

Glenbard District 87  
Interim Checks written - June 2020

Check Number	Vendor	Account	Amount	Total
54233	Kranos Corp dba Schutt Reconditioning	10 E 004 2520 5450 00 000000		(571.80)
54408	Boccassini, Andrew	10 E 001 2410 3130 00 000000		\$120.00
54409	Bruton, Rebecca	10 R 000 1321 0000 00 000000		\$285.00
54410	Lauer, Abigail	10 E 001 2410 3130 00 000000		\$120.00
54411	AT&T	20 E 000 2540 3420 00 000000		\$115.52
54412	AT&T	20 E 000 2540 3420 00 000000		\$7,954.20
54413	ComEd	20 E 003 2540 4660 00 000000		\$479.68
54414	elan Photography	10 E 001 1501 5400 00 000000		\$2,995.00
54415	Glenbard West Activities	10 E 002 1545 4020 00 000000		\$1,640.49
54416	Sam's Club Direct	10 E 003 1108 4020 00 000000		\$304.92
54417	Sam's Club Direct	10 E 004 1108 4020 00 000000		\$319.12
54418	Vanguard Energy Services, LLC	20 E 001 2540 4650 00 000000		\$2,126.55
54419	AT&T	20 E 000 2540 3420 00 000000		\$115.52
54420	Home Depot Credit Services	20 E 000 2540 4120 00 000000		\$1,867.13
54421	Home Depot Credit Services	20 E 000 2540 4120 00 000000		\$1,209.34
54422	Home Depot Credit Services	20 E 000 2540 4120 00 000000		\$526.81
54423	Home Depot Credit Services	10 E 001 2410 3230 00 000000		\$796.51
54424	Kranos Corp dba Schutt Reconditioning	10 E 004 2520 5450 00 000000		\$71.80
54425	Pitney Bowes/Purchase Power	10 E 001 2410 3400 00 000000		\$2,000.00
54426	SuperFleet MasterCard Program	40 E 000 2550 4640 00 000000		\$1,592.84
54427	Village Of Glen Ellyn	20 E 000 2540 3700 00 000000		\$2,807.40
54428	ABM	20 E 000 2540 3190 00 000000		\$261,057.61
54429	Andy Frain Services	10 E 004 2410 3110 00 000000		\$37,848.48
54430	AT&T	20 E 000 2540 3420 00 000000		\$3,241.78
54431	Autumn Blaze Tree & Turf	20 E 000 2540 4100 00 000000		\$1,500.00
54432	Comcast	20 E 000 2540 3420 00 000000		\$5,859.20
54433	Elmhurst School District #205	40 E 000 2550 3310 06 000000		\$1,744.05
54434	Engle Resources	20 E 002 2540 4660 00 000000		\$22,128.59
54435	First Student Laidlaw Transit	40 E 000 2550 3330 00 000000		\$302,848.84
54436	Kranos Corp dba Schutt Reconditioning	10 E 004 2520 5450 00 000000		\$4,882.50
54437	Northwest Suburban Special Education, Organization	40 E 000 2550 3330 00 000000		\$1,221.26
54438	Pitney Bowes/Purchase Power	10 E 002 2410 3400 00 000000		\$4,300.00
54439	Smart Care Equipment Solutions	20 E 000 2560 5470 00 000000		\$892.36
54440	Sullivan Roofing, Inc.	20 E 000 2540 4120 00 000000		\$5,800.00
54441	Vanguard Energy Services, LLC	20 E 001 2540 4650 00 000000		\$3,702.03
54442	Verizon Wireless	20 E 004 2540 3425 00 000000		\$4,863.16
54443	Village Of Carol Stream	10 E 003 2410 3130 00 000000		\$11,630.30
54444	Adhikari, Buddhi	10 R 002 1726 0000 00 000000		\$784.00
54445	Andresen, John	10 R 000 1311 0000 00 000000		\$94.00
54446	Ansari, Mohammed	10 R 000 1311 0000 00 000000		\$94.00
54447	Bair, Laura	10 R 000 1311 0000 00 000000		\$94.00
54448	Barbee, Julie	10 R 000 1311 0000 00 000000		\$188.00
54449	Barry, Jennifer	10 R 000 1311 0000 00 000000		\$94.00
54450	Basa, Elizabeth	10 R 000 1311 0000 00 000000		\$94.00
