

Glenbard District 87				
Board Payables 4-24-23				
Check Date	Check Number	Payment Type	Name	Check Amount
4/25/23	201912602	Check	Alholm, Mr/Mrs	\$584.00
4/25/23	201912603	Check	DeCastro, Heather	\$342.00
4/25/23	201912604	Check	Velasquez, Mr/Mrs	\$530.00
4/20/23	201912605	Check	PEP Foundation	\$792.41
4/20/23	201912606	Check	Reliastar Life Insurance	\$142.00
4/20/23	201912607	Check	Seiu Local #73	\$111.68
4/25/23	201912608	Check	Acuna, Joseleen	\$200.00
4/25/23	201912609	Check	Khan, Farah	\$350.00
4/25/23	201912610	Check	ABCO	\$38,853.00
4/25/23	201912611	Check	Allegra Marketing Print Mail	\$335.37
4/25/23	201912612	Check	Allen Jr, Lionel	\$2,166.67
4/25/23	201912613	Check	Apple Inc	\$1,487,236.60
4/25/23	201912614	Check	ASCD	\$89.00
4/25/23	201912615	Check	Athletic Equipment Source, The	\$506.50
4/25/23	201912616	Check	Autism, Behavior, Technology Supports, Inc.	\$3,250.00
4/25/23	201912617	Check	Awarding You	\$570.00
4/25/23	201912618	Check	Barone's of Glen Ellyn	\$351.50
4/25/23	201912619	Check	Bio-Rad Laboratories, Inc.	\$1,109.96
4/25/23	201912620	Check	Blick Art Materials	\$2,610.04
4/25/23	201912621	Check	Bookstore of Glen Ellyn, The LLC	\$677.96
4/25/23	201912622	Check	BSN Sports, LLC	\$2,100.00
4/25/23	201912623	Check	C & A Print and Mail LLC	\$936.38
4/25/23	201912624	Check	Carol Stream Fire District	\$450.00
4/25/23	201912625	Check	Carolina Biological Supply Co.	\$2,946.54
4/25/23	201912626	Check	CDK Electric, Inc	\$3,600.00
4/25/23	201912627	Check	Ceramic Shop,The	\$449.69
4/25/23	201912628	Check	Ceramic Supply Chicago, Inc.	\$3,785.45
4/25/23	201912629	Check	Chemcraft Industries	\$1,356.00
4/25/23	201912630	Check	Cheng & Tsui Co Inc	\$20,712.01
4/25/23	201912631	Check	Colorado Wholesale Dye Corp	\$1,674.95
4/25/23	201912632	Check	Continental Press Inc.	\$3,900.00
4/25/23	201912633	Check	Correct Digital Displays Inc.	\$6,656.00
4/25/23	201912634	Check	COTG	\$12,624.01
4/25/23	201912635	Check	Creech, Dustan Julius	\$500.00
4/25/23	201912636	Check	Daoes/Technology Center Of Dupage	\$425.00
4/25/23	201912637	Check	Demco	\$1,861.56
4/25/23	201912638	Check	Eckwall, James W	\$350.00
4/25/23	201912639	Check	Ed Hoy's International	\$855.99
4/25/23	201912640	Check	Ekahau Inc	\$1,595.00
4/25/23	201912641	Check	Electronix Express	\$529.40
4/25/23	201912642	Check	Esscoe, LLC	\$9,384.15
4/25/23	201912643	Check	Flinn Scientific Inc.	\$9,340.30
4/25/23	201912644	Check	Fourth Cliff Adventure, Inc	\$1,300.00
4/25/23	201912645	Check	Fox, Margaret	\$150.00
4/25/23	201912646	Check	Fromuth Tennis	\$1,062.70
4/25/23	201912647	Check	GardaWorld	\$167.57
4/25/23	201912648	Check	Gewalt Hamilton Associates	\$939.30

4/25/23	201912649	Check	Ginsburg, Kenneth R	\$3,464.00
4/25/23	201912650	Check	Glenbard East Activity Account	\$1,304.00
4/25/23	201912651	Check	Golden, Nancy A	\$150.00
4/25/23	201912652	Check	Grand Stage Co.	\$533.80
4/25/23	201912653	Check	Himes, Petrarca, & Fester	\$960.00
4/25/23	201912654	Check	Houghton Mifflin Harcourt	\$95,402.34
4/25/23	201912655	Check	Hunter, Andrew	\$150.00
4/25/23	201912656	Check	Husar, Cindy	\$49.99
4/25/23	201912657	Check	Illinois Consumer Education Association	\$80.00
4/25/23	201912658	Check	Imagination Print & Design	\$1,498.00
4/25/23	201912659	Check	Ingram Library Services	\$1,009.64
4/25/23	201912660	Check	Innovations Academy	\$10,954.96
4/25/23	201912661	Check	Intelligent Lighting Creations, Inc	\$13,054.40
4/25/23	201912662	Check	iTranslate GmbH	\$6,093.75
