

Glenbard District 87				
Board Payables 6-26-23				
Check Date	Check Number	Payment Type	Name	Check Amount
6/14/23	201913207	Check	Alsobrook, Mr/Mrs	\$35.00
6/14/23	201913208	Check	Altenburg, Mr/Mrs	\$11.20
6/14/23	201913209	Check	Atienza, Mr/Mrs	\$35.00
6/14/23	201913210	Check	Aviles, Mr/Mrs	\$13.90
6/14/23	201913211	Check	Blake, Mr/Mrs	\$18.70
6/14/23	201913212	Check	Chambers, Mr/Mrs	\$28.20
6/14/23	201913213	Check	Channell, Mr/Mrs	\$23.50
6/14/23	201913214	Check	Clayton, Mr	\$28.20
6/14/23	201913215	Check	Clayton, Mr/Mrs	\$21.85
6/14/23	201913216	Check	Cocomise, Mr/Mrs	\$50.00
6/14/23	201913217	Check	Cooper, Mr/Mrs	\$35.00
6/14/23	201913218	Check	Daciolas, Mr	\$35.00
6/14/23	201913219	Check	Dauz, Mr/Mrs	\$21.00
6/14/23	201913220	Check	Delguidice, Mr/Mrs	\$12.60
6/14/23	201913221	Check	Dephillips, Mr/Mrs	\$21.85
6/14/23	201913222	Check	Dhamers, Mr/Mrs	\$47.45
6/14/23	201913223	Check	Diener, Mr/Mrs	\$35.00
6/14/23	201913224	Check	Drayton, Mr	\$26.60
6/14/23	201913225	Check	Duda, Mr/Mrs	\$32.05
6/14/23	201913226	Check	Dynako, Ms	\$30.60
6/14/23	201913227	Check	Eisner, Mr	\$12.45
6/14/23	201913228	Check	Elatkin, Ms	\$20.00
6/14/23	201913229	Check	Fisher, Mr/Mrs	\$127.45
6/14/23	201913230	Check	Forsberg, Mr/Mrs	\$35.00
6/14/23	201913231	Check	Galindo, Mr	\$13.68
6/14/23	201913232	Check	Gallagher, Mr/Mrs	\$17.45
6/14/23	201913233	Check	Garcia, Mr/Mrs	\$11.50
6/14/23	201913234	Check	Glasser, Ms	\$19.55
6/14/23	201913235	Check	Gonzales, Ms	\$29.55
6/14/23	201913236	Check	Grant, Mr/Mrs	\$20.95
6/14/23	201913237	Check	Guilfoyle, Ms	\$11.05
6/14/23	201913238	Check	Hartweg, Mr/Mrs	\$27.15
6/14/23	201913239	Check	Heidkamp, Ms	\$41.45
6/14/23	201913240	Check	Hemmer, Mr/Mrs	\$39.15
6/14/23	201913241	Check	Howell, Mr/Mrs	\$19.50
6/14/23	201913242	Check	Igbedion, Mr/Mrs	\$23.85
6/14/23	201913243	Check	Ishaq, Mr	\$23.00
6/14/23	201913244	Check	Jamieson, Ms	\$10.00
6/14/23	201913245	Check	Johnson, Mr	\$35.00
6/14/23	201913246	Check	Johnwick, Mr/Mrs	\$35.00
6/14/23	201913247	Check	Kalota, Mr	\$13.00
6/14/23	201913248	Check	Keas, Mr/Mrs	\$47.25

6/14/23	201913249	Check	Kelly, Mr/Mrs	\$22.75
6/14/23	201913250	Check	Kepuraitis, Ms	\$20.00
6/14/23	201913251	Check	Khan, Ms	\$32.90
6/14/23	201913252	Check	Kiefer, Mr/Mrs	\$17.30
6/14/23	201913253	Check	Kosorog, Mr/Mrs	\$30.90
6/14/23	201913254	Check	Kud, Mr/Mrs	\$50.00
6/14/23	201913255	Check	Lauzadis, Mr	\$35.00
6/14/23	201913256	Check	Lee, Mr/Mrs	\$12.45
6/14/23	201913257	Check	Limperis, Mr/Mrs	\$63.80
6/14/23	201913258	Check	Lorenzini, Mr/Mrs	\$35.00
6/14/23	201913259	Check	Mahay, Ms	\$12.35
6/14/23	201913260	Check	Marquez, Mr/Mrs	\$14.60
6/14/23	201913261	Check	May, Mr/Mrs	\$35.00
6/14/23	201913262	Check	Medina, Mr/Mrs	\$35.83
6/14/23	201913263	Check	Menaker, Mr/Mrs	\$56.70
6/14/23	201913264	Check	Milloy, Ms	\$34.00
6/14/23	201913265	Check	Mohammad, Mr/Mrs	\$10.00
6/14/23	201913266	Check	Neibel, Mr/Mrs	\$47.05
6/14/23	201913267	Check	Nowak, Mr/Mrs	\$36.95
6/14/23	201913268	Check	Nunamaker, Ms	\$24.15
6/14/23	201913269	Check	Ocampo, Ms	\$20.00
6/14/23	201913270	Check	Ohanian, Mr/Mrs	\$50.00
6/14/23	201913271	Check	Ortiz, Mr/Mrs	\$20.00
6/14/23	201913272	Check	Pangcobila, Mr/Mrs	\$70.00
6/14/23	201913273	Check	Paradis, Mr	\$25.45
6/14/23	201913274	Check	Pascasio, Mr/Mrs	\$35.80
6/14/23	201913275	Check	Patel, Mr	\$17.10
6/14/23	201913276	Check	Pazin, Mr/Mrs	\$14.60
6/14/23	201913277	Check	Perez, Mr/Mrs	\$18.00
6/14/23	201913278	Check	Perron, Ms	\$10.45
6/14/23	201913279	Check	Pfister, Mr/Mrs	\$10.00
6/14/23	201913280	Check	Polyak, Mr/Mrs	\$13.05
6/14/23	201913281	Check	Rachel, Mr/Mrs	\$18.90
