

Glenbard District 87				
Board Payables 4-25-22				
Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	201908774	Check	Uvodich, Joanne	300.00
04/20/2022	201908775	Check	PEP Foundation	840.41
04/20/2022	201908776	Check	Reliastar Life Insurance	143.25
04/20/2022	201908777	Check	Seiu Local #73	111.68
04/26/2022	201908778	Check	Boccassini, Andrew	20.00
04/26/2022	201908779	Check	Lauer, Abigail	40.00
04/26/2022	201908780	Check	Rome, Korbin	100.00
04/26/2022	201908781	Check	Statkus, Joseph	100.00
04/26/2022	201908782	Check	Gargano-Price, Maria	245.00
04/26/2022	201908783	Check	ABCO	48,178.00
04/26/2022	201908784	Check	Advance Audio Productions	750.00
04/26/2022	201908785	Check	Alexander, Daja	150.00
04/26/2022	201908786	Check	Allegra Marketing Print Mail	1,765.57
04/26/2022	201908787	Check	Allendale Association	4,546.80
04/26/2022	201908788	Check	Alphagraphics	348.24
04/26/2022	201908789	Check	Amita Glen Oaks Pheasant Ridge	100,505.16
04/26/2022	201908790	Check	AMITA Health	168.00
04/26/2022	201908791	Check	Anderson's Bookshop	428.61
04/26/2022	201908792	Check	Apple Inc	520,118.00
04/26/2022	201908793	Check	Athletic Equipment Source, The	1,664.90
04/26/2022	201908794	Check	Attainment Company Inc	2,304.75
04/26/2022	201908795	Check	Avant Assessment, LLC	1,612.90
04/26/2022	201908796	Check	B&H Photo-Video	6,533.52
04/26/2022	201908797	Check	Bannerville USA, Inc.	5,740.00
04/26/2022	201908798	Check	Barones	1,233.75
04/26/2022	201908799	Check	Best Buy Business Advantage	2,549.97
04/26/2022	201908800	Check	Bio-Rad Laboratories, Inc.	355.57
04/26/2022	201908801	Check	Blick Art Materials	2,012.36
04/26/2022	201908802	Check	Bogdan, Lucian	250.00
04/26/2022	201908803	Check	BrainPOP LLC	5,443.98
04/26/2022	201908804	Check	Briggs, Maxwell	120.00
04/26/2022	201908805	Check	Brightstar Care Of Dupage/Wheaton	2,180.00
04/26/2022	201908806	Check	Broadstep Academy-Illinois, Inc	3,346.56
04/26/2022	201908807	Check	BSN Sports, LLC	26,428.33
04/26/2022	201908808	Check	C.O.R.E Academy	12,361.32
04/26/2022	201908809	Check	Camelot Therapeutic Schools, LLC	12,616.63
04/26/2022	201908810	Check	Carolina Biological Supply Co.	4,521.33
04/26/2022	201908811	Check	CDK Electric, Inc	17,500.00
04/26/2022	201908812	Check	Central DuPage Hospital	980.00
04/26/2022	201908813	Check	Chicago Lighthouse	8,071.58
04/26/2022	201908814	Check	Continental Press Inc.	3,445.38
04/26/2022	201908815	Check	Crandall, Toni T	49.99
04/26/2022	201908816	Check	Curry, Andrew L	1,250.00
04/26/2022	201908817	Check	Danny Mulhearn Golf Shop	1,680.00
04/26/2022	201908818	Check	Destination Athlete of Cook/Dupage Illinois	375.00
04/26/2022	201908819	Check	Dillinger, Benjamin	150.00
04/26/2022	201908820	Check	Eaglin-Daniels, Matthew	150.00
04/26/2022	201908821	Check	Esscoe, LLC	15,080.23
04/26/2022	201908822	Check	ExploreLearning	28,440.00
04/26/2022	201908823	Check	Flinn Scientific Inc.	2,761.12
04/26/2022	201908824	Check	FRANCZEK	16,391.05
04/26/2022	201908825	Check	Frh productions, Ferney Ramirez	5,000.00
