

Glenbard District 87
Board payables - 4-26-21

Check Date	Check Number	Payment Type	Name	Check Amount
4/20/2021	201904961	Check	Glenn Stearns Chapter 13	175.00
4/20/2021	201904962	Check	PEP Foundation	950.28
4/20/2021	201904963	Check	Reliastar Life Insurance	123.05
4/20/2021	201904964	Check	Seiu Local #73	111.68
4/27/2021	201904965	Check	Alcala, Mr/Mrs	53.15
4/27/2021	201904966	Check	Ali, Mr	48.25
4/27/2021	201904967	Check	Ali, Ms	16.50
4/27/2021	201904968	Check	Aliga, Mr/Mrs	50.55
4/27/2021	201904969	Check	Allspach, Mr/Mrs	107.80
4/27/2021	201904970	Check	Altobella, Mrs	35.00
4/27/2021	201904971	Check	Arcely, Ms	27.70
4/27/2021	201904972	Check	Bogdanov, Mr/Mrs	33.70
4/27/2021	201904973	Check	Camfield, Mr/Mrs	25.00
4/27/2021	201904974	Check	Dawson, Mr/Mrs	20.50
4/27/2021	201904975	Check	Deitch, Mr	43.75
4/27/2021	201904976	Check	DeAlcazar, Mr/Mrs	33.60
4/27/2021	201904977	Check	Dukala, Mr/Mrs	10.00
4/27/2021	201904978	Check	Embry, Mr/Mrs	23.65
4/27/2021	201904979	Check	Faizabadi, Mr	48.95
4/27/2021	201904980	Check	Folkerts, Mr/Mrs	53.45
4/27/2021	201904981	Check	Fonseca, Mr	26.75
4/27/2021	201904982	Check	Fonseca, Mr/Mrs	55.05
4/27/2021	201904983	Check	Geimer, Mr/Mrs	16.30
4/27/2021	201904984	Check	Gelino, Mr/Mrs	163.40
4/27/2021	201904985	Check	Gibson, Mr	62.05
4/27/2021	201904986	Check	Godshall, Mr/Mrs	37.50
4/27/2021	201904987	Check	Hardtke, Mr/Mrs	52.10
4/27/2021	201904988	Check	Hausken, Mr/Mrs	113.60
4/27/2021	201904989	Check	Hernandez, Ms	42.70
4/27/2021	201904990	Check	Johnson, Mr	79.40
4/27/2021	201904991	Check	Kahrs, Marcella D	83.35
4/27/2021	201904992	Check	Keci, Mr/Mrs	11.30
4/27/2021	201904993	Check	Kunz, Mr/Mrs	26.80
4/27/2021	201904994	Check	Ledford, Ms	35.60
4/27/2021	201904995	Check	Lietz, Mr/Mrs	18.20
4/27/2021	201904996	Check	Ludwig, Mr/Mrs	21.05
4/27/2021	201904997	Check	Manning, Mr/Mrs	38.85
4/27/2021	201904998	Check	McMahon, Mr/Mrs	99.15
4/27/2021	201904999	Check	Menard, Mr Charles	20.00
4/27/2021	201905000	Check	Michelon, Mr/Mrs	75.95
4/27/2021	201905001	Check	Mote, Mr Mrs	12.00
4/27/2021	201905002	Check	Mullany, Ms	15.35
4/27/2021	201905003	Check	Murphy, Mr/Mrs	14.25
4/27/2021	201905004	Check	Musto, Mr/Mrs	12.00
4/27/2021	201905005	Check	Nielsen, Ms	55.70
4/27/2021	201905006	Check	OConnor, Mr	78.90
4/27/2021	201905007	Check	ODonnell, Mr/Mrs	44.60
4/27/2021	201905008	Check	Pecklo, Ms	18.25
4/27/2021	201905009	Check	Pescatore, Mr/Mrs	36.50
4/27/2021	201905010	Check	Petrey, Mr/Mrs	225.55
4/27/2021	201905011	Check	Pratt, Mr/Mrs	20.00
4/27/2021	201905012	Check	Reynolds, Mr/Mrs	20.00
4/27/2021	201905013	Check	Riebock, Mr/Mrs	15.95
4/27/2021	201905014	Check	Rovansek, Mr/Mrs	20.00
4/27/2021	201905015	Check	Schmidt, Mr/Mrs	29.20

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4/27/2021	201905016	Check	Sellers, Mr/Mrs	23.70
4/27/2021	201905017	Check	Sheehan, Mr	10.05
4/27/2021	201905018	Check	Sherman, Mr/Mrs	34.35
