

Glenbard District 87				
Board payables - 9-13-21				
Check Date	Check Number	Payment Type	Name	Check Amount
9/3/2021	201906529	Check	Glenn Stearns Chapter 13	175.00
9/3/2021	201906530	Check	PEP Foundation	846.28
9/3/2021	201906531	Check	Reliastar Life Insurance	123.05
9/3/2021	201906532	Check	Seiu Local #73	111.68
9/14/2021	201906533	Check	ABM	270,468.08
9/14/2021	201906534	Check	Advance Auto Parts Professional	169.99
9/14/2021	201906535	Check	Anderson Lock Co Inc	1,094.82
9/14/2021	201906536	Check	Art-Flo Shirt & Lettering Co	5,468.89
9/14/2021	201906537	Check	Atlas Bleachers	4,635.00
9/14/2021	201906538	Check	Bancorp Bank, The	4,177.58
9/14/2021	201906539	Check	Bannerville USA, Inc.	400.00
9/14/2021	201906540	Check	Bittner's Spray Equipment	87.00
9/14/2021	201906541	Check	Carrier Corporation	14,546.00
9/14/2021	201906542	Check	Cassidy Tire And Service	89.60
9/14/2021	201906543	Check	Clear Alternative	1,944.00
9/14/2021	201906544	Check	ComEd	459.07
9/14/2021	201906545	Check	Dreisilker Electric Motors,Inc	403.58
9/14/2021	201906546	Check	Engie Resources	51,594.93
9/14/2021	201906547	Check	Flinn Scientific Inc.	1,760.00
9/14/2021	201906548	Check	G.W. Berkheimer Co. Inc	147.86
9/14/2021	201906549	Check	Glenbard East Activity Account	56,057.00
9/14/2021	201906550	Check	Glenbard North Activity	55,288.00
9/14/2021	201906551	Check	Glenbard South Activities	44,639.00
9/14/2021	201906552	Check	Glenbard West Activities	70,697.00
9/14/2021	201906553	Check	Groot, Inc.	7,366.30
9/14/2021	201906554	Check	Hargrave Builders, Inc	620,157.97
9/14/2021	201906555	Check	Holstein's Garage, Inc.	5,410.00
9/14/2021	201906556	Check	Home Plumbing & Heating Co Inc	299.54
9/14/2021	201906557	Check	Il Office State Fire Marshal	630.00
9/14/2021	201906558	Check	Illini Power Products Co	639.89
9/14/2021	201906559	Check	Ingram Library Services	794.30
9/14/2021	201906560	Check	Jostens	40.12
9/14/2021	201906561	Check	Legat Architects	27,538.43
9/14/2021	201906562	Check	Little Stitches Inc	260.00
9/14/2021	201906563	Check	Lowery McDonnell Company	720.00
9/14/2021	201906564	Check	McMaster-Carr Supply Company	33.06
9/14/2021	201906565	Check	Medco Supply Co	317.28
9/14/2021	201906566	Check	MGM Sports, Inc.	373.75
9/14/2021	201906567	Check	Midland Paper Company	3,612.71
9/14/2021	201906568	Check	Mittera Group	510.00
9/14/2021	201906569	Check	Mobile Mini Storage Solutions	1,365.00
9/14/2021	201906570	Check	Molitor Athletic Fields	7,000.00
9/14/2021	201906571	Check	Munch's Supply Co., Inc.	327.21
9/14/2021	201906572	Check	Nasco	116.15
9/14/2021	201906573	Check	NES Environmental	4,100.00
9/14/2021	201906574	Check	Nicor Gas	2,983.97
9/14/2021	201906575	Check	Paul L Buddy Plumbing	3,062.50
9/14/2021	201906576	Check	Pekron Consulting, Inc.	9,450.00
9/14/2021	201906577	Check	Prosafety Inc	357.00
9/14/2021	201906578	Check	Savatree, Consulting Group	3,640.00
9/14/2021	201906579	Check	Schindler Elevator Corp	17,404.00
9/14/2021	201906580	Check	Scholastic Inc.	109.89
9/14/2021	201906581	Check	School Health Corporation	2,700.00
9/14/2021	201906582	Check	Service Sanitation, Inc	957.31
9/14/2021	201906583	Check	Snyder, James B	201.79
9/14/2021	201906584	Check	Sodexo Inc & Affiliates	976.80
9/14/2021	201906585	Check	Stericycle, Inc	371.44

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Check Date	Check Number	Payment Type	Name	Check Amount
9/14/2021	201906586	Check	Suburban Door Check/Lock	168.56
9/14/2021	201906587	Check	Terrace Supply Company	61.38
9/14/2021	201906588	Check	The Volley Shop	886.50
9/14/2021	201906589	Check	TouchPros, The	1,500.00
