

Glenbard District 87				
Board Payables- 8-10-21				
Check Date	Check Number	Payment Type	Name	Check Amount
8/10/21	201906252	Check	Clarke, Susan	\$150.00
8/10/21	201906253	Check	Fasules, Shawn	\$150.00
8/10/21	201906254	Check	Judickas, Meile	\$529.00
8/10/21	201906255	Check	Lynch, Michael	\$100.00
8/10/21	201906256	Check	Moldovan, Ruth	\$350.00
8/10/21	201906257	Check	Nanabray, Samuel	\$608.00
8/10/21	201906261	Check	ACCO Brands	\$312.00
8/10/21	201906262	Check	Allendale Association	\$3,960.00
8/10/21	201906263	Check	Amita Glen Oaks Pheasant Ridge	\$60,108.22
8/10/21	201906264	Check	Anderson Lock Co Inc	\$5,574.00
8/10/21	201906265	Check	Avant Assessment, LLC	\$835.80
8/10/21	201906266	Check	Bannerville USA, Inc.	\$1,500.00
8/10/21	201906267	Check	Battelle for Kids	\$7,500.00
8/10/21	201906268	Check	Best Buy Business Advantage	\$236.28
8/10/21	201906269	Check	Blick Art Materials	\$4,528.19
8/10/21	201906270	Check	Brightstar Care Of Dupage/Wheaton	\$5,635.00
8/10/21	201906271	Check	BSN Sports, LLC	\$7,223.29
8/10/21	201906272	Check	Camelot Therapeutic Schools, LLC	\$7,265.76
8/10/21	201906273	Check	Carol Stream Fire District	\$2,325.00
8/10/21	201906274	Check	Carolina Biological Supply Co.	\$334.06
8/10/21	201906275	Check	CDK Electric, Inc	\$13,103.00
8/10/21	201906276	Check	Ceramic Supply Chicago, Inc.	\$1,618.00
8/10/21	201906277	Check	Clare Woods Academy	\$50,194.21
8/10/21	201906278	Check	CodeHS, Inc	\$16,100.00
8/10/21	201906279	Check	Communications Supply Corp	\$31.95
8/10/21	201906280	Check	Connections Day School South Campus, Inc	\$25,654.00
8/10/21	201906281	Check	COTG	\$12,624.01
8/10/21	201906282	Check	DuPage County Sheriff	\$10,127.57
8/10/21	201906283	Check	Duve, Michael	\$862.50
8/10/21	201906284	Check	Easterseals	\$10,967.18
8/10/21	201906285	Check	EBSCO Information Services	\$2,763.00
8/10/21	201906286	Check	Education Week	\$89.94
8/10/21	201906287	Check	Encyclopaedia Britannica, Inc.	\$1,650.00
8/10/21	201906288	Check	Esscoe, LLC	\$655.00
8/10/21	201906289	Check	GardaWorld	\$5.15
8/10/21	201906290	Check	GCG Financial LLC	\$2,997.00
8/10/21	201906291	Check	Giant Steps	\$70,434.00
8/10/21	201906292	Check	GLV, Inc.	\$1,725.00
8/10/21	201906293	Check	IASA DuPage Division	\$65.00
8/10/21	201906294	Check	IHLS-OCLC	\$216.60
8/10/21	201906295	Check	Illinois High School District Organization	\$2,500.00
8/10/21	201906296	Check	Illinois Theatre Association	\$525.00
8/10/21	201906297	Check	Ingram Library Services	\$589.11
8/10/21	201906298	Check	J W Pepper & Son, Inc.	\$613.69
8/10/21	201906299	Check	Joanne Works	\$2,659.95
8/10/21	201906300	Check	Jostens	\$14.18
8/10/21	201906301	Check	Kriha Law Firm LLC	\$2,970.00
8/10/21	201906302	Check	Language Line Services, Inc.	\$200.75
