | 0         | 173.45         | 173.45       |
| 99L990    | 1529 0000 20 821335             |            |                      | Student Activities Fund/Student Based Activity Account/                      |           | 173.45         |              |
| 98562     | Zielinski, Lukasz               | 04/10/2018 | 03162018             | Glenbrook<br>South-Athletic<br>Official-Soccer<br>3/16/18                    | 0         | 64.00          | 168.00       |
| 10E300    | 1510 3105 30 005345             |            |                      | Education Fund/Glenbrook South High School/Athletics/Of                      |           | 64.00          |              |
|           |                                 |            | 03172018             | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/17/18                    | 0         | 104.00         |              |
| 10E200    | 1510 3105 20 005345             |            |                      | Education Fund/Glenbrook North High School/Athletics/Of                      |           | 104.00         |              |

| Check Nbr | Vendor Name           | Check Date | Invoice Number | Invoice Desc  | PO Number               | Invoice Amount | Check Amount |
|-----------|-----------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 98563     | Zielinski, Rafal M    | 04/10/2018 | 03172018       | Glenbrook<br>North-Athletic<br>Official-Soccer<br>3/17/18     | 0                       | 104.00         | 104.00       |
| 10E200    | 1510 3105 20 005345   |            |                | Education Fund/Glenbrook North High School/Athletics/Of       |                         | 104.00         |              |
| 98564     | Zien, Jesse J         | 04/10/2018 | 03202018       | Glenbrook<br>North-Athletic<br>Official-Water<br>Polo 3/20/18 | 0                       | 86.00          | 86.00        |
| 10E200    | 1510 3105 20 005290   |            |                | Education Fund/Glenbrook North High School/Athletics/Of       |                         | 86.00          |              |
| 98565     | Zimny, Andrew Richard | 04/10/2018 | 03172018       | Glenbrook<br>North-Athletic<br>Official-Softball<br>3/17/18   | 0                       | 64.00          | 64.00        |
| 10E200    | 1510 3105 20 005350   |            |                | Education Fund/Glenbrook North High School/Athletics/Of       |                         | 64.00          |              |
|           |                       |            | 320            | Computer  | Check(s) For a Total of |                | 841,132.17   |

|           |     |                                   |                       |              |
|-----------|-----|-----------------------------------|-----------------------|--------------|
|           | 0   | Manual                            | Checks For a Total of | 0.00         |
|           | 0   | Wire Transfer                     | Checks For a Total of | 0.00         |
|           | 49  | ACH                               | Checks For a Total of | 247,869.86   |
|           | 320 | Computer                          | Checks For a Total of | 841,132.17   |
| Total For | 369 | Manual, Wire Tran, ACH & Computer | Checks                | 1,089,002.03 |
| Less      | 0   | Voided                            | Checks For a Total of | 0.00         |
|           |     |                                   | Net Amount            | 1,089,002.03 |

F U N D S U M M A R Y

| Fund | Description                   | Balance Sheet | Revenue | Expense    | Total      |
|------|-------------------------------|---------------|---------|------------|------------|
| 10   | Education Fund                | 4,053.48      | 350.00  | 699,942.36 | 704,345.84 |
| 20   | Operations & Maintenance Fund | 3,332.05      | 0.00    | 45,555.85  | 48,887.90  |
| 30   | Debt Service                  | 0.00          | 0.00    | 750.00     | 750.00     |
| 40   | Transporation Fund            | 0.00          | 0.00    | 192,334.40 | 192,334.40 |
| 60   | Capital Projects Fund         | 0.00          | 0.00    | 73,300.00  | 73,300.00  |
| 95   | Glenbrook Aquatics            | 0.00          | 0.00    | 1,476.16   | 1,476.16   |
| 99   | Student Activities Fund       | 67,907.73     | 0.00    | 0.00       | 67,907.73  |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number               | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 98566     | Roman, Joel         | 04/10/2018 | 03242018       | Employee<br>Reimbursement -<br>Safety Work Shoes  | 0                       | 99.98          | 99.98        |
| 20E200    | 2530 2310 10 009015 |            |                | Operations & Maintenance Fund/Glenbrook North High Scho   |                         | 99.98          |              |
| 98567     | Whipple, Matthew R  | 04/10/2018 | 04032018       | Employee<br>Reimbursement -<br>Registration Fee<br>for College Board<br>- AP Workshop for<br>World History<br>3/16/18 | 0                       | 275.00         | 275.00       |
| 10E100    | 1650 3320 10 001650 |            |                | Education Fund/Administraton/Gifted Programs/Profession   |                         | 275.00         |              |
|           |                     |            |                | 2 Computer  | Check(s) For a Total of |                | 374.98       |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number               | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 98553     | Whipple, Matthew R  | 04/04/2018 | 03242018       | Employee<br>Reimbursement -<br>Safety Work Shoes  | 0                       | 99.98          | 374.98       |
| 20E200    | 2530 2310 10 009015 |            |                | Operations & Maintenance Fund/Glenbrook North High Scho   |                         | 99.98          |              |
|           |                     |            | 04032018       | Employee<br>Reimbursement -<br>Registration Fee<br>for College Board<br>- AP Workshop for<br>World History<br>3/16/18 | 0                       | 275.00         |              |
| 10E100    | 1650 3320 10 001650 |            |                | Education Fund/Administraton/Gifted Programs/Profession   |                         | 275.00         |              |
|           |                     |            | 1              | Void  | Check(s) For a Total of |                | 374.98       |

