

Glenbard District 87				
Board Payables 6-13-22				
06/01/2022	201909298	Check	Anderson, Mr/Mrs	11.10
06/01/2022	201909299	Check	Baniqued, Mr/Mrs	31.95
06/01/2022	201909300	Check	Bauhof, Mrs	31.55
06/01/2022	201909301	Check	Baygood, Mr/Mrs	27.15
06/01/2022	201909302	Check	Blaber, Mr/Mrs	62.25
06/01/2022	201909303	Check	Blazek, Mr/Mrs	24.45
06/01/2022	201909304	Check	Brzezinski, Mr/Mrs	32.70
06/01/2022	201909305	Check	Calfo, Ms	25.30
06/01/2022	201909306	Check	Cimino, Mr/Mrs	31.50
06/01/2022	201909307	Check	Cloutier, Mr/Mrs	32.10
06/01/2022	201909308	Check	Cosillo, Mr/Mrs	47.30
06/01/2022	201909309	Check	Cyrus, Mr/Mrs	72.70
06/01/2022	201909310	Check	Dawson, Mr/Mrs	26.20
06/01/2022	201909311	Check	Drinane, Ms/Mrs	52.45
06/01/2022	201909312	Check	Fleming, Ms/Mrs	12.50
06/01/2022	201909313	Check	Frieling, Mr/Mrs	22.30
06/01/2022	201909314	Check	Gibson, Mr/Mrs	34.25
06/01/2022	201909315	Check	Gjata, Mr/Mrs	11.75
06/01/2022	201909316	Check	Gomez, Mr	34.80
06/01/2022	201909317	Check	Hartman, Mr/Mrs	29.90
06/01/2022	201909318	Check	Henry, Mr/Mrs	72.25
06/01/2022	201909319	Check	Jaleel, Ms	78.00
06/01/2022	201909320	Check	Juengel, Mr/Mrs	50.00
06/01/2022	201909321	Check	Keil, Mr	25.55
06/01/2022	201909322	Check	Kempfe, Mr	27.50
06/01/2022	201909323	Check	Kovalova, Ms/Mrs	29.95
06/01/2022	201909324	Check	Lange, Mr	31.65
06/01/2022	201909325	Check	Lawlor, Mr/Mrs	33.60
06/01/2022	201909326	Check	Lim, Mr/Mrs	55.40
06/01/2022	201909327	Check	Manosca, Ms	35.00
06/01/2022	201909328	Check	Mihailescu, Mr/Mrs	42.40
06/01/2022	201909329	Check	Molenda, Mr/Mrs	32.80
06/01/2022	201909330	Check	Murphy, Mr/Mrs	32.10
06/01/2022	201909331	Check	Newman, Mr/Mrs	41.25
06/01/2022	201909332	Check	Nguyen, Mr/Mrs	36.70
06/01/2022	201909333	Check	Orizaba, Mr	13.35
06/01/2022	201909334	Check	Orsolini, Mr/Mrs	10.15
06/01/2022	201909335	Check	Page, Mr/Mrs	44.60
06/01/2022	201909336	Check	Plaso, Mr/Mrs	16.30
06/01/2022	201909337	Check	Porreca, Mr/Mrs	28.75
06/01/2022	201909338	Check	Puzon, Mr/Mrs	21.95
06/01/2022	201909339	Check	Salins, Mr/Mrs	47.65
06/01/2022	201909340	Check	Sampey, Mr/Mrs	19.85
06/01/2022	201909341	Check	Scharf, Mr/Mrs	61.80
06/01/2022	201909342	Check	Schmidt, Ms/Mrs	51.70
06/01/2022	201909343	Check	Vercoe, Mr/Mrs	70.35
06/01/2022	201909344	Check	Volz, Ms/Mrs	25.55
06/01/2022	201909345	Check	Webb, Mr/Mrs	17.95
06/01/2022	201909346	Check	Wendland, Ms	37.40
06/01/2022	201909347	Check	Wilder, Mr/Mrs	19.95
06/01/2022	201909348	Check	Ackerman, Mr/Mrs	13.00
06/01/2022	201909349	Check	Ameti, Mr/Mrs	20.00
06/01/2022	201909350	Check	Antony, Mr/Mrs	26.35
06/01/2022	201909351	Check	Badillo-Celio, Ms	49.95
06/01/2022	201909352	Check	Baete, Mr/Mrs	31.70
