

Glenbard District 87  
Board payables - 6-14-21

Check Date	Check Number	Payment Type	Name	Check Amount
6/4/2021	201905780	Check	PEP Foundation	891.28
6/4/2021	201905781	Check	Reliastar Life Insurance	123.05
6/4/2021	201905782	Check	Seiu Local #73	111.68
6/15/2021	201905783	Check	Bastian, Brian J.	980.00
6/15/2021	201905784	Check	Boccassini, Andrew	120.00
6/15/2021	201905785	Check	Rome, Korbin	40.00
6/15/2021	201905786	Check	Statkus, Joseph	420.00
6/15/2021	201905787	Check	Latoria, Mr/Mrs	94.00
6/15/2021	201905788	Check	Roberts, Mr Stephen	38.30
6/15/2021	201905789	Check	Ruffolo, Mr/Mrs Anthony	94.00
6/15/2021	201905790	Check	Wolson, Mr/Mrs Michael	94.00
6/15/2021	201905791	Check	101 Mobility	1,500.00
6/15/2021	201905792	Check	3 Day Blinds	7,927.80
6/15/2021	201905793	Check	ABM	160,001.40
6/15/2021	201905794	Check	American Mobile Staging Inc	7,100.00
6/15/2021	201905795	Check	American Taxi Dispatch Inc	18,522.25
6/15/2021	201905796	Check	Andy Frain Services	84,312.01
6/15/2021	201905797	Check	Autumn Blaze Tree & Turf	8,900.00
6/15/2021	201905798	Check	Bancorp Bank, The	4,557.36
6/15/2021	201905799	Check	Boathouse Sports	1,500.73
6/15/2021	201905800	Check	BSN Sports, LLC	951.26
6/15/2021	201905801	Check	Carrier Corporation	14,546.00
6/15/2021	201905802	Check	CDK Electric, Inc	1,685.00
6/15/2021	201905803	Check	Comcast	783.40
6/15/2021	201905804	Check	Conserv FS, Inc.	1,079.20
6/15/2021	201905805	Check	Convergent Technologies LLC	2,672.00
6/15/2021	201905806	Check	Correct Digital Displays Inc.	39,094.00
6/15/2021	201905807	Check	Don's World of Sports, Inc.	1,834.00
6/15/2021	201905808	Check	DuPage County Treasurer	4,187.50
6/15/2021	201905809	Check	DuPage Pest Control	450.00
6/15/2021	201905810	Check	Engie Resources	66,788.27
6/15/2021	201905811	Check	First Student Laidlaw Transit	757.40
6/15/2021	201905812	Check	First To The Finish	1,369.00
6/15/2021	201905813	Check	Gebhardt, Greg	101.00
6/15/2021	201905814	Check	Grand Stage Co.	828.72
6/15/2021	201905815	Check	Graphic Edge	1,273.36
6/15/2021	201905816	Check	Groot, Inc.	14,995.48
6/15/2021	201905817	Check	Hargrave Builders, Inc	261,171.00
6/15/2021	201905818	Check	Holstein's Garage, Inc.	1,037.00
6/15/2021	201905819	Check	JF Consulting 12-Assigning & Sales LLC	412.98
6/15/2021	201905820	Check	Kendall Electric	2,290.00
6/15/2021	201905821	Check	Legat Architects	8,332.77
6/15/2021	201905822	Check	Lisle-Woodridge Fire District	40.00
6/15/2021	201905823	Check	Menards-Glendale Hts	218.90
6/15/2021	201905824	Check	Mittera Group	2,993.15
6/15/2021	201905825	Check	Mobile Mini Storage Solutions	1,365.00
6/15/2021	201905826	Check	Nicor Gas	1,085.90
6/15/2021	201905827	Check	Otis Elevator Company	415.00
6/15/2021	201905828	Check	Pekron Consulting, Inc.	12,150.00
6/15/2021	201905829	Check	Performance Services, Inc.	19,506.00
6/15/2021	201905830	Check	Powers, Mike	15.00
6/15/2021	201905831	Check	Quinlan & Fabish Music Co.	419.14
6/15/2021	201905832	Check	Rydin Decal	426.27
6/15/2021	201905833	Check	Sherwin Williams Co.	2,751.36
6/15/2021	201905834	Check	Skyward User's Group, NFP	300.00
6/15/2021	201905835	Check	Sound MVMT	3,500.00
6/15/2021	201905836	Check	Stericycle, Inc	527.01
6/15/2021	201905837	Check	Terrace Supply Company	169.51
6/15/2021	201905838	Check	TK Elevator	5,174.86
6/15/2021	201905839	Check	Trophies By George	875.50
6/15/2021	201905840	Check	Villa Park Office Equipment	14,829.97
6/15/2021	201905841	Check	Westmont Interior Supply House	2,904.00
6/15/2021	201905842	Check	Wet Solutions, Inc.	430.38
6/15/2021	201905843	Check	Wheaton Mulch, Inc	825.00
6/15/2021	201905844	Check	101 Mobility	3,855.00
6/15/2021	201905845	Check	Acacia Academy	11,406.40
6/15/2021	201905846	Check	Alexian Brothers Behavioral Hospital	364.00
6/15/2021	201905847	Check	American Mobile Staging Inc	15,215.00