04/26/2022	201908826	Check	Full Compass Systems, Ltd	157.65
04/26/2022	201908827	Check	Gale/Cengage Learning	50,623.11
04/26/2022	201908828	Check	Gand Music & Sound	6,484.00
04/26/2022	201908829	Check	GardaWorld	2,182.93
04/26/2022	201908830	Check	Goodheart Willcox Company Inc.	37,499.92
04/26/2022	201908831	Check	Gossler, Kelley	240.00
04/26/2022	201908832	Check	Graphic Edge	1,065.01
04/26/2022	201908833	Check	HarperCollins Publishers	6,000.00
04/26/2022	201908834	Check	Hildebrand Sporting Goods	2,400.00
04/26/2022	201908835	Check	Hot Off the Press Promotions	541.25
04/26/2022	201908836	Check	Howard Custom Transfers	581.79
04/26/2022	201908837	Check	Identity Graphics	112.00
04/26/2022	201908838	Check	Ingram Library Services	2,134.94

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04/26/2022	201908839	Check	Innovations Academy	8,185.96
04/26/2022	201908840	Check	Instructional Coaching Group	1,995.00
04/26/2022	201908841	Check	Intelligent Lighting Creations, Inc	979.09
04/26/2022	201908842	Check	J W Pepper & Son, Inc.	205.99
04/26/2022	201908843	Check	Jamf Software, LLC	43,684.00
04/26/2022	201908844	Check	Jostens	11,674.12
04/26/2022	201908845	Check	Junior Library Guild	4,754.64
04/26/2022	201908846	Check	Kevin Arthur, Minton Jr	300.00
04/26/2022	201908847	Check	Keylard, Richard F	5,250.00
04/26/2022	201908848	Check	Kriha Boucek, LLC	1,617.50
04/26/2022	201908849	Check	Kruse, Adam	150.00
04/26/2022	201908850	Check	Lakeshore Athletic Services	1,200.00
04/26/2022	201908851	Check	Language Line Services, Inc.	1,218.81
04/26/2022	201908852	Check	Language Testing International Inc.	900.00
04/26/2022	201908853	Check	Level Data	11,254.49
04/26/2022	201908854	Check	Miles, Michael	1,300.00
04/26/2022	201908855	Check	Moran, Barbara A	49.99
04/26/2022	201908856	Check	Music & Arts	1,084.00
04/26/2022	201908857	Check	Nalco Water Pretreatment Solutions LLC	142.50
04/26/2022	201908858	Check	NeuroRestorative	5,752.08
04/26/2022	201908859	Check	Northwest Community Healthcare	112.00
04/26/2022	201908860	Check	Office Depot, Inc.	31,971.65
04/26/2022	201908861	Check	Ombudsman	21,942.00
04/26/2022	201908862	Check	OverDrive Inc	1,142.17
04/26/2022	201908863	Check	Parents Alliance Employment Project	7,549.73
04/26/2022	201908864	Check	Pearson Clinical Assessment	2,568.30
04/26/2022	201908865	Check	Personnel Planners, Inc	250.00
04/26/2022	201908866	Check	Pitsco Education	1,185.00
04/26/2022	201908867	Check	PowerSchool Group LLC	69,822.00
04/26/2022	201908868	Check	Promo Athletics	795.00
04/26/2022	201908869	Check	Quinlan & Fabish Music Co.	1,128.19
04/26/2022	201908870	Check	R & M Specialties, Ltd	7,728.00
04/26/2022	201908871	Check	R&M Printing and Promotions	7,951.00
04/26/2022	201908872	Check	Realty Works	10,884.40
04/26/2022	201908873	Check	Respondus Inc	4,945.00
04/26/2022	201908874	Check	Riddell/All American Sports	14,845.60
04/26/2022	201908875	Check	Rydin Decal	470.06
04/26/2022	201908876	Check	Safe Di Awards Co.	118.55
04/26/2022	201908877	Check	Sara Heilwagen Paper + Photography	400.00