06/01/2022	201909353	Check	Carlson, Mr/Mrs	19.15
06/01/2022	201909354	Check	Carter, Mr/Mrs	10.39
06/01/2022	201909355	Check	Cicero, Mr/Mrs	20.00
06/01/2022	201909356	Check	Craig, Mr/Mrs	17.85
06/01/2022	201909357	Check	Cuttone, Ms	21.25
06/01/2022	201909358	Check	Czapiewski, Ms	15.40
06/01/2022	201909359	Check	Dakas, Mr/Mrs	20.00
06/01/2022	201909360	Check	Dertz, Mr/Mrs	100.10
06/01/2022	201909361	Check	Duran, Ms	17.95
06/01/2022	201909362	Check	Ear, Mr/Mrs	63.80
06/01/2022	201909363	Check	Eggert, Mr/Mrs	22.35
06/01/2022	201909364	Check	Freeman, Mr/Mrs	54.70
06/01/2022	201909365	Check	Frusolone, Mr/Mrs	31.35
06/01/2022	201909366	Check	Gallegos, Mr/Mrs	98.40
06/01/2022	201909367	Check	Grafer, Ms	27.85
06/01/2022	201909368	Check	Guerrero, Mr/Mrs	21.90

Glenbard District 87				
Board Payables 6-13-22				
06/01/2022	201909369	Check	Halilaj, Mr/Mrs	29.50
06/01/2022	201909370	Check	Holden, Mr/Mrs	40.60
06/01/2022	201909371	Check	Housour, Mr/Mrs	20.65
06/01/2022	201909372	Check	Hoyer, Mr/Mrs	27.20
06/01/2022	201909373	Check	Hub-Bailey, Ms	38.05
06/01/2022	201909374	Check	Johnbaptiste, Mr/Mrs	20.10
06/01/2022	201909375	Check	Krull, Mr/Mrs	42.50
06/01/2022	201909376	Check	Lenzi, Ms	17.35
06/01/2022	201909377	Check	Lopez, Mr/Mrs	35.15
06/01/2022	201909378	Check	Mack, Mr/Mrs	42.75
06/01/2022	201909379	Check	Marre, Mr/Mrs	43.10
06/01/2022	201909380	Check	Mccall, Mr/Mrs	10.40
06/01/2022	201909381	Check	Moser, Mr	33.00
06/01/2022	201909382	Check	Nelson, Mr/Mrs	26.05
06/01/2022	201909383	Check	Noyola, Mr/Mrs	84.00
06/01/2022	201909384	Check	Ozeki, Ms	10.45
06/01/2022	201909385	Check	Patel, Mr/Mrs	62.16
06/01/2022	201909386	Check	Patel, Mr/Mrs	59.20
06/01/2022	201909387	Check	Patel, Mr/Mrs	52.50
06/01/2022	201909388	Check	Pham, Mr/Mrs	35.65
06/01/2022	201909389	Check	Rai, Mr	18.05
06/01/2022	201909390	Check	Rai, Mr/Mrs	17.70
06/01/2022	201909391	Check	Rivera, Ms	18.15
06/01/2022	201909392	Check	Rodriguez, Mr/Mrs	91.80
06/01/2022	201909393	Check	Roels, Ms	12.10
06/01/2022	201909394	Check	Sanchez, Ms	13.60
06/01/2022	201909395	Check	Santillan, Mr/Mrs	23.95
06/01/2022	201909396	Check	Sheehan, Mr/Mrs	35.80
06/01/2022	201909397	Check	Spikings, Mr/Mrs	17.25
06/01/2022	201909398	Check	Strezo, Mr/Mrs	10.00
06/01/2022	201909399	Check	Tran, Mr/Mrs	10.10
06/01/2022	201909400	Check	Tran, Mr/Mrs	60.00
06/01/2022	201909401	Check	Trimarco, Mr/Mrs	85.25
06/01/2022	201909402	Check	Troyan, Mr/Mrs	83.30
06/01/2022	201909403	Check	Truong, Ms	26.40
06/01/2022	201909404	Check	Tungol, Mr/Mrs	21.60
06/01/2022	201909405	Check	Vodraska, Mr/Mrs	25.00
06/01/2022	201909406	Check	Walter, Ms	20.00
06/01/2022	201909407	Check	Wenz, Mr/Mrs	25.55
06/01/2022	201909408	Check	Wilson, Ms	11.40