6/14/23	201913282	Check	Ramseth, Ms	\$35.00
6/14/23	201913283	Check	Rasmussen, Mr	\$46.20
6/14/23	201913284	Check	Rathnaw, Mr	\$34.15
6/14/23	201913285	Check	Raymond, Ms	\$20.00
6/14/23	201913286	Check	Reilly, Mr/Mrs	\$29.60
6/14/23	201913287	Check	Rivera, Mr	\$26.10
6/14/23	201913288	Check	Roth, Mr/Mrs	\$22.60
6/14/23	201913289	Check	Ryan, Mr/Mrs	\$60.80
6/14/23	201913290	Check	Salek, Mr/Mrs	\$37.00
6/14/23	201913291	Check	Sanchez, Mr/Mrs	\$17.65
6/14/23	201913292	Check	Sathy, Mr/Mrs	\$35.00
6/14/23	201913293	Check	Schlueter, Ms	\$23.15
6/14/23	201913294	Check	Severini, Mr/Mrs	\$21.45

6/14/23	201913295	Check	Shah, Mr/Mrs	\$35.00
6/14/23	201913296	Check	Shreffler, Mr/Mrs	\$27.05
6/14/23	201913297	Check	Simon, Ms	\$18.95
6/14/23	201913298	Check	Siuta, Mr/Mrs	\$35.00
6/14/23	201913299	Check	Slagter, Ms	\$15.50
6/14/23	201913300	Check	Slamkova, Mr/Mrs	\$70.00
6/14/23	201913301	Check	Springer, Mr/Mrs	\$20.00
6/14/23	201913302	Check	St Louis, Ms	\$48.90
6/14/23	201913303	Check	Unger, Ms	\$16.50
6/14/23	201913304	Check	Urbain, Mr/Mrs	\$35.00
6/14/23	201913305	Check	Vujica, Mr/Mrs	\$14.85
6/14/23	201913306	Check	Walsh, Mr/Mrs	\$20.00
6/14/23	201913307	Check	White, Ms	\$20.00
6/14/23	201913308	Check	Yanakiev, Mr	\$27.00
6/14/23	201913309	Check	Zondor, Mr/Mrs	\$20.00
6/14/23	201913310	Check	Zuccherro, Mr/Mrs	\$35.00
6/14/23	201913311	Check	Adhikari, Mr/Mrs	\$53.20
6/14/23	201913312	Check	Ahlborn, Mr/Mrs	\$35.00
6/14/23	201913313	Check	Ahmed, Mr	\$46.25
6/14/23	201913314	Check	Ajmeri, Mr	\$35.00
6/14/23	201913315	Check	Alam, Mr	\$35.00
6/14/23	201913316	Check	Allen-English, Ms	\$30.50
6/14/23	201913317	Check	Alterman Lachs, Ms	\$28.75
6/14/23	201913318	Check	Andrianopoulos, Mr/Mrs	\$35.00
6/14/23	201913319	Check	Austin, Ms	\$27.30
6/14/23	201913320	Check	Badger, Mr/Mrs	\$12.91
6/14/23	201913321	Check	Baer, Mr/Mrs	\$49.35
6/14/23	201913322	Check	Batorson, Mr/Mrs	\$12.00
6/14/23	201913323	Check	Bayert, Mr/Mrs	\$27.65
6/14/23	201913324	Check	Black, Mr/Mrs	\$79.25
6/14/23	201913325	Check	Breede, Mr/Mrs	\$34.05
6/14/23	201913326	Check	Brisson, Mr/Mrs	\$29.00
6/14/23	201913327	Check	Brokos, Mr	\$35.00
6/14/23	201913328	Check	Brown, Mr/Mrs	\$12.80
6/14/23	201913329	Check	Cater, Mr/Mrs	\$35.00
6/14/23	201913330	Check	Chejfec, Mr/Mrs	\$15.00
6/14/23	201913331	Check	Clements, Mr/Mrs	\$22.45
6/14/23	201913332	Check	Clohecy, Mr/Mrs	\$57.60
6/14/23	201913333	Check	Colon, Ms	\$20.95
6/14/23	201913334	Check	Cox, Mr/Mrs	\$35.00
6/14/23	201913335	Check	Cullen, Mr/Mrs	\$16.10
6/14/23	201913336	Check	Dare, Mr/Mrs	\$128.20
6/14/23	201913337	Check	Darrough, Ms	\$20.00
6/14/23	201913338	Check	Detterbeck, Mr/Mrs	\$29.55
6/14/23	201913339	Check	Duncan, Ms	\$20.00
6/14/23	201913340	Check	Eastman, Ms	\$15.50

6/14/23	201913341	Check	Erazo, Ms	\$29.00
6/14/23	201913342	Check	Faille, Ms	\$16.90
6/14/23	201913343	Check	Fenske, Mr/Mrs	\$35.00
6/14/23	201913344	Check	Ford, Mr/Mrs	\$16.45
6/14/23	201913345	Check	Fournier, Mr/Mrs	\$35.25
6/14/23	201913346	Check	Fredericks, Mr/Mrs	\$21.90
6/14/23	201913347	Check	Garippo, Mr/Mrs	\$29.00
6/14/23	201913348	Check	Green, Mr/Mrs	\$35.00
6/14/23	201913349	Check	Greenleaf, Mr	\$13.80
6/14/23	201913350	Check	Grumbos, Mr/Mrs	\$49.00
6/14/23	201913351	Check	Gucciardo, Mr/Mrs	\$29.00
6/14/23	201913352	Check	Halkyard, Mr/Mrs	\$35.00
6/14/23	201913353	Check	Hartner, Ms	\$47.95
6/14/23	201913354	Check	Hass, Mr/Mrs	\$35.00
6/14/23	201913355	Check	Haynes, Mr/Mrs	\$57.60
6/14/23	201913356	Check	Heintz, Mr/Mrs	\$24.80
6/14/23	201913357	Check	Hernandez, Mr/Mrs	\$23.00
6/14/23	201913358	Check	Herrero, Ms	\$48.65