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6/15/2021	201905848	Check	American Program Bureau, Inc	1,000.00
6/15/2021	201905849	Check	Amita Glen Oaks Pheasant Ridge	97,447.80
6/15/2021	201905850	Check	Anderson Bookstore	4,706.00
6/15/2021	201905851	Check	Apple Inc	186,650.50
6/15/2021	201905852	Check	Autism, Behavior, Technology Supports, Inc.	2,310.00
6/15/2021	201905853	Check	Auto Zone/Az Commercial	440.97
6/15/2021	201905854	Check	Bestco UA	2,570.00
6/15/2021	201905855	Check	Blick Art Materials	4,111.41
6/15/2021	201905856	Check	Bright Lights	2,250.00
6/15/2021	201905857	Check	Brightstar Care Of Dupage/Wheaton	8,470.00
6/15/2021	201905858	Check	BSN Sports, LLC	3,051.70
6/15/2021	201905859	Check	C.O.R.E Academy	12,241.80
6/15/2021	201905860	Check	Camelot Therapeutic Schools, LLC	23,195.76
6/15/2021	201905861	Check	CDK Electric, Inc	15,000.00
6/15/2021	201905862	Check	Central DuPage Hospital	868.00
6/15/2021	201905863	Check	Chicago Lighthouse	7,296.48
6/15/2021	201905864	Check	Clare Woods Academy	43,009.89
6/15/2021	201905865	Check	Communications Resource Mgmt. Inc.	1,295.00
6/15/2021	201905866	Check	Communications Supply Corp	11,911.14
6/15/2021	201905867	Check	Connections Day School South Campus, Inc	14,622.78
6/15/2021	201905868	Check	CPSA	1,820.00
6/15/2021	201905869	Check	Daoes/Technology Center Of Dupage	16,035.07
6/15/2021	201905870	Check	Decker Equipment Inc	2,876.00
6/15/2021	201905871	Check	Desitter Flooring, Inc	11,143.30
6/15/2021	201905872	Check	Elim Christian Services	44,706.96
6/15/2021	201905873	Check	ER2 Image Group	591.55
6/15/2021	201905874	Check	ERC and Pathlight	280.00
6/15/2021	201905875	Check	Esscoe, LLC	397,776.31
6/15/2021	201905876	Check	FORECAST 5 ANALYTICS, INC	18,251.00
6/15/2021	201905877	Check	FRANCZEK	14,829.00
6/15/2021	201905878	Check	GardaWorld	1,133.00
6/15/2021	201905879	Check	GCG Financial LLC	15,561.95
6/15/2021	201905880	Check	Gebhardt, Greg	22.00
6/15/2021	201905881	Check	Giant Steps	73,788.00
6/15/2021	201905882	Check	Green Branch, The	110.00
6/15/2021	201905883	Check	Heard, Dolan	1,000.00
6/15/2021	201905884	Check	Hildebrand Sporting Goods	485.00
6/15/2021	201905885	Check	Hill Pedagogies Services, Inc.	6,000.00
6/15/2021	201905886	Check	Hopewell Career Academy, Inc	5,015.00
6/15/2021	201905887	Check	IASA	2,649.52
6/15/2021	201905888	Check	Innovations Academy	9,491.85
6/15/2021	201905889	Check	J W Pepper & Son, Inc.	131.99
6/15/2021	201905890	Check	Jostens	338.32
6/15/2021	201905891	Check	Jostens	256.37
6/15/2021	201905892	Check	Jostens	1,460.00
6/15/2021	201905893	Check	Jostens	37.16
6/15/2021	201905894	Check	Kelly Services, Inc.	1,255.80
6/15/2021	201905895	Check	Kirhofer's Sports	270.00
6/15/2021	201905896	Check	Language Line Services, Inc.	27.36
6/15/2021	201905897	Check	Language Testing International Inc.	10.00
6/15/2021	201905898	Check	LearnPlatform	40,327.80
6/15/2021	201905899	Check	Lgh Tutor Billing 5 West	168.00
6/15/2021	201905900	Check	Lincoln Financial Group	6,449.55
6/15/2021	201905901	Check	Linden Oaks Tutoring Services	2,548.40
6/15/2021	201905902	Check	Little Friends, Inc.	34,445.60
6/15/2021	201905903	Check	Lowery McDonnell Company	77,147.04
6/15/2021	201905904	Check	MARIANJOY REHABILITATION HOSPITAL AND CLINCS	3,408.00
6/15/2021	201905905	Check	Maxim Healthcare Services, Inc.	5,304.00
6/15/2021	201905906	Check	Mittera Group	5,711.21
6/15/2021	201905907	Check	Music & Arts	1,643.00
6/15/2021	201905908	Check	Navia Benefit Solutions	1,174.44
6/15/2021	201905909	Check	Neff Company	10,645.05
6/15/2021	201905910	Check	Netrix LLC	138,294.09
6/15/2021	201905911	Check	New Connections Academy	23,572.00
6/15/2021	201905912	Check	New Hope Academy	8,083.80
6/15/2021	201905913	Check	NS412, LLC	7,122.50
6/15/2021	201905914	Check	Ombudsman	24,732.96
6/15/2021	201905915	Check	OverDrive, Inc.	2,411.62