9/14/2021	201906590	Check	Trophies By George	93.50
9/14/2021	201906591	Check	Varsity Spirit Fashion	3,786.90
9/14/2021	201906592	Check	Villa Park Electrical Supply Co., Inc.	376.41
9/14/2021	201906593	Check	Wet Solutions, Inc.	4,317.65
9/14/2021	201906594	Check	William V Macgill & Co	100.00
9/14/2021	201906595	Check	Wm F Meyer Company	1,232.55
9/14/2021	201906596	Check	Bastian, Brian J.	332.50
9/14/2021	201906597	Check	Boccassini, Andrew	60.00
9/14/2021	201906598	Check	Brach, Kristen	150.00
9/14/2021	201906599	Check	Breytspraak, Alan	180.00
9/14/2021	201906600	Check	Coy, Paul	180.00
9/14/2021	201906601	Check	Hohe, Lisa	95.00
9/14/2021	201906602	Check	Rome, Korbin	60.00
9/14/2021	201906603	Check	Statkus, Joseph	80.00
9/14/2021	201906604	Check	Velasquez, Mr/Mrs	72.00
9/14/2021	201906605	Check	Accurate Biometrics	1,450.00
9/14/2021	201906606	Check	Allendale Association	3,960.00
9/14/2021	201906607	Check	AMITA Health	28.00
9/14/2021	201906608	Check	Athletic Equipment Source, The	1,045.00
9/14/2021	201906609	Check	Autism, Behavior, Technology Supports, Inc.	5,490.00
9/14/2021	201906610	Check	Auto Zone/Az Commercial	114.99
9/14/2021	201906611	Check	Awarding You	479.72
9/14/2021	201906612	Check	B&H Photo-Video	51.89
9/14/2021	201906613	Check	Baker Tilly Virchow Krause LLP	28,000.00
9/14/2021	201906614	Check	Bestco UA	514.00
9/14/2021	201906615	Check	Bio-Rad Laboratories, Inc.	3,867.59
9/14/2021	201906616	Check	Blick Art Materials	964.40
9/14/2021	201906617	Check	Brightstar Care Of Dupage/Wheaton	900.00
9/14/2021	201906618	Check	BSN Sports, LLC	13,946.11
9/14/2021	201906619	Check	Camelot Therapeutic Schools, LLC	10,898.64
9/14/2021	201906620	Check	Carolina Biological Supply Co.	1,448.58
9/14/2021	201906621	Check	CDK Electric, Inc	2,500.00
9/14/2021	201906622	Check	Cengage Learning	2,200.00
9/14/2021	201906623	Check	College of Dupage	591.00
9/14/2021	201906624	Check	Connections Day School South Campus, Inc	13,340.08
9/14/2021	201906625	Check	COTG	12,624.01
9/14/2021	201906626	Check	Daily Herald	52.90
9/14/2021	201906627	Check	Daoes/Technology Center Of Dupage	550,011.83
9/14/2021	201906628	Check	DuPage County Sheriff	10,127.57
9/14/2021	201906629	Check	Eckwall, James W	750.00
9/14/2021	201906630	Check	Electronix Express	908.35
9/14/2021	201906631	Check	Elim Christian Services	5,758.88
9/14/2021	201906632	Check	Equal Opportunity Schools	27,000.00
9/14/2021	201906633	Check	ER2 Image Group	591.63
9/14/2021	201906634	Check	Flinn Scientific Inc.	3,004.82
9/14/2021	201906635	Check	FRANCZEK	9,352.50
9/14/2021	201906636	Check	GardaWorld	1,703.56
9/14/2021	201906637	Check	GCG Financial LLC	12,549.45
9/14/2021	201906638	Check	Giant Steps	33,540.00
9/14/2021	201906639	Check	Glen Ellyn Park District	68,000.00
9/14/2021	201906640	Check	Glen Ellyn Postmaster	265.00
9/14/2021	201906641	Check	Hopewell Career Academy, Inc	2,319.50
9/14/2021	201906642	Check	Hudl-Agile Sports Technologies	12,000.00

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Check Date	Check Number	Payment Type	Name	Check Amount
9/14/2021	201906643	Check	Illinois Science and Technology Institute	4,500.00
9/14/2021	201906644	Check	Image 360	50.59
9/14/2021	201906645	Check	Ingram Library Services	481.22
9/14/2021	201906646	Check	ITHAKA	1,560.00
9/14/2021	201906647	Check	J W Pepper & Son, Inc.	45.00
9/14/2021	201906648	Check	Jostens	99.93
9/14/2021	201906649	Check	Kriha Law Firm LLC	6,680.00
9/14/2021	201906650	Check	Lincoln Financial Group	6,553.90
9/14/2021	201906651	Check	Longstreth Sporting Goods	587.03
9/14/2021	201906652	Check	Lowery McDonnell Company	10,616.00
9/14/2021	201906653	Check	Menard Consulting, Inc.	2,700.00
