

Glenbard District 87				
Board Payables 3-21-22				
Check Date	Check Number	Payment Type	Name	Check Amount
03/22/2022	201908392	Check	Cornelius, Jean	434.00
03/22/2022	201908393	Check	Gheorghita, Octavian	150.00
03/22/2022	201908394	Check	Glen, Mr/Mrs	34.60
03/22/2022	201908395	Check	Statkus, Joseph	40.00
03/22/2022	201908396	Check	Accurate Biometrics	900.00
03/22/2022	201908397	Check	Allendale Association	4,799.40
03/22/2022	201908398	Check	Amita Glen Oaks Pheasant Ridge	107,416.36
03/22/2022	201908399	Check	Angel, Martha	500.00
03/22/2022	201908400	Check	Autism, Behavior, Technology Supports, Inc.	2,780.00
03/22/2022	201908401	Check	Avant Assessment, LLC	1,751.20
03/22/2022	201908402	Check	Awarding You	420.00
03/22/2022	201908403	Check	B.R. Ryall YMCA	75.00
03/22/2022	201908404	Check	Barone's of Glen Ellyn	952.75
03/22/2022	201908405	Check	Bestco UA	2,116.00
03/22/2022	201908406	Check	Blick Art Materials	655.61
03/22/2022	201908407	Check	BMI Supply	918.07
03/22/2022	201908408	Check	Boatright, Katrina	500.00
03/22/2022	201908409	Check	Bowlero	2,160.00
03/22/2022	201908410	Check	BR Ryall YMCA	225.00
03/22/2022	201908411	Check	BrightSight Group, LLC	2,000.00
03/22/2022	201908412	Check	Brightstar Care Of Dupage/Wheaton	4,600.00
03/22/2022	201908413	Check	Broadstep Academy-Illinois, Inc	3,346.56
03/22/2022	201908414	Check	BSN Sports, LLC	1,345.56
03/22/2022	201908415	Check	C.O.R.E Academy	12,361.32
03/22/2022	201908416	Check	Camelot Therapeutic Schools, LLC	14,955.88
03/22/2022	201908417	Check	Carolina Biological Supply Co.	464.67
03/22/2022	201908418	Check	CDK Electric, Inc	3,573.00
03/22/2022	201908419	Check	Central DuPage Hospital	560.00
03/22/2022	201908420	Check	Chapman, Sonya	600.00
03/22/2022	201908421	Check	Chicago Lighthouse	6,970.91
03/22/2022	201908422	Check	Communications Supply Corp	9,687.40
03/22/2022	201908423	Check	Conjuguemos	405.00
03/22/2022	201908424	Check	Connections Day School South Campus, Inc	20,225.12
03/22/2022	201908425	Check	Contextual Learning Concepts, LLC	3,390.00
03/22/2022	201908426	Check	Daoes/Technology Center Of Dupage	270,511.39
03/22/2022	201908427	Check	DeLoach, Charles	500.00
03/22/2022	201908428	Check	Destination Athlete of Cook/Dupage Illinois	60.00
03/22/2022	201908429	Check	DuPage County Sheriff	10,127.57
03/22/2022	201908430	Check	Easterseals	7,757.88
03/22/2022	201908431	Check	Elim Christian Services	24,084.24
03/22/2022	201908432	Check	Equal Opportunity Schools	27,000.00
03/22/2022	201908433	Check	Esscoe, LLC	32,930.57
03/22/2022	201908434	Check	Flinn Scientific Inc.	552.08
03/22/2022	201908435	Check	Fox Tech Transition Progam	6,683.76
03/22/2022	201908436	Check	Full Compass Systems, Ltd	13,061.91
03/22/2022	201908437	Check	GardaWorld	2,047.24
03/22/2022	201908438	Check	GCG Financial LLC	9,542.95
03/22/2022	201908439	Check	Giant Steps	52,146.99
03/22/2022	201908440	Check	Gopher	798.90
03/22/2022	201908441	Check	Green, Janet S	1,530.00
03/22/2022	201908442	Check	Half Full Holdings, Inc.	1,451.94
03/22/2022	201908443	Check	Help/Systems LLC	834.77
03/22/2022	201908444	Check	Himes, Petrarca, & Fester	390.00
03/22/2022	201908445	Check	Imagine Learning	61,333.32
03/22/2022	201908446	Check	Innovations Academy	8,185.96
03/22/2022	201908447	Check	Interfaith Youth Core	3,500.00
03/22/2022	201908448	Check	J W Pepper & Son, Inc.	463.14
03/22/2022	201908449	Check	Jostens	1,815.12
03/22/2022	201908450	Check	Kriha Law Firm LLC	3,177.50
03/22/2022	201908451	Check	Language Testing International Inc.	1,210.00
03/22/2022	201908452	Check	Lavin Agency Ltd	5,000.00
03/22/2022	201908453	Check	LearnPlatform	31,791.69
03/22/2022	201908454	Check	Linden Oaks Tutoring Services	1,484.00
03/22/2022	201908455	Check	Little Friends, Inc.	16,647.08
03/22/2022	201908456	Check	Marquis, Trinette	6,125.00
03/22/2022	201908457	Check	Melacanon	225.00
