

Glenbard District 87
Board payables - 3-22-21

Check Date	Check Number	Payment Type	Name	Check Amount
3/5/2021	201904658	Check	Glenn Stearns Chapter 13	175.00
3/5/2021	201904659	Check	PEP Foundation	950.28
3/5/2021	201904660	Check	Reliastar Life Insurance	123.05
3/5/2021	201904661	Check	Seiu Local #73	111.68
3/23/2021	201904663	Check	Bastian, Brian J.	105.00
3/23/2021	201904664	Check	Davalos, Norma	94.00
3/23/2021	201904665	Check	Enriquez, Marco A	140.00
3/23/2021	201904666	Check	Graf, Mary Ellen	94.00
3/23/2021	201904667	Check	ABM	294,618.70
3/23/2021	201904668	Check	American Taxi Dispatch Inc	12,417.75
3/23/2021	201904669	Check	Andy Frain Services	91,675.82
3/23/2021	201904670	Check	Atlas Bobcat, LLC	1,386.57
3/23/2021	201904671	Check	BSN Sports, LLC	720.00
3/23/2021	201904672	Check	Carolina Biological Supply Co.	108.30
3/23/2021	201904673	Check	Com Ed	150.82
3/23/2021	201904674	Check	Com Ed	2,205.86
3/23/2021	201904675	Check	Conserv FS, Inc.	770.00
3/23/2021	201904676	Check	Convergint Technologies LLC	3,650.00
3/23/2021	201904677	Check	Dennis Gibbons Piano Service	70.00
3/23/2021	201904678	Check	Dreisilker Electric Motors,Inc	533.67
3/23/2021	201904679	Check	Engie Resources	109,629.34
3/23/2021	201904680	Check	FieldTurf USA, Inc.	2,200.00
3/23/2021	201904681	Check	First Student Laidlaw Transit	429,735.80
3/23/2021	201904682	Check	Fisher Scientific Company, LLC	1,127.29
3/23/2021	201904683	Check	Fox Valley Fire/Safety	259.50
3/23/2021	201904684	Check	Grainger	775.47
3/23/2021	201904685	Check	Groot, Inc.	14,717.22
3/23/2021	201904686	Check	Highway Service & Sales,Inc	329.15
3/23/2021	201904687	Check	Holstein's Garage, Inc.	1,908.00
3/23/2021	201904688	Check	Hudl-Agile Sports Technologies	1,000.00
3/23/2021	201904689	Check	IHSA	100.00
3/23/2021	201904690	Check	IHSGGCA	100.00
3/23/2021	201904691	Check	Ingram Library Services	1,574.41
3/23/2021	201904692	Check	J W Pepper & Son, Inc.	32.90
3/23/2021	201904693	Check	Jostens	886.79
3/23/2021	201904694	Check	Lens Ace Hardware	11.97
3/23/2021	201904695	Check	Medco Supply Co	3,643.66
3/23/2021	201904696	Check	Midland Paper Company	3,612.71
3/23/2021	201904697	Check	Mobile Mini Storage Solutions	1,015.00
3/23/2021	201904698	Check	Molitor Athletic Fields	5,900.00
3/23/2021	201904699	Check	Nalco Water Pretreatment Solutions LLC	156.55
3/23/2021	201904700	Check	Neff Company	1,580.00
3/23/2021	201904701	Check	Neuco Inc	77.30
3/23/2021	201904702	Check	Nicor Gas	8,594.38
3/23/2021	201904703	Check	Onsite Communications USA, Inc	744.00
3/23/2021	201904704	Check	OverDrive Inc	3,200.00
3/23/2021	201904705	Check	Paddock Publications, Inc	255.20
3/23/2021	201904706	Check	Pasco Scientific	2,560.00
3/23/2021	201904707	Check	Paxton/Patterson LLC	482.47
3/23/2021	201904708	Check	Pekron Consulting, Inc.	1,500.00
3/23/2021	201904709	Check	Pitney Bowes	4,975.92
3/23/2021	201904710	Check	Precision Power Scraping	810.00
3/23/2021	201904711	Check	Quincy Compressor	26.60
3/23/2021	201904712	Check	Quinlan & Fabish Music Co.	651.75
3/23/2021	201904713	Check	Regional Truck Equipment Co Inc	89.56
3/23/2021	201904714	Check	Rotary Club Glen Ellyn	147.00
3/23/2021	201904715	Check	Snider, Charles H	163.28
3/23/2021	201904716	Check	South Side Control Supply Co	803.92
3/23/2021	201904717	Check	Super CDA	1,000.00
3/23/2021	201904718	Check	Terrace Supply Company	52.92