06/01/2022	201909409	Check	Wolson, Mr	12.55
06/14/2022	201909410	Check	Atkins, Mr/Mrs	55.00
06/14/2022	201909411	Check	Barranco, Mr/Mrs	25.80
06/14/2022	201909412	Check	Beiermeister, Mr/Mrs	20.00
06/14/2022	201909413	Check	Bennett, Ms	38.30
06/14/2022	201909414	Check	Bhagwakar, Mr/Mrs	18.75
06/14/2022	201909415	Check	Brophy, Mr	54.75
06/14/2022	201909416	Check	Burt, Mr/Mrs	39.25
06/14/2022	201909417	Check	Covington, Mr/Mrs	12.35
06/14/2022	201909418	Check	Davenport, Mr/Mrs	30.00
06/14/2022	201909419	Check	Delreal, Ms	24.75
06/14/2022	201909420	Check	Devlin, Ms	30.20
06/14/2022	201909421	Check	Feinberg, Mr/Mrs	33.35
06/14/2022	201909422	Check	Freeman, Mr/Mrs	78.95
06/14/2022	201909423	Check	Fruit, Mr/Mrs	23.80
06/14/2022	201909424	Check	Garza, Mr/Mrs	11.00
06/14/2022	201909425	Check	Glynn, Mr/Mrs	12.00
06/14/2022	201909426	Check	Gottsman, Mr/Mrs	18.65
06/14/2022	201909427	Check	Greenleaf, Mr/Mrs	15.70
06/14/2022	201909428	Check	Haverstein, Ms	22.00
06/14/2022	201909429	Check	Housey, Mr/Mrs	50.00
06/14/2022	201909430	Check	Jadodia, Mr/Mrs	70.00
06/14/2022	201909431	Check	Kanas, Ms	44.00
06/14/2022	201909432	Check	Martinez, Mr/Mrs	33.60
06/14/2022	201909433	Check	Metz, Mr/Mrs	15.15
06/14/2022	201909434	Check	Mihalcean, Ms	54.20
06/14/2022	201909435	Check	Molenhouse, Mr/Mrs	40.00
06/14/2022	201909436	Check	Morgan, Mr/Mrs	100.00
06/14/2022	201909437	Check	Oneill, Mr/Mrs	19.30
06/14/2022	201909438	Check	Orozco, Mr/Mrs	122.75
06/14/2022	201909439	Check	Patel, Mr/Mrs	21.75

Glenbard District 87				
Board Payables 6-13-22				
06/14/2022	201909440	Check	Pihlstrom, Mr/Mrs	28.95
06/14/2022	201909441	Check	Purvis, Mr/Mrs	10.00
06/14/2022	201909442	Check	Pyka, Mr/Mrs	30.00
06/14/2022	201909443	Check	Pyone, Mr/Mrs	20.30
06/14/2022	201909444	Check	Rachus, Mr/Mrs	56.10
06/14/2022	201909445	Check	Reilly, Mr/Mrs	37.20
06/14/2022	201909446	Check	Rutigliano, Ms	22.75
06/14/2022	201909447	Check	Ryan, Ms	21.40
06/14/2022	201909448	Check	Schumacher, Mr/Mrs	38.35
06/14/2022	201909449	Check	Sioson, Mr/Mrs	22.50
06/14/2022	201909450	Check	Slomka, Mr/Mrs	30.00
06/14/2022	201909451	Check	Smith, Mr/Mrs	24.15
06/14/2022	201909452	Check	Soto, Mr/Mrs	18.85
06/14/2022	201909453	Check	Spiller, Mr/Mrs	94.10
06/14/2022	201909454	Check	Stevens, Mr/Mrs	27.25
06/14/2022	201909455	Check	Sulda, Mr/Mrs	15.25
06/14/2022	201909456	Check	Taylor, Mr/Mrs	31.65
06/14/2022	201909457	Check	Terek, Mr/Mrs	20.00
06/14/2022	201909458	Check	Vantreese, Mr/Mrs	31.40
06/14/2022	201909459	Check	Viola, Mr/Mrs	27.75
06/14/2022	201909460	Check	Walch, Mr/Mrs	20.00
06/14/2022	201909461	Check	Wyrick, Mr/Mrs	28.05
06/14/2022	201909462	Check	Ytterdahl, Mr/Mrs	35.00