54451	Basso, Mr Mrs	10 R 000 1311 0000 00 000000		\$188.00
54452	Bennett, David	10 R 000 1311 0000 00 000000		\$94.00
54453	Bieneman, Karyn	10 R 000 1311 0000 00 000000		\$94.00
54454	Blentlinger, Mr/Mrs	10 R 000 1311 0000 00 000000		\$188.00
54455	Boynton, Jennifer	10 R 000 1311 0000 00 000000		\$94.00
54456	Camarillo, Raul	10 R 000 1311 0000 00 000000		\$94.00
54457	Carmona, Mary Jane	10 R 000 1311 0000 00 000000		\$460.00
54458	Carrara, Robert	10 R 000 1311 0000 00 000000		\$282.00
54459	Chorazy, Eva	10 R 000 1311 0000 00 000000		\$94.00
54460	Cmiel, Denise	10 R 000 1311 0000 00 000000		\$94.00
54461	Costa, Mr and Mrs	10 R 000 1311 0000 00 000000		\$94.00
54462	Crowley, Amy	10 R 000 1311 0000 00 000000		\$188.00
54463	Davidson, Mr./Mrs.	10 R 000 1311 0000 00 000000		\$94.00
54464	Davis, Chloe	10 R 000 1311 0000 00 000000		\$282.00
54465	DeLaTorre, Socorro	10 R 000 1311 0000 00 000000		\$94.00
54466	Dmowska, Urszula	10 R 000 1311 0000 00 000000		\$94.00
54467	Donovan, Mr Mrs	10 R 000 1311 0000 00 000000		\$282.00
54468	Galvin, Debra	10 R 000 1311 0000 00 000000		\$188.00
54469	Gonzalez, Melissa	10 R 000 1311 0000 00 000000		\$188.00
54470	Gowher, Tahira	10 R 002 1726 0000 00 000000		\$608.00
54471	Griman, Jeffrey	10 R 000 1311 0000 00 000000		\$188.00
54472	Gross, Kenneth	10 R 000 1311 0000 00 000000		\$94.00
54473	Gutierrez, Maria	10 R 000 1311 0000 00 000000		\$94.00
54474	Hall, Veronica	10 R 000 1311 0000 00 000000		\$94.00

54475 Harkins, Karen	10 R 000 1311 0000 00 000000	\$94.00
54476 Herrera, Ms	10 R 000 1311 0000 00 000000	\$94.00
54477 High, Wendy	10 R 000 1311 0000 00 000000	\$282.00
54478 Hoeh, Phillip	10 R 000 1311 0000 00 000000	\$94.00
54479 Iovinelli, Jeanne	10 R 000 1311 0000 00 000000	\$94.00
54480 Johnson, Kristine L	10 R 000 1311 0000 00 000000	\$94.00
54481 Jorgensen, Corinne	10 R 000 1311 0000 00 000000	\$94.00
54482 Jovanovic, Predrag	10 R 000 1311 0000 00 000000	\$282.00
54483 Kadow, Randall	10 R 000 1311 0000 00 000000	\$188.00
54484 Kanas, Diana	10 R 000 1311 0000 00 000000	\$94.00
54485 Kassa, Tewodros	10 R 000 1311 0000 00 000000	\$40.00
54486 Kaufmann, Tracy	10 R 002 1726 0000 00 000000	\$63.62
54487 Kazmi, Syed Baqar	10 R 000 1311 0000 00 000000	\$94.00
54488 Khan, Anjum	10 R 000 1311 0000 00 000000	\$94.00
54489 Khan, Sheereen	10 R 000 1311 0000 00 000000	\$94.00
54490 King, Heidi	10 R 000 1311 0000 00 000000	\$188.00
54491 Lagomarsino, Amy	10 R 000 1311 0000 00 000000	\$94.00
54492 LeBeau, Amy	10 R 000 1311 0000 00 000000	\$188.00
54493 Levitt, Amy	10 R 000 1311 0000 00 000000	\$94.00
54494 Lindstrom, Andrew P	10 R 000 1311 0000 00 000000	\$188.00
54495 Lombardi, Kim	10 R 000 1311 0000 00 000000	\$94.00
54496 Malec, Jennifer	10 R 000 1311 0000 00 000000	\$376.00
54497 Martin, Diane	10 R 000 1311 0000 00 000000	\$94.00
54498 Mastin, Jennifer	10 R 000 1311 0000 00 000000	\$188.00
54499 McGovern, Valeria	10 R 000 1311 0000 00 000000	\$94.00
54500 Memon, Atifa	10 R 000 1311 0000 00 000000	\$94.00
54501 Metcalf, Clare	10 R 000 1311 0000 00 000000	\$94.00
54502 Metz, Janel	10 R 000 1311 0000 00 000000	\$188.00
