

Glenbard District 87  
Board payables - 2-8-21

Check Date	Check Number	Payment Type	Name	Check Amount
2/9/2021	201904333	Check	Blaim, Amy	35.00
2/9/2021	201904334	Check	Dang, Caitlyn	100.00
2/9/2021	201904335	Check	Drews, Emily	100.00
2/9/2021	201904336	Check	Goodman, Mr/Mrs	55.05
2/9/2021	201904337	Check	Imran, Tabish	200.00
2/9/2021	201904338	Check	James, Nia	200.00
2/9/2021	201904340	Check	3D Molecular Designs, LLC	399.00
2/9/2021	201904341	Check	American Taxi Dispatch Inc	8,653.75
2/9/2021	201904342	Check	Ampliyus, miniPCR	561.00
2/9/2021	201904343	Check	Davey Tree Expert Company, The	8,811.00
2/9/2021	201904344	Check	DuPage Pest Control	345.00
2/9/2021	201904345	Check	Electronix Express	983.06
2/9/2021	201904346	Check	Engie Resources	56,911.44
2/9/2021	201904347	Check	Fisher Scientific Company, LLC	688.38
2/9/2021	201904348	Check	Flinn Scientific Inc.	3,680.97
2/9/2021	201904349	Check	G.W. Berkheimer Co. Inc	99.58
2/9/2021	201904350	Check	Garaventa USA Inc.	1,035.00
2/9/2021	201904351	Check	Grainger	930.00
2/9/2021	201904352	Check	Il Office State Fire Marshal	125.00
2/9/2021	201904353	Check	J.C. Licht, LLC	26.68
2/9/2021	201904354	Check	Johnson Controls, Inc	2,795.50
2/9/2021	201904355	Check	Korellis Systems Control	656.45
2/9/2021	201904356	Check	Legat Architects	102,073.21
2/9/2021	201904357	Check	Mobile Mini Storage Solutions	2,528.80
2/9/2021	201904358	Check	MoboTrex	7,696.00
2/9/2021	201904359	Check	Netrix LLC	9,115.49
2/9/2021	201904360	Check	Nicor Gas	1,990.20
2/9/2021	201904361	Check	Otis Elevator Company	1,716.87
2/9/2021	201904362	Check	Paddock Publications	317.40
2/9/2021	201904363	Check	Paddock Publications, Inc	255.20
2/9/2021	201904364	Check	Paul L Buddy Plumbing	1,700.00
2/9/2021	201904365	Check	Riddell/All American Sports	11,999.33
2/9/2021	201904366	Check	Sandpaper Incorporated of Illinois	1,689.69
2/9/2021	201904367	Check	Sherwin Williams Co.	595.75
2/9/2021	201904368	Check	SteepleWeb	198.00
2/9/2021	201904369	Check	Thyssenkrupp Elevator Corp	210.50
2/9/2021	201904370	Check	Vernier Software & Technology	6,976.14
2/9/2021	201904371	Check	Villa Park Electrical Supply Co., Inc.	2,946.16
2/9/2021	201904372	Check	Ward's Science	271.54
2/9/2021	201904373	Check	Westside Mechanical, LLC	5,340.00
2/9/2021	201904374	Check	Wet Solutions, Inc.	392.88
2/9/2021	201904375	Check	Accurate Biometrics	1,800.00
2/9/2021	201904376	Check	Allegra Marketing Print Mail	1,166.00
2/9/2021	201904377	Check	American Program Bureau, Inc	3,500.00
2/9/2021	201904378	Check	Anderson Lock Co Inc	41.00
2/9/2021	201904379	Check	Apple Inc	849.00
2/9/2021	201904380	Check	Awarding You	784.23
2/9/2021	201904381	Check	Benistar/UA-6803	2,570.00
2/9/2021	201904382	Check	BSN Sports, LLC	1,836.65
2/9/2021	201904383	Check	C.O.R.E Academy	10,612.62
2/9/2021	201904384	Check	Camelot Education	7,460.92
2/9/2021	201904385	Check	Chicago Lighthouse	6,908.40
2/9/2021	201904386	Check	Clare Woods Academy	30,721.35
2/9/2021	201904387	Check	College Entrance Examination Board	5,989.50
2/9/2021	201904388	Check	Communications Supply Corp	4,635.30
2/9/2021	201904389	Check	Connections Day School South Campus, Inc	18,470.88
2/9/2021	201904390	Check	COTG	12,624.01
2/9/2021	201904391	Check	Demco	239.20
2/9/2021	201904392	Check	DuPage Security Solutions, Inc	70.68
2/9/2021	201904393	Check	Eckwall, James W	240.00
2/9/2021	201904394	Check	Elim Christian Services	52,955.85
2/9/2021	201904395	Check	Equity Literacy Institute	6,500.00