06/14/2022	201909463	Check	Zurawski, Mr/Mrs	42.35
06/14/2022	201909464	Check	Abell, Mr/Mrs	20.00
06/14/2022	201909465	Check	Adams, Mr/Mrs	190.05
06/14/2022	201909466	Check	Angelakos, Mr/Mrs	45.05
06/14/2022	201909467	Check	Ayesh, Mr/Mrs	15.55
06/14/2022	201909468	Check	Bellezza, Mr/Mrs	71.70
06/14/2022	201909469	Check	Castaldo, Paul	11.40
06/14/2022	201909470	Check	Cerkas, Brian	57.40
06/14/2022	201909471	Check	Clark, Mr/Mrs	27.71
06/14/2022	201909472	Check	Dephillips, Mr/Mrs	21.85
06/14/2022	201909473	Check	Dimraj, Mr/Mrs	40.80
06/14/2022	201909474	Check	Donati, Mr/Mrs	83.35
06/14/2022	201909475	Check	Donovan, Mr/Mrs	26.75
06/14/2022	201909476	Check	Drayton, Mr/Mrs	62.90
06/14/2022	201909477	Check	Dybowski, Ms	112.75
06/14/2022	201909478	Check	Edwards, Ms	35.00
06/14/2022	201909479	Check	Fawkes, Mr	83.75
06/14/2022	201909480	Check	Fell, Mr/Mrs	37.80
06/14/2022	201909481	Check	Gravesen, Mr/Mrs	19.70
06/14/2022	201909482	Check	Grimaldo, Ms	17.25
06/14/2022	201909483	Check	Harkins, Mr/Mrs	25.60
06/14/2022	201909484	Check	Harris, Mr/Mrs	35.15
06/14/2022	201909485	Check	Hess, Mr/Mrs	32.60
06/14/2022	201909486	Check	Hilliard, Mr/Mrs	13.10
06/14/2022	201909487	Check	Hull, Mr/Mrs	35.00
06/14/2022	201909488	Check	Johnson, Mr/Mrs	28.00
06/14/2022	201909489	Check	Johnson, Ms	26.85
06/14/2022	201909490	Check	Kedzuch, Mr/Mrs	52.25
06/14/2022	201909491	Check	Kelly, Mr	21.45
06/14/2022	201909492	Check	Kuhlman, Mr/Mrs	15.40
06/14/2022	201909493	Check	Kukla, Mr/Mrs	41.70
06/14/2022	201909494	Check	Kutlic, Mr/Mrs	23.95
06/14/2022	201909495	Check	Lawrence, Mr	21.50
06/14/2022	201909496	Check	Logacho, Mr/Mrs	11.65
06/14/2022	201909497	Check	Marcello, Rocco	15.00
06/14/2022	201909498	Check	Mcclow, Mr/Mrs	128.25
06/14/2022	201909499	Check	Mckeown, Mr/Mrs	57.10
06/14/2022	201909500	Check	Miller, Mr/Mrs	30.90
06/14/2022	201909501	Check	Mroz, Mr/Mrs	11.25
06/14/2022	201909502	Check	Murphy, Mr/Mrs	63.25
06/14/2022	201909503	Check	Naughton, Ms	36.50
06/14/2022	201909504	Check	Olson, Mr/Mrs	11.90
06/14/2022	201909505	Check	Petrucci, Mr/Mrs	38.20
06/14/2022	201909506	Check	Rajput, Mr/Mrs	15.80
06/14/2022	201909507	Check	Rosenbrock, Mr/Mrs	11.55
06/14/2022	201909508	Check	Rowe, Mr/Mrs	11.00
06/14/2022	201909509	Check	Salerno, Mr/Mrs	13.95
06/14/2022	201909510	Check	Schager, Mr/Mrs	41.55

Glenbard District 87				
Board Payables 6-13-22				
06/14/2022	201909511	Check	Sichz, Mr/Mrs	20.00
06/14/2022	201909512	Check	Smith, Mr/Mrs	14.70
06/14/2022	201909513	Check	Smith, Ms	15.85
06/14/2022	201909514	Check	Snell, Mr/Mrs	24.20
06/14/2022	201909515	Check	Sottile, Mr/Mrs	41.85
06/14/2022	201909516	Check	Steininger, Mr/Mrs	20.00
06/14/2022	201909517	Check	Trentadue, Mr/Mrs	34.25
