

Glenbard District 87				
Board Payables 4-11-22				
Check Date	Check Number	Payment Type	Name	Check Amount
03/18/2022	201908582	Check	PEP Foundation	840.41
03/18/2022	201908583	Check	Reliastar Life Insurance	143.25
03/18/2022	201908584	Check	Seiu Local #73	111.68
04/05/2022	201908585	Check	PEP Foundation	860.41
04/05/2022	201908586	Check	Reliastar Life Insurance	143.25
04/05/2022	201908587	Check	Seiu Local #73	111.68
04/12/2022	201908588	Check	Gialo, Donna	305.00
04/12/2022	201908589	Check	Jani, Madhuriben	150.00
04/12/2022	201908590	Check	Reynaga, Isaias	350.00
04/12/2022	201908591	Check	Advance Audio Productions	1,500.00
04/12/2022	201908592	Check	Advantage Trailers & Hitches	1,882.64
04/12/2022	201908593	Check	American Taxi Dispatch Inc	45,015.00
04/12/2022	201908594	Check	Axess Transportation	416.00
04/12/2022	201908595	Check	Bittner's Spray Equipment	94.50
04/12/2022	201908596	Check	Blick Art Materials	149.90
04/12/2022	201908597	Check	Camfil USA, Inc.	1,518.62
04/12/2022	201908598	Check	Cassidy Tire And Service	855.34
04/12/2022	201908599	Check	CDK Electric, Inc	1,635.00
04/12/2022	201908600	Check	Com Ed	214.87
04/12/2022	201908601	Check	ComEd	42.22
04/12/2022	201908602	Check	Don's World of Sports, Inc.	2,483.10
04/12/2022	201908603	Check	Dreisilker Electric Motors, Inc	66.38
04/12/2022	201908604	Check	Electronix Express	102.30
04/12/2022	201908605	Check	Engie Resources	74,183.25
04/12/2022	201908606	Check	First To The Finish	417.80
04/12/2022	201908607	Check	Fox Valley Fire/Safety	5,172.45
04/12/2022	201908608	Check	Grainger	1,413.26
04/12/2022	201908609	Check	Holstein's Garage, Inc.	1,755.00
04/12/2022	201908610	Check	Home Plumbing & Heating Co Inc	33.05
04/12/2022	201908611	Check	Hot Off the Press Promotions	244.48
04/12/2022	201908612	Check	Ideal Transportation Services, LLC	20,123.00
04/12/2022	201908613	Check	Indian Prairie School Dist204	2,847.82
04/12/2022	201908614	Check	J W Pepper & Son, Inc.	765.97
04/12/2022	201908615	Check	Jostens	215.62
04/12/2022	201908616	Check	Kalka, Lora	77.28
04/12/2022	201908617	Check	Legat Architects	152,451.46
04/12/2022	201908618	Check	lineupCARDS.com	69.00
04/12/2022	201908619	Check	Marc Anderson	1,500.00
04/12/2022	201908620	Check	Mobile Mini Storage Solutions	700.00
04/12/2022	201908621	Check	Nalco Water Pretreatment Solutions LLC	222.38
04/12/2022	201908622	Check	Nicor Gas	2,787.14
04/12/2022	201908623	Check	OverDrive Inc	4,266.16
04/12/2022	201908624	Check	Paddock Publications, Inc	258.40
04/12/2022	201908625	Check	Paxton/Patterson LLC	1,772.46
04/12/2022	201908626	Check	Pit Stop	469.16
04/12/2022	201908627	Check	Porter Pipe & Supply Co.	204.55
04/12/2022	201908628	Check	Quinlan & Fabish Music Co.	1,151.60
04/12/2022	201908629	Check	Sherwin Williams Co.	340.44
04/12/2022	201908630	Check	Sodexo Inc & Affiliates	23.40
04/12/2022	201908631	Check	United Septic Inc	1,300.00
04/12/2022	201908632	Check	Universal Taxi Dispatch, Inc	524.00
04/12/2022	201908633	Check	Vanguard Energy Services, LLC	39,779.90
04/12/2022	201908634	Check	Victory Badminton	80.00
04/12/2022	201908635	Check	Village Of Carol Stream	2,105.83
04/12/2022	201908636	Check	Warehouse Direct	447.80
04/12/2022	201908637	Check	WM Lamp Tracker Inc.	436.00
04/12/2022	201908638	Check	X-Grain	735.00
04/12/2022	201908639	Check	ABCO	6,381.00
04/12/2022	201908640	Check	Accurate Biometrics	1,200.00
04/12/2022	201908641	Check	Allegra Marketing Print Mail	1,020.89
04/12/2022	201908642	Check	Allen Jr, Lionel	2,500.00
04/12/2022	201908643	Check	Alphagraphics	270.05
04/12/2022	201908644	Check	AMITA Health	84.00
04/12/2022	201908645	Check	Amplified IT LLC	24,300.00
04/12/2022	201908646	Check	Anderson's Bookshop	552.17
04/12/2022	201908647	Check	Applause Learning Resources, Inc.	49.65