2/9/2021	201904396	Check	Esscoe, LLC	4,464.00
2/9/2021	201904397	Check	Etron circuit labs	1,547.90
2/9/2021	201904398	Check	Flinn Scientific Inc.	186.40
2/9/2021	201904399	Check	FRANCZEK	21,282.50
2/9/2021	201904400	Check	GCG Financial LLC	9,542.95
2/9/2021	201904401	Check	Giant Steps	74,458.80
2/9/2021	201904402	Check	Glenbard West Activities	1,634.80
2/9/2021	201904403	Check	Hopewell Career Academy, Inc	4,764.25
2/9/2021	201904404	Check	Innovations Academy	10,757.43
2/9/2021	201904405	Check	J W Pepper & Son, Inc.	1,433.41
2/9/2021	201904406	Check	Jose Sanchez	700.00
2/9/2021	201904407	Check	King, Dana	49.99
2/9/2021	201904408	Check	K-Log, Inc	1,576.72
2/9/2021	201904409	Check	LibrariesFirst	325.00
2/9/2021	201904410	Check	Lincoln Financial Group	6,284.54
2/9/2021	201904411	Check	Little Friends, Inc.	70,228.10
2/9/2021	201904412	Check	Longstreth Sporting Goods	622.60
2/9/2021	201904413	Check	Maxim Healthcare Services, Inc.	1,027.00
2/9/2021	201904414	Check	Metro-Prep	21,220.20
2/9/2021	201904415	Check	Midwest Technology Products	8,072.15
2/9/2021	201904416	Check	National Cheerleaders Association, NCA	2,500.00
2/9/2021	201904417	Check	Navia Benefit Solutions	1,174.44
2/9/2021	201904418	Check	Netrix LLC	5,964.95
2/9/2021	201904419	Check	New Connections Academy	10,607.40
2/9/2021	201904420	Check	New Hope Academy	6,287.40
2/9/2021	201904421	Check	Occupational Health Centers of Illinois, P.C.	67.00
2/9/2021	201904422	Check	Ombudsman	66,170.00
2/9/2021	201904423	Check	OverDrive, Inc.	4,758.02
2/9/2021	201904424	Check	Parkland Preparatory Academy, Inc	16,348.36
2/9/2021	201904425	Check	Riddell/All American Sports	11,971.28
2/9/2021	201904426	Check	Salem Press	1,165.50
2/9/2021	201904427	Check	School Nurse Supply, Inc.	137.50
2/9/2021	201904428	Check	Soaring Eagle Academy, Inc.	22,967.01
2/9/2021	201904429	Check	Soccer 2000	9,000.00
2/9/2021	201904430	Check	Steven Barclay Agency	8,000.00
2/9/2021	201904431	Check	Systemic Educational Equity	2,500.00
2/9/2021	201904432	Check	TPRS Publishing Inc	2,304.00
2/9/2021	201904433	Check	U.S. Omni	253.25
2/9/2021	201904434	Check	Ukidz LLC	134.11
2/9/2021	201904435	Check	VEX Robotics	7,979.78
2/9/2021	201904436	Check	Village Of Glen Ellyn-Police	6,281.18
2/9/2021	201904437	Check	Virtual Connections Academy	5,213.34
2/9/2021	201904438	Check	Xerox Corporation	69.31
2/9/2021	201904439	Check	Xerox Financial Services	9,858.03
2/9/2021	201904440	Check	Office Depot, Inc.	4,699.22
				<u>861,970.43</u>

10 - EDUCATIONAL FUND	634,231.51
20 - OPERATIONS & MAINT. FUND	128,335.17
40 - TRANSPORTATION FUND	8,653.75
60 - CAPITAL PROJECTS FUND	90,750.00
	<u>861,970.43</u>