

Glenbard District 87				
Board Payables 3-7-22				
Check Date	Check Number	Payment Type	Name	Check Amount
03/08/2022	201908267	Check	Castello, Wendy	234.00
03/08/2022	201908268	Check	Boccassini, Andrew	80.00
03/08/2022	201908269	Check	Lauer, Abigail	60.00
03/08/2022	201908270	Check	Rome, Korbin	100.00
03/08/2022	201908271	Check	Statkus, Joseph	80.00
03/08/2022	201908272	Check	ABCO	14,205.00
03/08/2022	201908273	Check	Accurate Biometrics	950.00
03/08/2022	201908274	Check	Anderson Bookstore	875.00
03/08/2022	201908275	Check	Attainment Company Inc	2,929.50
03/08/2022	201908276	Check	AVID Center	4,809.00
03/08/2022	201908277	Check	Bannerville USA, Inc.	1,570.00
03/08/2022	201908278	Check	Body-Solid	1,765.00
03/08/2022	201908279	Check	Bowlero	4,110.00
03/08/2022	201908280	Check	Brand, Mr and Mrs	83.45
03/08/2022	201908281	Check	Brightstar Care Of Dupage/Wheaton	4,520.00
03/08/2022	201908282	Check	BSN Sports, LLC	660.00
03/08/2022	201908283	Check	Carolina Biological Supply Co.	1,070.41
03/08/2022	201908284	Check	Central DuPage Hospital	1,232.00
03/08/2022	201908285	Check	Clare Woods Academy	38,113.43
03/08/2022	201908286	Check	Classwork Co, DBA Classkick	8,796.00
03/08/2022	201908287	Check	COTG	9,228.67
03/08/2022	201908288	Check	Curry, Andrew L	250.00
03/08/2022	201908289	Check	Dick Pond Athletics Inc	873.90
03/08/2022	201908290	Check	Direct Fitness Solutions	10,612.00
03/08/2022	201908291	Check	Easterseals	8,963.20
03/08/2022	201908292	Check	Eckwall, James W	815.00
03/08/2022	201908293	Check	Esscoe, LLC	10,090.00
03/08/2022	201908294	Check	Flinn Scientific Inc.	1,237.79
03/08/2022	201908295	Check	Follett School Solutions, Inc.	8,584.60
03/08/2022	201908296	Check	FRANCZEK	24,153.40
03/08/2022	201908297	Check	Frontline Technologies, LLC	695.00
03/08/2022	201908298	Check	Full Compass Systems, Ltd	194.32
03/08/2022	201908299	Check	Future Automotive Warehouse	650.00
03/08/2022	201908300	Check	Glen Ellyn Chamber Of Commerce	480.00
03/08/2022	201908301	Check	Green, Janet S	2,236.50
03/08/2022	201908302	Check	Hopewell Career Academy, Inc	3,943.15
03/08/2022	201908303	Check	Imran, Tabish	100.00
03/08/2022	201908304	Check	Ingram Library Services	278.48
03/08/2022	201908305	Check	J W Pepper & Son, Inc.	1,466.37
03/08/2022	201908306	Check	JenBrooks LLC	500.00
03/08/2022	201908307	Check	Jimenez, Zaharina	100.00
03/08/2022	201908308	Check	Jostens	2,186.54
03/08/2022	201908309	Check	Language Testing International Inc.	6,035.00
03/08/2022	201908310	Check	Lincoln Financial Group	6,731.03
03/08/2022	201908311	Check	Lockport Township H.S.	100.00
03/08/2022	201908312	Check	Metro-Prep	9,431.20
03/08/2022	201908313	Check	Midwest Technology Products	168.60
03/08/2022	201908314	Check	MP Medical Equipment Service	230.00
03/08/2022	201908315	Check	Naperville Central High School	4,000.00
03/08/2022	201908316	Check	NATIONAL TICKET CO	634.82
03/08/2022	201908317	Check	NCS Pearson, Inc	1,750.00
03/08/2022	201908318	Check	Netrix LLC	22,750.00
03/08/2022	201908319	Check	New York Times	650.00
03/08/2022	201908320	Check	NS412, LLC	125.00
03/08/2022	201908321	Check	Office Depot, Inc.	6,177.71