6/14/23	201913359	Check	Hess, Mr/Mrs	\$35.00
6/14/23	201913360	Check	Holguin, Mr/Mrs	\$40.05
6/14/23	201913361	Check	Hughes, Mr/Mrs	\$61.60
6/14/23	201913362	Check	Janney, Mr/Mrs	\$11.05
6/14/23	201913363	Check	Johnson, Mr/Mrs	\$18.90
6/14/23	201913364	Check	Jones, Mr/Mrs	\$35.00
6/14/23	201913365	Check	Jonkins, Ms	\$14.60
6/14/23	201913366	Check	Kasson, Mr/Mrs	\$30.00
6/14/23	201913367	Check	Klamrzynski, Mr/Mrs	\$29.85
6/14/23	201913368	Check	Knight, Mr/Mrs	\$24.65
6/14/23	201913369	Check	Kotarba, Mr/Mrs	\$40.00
6/14/23	201913370	Check	Krynen, Mr/Mrs	\$17.60
6/14/23	201913371	Check	Laforte, Mr/Mrs	\$18.75
6/14/23	201913372	Check	Lagunas, Ms	\$85.40
6/14/23	201913373	Check	Laker, Mr/Mrs	\$17.00
6/14/23	201913374	Check	Legel, Mr/Mrs	\$100.00
6/14/23	201913375	Check	Lettenberger, Mr/Mrs	\$35.00
6/14/23	201913376	Check	Long, Mr/Mrs	\$35.00
6/14/23	201913377	Check	Madden, Mr/Mrs	\$50.90
6/14/23	201913378	Check	Malabehar, Mr/Mrs	\$40.00
6/14/23	201913379	Check	Malik, Mr/Mrs	\$35.00
6/14/23	201913380	Check	Martin, Ms	\$100.00
6/14/23	201913381	Check	Mazzuca, Ms	\$14.00
6/14/23	201913382	Check	Mcalpine, Mr/Mrs	\$160.00
6/14/23	201913383	Check	Mccollum, Ms	\$12.80
6/14/23	201913384	Check	Mccormick, Mr/Mrs	\$29.00
6/14/23	201913385	Check	Meier, Mr/Mrs	\$113.80
6/14/23	201913386	Check	Meyer, Mr/Mrs	\$50.00

6/14/23	201913387	Check	Miller, Mr/Mrs	\$35.00
6/14/23	201913388	Check	Mitchell, Mr/Mrs	\$58.00
6/14/23	201913389	Check	Molina, Mr/Mrs	\$20.00
6/14/23	201913390	Check	Morgan, Mr/Mrs	\$59.50
6/14/23	201913391	Check	Mulcare, Ms	\$64.00
6/14/23	201913392	Check	Naegelen, Mr/Mrs	\$35.00
6/14/23	201913393	Check	Nguyen, Mr/Mrs	\$35.00
6/14/23	201913394	Check	Norvid, Mr/Mrs	\$17.00
6/14/23	201913395	Check	Olsen, Mr/Mrs	\$35.00
6/14/23	201913396	Check	Oneill, Mr/Mrs	\$35.00
6/14/23	201913397	Check	Ordon, Mr/Mrs	\$100.70
6/14/23	201913398	Check	Papa, Mr/Mrs	\$10.90
6/14/23	201913399	Check	Petersdorf, Mr/Mrs	\$14.55
6/14/23	201913400	Check	Peterson, Mr/Mrs	\$35.00
6/14/23	201913401	Check	Petrulis, Ms	\$124.35
6/14/23	201913402	Check	Pope, Ms	\$11.00
6/14/23	201913403	Check	Prada, Mr/Mrs	\$35.00
6/14/23	201913404	Check	Rachus, Mr/Mrs	\$32.50
6/14/23	201913405	Check	Radke, Mr/Mrs	\$35.00
6/14/23	201913406	Check	Rejman, Mr/Mrs	\$15.85
6/14/23	201913407	Check	Risden, Mr/Mrs	\$22.95
6/14/23	201913408	Check	Rittenhouse, Ms	\$14.70
6/14/23	201913409	Check	Rohrer, Mr/Mrs	\$32.10
6/14/23	201913410	Check	Romano, Mr/Mrs	\$32.40
6/14/23	201913411	Check	Rose, Mr/Mrs	\$32.80
6/14/23	201913412	Check	Ryan, Mr/Mrs	\$37.50
6/14/23	201913413	Check	Sandacz, Ms	\$52.50
6/14/23	201913414	Check	Scariano, Ms	\$106.55
6/14/23	201913415	Check	Schroeder, Ms	\$66.10
6/14/23	201913416	Check	Serna, Ms	\$11.80
6/14/23	201913417	Check	Short, Mr/Mrs	\$17.00
6/14/23	201913418	Check	Sienkiewicz, Mr/Mrs	\$17.00
6/14/23	201913419	Check	Skodol, Mr/Mrs	\$35.00
6/14/23	201913420	Check	Slonka, Ms	\$98.70
6/14/23	201913421	Check	Sorensen, Mr/Mrs	\$20.00
6/14/23	201913422	Check	Tai, Ms	\$55.50
6/14/23	201913423	Check	Terek, Mr/Mrs	\$35.40
6/14/23	201913424	Check	Tran, Mr/Mrs	\$35.00
6/14/23	201913425	Check	Trieger, Ms	\$37.00
6/14/23	201913426	Check	Van Ek, Mr/Mrs	\$23.15
6/14/23	201913427	Check	Varlas, Mr/Mrs	\$15.60
6/14/23	201913428	Check	Vlach, Mr/Mrs	\$35.00
6/14/23	201913429	Check	Wargin, Mr/Mrs	\$15.50
6/14/23	201913430	Check	Watroba, Mr/Mrs	\$35.00
6/14/23	201913431	Check	White Jr, Mr	\$19.80
6/14/23	201913432	Check	Wigle, Mr/Mrs	\$11.95

6/14/23	201913433	Check	Williamson, Mr/Mrs	\$61.90
6/14/23	201913434	Check	Wince, Mr/Mrs	\$29.00