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3/23/2021	201904719	Check	The Volley Shop	1,683.78
3/23/2021	201904720	Check	Thyssenkrupp Elevator Corp	5,174.82
3/23/2021	201904721	Check	TriMark USA	1,100.91
3/23/2021	201904722	Check	Vanguard Energy Services, LLC	117,745.15
3/23/2021	201904723	Check	Victory Badminton	347.75
3/23/2021	201904724	Check	Villa Park Electrical Supply Co., Inc.	236.77
3/23/2021	201904725	Check	Village Of Carol Stream	670.91
3/23/2021	201904726	Check	Village Of Lombard	2,526.20
3/23/2021	201904727	Check	Waste Management	2,026.00
3/23/2021	201904728	Check	Wet Solutions, Inc.	1,285.38
3/23/2021	201904729	Check	Wheaton Mulch, Inc	625.00
3/23/2021	201904730	Check	Wireless Training & Solutions LLC	8,500.00
3/23/2021	201904731	Check	WM Lamp Tracker Inc.	327.00
3/23/2021	201904733	Check	Office Depot, Inc.	10,988.05
3/23/2021	201904734	Check	Acacia Academy	5,418.04
3/23/2021	201904735	Check	Accurate Biometrics	400.00
3/23/2021	201904736	Check	Amita Glen Oaks School	110,440.84
3/23/2021	201904737	Check	Arthur J Gallagher Risk Management, Services, Inc.	1,342.00
3/23/2021	201904738	Check	Athletico Management, LLC	78,860.21
3/23/2021	201904739	Check	Awarding You	385.00
3/23/2021	201904740	Check	Baldwin, Kevin	800.00
3/23/2021	201904741	Check	Benistar/JA-6803	2,570.00
3/23/2021	201904742	Check	Big Tent Events	1,230.00
3/23/2021	201904743	Check	Blick Art Materials	2,152.00
3/23/2021	201904744	Check	BR Ryall YMCA	5,900.00
3/23/2021	201904745	Check	BSN Sports, LLC	4,141.57
3/23/2021	201904746	Check	C.O.R.E Academy	10,023.03
3/23/2021	201904747	Check	Camelot Education	14,223.78
3/23/2021	201904748	Check	Central DuPage Hospital	132.00
3/23/2021	201904749	Check	Chicago Lighthouse	6,908.40
3/23/2021	201904750	Check	Chilton's Sporting Goods, Inc.	686.25
3/23/2021	201904751	Check	Clare Woods Academy	38,913.71
3/23/2021	201904752	Check	College Entrance Examination Board	2,317.50
3/23/2021	201904753	Check	College of DuPage	1,502.00
3/23/2021	201904754	Check	Communications Supply Corp	170.00
3/23/2021	201904755	Check	Connections Day School South Campus, Inc	18,470.88
3/23/2021	201904756	Check	Cornell Interventions, Inc	3,017.00
3/23/2021	201904757	Check	CPSA	1,020.75
3/23/2021	201904758	Check	Daoes/Technology Center Of Dupage	1,305.61
3/23/2021	201904759	Check	Derenzis, Ronald S	49.99
3/23/2021	201904760	Check	Don's World of Sports, Inc.	935.44
3/23/2021	201904761	Check	DuPage County Sheriff	10,127.57
3/23/2021	201904762	Check	Eastbay Team Services	464.99
3/23/2021	201904763	Check	Easterseals	13,290.66
3/23/2021	201904764	Check	Eckwall, James W	1,000.00
3/23/2021	201904765	Check	Elim Christian Services	33,530.22
3/23/2021	201904766	Check	European Sports	1,048.50
3/23/2021	201904767	Check	Flinn Scientific Inc.	3,732.60
3/23/2021	201904768	Check	Frederic L. Chamberlain Center, Inc	13,363.09
3/23/2021	201904769	Check	Giant Steps	66,409.20
3/23/2021	201904770	Check	Himes, Petrarca, & Fester	4,590.00
3/23/2021	201904771	Check	Hopewell Career Academy, Inc	4,262.75
3/23/2021	201904772	Check	IHSA	200.00
3/23/2021	201904773	Check	Image 360	3,300.00
3/23/2021	201904774	Check	Innovations Academy	10,757.43
3/23/2021	201904775	Check	J W Pepper & Son, Inc.	281.49
3/23/2021	201904776	Check	Jostens	8,292.10
3/23/2021	201904777	Check	Kriha Law Firm LLC	3,640.00
3/23/2021	201904778	Check	Language Testing International Inc.	8,090.00
3/23/2021	201904779	Check	Lincoln Financial Group	6,372.32