4/25/23	201912663	Check	IXL Learning	\$1,790.00
4/25/23	201912664	Check	J W Pepper & Son, Inc.	\$51.96
4/25/23	201912665	Check	Jostens	\$11,377.74
4/25/23	201912666	Check	Jostens	\$12.93
4/25/23	201912667	Check	Kepley, Angela	\$150.00
4/25/23	201912668	Check	Kirhofer's Sports, Inc	\$930.00
4/25/23	201912669	Check	Korean Performing Arts Institute of Chicago	\$1,500.00
4/25/23	201912670	Check	Language Line Services, Inc.	\$1,545.70
4/25/23	201912671	Check	Language Testing International Inc.	\$1,190.00
4/25/23	201912672	Check	Metro-Prep	\$9,081.10
4/25/23	201912673	Check	MF Athletic Company Inc	\$671.00
4/25/23	201912674	Check	Mobile Mini Storage Solutions	\$402.35
4/25/23	201912675	Check	Music & Arts	\$1,260.00
4/25/23	201912676	Check	Nalco Water Pretreatment Solutions LLC	\$64.44
4/25/23	201912677	Check	Naughton, Michael	\$150.00
4/25/23	201912678	Check	NCS Pearson, Inc	\$14,512.00
4/25/23	201912679	Check	Nester, John A	\$400.00
4/25/23	201912680	Check	Netrix LLC	\$28,553.23
4/25/23	201912681	Check	New York Times	\$6,011.20
4/25/23	201912682	Check	NEXTHOP LLC	\$40,500.00
4/25/23	201912683	Check	Office Depot, Inc.	\$14,677.09
4/25/23	201912684	Check	OverDrive Inc	\$35,000.00
4/25/23	201912685	Check	OverDrive, Inc.	\$384.82
4/25/23	201912686	Check	Pasco Scientific	\$6,949.00
4/25/23	201912687	Check	Personalized Packaging Inc	\$1,951.00
4/25/23	201912688	Check	Personnel Planners, Inc	\$375.00
4/25/23	201912689	Check	Polar Electro Inc	\$5,267.56
4/25/23	201912690	Check	Progressive Communications, Inc	\$21,079.00
4/25/23	201912691	Check	Prudential Defense Solutions	\$134,679.51
4/25/23	201912692	Check	Quinlan & Fabish Music Co.	\$1,902.42
4/25/23	201912693	Check	Rydin Decal	\$837.00
4/25/23	201912694	Check	Savvas Learning Company LLC	\$164,097.97
4/25/23	201912695	Check	Scholastic Inc.	\$60.31
4/25/23	201912696	Check	School Health Corporation	\$3,493.10
4/25/23	201912697	Check	Scopelliti, Dean A	\$150.00
4/25/23	201912698	Check	Shellard, Robert J.	\$350.00
4/25/23	201912699	Check	Sigma-Aldrich, Inc.	\$1,168.86

4/25/23	201912700	Check	Sodexo Inc & Affiliates	\$3,418.56
4/25/23	201912701	Check	Sound Planning Associates, Inc	\$90.00
4/25/23	201912702	Check	Thomson Reuters-West, Publishing Corp	\$740.99
4/25/23	201912703	Check	TPS Sports	\$2,100.00
4/25/23	201912704	Check	Translation Smart, Inc.	\$691.49
4/25/23	201912705	Check	Trophies By George	\$91.00
4/25/23	201912706	Check	Turnitin, LLC	\$12,035.25
4/25/23	201912707	Check	Uline	\$1,067.19
4/25/23	201912708	Check	Vernier Software & Technology	\$4,159.47
4/25/23	201912709	Check	Villa Park Office Equipment	\$778.99
4/25/23	201912710	Check	Village Of Carol Stream	\$14,990.17
4/25/23	201912711	Check	Village Of Glendale Heights	\$12,953.47
4/25/23	201912712	Check	Village Of Lombard	\$13,523.00
4/25/23	201912713	Check	Warehouse Direct, Inc	\$6,416.43
4/25/23	201912714	Check	Wieser Educational Inc	\$85.12
4/25/23	201912715	Check	Xerox Corporation	\$94.10
4/25/23	201912716	Check	Xerox Financial Services	\$4,174.33
4/25/23	201912717	Check	ABM	\$326,076.98
4/25/23	201912718	Check	American Taxi Dispatch Inc	\$84,383.00
4/25/23	201912719	Check	Amplyus, miniPCR	\$252.50
4/25/23	201912720	Check	Anderson Pest Control a Rentokil North America	\$192.00
4/25/23	201912721	Check	Anderson's Bookshop	\$539.30
4/25/23	201912722	Check	Bancorp Bank, The	\$3,797.80
4/25/23	201912723	Check	Bleacher America Inc	\$480.00
4/25/23	201912724	Check	Brex Solutions, Inc	\$9,437.00
4/25/23	201912725	Check	BSN Sports, LLC	\$705.21