04/26/2022	201908878	Check	School Health Corporation	1,877.40
04/26/2022	201908879	Check	School Savers Corporation	431.24
04/26/2022	201908880	Check	Steve Weiss Music	227.90
04/26/2022	201908881	Check	Sunbelt Staffing	2,063.75
04/26/2022	201908882	Check	TalkingPoints	7,650.00
04/26/2022	201908883	Check	The Bookstore of Glen Ellyn, LLC	99.04
04/26/2022	201908884	Check	The Cove School	2,151.94
04/26/2022	201908885	Check	Thomson Reuters-West, Publishing Corp	719.41
04/26/2022	201908886	Check	TouchPros, The	1,200.00
04/26/2022	201908887	Check	Trophies By George	62.00
04/26/2022	201908888	Check	Turnitin, LLC	9,100.00
04/26/2022	201908889	Check	Varga, Katherine G	100.00
04/26/2022	201908890	Check	Varga, Stephanie S	100.00
04/26/2022	201908891	Check	Vernier Software & Technology	6,382.16
04/26/2022	201908892	Check	Villa Park Office Equipment	5,964.97
04/26/2022	201908893	Check	Village Of Carol Stream	4,104.50
04/26/2022	201908894	Check	Village Of Lombard	13,271.00
04/26/2022	201908895	Check	West Suburban Sew-Vac, Inc.	979.40
04/26/2022	201908896	Check	WGN Flag & Decorating Co.	590.00
04/26/2022	201908897	Check	Wireless Training & Solutions LLC	16,500.00
04/26/2022	201908898	Check	Xerox Corporation	67.60
04/26/2022	201908899	Check	Xerox Financial Services	8,558.03
04/26/2022	201908900	Check	Yorke Printe Shoppe Inc.	619.02
04/26/2022	201908901	Check	ABM	320,360.12
04/26/2022	201908902	Check	Ace Sign Co.	1,368.76
04/26/2022	201908903	Check	Advantage Trailers & Hitches	1,162.39

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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	201908904	Check	Aguirre, Salvador	230.00
04/26/2022	201908905	Check	American Taxi Dispatch Inc	38,214.00
04/26/2022	201908906	Check	Amplyus, miniPCR	407.00
04/26/2022	201908907	Check	Bancorp Bank, The	4,177.58
04/26/2022	201908908	Check	Barn Owl Feed & Garden	69.45
04/26/2022	201908909	Check	Bittner's Spray Equipment	159.81
04/26/2022	201908910	Check	Bleacher America Inc	4,800.00
04/26/2022	201908911	Check	Brex Solutions, Inc	9,450.00
04/26/2022	201908912	Check	Camfil USA, Inc.	100.85
04/26/2022	201908913	Check	Carlson's Glass Inc	435.80
04/26/2022	201908914	Check	CollinsFlags.com	1,741.60
04/26/2022	201908915	Check	DuPage High School Dist 88	8,182.50
04/26/2022	201908916	Check	DuPage Pest Control	480.00
04/26/2022	201908917	Check	Engie Resources	65,170.37
04/26/2022	201908918	Check	First Student Laidlaw Transit	910,967.52
04/26/2022	201908919	Check	First To The Finish	100.00
04/26/2022	201908920	Check	Flinn Scientific Inc.	266.73
04/26/2022	201908921	Check	Fox Valley Fire/Safety	1,928.00
04/26/2022	201908922	Check	Glendale Lakes Golf Club	1,500.00
04/26/2022	201908923	Check	Global Equipment Company	3,576.49
04/26/2022	201908924	Check	Grainger	474.98
04/26/2022	201908925	Check	Groot, Inc.	16,525.05
04/26/2022	201908926	Check	Hargrave Builders, Inc	125,164.80
04/26/2022	201908927	Check	Henry Bros. Co.	148,789.80
04/26/2022	201908928	Check	Holstein's Garage, Inc.	245.00