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3/23/2021	201904780	Check	Linden Oaks Tutoring Services	1,470.00
3/23/2021	201904781	Check	Little Friends, Inc.	41,198.04
3/23/2021	201904782	Check	Longstreth Sporting Goods	618.62
3/23/2021	201904783	Check	MARIANJOY REHABILITATION HOSPITAL AND CLINCS	2,840.00
3/23/2021	201904784	Check	Maxim Healthcare Services, Inc.	10,657.62
3/23/2021	201904785	Check	Mimi & Todd Press, Inc	1,000.00
3/23/2021	201904786	Check	Music & Arts	438.00
3/23/2021	201904787	Check	Netrix LLC	22,750.00
3/23/2021	201904788	Check	New Connections Academy	10,607.40
3/23/2021	201904789	Check	New Hope Academy	8,532.90
3/23/2021	201904790	Check	Newberry Library, The	90.00
3/23/2021	201904791	Check	O'Brien, Patrick	49.99
3/23/2021	201904792	Check	Oconomowoc Developmental Training Center of Wisc	8,557.22
3/23/2021	201904793	Check	Ombudsman	26,696.88
3/23/2021	201904794	Check	OverDrive Inc	11,000.00
3/23/2021	201904795	Check	Parkland Preparatory Academy, Inc	15,487.92
3/23/2021	201904796	Check	PMA Securities, Inc	500.00
3/23/2021	201904797	Check	Proquest	6,420.00
3/23/2021	201904798	Check	Psycho Jock Embroidery Inc.	431.00
3/23/2021	201904799	Check	Quinlan & Fabish Music Co.	752.98
3/23/2021	201904800	Check	Remedia Publications	97.19
3/23/2021	201904801	Check	Riveredge Hospital	868.00
3/23/2021	201904802	Check	Rock Valley Publishing, LLC	180.00
3/23/2021	201904803	Check	Rose Brand East	638.17
3/23/2021	201904804	Check	Safe Di Awards Co.	142.00
3/23/2021	201904805	Check	SASED	30,828.00
3/23/2021	201904806	Check	School Health Corporation	1,403.40
3/23/2021	201904807	Check	School Nurse Supply, Inc.	945.28
3/23/2021	201904808	Check	Soaring Eagle Academy, Inc.	22,967.01
3/23/2021	201904809	Check	Sodexo Inc & Affiliates	26,030.37
3/23/2021	201904810	Check	Sports Imports	1,226.25
3/23/2021	201904811	Check	Stewart, Benjamin Peter	80.00
3/23/2021	201904812	Check	Streamwood Behavioral Health System	420.00
3/23/2021	201904813	Check	Suburban Life Media	65.00
3/23/2021	201904814	Check	Sunbelt Staffing	1,587.50
3/23/2021	201904815	Check	Thomson Reuters-West, Publishing Corp	685.15
3/23/2021	201904816	Check	Translation Smart, Inc.	96.14
3/23/2021	201904817	Check	Uline	611.22
3/23/2021	201904818	Check	University Of Illinois	400.00
3/23/2021	201904819	Check	Villa Park Office Equipment	529.99
3/23/2021	201904820	Check	Village Of Carol Stream	15,640.25
3/23/2021	201904821	Check	Village Of Glendale Heights	24,839.07
3/23/2021	201904822	Check	Virtual Connections Academy	5,213.34
3/23/2021	201904823	Check	Xerox Corporation	65.03
3/23/2021	201904824	Check	Zephyr Graf-X	1,360.55
3/23/2021	9000000055	ACH	Laird, Mary A	95.90
3/23/2021	9000000056	ACH	Melon, Susanna	50.00
3/23/2021	9000000057	ACH	Nielsen, Taff R	45.99
3/23/2021	9000000058	ACH	Raymond, Amanda N	45.00
3/23/2021	9000000059	ACH	Schneider, Evelyn	35.00
3/23/2021	9000000060	ACH	Vanbaalen, Kimberly G	132.57
				1,983,259.14

10 - EDUCATIONAL FUND	956,712.39
20 - OPERATIONS & MAINT. FUND	586,650.40
40 - TRANSPORTATION FUND	439,896.35
	1,983,259.14