

Glenbard District 87 Board Payables 2-7-22				
Check Date	Check Number	Payment Type	Name	Check Amount
02/08/2022	201907990	Check	Bastian, Brian J.	350.00
02/08/2022	201907991	Check	Liechty, Scott O	1,089.00
02/08/2022	201907992	Check	Stallings, Jackie	24.00
02/08/2022	201907993	Check	ABCO	94,145.00
02/08/2022	201907994	Check	Accurate Biometrics	500.00
02/08/2022	201907995	Check	AMITA Health	364.00
02/08/2022	201907996	Check	ATCC	499.75
02/08/2022	201907997	Check	Athletic Equipment Source,The	153.15
02/08/2022	201907998	Check	Awarding You	20.00
02/08/2022	201907999	Check	Barones	2,673.00
02/08/2022	201908000	Check	Bestco UA	2,116.00
02/08/2022	201908001	Check	Bio-Rad Laboratories, Inc.	3,494.17
02/08/2022	201908002	Check	Blick Art Materials	610.83
02/08/2022	201908003	Check	Blick Art Materials	1,271.84
02/08/2022	201908004	Check	Brightstar Care Of Dupage/Wheaton	7,700.00
02/08/2022	201908005	Check	BSN Sports, LLC	310.00
02/08/2022	201908006	Check	Camelot Therapeutic Schools, LLC	17,978.70
02/08/2022	201908007	Check	Carolina Biological Supply Co.	1,950.39
02/08/2022	201908008	Check	Cengage Learning	829.50
02/08/2022	201908009	Check	Central DuPage Hospital	672.00
02/08/2022	201908010	Check	College Board, The	400.00
02/08/2022	201908011	Check	College Entrance Examination Board	44,481.60
02/08/2022	201908012	Check	COTG	9,228.67
02/08/2022	201908013	Check	Couture, Joanne	49.99
02/08/2022	201908014	Check	CPSA	150.00
02/08/2022	201908015	Check	Curry, Andrew L	800.00
02/08/2022	201908016	Check	Daoes/Technology Center Of Dupage	29,898.08
02/08/2022	201908017	Check	Demco	172.34
02/08/2022	201908018	Check	DuPage County Sheriff	10,127.57
02/08/2022	201908019	Check	Esscoe, LLC	25,266.57
02/08/2022	201908020	Check	Fisher Scientific Company, LLC	489.44
02/08/2022	201908021	Check	Finn Scientific Inc.	3,715.60
02/08/2022	201908022	Check	Floodlight Design LLC	6,500.00
02/08/2022	201908023	Check	Forest Printing Company	13,979.75
02/08/2022	201908024	Check	Fourth Cliff Adventure, Inc	1,540.00
02/08/2022	201908025	Check	FRANCZEK	11,334.00
02/08/2022	201908026	Check	Gale/Cengage Learning	6,279.00
02/08/2022	201908027	Check	GCG Financial LLC	2,968.00
02/08/2022	201908028	Check	Giant Steps	61,349.40
02/08/2022	201908029	Check	Gibson, Mr	62.05
02/08/2022	201908030	Check	Gopher	228.23
02/08/2022	201908031	Check	Graphic Edge	2,567.32
02/08/2022	201908032	Check	Hammond, Kirk F	49.99
02/08/2022	201908033	Check	Hopewell Career Academy, Inc	4,639.00
02/08/2022	201908034	Check	Ingram Library Services	183.21
02/08/2022	201908035	Check	J W Pepper & Son, Inc.	52.94
02/08/2022	201908036	Check	Language Line Services, Inc.	1,261.25
02/08/2022	201908037	Check	Metro-Prep	8,016.52
02/08/2022	201908038	Check	Midwest Scoreboards LLC	4,775.00
02/08/2022	201908039	Check	Nasco	3,195.14
02/08/2022	201908040	Check	Navia Benefit Solutions	1,237.34
02/08/2022	201908041	Check	Neff Company	374.50
02/08/2022	201908042	Check	Northwest Suburban Special Education Organization	54,953.50
02/08/2022	201908043	Check	Office Depot, Inc.	6,073.29
02/08/2022	201908044	Check	Onsite Communications USA, Inc	2,922.00
02/08/2022	201908045	Check	Osborn, Chrissa S	49.99
02/08/2022	201908046	Check	OverDrive Inc	3,000.00
02/08/2022	201908047	Check	Parvin-Clauss Sign Co., Inc	800.00
02/08/2022	201908048	Check	Pepsi-Cola	170.98
02/08/2022	201908049	Check	Podiums Direct Corporation	2,762.69
02/08/2022	201908050	Check	Prodigy Printing & Promotions	760.58
02/08/2022	201908051	Check	Progressive Communications, Inc	919.05
02/08/2022	201908052	Check	Proquest	3,343.98
02/08/2022	201908053	Check	Prudential Defense Solutions	146,472.50
02/08/2022	201908054	Check	Quinlan & Fabish Music Co.	85.98
02/08/2022	201908055	Check	Remedia Publications	148.97
02/08/2022	201908056	Check	SASED	62,213.00
02/08/2022	201908057	Check	Savvas Learning Company LLC	4,350.00
02/08/2022	201908058	Check	SCARCE	325.00
02/08/2022	201908059	Check	School Health Corporation	2,446.07
02/08/2022	201908060	Check	School Nurse Supply, Inc.	278.95
02/08/2022	201908061	Check	Streamwood Behavioral Health System	196.00