06/14/2022	201909518	Check	Tyszkiewicz, Mr/Mrs	23.80
06/14/2022	201909519	Check	Voke, Mr/Mrs	18.65
06/14/2022	201909520	Check	Wolsztyniak, Mr/Mrs	26.80
06/03/2022	201909521	Check	PEP Foundation	979.41
06/03/2022	201909522	Check	Reliastar Life Insurance	143.25
06/03/2022	201909523	Check	Seiu Local #73	111.68
06/14/2022	201909524	Check	Bastian, Brian J.	700.00
06/14/2022	201909525	Check	Boccassini, Andrew	20.00
06/14/2022	201909526	Check	Camuy, Manuel	300.00
06/14/2022	201909527	Check	Lauer, Abigail	40.00
06/14/2022	201909528	Check	Statkus, Joseph	100.00
06/14/2022	201909529	Check	3 Day Blinds	6,559.40
06/14/2022	201909530	Check	Addison Park District	230.00
06/14/2022	201909531	Check	Allegra Marketing Print Mail	11,792.53
06/14/2022	201909532	Check	Amita Glen Oaks Pheasant Ridge	88,287.68
06/14/2022	201909533	Check	Amplified IT LLC	2,100.00
06/14/2022	201909534	Check	Apple Inc	1,899.00
06/14/2022	201909535	Check	ASCD	178.00
06/14/2022	201909536	Check	Attainment Company Inc	3,769.50
06/14/2022	201909537	Check	Awarding You	29.50
06/14/2022	201909538	Check	Barco Products	2,572.45
06/14/2022	201909539	Check	Barone's of Glen Ellyn	135.00
06/14/2022	201909540	Check	Best Buy Business Advantage	6,399.92
06/14/2022	201909541	Check	Bestco UA	1,058.00
06/14/2022	201909542	Check	Big Tent Events	3,609.06
06/14/2022	201909543	Check	Blick Art Materials	538.39
06/14/2022	201909544	Check	BR Ryall YMCA	200.00
06/14/2022	201909545	Check	Brightstar Care Of Dupage/Wheaton	620.00
06/14/2022	201909546	Check	Broadstep Academy-Illinois, Inc	4,031.99
06/14/2022	201909547	Check	BSN Sports, LLC	9,878.62
06/14/2022	201909548	Check	C.O.R.E Academy	10,970.18
06/14/2022	201909549	Check	Camelot Therapeutic Schools, LLC	17,602.27
06/14/2022	201909550	Check	Carolina Biological Supply Co.	651.78
06/14/2022	201909551	Check	Central DuPage Hospital	336.00
06/14/2022	201909552	Check	Clare Woods Academy	46,137.31
06/14/2022	201909553	Check	College Board, The	407,858.00
06/14/2022	201909554	Check	College of DuPage	21,165.00
06/14/2022	201909555	Check	Communications Resource Mgmt. Inc.	465.00
06/14/2022	201909556	Check	Connections Day School South Campus, Inc	20,225.12
06/14/2022	201909557	Check	COTG	12,624.01
06/14/2022	201909558	Check	DuPage High School Dist 88	5,698.00
06/14/2022	201909559	Check	Ed Hoy's International	29.90
06/14/2022	201909560	Check	Ekahau Inc	4,915.00
06/14/2022	201909561	Check	Elim Christian Services	19,954.60
06/14/2022	201909562	Check	Embrace Education	45,658.40
06/14/2022	201909563	Check	Essco, LLC	6,422.92
06/14/2022	201909564	Check	Fiorio, Robert	49.99
06/14/2022	201909565	Check	Flinn Scientific Inc.	50.58
06/14/2022	201909566	Check	Fox Tech Transition Progam	7,797.72
