

Glenbard District 87				
Board Payables 4-10-23				
Check Date	Check Number	Payment Type	Name	Check Amount
3/20/23	201912387	Check	PEP Foundation	\$796.41
3/20/23	201912388	Check	Reliastar Life Insurance	\$142.00
3/20/23	201912389	Check	Seiu Local #73	\$111.68
4/11/23	201912390	Check	Boccassini, Andrew	\$60.00
4/11/23	201912391	Check	Cavan, Mr Mrs	\$187.00
4/11/23	201912392	Check	Golynska, Khrystyna	\$150.00
4/11/23	201912393	Check	Herrera, Daniel	\$20.00
4/11/23	201912394	Check	Lauer, Abigail	\$100.00
4/11/23	201912395	Check	Mussar, Heather	\$40.00
4/11/23	201912396	Check	Rome, Korbin	\$80.00
4/11/23	201912397	Check	Vazquez, Michael	\$720.00
4/5/23	201912398	Check	PEP Foundation	\$795.41
4/5/23	201912399	Check	Reliastar Life Insurance	\$142.00
4/5/23	201912400	Check	SEIU Local #73	\$111.68
4/11/23	201912401	Check	A Reliable Printing	\$240.00
4/11/23	201912402	Check	AHW LLC	\$535.34
4/11/23	201912403	Check	Anderson Pest Control a Rentokil Nc	\$764.00
4/11/23	201912404	Check	Atlas Bobcat, LLC	\$1,874.19
4/11/23	201912405	Check	Axess Transportation	\$728.00
4/11/23	201912406	Check	BSN Sports, LLC	\$495.00
4/11/23	201912407	Check	Carolina Biological Supply Co.	\$181.09
4/11/23	201912408	Check	Com Ed	\$256.40
4/11/23	201912409	Check	ComEd	\$33.40
4/11/23	201912410	Check	Consolidated High School Dist 230	\$250.00
4/11/23	201912411	Check	Dalis Mechanical Inc.	\$2,498.33
4/11/23	201912412	Check	Don's World of Sports, Inc.	\$753.84
4/11/23	201912413	Check	DuPage County Sheriff	\$6,875.00
4/11/23	201912414	Check	DuPage High School Dist 88	\$2,944.00
4/11/23	201912415	Check	Engie Resources	\$82,681.65
4/11/23	201912416	Check	First Student, Inc.	\$385,753.80
4/11/23	201912417	Check	First Student, Inc. / HS Transportatic	\$110,742.23
4/11/23	201912418	Check	Grainger	\$1,201.80
4/11/23	201912419	Check	Grand Stage Co.	\$13,226.00
4/11/23	201912420	Check	Henry Bros. Co.	\$445,758.94
4/11/23	201912421	Check	Holstein's Garage, Inc.	\$3,287.00
4/11/23	201912422	Check	Illinois School for the Deaf	\$260.00
4/11/23	201912423	Check	J W Pepper & Son, Inc.	\$200.00
4/11/23	201912424	Check	JC & Sons Plumbing and Drain	\$11,435.00
4/11/23	201912425	Check	Jostens	\$165.53
4/11/23	201912426	Check	Jostens	\$33.70
4/11/23	201912427	Check	K&J Painting LLC	\$8,820.00
4/11/23	201912428	Check	Kalka, Lora Boehne	\$79.20
4/11/23	201912429	Check	Legat Architects	\$24,868.48

4/11/23	201912430	Check	Lisle-Woodridge Fire District	\$700.00
4/11/23	201912431	Check	Midland Paper Company	\$5,220.07
4/11/23	201912432	Check	National Sports Nets, LLC	\$15,015.00
4/11/23	201912433	Check	Nicor Gas	\$1,607.32
4/11/23	201912434	Check	Optima Plumbing Supply, LLC	\$954.46
4/11/23	201912435	Check	Paddock Publications	\$78.20
4/11/23	201912436	Check	Pioneer Athletics	\$1,013.23
4/11/23	201912437	Check	Quinlan & Fabish Music Co.	\$283.00
4/11/23	201912438	Check	Revere Electric Supply Co.	\$1,908.08
4/11/23	201912439	Check	Rotary Club Glen Ellyn	\$147.00
4/11/23	201912440	Check	Set Environmental, Inc	\$9,183.15
4/11/23	201912441	Check	Sherwin Williams Co.	\$1,383.73
