

## Board checks - 5-11-2020

	Check Number	Payment Type	Name	Check Amount
5/12/2020	201901508	Check	Ahmed, Reaz R	934.00
5/12/2020	201901509	Check	Frega, Mr Mrs	96.90
5/12/2020	201901510	Check	Sokol, Howard	198.41
5/12/2020	201901511	Check	Alert Services Inc.	974.34
5/12/2020	201901512	Check	Athletic Equipment Source,The	605.00
5/12/2020	201901513	Check	BSN Sports, LLC	1,307.20
5/12/2020	201901514	Check	Destination Athlete of Cook/Dupage Illinois	530.00
5/12/2020	201901515	Check	Ellison Davey, Carol Lynn	327.00
5/12/2020	201901516	Check	Holy Cow Sports Inc	256.00
5/12/2020	201901517	Check	House Of Graphics	3,300.00
5/12/2020	201901518	Check	IFB-Interiors for Business, Inc.	7,764.50
5/12/2020	201901519	Check	Illinois Lacrosse Assoc.	369.90
5/12/2020	201901520	Check	Kirhofer's Sports	1,580.00
5/12/2020	201901521	Check	Music & Arts	644.00
5/12/2020	201901522	Check	Powers, Mike	160.00
5/12/2020	201901523	Check	Psycho Jock Embroidery Inc.	726.10
5/12/2020	201901524	Check	Sherwin Williams Co.	345.55
5/12/2020	201901525	Check	Strikeforce Bowling, LLC.	360.00
5/12/2020	201901526	Check	TouchPros, The	6,000.00
5/12/2020	201901527	Check	ABM	307,626.13
5/12/2020	201901528	Check	Camfil USA, Inc.	180.50
5/12/2020	201901529	Check	ComEd	111.24
5/12/2020	201901530	Check	Conserv FS, Inc.	1,256.68
5/12/2020	201901531	Check	DuPage Pest Control	95.00
5/12/2020	201901532	Check	Engie Resources	47,575.54
5/12/2020	201901533	Check	Holstein's Garage, Inc.	801.00
5/12/2020	201901534	Check	Nicor Gas	902.24
5/12/2020	201901535	Check	Sherwin Williams Co.	1,082.34
5/12/2020	201901536	Check	Thyssenkrupp Elevator Corp	1,797.00
5/12/2020	201901537	Check	Villa Park Electrical Supply Co., Inc.	705.10
5/12/2020	201901538	Check	Wheaton Mulch, Inc	635.00
5/12/2020	201901539	Check	First Student Laidlaw Transit	109,470.24
5/12/2020	201901540	Check	Tyler Technologies, Inc	6,786.62
5/12/2020	201901541	Check	B&H Photo-Video	2,168.71
5/12/2020	201901542	Check	Baker Tilly Virchow Krause LLP	500.00
5/12/2020	201901543	Check	Benistar/UA-6803	3,000.00
5/12/2020	201901544	Check	Blick Art Materials	3,698.64
5/12/2020	201901545	Check	C.O.R.E Academy	8,629.28
5/12/2020	201901546	Check	Cengage Learning	14,406.50
5/12/2020	201901547	Check	Clare Woods Academy	34,975.80
5/12/2020	201901548	Check	Communications Supply Corp	654.45
5/12/2020	201901549	Check	Connections Day School South Campus, Inc	14,835.87
5/12/2020	201901550	Check	COTG	832.00
5/12/2020	201901551	Check	Daoes/Technology Center Of Dupage	69.00
5/12/2020	201901552	Check	Easterseals	26,389.56
5/12/2020	201901553	Check	Esscoe, LLC	85,996.66
5/12/2020	201901554	Check	Fox Tech Transition Progam	3,651.34
5/12/2020	201901555	Check	Frh productions, Ferney Ramirez	2,300.00
5/12/2020	201901556	Check	GardaWorld	1,041.60
5/12/2020	201901557	Check	Glendale Lakes Golf Club	900.00
5/12/2020	201901558	Check	Herff Jones, Inc	5,000.00
5/12/2020	201901559	Check	Himes, Petrarca, & Fester	270.00
5/12/2020	201901560	Check	Hopewell Career Academy, Inc	5,086.20
5/12/2020	201901561	Check	i3 Verticals	1,500.00
5/12/2020	201901562	Check	INSPRA	125.00
5/12/2020	201901563	Check	JBH Technologies, Inc	34,820.00
5/12/2020	201901564	Check	Jostens	9,900.94
5/12/2020	201901565	Check	Kagan Publishing, Inc	290.40

5/12/2020	201901566 Check	Netrix LLC	698,286.33
5/12/2020	201901567 Check	New Connections Academy	29,875.65
5/12/2020	201901568 Check	New Hope Academy	3,891.42
5/12/2020	201901569 Check	Omni Group, The	226.25
5/12/2020	201901570 Check	Parkland Preparatory Academy, Inc	29,795.64
5/12/2020	201901571 Check	Paxton/Patterson LLC	5,376.16
5/12/2020	201901572 Check	Quinlan & Fabish Music Co.	20,449.00
5/12/2020	201901573 Check	Rydin Decal	598.92
5/12/2020	201901574 Check	Scholastic Inc.	950.52
5/12/2020	201901575 Check	School Health Corporation	46.20
5/12/2020	201901576 Check	SDI Innovations Inc	1,583.13
5/12/2020	201901577 Check	Sign Identity, Inc.	660.00
5/12/2020	201901578 Check	Soaring Eagle Academy, Inc.	28,966.74
5/12/2020	201901579 Check	Social Studies School Service	705.60
5/12/2020	201901580 Check	Thomson Reuters-West, Publishing Corp	652.52
5/12/2020	201901581 Check	Villa Park Office Equipment	1,496.00
5/12/2020	201901582 Check	Virtual Connections Academy	5,914.86
5/12/2020	201901583 Check	Woodwind & Brasswind	652.00
5/12/2020	201901584 Check	Xerox Financial Services	15,115.64
5/12/2020	54376 Check	Office Depot, Inc.	8,539.20
5/12/2020	201901585 Check	Lincoln Financial Group	6,490.82
			<u>1,626,818.08</u>

10 - EDUCATIONAL FUND	1,095,906.88
20 - OPERATIONS & MAINT. FUND	414,654.34
40 - TRANSPORTATION FUND	<u>116,256.86</u>
	1,626,818.08