4/27/2021	201905019	Check	Shiyka, Mr/Mrs	82.50
4/27/2021	201905020	Check	Sowl, Mr and Mrs	37.75
4/27/2021	201905021	Check	Suarez, Ms	31.20
4/27/2021	201905022	Check	Sumrall, Mr	32.95
4/27/2021	201905023	Check	Torres, Mr/Mrs	28.40
4/27/2021	201905024	Check	Usmani, Mr/Mrs	11.25
4/27/2021	201905025	Check	Villa, Mr/Mrs	105.60
4/27/2021	201905026	Check	Winkler, Mr/Mrs	20.15
4/27/2021	201905027	Check	Witort, Mr	25.75
4/27/2021	201905028	Check	Wolf, Mr/Mrs	59.30
4/27/2021	201905029	Check	Zimmer, Ms	93.45
4/27/2021	201905030	Check	Bastian, Brian J.	490.00
4/27/2021	201905031	Check	Boccassini, Andrew	140.00
4/27/2021	201905032	Check	Camuy, Manuel	280.00
4/27/2021	201905033	Check	Hopkins, Janine	152.30
4/27/2021	201905034	Check	Klunk, Gary	140.00
4/27/2021	201905035	Check	Lauer, Abigail	140.00
4/27/2021	201905036	Check	Lopez, Gabriela	188.00
4/27/2021	201905037	Check	Schultz, Daniel	94.00
4/27/2021	201905038	Check	Vazquez, Michael	140.00
4/27/2021	201905039	Check	ABM	355,311.52
4/27/2021	201905040	Check	American Taxi Dispatch Inc	17,087.50
4/27/2021	201905041	Check	Andy Frain Services	100,993.65
4/27/2021	201905042	Check	Atlas Bobcat, LLC	297.95
4/27/2021	201905043	Check	Ballyard Academy, The	300.00
4/27/2021	201905044	Check	Bancorp Bank, The	4,557.36
4/27/2021	201905045	Check	Barn Owl Feed & Garden	112.96
4/27/2021	201905046	Check	Berland's House Of Tools	24.00
4/27/2021	201905047	Check	Camfil USA, Inc.	1,184.40
4/27/2021	201905048	Check	Com Ed	189.19
4/27/2021	201905049	Check	Comcast Cable Co	85.07
4/27/2021	201905050	Check	Community High School Dist99	459.25
4/27/2021	201905051	Check	Convergint Technologies LLC	479.98
4/27/2021	201905052	Check	CPSA	700.00
4/27/2021	201905053	Check	DME Elevators & Lifts	637.94
4/27/2021	201905054	Check	Don's World of Sports, Inc.	2,957.83
4/27/2021	201905055	Check	Dreisilker Electric Motors, Inc	25.24
4/27/2021	201905056	Check	DuPage Pest Control	250.00
4/27/2021	201905057	Check	DuPage Security Solutions, Inc	167.20
4/27/2021	201905058	Check	Eaton Corporation	6,021.22
4/27/2021	201905059	Check	First Student Laidlaw Transit	391,479.12
4/27/2021	201905060	Check	Flinn Scientific Inc.	1,403.79
4/27/2021	201905061	Check	Garaventa USA Inc.	615.00
4/27/2021	201905062	Check	Golf Team Products, Inc	1,324.00
4/27/2021	201905063	Check	Grainger	719.70
4/27/2021	201905064	Check	Groot, Inc.	14,976.93
4/27/2021	201905065	Check	G-Sports Wrestling	1,382.55
4/27/2021	201905066	Check	Herff Jones	300.00
4/27/2021	201905067	Check	Holstein's Garage, Inc.	8,439.00
4/27/2021	201905068	Check	Illinois Prep Top Timing, Bob Geiger	2,250.00
4/27/2021	201905069	Check	Illinois Tollway	175.40
4/27/2021	201905070	Check	Jostens	151.03

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Check Date	Check Number	Payment Type	Name	Check Amount
4/27/2021	201905071	Check	Korellis Systems Control	292.47
