

Glenbard District 87
Board payables - 3-8-21

Check Date	Check Number	Payment Type	Name	Check Amount
3/9/2021	201904550	Check	Bastian, Brian J.	385.00
3/9/2021	201904551	Check	Rosenbaum, Mark	676.96
3/9/2021	201904552	Check	Auto Zone/Az Commercial	213.21
3/9/2021	201904553	Check	BSN Sports, LLC	117.96
3/9/2021	201904554	Check	Carolina Biological Supply Co.	461.70
3/9/2021	201904555	Check	Central DuPage Hospital	784.00
3/9/2021	201904556	Check	Ceramic Supply Chicago, Inc.	560.00
3/9/2021	201904557	Check	Classwork Co, DBA Classkick	3,748.50
3/9/2021	201904558	Check	College of DuPage	447.00
3/9/2021	201904559	Check	Cooperative Association for Special Education	373,248.35
3/9/2021	201904560	Check	COTG	12,624.01
3/9/2021	201904561	Check	Daoes/Technology Center Of Dupage	14,729.46
3/9/2021	201904562	Check	Eastbay Team Services	215.76
3/9/2021	201904563	Check	Electronix Express	916.70
3/9/2021	201904564	Check	Equity Literacy Institute	8,000.00
3/9/2021	201904565	Check	Follett School Solutions, Inc.	8,398.32
3/9/2021	201904566	Check	FRANCZEK	11,887.50
3/9/2021	201904567	Check	GCG Financial LLC	12,554.45
3/9/2021	201904568	Check	Gorout	590.00
3/9/2021	201904569	Check	Hartgrove Hospital	850.00
3/9/2021	201904570	Check	Industrial Appraisal Company	1,575.00
3/9/2021	201904571	Check	J W Pepper & Son, Inc.	12.95
3/9/2021	201904572	Check	Jostens	11.00
3/9/2021	201904573	Check	Kelly Services, Inc.	304.99
3/9/2021	201904574	Check	Kevish, Evie	75.00
3/9/2021	201904575	Check	Language Testing International Inc.	825.00
3/9/2021	201904576	Check	Lavin Agency Ltd	7,500.00
3/9/2021	201904577	Check	LocalGovNews.org	1,260.00
3/9/2021	201904578	Check	Murphy Security Solutions LLC	395.34
3/9/2021	201904579	Check	Navia Benefit Solutions	1,174.44
3/9/2021	201904580	Check	New York Times	585.00
3/9/2021	201904581	Check	Onsite Communications USA, Inc	3,490.00
3/9/2021	201904582	Check	Platform Sthletics, LLC	1,850.00
3/9/2021	201904583	Check	Polar Electro Inc	769.75
3/9/2021	201904584	Check	PowerSchool Group LLC	116,665.50
3/9/2021	201904585	Check	Quench USA Inc.	296.24
3/9/2021	201904586	Check	Quinlan & Fabish Music Co.	155.62
3/9/2021	201904587	Check	Riveredge Hospital	140.00
3/9/2021	201904588	Check	Rotary Club Glen Ellyn	147.00
3/9/2021	201904589	Check	SASED	30,458.25
3/9/2021	201904590	Check	School Health Corporation	2,295.83
3/9/2021	201904591	Check	Skeeter Kell Sporting Goods	995.00
3/9/2021	201904592	Check	Streamwood Behavioral Health System	364.00
3/9/2021	201904593	Check	Surico Sports	475.00
3/9/2021	201904594	Check	The Athletic Equipment Source	1,453.00
3/9/2021	201904595	Check	The Easy Part	4,834.00
3/9/2021	201904596	Check	Translation Smart, Inc.	154.32
3/9/2021	201904597	Check	U.S. Omni	255.75
3/9/2021	201904598	Check	VEX Robotics	2,674.52
3/9/2021	201904599	Check	Village Of Carol Stream	1,490.00
3/9/2021	201904600	Check	Xerox Financial Services	19,407.53
3/9/2021	201904601	Check	Office Depot, Inc.	8,921.74
3/9/2021	201904602	Check	ABCO	2,850.00

