

Glenbard District 87			
Interim AP checks			
Sept 2023			
57503	09/07/2023	Addison Trail HS Athletics	100.00
57504	09/07/2023	Bartlett High School	475.00
57505	09/07/2023	Com Ed	200.64
57506	09/07/2023	Glenbard East Activity Account	2,795.00
57507	09/07/2023	Glenbard East Athletics	725.00
57508	09/07/2023	Glenbard North Activity	920.00
57509	09/07/2023	Glenbard North Athletics	1,275.00
57510	09/07/2023	Glenbard West Activities	2,285.00
57511	09/07/2023	Glenbard West Athletics	650.00
57512	09/07/2023	Hinsdale South HS	200.00
57513	09/07/2023	ISDA-IL Swimming Diving Assoc	100.00
57514	09/07/2023	Lake Park West H.S.	750.00
57515	09/07/2023	Lakes Community High School	150.00
57516	09/07/2023	Nicor Gas	55.69
57517	09/07/2023	Niles West H.S.	85.00
57518	09/07/2023	Pitney Bowes/Purchase Power	1,000.00
57519	09/07/2023	Romeoville HS Athletics	275.00
57520	09/07/2023	Schaumburg HS Athletics	275.00
57521	09/07/2023	Soccer Showdown	550.00
57522	09/07/2023	St Charles North H.S.	300.00
57523	09/07/2023	UPS	1,082.55
57524	09/07/2023	West Aurora HS Athletics	400.00
57525	09/07/2023	West Chicago High School	575.00
57526	09/07/2023	Willowbrook HS Ath	500.00
57527	09/07/2023	Phillip P Yudys	248.00
57528	09/20/2023	Comcast Cable Co	65.44
57529	09/20/2023	ComEd	1,300.08
57530	09/20/2023	Home Depot Credit Services	2,155.16
57531	09/20/2023	Home Depot Credit Services	2,982.89
57532	09/20/2023	Pitney Bowes	4,975.92
57533	09/20/2023	Soccer Showdown	225.00
57534	09/20/2023	UPS	130.14
57535	09/20/2023	Verizon Wireless	144.04
57536	09/20/2023	Waste Management	236.46
57537	09/22/2023	Alholm, Mr/Mrs	434.00
57538	09/22/2023	Averhart, Desmond	146.50
57539	09/22/2023	Biede, Michael	469.00
57540	09/22/2023	Boaz-Montzka, Elizabeth	434.00
57541	09/22/2023	CieslaGlupczyk, Jadwiga	100.00
57542	09/22/2023	Dimova, Stoyanka	626.00
57543	09/22/2023	Duran, Juan	784.00
57544	09/22/2023	Eng, Za	530.00
57545	09/22/2023	Fatima, Shazia	130.60
57546	09/22/2023	Favela, Ethel	240.00
57547	09/22/2023	Fredericks, Jamie	350.00
57548	09/22/2023	Hernandez, Adriana	131.00
57549	09/22/2023	Husnain, Sadaf	100.00
57550	09/22/2023	Khan, Mr & Mrs	483.00
57551	09/22/2023	Mendoza, Maria	100.00
57552	09/22/2023	Mrs Brian Fogle, Mr /	150.00
57553	09/22/2023	Mujica, Richard	100.00
57554	09/22/2023	pascual, Matilde	100.00

57555	09/22/2023	Patel, Sunil	934.00
57556	09/22/2023	Patel, Yasmita	917.00
57557	09/22/2023	Saldana, Joe	626.00
57558	09/22/2023	Shandling, Randi	140.00
57559	09/22/2023	Slomic, Elvis	722.00
57560	09/22/2023	Syed, Naseeruddin	784.00
57561	09/22/2023	Trevino, Monica	200.00
57562	09/22/2023	Young, Jonathan	784.00
57563	09/22/2023	Zamfoti, Anthony	784.00
57564	09/22/2023	Javurkova, Eva	434.00
57565	09/22/2023	Comcast Cable Co	85.43
57566	09/22/2023	Glenbard North Athletics	360.00
57567	09/22/2023	Glenbard North Athletics	360.00
57568	09/22/2023	Glenbard North Athletics	360.00
57569	09/22/2023	Hinsdale South HS	150.00
57570	09/22/2023	Home Depot Credit Services	4,375.31
57571	09/22/2023	Home Depot Credit Services	4,304.18
57572	09/22/2023	Jacobs HS Athletics	300.00
57573	09/22/2023	Joliet West H.S. Ath.	280.00
57574	09/22/2023	Montini Catholic High School	504.00
57575	09/22/2023	Nicor Gas	57.24
57576	09/22/2023	Pitney Bowes/Purchase Power	1,000.00
57577	09/22/2023	St Charles North H.S.	300.00
57578	09/22/2023	UPS	66.91
57579	09/22/2023	Village Of Glen Ellyn	11,441.27
57580	09/22/2023	West Chicago High School	300.00
57581	09/22/2023	West Chicago High School	300.00
57582	09/22/2023	Wheaton North High School	13,000.00
57583	09/22/2023	Willowbrook HS Ath	150.00
57584	09/26/2023	AT&T	115.16
57585	09/26/2023	Comcast	6,500.00
57586	09/26/2023	Comcast Cable Co	21.11
57587	09/26/2023	ComEd	428.12
57588	09/26/2023	Glenbard East Activity Account	8,410.00
57589	09/26/2023	Glenbard North Activity	938.40
57590	09/26/2023	Glenbard South Activities	4,125.00
57591	09/26/2023	Glenbard West Activities	3,535.00
57592	09/26/2023	Illinois Assn of School Business Of	1,260.00
57593	09/26/2023	Nicor Gas	4,251.90
57594	09/26/2023	Pitney Bowes Inc	481.37
57595	09/26/2023	UPS	18.53
57596	09/26/2023	Verizon Wireless	4,574.47
57597	09/29/2023	Malhan, Garima	359.00
57598	09/29/2023	Aurora Central Catholic HS	60.00
57599	09/29/2023	Com Ed	206.17
57600	09/29/2023	Comcast Cable Co	18.90
57601	09/29/2023	ComEd	488.42
57602	09/29/2023	Glenbard North Activity	3,844.75
57603	09/29/2023	Glenbard West Athletics	1,080.00
57604	09/29/2023	Lemont HS Athletics	130.00
57605	09/29/2023	Plainfield North HS	80.00
57606	09/29/2023	Plainfield North HS	240.00
57607	09/29/2023	Providence Catholic HS	375.00
57608	09/29/2023	SWAY Medical	567.85
		AP Interim Checks -Sept 2023	119,723.60