06/14/2022	201909567	Check	FRANCZEK	7,268.94
06/14/2022	201909568	Check	Gale/Cengage Learning	50.00
06/14/2022	201909569	Check	GCG Financial LLC	12,339.45
06/14/2022	201909570	Check	Giant Steps	61,106.25
06/14/2022	201909571	Check	Gopher	5,337.05
06/14/2022	201909572	Check	Grand Stage Co.	1,183.00
06/14/2022	201909573	Check	Hengst, Kevin	49.99
06/14/2022	201909574	Check	Hopewell Career Academy, Inc	4,639.00
06/14/2022	201909575	Check	IASA	2,719.26
06/14/2022	201909576	Check	ILMEA State Office	50.00
06/14/2022	201909577	Check	Innovations Academy	8,185.96
06/14/2022	201909578	Check	Jostens	20.12
06/14/2022	201909579	Check	Kriha Boucek, LLC	1,355.00
06/14/2022	201909580	Check	Language Testing International Inc.	250.00
06/14/2022	201909581	Check	Lincoln Financial Group	6,738.84

Glenbard District 87 Board Payables 6-13-22				
06/14/2022	201909582	Check	Linden Oaks Tutoring Services	1,064.00
06/14/2022	201909583	Check	Little Friends, Inc.	24,925.74
06/14/2022	201909584	Check	Metro-Prep	4,224.36
06/14/2022	201909585	Check	Music & Arts	502.00
06/14/2022	201909586	Check	Navia Benefit Solutions	1,237.34
06/14/2022	201909587	Check	Netrix LLC	68,496.99
06/14/2022	201909588	Check	New Connections Academy	5,930.09
06/14/2022	201909589	Check	New Hope Academy	4,201.20
06/14/2022	201909590	Check	New Horizon Center	9,686.68
06/14/2022	201909591	Check	Nidec-Shimpo America Corp	1,582.00
06/14/2022	201909592	Check	NS412, LLC	2,271.50
06/14/2022	201909593	Check	Oconomowoc Developmental Training Ctr	6,101.97
06/14/2022	201909594	Check	Office Depot, Inc.	5,073.25
06/14/2022	201909595	Check	OverDrive, Inc.	19.00
06/14/2022	201909596	Check	Pacific Educational Group, Inc.	13,900.00
06/14/2022	201909597	Check	Patino's Music	4,555.00
06/14/2022	201909598	Check	Paul L Buddy Plumbing	10,600.00
06/14/2022	201909599	Check	Pepsi-Cola	259.56
06/14/2022	201909600	Check	Prudential Defense Solutions	150,283.47
06/14/2022	201909601	Check	Quinlan & Fabish Music Co.	733.99
06/14/2022	201909602	Check	Riddell/All American Sports	14,499.90
06/14/2022	201909603	Check	Sargent-Welch	20.04
06/14/2022	201909604	Check	SASED	2,682.00
06/14/2022	201909605	Check	Savage Pro Audio, Inc.	5,150.00
06/14/2022	201909606	Check	School Health Corporation	190.59
06/14/2022	201909607	Check	Skeeter Kell Sporting Goods	706.16
06/14/2022	201909608	Check	Soaring Eagle Academy, Inc.	44,239.00
06/14/2022	201909609	Check	Sodexo Inc & Affiliates	323.00
06/14/2022	201909610	Check	Southern Aluminum Manufacturing Acquisition, Inc	6,475.00
06/14/2022	201909611	Check	Steve Weiss Music	78.90
06/14/2022	201909612	Check	Summit School, Inc.	7,044.30
06/14/2022	201909613	Check	Sunbelt Staffing	2,973.75
