

Glenbard District 87				
Interim AP checks				
October 2022				
10/04/2022	56438	Check	Hezlett, Paul M	1,038.00
10/06/2022	56439	Check	Buffalo Grove HS	225.00
10/06/2022	56440	Check	Engie Resources	9,847.07
10/06/2022	56441	Check	Glenbard North Athletics	360.00
10/06/2022	56442	Check	Hinsdale Central H.S.	100.00
10/06/2022	56443	Check	New Trier High School	350.00
10/06/2022	56444	Check	Oak Forest H.S. Athletics	225.00
10/06/2022	56445	Check	Romeoville HS Athletics	250.00
10/18/2022	56446	Check	Graham, Kevin G	906.00
10/18/2022	56447	Check	Roy, Lisa M	160.00
10/24/2022	56448	Check	Comcast Cable Co	19.53
10/24/2022	56449	Check	ComEd	988.61
10/24/2022	56450	Check	FedEx	60.99
10/24/2022	56451	Check	Glenbard North Activity	242.00
10/24/2022	56452	Check	Glenbard South Athletics	80.00
10/24/2022	56453	Check	Glenbard South Athletics	80.00
10/24/2022	56454	Check	Homewood Flossmoor Speech Team	150.00
10/24/2022	56455	Check	Nicor Gas	114.02
10/24/2022	56456	Check	Pitney Bowes/Purchase Power	2,001.00
10/24/2022	56457	Check	Pitney Bowes/Purchase Power	1,401.00
10/24/2022	56458	Check	St Francis HS Athletics	300.00
10/24/2022	56459	Check	Stanley Steamer Int'l , Inc.	5,742.00
10/24/2022	56460	Check	Village Of Glen Ellyn	15,075.13
10/25/2022	56461	Check	Karen A Judge	860.00
10/28/2022	56462	Check	AT&T	115.16
10/28/2022	56463	Check	AT&T	13,297.72
10/28/2022	56464	Check	Baird, Ronda	480.75
10/28/2022	56465	Check	Comcast Cable Co	150.63
10/28/2022	56466	Check	ComEd	394.93
10/28/2022	56467	Check	Eisenhower HS Speech	200.00
10/28/2022	56468	Check	Equal Opportunity Schools	27,060.00
10/28/2022	56469	Check	First Student, Inc. / HS Transportation	389,169.68
10/28/2022	56470	Check	Glenbard East Athletics	585.00
10/28/2022	56471	Check	Heartland School Solutions	2,574.00
10/28/2022	56472	Check	Midland Paper Company	3,480.05
10/28/2022	56473	Check	Verizon Wireless	35,606.30
10/28/2022	56474	Check	York Community High School	225.00
			AP Interim Checks - Oct 2022	513,914.57