6/14/23	201913435	Check	Wright, Mr/Mrs	\$25.45
6/14/23	201913436	Check	Yang, Mr	\$25.80
6/14/23	201913437	Check	Yorgova, Mr/Mrs	\$30.35
6/14/23	201913438	Check	Youngs, Mr/Mrs	\$56.40
6/14/23	201913439	Check	Zaro, Mr/Mrs	\$84.25
6/14/23	201913440	Check	Zimmerman, Mr	\$23.80
6/14/23	201913441	Check	Abuhai, Mr/Mrs	\$35.00
6/14/23	201913442	Check	Adams, Mr/Mrs	\$35.00
6/14/23	201913443	Check	Alibasic, Ms	\$10.00
6/14/23	201913444	Check	Ameti, Mr/Mrs	\$20.00
6/14/23	201913445	Check	Aranas, Mr/Mrs	\$41.30
6/14/23	201913446	Check	Arens, Mr/Mrs	\$50.30
6/14/23	201913447	Check	Barron, Mr/Mrs	\$35.00
6/14/23	201913448	Check	Bhagat, Ms	\$34.55
6/14/23	201913449	Check	Bierman, Ms	\$56.30
6/14/23	201913450	Check	Chaudhari, Mr	\$35.00
6/14/23	201913451	Check	Clark, Mr/Mrs	\$40.55
6/14/23	201913452	Check	Dalexander, Mr/Mrs	\$16.65
6/14/23	201913453	Check	DeHaan, Mr/Mrs	\$20.65
6/14/23	201913454	Check	Dmytrenko, Ms	\$35.00
6/14/23	201913455	Check	Dolan, Mr/Mrs	\$17.55
6/14/23	201913456	Check	Donaldson, Ms	\$23.70
6/14/23	201913457	Check	Elrod, Mr/Mrs	\$35.00
6/14/23	201913458	Check	Enos, Ms	\$31.90
6/14/23	201913459	Check	Fitak, Mr/Mrs	\$35.00
6/14/23	201913460	Check	Fogle, Mr/Mrs	\$35.00
6/14/23	201913461	Check	Fuentes, Mr/Mrs	\$20.00
6/14/23	201913462	Check	Galvez, Mr/Mrs	\$11.35
6/14/23	201913463	Check	Gangloff, Mr/Mrs	\$85.55
6/14/23	201913464	Check	Granados, Mr	\$70.00
6/14/23	201913465	Check	Guevara, Mr/Mrs	\$18.00
6/14/23	201913466	Check	Hammer, Mr/Mrs	\$61.90
6/14/23	201913467	Check	Hernandez, Ms	\$10.00
6/14/23	201913468	Check	Housour, Mr/Mrs	\$11.80
6/14/23	201913469	Check	Huynh, Mr	\$74.40
6/14/23	201913470	Check	Huynh, Mr/Mrs	\$35.00
6/14/23	201913471	Check	Jeske, Mr/Mrs	\$35.00
6/14/23	201913472	Check	Kadleryte, Ms	\$12.35
6/14/23	201913473	Check	Lavaty, Mr/Mrs	\$20.00
6/14/23	201913474	Check	Lazzara, Mr/Mrs	\$35.00
6/14/23	201913475	Check	Lembesis, Mr/Mrs	\$33.55
6/14/23	201913476	Check	Martin, Ms	\$23.20
6/14/23	201913477	Check	Mason, Mr/Mrs	\$35.00
6/14/23	201913478	Check	Mcquillan, Mr/Mrs	\$35.00

6/14/23	201913479	Check	Mejia, Mr/Mrs	\$13.30
6/14/23	201913480	Check	Morales, Mr/Mrs	\$12.65
6/14/23	201913481	Check	Morales, Ms	\$29.65
6/14/23	201913482	Check	Moser, Mr/Mrs	\$14.30
6/14/23	201913483	Check	Mullins, Mr/Mrs	\$29.85
6/14/23	201913484	Check	Murkowski, Mr/Mrs	\$31.90
6/14/23	201913485	Check	Murray, Mr/Mrs	\$11.20
6/14/23	201913486	Check	Nack, Mr	\$18.10
6/14/23	201913487	Check	Nelson, Mr/Mrs	\$34.45
6/14/23	201913488	Check	Nelson, Mr/Mrs	\$40.00
6/14/23	201913489	Check	Nguyen, Mr/Mrs	\$64.60
6/14/23	201913490	Check	Noll, Mr/Mrs	\$35.00
6/14/23	201913491	Check	Novy, Mr/Mrs	\$68.00
6/14/23	201913492	Check	Obijaju, Ms	\$11.15
6/14/23	201913493	Check	OBrien, Mr/Mrs	\$80.65
6/14/23	201913494	Check	Padden, Mr/Mrs	\$26.60
6/14/23	201913495	Check	Patel, Mr/Mrs	\$35.00
6/14/23	201913496	Check	Patel, Ms	\$10.00
6/14/23	201913497	Check	Patel, Ms	\$70.00
6/14/23	201913498	Check	Pettinger, Mr/Mrs	\$35.00
6/14/23	201913499	Check	Pytko, Mr/Mrs	\$35.00
6/14/23	201913500	Check	Ramos, Mr/Mrs	\$246.45
6/14/23	201913501	Check	Rivas, Ms	\$35.00
6/14/23	201913502	Check	Rodriguez, Mr/Mrs	\$10.00
6/14/23	201913503	Check	Rodriguez, Ms	\$50.35
6/14/23	201913504	Check	Rohde, Mr/Mrs	\$13.55
6/14/23	201913505	Check	Rollin, Ms	\$108.85
6/14/23	201913506	Check	Rudolph, Mr/Mrs	\$18.50
6/14/23	201913507	Check	Ruffolo, Mr/Mrs	\$35.00
6/14/23	201913508	Check	Salamone, Mr/Mrs	\$35.00
6/14/23	201913509	Check	Sanzon, Mr/Mrs	\$35.00
6/14/23	201913510	Check	Schager, Mr/Mrs	\$26.20
6/14/23	201913511	Check	Schenkel, Mr/Mrs	\$59.75