06/14/2022	201909614	Check	Thomson Reuters-West, Publishing Corp	719.41
06/14/2022	201909615	Check	Transition Curriculum, Inc	8,000.00
06/14/2022	201909616	Check	U.S. Omni	259.50
06/14/2022	201909617	Check	Villa Park Office Equipment	5,265.44
06/14/2022	201909618	Check	Village Of Carol Stream	15,251.14
06/14/2022	201909619	Check	Wisconsin Center for Education Products	4,239.00
06/14/2022	201909620	Check	Worthington Direct Inc	13,548.58
06/14/2022	201909621	Check	Xerox Corporation	65.03
06/14/2022	201909622	Check	Xerox Financial Services	11,754.50
06/14/2022	201909623	Check	101 Mobility	1,058.00
06/14/2022	201909624	Check	ABM	369,774.73
06/14/2022	201909625	Check	Allegra Marketing Print Mail	2,092.80
06/14/2022	201909626	Check	Andrew McCann Lawn Sprinkler Co	746.88
06/14/2022	201909627	Check	Bancorp Bank, The	6,297.80
06/14/2022	201909628	Check	Brex Solutions, Inc	9,675.00
06/14/2022	201909629	Check	Carrier Corporation	15,273.00
06/14/2022	201909630	Check	Cassidy Tire And Service	181.82
06/14/2022	201909631	Check	Collis, Jeff	3,081.40
06/14/2022	201909632	Check	Correct Digital Displays Inc.	590.00
06/14/2022	201909633	Check	Daca, Eric R	70.19
06/14/2022	201909634	Check	Dalis Mechanical Inc.	323.50
06/14/2022	201909635	Check	Denney, Patricia W	38.03
06/14/2022	201909636	Check	Discount School Supply	13.62
06/14/2022	201909637	Check	Don's World of Sports, Inc.	5,147.95
06/14/2022	201909638	Check	Double B Entertainment, Inc.	3,000.00
06/14/2022	201909639	Check	East Aurora HS Athletics	89.66
06/14/2022	201909640	Check	Elite Sportswear, L.P	1,682.46
06/14/2022	201909641	Check	Ellison Davey, Carol Lynn	220.08
06/14/2022	201909642	Check	First Student Laidlaw Transit	10,234.18
06/14/2022	201909643	Check	Flinn Scientific Inc.	40.46
06/14/2022	201909644	Check	Gebhardt, Greg	66.36
06/14/2022	201909645	Check	Grainger	1,162.98
06/14/2022	201909646	Check	Great States Volleyball	768.96
06/14/2022	201909647	Check	Groot, Inc.	26,355.77
06/14/2022	201909648	Check	Hargrave Builders, Inc	71,007.30
06/14/2022	201909649	Check	Highway Service & Sales, Inc	79.00
06/14/2022	201909650	Check	Holstein's Garage, Inc.	1,020.00
06/14/2022	201909651	Check	Ideal Transportation Services, LLC	32,672.20
06/14/2022	201909652	Check	IHSA	431.00

Glenbard District 87				
Board Payables 6-13-22				
06/14/2022	201909653	Check	Illini Power Products Co	528.08
06/14/2022	201909654	Check	JC & Sons Plumbing and Drain	680.00
06/14/2022	201909655	Check	John Deere Company	15,450.11
06/14/2022	201909656	Check	Kipp's Lawnmower Sales, Inc	1,656.11
06/14/2022	201909657	Check	Kraiss, Glenn	46.80
06/14/2022	201909658	Check	Marquee Event Rentals	4,044.25