04/26/2022	201908929	Check	Home Plumbing & Heating Co Inc	127.96
04/26/2022	201908930	Check	Ideal Transportation Services, LLC	34,214.48
04/26/2022	201908931	Check	Illinois Tollway	958.56
04/26/2022	201908932	Check	Indian Prairie School Dist204	4,561.33
04/26/2022	201908933	Check	Ingram Library Services	162.71
04/26/2022	201908934	Check	J W Pepper & Son, Inc.	60.00
04/26/2022	201908935	Check	JC & Sons Plumbing and Drain	1,820.00
04/26/2022	201908936	Check	Jostens	116.05
04/26/2022	201908937	Check	Lens Ace Hardware	51.97
04/26/2022	201908938	Check	Lowery McDonnell Company	17,818.42
04/26/2022	201908939	Check	Metropolitan Industries, Inc.	4,306.00
04/26/2022	201908940	Check	MF Athletic Company Inc	1,904.85
04/26/2022	201908941	Check	Mobile Mini Storage Solutions	794.96
04/26/2022	201908942	Check	Nalco Water Pretreatment Solutions LLC	57.00
04/26/2022	201908943	Check	Nicor Gas	6,772.05
04/26/2022	201908944	Check	Paxton/Patterson LLC	95.35
04/26/2022	201908945	Check	Performance Services, Inc.	104,369.21
04/26/2022	201908946	Check	Pioneer Athletics	10,493.00
04/26/2022	201908947	Check	Pit Stop	702.00
04/26/2022	201908948	Check	Porter Pipe & Supply Co.	227.27
04/26/2022	201908949	Check	Revere Electric Supply Co.	490.85
04/26/2022	201908950	Check	Schindler Elevator Corp	2,545.14
04/26/2022	201908951	Check	Service Sanitation, Inc	596.04
04/26/2022	201908952	Check	Sherwin Williams Co.	892.04
04/26/2022	201908953	Check	Smith, Megan E	100.79
04/26/2022	201908954	Check	Sodexo Inc & Affiliates	184,589.64
04/26/2022	201908955	Check	Stericycle, Inc	1,121.22
04/26/2022	201908956	Check	Suburban Door Check/Lock	152.88
04/26/2022	201908957	Check	Terrace Supply Company	195.58
04/26/2022	201908958	Check	TK Elevator	234.75
04/26/2022	201908959	Check	Universal Taxi Dispatch, Inc	305.00
04/26/2022	201908960	Check	Valor Technologies Inc.	3,195.00
04/26/2022	201908961	Check	Vanguard Energy Services, LLC	20,573.51
04/26/2022	201908962	Check	Vernier Software & Technology	8,243.85
04/26/2022	201908963	Check	Villa Park Electrical Supply Co., Inc.	137.71
04/26/2022	201908964	Check	Villa Park Office Equipment	8,431.90
04/26/2022	201908965	Check	Volunteer Collectibles	178.50
04/26/2022	201908966	Check	Wet Solutions, Inc.	324.00
04/26/2022	201908967	Check	Wheaton Mulch, Inc	254.00
04/26/2022	201908968	Check	Wm F Meyer Company	53.17

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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	9000000152	ACH	Butcher, Adam E	122.99
04/26/2022	9000000153	ACH	Creech, Melissa A	445.60
04/26/2022	9000000154	ACH	Cruz, Neil V	394.96
04/26/2022	9000000155	ACH	Fagiolo, Laura M	45.00
04/26/2022	9000000156	ACH	Jeffrey, Andrew T	38.09
04/26/2022	9000000157	ACH	Kola, Flavio	52.14
04/26/2022	9000000158	ACH	Meyers, Scott G	174.88
04/26/2022	9000000159	ACH	Walton, Miriam R	201.00
				3,441,559.72
10 - EDUCATIONAL FUND	1,572,575.23			
20 - OPERATIONS & MAINT. FUND	865,798.30			
40 - TRANSPORTATION FUND	1,003,186.19			
	3,441,559.72			