6/14/23	201913512	Check	Seebauer, Mr/Mrs	\$76.05
6/14/23	201913513	Check	Seither, Mr	\$44.75
6/14/23	201913514	Check	Stellato, Mr/Mrs	\$35.00
6/14/23	201913515	Check	Strong, Mr/Mrs	\$73.95
6/14/23	201913516	Check	Swinehart, Mr/Mrs	\$16.60
6/14/23	201913517	Check	Tahseen, Ms	\$33.65
6/14/23	201913518	Check	Trevino, Mr/Mrs	\$35.00
6/14/23	201913519	Check	Truong, Ms	\$22.75
6/14/23	201913520	Check	Vera, Ms	\$12.25
6/14/23	201913521	Check	Williamson, Mr/Mrs	\$12.10
6/14/23	201913522	Check	Willis, Mr/Mrs	\$54.10
6/14/23	201913523	Check	Wong, Mr/Mrs	\$75.70
6/14/23	201913524	Check	Abbott, Mr/Mrs	\$39.70

6/14/23	201913525	Check	Bair, Mr/Mrs	\$83.40
6/14/23	201913526	Check	Bingham, Mr	\$19.55
6/14/23	201913527	Check	Bristow, Mr/Mrs	\$17.00
6/14/23	201913528	Check	Cairo, Mr/Mrs	\$11.35
6/14/23	201913529	Check	Carter, Mr/Mrs	\$21.30
6/14/23	201913530	Check	Carvajal, Mr/Mrs	\$35.00
6/14/23	201913531	Check	Christie, Mr/Mrs	\$11.50
6/14/23	201913532	Check	Chung, Mr	\$35.00
6/14/23	201913533	Check	Colbert, Ms	\$26.51
6/14/23	201913534	Check	Craven, Mr/Mrs	\$35.00
6/14/23	201913535	Check	Damania, Mr/Mrs	\$12.90
6/14/23	201913536	Check	Doman, Mr/Mrs	\$100.00
6/14/23	201913537	Check	Donham, Mr/Mrs	\$38.50
6/14/23	201913538	Check	Donnelly, Mr/Mrs	\$69.65
6/14/23	201913539	Check	Etri, Ms	\$49.40
6/14/23	201913540	Check	Geimer, Mr/Mrs	\$29.15
6/14/23	201913541	Check	Gibson, Ms	\$35.70
6/14/23	201913542	Check	Gillen, Mr/Mrs	\$112.00
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6/14/23	201913544	Check	Gough, Mr/Mrs	\$36.20
6/14/23	201913545	Check	Grimes, Mr/Mrs	\$23.00
6/14/23	201913546	Check	Haas, Mr/Mrs	\$35.00
6/14/23	201913547	Check	Heid, Mr/Mrs	\$19.80
6/14/23	201913548	Check	Herrera, Ms	\$40.70
6/14/23	201913549	Check	Holbrook, Mr/Mrs	\$19.20
6/14/23	201913550	Check	Hubert, Mr/Mrs	\$23.85
6/14/23	201913551	Check	Izaguirre, Mr/Mrs	\$24.05
6/14/23	201913552	Check	Jepsen, Mr/Mrs	\$35.00
6/14/23	201913553	Check	Johnson, Mr/Mrs	\$50.00
6/14/23	201913554	Check	Keating, Mr/Mrs	\$20.95
6/14/23	201913555	Check	Kelly, Ms	\$35.00
6/14/23	201913556	Check	Kohl, Mr/Mrs	\$75.40
6/14/23	201913557	Check	Kunz, Ms	\$30.00
6/14/23	201913558	Check	Lake, Ms	\$34.80
6/14/23	201913559	Check	Lange, Mr/Mrs	\$31.75
6/14/23	201913560	Check	Lawlor, Mr/Mrs	\$69.50
6/14/23	201913561	Check	Ledic, Ms	\$40.85
6/14/23	201913562	Check	Lichtenheld, Mr/Mrs	\$35.00
6/14/23	201913563	Check	Lo, Mr/Mrs	\$25.50
6/14/23	201913564	Check	Longo, Mr/Mrs	\$13.80
6/14/23	201913565	Check	Lundeen, Ms	\$46.35
6/14/23	201913566	Check	Meah, Mr/Mrs	\$11.15
6/14/23	201913567	Check	Mele, Ms	\$15.50
6/14/23	201913568	Check	Michelon, Mr/Mrs	\$17.95
6/14/23	201913569	Check	Miller, Mr	\$10.00
6/14/23	201913570	Check	Miller, Ms	\$52.05

6/14/23	201913571	Check	Naser, Mr/Mrs	\$680.00
6/14/23	201913572	Check	Nesson, Mr/Mrs	\$35.00
6/14/23	201913573	Check	Nishimura, Mr/Mrs	\$13.40
6/14/23	201913574	Check	Nuke, Mr/Mrs	\$10.00
6/14/23	201913575	Check	Oostman, Mr/Mrs	\$64.00
6/14/23	201913576	Check	Ortiz, Mr/Mrs	\$22.60
6/14/23	201913577	Check	Page, Mr/Mrs	\$35.20
6/14/23	201913578	Check	Park, Mr	\$40.50
6/14/23	201913579	Check	Paul, Mr/Mrs	\$35.00
6/14/23	201913580	Check	Pocevich, Mr/Mrs	\$134.45
6/14/23	201913581	Check	Poltrock, Mr/Mrs	\$40.70
6/14/23	201913582	Check	Pressley, Mr/Mrs	\$24.20
6/14/23	201913583	Check	Riley, Mr/Mrs	\$63.30
6/14/23	201913584	Check	Robbins, Mr/Mrs	\$35.00
6/14/23	201913585	Check	Roete, Ms	\$15.00
6/14/23	201913586	Check	Salazar, Mr/Mrs	\$35.00
6/14/23	201913587	Check	Salerno, Mr/Mrs	\$13.95
6/14/23	201913588	Check	Scharf, Mr/Mrs	\$26.95
6/14/23	201913589	Check	Schmidt, Mr	\$32.35
