

Glenbard District 87  
Board payables - 5-4-21

Check Date	Check Number	Payment Type	Name	Check Amount
5/4/2021	201905272	Check	Ahern, Mr Mrs	38.40
5/4/2021	201905273	Check	Alcock, Gary	30.00
5/4/2021	201905274	Check	Ancona-Roach, Lisa	48.70
5/4/2021	201905275	Check	Arnold, Candice	20.00
5/4/2021	201905276	Check	Baedke, Nicole	67.05
5/4/2021	201905277	Check	Baer, David	15.95
5/4/2021	201905278	Check	Bak, Lora	35.75
5/4/2021	201905279	Check	Balboa, Rex	12.60
5/4/2021	201905280	Check	Banks, Lorraine	10.75
5/4/2021	201905281	Check	Baur, Brigitte	46.35
5/4/2021	201905282	Check	Beabes, Christine	43.65
5/4/2021	201905283	Check	Berberich, Kim	14.15
5/4/2021	201905284	Check	Berg, Amy	19.50
5/4/2021	201905285	Check	Black, Susan	117.95
5/4/2021	201905286	Check	Bogwill, Bradley	16.30
5/4/2021	201905287	Check	Bonham, Mr Mrs	26.20
5/4/2021	201905288	Check	Brand, Mr and Mrs	83.45
5/4/2021	201905289	Check	Brooks, Joan	25.70
5/4/2021	201905290	Check	Bruun, Walter	16.45
5/4/2021	201905291	Check	Bryant, Jennifer	14.75
5/4/2021	201905292	Check	Brydon, John	12.55
5/4/2021	201905293	Check	Buccola, Heather	11.05
5/4/2021	201905294	Check	Burr, Mr and Mrs	32.20
5/4/2021	201905295	Check	Carrillo, Patricia	12.00
5/4/2021	201905296	Check	Caruso, Sinceri	10.00
5/4/2021	201905297	Check	Cater, Michelle	51.95
5/4/2021	201905298	Check	Chambers, Joseph	17.95
5/4/2021	201905299	Check	Clower, Mr Mrs	30.75
5/4/2021	201905300	Check	Cox, Mr and Mrs	36.60
5/4/2021	201905301	Check	Diaz, Liza	53.85
5/4/2021	201905302	Check	Diaz, Silvia	12.70
5/4/2021	201905303	Check	DiVenere, Angie	91.05
5/4/2021	201905304	Check	Dorn, Stephanie	35.00
5/4/2021	201905305	Check	DuBois, Terri	28.70
5/4/2021	201905306	Check	Dugan, Lynn	20.00
5/4/2021	201905307	Check	Dybowski, David	101.15
5/4/2021	201905308	Check	Dynako, Robert	32.50
5/4/2021	201905309	Check	Eby, Kermit	32.95
5/4/2021	201905310	Check	Fahey, Maureen	69.35
5/4/2021	201905311	Check	Fair, Vernon	15.80
5/4/2021	201905312	Check	Ford, Doug	29.85
5/4/2021	201905313	Check	Foty, Victoria	14.60
5/4/2021	201905314	Check	Fredericks, Jennifer	10.00
5/4/2021	201905315	Check	Gallagher, Jan	26.95
5/4/2021	201905316	Check	Garg, Mr/Mrs	23.25
5/4/2021	201905317	Check	Gerue, Violeta	21.95
5/4/2021	201905318	Check	Goodman, Mr/Mrs	55.05
5/4/2021	201905319	Check	Gray, Shane	24.55
5/4/2021	201905320	Check	Griffin, Mr Mrs Daniel	43.80
5/4/2021	201905321	Check	Guemez, Alexandro	37.95
5/4/2021	201905322	Check	Guillen, Francisco	20.10
5/4/2021	201905323	Check	Harazin, Barbara	14.35
5/4/2021	201905324	Check	Hardesty, Lisa	44.25
5/4/2021	201905325	Check	Heabel, Rhonda	35.35
5/4/2021	201905326	Check	Herlihy, Mr. Mrs. Ed	40.50
5/4/2021	201905327	Check	Hermanson, Mr./Mrs.	51.40
5/4/2021	201905328	Check	Huff, Cynthia	35.20
5/4/2021	201905329	Check	Imburgia-Thomas, Livia	30.80
5/4/2021	201905330	Check	Jaburek, Kerry	28.45
5/4/2021	201905331	Check	Jackson, Ms.	35.05
5/4/2021	201905332	Check	Jamieson, Tracey	37.50
5/4/2021	201905333	Check	Jeffers, Mr	47.30