4/11/23	201912442	Check	Sunrise Southwest LLC	\$3,053.92
4/11/23	201912443	Check	Villa Park Electrical Supply Co., Inc.	\$1,367.58
4/11/23	201912444	Check	Villa Park Office Equipment	\$873.00
4/11/23	201912445	Check	Village Of Lombard	\$1,203.21
4/11/23	201912446	Check	Volleyshop, The	\$539.08
4/11/23	201912447	Check	AASPA	\$650.00
4/11/23	201912448	Check	Accurate Biometrics	\$1,400.00
4/11/23	201912449	Check	Allen Jr, Lionel	\$4,333.34
4/11/23	201912450	Check	Allen, Dr. Lourdes	\$500.00
4/11/23	201912451	Check	Amita Glen Oaks Pheasant Ridge	\$122,819.33
4/11/23	201912452	Check	Anderson's Bookshop	\$1,740.00
4/11/23	201912453	Check	Archbold, Karen	\$400.00
4/11/23	201912454	Check	Arena Holdings, Inc.	\$331.99
4/11/23	201912455	Check	Athletic Equipment Source, The	\$3,660.00
4/11/23	201912456	Check	Athletic Equipment Source, The	\$264.58
4/11/23	201912457	Check	Attainment Company Inc	\$523.95
4/11/23	201912458	Check	Autism, Behavior, Technology Support	\$700.00
4/11/23	201912459	Check	AVID Center	\$5,009.00
4/11/23	201912460	Check	Awarding You	\$1,251.00
4/11/23	201912461	Check	Barone's of Glen Ellyn	\$152.00
4/11/23	201912462	Check	Best Buy Business Advantage	\$22,699.78
4/11/23	201912463	Check	Bestco UA	\$554.00
4/11/23	201912464	Check	Bleacher America Inc	\$1,170.00
4/11/23	201912465	Check	Blick Art Materials	\$5,110.11
4/11/23	201912466	Check	Boomerang Project, The	\$3,475.00
4/11/23	201912467	Check	Brightstar Care Of Dupage/Wheaton	\$6,000.00
4/11/23	201912468	Check	BSN Sports, LLC	\$2,806.42
4/11/23	201912469	Check	C.O.R.E Academy	\$18,080.18
4/11/23	201912470	Check	Camelot Therapeutic Schools, LLC	\$46,218.33
4/11/23	201912471	Check	Carolina Biological Supply Co.	\$304.30
4/11/23	201912472	Check	Castaldi, Emma J	\$500.00
4/11/23	201912473	Check	CDK Electric, Inc	\$20,711.00
4/11/23	201912474	Check	CDW Government Inc	\$24,300.00
4/11/23	201912475	Check	Central DuPage Hospital	\$3,304.00
4/11/23	201912476	Check	Change Academy At Lake Of The Ozarks	\$1,697.44

4/11/23	201912477	Check	Chicago Lighthouse	\$11,339.20
4/11/23	201912478	Check	Clare Woods Academy	\$38,219.80
4/11/23	201912479	Check	College Entrance Examination Board	\$3,996.00
4/11/23	201912480	Check	Communications Supply Corp	\$10,709.89
4/11/23	201912481	Check	Compass Health Center Oakbrook P	\$1,498.00
4/11/23	201912482	Check	Connections Day School South Cam	\$11,278.02
4/11/23	201912483	Check	Cook, Timothy	\$150.00
4/11/23	201912484	Check	Cooperative Association for Special	\$4,125.00
4/11/23	201912485	Check	COTG	\$12,624.01
4/11/23	201912486	Check	Delacreme Music Group, LLC	\$250.00
4/11/23	201912487	Check	DeltaMath Solutions Inc	\$13,430.00
4/11/23	201912488	Check	Dewald, Brian L	\$200.00
4/11/23	201912489	Check	Dick Pond Athletics Inc	\$4,072.00
4/11/23	201912490	Check	DuPage County Health Dept	\$4,896.00
4/11/23	201912491	Check	DuPage County Sheriff	\$10,127.57
4/11/23	201912492	Check	Easterseals	\$8,594.94
4/11/23	201912493	Check	Eckwall, James W	\$825.00
4/11/23	201912494	Check	Electronix Express	\$936.25