03/22/2022	201908458	Check	Minahan, Jessica	2,500.00
03/22/2022	201908459	Check	Mindconnex Learning Limited	2,440.00
03/22/2022	201908460	Check	Music & Arts	994.45
03/22/2022	201908461	Check	NASSP/NHS	385.00
03/22/2022	201908462	Check	National Cheerleaders Association	3,000.00
03/22/2022	201908463	Check	Navia Benefit Solutions	1,241.04
03/22/2022	201908464	Check	Netrix LLC	9,840.04

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Check Date	Check Number	Payment Type	Name	Check Amount
03/22/2022	201908465	Check	NeuroRestorative	6,071.64
03/22/2022	201908466	Check	New Connections Academy	5,930.09
03/22/2022	201908467	Check	New Hope Academy	4,434.60
03/22/2022	201908468	Check	Northwest Community Healthcare	112.00
03/22/2022	201908469	Check	NWEA	26,865.00
03/22/2022	201908470	Check	Oconomowoc Developmental Training Center of Wisconsin	5,520.83
03/22/2022	201908471	Check	Office Depot, Inc.	35,205.77
03/22/2022	201908472	Check	Ombudsman	91,748.00
03/22/2022	201908473	Check	OverDrive Inc	995.00
03/22/2022	201908474	Check	Padlet Pte Ltd	7,000.00
03/22/2022	201908475	Check	Parents Alliance Employment Project	14,988.76
03/22/2022	201908476	Check	Parkland Preparatory Academy, Inc	30,819.80
03/22/2022	201908477	Check	Penn State Industries	174.75
03/22/2022	201908478	Check	Progressive Communications, Inc	437.50
03/22/2022	201908479	Check	Project Lead The Way	2,400.00
03/22/2022	201908480	Check	Quinlan & Fabish Music Co.	1,751.71
03/22/2022	201908481	Check	R & M Specialties, Ltd	925.57
03/22/2022	201908482	Check	R&M Printing and Promotions	1,237.83
03/22/2022	201908483	Check	Rayner & Rinn-Scott, Inc	3,095.56
03/22/2022	201908484	Check	Rotary Club Glen Ellyn	147.00
03/22/2022	201908485	Check	Rotary Club Of Lombard	108.75
03/22/2022	201908486	Check	Rydin Decal	288.88
03/22/2022	201908487	Check	SASED	2,682.00
03/22/2022	201908488	Check	Scholastic Inc.	594.48
03/22/2022	201908489	Check	School Health Corporation	495.00
03/22/2022	201908490	Check	Sigma-Aldrich, Inc.	697.45
03/22/2022	201908491	Check	Sign Identity, Inc.	422.90
03/22/2022	201908492	Check	Snap-On Incorporated	18.76
03/22/2022	201908493	Check	Sodexo Inc & Affiliates	455.75
03/22/2022	201908494	Check	Strikeforce Bowling, LLC.	430.00
03/22/2022	201908495	Check	Sunbelt Staffing	2,583.75
03/22/2022	201908496	Check	The Bookstore of Glen Ellyn, LLC	521.84
03/22/2022	201908497	Check	The Howard Group Inc	500.00
03/22/2022	201908498	Check	Thomson Reuters-West, Publishing Corp	719.41
03/22/2022	201908499	Check	Top Youth Speakers	4,932.00
03/22/2022	201908500	Check	Translation Smart, Inc.	352.56
03/22/2022	201908501	Check	Tuesday Agency, The	7,500.00
03/22/2022	201908502	Check	U.S. Omni	252.00
03/22/2022	201908503	Check	Villa Park Office Equipment	2,390.00
03/22/2022	201908504	Check	Ward, Sarah	1,800.00
03/22/2022	201908505	Check	Weissman Costumes	800.81
03/22/2022	201908506	Check	Wholistic Equity Leadership Consulting	1,000.00
03/22/2022	201908507	Check	Xerox Corporation	65.03
03/22/2022	201908508	Check	Xerox Financial Services	12,002.50
03/22/2022	201908509	Check	A&R Diagnostic Service Inc.	1,780.52
03/22/2022	201908510	Check	ABM	498,191.77
03/22/2022	201908511	Check	AHW LLC	22.74
03/22/2022	201908512	Check	American Taxi Dispatch Inc	30,251.00
03/22/2022	201908513	Check	Axess Transportation	494.00
03/22/2022	201908514	Check	Bancorp Bank, The	4,177.58
03/22/2022	201908515	Check	Carlson's Glass Inc	695.76
03/22/2022	201908516	Check	Cassidy Tire And Service	45.64
03/22/2022	201908517	Check	Com Ed	301.42
03/22/2022	201908518	Check	Comcast	5,800.00
03/22/2022	201908519	Check	Dennis Gibbons Piano Service	100.00
03/22/2022	201908520	Check	Don's World of Sports, Inc.	54.00
03/22/2022	201908521	Check	Dreisilker Electric Motors, Inc	553.35
03/22/2022	201908522	Check	DuPage County Treasurer	2,950.00