5/4/2021	201905334	Check	Johnston, Jennifer	58.70
5/4/2021	201905335	Check	Jones, Lisa	42.15
5/4/2021	201905336	Check	Juda, Jaime	31.55
5/4/2021	201905337	Check	Kangas, Mr Mrs	262.05
5/4/2021	201905338	Check	Kartheiser, Kristin	14.90
5/4/2021	201905339	Check	Kaul, Shilpa	41.40
5/4/2021	201905340	Check	Khan, Asim	39.60
5/4/2021	201905341	Check	Khan, Ayesha	17.30
5/4/2021	201905342	Check	King, Christopher	37.30
5/4/2021	201905343	Check	Klimala, Mr and Mrs	40.00
5/4/2021	201905344	Check	Kooy, Sharon	30.00
5/4/2021	201905345	Check	Kraus, Eve	94.00
5/4/2021	201905346	Check	Kuehn, Karol	50.00
5/4/2021	201905347	Check	Kugelard, Tracey	63.75
5/4/2021	201905348	Check	Kurian, Shinyamol	15.85
5/4/2021	201905349	Check	Lendabarker, Mr Mrs	29.20
5/4/2021	201905350	Check	Littaua, Maricar	17.90
5/4/2021	201905351	Check	Long, Mr/Mrs	24.35
5/4/2021	201905352	Check	Lopez, Jesus	25.35
5/4/2021	201905353	Check	Lutz, Mr./Mrs.	117.40
5/4/2021	201905354	Check	MacDonald, Sally	60.00
5/4/2021	201905355	Check	Magnan, Tiffany	40.00
5/4/2021	201905356	Check	Malhan, Garima	21.10
5/4/2021	201905357	Check	Matrasko, Jenny	87.95
5/4/2021	201905358	Check	McAlpine, Caroline	20.60
5/4/2021	201905359	Check	McGovern, Valeria	26.05
5/4/2021	201905360	Check	McKeown, George	38.30
5/4/2021	201905361	Check	Melinder, Amy	100.00
5/4/2021	201905362	Check	Mescher, Mr/Mrs	50.00
5/4/2021	201905363	Check	Mesli, Heather	33.15
5/4/2021	201905364	Check	Mohammed, Felicia	20.00
5/4/2021	201905365	Check	Moorhead, Dayna	30.00
5/4/2021	201905366	Check	Mozockie, Mr/Mrs	10.00
5/4/2021	201905367	Check	Mulcare, Amy	36.95
5/4/2021	201905368	Check	Mullenax, Mr and Mrs	35.80
5/4/2021	201905369	Check	Muller, Suzanne	51.10
5/4/2021	201905370	Check	Mullins, Belinda	40.00
5/4/2021	201905371	Check	Myers, Anna	20.00
5/4/2021	201905372	Check	Navarro, Gretchen	40.00
5/4/2021	201905373	Check	Nielsen, Jennifer	17.10
5/4/2021	201905374	Check	Nielsen, Matthew	17.60
5/4/2021	201905375	Check	Oldham, Shawn	23.75
5/4/2021	201905376	Check	Olsen, Mr/Mrs	38.15
5/4/2021	201905377	Check	Ong, Josephine	84.95
5/4/2021	201905378	Check	Pasinski, Mr Mrs	30.00
5/4/2021	201905379	Check	Paul, Mr Mrs	23.35
5/4/2021	201905380	Check	Pearson, Mr Mrs	55.95
5/4/2021	201905381	Check	Personette, Alicia	36.51
5/4/2021	201905382	Check	Petkos, Ms.	20.00
5/4/2021	201905383	Check	Phan, Thomas	124.10
5/4/2021	201905384	Check	Phillips, Pamela	30.35
5/4/2021	201905385	Check	Poling, Giselle	52.25
5/4/2021	201905386	Check	Polyak, Kathryn P	62.90
5/4/2021	201905387	Check	Pope, Renee	24.55
5/4/2021	201905388	Check	Procopio, Aida	13.25
5/4/2021	201905389	Check	Rai, Nir Maya	13.30
5/4/2021	201905390	Check	Rejman, Laura	52.00
5/4/2021	201905391	Check	Rewerts, Mr./Mrs.	17.75
5/4/2021	201905392	Check	Rios, Saul	11.60
5/4/2021	201905393	Check	Rivera, Cesar	26.15
5/4/2021	201905394	Check	Rohrer, Mr Mrs	10.00
5/4/2021	201905395	Check	Rossolille, Carmen	100.00
5/4/2021	201905396	Check	Rostis, Colleen	17.45
5/4/2021	201905397	Check	Rubacky, Heather	18.75