4/11/23	201912495	Check	Embrace Education	\$30,158.00
4/11/23	201912496	Check	Esscoe, LLC	\$15,795.07
4/11/23	201912497	Check	Fisher Scientific Company, LLC	\$17.62
4/11/23	201912498	Check	Flinn Scientific Inc.	\$5,128.30
4/11/23	201912499	Check	Forest Printing Company	\$17,521.08
4/11/23	201912500	Check	Fourth Cliff Adventure, Inc	\$2,236.79
4/11/23	201912501	Check	Fox Tech Transition Progam	\$16,029.30
4/11/23	201912502	Check	Franczek P.C.	\$7,802.13
4/11/23	201912503	Check	Full Compass Systems, Ltd	\$1,855.85
4/11/23	201912504	Check	GardaWorld	\$2,233.68
4/11/23	201912505	Check	GCG Financial LLC	\$14,560.45
4/11/23	201912506	Check	Giant Steps	\$54,669.64
4/11/23	201912507	Check	Glenbard East Activity Account	\$514.92
4/11/23	201912508	Check	Glenbard West Activities	\$1,304.00
4/11/23	201912509	Check	Goldstar Learning, Inc	\$47,896.20
4/11/23	201912510	Check	Guiding Light Academy	\$115.44
4/11/23	201912511	Check	Ingram Library Services	\$1,452.45
4/11/23	201912512	Check	J W Pepper & Son, Inc.	\$1,297.98
4/11/23	201912513	Check	Jackson, Donna	\$2,500.00
4/11/23	201912514	Check	Jostens	\$2,403.36
4/11/23	201912515	Check	Jostens	\$132.79
4/11/23	201912516	Check	Junior Library Guild	\$1,405.26
4/11/23	201912517	Check	Kaminsky, Alexander	\$500.00
4/11/23	201912518	Check	Kriha Boucek, LLC	\$13,053.50
4/11/23	201912519	Check	Kruse, Adam	\$250.00
4/11/23	201912520	Check	Laforce Inc	\$37.00
4/11/23	201912521	Check	LaForce Inc. - Willowbrook	\$606.00
4/11/23	201912522	Check	Language Testing International Inc.	\$1,375.00
4/11/23	201912523	Check	Learn by Doing, Inc	\$23,720.00

4/11/23	201912524	Check	Li, Junlei	\$500.00
4/11/23	201912525	Check	Lincoln Financial Group	\$6,560.73
4/11/23	201912526	Check	Linden Oaks Tutoring Services	\$596.40
4/11/23	201912527	Check	Lisle Community School District #20	\$955.00
4/11/23	201912528	Check	Little Friends, Inc.	\$38,445.14
4/11/23	201912529	Check	Logan River Academy	\$7,632.11
4/11/23	201912530	Check	Marinello, Anthony C	\$500.00
4/11/23	201912531	Check	Maxim Healthcare Services, Inc.	\$7,896.70
4/11/23	201912532	Check	Metro-Prep	\$21,381.84
4/11/23	201912533	Check	Minenger, Daisianee	\$500.00
4/11/23	201912534	Check	Moore, Andrew J	\$1,000.00
4/11/23	201912535	Check	Nalco Water Pretreatment Solutions	\$514.79
4/11/23	201912536	Check	Navia Benefit Solutions	\$1,303.58
4/11/23	201912537	Check	NCS Pearson, Inc	\$1,750.00
4/11/23	201912538	Check	Neff Company	\$1,638.98
4/11/23	201912539	Check	Netrix LLC	\$45,593.72
4/11/23	201912540	Check	NeuroRestorative	\$14,125.44
4/11/23	201912541	Check	New Connections Academy	\$6,053.53
4/11/23	201912542	Check	New Hope Academy	\$9,044.68
4/11/23	201912543	Check	Newberry Library, The	\$300.00
4/11/23	201912544	Check	Nicholas Phillip Leveston	\$250.00
4/11/23	201912545	Check	Nidec-Shimpo America Corp	\$184.06
4/11/23	201912546	Check	NWEA	\$28,882.00
4/11/23	201912547	Check	Oconomowoc Developmental Training	\$5,468.90
4/11/23	201912548	Check	Office Depot, Inc.	\$6,484.63
4/11/23	201912549	Check	Old Town School of Folk Art	\$900.00