4/27/2021	201905072	Check	Legat Architects	29,834.06
4/27/2021	201905073	Check	Medco Supply Co	316.62
4/27/2021	201905074	Check	Mobile Mini Storage Solutions	1,335.00
4/27/2021	201905075	Check	Molitor Athletic Fields	6,655.00
4/27/2021	201905076	Check	Nicor Gas	8,922.72
4/27/2021	201905077	Check	Paxton/Patterson LLC	83.71
4/27/2021	201905078	Check	Pekron Consulting, Inc.	4,572.00
4/27/2021	201905079	Check	Pioneer Athletics	1,988.00
4/27/2021	201905080	Check	Pit Stop	888.74
4/27/2021	201905081	Check	Pitney Bowes/Purchase Power	2,000.00
4/27/2021	201905082	Check	Porter Pipe & Supply Co.	353.66
4/27/2021	201905083	Check	Quincy Compressor	226.08
4/27/2021	201905084	Check	Quinlan & Fabish Music Co.	237.95
4/27/2021	201905085	Check	Regional Truck Equipment Co Inc	980.00
4/27/2021	201905086	Check	Revere Electric Supply Co.	833.69
4/27/2021	201905087	Check	Safeguard Self Storage	1,424.00
4/27/2021	201905088	Check	Service Sanitation, Inc	2,307.08
4/27/2021	201905089	Check	Sherwin Williams Co.	556.62
4/27/2021	201905090	Check	Smart Care Equipment Solutions	167.95
4/27/2021	201905091	Check	Sodexo Inc & Affiliates	39.50
4/27/2021	201905092	Check	Sport Scope Inc	349.00
4/27/2021	201905093	Check	Suburban Life Media	39.00
4/27/2021	201905094	Check	Terrace Supply Company	141.53
4/27/2021	201905095	Check	TK Elevator	227.30
4/27/2021	201905096	Check	Vanguard Energy Services, LLC	15,264.74
4/27/2021	201905097	Check	Waste Management	1,925.83
4/27/2021	201905098	Check	Wheaton Mulch, Inc	1,201.00
4/27/2021	201905099	Check	Wm F Meyer Company	1,006.70
4/27/2021	201905100	Check	WM Lamp Tracker Inc.	327.00
4/27/2021	201905101	Check	Akey, Mr/Mrs	52.30
4/27/2021	201905102	Check	Alexander, Mr/ Mrs Joseph	12.35
4/27/2021	201905103	Check	Alwan, Mr./Mrs.	17.20
4/27/2021	201905104	Check	Augustyn, Mr/Mrs Mark	54.15
4/27/2021	201905105	Check	Banaszynski, Mr/Mrs Chris	41.60
4/27/2021	201905106	Check	Barajas, Mr Luis	20.05
4/27/2021	201905107	Check	Barghini, Mr/Mrs John	11.75
4/27/2021	201905108	Check	Batts, Mr./Mrs.	25.00
4/27/2021	201905109	Check	Berry, Ms Linda	31.60
4/27/2021	201905110	Check	Betancourt, Mr/Mrs Fernando	16.75
4/27/2021	201905111	Check	Bhagat, Mr/Mrs Neil	46.60
4/27/2021	201905112	Check	Bieniek, Mr./Mrs.	101.20
4/27/2021	201905113	Check	Boczkowski, Mr/Mrs David	15.00
4/27/2021	201905114	Check	Bradley, Ms	20.00
4/27/2021	201905115	Check	Bunyindee, Ms	11.30
4/27/2021	201905116	Check	Carney, Mr	81.14
4/27/2021	201905117	Check	Castellanos, Mr/Mrs Victor	21.90
4/27/2021	201905118	Check	Cicero, Mr/Mrs Tony	24.10
4/27/2021	201905119	Check	Delaney, Mr/Mrs	17.85
4/27/2021	201905120	Check	Desai, Mr/Mrs	20.10
4/27/2021	201905121	Check	Dinh, Ms Lan	13.45
4/27/2021	201905122	Check	Elmore, Mr/Mrs Clay	35.65
4/27/2021	201905123	Check	Emrich, Ms	48.50
4/27/2021	201905124	Check	English, Mr Chris	134.60
4/27/2021	201905125	Check	Flores, Mr/Mrs Sergio	38.20

