

Glenbard District 87				
Interim AP checks				
November 2022				
11/01/2022	56475	Check	Gorski, Douglas P	636.00
11/01/2022	56476	Check	Hass, Paul C	318.00
11/04/2022	56477	Check	Glenbard West Athletics	150.00
11/04/2022	56478	Check	Home Depot Credit Services	2,076.83
11/04/2022	56479	Check	Home Depot Credit Services	2,325.14
11/04/2022	56480	Check	Home Depot Credit Services	3,414.08
11/04/2022	56481	Check	Home Depot Credit Services	3,260.87
11/04/2022	56482	Check	Joliet West H.S. Ath.	250.00
11/04/2022	56483	Check	Sam's Club Direct	156.20
11/04/2022	56484	Check	Sam's Club Direct	1,856.41
11/04/2022	56485	Check	Sam's Club Direct	160.80
11/04/2022	56486	Check	Village Of Carol Stream	5,710.38
11/04/2022	56487	Check	Waste Management	97.66
11/09/2022	56488	Check	IHSA	6,008.22
11/09/2022	56489	Check	Pitney Bowes/Purchase Power	2,097.71
11/09/2022	56490	Check	UPS	298.93
11/09/2022	56491	Check	Wheaton North Speech Team	275.00
11/15/2022	56492	Check	Addison Trail HS Athletics	300.00
11/15/2022	56493	Check	Batavia HS Athletics	650.00
11/15/2022	56494	Check	Belvidere North H.S.	225.00
11/15/2022	56495	Check	Buffalo Grove HS	450.00
11/15/2022	56496	Check	Carl Sandburg HS	400.00
11/15/2022	56497	Check	Comcast	6,500.00
11/15/2022	56498	Check	Conant HS Athletics	275.00
11/15/2022	56499	Check	DeKalb HS Athletics	900.00
11/15/2022	56500	Check	Downers Grove North HS	350.00
11/15/2022	56501	Check	Downers Grove South Ath.	365.00
11/15/2022	56502	Check	Elk Grove High School	250.00
11/15/2022	56503	Check	Fremd HS Athletics	225.00
11/15/2022	56504	Check	Geneva High School	300.00
11/15/2022	56505	Check	Glenbard East Athletics	1,050.00
11/15/2022	56506	Check	Glenbard North Athletics	550.00
11/15/2022	56507	Check	Glenbard South Athletics	475.00
11/15/2022	56508	Check	Glenbard South High School	2,368.00
11/15/2022	56509	Check	Glenbard West Athletics	1,200.00
11/15/2022	56510	Check	Glenbrook North HS Athletics	225.00
11/15/2022	56511	Check	Highland Park HS Athletics	275.00
11/15/2022	56512	Check	Hinsdale Central H.S.	725.00
11/15/2022	56513	Check	Hinsdale South HS Athletics	700.00
11/15/2022	56514	Check	Hoffman Estates HS Athletics	675.00
11/15/2022	56515	Check	Homewood Flossmoor HS	200.00
11/15/2022	56516	Check	Huntley HS Athletics	400.00
11/15/2022	56517	Check	IHSA	8,063.86
11/15/2022	56518	Check	IHSA	1,183.62
11/15/2022	56519	Check	Lake Park West H.S.	325.00
11/15/2022	56520	Check	Larkin High School	250.00
11/15/2022	56521	Check	Lyons Twsp H S Athletics	160.00
11/15/2022	56522	Check	McHenry H.S. Athletics	315.00
11/15/2022	56523	Check	Metea Valley HS Athletics	200.00
11/15/2022	56524	Check	Mundelein H.S.	200.00
11/15/2022	56525	Check	Naperville Central Speech Tea	300.00
11/15/2022	56526	Check	Naperville North HS Athletic	935.00
11/15/2022	56527	Check	Neuqua Valley	225.00
11/15/2022	56528	Check	New Trier High School	125.00
11/15/2022	56529	Check	Niles North H.S.	190.00
11/15/2022	56530	Check	Oak Park/River Forest H.S.	1,125.00
11/15/2022	56531	Check	Oconomowoc High School	210.00
11/15/2022	56532	Check	Pixel Press Technology, LLC	250.00
11/15/2022	56533	Check	Plainfield East HS	300.00
11/15/2022	56534	Check	Rolling Meadows H.S.	260.00

11/15/2022	56535	Check	St Viator High School	525.00
11/15/2022	56536	Check	Thornton HS Speech Team	250.00
11/15/2022	56537	Check	UPS	300.00
11/15/2022	56538	Check	Village Of Glen Ellyn	12,261.26
11/15/2022	56539	Check	Waubonsie Valley HS	200.00
11/15/2022	56540	Check	West Chicago High School	500.00
11/15/2022	56541	Check	Wheaton North H.S. Athletic	200.00
11/15/2022	56542	Check	York HS Athletics	1,175.00
11/16/2022	56543	Check	Boccassini, Andrew	320.00
11/16/2022	56544	Check	Brack, Charles	240.00
11/16/2022	56545	Check	Breytspraak, Alan	240.00
11/16/2022	56546	Check	Brown, James	240.00
11/16/2022	56547	Check	Chudzinski, Jason	720.00
11/16/2022	56548	Check	Franken, Timothy Roy	240.00
11/16/2022	56549	Check	Frieling, Scott	240.00
11/16/2022	56550	Check	Herrera, Daniel	660.00
11/16/2022	56551	Check	Lauer, Abigail	180.00
11/16/2022	56552	Check	Lovelace, Sue	20.25
11/16/2022	56553	Check	Martino, Alexander DiMaio	420.00
11/16/2022	56554	Check	Postal, Ryan	900.00
11/16/2022	56555	Check	Rojas, Paula C	180.00
11/16/2022	56556	Check	Rome, Korbin	100.00
11/16/2022	56557	Check	Ruiz, Adilene	240.00
11/16/2022	56558	Check	Statkus, Joseph	480.00
11/16/2022	56559	Check	Vazquez, Michael	720.00
11/18/2022	56560	Check	Addison Trail HS Athletics	250.00
11/18/2022	56561	Check	Addison Trail HS Athletics	100.00
11/18/2022	56562	Check	Comcast Cable Co	75.20
11/18/2022	56563	Check	ComEd	402.96
11/18/2022	56564	Check	Midland Paper Company	43.50
11/18/2022	56565	Check	Nicor Gas	434.40
11/18/2022	56566	Check	Pitney Bowes Inc	501.46
11/18/2022	56567	Check	Pitney Bowes/Purchase Power	3,300.00
11/18/2022	56568	Check	Verizon Wireless	4,833.50
11/28/2022	56569	Check	AT&T	13,225.78
11/28/2022	56570	Check	Comcast Cable Co	85.43
11/28/2022	56571	Check	ComEd	590.27
11/28/2022	56572	Check	Cooperative Association for Sp	92,127.22
11/28/2022	56573	Check	Langdon, Dawn C	2,000.00
11/28/2022	56574	Check	Peerless Network, Inc.	2,982.43
11/28/2022	56575	Check	UPS	350.00
11/28/2022	56576	Check	Waste Management	97.66
			Interim Checks - Nov 2022	206,694.03