5/4/2021	201905398	Check	Sandacz, Audrey	40.00
5/4/2021	201905399	Check	Sbarboro, Kathlyn	18.90

5/4/2021	201905400	Check	Scalzo, James	32.10
5/4/2021	201905401	Check	Schager, Mr and Mrs	19.85
5/4/2021	201905402	Check	Schroeder, Sara	24.25
5/4/2021	201905403	Check	Seaney, Mr./Mrs.	27.75
5/4/2021	201905404	Check	Sichz, Suzanne	10.30
5/4/2021	201905405	Check	Silva, Florida	47.30
5/4/2021	201905406	Check	Simon, Amanda	90.50
5/4/2021	201905407	Check	Sioson, Michael	36.35
5/4/2021	201905408	Check	Skoumal, Christina	39.65
5/4/2021	201905409	Check	Small, Mr Mrs	61.15
5/4/2021	201905410	Check	Smith, Paul	59.55
5/4/2021	201905411	Check	Sorensen, Theresa	18.00
5/4/2021	201905412	Check	Spenadel, Mr/Mrs	35.00
5/4/2021	201905413	Check	Steen, Dawn	34.90
5/4/2021	201905414	Check	Stone, Jacob	18.85
5/4/2021	201905415	Check	Swikle, Mr./Mrs.	30.00
5/4/2021	201905416	Check	Tenerelli, Alisa	13.95
5/4/2021	201905417	Check	Terrazas, M/M	10.50
5/4/2021	201905418	Check	Testyon, Mr Mrs	10.35
5/4/2021	201905419	Check	Timar, Jeffrey	51.00
5/4/2021	201905420	Check	Torres-Acosta, Irma	15.85
5/4/2021	201905421	Check	Vainisi, Jennifer	13.45
5/4/2021	201905422	Check	Valenti, Laura	36.85
5/4/2021	201905423	Check	VanEk, Kathy	17.75
5/4/2021	201905424	Check	Wackrow, Heidi	34.80
5/4/2021	201905425	Check	Webb, Terri	21.05
5/4/2021	201905426	Check	Wegener, Janet	25.90
5/4/2021	201905427	Check	Weltin, Mr Mrs	38.75
5/4/2021	201905428	Check	Whelan, Tricia	47.95
5/4/2021	201905429	Check	White, Ms.	20.00
5/4/2021	201905430	Check	Wigle, Shawn	21.30
5/4/2021	201905431	Check	Williams, Brian	40.00
5/4/2021	201905432	Check	Williams, Ms	30.00
5/4/2021	201905433	Check	Witkowski, Miranda	26.45
5/4/2021	201905434	Check	Wooldridge, Daryl	17.85
5/4/2021	201905435	Check	Woszczyk, Iwona	10.05
5/4/2021	201905436	Check	Wright, Greta	100.00
5/4/2021	201905437	Check	Zaro, Melissa B	104.70
5/4/2021	201905438	Check	Ziemer, Melissa	40.00
5/4/2021	201905439	Check	Zondor, Paula	13.75
5/4/2021	201905440	Check	Zurawski, Cathy	13.50
5/4/2021	201905441	Check	Arens, Mr/Mrs David	150.00
5/4/2021	201905442	Check	Wolson, Mr/Mrs Michael	150.00
5/4/2021	201905443	Check	Advance Auto Parts Professional	27.96
5/4/2021	201905444	Check	Century Tile Supply Co	480.00
5/4/2021	201905445	Check	ComEd	1,502.04
5/4/2021	201905446	Check	Conserv FS, Inc.	510.39
5/4/2021	201905447	Check	Convergint Technologies LLC	574.97
5/4/2021	201905448	Check	Engie Resources	21,657.72
5/4/2021	201905449	Check	Highway Service & Sales, Inc	911.80
5/4/2021	201905450	Check	Holstein's Garage, Inc.	380.00
5/4/2021	201905451	Check	Johnson Controls Fire Protection LP	712.00
5/4/2021	201905452	Check	Johnson Controls Security Solutions	589.38
5/4/2021	201905453	Check	Jostens	11.20
5/4/2021	201905454	Check	Maslo, Damara Y	35.00
5/4/2021	201905455	Check	MF Athletic Company	473.00
5/4/2021	201905456	Check	Mobile Mini Storage Solutions	350.00
5/4/2021	201905457	Check	Neuco Inc	49.20
5/4/2021	201905458	Check	Nicor Gas	1,140.10
5/4/2021	201905459	Check	Paul L Buddy Plumbing	2,100.00