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4/27/2021	201905126	Check	Forrest, Mr/Mrs Randy	26.65
4/27/2021	201905127	Check	Franklin, Mr/Mrs	38.90
4/27/2021	201905128	Check	Gueli, Mr/Mrs Gino	24.40
4/27/2021	201905129	Check	Havard, Mr/Mrs Levonne	21.54
4/27/2021	201905130	Check	Hernandez, Mr/Mrs Ricardo	20.65
4/27/2021	201905131	Check	Kamiuchi, Mr/Mrs Satoshi	34.85
4/27/2021	201905132	Check	Klessner, Mr/Mrs Todd	21.95
4/27/2021	201905133	Check	Kowalczyk, Mr Mrs	18.40
4/27/2021	201905134	Check	Lafferty, Ms Ann	34.20
4/27/2021	201905135	Check	Loster, Mr./Mrs.	10.90
4/27/2021	201905136	Check	Mangini, Ms Franca	41.05
4/27/2021	201905137	Check	Martinez, Mr Mrs Marcos	74.30
4/27/2021	201905138	Check	Mathur, Mr./Mrs.	21.15
4/27/2021	201905139	Check	Miller, Mr/Mrs Joseph	39.00
4/27/2021	201905140	Check	Montanez, Ms Rosemarie	19.25
4/27/2021	201905141	Check	Mucha, Mr/Mrs Eugene	31.70
4/27/2021	201905142	Check	Mulkerin, Mr/Mrs Dave	10.00
4/27/2021	201905143	Check	Murray, Kurt	18.80
4/27/2021	201905144	Check	Nasser, Mr/Mrs Suhail	35.15
4/27/2021	201905145	Check	Ngo, Mr Khai	18.95
4/27/2021	201905146	Check	Ngo, Mr.	27.60
4/27/2021	201905147	Check	Nicholson, Ms Madalena	15.00
4/27/2021	201905148	Check	Nielsen, Mr/Mrs Eric	13.65
4/27/2021	201905149	Check	Ochoa, Ms	21.75
4/27/2021	201905150	Check	Ochowicz, Mr/Mrs Travis	38.75
4/27/2021	201905151	Check	OLeary, Ms	15.50
4/27/2021	201905152	Check	Pabes, Mr/Mrs	14.90
4/27/2021	201905153	Check	Pascual, Abel	21.10
4/27/2021	201905154	Check	Paunov, Mr/Mrs Todor	35.90
4/27/2021	201905155	Check	Perez, Mr/Mrs Manny	28.35
4/27/2021	201905156	Check	Perez, Ms Adelita	38.30
4/27/2021	201905157	Check	Ramirez, Mr/Mrs	19.10
4/27/2021	201905158	Check	Raza, Mr/Mrs Syed	50.00
4/27/2021	201905159	Check	Reed, Mr/Mrs	15.90
4/27/2021	201905160	Check	Reger, Mr./Mrs.	16.25
4/27/2021	201905161	Check	Rimkus, Mr/Mrs	13.45
4/27/2021	201905162	Check	Rodriguez, Mr Jose	34.50
4/27/2021	201905163	Check	Schirmer, Mr/Mrs Tony	20.00
4/27/2021	201905164	Check	Schoening, Mrs	12.00
4/27/2021	201905165	Check	Schoner, Mr/Mrs Jeff	45.90
4/27/2021	201905166	Check	Segovia, Mr./Mrs.	14.75
4/27/2021	201905167	Check	Smith, Ms Kristal	14.25
4/27/2021	201905168	Check	Stevenson, Mr Kevin	29.50
4/27/2021	201905169	Check	Tester, Mr/Mrs David	76.15
4/27/2021	201905170	Check	Tran, Mr Mrs	25.50
4/27/2021	201905171	Check	Vazquez, Ms Maria	52.55
4/27/2021	201905172	Check	Wagner, Mr/Mrs Joseph	96.60
4/27/2021	201905173	Check	Acacia Academy	4,847.72
4/27/2021	201905174	Check	Accurate Biometrics	400.00
4/27/2021	201905175	Check	Alexian Brothers Corporate Health Servic	90.00
4/27/2021	201905176	Check	Aramark Refreshment Services/Filterfresl	560.96
4/27/2021	201905177	Check	Avant Assessment, LLC	716.40
4/27/2021	201905178	Check	AVID Center	4,679.00
4/27/2021	201905179	Check	Awarding You	590.00
4/27/2021	201905180	Check	Band Mans Company,The	281.60