4/25/23	201912726	Check	Carolina Biological Supply Co.	\$1,109.72
4/25/23	201912727	Check	CDK Electric, Inc	\$1,900.00
4/25/23	201912728	Check	College Entrance Examination Board	\$3,677.40
4/25/23	201912729	Check	Dreisilker Electric Motors, Inc	\$365.24
4/25/23	201912730	Check	Driessen Construction Co.	\$6,900.00
4/25/23	201912731	Check	Electronix Express	\$128.70
4/25/23	201912732	Check	Engie Resources	\$17,591.74
4/25/23	201912733	Check	First Student, Inc.	\$3,570.00
4/25/23	201912734	Check	First Student, Inc. / HS Transportation	\$402,228.97
4/25/23	201912735	Check	Fisher Scientific Company, LLC	\$55.61
4/25/23	201912736	Check	Flinn Scientific Inc.	\$10,382.17
4/25/23	201912737	Check	Grainger	\$509.52
4/25/23	201912738	Check	Groot, Inc.	\$7,242.69
4/25/23	201912739	Check	Helm Service	\$6,997.00
4/25/23	201912740	Check	Herff Jones, Inc	\$853.32
4/25/23	201912741	Check	Hobart Service	\$737.23
4/25/23	201912742	Check	Holstein's Garage, Inc.	\$3,892.00
4/25/23	201912743	Check	Illco Wholesale Distributors	\$4,405.83
4/25/23	201912744	Check	Ingram Library Services	\$842.79
4/25/23	201912745	Check	J W Pepper & Son, Inc.	\$29.25
4/25/23	201912746	Check	JC & Sons Plumbing and Drain	\$1,200.00
4/25/23	201912747	Check	Johnson Controls Fire Protection LP	\$1,263.00
4/25/23	201912748	Check	Jostens	\$948.73
4/25/23	201912749	Check	KI - Krueger International , Inc.	\$810.00
4/25/23	201912750	Check	Kingston Tile Company Ltd.	\$1,989.68

4/25/23	201912751	Check	Lucky Locator	\$540.00
4/25/23	201912752	Check	Mobile Mini Storage Solutions	\$816.79
4/25/23	201912753	Check	Molitor Athletic Fields	\$3,775.00
4/25/23	201912754	Check	Nalco Water Pretreatment Solutions LLC	\$64.44
4/25/23	201912755	Check	Nasco	\$1,086.59
4/25/23	201912756	Check	Nicor Gas	\$7,437.20
4/25/23	201912757	Check	NoodleTools Inc	\$240.00
4/25/23	201912758	Check	OverDrive Inc	\$1,250.00
4/25/23	201912759	Check	Pekron Consulting, Inc.	\$2,150.00
4/25/23	201912760	Check	Phillip's Flowers	\$54.20
4/25/23	201912761	Check	Pit Stop	\$1,347.12
4/25/23	201912762	Check	Porter Pipe & Supply Co.	\$504.09
4/25/23	201912763	Check	Quinlan & Fabish Music Co.	\$486.85
4/25/23	201912764	Check	Safeway Transportation Services Corp.	\$33,201.48
4/25/23	201912765	Check	School Health Corporation	\$65.07
4/25/23	201912766	Check	Scope Shoppe, The	\$3,150.00
4/25/23	201912767	Check	Sherwin Williams Co.	\$350.97
4/25/23	201912768	Check	Sodexo Inc & Affiliates	\$135,498.36
4/25/23	201912769	Check	Suburban Door Check/Lock	\$367.00
4/25/23	201912770	Check	Terrace Supply Company	\$32.55
4/25/23	201912771	Check	TK Elevator	\$242.97
4/25/23	201912772	Check	Varsity Spirit Fashion	\$880.50
4/25/23	201912773	Check	Victory Badminton	\$30.00
4/25/23	201912774	Check	Villa Park Electrical Supply Co., Inc.	\$578.10
4/25/23	201912775	Check	Village Of Carol Stream	\$3,030.71
4/25/23	201912776	Check	Village Of Lombard	\$4,536.00
4/25/23	201912777	Check	VWR International LLC	\$704.93
4/25/23	201912778	Check	Ward's Science	\$2,081.49
4/25/23	201912779	Check	Weatherguard Roofing Co	\$2,435.00
4/25/23	201912780	Check	Westside Mechanical, LLC	\$1,411.08
4/25/23	9000000223	ACH	Day, Eric P	\$134.00
4/25/23	9000000224	ACH	Lange, Anne M	\$35.35
4/25/23	9000000225	ACH	Niewrzol, Radomir	\$111.89
4/25/23	9000000226	ACH	Pero, Melissa A	\$122.50
				\$3,469,398.03
10 - EDUCATIONAL FUND	2,526,873.13			
20 - OPERATIONS & MAINT. FUND	408,589.45			
40 - TRANSPORTATION FUND	533,935.45			
	3,469,398.03			