9/14/2021	201906654	Check	Metro-Prep	14,854.14
9/14/2021	201906655	Check	Music & Arts	2,149.72
9/14/2021	201906656	Check	my parking permit	98.25
9/14/2021	201906657	Check	Nalco Water Pretreatment Solutions LLC	300.66
9/14/2021	201906658	Check	Nasco	520.25
9/14/2021	201906659	Check	National Cheerleaders Association, NCA	650.00
9/14/2021	201906660	Check	Navia Benefit Solutions	1,170.74
9/14/2021	201906661	Check	NCS Pearson, Inc	1,750.00
9/14/2021	201906662	Check	NeuroRestorative	33,829.32
9/14/2021	201906663	Check	New Connections Academy	8,114.86
9/14/2021	201906664	Check	Northwest Suburban Special Education Organization	5,024.97
9/14/2021	201906665	Check	Office Depot, Inc.	19,470.85
9/14/2021	201906666	Check	Ombudsman	72,290.00
9/14/2021	201906667	Check	OverDrive Inc	3,000.00
9/14/2021	201906668	Check	Pacific Educational Group, Inc.	27,800.00
9/14/2021	201906669	Check	Parkland Preparatory Academy, Inc	11,170.36
9/14/2021	201906670	Check	Pasco Scientific	309.00
9/14/2021	201906671	Check	Perfection Learning Corp.	349.71
9/14/2021	201906672	Check	Project Lead The Way	3,427.50
9/14/2021	201906673	Check	Prudential Defense Solutions	110,694.28
9/14/2021	201906674	Check	Quench USA Inc.	299.94
9/14/2021	201906675	Check	Quinlan & Fabish Music Co.	282.00
9/14/2021	201906676	Check	Really Great Reading Company	468.16
9/14/2021	201906677	Check	Riddell/All American Sports	6,860.49
9/14/2021	201906678	Check	Rotary Club Carol Stream	650.00
9/14/2021	201906679	Check	Rotary Club Glen Ellyn	147.00
9/14/2021	201906680	Check	School Health Corporation	3,281.93
9/14/2021	201906681	Check	School Nurse Supply, Inc.	1,338.39
9/14/2021	201906682	Check	School Specialty	548.92
9/14/2021	201906683	Check	Sir Speedy	306.66
9/14/2021	201906684	Check	Skeeter Kell Sporting Goods	225.00
9/14/2021	201906685	Check	Soaring Eagle Academy, Inc.	19,465.16
9/14/2021	201906686	Check	Sodexo Inc & Affiliates	2,312.50
9/14/2021	201906687	Check	SolarWinds, Inc.	2,507.52
9/14/2021	201906688	Check	Spirit Products, Inc.	68.44
9/14/2021	201906689	Check	Sport Decals	567.89
9/14/2021	201906690	Check	STRIVE for Independence	925.00
9/14/2021	201906691	Check	Sunbelt Staffing	1,218.75
9/14/2021	201906692	Check	TeachTown	2,476.24
9/14/2021	201906693	Check	The Bookstore of Glen Ellyn, LLC	896.00
9/14/2021	201906694	Check	The Week	273.00
9/14/2021	201906695	Check	Top Driver	93.33
9/14/2021	201906696	Check	TPRS Publishing Inc	13,379.00
9/14/2021	201906697	Check	TRITTENHAUS DESIGN	75.00
9/14/2021	201906698	Check	Uline	843.66
9/14/2021	201906699	Check	Verlare Cleaners	2,764.90

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Check Date	Check Number	Payment Type	Name	Check Amount
9/14/2021	201906700	Check	Vernier Software & Technology	1,166.37
9/14/2021	201906701	Check	Village Of Glendale Heights	295.52
9/14/2021	201906702	Check	Wexel Art	2,717.19
9/14/2021	201906703	Check	WHITEBOARDSUSA.COM	579.60
9/14/2021	201906704	Check	Xerox Corporation	65.03
9/14/2021	201906705	Check	Xerox Financial Services	15,118.83
9/14/2021	201906706	Check	Yorke Printe Shoppe Inc.	4,646.19
9/14/2021	9000000093	ACH	Berner, Kevin S	50.00
9/14/2021	9000000094	ACH	King, Nathan W	241.50
9/14/2021	9000000095	ACH	Kyser, James K	36.53
9/14/2021	9000000096	ACH	Laird, Mary A	237.99
9/14/2021	9000000097	ACH	Langdon, Dawn C	89.30
9/14/2021	9000000098	ACH	Nussbaum, Thomas S	63.34
9/14/2021	9000000099	ACH	Pieper, Ellen V	260.00
9/14/2021	9000000100	ACH	Scumaci, Athanasia B	318.00
				2,604,301.32
10 - EDUCATIONAL FUND	1,531,748.65			
20 - OPERATIONS & MAINT. FUND	1,072,552.67			
	2,604,301.32			