

## Glenbard District 87

Board payables - 9-14-20	Check Number		Vendor name	Amount
9/15/2020	201903147	Check	Ali Rizvi, Mr/Mrs	94.00
9/15/2020	201903148	Check	Boyd, Elisa	94.50
9/15/2020	201903149	Check	Kahrs, Marcella D	394.00
9/15/2020	201903150	Check	Powers, Mike	89.00
9/15/2020	201903151	Check	Turner, Ms	37.90
9/15/2020	201903152	Check	Gama, Walter	50.00
9/15/2020	201903153	Check	Hassan, Aminul	150.00
9/15/2020	201903154	Check	Osterholm, Ryan	285.00
9/15/2020	201903155	Check	Snyder, Stacey	74.05
9/15/2020	201903156	Check	ABM	353,407.83
9/15/2020	201903157	Check	Bittner's Spray Equipment	2,906.55
9/15/2020	201903158	Check	Camfil USA, Inc.	5,860.20
9/15/2020	201903159	Check	Carrier Corporation	28,329.50
9/15/2020	201903160	Check	Cassidy Tire And Service	145.08
9/15/2020	201903161	Check	Century Tile Supply Co	1,756.23
9/15/2020	201903162	Check	Dennis Gibbons Piano Service	140.00
9/15/2020	201903163	Check	Dreisilker Electric Motors, Inc	1,145.74
9/15/2020	201903164	Check	DuPage Pest Control	795.00
9/15/2020	201903165	Check	Edward Stauber Wholesale Hardware, Inc.	2,416.00
9/15/2020	201903166	Check	Engie Resources	122,944.99
9/15/2020	201903167	Check	Flinn Scientific Inc.	1,002.71
9/15/2020	201903168	Check	Grainger	207.20
9/15/2020	201903169	Check	Groot, Inc.	3,593.89
9/15/2020	201903170	Check	Holstein's Garage, Inc.	7,958.00
9/15/2020	201903171	Check	Illinois Dept of Revenue	1,366.50
9/15/2020	201903172	Check	J W Pepper & Son, Inc.	1,005.59
9/15/2020	201903173	Check	Johnson Controls Fire Protection LP	634.00
9/15/2020	201903174	Check	Kagan & Gaines Music Co, Inc	1,287.65
9/15/2020	201903175	Check	Kipp's Lawnmower Sales, Inc	7.97
9/15/2020	201903176	Check	Legat Architects	92,890.89
9/15/2020	201903177	Check	Lisle-Woodridge Fire District	80.00
9/15/2020	201903178	Check	Marberry Cleaners	1,909.65
9/15/2020	201903179	Check	McMaster-Carr Supply Company	201.72
9/15/2020	201903180	Check	Nicor Gas	2,407.61
9/15/2020	201903181	Check	Pasco Scientific	348.00
9/15/2020	201903182	Check	Paul L Buddy Plumbing	6,119.85
9/15/2020	201903183	Check	Pekron Consulting, Inc.	11,350.00
9/15/2020	201903184	Check	Pioneer Athletics	1,204.45
9/15/2020	201903185	Check	Quinlan & Fabish Music Co.	2,002.24
9/15/2020	201903186	Check	Revere Electric Supply Co.	94.74
9/15/2020	201903187	Check	Rydin Decal	406.60
9/15/2020	201903188	Check	School Outfitters	58,154.03
9/15/2020	201903189	Check	Sherwin Williams Co.	394.45
9/15/2020	201903190	Check	Terrace Supply Company	58.59
9/15/2020	201903191	Check	Thyssenkrupp Elevator Corp	2,245.50
9/15/2020	201903192	Check	Uline	598.05
9/15/2020	201903193	Check	Villa Park Office Equipment	424.98
9/15/2020	201903194	Check	Waste Management	1,906.00
9/15/2020	201903195	Check	Wm F Meyer Company	744.34
9/15/2020	201903196	Check	3rd Millenium Classrooms	10,000.00
9/15/2020	201903197	Check	Academic Translations Inc. DBA eWord Translation	75.00