5/4/2021	201905460	Check	Pioneer Athletics	370.00
5/4/2021	201905461	Check	Wet Solutions, Inc.	361.72
5/4/2021	201905462	Check	Allegra Marketing Print Mail	500.00
5/4/2021	201905463	Check	Arthur J Gallagher Risk Management, Services, Inc.	17,392.00
5/4/2021	201905464	Check	AV Chicago Inc	2,185.00
5/4/2021	201905465	Check	B&H Photo-Video	12,442.46

5/4/2021	201905466	Check	Bodz Productions	1,000.00
5/4/2021	201905467	Check	BSN Sports, LLC	3,650.22
5/4/2021	201905468	Check	Camelot Therapeutic Schools, LLC	7,068.24
5/4/2021	201905469	Check	Central DuPage Hospital	756.00
5/4/2021	201905470	Check	D C Racquet Sports Inc	1,250.00
5/4/2021	201905471	Check	DuPage County Sheriff	10,127.57
5/4/2021	201905472	Check	DuPage IPA	10.00
5/4/2021	201905473	Check	Eckwall, James W	225.00
5/4/2021	201905474	Check	Flinn Scientific Inc.	1,266.55
5/4/2021	201905475	Check	FRANCZEK	29.91
5/4/2021	201905476	Check	Frh productions, Ferney Ramirez	500.00
5/4/2021	201905477	Check	GardaWorld	10.30
5/4/2021	201905478	Check	Hanker Personalized Products	294.00
5/4/2021	201905479	Check	Ingram Library Services	191.68
5/4/2021	201905480	Check	Jostens	5,698.51
5/4/2021	201905481	Check	Kelly Services, Inc.	2,749.37
5/4/2021	201905482	Check	Kirhofer's Sports	1,000.00
5/4/2021	201905483	Check	Kiwanis Club Of Lombard	150.00
5/4/2021	201905484	Check	Language Testing International Inc.	50.00
5/4/2021	201905485	Check	LEC Event Technology, INC	8,254.00
5/4/2021	201905486	Check	Maxim Healthcare Services, Inc.	5,628.00
5/4/2021	201905487	Check	Neff Company	1,239.50
5/4/2021	201905488	Check	Netrix LLC	31,348.69
5/4/2021	201905489	Check	OverDrive Inc	141.98
5/4/2021	201905490	Check	Parents Alliance Employment Project	7,506.98
5/4/2021	201905491	Check	PlayOn Sports	6,000.00
5/4/2021	201905492	Check	PTE by Rob	1,200.00
5/4/2021	201905493	Check	Quill & Scroll	38.00
5/4/2021	201905494	Check	Quinlan & Fabish Music Co.	994.00
5/4/2021	201905495	Check	Rehabmart, LLC	2,987.98
5/4/2021	201905496	Check	Sara Heilwagen Paper + Photography	150.00
5/4/2021	201905497	Check	Scholastic Inc	329.67
5/4/2021	201905498	Check	School Health Corporation	465.00
5/4/2021	201905499	Check	Skyward	71,931.22
5/4/2021	201905500	Check	Sports Information Media	116.00
5/4/2021	201905501	Check	Sunbelt Staffing	4,365.40
5/4/2021	201905502	Check	Total Fitness	1,974.36
5/4/2021	201905503	Check	TriMark USA	21,959.63
5/4/2021	201905504	Check	Uline	1,956.11
5/4/2021	201905505	Check	Village Of Lombard	2,520.00
5/4/2021	201905506	Check	Wells Fargo	1,000.00
5/4/2021	201905507	Check	Welton, Joshua	3,000.00
5/4/2021	201905508	Check	Wolfram Research, Inc	578.68
5/4/2021	201905509	Check	Xerox Corporation	65.89
5/4/2021	201905510	Check	Xerox Financial Services	3,558.33
5/4/2021	201905511	Check	Office Depot, Inc.	5,810.67
5/4/2021	9000000072	ACH	Greener, James R	35.00
				<u>292,513.99</u>

10 - EDUCATIONAL FUND	260,515.48
20 - OPERATIONS & MAINT. FUND	30,998.51
31 - DEBT SERVICE FUND	1,000.00
	<u>292,513.99</u>