

Glenbard District 87				
Interim AP checks				
July 2023				
07/13/2023	57331	Check	Gateway Field Hockey	660.00
07/13/2023	57332	Check	Green Guerrilla	26,072.50
07/13/2023	57333	Check	Henry Schein Inc.	29.10
07/13/2023	57334	Check	Paddock Publications, Inc	307.80
07/13/2023	57335	Check	Verizon Wireless	72.02
07/20/2023	57336	Check	AT&T	13,218.72
07/20/2023	57337	Check	Comcast	6,500.00
07/20/2023	57338	Check	Comcast Cable Co	86.55
07/20/2023	57339	Check	ComEd	1,085.10
07/20/2023	57340	Check	Pitney Bowes/Purchase Power	1,122.85
07/20/2023	57341	Check	UPS	7,264.11
07/20/2023	57342	Check	Verizon Wireless	4,690.59
07/20/2023	57343	Check	Village Of Glen Ellyn	8,516.05
07/20/2023	57344	Check	Waste Management	121.51
07/26/2023	57345	Check	AT&T	115.16
07/26/2023	57346	Check	Comcast Cable Co	85.43
07/26/2023	57347	Check	ComEd	31.78
07/26/2023	57348	Check	Nicor Gas	4,364.37
07/26/2023	57349	Check	UPS	3,906.34
			AP Interim Checks -July 2023	78,249.98