03/22/2022	201908523	Check	DuPage Pest Control	400.00
03/22/2022	201908524	Check	Eaton Corporation	6,248.40
03/22/2022	201908525	Check	Engie Resources	2,884.97
03/22/2022	201908526	Check	First Student Laidlaw Transit	691,027.55
03/22/2022	201908527	Check	Fox Valley Fire/Safety	1,684.21
03/22/2022	201908528	Check	Garaventa USA Inc.	605.00
03/22/2022	201908529	Check	Grainger	927.28
03/22/2022	201908530	Check	Graphic Edge	541.44
03/22/2022	201908531	Check	Groot, Inc.	15,779.42
03/22/2022	201908532	Check	Hargrave Builders, Inc	284,724.00
03/22/2022	201908533	Check	Helson's Garage Door Store, Ltd.	455.00
03/22/2022	201908534	Check	Home Plumbing & Heating Co Inc	933.98
03/22/2022	201908535	Check	Ideal Transportation Services, LLC	2,539.00
03/22/2022	201908536	Check	Jostens	860.40
03/22/2022	201908537	Check	LaForce Inc. - Willowbrook	600.00

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Check Date	Check Number	Payment Type	Name	Check Amount
03/22/2022	201908538	Check	Lisle-Woodridge Fire District	150.00
03/22/2022	201908539	Check	Mobile Mini Storage Solutions	619.96
03/22/2022	201908540	Check	National Lift Truck, Inc.	305.00
03/22/2022	201908541	Check	Neff Company	1,266.30
03/22/2022	201908542	Check	Nicor Gas	8,431.87
03/22/2022	201908543	Check	Northeast DuPage Family and Youth Services	561.88
03/22/2022	201908544	Check	Optima Plumbing Supply, LLC	235.03
03/22/2022	201908545	Check	Pekron Consulting, Inc.	7,750.00
03/22/2022	201908546	Check	Pitsco Education	199.00
03/22/2022	201908547	Check	Quench USA Inc.	317.82
03/22/2022	201908548	Check	Quinlan & Fabish Music Co.	60.00
03/22/2022	201908549	Check	Revere Electric Supply Co.	896.40
03/22/2022	201908550	Check	Schaus, Jon	318.36
03/22/2022	201908551	Check	Sherwin Williams Co.	504.34
03/22/2022	201908552	Check	Social Studies School Service	44.80
03/22/2022	201908553	Check	Sodexo Inc & Affiliates	170,234.95
03/22/2022	201908554	Check	Stericycle, Inc	379.19
03/22/2022	201908555	Check	Suburban Door Check/Lock	111.77
03/22/2022	201908556	Check	Terrace Supply Company	55.44
03/22/2022	201908557	Check	TK Elevator	5,174.87
03/22/2022	201908558	Check	Universal Taxi Dispatch, Inc	224.00
03/22/2022	201908559	Check	Vernier Software & Technology	3,659.63
03/22/2022	201908560	Check	Village Of Lombard	4,955.20
03/22/2022	201908561	Check	Waste Management	4,252.97
03/22/2022	201908562	Check	Wesling, Michele	36.60
03/22/2022	201908563	Check	AASPA	550.00
03/22/2022	201908564	Check	Amplyus, miniPCR	730.00
03/22/2022	201908565	Check	Auto Zone/Az Commercial	278.13
03/22/2022	201908566	Check	Barones	166.50
03/22/2022	201908567	Check	Boomerang Project, The	9,735.00
03/22/2022	201908568	Check	Brightstar Care Of Dupage/Wheaton	2,200.00
03/22/2022	201908569	Check	Camelot Therapeutic Schools, LLC	9,307.35
03/22/2022	201908570	Check	Carolina Biological Supply Co.	654.19
03/22/2022	201908571	Check	Flinn Scientific Inc.	1,815.21
03/22/2022	201908572	Check	Ingram Library Services	103.33
03/22/2022	201908573	Check	J W Pepper & Son, Inc.	63.00
03/22/2022	201908574	Check	Language Line Services, Inc.	1,382.20
03/22/2022	201908575	Check	Learn by Doing, Inc	15,977.28
03/22/2022	201908576	Check	Music & Arts	105.00
03/22/2022	201908577	Check	OverDrive Inc	500.00
03/22/2022	201908578	Check	R & M Specialties, Ltd	6,520.00
03/22/2022	201908579	Check	Sodexo Inc & Affiliates	155.00
03/22/2022	201908580	Check	TPRS Publishing Inc	229.50
03/22/2022	201908581	Check	Wolfram Research, Inc	597.32
03/22/2022	9000000146	ACH	Adduci, Grace Mary Oanh Oanh	55.00
03/22/2022	9000000147	ACH	Schuldt, Jed M	19.69
03/22/2022	9000000148	ACH	Skoubis, Pamela D	45.00
03/22/2022	9000000149	ACH	Taylor, Alexandria R	264.00
				2,933,985.73
10 - EDUCATIONAL FUND	1,343,306.40			
20 - OPERATIONS & MAINT. FUND	868,701.94			
40 - TRANSPORTATION FUND	721,977.39			
	2,933,985.73			