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Check Date	Check Number	Payment Type	Name	Check Amount
4/27/2021	201905181	Check	Best Buy Business Advantage	1,218.70
4/27/2021	201905182	Check	Blick Art Materials	90.49
4/27/2021	201905183	Check	Blue Chip Athletic	1,139.20
4/27/2021	201905184	Check	Brightstar Care Of Dupage/Wheaton	4,672.50
4/27/2021	201905185	Check	BSN Sports, LLC	10,254.22
4/27/2021	201905186	Check	Camelot Therapeutic Schools, LLC	12,813.84
4/27/2021	201905187	Check	CDK Electric, Inc	3,692.00
4/27/2021	201905188	Check	Central DuPage Hospital	672.00
4/27/2021	201905189	Check	Chicago Lighthouse	6,908.40
4/27/2021	201905190	Check	CleanSlate	1,800.00
4/27/2021	201905191	Check	Continental Press Inc.	3,407.30
4/27/2021	201905192	Check	Cortina, Migdalia	425.00
4/27/2021	201905193	Check	Decker Equipment Inc	2,933.19
4/27/2021	201905194	Check	Destination Athlete of Cook/Dupage Illinc	2,527.00
4/27/2021	201905195	Check	Diaz, Javier	425.00
4/27/2021	201905196	Check	Dick Pond Athletics Inc	2,049.50
4/27/2021	201905197	Check	DuPage County Health Dept	2,146.50
4/27/2021	201905198	Check	Easterseals	14,797.40
4/27/2021	201905199	Check	Equal Opportunity Schools	54,000.00
4/27/2021	201905200	Check	Esscoe, LLC	247,226.17
4/27/2021	201905201	Check	Freestyle Photographic Supplies	1,536.83
4/27/2021	201905202	Check	GardaWorld	1,133.00
4/27/2021	201905203	Check	Global Equipment Company	435.44
4/27/2021	201905204	Check	Goldstar Learning, Inc	46,259.70
4/27/2021	201905205	Check	Gonzalez, Avelira	425.00
4/27/2021	201905206	Check	GraceNotes LLC	2,800.00
4/27/2021	201905207	Check	Graphic Edge	418.38
4/27/2021	201905208	Check	Help/Systems LLC	807.33
4/27/2021	201905209	Check	Hernandez, Eleana	425.00
4/27/2021	201905210	Check	Hernandez, Molly Myra	425.00
4/27/2021	201905211	Check	Himes, Petrarca, & Fester	9,540.00
4/27/2021	201905212	Check	Ingram Library Services	2,490.89
4/27/2021	201905213	Check	Intelligent Lighting Creations, Inc	157.05
4/27/2021	201905214	Check	Iwana Design	627.00
4/27/2021	201905215	Check	J W Pepper & Son, Inc.	242.73
4/27/2021	201905216	Check	Jostens	1,664.98
4/27/2021	201905217	Check	Junior Library Guild	4,321.30
4/27/2021	201905218	Check	Kriha Law Firm LLC	1,667.50
4/27/2021	201905219	Check	Language Line Services, Inc.	409.43
4/27/2021	201905220	Check	Language Testing International Inc.	655.00
4/27/2021	201905221	Check	Lavin Agency Inc.	5,000.00
4/27/2021	201905222	Check	Learn by Doing, Inc	13,315.00
4/27/2021	201905223	Check	Linden Oaks Tutoring Services	638.40
4/27/2021	201905224	Check	Lisete Cazares, Nora	425.00
4/27/2021	201905225	Check	Lowery McDonnell Company	12,391.83
4/27/2021	201905226	Check	Marquardt School District 15	937.22
4/27/2021	201905227	Check	Maxim Healthcare Services, Inc.	3,481.20
4/27/2021	201905228	Check	Metro-Prep	23,578.00
4/27/2021	201905229	Check	Midwest Scoreboards LLC	800.00