8/10/21	201906303	Check	Lavin Agency Ltd	\$7,500.00
8/10/21	201906304	Check	LexisNexis Risk Solutions	\$2,574.48
8/10/21	201906305	Check	Lincoln Financial Group	\$6,394.66
8/10/21	201906306	Check	Little Friends, Inc.	\$20,506.92
8/10/21	201906307	Check	Lombard Area Chamber of Commerce and Inc	\$325.00

8/10/21	201906308	Check	MARIANJOY REHABILITATION HOSPITAL A	\$852.00
8/10/21	201906309	Check	Maxim Healthcare Services, Inc.	\$1,725.50
8/10/21	201906310	Check	Metro-Prep	\$12,732.12
8/10/21	201906311	Check	Music & Arts	\$596.00
8/10/21	201906312	Check	Nalco Water Pretreatment Solutions LLC	\$158.08
8/10/21	201906313	Check	Netrix LLC	\$2,988.61
8/10/21	201906314	Check	New Connections Academy	\$5,893.00
8/10/21	201906315	Check	New Hope Academy	\$1,571.85
8/10/21	201906316	Check	New Horizon Center	\$3,679.65
8/10/21	201906317	Check	NoodleTools Inc	\$704.00
8/10/21	201906318	Check	Northwest Suburban Special Education Organ	\$42.62
8/10/21	201906319	Check	Ombudsman	\$955.86
8/10/21	201906320	Check	OverDrive Inc	\$2,437.17
8/10/21	201906321	Check	Personnel Planners, Inc	\$700.00
8/10/21	201906322	Check	Pivot Interactives	\$7,871.00
8/10/21	201906323	Check	Project Lead The Way	\$12,800.00
8/10/21	201906324	Check	Prudential Defense Solutions	\$56,459.67
8/10/21	201906325	Check	Quinlan & Fabish Music Co.	\$1,686.37
8/10/21	201906326	Check	R&M Printing and Promotions	\$1,021.00
8/10/21	201906327	Check	Rockford Public Schools	\$868.00
8/10/21	201906328	Check	Salkeld Sports Sports Supply Group, Inc	\$3,870.30
8/10/21	201906329	Check	Scholastic Inc.	\$521.96
8/10/21	201906330	Check	School Nurse Supply, Inc.	\$260.88
8/10/21	201906331	Check	School Specialty	\$816.74
8/10/21	201906332	Check	Sign Identity, Inc.	\$127.50
8/10/21	201906333	Check	Spirit Products, Inc.	\$371.57
8/10/21	201906334	Check	Springshare LLC	\$960.00
8/10/21	201906335	Check	Sweetwater	\$32.73
8/10/21	201906336	Check	Transition Curriculum, Inc	\$8,000.00
8/10/21	201906337	Check	TRITTENHAUS DESIGN	\$2,650.00
8/10/21	201906338	Check	Ultimate Drill Book	\$1,926.14
8/10/21	201906339	Check	Uncharted Learning, NFP	\$10,900.00
8/10/21	201906340	Check	Village Of Carol Stream	\$12,064.62
8/10/21	201906341	Check	Village Of Glendale Heights	\$13,494.49
8/10/21	201906342	Check	Wayside Publishing	\$3,468.42
8/10/21	201906343	Check	Xerox Corporation	\$65.89
8/10/21	201906344	Check	Xerox Financial Services	\$8,558.03
8/10/21	201906345	Check	Xperience Chicago LLC.	\$1,545.00
8/10/21	201906346	Check	Office Depot, Inc.	\$17,003.85
8/10/21	201906347	Check	Altosino, Mariterese	\$1,500.00
8/10/21	201906348	Check	Autumn Blaze Tree & Turf	\$3,000.00
8/10/21	201906349	Check	Bannerville USA, Inc.	\$500.00
8/10/21	201906350	Check	Cassidy Tire And Service	\$94.00