06/14/2022	201909659	Check	Midland Paper Company	3,361.24
06/14/2022	201909660	Check	Mobile Mini Storage Solutions	1,242.94
06/14/2022	201909661	Check	Molitor Athletic Fields	69,332.03
06/14/2022	201909662	Check	Nester, Nancy	827.04
06/14/2022	201909663	Check	North America Charter Lines	696.00
06/14/2022	201909664	Check	Northwest Suburban Special Education Org	102.54
06/14/2022	201909665	Check	O'Leary, Marty	1,114.08
06/14/2022	201909666	Check	Paul L Buddy Plumbing	18,483.25
06/14/2022	201909667	Check	Paxton/Patterson LLC	5,409.00
06/14/2022	201909668	Check	Pekron Consulting, Inc.	1,500.00
06/14/2022	201909669	Check	Performance Services, Inc.	1,008,560.85
06/14/2022	201909670	Check	Porter Pipe & Supply Co.	417.60
06/14/2022	201909671	Check	Quinlan & Fabish Music Co.	125.00
06/14/2022	201909672	Check	Revere Electric Supply Co.	656.30
06/14/2022	201909673	Check	Richter, Bret	528.48
06/14/2022	201909674	Check	Riddell/All American Sports	11,941.70
06/14/2022	201909675	Check	Savatree, Consulting Group	430.00
06/14/2022	201909676	Check	School Health Corporation	1,200.00
06/14/2022	201909677	Check	Service Sanitation, Inc	1,895.02
06/14/2022	201909678	Check	Sherwin Williams Co.	2,052.90
06/14/2022	201909679	Check	Sodexo Inc & Affiliates	126,307.72
06/14/2022	201909680	Check	Sports Imports	11,323.20
06/14/2022	201909681	Check	Sta-Kleen Inc	1,330.00
06/14/2022	201909682	Check	State Supply Co., Inc.	4,968.00
06/14/2022	201909683	Check	Stevenson High School	131.76
06/14/2022	201909684	Check	Suburban Door Check/Lock	216.74
06/14/2022	201909685	Check	Terrace Supply Company	61.38
06/14/2022	201909686	Check	TK Elevator	5,174.87
06/14/2022	201909687	Check	Trophies By George	752.50
06/14/2022	201909688	Check	Universal Taxi Dispatch, Inc	305.00
06/14/2022	201909689	Check	Vanguard Energy Services, LLC	12,629.10
06/14/2022	201909690	Check	Vetter, John S	345.64
06/14/2022	201909691	Check	Village Of Carol Stream	3,028.06
06/14/2022	201909692	Check	Village Of Lombard	4,007.40
06/14/2022	201909693	Check	Warehouse Direct	7,267.35
06/14/2022	201909694	Check	Westside Mechanical, LLC	731.00
06/14/2022	201909695	Check	WGN Flag & Decorating Co.	605.00
06/14/2022	201909696	Check	Wheaton Mulch, Inc	3,988.00
06/14/2022	201909697	Check	William V Macgill & Co	80.00
06/14/2022	201909698	Check	Wm F Meyer Company	676.70
06/14/2022	201909699	Check	WM Lamp Tracker Inc.	357.00
06/14/2022	9000000171	ACH	Dileonardi, Matilda	484.15
06/14/2022	9000000172	ACH	Rochford, Jessica	41.94
				3,253,409.32
10 - EDUCATIONAL FUND	1,538,470.88			
20 - OPERATIONS & MAINT. FUND	581,685.37			
40 - TRANSPORTATION FUND	53,684.92			
60 - CAPITAL PROJECTS FUND	1,079,568.15			
	3,253,409.32			