4/11/23	201912550	Check	Ombudsman	\$53,361.58
4/11/23	201912551	Check	Onsite Communications USA, Inc	\$1,777.00
4/11/23	201912552	Check	OverDrive Inc	\$2,375.00
4/11/23	201912553	Check	OverDrive, Inc.	\$150.00
4/11/23	201912554	Check	Parkland Preparatory Academy, Inc	\$15,143.60
4/11/23	201912555	Check	Pasco Scientific	\$2,892.00
4/11/23	201912556	Check	Pepsi-Cola	\$388.96
4/11/23	201912557	Check	Pitsco Education	\$995.71
4/11/23	201912558	Check	PowerSchool Group LLC	\$52,901.50
4/11/23	201912559	Check	RapidRibbons	\$31.52
4/11/23	201912560	Check	Remedia Publications	\$84.16
4/11/23	201912561	Check	Research Institute for Learning & De	\$2,925.00
4/11/23	201912562	Check	Respondus Inc	\$4,945.00
4/11/23	201912563	Check	Rework LLC	\$4,359.90
4/11/23	201912564	Check	Riddell/All American Sports	\$19,667.78
4/11/23	201912565	Check	Rotary Club Glen Ellyn	\$147.00
4/11/23	201912566	Check	Saddleback Educational Inc	\$223.44
4/11/23	201912567	Check	SASED	\$575.12
4/11/23	201912568	Check	Scholastic Inc.	\$439.56
4/11/23	201912569	Check	School Health Corporation	\$800.36
4/11/23	201912570	Check	School Health Corporation	\$699.42

4/11/23	201912571	Check	SchoolLinks, INC	\$50,012.20
4/11/23	201912572	Check	SchoolMint	\$14,047.03
4/11/23	201912573	Check	Simon and Schuster Inc.	\$5,000.00
4/11/23	201912574	Check	Soaring Eagle Academy, Inc.	\$43,023.60
4/11/23	201912575	Check	Sodexo Inc & Affiliates	\$540.00
4/11/23	201912576	Check	Stones Jewelry	\$2,850.00
4/11/23	201912577	Check	Streamwood Behavioral Health Syst	\$2,856.00
4/11/23	201912578	Check	STRIVE for Independence	\$1,125.00
4/11/23	201912579	Check	Stuart Ablon, John	\$3,750.00
4/11/23	201912580	Check	Summit School, Inc.	\$9,240.18
4/11/23	201912581	Check	Systemic Educational Equity	\$1,250.00
4/11/23	201912582	Check	Taylor, Michael R	\$49.99
4/11/23	201912583	Check	TFS Results, Inc.	\$4,450.00
4/11/23	201912584	Check	The Cove School	\$5,745.78
4/11/23	201912585	Check	Translation Smart, Inc.	\$170.90
4/11/23	201912586	Check	Trophies By George	\$264.50
4/11/23	201912587	Check	U.S. Omni	\$255.00
4/11/23	201912588	Check	Uline	\$1,756.50
4/11/23	201912589	Check	Vernier Software & Technology	\$640.25
4/11/23	201912590	Check	VEX Robotics	\$1,546.73
4/11/23	201912591	Check	Victor, Michael J	\$49.99
4/11/23	201912592	Check	Village Links Of Glen Ellyn	\$600.00
4/11/23	201912593	Check	Village Of Glendale Heights	\$669.34
4/11/23	201912594	Check	Virtual Connections Academy	\$5,958.84
4/11/23	201912595	Check	Ward's Science	\$134.02
4/11/23	201912596	Check	Weissman Costumes	\$1,053.06
4/11/23	201912597	Check	Wright III - DFM, Samuel W	\$3,500.00
4/11/23	201912598	Check	Xello	\$1,980.00
4/11/23	201912599	Check	Xerox Financial Services	\$15,328.20
4/11/23	201912600	Check	Yipes!	\$730.19
4/11/23	201912601	Check	Yorke Printe Shoppe Inc.	\$714.81
4/11/23	9000000222	ACH	Larson, Joseph A	\$59.97
				<b>\$2,412,135.29</b>
10 - EDUCATIONAL FUND	1,277,743.87			
20 - OPERATIONS & MAINT. FUND	141,617.19			
40 - TRANSPORTATION FUND	510,574.83			
60 - CAPITAL PROJECTS FUND	482,199.40			
	<b>2,412,135.29</b>			