6/14/23	201913590	Check	Sherman, Ms	\$32.95
6/14/23	201913591	Check	Showalter, Mr/Mrs	\$35.00
6/14/23	201913592	Check	Siddiqi, Mr/Mrs	\$35.00
6/14/23	201913593	Check	Slawinski, Ms	\$29.70
6/14/23	201913594	Check	Smith, Mr/Mrs	\$24.50
6/14/23	201913595	Check	Sparesus, Mr/Mrs	\$11.20
6/14/23	201913596	Check	Sridhar, Ms	\$49.85
6/14/23	201913597	Check	Sundquist, Mr/Mrs	\$45.20
6/14/23	201913598	Check	Torres, Ms	\$26.65
6/14/23	201913599	Check	Tulian, Ms	\$90.45
6/14/23	201913600	Check	Vana, Mr/Mrs	\$35.00
6/14/23	201913601	Check	Vera, Mr/Mrs	\$11.35
6/14/23	201913602	Check	Vogt, Mr	\$20.00
6/14/23	201913603	Check	Westa, Mr/Mrs	\$26.35
6/14/23	201913604	Check	Zaman, Mr/Mrs	\$35.00
6/14/23	201913605	Check	Zellinger, Mr/Mrs	\$17.50
6/20/23	201913606	Check	PEP Foundation	\$749.41
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6/20/23	201913608	Check	Seiu Local #73	\$111.68
6/15/23	201913609	Check	ABC Automotive Electronics	\$5,040.00
6/15/23	201913610	Check	American Taxi Dispatch Inc	\$79,398.00
6/15/23	201913611	Check	Atlas Bobcat, LLC	\$1,834.86
6/15/23	201913612	Check	Camfil USA, Inc.	\$5,771.52
6/15/23	201913613	Check	Com Ed	\$257.94
6/15/23	201913614	Check	Comcast	\$6,500.00
6/15/23	201913615	Check	Convergint Technologies LLC	\$1,309.00
6/15/23	201913616	Check	Correct Digital Displays Inc.	\$490.00

6/15/23	201913617	Check	Custom Ink	\$1,141.68
6/15/23	201913618	Check	Don's World of Sports, Inc.	\$511.69
6/15/23	201913619	Check	Engie Resources	\$22,182.14
6/15/23	201913620	Check	First Student, Inc.	\$345,038.60
6/15/23	201913621	Check	First Student, Inc. / HS Transportation	\$356,747.65
6/15/23	201913622	Check	Gebhardt, Greg	\$178.80
6/15/23	201913623	Check	Golf Team Products, Inc	\$191.00
6/15/23	201913624	Check	Green Guerrilla	\$10,645.00
6/15/23	201913625	Check	Groot, Inc.	\$17,473.15
6/15/23	201913626	Check	Hoving, Erin	\$234.88
6/15/23	201913627	Check	Illinois School for the Deaf	\$130.00
6/15/23	201913628	Check	JC & Sons Plumbing and Drain	\$1,160.00
6/15/23	201913629	Check	Jostens	\$12.93
6/15/23	201913630	Check	Kalka, Lora Boehne	\$147.92
6/15/23	201913631	Check	Kraiss, Glenn	\$303.27
6/15/23	201913632	Check	Lisle-Woodridge Fire District	\$805.00
6/15/23	201913633	Check	McGill, Sarah	\$152.62
6/15/23	201913634	Check	MF Athletic Company Inc	\$761.95
6/15/23	201913635	Check	Nicor Gas	\$110.21
6/15/23	201913636	Check	Paramount Decorating Co.	\$20,180.00
6/15/23	201913637	Check	Pekron Consulting, Inc.	\$2,400.00
6/15/23	201913638	Check	Pit Stop	\$3,388.23
6/15/23	201913639	Check	Plano Community School District 88	\$3,506.25
6/15/23	201913640	Check	Pohlmeyer, Kerry	\$49.91
6/15/23	201913641	Check	Rotary Club Of Lombard	\$133.75
6/15/23	201913642	Check	Safeway Transportation Services Corp.	\$29,814.12
6/15/23	201913643	Check	Sherwin Williams Co.	\$1,244.96
6/15/23	201913644	Check	Sodexo Inc & Affiliates	\$80.00
6/15/23	201913645	Check	Specialties Direct	\$2,789.00
6/15/23	201913646	Check	Sports Imports	\$805.00
6/15/23	201913647	Check	Sta-Kleen Inc	\$610.00
6/15/23	201913648	Check	TeambuildR	\$1,200.00
6/15/23	201913649	Check	Terrace Supply Company	\$86.78
6/15/23	201913650	Check	Villa Park Office Equipment	\$3,099.85
6/15/23	201913651	Check	Village Of Lombard	\$4,915.50
6/15/23	201913652	Check	Waste Management	\$2,680.07
6/15/23	201913653	Check	WM Lamp Tracker Inc.	\$506.00
6/15/23	201913654	Check	Accurate Biometrics	\$2,050.00
6/15/23	201913655	Check	Allegra Marketing Print Mail	\$4,670.48
6/15/23	201913656	Check	Amita Glen Oaks Pheasant Ridge	\$12,964.35