54503 Meyer, Meghan	10 R 000 1311 0000 00 000000	\$94.00
54504 Moffat, Qadir	10 R 000 1311 0000 00 000000	\$94.00
54505 Morgan, Katherine	10 R 000 1311 0000 00 000000	\$94.00
54506 Morley, Mr/Mrs	10 R 000 1311 0000 00 000000	\$94.00
54507 Moyado, Ramon	10 R 002 1726 0000 00 000000	\$448.00
54508 Mr Mrs Rafael	10 R 002 1726 0000 00 000000	\$408.76
54509 Mueller, Nikki	10 R 000 1311 0000 00 000000	\$94.00
54510 Neczek, Joseph	10 R 000 1311 0000 00 000000	\$94.00
54511 Nguyen, Tanya	10 R 000 1311 0000 00 000000	\$94.00
54512 Nitsche, Gayle	10 R 000 1311 0000 00 000000	\$94.00
54513 Parayno-Dauz, Emily	10 R 000 1311 0000 00 000000	\$94.00
54514 Phillips, Dawn	10 R 000 1311 0000 00 000000	\$94.00
54515 Pyka, Tracy	10 R 000 1311 0000 00 000000	\$94.00
54516 Ramirez, Rocio	10 R 000 1311 0000 00 000000	\$94.00
54517 Randhawa, Gaganpreet	10 R 000 1311 0000 00 000000	\$94.00
54518 Regan, Nancy	10 R 000 1311 0000 00 000000	\$376.00
54519 Romano, Rachel	10 R 000 1311 0000 00 000000	\$376.00
54520 Ross, Christie	10 R 000 1311 0000 00 000000	\$94.00
54521 Ruffin, Michael	10 R 000 1311 0000 00 000000	\$94.00
54522 Saguto, Lori	10 R 000 1311 0000 00 000000	\$94.00
54523 Sanchez-Oceguera, Genaro	10 R 002 1726 0000 00 000000	\$496.50
54524 Scott, Kristin	10 R 000 1311 0000 00 000000	\$94.00
54525 Serna, Armando	10 R 000 1311 0000 00 000000	\$32.00
54526 Setterdahl, Jacqueline	10 R 000 1311 0000 00 000000	\$94.00
54527 Shafi, Muneera	10 R 000 1311 0000 00 000000	\$188.00
54528 Shuert, Mr Mrs	10 R 000 1311 0000 00 000000	\$94.00
54529 Siddovatam, Afaaq	10 R 000 1311 0000 00 000000	\$94.00
54530 Silva, Antonio	10 R 000 1311 0000 00 000000	\$42.00
54531 Springer, Teresa	10 R 000 1311 0000 00 000000	\$94.00
54532 Stieve, Mr/Mrs	10 R 000 1311 0000 00 000000	\$94.00
54533 Sutter, Susan	10 R 000 1311 0000 00 000000	\$188.00
54534 Tarnawska, Dorota	10 R 000 1311 0000 00 000000	\$188.00
54535 Tran, Kenny	10 R 000 1311 0000 00 000000	\$94.00
54536 VanDyke, Kelly	10 R 000 1311 0000 00 000000	\$94.00
54537 Vanek, Robyn	10 R 000 1311 0000 00 000000	\$94.00
54538 Vannguyen, Hung	10 R 000 1311 0000 00 000000	\$94.00
54539 Varghese, Matthew	10 R 000 1311 0000 00 000000	\$94.00
54540 Venzera, Christine	10 R 000 1311 0000 00 000000	\$94.00
54541 Walsh, Sean	10 R 000 1311 0000 00 000000	\$188.00
54542 Warden, Christopher	10 R 000 1311 0000 00 000000	\$94.00
54543 Wesling, Michele	10 R 000 1311 0000 00 000000	\$94.00
54544 Whelan, Tricia	10 R 000 1311 0000 00 000000	\$94.00
54545 Whyte, Mr./Mrs.	10 R 000 1311 0000 00 000000	\$94.00
54546 Witkowski, Miranda	10 R 000 1311 0000 00 000000	\$94.00

54547 Zachariah, Anitha	10 R 000 1311 0000 00 000000	\$94.00
54548 Zeboski, Sandy	10 R 000 1311 0000 00 000000	\$94.00
54549 Advantage Trailers & Hitches	20 E 000 2540 4100 00 000000	\$410.00
54550 AT&T	20 E 000 2540 3420 00 000000	\$1,361.84
54551 Call One	20 E 000 2540 3420 00 000000	\$2,950.96
54552 ComEd	20 E 000 2540 4660 00 000000	\$281.78
54553 Convergent Technologies LLC	20 E 000 2540 4120 00 000000	\$445.00
54554 CPSA	10 E 000 3000 3330 03 400000	\$1,479.00