9/15/2020	201903198	Check	Accurate Biometrics	1,700.00
9/15/2020	201903199	Check	Adventist GlenOaks TDS	10,554.60
9/15/2020	201903200	Check	Alexian Brothers Behavioral Hospital	1,204.00
9/15/2020	201903201	Check	Apple Inc	17,333.80
9/15/2020	201903202	Check	Art-Flo Shirt & Lettering Co	1,919.50
9/15/2020	201903203	Check	Baker Tilly Virchow Krause LLP	28,000.00
9/15/2020	201903204	Check	Band Mans Company, The	3,470.75
9/15/2020	201903205	Check	Bannerville USA, Inc.	1,835.00
9/15/2020	201903206	Check	Benistar/UA-6803	3,000.00
9/15/2020	201903207	Check	Blick Art Materials	3,659.99

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9/15/2020	201903208	Check	Boehm, Katherine	75.00
9/15/2020	201903209	Check	Bradford Systems Corporation, Music Filing and Storage Sys	1,621.80
9/15/2020	201903210	Check	BSN Sports, LLC	22,794.65
9/15/2020	201903211	Check	C&H Building Specialties	515.00
9/15/2020	201903212	Check	Camelot Education	14,508.76
9/15/2020	201903213	Check	Cengage Learning	4,319.30
9/15/2020	201903214	Check	Central DuPage Hospital	1,246.00
9/15/2020	201903215	Check	Ceramic Supply Chicago, Inc.	1,710.00
9/15/2020	201903216	Check	Chaney Electronics, Inc.	1,435.05
9/15/2020	201903217	Check	Chicago Lighthouse	3,583.90
9/15/2020	201903218	Check	CodeHS, Inc	12,900.00
9/15/2020	201903219	Check	Communications Supply Corp	2,616.81
9/15/2020	201903220	Check	Cooperative Association for Special Education	1,500.00
9/15/2020	201903221	Check	Cornell Interventions, Inc	10,559.50
9/15/2020	201903222	Check	COTG	17,479.68
9/15/2020	201903223	Check	CS Packaging	2,838.00
9/15/2020	201903224	Check	Daoes/Technology Center Of Dupage	16,035.07
9/15/2020	201903225	Check	DuPage Regional Office Of Education	2,500.00
9/15/2020	201903226	Check	Easterseals	14,020.02
9/15/2020	201903227	Check	Eckwall, James W	240.00
9/15/2020	201903228	Check	Elim Christian Services	4,991.49
9/15/2020	201903229	Check	EMO Solutions, Inc.	3,750.00
9/15/2020	201903230	Check	ER2 Image Group	4,065.00
9/15/2020	201903231	Check	Esscoe, LLC	17,491.38
9/15/2020	201903232	Check	Flinn Scientific Inc.	6,393.72
9/15/2020	201903233	Check	Frederic L. Chamberlain Center, Inc	3,464.55
9/15/2020	201903234	Check	GardaWorld	1,072.84
9/15/2020	201903235	Check	GCG Financial LLC	21,481.00
9/15/2020	201903236	Check	Glen Ellyn Park District	68,000.00
9/15/2020	201903237	Check	Glen Ellyn Postmaster	240.00
9/15/2020	201903238	Check	Glenbard West High School	150.00
9/15/2020	201903239	Check	GlenOaks Therapeutic Day School	48,259.60
9/15/2020	201903240	Check	GraceNotes LLC	2,771.85
9/15/2020	201903241	Check	Hopewell Career Academy, Inc	2,179.80
9/15/2020	201903242	Check	IHLS-OCLC	206.14
9/15/2020	201903243	Check	Illinois High School District Organization	2,500.00
9/15/2020	201903244	Check	Illinois Principals Assoc	649.00
9/15/2020	201903245	Check	Ingram Library Services	404.43