04/12/2022	201908648	Check	Apple Inc	587,002.80
04/12/2022	201908649	Check	Araya, Hosanna	100.00
04/12/2022	201908650	Check	ATCC	1,490.10
04/12/2022	201908651	Check	Athletico Management, LLC	79,885.40
04/12/2022	201908652	Check	Attainment Company Inc	1,706.25
04/12/2022	201908653	Check	Autism, Behavior, Technology Supports, Inc.	5,040.00
04/12/2022	201908654	Check	Awarding You	879.94

04/12/2022	201908655	Check	Bagewadi, Zeshan M	400.00
04/12/2022	201908656	Check	Best Buy Business Advantage	14,379.88
04/12/2022	201908657	Check	Bio-Rad Laboratories, Inc.	922.56
04/12/2022	201908658	Check	Blick Art Materials	989.50
04/12/2022	201908659	Check	Brightstar Care Of Dupage/Wheaton	2,660.00
04/12/2022	201908660	Check	BSN Sports, LLC	6,398.21
04/12/2022	201908661	Check	C & A Print and Mail LLC	800.00
04/12/2022	201908662	Check	Carolina Biological Supply Co.	1,649.93
04/12/2022	201908663	Check	CDK Electric, Inc	6,197.00
04/12/2022	201908664	Check	Central DuPage Hospital	2,562.00
04/12/2022	201908665	Check	Centre Court Athletic Club	400.00
04/12/2022	201908666	Check	Ceramic Supply Chicago, Inc.	715.00
04/12/2022	201908667	Check	Chilton's Sporting Goods, Inc.	51.95
04/12/2022	201908668	Check	Cisneros-Luckett, Keshena	500.00
04/12/2022	201908669	Check	Clare Woods Academy	36,107.46
04/12/2022	201908670	Check	College Entrance Examination Board	2,219.40
04/12/2022	201908671	Check	Communications Supply Corp	4,973.25
04/12/2022	201908672	Check	Connections Day School South Campus, Inc	19,160.64
04/12/2022	201908673	Check	Corporate Awards By Denson's	2,342.50
04/12/2022	201908674	Check	COTG	12,624.01
04/12/2022	201908675	Check	Curry, Andrew L	500.00
04/12/2022	201908676	Check	Discount School Supply	1,513.68
04/12/2022	201908677	Check	DreamBox Learning Inc	1,000.00
04/12/2022	201908678	Check	DuPage County Sheriff	10,127.57
04/12/2022	201908679	Check	DuPage Security Solutions, Inc	21.63
04/12/2022	201908680	Check	Easterseals	8,825.54
04/12/2022	201908681	Check	Eckwall, James W	395.00
04/12/2022	201908682	Check	edpuzzle	11,000.00
04/12/2022	201908683	Check	Elim Christian Services	26,917.68
04/12/2022	201908684	Check	Esscoe, LLC	87,557.13
04/12/2022	201908685	Check	Explain Everything Sales, Inc.	15,000.00
04/12/2022	201908686	Check	Flinn Scientific Inc.	9,731.99
04/12/2022	201908687	Check	Fox Tech Transition Program	6,683.76
04/12/2022	201908688	Check	FRANCZEK	6,230.05
04/12/2022	201908689	Check	Full Compass Systems, Ltd	379.45
04/12/2022	201908690	Check	GardaWorld	70.59
04/12/2022	201908691	Check	GCG Financial LLC	17,662.45
04/12/2022	201908692	Check	Giant Steps	58,281.93
04/12/2022	201908693	Check	Glendale Lakes Golf Club	1,500.00
04/12/2022	201908694	Check	Goldstar Learning, Inc	47,392.29
04/12/2022	201908695	Check	GraceNotes LLC	2,800.00
04/12/2022	201908696	Check	Graphic Edge	481.52
04/12/2022	201908697	Check	Had, Stephen	250.00
04/12/2022	201908698	Check	Hopewell Career Academy, Inc	4,175.10
04/12/2022	201908699	Check	Houghton Mifflin Harcourt	35,335.35
04/12/2022	201908700	Check	Illinois Prep Top Timing	2,100.00
04/12/2022	201908701	Check	Ingram Library Services	561.88
04/12/2022	201908702	Check	Instrumentalist Awards LLC	263.00
04/12/2022	201908703	Check	J W Pepper & Son, Inc.	568.98
04/12/2022	201908704	Check	Jostens	1,932.56
04/12/2022	201908705	Check	Laminating and Binding Solutions, Inc	1,509.99
04/12/2022	201908706	Check	Lamont Holden, Alexis	150.00
04/12/2022	201908707	Check	Language Testing International Inc.	265.00
04/12/2022	201908708	Check	Leigh Bureau	4,750.00
04/12/2022	201908709	Check	Leung, Erik K	500.00
04/12/2022	201908710	Check	Lexia Voyager Sopris, Inc	1,717.00
04/12/2022	201908711	Check	Lincoln Financial Group	6,763.46
04/12/2022	201908712	Check	Linden Oaks Tutoring Services	761.60