54555 Engie Resources	20 E 004 2540 4660 00 000000	\$58,020.39
54556 FieldTurf USA, Inc.	20 E 000 2540 5470 00 000000	\$294,898.49
54557 Herff Jones	10 E 003 2410 6130 00 000000	\$2,817.50
54558 Holstein's Garage, Inc.	20 E 000 2540 4110 00 000000	\$1,652.00
54559 Johnson Controls Fire Protection LP	20 E 000 2540 4120 00 000000	\$494.00
54560 Lingo	10 E 004 1230 4600 00 000000	\$330.51
54561 Lyons Township H.S.	40 E 000 2550 3310 06 000000	\$1,323.50
54562 M&O Environmental	20 E 000 2540 4120 00 000000	\$3,100.00
54563 New City Church Ministries	20 R 004 1910 0000 00 000000	\$2,200.00
54564 Nicor Gas	10 E 004 1230 4600 00 000000	\$156.82
54565 Paul L Buddy Plumbing	20 E 000 2540 4120 00 000000	\$290.00
54566 Pitney Bowes/Purchase Power	10 E 003 2410 3400 00 000000	\$7,368.70
54567 Sherwin Williams Co.	20 E 000 2540 4120 00 000000	\$1,165.34
54568 UPS	10 E 003 2410 3400 00 000000	\$12.31
54569 Village Of Glendale Heights	10 E 001 2410 3130 00 000000	\$11,185.74
54570 Village Of Lombard	20 E 001 2540 3700 00 000000	\$702.30
54571 Village Of Lombard	10 E 001 2410 3130 00 000000	\$13,196.00
54572 Acacia Academy	10 E 000 1220 6030 00 000000	\$1,386.60
54573 Accurate Biometrics	10 E 000 2642 3190 00 000000	\$1,100.00
54574 Athletic Equipment Source,The	10 E 003 1501 5400 00 000000	\$1,591.00
54575 Blick Art Materials	10 E 003 1101 4050 00 000000	\$4,000.63
54576 Boathouse Sports	10 E 004 2520 5450 00 000000	\$1,452.32
54577 Chicago Kiln Service	10 E 003 1101 3230 00 000000	\$559.00
54578 Chicago Lighthouse	10 E 000 1220 6030 00 000000	\$7,167.80
54579 CleanSlate	10 E 000 2660 5400 00 000000	\$29,400.00
54580 ColorID, LLC	10 E 000 2660 3100 00 000000	\$5,900.00
54581 Communications Supply Corp	10 E 000 2660 4020 00 000000	\$380.05
54582 COTG	10 E 004 2410 3230 00 000000	\$692.17
54583 Decker Equipment Inc	10 E 003 2520 5450 00 000000	\$5,613.70
54584 Demco	10 E 003 2520 5450 00 000000	\$621.14
54585 Eastbay Team Services	10 E 002 1516 4020 00 000000	\$739.22
54586 Encyclopaedia Britannica, Inc.	10 E 004 2222 4020 00 000000	\$840.00
54587 Flinn Scientific Inc.	10 E 004 1114 4050 00 000000	\$277.85
54588 Hands-On Tasks	10 E 003 1232 4020 00 000000	\$323.29
54589 Innovations Academy	10 E 000 1220 6030 00 000000	\$24,008.32
54590 J W Pepper & Son, Inc.	10 E 003 1112 4050 00 000000	\$95.00
54591 Jostens	10 E 004 2410 6130 00 000000	\$27.03
54592 Language Line Services, Inc.	10 E 000 1220 3190 00 000000	\$46.17
54593 Lowery McDonnell Company	10 E 003 2520 5450 00 000000	\$294,234.63
54594 Netrix LLC	10 E 000 2660 3230 00 000000	\$1,558.00
54595 OverDrive, Inc.	10 E 004 2222 4020 00 000000	\$2,998.62
54596 Paul L Buddy Plumbing	10 E 001 2410 3230 00 000000	\$2,650.00
54597 Paxton/Patterson LLC	10 E 004 1109 4020 00 000000	\$1,788.45
54598 Quinlan & Fabish Music Co.	10 E 004 1112 5400 00 000000	\$7,153.00
54599 Riveredge Hospital	10 E 000 1220 3140 00 000000	\$140.00
54600 Sprint	10 E 000 2660 4020 00 000000	\$4,931.60
54601 Stones Jewelry	10 E 000 2642 4020 00 000000	\$3,176.25
54602 Summit School, Inc.	10 E 000 1220 6030 00 000000	\$3,101.12