9/15/2020	201903246	Check	Innovations Academy	18,220.60
9/15/2020	201903247	Check	Inverse Inc	5,000.00
9/15/2020	201903248	Check	J W Pepper & Son, Inc.	159.72
9/15/2020	201903249	Check	Jostens	144.14
9/15/2020	201903250	Check	Jostens	5,371.00
9/15/2020	201903251	Check	Kober's Instrument Repairs	1,434.00
9/15/2020	201903252	Check	LaForce Inc. - Willowbrook	268.00
9/15/2020	201903253	Check	Learning Forward	59.00
9/15/2020	201903254	Check	Lifetouch	1,860.00
9/15/2020	201903255	Check	MARIANJOY REHABILITATION HOSPITAL AND CLINCS	284.00
9/15/2020	201903256	Check	Marshall Memo, LLC	500.00
9/15/2020	201903257	Check	Metro-Prep	15,313.98
9/15/2020	201903258	Check	My Name My Story (Dodani Group LLC)	2,500.00
9/15/2020	201903259	Check	Nalco Water Pretreatment Solutions LLC	156.55
9/15/2020	201903260	Check	Netrix LLC	12,069.48
9/15/2020	201903261	Check	New Connections Academy	7,660.90
9/15/2020	201903262	Check	New Hope Academy	6,053.32
9/15/2020	201903263	Check	Oconomowoc Developmental Training Center of Wisconsin	4,228.20
9/15/2020	201903264	Check	Office Depot, Inc.	2,647.44
9/15/2020	201903265	Check	Ombudsman	84,849.20
9/15/2020	201903266	Check	Onsite Communications USA, Inc	7,125.00
9/15/2020	201903267	Check	Ortiz, Nicholas	350.00
9/15/2020	201903268	Check	OverDrive, Inc.	5,740.72

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9/15/2020	201903269	Check	Padlet Pte Ltd	2,000.00
9/15/2020	201903270	Check	Plaques and Such	329.48
9/15/2020	201903271	Check	Quench USA Inc.	296.24
9/15/2020	201903272	Check	R & M Specialties, Ltd	1,732.00
9/15/2020	201903273	Check	Rockford Public Schools	280.00
9/15/2020	201903274	Check	Rydin Decal	388.98
9/15/2020	201903275	Check	SASED	1,824.63
9/15/2020	201903276	Check	School Health Corporation	3,768.75
9/15/2020	201903277	Check	School Nurse Supply, Inc.	826.58
9/15/2020	201903278	Check	Sign Identity, Inc.	174.15
9/15/2020	201903279	Check	Sir Speedy Printing	297.31
9/15/2020	201903280	Check	Soaring Eagle Academy, Inc.	12,087.90
9/15/2020	201903281	Check	SolarWinds, Inc.	2,464.00
9/15/2020	201903282	Check	Telesolutions Consultants LLC	10,800.00
9/15/2020	201903283	Check	The Week	273.00
9/15/2020	201903284	Check	TouchPros, The	2,400.00
9/15/2020	201903285	Check	U.S. Omni	230.75
9/15/2020	201903286	Check	Vernier Software & Technology	12,293.70
9/15/2020	201903287	Check	Villa Park Office Equipment	1,030.99
9/15/2020	201903288	Check	Virtual Connections Academy	3,661.58
9/15/2020	201903289	Check	Wenger Corporation	3,022.00
9/15/2020	201903290	Check	West Suburban Conference	7,230.36
9/15/2020	201903291	Check	Woodwind & Brasswind	3,378.00
9/15/2020	201903292	Check	Xerox Financial Services	16,314.33
9/15/2020	201903293	Check	Lincoln Financial Group	6,607.39
				1,400,750.12
10 - EDUCATIONAL FUND	660,355.09			
20 - OPERATIONS & MAINT. FUND	740,395.03			
	1,400,750.12			