6/15/23	201913657	Check	Aramark Refreshment Services/Filterfresh	\$60.67
6/15/23	201913658	Check	Bannerville USA, Inc.	\$1,100.00
6/15/23	201913659	Check	BSN Sports, LLC	\$9,759.98
6/15/23	201913660	Check	Camelot Therapeutic Schools, LLC	\$63,104.58
6/15/23	201913661	Check	Clare Woods Academy	\$53,193.60
6/15/23	201913662	Check	College of Dupage	\$23,232.50

6/15/23	201913663	Check	Creative Entourage Agency	\$24,750.00
6/15/23	201913664	Check	Direct Fitness Solutions	\$46,226.80
6/15/23	201913665	Check	Elim Christian Services	\$34,284.61
6/15/23	201913666	Check	GardaWorld	\$114.56
6/15/23	201913667	Check	Gator Chef, Inc	\$7,151.95
6/15/23	201913668	Check	Gebhardt, Greg	\$142.80
6/15/23	201913669	Check	Gewalt Hamilton Associates	\$151.90
6/15/23	201913670	Check	Glenbard West Activities	\$1,000.00
6/15/23	201913671	Check	Himes, Petrarca, & Fester	\$90.00
6/15/23	201913672	Check	Jostens	\$50.21
6/15/23	201913673	Check	Metro Paramedic Services, Inc.	\$949.77
6/15/23	201913674	Check	Midwest Scoreboards LLC	\$425.00
6/15/23	201913675	Check	Music & Arts	\$1,216.00
6/15/23	201913676	Check	NAQT-National Academic Quiz	\$952.00
6/15/23	201913677	Check	Netrix LLC	\$7,600.00
6/15/23	201913678	Check	New Connections Academy	\$8,190.07
6/15/23	201913679	Check	Parents Alliance Employment Project	\$8,025.18
6/15/23	201913680	Check	Pepsi-Cola	\$328.91
6/15/23	201913681	Check	PushCoin, Inc.	\$3,580.64
6/15/23	201913682	Check	Quinlan & Fabish Music Co.	\$350.40
6/15/23	201913683	Check	Riddell/All American Sports	\$24,586.86
6/15/23	201913684	Check	Sodexo Inc & Affiliates	\$94,006.76
6/15/23	201913685	Check	Spirit Products, Inc.	\$884.73
6/15/23	201913686	Check	The Home for Little Wanderer	\$24,350.90
6/15/23	201913687	Check	Uline	\$1,663.90
6/15/23	201913688	Check	Village Of Carol Stream	\$18,919.83
6/15/23	201913689	Check	Village Of Glendale Heights	\$17,449.97
6/15/23	201913690	Check	Warehouse Direct, Inc	\$122,015.40
6/15/23	201913691	Check	Xerox Financial Services	\$1,426.00
6/27/23	201913692	Check	3rd Millenium Classrooms	\$10,000.00
6/27/23	201913693	Check	Amita Glen Oaks Pheasant Ridge	\$4,176.45
6/27/23	201913694	Check	ASCD	\$89.00
6/27/23	201913695	Check	Autism, Behavior, Technology Supports, Inc.	\$2,825.00
6/27/23	201913696	Check	Barone's of Glen Ellyn	\$165.00
6/27/23	201913697	Check	BR Ryall YMCA	\$250.00
6/27/23	201913698	Check	C.O.R.E Academy	\$3,084.18
6/27/23	201913699	Check	Camelot Therapeutic Schools, LLC	\$5,398.72
6/27/23	201913700	Check	Carolina Biological Supply Co.	\$264.67
6/27/23	201913701	Check	CDK Electric, Inc	\$1,200.00
6/27/23	201913702	Check	Central DuPage Hospital	\$1,204.00
6/27/23	201913703	Check	Connections Day School South Campus, Inc	\$13,302.28
6/27/23	201913704	Check	Esscoe, LLC	\$1,417.50
6/27/23	201913705	Check	Fort Dearborn enterprises	\$2,151.50
6/27/23	201913706	Check	Fox Tech School	\$9,806.16
6/27/23	201913707	Check	GCG Financial LLC	\$9,542.95
6/27/23	201913708	Check	Grand Stage Co.	\$16,660.75

6/27/23	201913709	Check	Green Guerrilla	\$10,312.50
6/27/23	201913710	Check	Hawthorn Associates of Lake County LLC	\$903.78
6/27/23	201913711	Check	Jostens	\$124.98
6/27/23	201913712	Check	Language Line Services, Inc.	\$1,135.55
6/27/23	201913713	Check	Linden Oaks Tutoring Services	\$616.00
6/27/23	201913714	Check	Menta Academy Hillside	\$4,104.10
6/27/23	201913715	Check	Mobile Mini Storage Solutions	\$272.08
6/27/23	201913716	Check	National Decorating Service, Inc	\$9,300.00
6/27/23	201913717	Check	National Pen	\$525.15
6/27/23	201913718	Check	NeuroRestorative	\$18,021.40
6/27/23	201913719	Check	Office Depot, Inc.	\$480.62
