

Glenbard District 87				
AP Interim checks 3-31-22				
03/04/2022	55881	Check	AT&T	5,857.86
03/04/2022	55882	Check	Evergreen Park H.S. Athletics	200.00
03/04/2022	55883	Check	Glenbard East Activity Account	646.45
03/04/2022	55884	Check	Home Depot Credit Services	466.12
03/04/2022	55885	Check	Home Depot Credit Services	84.94
03/04/2022	55886	Check	Home Depot Credit Services	1,322.46
03/04/2022	55887	Check	Home Depot Credit Services	1,711.33
03/04/2022	55888	Check	Pitney Bowes Inc	165.00
03/04/2022	55889	Check	Proviso East HS Athletics	350.00
03/04/2022	55890	Check	Sam's Club Direct	1,414.52
03/04/2022	55891	Check	UPS	319.47
03/04/2022	55892	Check	Village Of Glen Ellyn	4,396.38
03/04/2022	55893	Check	Wheaton Warrenville South H S	50.00
03/04/2022	55894	Check	York HS Athletics	150.00
03/08/2022	55895	Check	Opoka, Jason F	2,448.00
03/10/2022	55896	Check	AAE Holdings Inc.	2,500.00
03/10/2022	55897	Check	AT&T	114.81
03/10/2022	55898	Check	Certified Balance And Scale Corpor	1,027.00
03/10/2022	55899	Check	ComEd	1,599.86
03/10/2022	55900	Check	Engie Resources	35,612.83
03/10/2022	55901	Check	Glenbard South Activities	480.00
03/10/2022	55902	Check	Glenbard West Activities	13,605.00
03/10/2022	55903	Check	ICEA	40.00
03/10/2022	55904	Check	Pitney Bowes	4,975.92
03/10/2022	55905	Check	Postmaster Carol Stream	462.00
03/10/2022	55906	Check	Tovar, Stephen	500.00
03/10/2022	55907	Check	Village Of Carol Stream	2,382.80
03/10/2022	55908	Check	Village Of Glen Ellyn	6,750.87
03/18/2022	55909	Check	AT&T	3,219.68
03/18/2022	55910	Check	Barry, Elizabeth	23.52
03/18/2022	55911	Check	Batavia HS Athletics	200.00
03/18/2022	55912	Check	ComEd	227.62
03/18/2022	55913	Check	Glenbard West Activities	1,996.33
03/18/2022	55914	Check	Kraiss, Glenn	24.08
03/18/2022	55915	Check	Peerless Network, Inc.	2,811.08
03/18/2022	55916	Check	Pitney Bowes/Purchase Power	2,000.00
03/18/2022	55917	Check	Verizon Wireless	4,192.76
03/25/2022	55918	Check	Camelot Therapeutic Schools, LLC	19,835.00
03/25/2022	55919	Check	Comcast Cable Co	170.86
03/25/2022	55920	Check	ComEd	344.39
03/25/2022	55921	Check	DuPage County Health Dept	4,524.00
03/25/2022	55922	Check	FedEx	36.04
03/25/2022	55923	Check	Glenbard North Activity	1,310.00
03/25/2022	55924	Check	Glenbard South Activities	1,807.65
03/25/2022	55925	Check	Metro-Prep	8,801.28
03/25/2022	55926	Check	Midland Paper Company	4,383.72
03/25/2022	55927	Check	Nicor Gas	687.77
03/25/2022	55928	Check	Pullia, John T	1,750.72
03/25/2022	55929	Check	REACH Communications, Inc	2,750.00
03/25/2022	55930	Check	Top Youth Speakers	2,205.00
03/25/2022	55931	Check	Wohnrade, Stephanie L	135.03
			Interim checks - March 2022	153,070.15