04/12/2022	201908713	Check	Lindsay, Angie Michele	49.99
04/12/2022	201908714	Check	Little Friends, Inc.	21,721.06
04/12/2022	201908715	Check	Luginbuhl, Benjamin R	500.00
04/12/2022	201908716	Check	MARIANJOY REHABILITATION HOSPITAL	1,065.00
04/12/2022	201908717	Check	Maxim Healthcare Services, Inc.	16,713.72
04/12/2022	201908718	Check	Metro-Prep	1,809.60
04/12/2022	201908719	Check	Midwest Netting Solutions	5,000.00
04/12/2022	201908720	Check	Music & Arts	1,095.00
04/12/2022	201908721	Check	Navia Benefit Solutions	1,241.04
04/12/2022	201908722	Check	Netrix LLC	163,906.72
04/12/2022	201908723	Check	New Connections Academy	5,617.98
04/12/2022	201908724	Check	New Hope Academy	4,201.20
04/12/2022	201908725	Check	New Horizon Center	7,580.88
04/12/2022	201908726	Check	Oconomowoc Developmental Training Ctr	4,939.69
04/12/2022	201908727	Check	Office Depot, Inc.	7,765.43
04/12/2022	201908728	Check	Onarga Academy	712.84
04/12/2022	201908729	Check	OverDrive Inc	50,000.00
04/12/2022	201908730	Check	Parents Alliance Employment Project	15,221.15
04/12/2022	201908731	Check	Parkland Preparatory Academy, Inc	52,650.30

04/12/2022	201908732	Check	Peterson, Elizabeth	500.00
04/12/2022	201908733	Check	PowerSchool Group LLC	48,142.20
04/12/2022	201908734	Check	Project Lead The Way	2,400.00
04/12/2022	201908735	Check	Prudential Defense Solutions	171,866.23
04/12/2022	201908736	Check	Quill & Scroll	215.00
04/12/2022	201908737	Check	Quinlan & Fabish Music Co.	87.00
04/12/2022	201908738	Check	R&M Printing and Promotions	925.57
04/12/2022	201908739	Check	Ramsey-White, Liam	100.00
04/12/2022	201908740	Check	Rayner & Rinn-Scott, Inc	5,707.75
04/12/2022	201908741	Check	Remedia Publications	218.32
04/12/2022	201908742	Check	Remind101	18,274.78
04/12/2022	201908743	Check	Riddell/All American Sports	20,445.90
04/12/2022	201908744	Check	Savage Pro Audio, Inc.	27,107.50
04/12/2022	201908745	Check	Scholastic Inc.	146.15
04/12/2022	201908746	Check	School Health Corporation	1,437.73
04/12/2022	201908747	Check	School Nurse Supply, Inc.	93.00
04/12/2022	201908748	Check	Snap-On Incorporated	7,462.25
04/12/2022	201908749	Check	Soaring Eagle Academy, Inc.	42,027.05
04/12/2022	201908750	Check	Sodexo Inc & Affiliates	362.50
04/12/2022	201908751	Check	Soter Technologies LLC	1,500.00
04/12/2022	201908752	Check	Spirit Products, Inc.	1,267.95
04/12/2022	201908753	Check	St. Mark's Episcopal Church	300.00
04/12/2022	201908754	Check	Steve Weiss Music	41.95
04/12/2022	201908755	Check	Strikeforce Bowling, LLC.	280.80
04/12/2022	201908756	Check	Subscription Services Of America, Inc	251.99
04/12/2022	201908757	Check	Suburban Life Media	65.00
04/12/2022	201908758	Check	Summit School, Inc.	17,375.94
04/12/2022	201908759	Check	Sunbelt Staffing	4,290.00
04/12/2022	201908760	Check	Teacher's Discovery	182.33
04/12/2022	201908761	Check	Team Fitz Graphics	125.00
04/12/2022	201908762	Check	The Northstar Group, Inc.	238.75
04/12/2022	201908763	Check	Thinglink	3,500.00
04/12/2022	201908764	Check	U.S. Omni	254.50
04/12/2022	201908765	Check	Uline	379.69
04/12/2022	201908766	Check	Varga, Katherine G	250.00
04/12/2022	201908767	Check	Varga, Stephanie S	250.00
04/12/2022	201908768	Check	Vernier Software & Technology	3,041.45
04/12/2022	201908769	Check	Village Of Carol Stream	17,881.41
04/12/2022	201908770	Check	W. W. Norton & Company Inc	40,850.00
04/12/2022	201908771	Check	William V Macgill & Co	70.90
04/12/2022	201908772	Check	Xerox Financial Services	18,444.53
04/12/2022	201908773	Check	Zelman, Gregory	49.99
04/12/2022	9000000150	ACH	Loewer, Louise M	50.00
04/12/2022	9000000151	ACH	McWilliams, Allen D	1,752.60
				2,404,062.24
10 - EDUCATIONAL FUND	1,968,731.95			
20 - OPERATIONS & MAINT. FUND	366,404.47			
40 - TRANSPORTATION FUND	68,925.82			
	2,404,062.24			