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6/15/2021	201905916	Check	Paddletek, LLC	1,000.00
6/15/2021	201905917	Check	Parents Alliance Employment Project	7,643.06
6/15/2021	201905918	Check	Parkland Preparatory Academy, Inc	19,429.02
6/15/2021	201905919	Check	Patino's Music	3,850.00
6/15/2021	201905920	Check	Pepsi-Cola	218.65
6/15/2021	201905921	Check	Powers, Mike	50.00
6/15/2021	201905922	Check	Priebe, Herbert F.	350.88
6/15/2021	201905923	Check	Quinlan & Fabish Music Co.	781.00
6/15/2021	201905924	Check	R&M Printing and Promotions	316.77
6/15/2021	201905925	Check	Randall Industries	670.00
6/15/2021	201905926	Check	Richter, Bret	349.80
6/15/2021	201905927	Check	Riddell/All American Sports	20,810.31
6/15/2021	201905928	Check	Riveredge Hospital	336.00
6/15/2021	201905929	Check	Rockford Public Schools	364.00
6/15/2021	201905930	Check	Skyward	200.00
6/15/2021	201905931	Check	Soaring Eagle Academy, Inc.	24,175.80
6/15/2021	201905932	Check	Sound Planning Associates, Inc	866.00
6/15/2021	201905933	Check	Streamwood Behavioral Health System	420.00
6/15/2021	201905934	Check	Suburban Life Media	52.00
6/15/2021	201905935	Check	Sunbelt Staffing	13,086.85
6/15/2021	201905936	Check	Swartz, Ryan	650.00
6/15/2021	201905937	Check	Systemic Educational Equity	15,000.00
6/15/2021	201905938	Check	TASC	50.00
6/15/2021	201905939	Check	The Core Collaborative	18,000.00
6/15/2021	201905940	Check	The LaGrange Area Dept of Special Education	84,025.01
6/15/2021	201905941	Check	Total Fitness	1,056.00
6/15/2021	201905942	Check	Translation Smart, Inc.	489.80
6/15/2021	201905943	Check	U.S. Omni	256.75
6/15/2021	201905944	Check	Viking Awards, Inc	912.00
6/15/2021	201905945	Check	Village Of Carol Stream	12,200.83
6/15/2021	201905946	Check	Virtual Connections Academy	5,502.97
6/15/2021	201905947	Check	Won Door Corporation	503.10
6/15/2021	201905948	Check	Xerox Corporation	65.03
6/15/2021	201905949	Check	Xerox Financial Services	11,560.50
6/15/2021	201905950	Check	Office Depot, Inc.	5,487.25
6/15/2021	9000000076	ACH	Anderson, Elizabeth Tilley	68.95
6/15/2021	9000000077	ACH	Cappelletti, Tara L	196.00
6/15/2021	9000000078	ACH	Cooper, Lisa M	142.37
6/15/2021	9000000079	ACH	Darter, Laurette M	50.45
6/15/2021	9000000080	ACH	Langdon, Dawn C	215.98
6/15/2021	9000000081	ACH	Mazza, Maria	18.00
6/15/2021	9000000082	ACH	Purdy, Jeanette A	52.20
				2,540,193.68

10 - EDUCATIONAL FUND	1,594,366.27
20 - OPERATIONS & MAINT. FUND	908,564.98
40 - TRANSPORTATION FUND	19,279.65
60 - CAPITAL PROJECTS FUND	17,982.78
	2,540,193.68