8/10/21	201906351	Check	Cengage Learning	\$777.00
8/10/21	201906352	Check	Comcast Cable Co	\$85.07
8/10/21	201906353	Check	ComEd	\$23.32
8/10/21	201906354	Check	Conserv FS, Inc.	\$1,438.00
8/10/21	201906355	Check	Daily Herald	\$255.20
8/10/21	201906356	Check	Don's World of Sports, Inc.	\$1,349.90
8/10/21	201906357	Check	Dreisilker Electric Motors, Inc	\$592.47
8/10/21	201906358	Check	Engie Resources	\$23,924.31
8/10/21	201906359	Check	First Student Laidlaw Transit	\$4,688.52
8/10/21	201906360	Check	Graphic Edge	\$377.62
8/10/21	201906361	Check	Great States Volleyball	\$1,273.68
8/10/21	201906362	Check	Hallett Movers	\$1,832.15
8/10/21	201906363	Check	Hargrave Builders, Inc	\$544,869.00

8/10/21	201906364	Check	Hoists Direct	\$5,377.00
8/10/21	201906365	Check	Il Office State Fire Marshal	\$630.00
8/10/21	201906366	Check	Illini Power Products Co	\$660.74
8/10/21	201906367	Check	Illinois Tollway	\$532.00
8/10/21	201906368	Check	Johnson Controls Fire Protection LP	\$1,100.32
8/10/21	201906369	Check	Johnson Controls Security Solutions	\$589.38
8/10/21	201906370	Check	Legat Architects	\$27,308.66
8/10/21	201906371	Check	M&O Environmental	\$1,100.00
8/10/21	201906372	Check	Mid American Sports Advantage, MASA	\$727.96
8/10/21	201906373	Check	Mittera Group	\$510.00
8/10/21	201906374	Check	Mobile Mini Storage Solutions	\$1,510.00
8/10/21	201906375	Check	Nicor Gas	\$601.40
8/10/21	201906376	Check	Paul L Buddy Plumbing	\$9,733.00
8/10/21	201906377	Check	Pekron Consulting, Inc.	\$8,100.00
8/10/21	201906378	Check	Performance Services, Inc.	\$19,506.00
8/10/21	201906379	Check	Rycor Solutions Inc.	\$32,568.00
8/10/21	201906380	Check	Safeguard Self Storage	\$44.91
8/10/21	201906381	Check	Service Sanitation, Inc	\$2,843.98
8/10/21	201906382	Check	Sherwin Williams Co.	\$585.42
8/10/21	201906383	Check	Siekierski, Mark	\$86.40
8/10/21	201906384	Check	South Side Control Supply Co	\$41.13
8/10/21	201906385	Check	Terrace Supply Company	\$77.78
8/10/21	201906386	Check	TK Elevator	\$2,560.30
8/10/21	201906387	Check	Vanguard Energy Services, LLC	\$868.48
8/10/21	201906388	Check	Villa Park Electrical Supply Co., Inc.	\$504.06
8/10/21	201906389	Check	Westmont Interior Supply House	\$277.20
8/10/21	201906390	Check	Wheaton Mulch, Inc	\$180.00
8/10/21	201906391	Check	Wheaton North H.S.	\$10,000.00
8/10/21	201906392	Check	Wm F Meyer Company	\$67.48
8/10/21	201906393	Check	Zoom Video Communications, Inc.	\$28,400.00
8/10/21	9000000085	ACH	Alajoki, Lisa M	\$109.00
8/10/21	9000000086	ACH	King, Nathan W	\$197.98
8/10/21	9000000087	ACH	Laird, Mary A	\$652.00
8/10/21	9000000088	ACH	Nielsen, Taff R	\$84.06
			Total	\$1,325,576.95
10 - EDUCATIONAL	\$652,398.65			
20 - OPERATIONS &	\$668,447.16			
40 - TRANSPORTATION	\$4,731.14			
	\$1,325,576.95			