54603 Swimmers Edge, Inc.	10 E 001 1558 4020 00 000000	\$2,820.00
54604 TeambuildR	10 E 004 2410 3230 00 000000	\$1,200.00
54605 Wenger Corporation	10 E 003 2520 5450 00 000000	\$23,118.00
54606 Woodwind & Brasswind	10 E 004 1112 5400 00 000000	\$18,423.00
54607 Xerox Financial Services	10 E 002 2410 3235 00 000000	\$12,916.00
54608 Office Depot, Inc.	10 E 002 2410 4020 00 000000	\$228.86
54609 Legat Architects	20 E 000 2540 5470 00 000000	\$14,010.67
54610 ABCO	20 E 000 2540 4120 00 000000	\$3,484.00
54611 Comcast Cable Co	10 E 002 2410 3190 00 000000	\$159.62
54612 ComEd	20 E 002 2540 4660 00 000000	\$289.79
54613 CPSA	10 E 000 3000 3330 03 400000	\$1,125.00
54614 G.W. Berkheimer Co. Inc	20 E 000 2540 4120 00 000000	\$38.74
54615 Holstein's Garage, Inc.	20 E 000 2540 4110 00 000000	\$1,973.00
54616 Home Depot Credit Services	20 E 000 2540 4120 00 000000	\$494.70
54617 Home Depot Credit Services	10 E 001 2410 3230 00 000000	\$710.26
54618 Home Depot Credit Services	20 E 000 2540 4120 00 000000	\$654.28

54619 Home Depot Credit Services	20 E 000 2540 4120 00 000000	\$992.65	
54620 Illini Power Products Co	20 E 000 2540 5310 00 000000	\$5,963.90	
54621 Korellis Systems Control	20 E 000 2540 4120 00 000000	\$2,247.76	
54622 Nicor Gas	20 E 004 2540 4650 00 000000	\$426.12	
54623 Paddock Publications	20 E 000 2540 4120 00 000000	\$56.35	
54624 Paul L Buddy Plumbing	20 E 000 2540 4120 00 000000	\$600.00	
54625 Pekron Consulting, Inc.	20 E 000 2540 3030 00 000000	\$7,750.00	
54626 Raza, Syeda S	10 E 000 2230 3320 00 000000	\$1,075.00	
54627 Set Environmental, Inc	20 E 000 2540 5470 00 000000	\$4,698.24	
54628 Sherwin Williams Co.	20 E 000 2540 4120 00 000000	\$875.13	
54629 SuperFleet MasterCard Program	40 E 004 2550 4150 00 000000	\$1,613.03	
54630 Villa Park Electrical Supply Co., Inc.	20 E 000 2540 4120 00 000000	\$242.10	
54631 Wet Solutions, Inc.	20 E 000 2540 4120 00 000000	\$204.44	
54632 CBH - Chicago Behavioral Hospital	10 E 000 1220 3140 00 000000	\$252.00	
54633 Comcast Cable Co	10 E 003 1232 3420 00 000000	\$303.35	
54634 Couture, Joanne	10 E 000 2642 4702 00 000000	\$49.99	
54635 CPSA	10 E 000 3000 3330 03 400000	\$495.57	
54636 Daoes/Technology Center Of Dupage	10 E 000 4140 4020 00 000000	\$450.00	
54637 Eastbay Team Services	10 E 002 1516 4020 00 000000	\$702.78	
54638 Easterseals	10 E 000 1220 6030 00 000000	\$10,014.30	
54639 GCG Financial LLC	10 E 000 1130 2240 00 000000	\$2,973.50	
54640 Glenbard East Activity Account	10 R 000 1980 0000 00 000000	\$4,131.00	
54641 Glenbard North Activity	10 R 000 1980 0000 00 000000	\$4,029.00	
54642 Glenbard South Activity Acct	10 R 000 1980 0000 00 000000	\$2,176.00	
54643 Glenbard West Activities	10 R 000 1980 0000 00 000000	\$3,915.00	
54644 IFB-Interiors for Business, Inc.	10 E 003 2520 5450 00 000000	\$28,635.21	
54645 Junior Library Guild	10 E 002 2220 4040 13 300000	\$24.00	
54646 McGill, Tara A W	10 E 000 2210 3340 02 400000	\$800.00	
54647 Ombudsman	10 E 000 1220 6030 00 000000	\$24,273.36	
54648 Parkland Preparatory Academy, Inc	10 E 000 1220 6030 00 000000	\$4,226.80	\$1,726,230.71