

Glenbard District 87				
Board payables - 12-14-20				
Check Date	Check Number	Payment Type	Name	Check Amount
12/4/2020	201903956	Check	Glenn Stearns Chapter 13	225.00
12/4/2020	201903957	Check	PEP Foundation	869.28
12/4/2020	201903958	Check	Reliastar Life Insurance	106.25
12/4/2020	201903959	Check	Seiu Local #73	111.68
12/15/2020	201903960	Check	Rust, Kristy	55.45
12/15/2020	201903961	Check	AHW LLC	1,135.25
12/15/2020	201903962	Check	Amplus, miniPCR	7,248.00
12/15/2020	201903963	Check	Bancorp Bank, The	4,557.36
12/15/2020	201903964	Check	Com Ed	83.65
12/15/2020	201903965	Check	Comcast Cable Co	300.48
12/15/2020	201903966	Check	Community Unit School Dist200	192.00
12/15/2020	201903967	Check	DuPage Security Solutions,Inc	88.48
12/15/2020	201903968	Check	Engie Resources	62,324.41
12/15/2020	201903969	Check	First Student Laidlaw Transit	233,500.95
12/15/2020	201903970	Check	Groot, Inc.	23,288.96
12/15/2020	201903971	Check	Highway Service & Sales,Inc	967.00
12/15/2020	201903972	Check	Holstein's Garage, Inc.	508.00
12/15/2020	201903973	Check	Kipp's Lawnmower Sales,Inc	930.21
12/15/2020	201903974	Check	Legat Architects	25,096.95
12/15/2020	201903975	Check	Lens Ace Hardware	6.39
12/15/2020	201903976	Check	Metropolitan Industries, Inc.	875.00
12/15/2020	201903977	Check	Mobile Mini Storage Solutions	290.00
12/15/2020	201903978	Check	Molitor Athletic Fields	13,225.00
12/15/2020	201903979	Check	Morrow, Bob	625.00
12/15/2020	201903980	Check	National Elevator Inspection Serv.	65.00
12/15/2020	201903981	Check	Nicor Gas	5,433.31
12/15/2020	201903982	Check	Paddock Publications, Inc	252.00
12/15/2020	201903983	Check	Paul L Buddy Plumbing	8,825.00
12/15/2020	201903984	Check	Pekron Consulting, Inc.	750.00
12/15/2020	201903985	Check	Pit Stop	275.90
12/15/2020	201903986	Check	Revere Electric Supply Co.	324.66
12/15/2020	201903987	Check	School Health Corporation	1,700.65
12/15/2020	201903988	Check	Sherwin Williams Co.	1,254.29
12/15/2020	201903989	Check	Terrace Supply Company	56.70
12/15/2020	201903990	Check	Thyssenkrupp Elevator Corp	47,520.47
12/15/2020	201903991	Check	Villa Park Electrical Supply Co., Inc.	3,724.70
12/15/2020	201903992	Check	Village Of Carol Stream	875.11
12/15/2020	201903993	Check	Village Of Lombard	2,691.30
12/15/2020	201903994	Check	Waste Management	1,906.00
12/15/2020	201903995	Check	Westside Mechanical, LLC	10,699.00
12/15/2020	201903996	Check	Wheaton Mulch, Inc	960.00
12/15/2020	201903997	Check	Accurate Biometrics	300.00
12/15/2020	201903998	Check	ADA Sports and Rackets, LLC	4,174.00
12/15/2020	201903999	Check	American Program Bureau, Inc	5,000.00
12/15/2020	201904000	Check	Amita Glen Oaks School	119,558.52
12/15/2020	201904001	Check	Athletic Equipment Source,The	912.00
12/15/2020	201904002	Check	Benistar/UA-6803	3,084.00
12/15/2020	201904003	Check	Bloomington Chamber Of Commerce	220.00
12/15/2020	201904004	Check	Brightstar Care Of Dupage/Wheaton	3,377.50
12/15/2020	201904005	Check	Camelot Education	14,223.78
12/15/2020	201904006	Check	Cheng & Tsui Co Inc	4,999.43
12/15/2020	201904007	Check	Chicago Lighthouse	6,544.80
12/15/2020	201904008	Check	Chmiel, Ken	236.53
12/15/2020	201904009	Check	Clare Woods Academy	34,579.72
12/15/2020	201904010	Check	Connections Day School South Campus, Inc	22,397.45
12/15/2020	201904011	Check	COTG	12,624.01
12/15/2020	201904012	Check	Danny Mulhearn Golf Shop	1,475.00
12/15/2020	201904013	Check	Daoes/Technology Center Of Dupage	16,135.07
12/15/2020	201904014	Check	Doyle, Derek	1,250.00
12/15/2020	201904015	Check	DuPage County Sheriff	17,748.28
12/15/2020	201904016	Check	Eastbay Team Services	1,521.34
12/15/2020	201904017	Check	Easterseals	14,741.54
12/15/2020	201904018	Check	Elim Christian Services	29,370.60
