

Glenbard 87				
AP interim checks - April 2022				
04/01/2022	55932	Check	AT&T	5,857.80
04/01/2022	55933	Check	Comcast Cable Co	18.90
04/01/2022	55934	Check	ComEd	1,140.73
04/01/2022	55935	Check	Pitney Bowes Inc	153.41
04/01/2022	55936	Check	Pitney Bowes/Purchase Power	2,500.00
04/01/2022	55937	Check	Sam's Club Direct	102.46
04/01/2022	55938	Check	Sam's Club Direct	226.68
04/01/2022	55939	Check	Sam's Club Direct	1,995.53
04/01/2022	55940	Check	Stones Jewelry	1,663.75
04/01/2022	55941	Check	Wet Solutions, Inc.	1,060.20
04/07/2022	55942	Check	Barry, Elizabeth	23.52
04/07/2022	55943	Check	Home Depot Credit Services	2,645.19
04/07/2022	55944	Check	Home Depot Credit Services	1,199.85
04/07/2022	55945	Check	Home Depot Credit Services	1,811.82
04/07/2022	55946	Check	Home Depot Credit Services	1,605.68
04/07/2022	55947	Check	McGuire, Meredith	500.00
04/14/2022	55948	Check	Apple Inc	696,952.00
04/14/2022	55949	Check	AT&T	114.81
04/14/2022	55950	Check	Comcast	5,800.00
04/14/2022	55951	Check	ComEd	189.44
04/14/2022	55952	Check	Double B Entertainment, Inc.	400.00
04/14/2022	55953	Check	DuPage IASBO	20.00
04/14/2022	55954	Check	Gateway Field Hockey	495.00
04/14/2022	55955	Check	Glenbard North Activity	925.00
04/14/2022	55956	Check	Glenbard West Athletics	150.00
04/14/2022	55957	Check	IHSCDEA	80.00
04/14/2022	55958	Check	Lake Park West H.S.	150.00
04/14/2022	55959	Check	Midland Paper Company	8,826.48
04/14/2022	55960	Check	Pitney Bowes/Purchase Power	3,300.00
04/14/2022	55961	Check	Tonaki, Amy	500.00
04/21/2022	55962	Check	ComEd	306.16
04/21/2022	55963	Check	DuPage County Clerk	10.00
04/21/2022	55964	Check	Glenbard East Athletics	125.00
04/21/2022	55965	Check	Nicor Gas	541.84
04/21/2022	55966	Check	Palatine HS Athletics	35.00
04/21/2022	55967	Check	Peerless Network, Inc.	3,003.57
04/21/2022	55968	Check	Pitney Bowes/Purchase Power	3,502.00
04/21/2022	55969	Check	Quinlan & Fabish Music Co.	1,168.95
04/21/2022	55970	Check	Verizon Wireless	4,625.83
04/21/2022	55971	Check	Village Of Glen Ellyn	6,428.26
04/21/2022	55972	Check	Village Of Lombard	3,411.70
04/21/2022	55973	Check	Waste Management	4,272.97
04/21/2022	55974	Check	WM Lamp Tracker Inc.	238.00
04/25/2022	55975	Check	Addison Trail HS Athletics	200.00
04/25/2022	55976	Check	Buffalo Grove HS	175.00
04/25/2022	55977	Check	Conant HS Athletics	1,275.00
04/25/2022	55978	Check	Downers Grove South Ath.	375.00
04/25/2022	55979	Check	Elk Grove HS Athletics	350.00
04/25/2022	55980	Check	Glenbard East Athletics	1,850.00
04/25/2022	55981	Check	Glenbard South Athletics	260.00
04/25/2022	55982	Check	Glenbard West Athletics	1,000.00
04/25/2022	55983	Check	Glenbrook North HS Athletics	325.00

04/25/2022	55984	Check	Hinsdale Central H.S.	150.00
04/25/2022	55985	Check	Hinsdale South HS Athletics	200.00
04/25/2022	55986	Check	IC Catholic Prep	300.00
04/25/2022	55987	Check	Lake Park East HS	175.00
04/25/2022	55988	Check	Mundelein H.S.	480.00
04/25/2022	55989	Check	Naperville Central HS Ath	180.00
04/25/2022	55990	Check	Oswego East HS Ath	275.00
04/25/2022	55991	Check	Plainfield North HS	575.00
04/25/2022	55992	Check	Reavis HS Athletics	600.00
04/25/2022	55993	Check	St Charles North H.S. Ath.	120.00
04/25/2022	55994	Check	Victor J. Andrew HS	100.00
04/25/2022	55995	Check	West Aurora HS Athletics	30.00
04/25/2022	55996	Check	Wheaton North H.S. Athletic	250.00
04/25/2022	55997	Check	Willowbrook HS Ath	350.00
04/25/2022	55998	Check	York HS Athletics	225.00
04/26/2022	55999	Check	AT&T	3,219.68
04/26/2022	56000	Check	Carlson's Glass Inc	1,261.00
04/26/2022	56001	Check	College of DuPage	10,000.00
04/26/2022	56002	Check	ComEd	30.69
04/26/2022	56003	Check	Engie Resources	50,839.56
04/26/2022	56004	Check	Glenbard East Athletics	150.00
04/26/2022	56005	Check	Stevenson High School	131.76
04/26/2022	56006	Check	Stevenson High School	131.76
04/26/2022	56007	Check	Village Of Lombard	4,955.20
04/27/2022	56008	Check	Addison Trail HS Athletics	200.00
04/27/2022	56009	Check	Batavia HS Athletics	715.00
04/27/2022	56010	Check	Carl Sandburg HS	225.00
04/27/2022	56011	Check	Conant HS Athletics	250.00
04/27/2022	56012	Check	Downers Grove South Ath.	600.00
04/27/2022	56013	Check	Geneva High School	275.00
04/27/2022	56014	Check	Glenbard East Athletics	475.00
04/27/2022	56015	Check	Glenbard North Athletics	1,650.00
04/27/2022	56016	Check	Glenbard West Athletics	625.00
04/27/2022	56017	Check	Hinsdale South HS Athletics	200.00
04/27/2022	56018	Check	Lake Park West H.S.	400.00
04/27/2022	56019	Check	Leyden East HS Athletics	450.00
04/27/2022	56020	Check	Metea Valley HS Athletics	100.00
04/27/2022	56021	Check	Rolling Meadows H.S.	235.00
04/27/2022	56022	Check	Schaumburg HS Athletics	885.00
04/27/2022	56023	Check	South Elgin HS Athletics	225.00
04/27/2022	56024	Check	St Charles East H.S.	300.00
04/27/2022	56025	Check	St Francis HS Athletics	225.00
04/27/2022	56026	Check	West Aurora HS Athletics	305.00
04/27/2022	56027	Check	Wheaton W South HS	250.00
04/27/2022	56028	Check	Willowbrook HS Ath	375.00
04/27/2022	56029	Check	York HS Athletics	350.00
04/28/2022	56030	Check	AT&T	5,848.20
04/28/2022	56031	Check	Downers Grove North HS	150.00
04/28/2022	56032	Check	Illinois Directors Of Student Activit	250.00
04/28/2022	56033	Check	Perez, Benjamin F	500.00
			Interim checks - April 2022	864,680.38