|           |   |                                   |                       |        |
|-----------|---|-----------------------------------|-----------------------|--------|
|           | 0 | Manual                            | Checks For a Total of | 0.00   |
|           | 0 | Wire Transfer                     | Checks For a Total of | 0.00   |
|           | 0 | ACH                               | Checks For a Total of | 0.00   |
|           | 2 | Computer                          | Checks For a Total of | 374.98 |
| Total For | 2 | Manual, Wire Tran, ACH & Computer | Checks                | 374.98 |
| Less      | 1 | Voided                            | Checks For a Total of | 374.98 |
|           |   |                                   | Net Amount            | 0.00   |

F U N D S U M M A R Y

| Fund | Description                   | Balance Sheet | Revenue | Expense | Total |
|------|-------------------------------|---------------|---------|---------|-------|
| 10   | Education Fund                | 0.00          | 0.00    | 0.00    | 0.00  |
| 20   | Operations & Maintenance Fund | 0.00          | 0.00    | 0.00    | 0.00  |

| Check Nbr | Vendor Name              | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------|------------|----------------|--|-----------|----------------|--------------|
| 201700748 | Glenbrook Revolving Fund | 04/04/2018 | 04102018       | Funds to<br>Reimburse<br>Revolving Account<br>for April 2018 | 0         | 14,995.50      | 14,995.50    |
| 10A100    | 1055 0000 00 000000      |            |                | Education Fund/Administraton/Revolving Fund - Nbk Bank/      |           | 11,642.27      |              |
| 20A100    | 1055 0000 00 000000      |            |                | Operations & Maintenance Fund/Administraton/Revolving F      |           | 2,332.90       |              |
| 99A100    | 1055 0000 00 000000      |            |                | Student Activities Fund/Administraton/Revolving Fund -       |           | 1,020.33       |              |
|           |                          |            |                | 1 Wire Transfer Check(s) For a Total of                      |           |                | 14,995.50    |



|           |   |                    |                       |           |
|-----------|---|--------------------|-----------------------|-----------|
|           | 0 | Manual             | Checks For a Total of | 0.00      |
|           | 1 | Wire Transfer      | Checks For a Total of | 14,995.50 |
|           | 0 | ACH                | Checks For a Total of | 0.00      |
|           | 0 | Computer           | Checks For a Total of | 0.00      |
| Total For | 1 | Manual, Wire Tran, | ACH & Computer Checks | 14,995.50 |
| Less      | 0 | Voided             | Checks For a Total of | 0.00      |
|           |   |                    | Net Amount            | 14,995.50 |

F U N D S U M M A R Y

| Fund | Description                   | Balance Sheet | Revenue | Expense | Total     |
|------|-------------------------------|---------------|---------|---------|-----------|
| 10   | Education Fund                | 11,642.27     | 0.00    | 0.00    | 11,642.27 |
| 20   | Operations & Maintenance Fund | 2,332.90      | 0.00    | 0.00    | 2,332.90  |
| 99   | Student Activities Fund       | 1,020.33      | 0.00    | 0.00    | 1,020.33  |