12/15/2020	201904019	Check	Fourth Cliff Adventure, Inc	1,125.00

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Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2020	201904020	Check	Fox Tech School	486.02
12/15/2020	201904021	Check	Frederic L. Chamberlain Center, Inc	30,503.40
12/15/2020	201904022	Check	GardaWorld	1,122.96
12/15/2020	201904023	Check	GCG Financial LLC	12,305.00
12/15/2020	201904024	Check	Giant Steps	65,554.56
12/15/2020	201904025	Check	Glen Ellyn Chamber Of Commerce	175.00
12/15/2020	201904026	Check	Gopher	1,020.24
12/15/2020	201904027	Check	Harland, Michael	250.00
12/15/2020	201904028	Check	Himes, Petrarca, & Fester	1,710.00
12/15/2020	201904029	Check	Hopewell Career Academy, Inc	4,117.40
12/15/2020	201904030	Check	IHSGGCA	100.00
12/15/2020	201904031	Check	Illinois Principals Assoc	399.00
12/15/2020	201904032	Check	Innovations Academy	60,747.84
12/15/2020	201904033	Check	Jostens	22.89
12/15/2020	201904034	Check	Lincoln Financial Group	6,595.60
12/15/2020	201904035	Check	Linden Oaks Tutoring Services	1,386.00
12/15/2020	201904036	Check	Little Friends, Inc.	42,331.23
12/15/2020	201904037	Check	Louis J. Kraus, MD	2,100.00
12/15/2020	201904038	Check	Marionjoy	316.00
12/15/2020	201904039	Check	Microsystems, Inc	470.55
12/15/2020	201904040	Check	Mittera Group	530.00
12/15/2020	201904041	Check	Music & Arts	805.72
12/15/2020	201904042	Check	National Cheerleaders Association, NCA	2,500.00
12/15/2020	201904043	Check	Neff Company	5,255.20
12/15/2020	201904044	Check	New Connections Academy	30,348.95
12/15/2020	201904045	Check	New Hope Academy	5,838.30
12/15/2020	201904046	Check	Northwest Suburban Special Education Organization	53,729.86
12/15/2020	201904047	Check	NS412, LLC	1,990.00
12/15/2020	201904048	Check	Occupational Health Centers of Illinois, P.C.	236.00
12/15/2020	201904049	Check	Oconomowoc Developmental Training Center of Wisconsin	8,033.58
12/15/2020	201904050	Check	OverDrive Inc	5,758.02
12/15/2020	201904051	Check	Parkland Preparatory Academy, Inc	19,595.55
12/15/2020	201904052	Check	Peterson's	29.99
12/15/2020	201904053	Check	R&M Printing and Promotions	2,186.54
12/15/2020	201904054	Check	Reber, Deborah	2,500.00
12/15/2020	201904055	Check	Sara Heilwagen Paper + Photography	60.00
12/15/2020	201904056	Check	Scholastic Inc.	180.68
12/15/2020	201904057	Check	Soaring Eagle Academy, Inc.	22,967.01
12/15/2020	201904058	Check	Sodexo Inc & Affiliates	7,600.21
12/15/2020	201904059	Check	Springshare LLC	875.00
12/15/2020	201904060	Check	Squeegee Bros, Inc	345.00
12/15/2020	201904061	Check	Subscription Services Of America, Inc	334.90
12/15/2020	201904062	Check	Suburban School Coop Ins. Pool	607,424.00
12/15/2020	201904063	Check	The Family Institute	500.00
12/15/2020	201904064	Check	Thomson Reuters-West, Publishing Corp	652.52
12/15/2020	201904065	Check	Translation Smart, Inc.	484.13
12/15/2020	201904066	Check	U.S. Omni	252.75
12/15/2020	201904067	Check	University Of Illinois	10,400.00
12/15/2020	201904068	Check	Villa Park Office Equipment	110.99
12/15/2020	201904069	Check	Village Of Carol Stream	13,018.00
12/15/2020	201904070	Check	Village Of Glen Ellyn	100.00
12/15/2020	201904071	Check	Village Of Glendale Heights	35,311.87
12/15/2020	201904072	Check	Virtual Connections Academy	11,005.94
12/15/2020	201904073	Check	Vorreger, Jeffrey	125.00
12/15/2020	201904074	Check	Wenger Corporation	1,587.00
12/15/2020	201904075	Check	Xerox Financial Services	16,664.33
12/15/2020	201904076	Check	Office Depot, Inc.	1,754.47
12/15/2020	9000000041	ACH	Diorio, Paula J	33.00
				1,882,361.61
10 - EDUCATIONAL FUND	1,367,752.11			
20 - OPERATIONS & MAINT. FUND	281,819.43			
40 - TRANSPORTATION FUND	232,790.07			
	1,882,361.61			