02/08/2022	201908062	Check	STRIVE for Independence	315.00
02/08/2022	201908063	Check	Summit School, Inc.	8,687.97
02/08/2022	201908064	Check	Sunbelt Staffing	4,164.25
02/08/2022	201908065	Check	The Bookstore of Glen Ellyn, LLC	179.00
02/08/2022	201908066	Check	The Lavin Agency Inc.	5,000.00
02/08/2022	201908067	Check	Tici's, Inc	1,500.00
02/08/2022	201908068	Check	Total Fitness	774.85
02/08/2022	201908069	Check	Translation Smart, Inc.	175.35

02/08/2022	201908070	Check	U.S. Omni	252.00
02/08/2022	201908071	Check	Uline	1,403.14
02/08/2022	201908072	Check	Vernier Software & Technology	2,485.18
02/08/2022	201908073	Check	VEX Robotics	5,695.00
02/08/2022	201908074	Check	Village Of Glen Ellyn	1,087.50
02/08/2022	201908075	Check	Xerox Corporation	68.45
02/08/2022	201908076	Check	Xerox Financial Services	616.00
02/08/2022	201908077	Check	Zwintscher, Linda S	159.64
02/08/2022	201908078	Check	Connections Day School South Campus, Inc	18,362.28
02/08/2022	201908079	Check	Fox Tech Transition Program	5,569.80
02/08/2022	201908080	Check	Lincoln Financial Group	6,733.36
02/08/2022	201908081	Check	New Connections Academy	4,681.65
02/08/2022	201908082	Check	Adduci, Grace Mary Oanh Oanh	150.00
02/08/2022	201908083	Check	Atlas Bobcat, LLC	7,994.00
02/08/2022	201908084	Check	Axess Transportation	338.00
02/08/2022	201908085	Check	Bannerville USA, Inc.	2,550.00
02/08/2022	201908086	Check	Barn Owl Feed & Garden	148.17
02/08/2022	201908087	Check	BSN Sports, LLC	589.33
02/08/2022	201908088	Check	Cassidy Tire And Service	39.20
02/08/2022	201908089	Check	Chaney Electronics, Inc.	1,960.41
02/08/2022	201908090	Check	ComEd	70.35
02/08/2022	201908091	Check	Convergint Technologies LLC	763.00
02/08/2022	201908092	Check	Cooperative Association for Special Education	124,566.02
02/08/2022	201908093	Check	Dalis Mechanical Inc.	4,276.06
02/08/2022	201908094	Check	DuPage Pest Control	375.00
02/08/2022	201908095	Check	DuPage Security Solutions, Inc	117.80
02/08/2022	201908096	Check	Electronix Express	678.65
02/08/2022	201908097	Check	Fox Valley Fire/Safety	887.70
02/08/2022	201908098	Check	Grainger	412.32
02/08/2022	201908099	Check	Hawthorn Associates of Lake County LLC	1,012.41
02/08/2022	201908100	Check	Helson's Garage Door Store, Ltd.	275.00
02/08/2022	201908101	Check	Holstein's Garage, Inc.	2,322.00
02/08/2022	201908102	Check	Home Plumbing & Heating Co Inc	253.63
02/08/2022	201908103	Check	Ice Town	190.25
02/08/2022	201908104	Check	Ideal Transportation Services, LLC	10,649.00
02/08/2022	201908105	Check	Indian Prairie School Dist204	1,170.49
02/08/2022	201908106	Check	J W Pepper & Son, Inc.	576.05
02/08/2022	201908107	Check	Mobile Mini Storage Solutions	700.00
02/08/2022	201908108	Check	Nadler Golf	10.76
02/08/2022	201908109	Check	Nicor Gas	2,848.02
02/08/2022	201908110	Check	North America Charter Lines	4,050.00
02/08/2022	201908111	Check	Paul L Buddy Plumbing	4,260.00
02/08/2022	201908112	Check	Quinlan & Fabish Music Co.	318.42
02/08/2022	201908113	Check	Revere Electric Supply Co.	463.35
02/08/2022	201908114	Check	Sodexo Inc & Affiliates	1,476.85
02/08/2022	201908115	Check	Sullivan Roofing, Inc.	18,900.00
02/08/2022	201908116	Check	Trophies By George	791.50
02/08/2022	201908117	Check	Universal Taxi Dispatch, Inc	280.00
02/08/2022	201908118	Check	Vanguard Energy Services, LLC	23,509.06
02/08/2022	201908119	Check	Vernier Software & Technology	4,761.16
02/08/2022	201908120	Check	Villa Park Electrical Supply Co., Inc.	187.50
02/08/2022	201908121	Check	Waste Management	4,379.72
02/08/2022	201908122	Check	Westside Mechanical, LLC	5,226.00
02/08/2022	201908123	Check	Wet Solutions, Inc.	1,060.20
02/08/2022	9000000130	ACH	Day, Eric P	299.00
02/08/2022	9000000131	ACH	Gloodt, Stephanie J	50.00
02/08/2022	9000000132	ACH	Heilers, Gary L	99.99
02/08/2022	9000000133	ACH	Overbey, Kent S	1,670.70
02/08/2022	9000000134	ACH	Pero, Melissa A	41.65
02/08/2022	9000000135	ACH	Wilson, Jamie C	900.00
				990,955.50
10 - EDUCATIONAL FUND	872,944.85			
20 - OPERATIONS & MAINT. FUND	101,523.16			
40 - TRANSPORTATION FUND	16,487.49			
	990,955.50			