6/27/23	201913720	Check	Planit Landscape Perspectives, LLC	\$4,687.50
6/27/23	201913721	Check	Streamwood Behavioral Health System	\$336.00
6/27/23	201913722	Check	Sunbelt Rentals	\$1,350.42
6/27/23	201913723	Check	The Cove School	\$7,341.83
6/27/23	201913724	Check	Virtual Connections Academy	\$8,061.96
6/27/23	201913725	Check	Warehouse Direct, Inc	\$124,604.19
6/27/23	201913726	Check	ABC Automotive Electronics	\$600.00
6/27/23	201913727	Check	ABM	\$32,998.30
6/27/23	201913728	Check	Anderson Pest Control a Rentokil North America, Inc., Co	\$560.00
6/27/23	201913729	Check	AT&T	\$13,218.72
6/27/23	201913730	Check	Boathouse Sports	\$1,133.50
6/27/23	201913731	Check	Brex Solutions, Inc	\$9,183.00
6/27/23	201913732	Check	Camfil USA, Inc.	\$501.77
6/27/23	201913733	Check	Cassidy Tire And Service	\$10.00
6/27/23	201913734	Check	Comcast Cable Co	\$86.55
6/27/23	201913735	Check	ComEd	\$941.46
6/27/23	201913736	Check	Community Unit School Dist 200	\$3,669.50
6/27/23	201913737	Check	DCG Roofing Solutions, Inc.	\$624,307.50
6/27/23	201913738	Check	Don's World of Sports, Inc.	\$1,670.00
6/27/23	201913739	Check	DuPage County Sheriff	\$6,500.00
6/27/23	201913740	Check	Engie Resources	\$51,209.59
6/27/23	201913741	Check	First Fence	\$1,950.00
6/27/23	201913742	Check	First Student, Inc. / HS Transportation	\$35,947.36
6/27/23	201913743	Check	GenServe LLC	\$4,578.00
6/27/23	201913744	Check	Grand Stage Co.	\$540.00
6/27/23	201913745	Check	Great States Volleyball	\$431.76
6/27/23	201913746	Check	Hargrave Builders, Inc	\$3,465.00
6/27/23	201913747	Check	Helm Service	\$50,398.40
6/27/23	201913748	Check	Henry Bros. Co.	\$333,085.50
6/27/23	201913749	Check	Henry Schein Inc.	\$1,528.08
6/27/23	201913750	Check	Holstein's Garage, Inc.	\$2,265.00
6/27/23	201913751	Check	Indian Prairie School Dist204	\$2,590.79
6/27/23	201913752	Check	JC & Sons Plumbing and Drain	\$2,190.00
6/27/23	201913753	Check	Konematic	\$12,345.27

6/27/23	201913754	Check	Legat Architects	\$25,829.14
6/27/23	201913755	Check	Lucky Locator	\$530.00
6/27/23	201913756	Check	M&O Environmental	\$75,352.50
6/27/23	201913757	Check	Molitor Athletic Fields	\$1,485.00
6/27/23	201913758	Check	Musco Lighting	\$475.00
6/27/23	201913759	Check	Nicor Gas	\$5,039.47
6/27/23	201913760	Check	Olsson Roofing Company, Inc.	\$601,200.00
6/27/23	201913761	Check	Paddock Publications	\$57.50
6/27/23	201913762	Check	Paul L Buddy Plumbing	\$1,980.00
6/27/23	201913763	Check	Pitney Bowes Inc	\$572.66
6/27/23	201913764	Check	Pitney Bowes/Purchase Power	\$2,129.35
6/27/23	201913765	Check	Safeway Transportation Services Corp.	\$16,894.70
6/27/23	201913766	Check	Sherwin Williams Co.	\$2,397.00
6/27/23	201913767	Check	Shoot-A-Way	\$7,200.00
6/27/23	201913768	Check	Sports Imports	\$396.95
6/27/23	201913769	Check	Sta-Kleen Inc	\$1,320.00
6/27/23	201913770	Check	State Supply Co., Inc.	\$2,070.90
6/27/23	201913771	Check	Sunrise Southwest LLC	\$4,008.27
6/27/23	201913772	Check	Village Of Lombard	\$948.61
6/27/23	201913773	Check	Weatherguard Roofing Co	\$4,200.00
6/27/23	201913774	Check	Wet Solutions, Inc.	\$748.36
6/27/23	201913775	Check	Wheaton Mulch, Inc	\$372.00
6/27/23	9000000235	ACH	Bates, DWayne L	\$350.28
6/27/23	9000000236	ACH	Bledsoe, Daniel S	\$744.76
6/27/23	9000000237	ACH	Gorski, Douglas P	\$142.18
6/27/23	9000000238	ACH	Michelini, Sara A	\$61.49
6/27/23	9000000239	ACH	Reifel, Ellen	\$809.08
				\$3,801,639.98
10 - EDUCATIONAL FUND	863,734.16			
20 - OPERATIONS & MAINT. FUND	342,024.65			
40 - TRANSPORTATION FUND	888,019.03			
60 - CAPITAL PROJECTS FUND	1,707,862.14			
	3,801,639.98			