4/27/2021	201905230	Check	Midwest Technology Products	5,125.00
4/27/2021	201905231	Check	Music & Arts	383.00
4/27/2021	201905232	Check	Nalco Water Pretreatment Solutions LLC	158.84
4/27/2021	201905233	Check	NASSP	385.00
4/27/2021	201905234	Check	NCS Pearson, Inc	12,885.00
4/27/2021	201905235	Check	Neff Company	6,300.00

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4/27/2021	201905236	Check	Netrix LLC	136,620.00
4/27/2021	201905237	Check	Northwest Suburban Special Education O	53,729.85
4/27/2021	201905238	Check	NWEA	23,625.00
4/27/2021	201905239	Check	Ombudsman	28,220.76
4/27/2021	201905240	Check	On Deck Sports	974.00
4/27/2021	201905241	Check	OverDrive, Inc.	11,648.22
4/27/2021	201905242	Check	Pacheco, Bryan K	425.00
4/27/2021	201905243	Check	Personnel Planners, Inc	400.00
4/27/2021	201905244	Check	Pitsco Education	2,195.00
4/27/2021	201905245	Check	Polar Electro Inc	599.00
4/27/2021	201905246	Check	Quinlan & Fabish Music Co.	2,747.50
4/27/2021	201905247	Check	Rivera, Juanita	425.00
4/27/2021	201905248	Check	Rockler Woodworking & Hardware	1,591.18
4/27/2021	201905249	Check	Rodriguez, Eduardo	425.00
4/27/2021	201905250	Check	Roman, Noel	425.00
4/27/2021	201905251	Check	Scholastic Inc.	428.56
4/27/2021	201905252	Check	School Health Corporation	1,320.24
4/27/2021	201905253	Check	Sikich LLP	8,600.00
4/27/2021	201905254	Check	Sodexo Inc & Affiliates	28,950.39
4/27/2021	201905255	Check	SOS Survival Products, Inc.	2,975.00
4/27/2021	201905256	Check	Sunbelt Staffing	1,270.00
4/27/2021	201905257	Check	Technical Theatre Services Inc.	4,172.38
4/27/2021	201905258	Check	Tennis Warehouse	1,189.15
4/27/2021	201905259	Check	Top Driver	425.00
4/27/2021	201905260	Check	Top Youth Speakers, Josh Shipp Producti	5,000.00
4/27/2021	201905261	Check	Total Fitness	937.00
4/27/2021	201905262	Check	TPRS Publishing Inc	19.95
4/27/2021	201905263	Check	Trophies By George	58.50
4/27/2021	201905264	Check	Uline	604.69
4/27/2021	201905265	Check	Vasquez Ordonez, Emma	425.00
4/27/2021	201905266	Check	Village Of Carol Stream	15,960.30
4/27/2021	201905267	Check	Village Of Glendale Heights	12,090.77
4/27/2021	201905268	Check	Wells Fargo	525.00
4/27/2021	201905269	Check	Xello	1,798.00
4/27/2021	201905270	Check	Xerox Financial Services	12,325.73
4/27/2021	201905271	Check	Office Depot, Inc.	8,846.78
4/27/2021	9000000065	ACH	Hallahan, Janee M	50.00
4/27/2021	9000000066	ACH	Hardtke, Wade S	216.00
4/27/2021	9000000067	ACH	Harpalani, Haresh	150.00
4/27/2021	9000000068	ACH	Kahrs, Marcella D	137.62
4/27/2021	9000000069	ACH	Langdon, Dawn C	59.39
4/27/2021	9000000070	ACH	Vanbaalen, Kimberly G	137.52
4/27/2021	9000000071	ACH	Wit, Stephen C	385.46
				1,928,604.75

10 - EDUCATIONAL FUND	815,271.57
20 - OPERATIONS & MAINT. FUND	471,736.95
31 - DEBT SERVICE FUND	525.00
40 - TRANSPORTATION FUND	409,025.87
60 - CAPITAL PROJECTS FUND	232,045.36
	1,928,604.75