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3/9/2021	201904603	Check	ABM	138,037.20
3/9/2021	201904604	Check	AHW LLC	626.58
3/9/2021	201904605	Check	AT&T	114.57
3/9/2021	201904606	Check	Awarding You	127.00
3/9/2021	201904607	Check	Bio-Rad Laboratories, Inc.	421.86
3/9/2021	201904608	Check	Call One	3,356.66
3/9/2021	201904609	Check	Cassidy Tire And Service	70.00
3/9/2021	201904610	Check	CDK Electric, Inc	2,700.00
3/9/2021	201904611	Check	Coit Drapery Cleaners	450.00
3/9/2021	201904612	Check	College Entrance Examination Board	3,175.20
3/9/2021	201904613	Check	Comcast Cable Co	11.57
3/9/2021	201904614	Check	ComEd	4,037.81
3/9/2021	201904615	Check	Community Unit School Dist. 201	137.50
3/9/2021	201904616	Check	CPSA	1,784.00
3/9/2021	201904617	Check	Doyle Signs, Inc	4,130.00
3/9/2021	201904618	Check	DuPage Pest Control	375.00
3/9/2021	201904619	Check	Fox Valley Fire/Safety	936.00
3/9/2021	201904620	Check	Grainger	131.04
3/9/2021	201904621	Check	Grand Stage Co.	8,719.10
3/9/2021	201904622	Check	Heidler Hardwood Lumber Co	6,368.00
3/9/2021	201904623	Check	Herrera, Octavio	361.80
3/9/2021	201904624	Check	Holstein's Garage, Inc.	4,288.00
3/9/2021	201904625	Check	IHSA	200.00
3/9/2021	201904626	Check	Indian Prairie School Dist204	82.54
3/9/2021	201904627	Check	Jostens	8.05
3/9/2021	201904628	Check	Kriha Law Firm LLC	4,357.50
3/9/2021	201904629	Check	Language Line Services, Inc.	973.90
3/9/2021	201904630	Check	Legat Architects	56,613.75
3/9/2021	201904631	Check	Lisle Community School District #202	583.55
3/9/2021	201904632	Check	Maxim Healthcare Services, Inc.	5,478.50
3/9/2021	201904633	Check	Mobile Mini Storage Solutions	495.00
3/9/2021	201904634	Check	Molitor Athletic Fields	14,800.00
3/9/2021	201904635	Check	Nicor Gas	2,848.78
3/9/2021	201904636	Check	Paddock Publications	83.95
3/9/2021	201904637	Check	Paddock Publications, Inc	231.40
3/9/2021	201904638	Check	Paul L Buddy Plumbing	1,652.50
3/9/2021	201904639	Check	Pekron Consulting, Inc.	1,500.00
3/9/2021	201904640	Check	Quench USA Inc.	299.12
3/9/2021	201904641	Check	Revere Electric Supply Co.	657.51
3/9/2021	201904642	Check	School Health Corporation	534.40
3/9/2021	201904643	Check	School Health Corporation	1,625.00
3/9/2021	201904644	Check	Sherwin Williams Co.	127.52
3/9/2021	201904645	Check	Snap-On Incorporated	2,771.75
3/9/2021	201904646	Check	State Treasurer, IL Dept. Trans.	1,366.50
3/9/2021	201904647	Check	TeachTown	3,476.48
3/9/2021	201904648	Check	Thyssenkrupp Elevator Corp	210.50
3/9/2021	201904649	Check	Timroon Group, LLC	1,450.00
3/9/2021	201904650	Check	Ukidz LLC	384.50
3/9/2021	201904651	Check	Vanguard Energy Services, LLC	20,705.36
3/9/2021	201904652	Check	Vernier Software & Technology	38.00
3/9/2021	201904653	Check	Village Of Lombard	238.00
3/9/2021	201904654	Check	Westside Mechanical, LLC	3,129.00
3/9/2021	201904655	Check	Wet Solutions, Inc.	432.26

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3/9/2021	201904656	Check	Wheaton Mulch, Inc	3,308.00
3/9/2021	201904657	Check	Wm F Meyer Company	940.64
3/9/2021	9000000048	ACH	Catt, Brandon L	248.00
3/9/2021	9000000049	ACH	Jaffe, Jason R	79.00
3/9/2021	9000000050	ACH	Kyser, James K	23.52
3/9/2021	9000000051	ACH	McLean, Marissa C	50.00
3/9/2021	9000000052	ACH	Nielsen, Taff R	974.24
3/9/2021	9000000053	ACH	Niewrzol, Radomir	159.69
3/9/2021	9000000054	ACH	Rochford, Jessica	255.00
				<u>979,022.95</u>

10 - EDUCATIONAL FUND	698,107.12
20 - OPERATIONS & MAINT. FUND	280,695.79
40 - TRANSPORTATION FUND	220.04
	<u>979,022.95</u>