03/08/2022	201908322	Check	OverDrive Inc	2,000.00
03/08/2022	201908323	Check	Pacific Educational Group, Inc.	6,950.00
03/08/2022	201908324	Check	Personnel Planners, Inc	250.00
03/08/2022	201908325	Check	PMA Securities, Inc	2,000.00
03/08/2022	201908326	Check	Proquest	1,131.71
03/08/2022	201908327	Check	Prudential Defense Solutions	147,765.20
03/08/2022	201908328	Check	Quench USA Inc.	322.16
03/08/2022	201908329	Check	Quinlan & Fabish Music Co.	1,874.32
03/08/2022	201908330	Check	REACH Communications, Inc	2,750.00
03/08/2022	201908331	Check	Remedia Publications	90.96
03/08/2022	201908332	Check	Rockler Woodworking & Hardware	49.99

Glenbard District 87 Board Payables 3-7-22				
03/08/2022	201908333	Check	Rotary Club Of Lombard	255.75
03/08/2022	201908334	Check	School Health Corporation	76.58
03/08/2022	201908335	Check	Skyward	2,404.00
03/08/2022	201908336	Check	Soaring Eagle Academy, Inc.	42,027.05
03/08/2022	201908337	Check	Sunbelt Staffing	3,997.50
03/08/2022	201908338	Check	Total Fitness	658.21
03/08/2022	201908339	Check	Translation Smart, Inc.	225.00
03/08/2022	201908340	Check	Varsity Spirit Fashion	2,556.60
03/08/2022	201908341	Check	Xerox Financial Services	616.00
03/04/2022	201908342	Check	PEP Foundation	860.41
03/04/2022	201908343	Check	Reliastar Life Insurance	143.25
03/04/2022	201908344	Check	Seiu Local #73	111.68
03/08/2022	201908345	Check	A&R Diagnostic Service Inc.	408.55
03/08/2022	201908346	Check	B.R. Ryall YMCA	4,925.00
03/08/2022	201908347	Check	Bancorp Bank, The	4,177.58
03/08/2022	201908348	Check	Camfil USA, Inc.	1,729.77
03/08/2022	201908349	Check	Carrier Corporation	14,546.00
03/08/2022	201908350	Check	Cassidy Tire And Service	39.20
03/08/2022	201908351	Check	College of DuPage	5,860.00
03/08/2022	201908352	Check	Comcast Cable Co	85.43
03/08/2022	201908353	Check	ComEd	41.07
03/08/2022	201908354	Check	Community Unit School Dist200	4,111.00
03/08/2022	201908355	Check	Dalis Mechanical Inc.	1,215.63
03/08/2022	201908356	Check	Dennis Gibbons Piano Service	210.00
03/08/2022	201908357	Check	DuPage Pest Control	400.00
03/08/2022	201908358	Check	Fox Valley Fire/Safety	260.75
03/08/2022	201908359	Check	Glen Ellyn Park District	53,790.00
03/08/2022	201908360	Check	Grainger	294.00
03/08/2022	201908361	Check	Highway Service & Sales, Inc	160.00
03/08/2022	201908362	Check	Holstein's Garage, Inc.	1,923.00
03/08/2022	201908363	Check	Ideal Transportation Services, LLC	3,202.00
03/08/2022	201908364	Check	Indian Prairie School Dist204	1,419.55
03/08/2022	201908365	Check	Ingram Library Services	160.22
03/08/2022	201908366	Check	J W Pepper & Son, Inc.	190.25
03/08/2022	201908367	Check	Johnson Controls Fire Protection LP	2,396.00
03/08/2022	201908368	Check	Jostens	209.48
03/08/2022	201908369	Check	Lisle-Woodridge Fire District	40.00
03/08/2022	201908370	Check	Marberry Cleaners	339.90
03/08/2022	201908371	Check	Mobile Mini Storage Solutions	525.00
03/08/2022	201908372	Check	Music & Arts	646.66
03/08/2022	201908373	Check	Nalco Water Pretreatment Solutions LLC	298.78
03/08/2022	201908374	Check	National Lift Truck, Inc.	790.00
03/08/2022	201908375	Check	Nicor Gas	14,067.79
03/08/2022	201908376	Check	Optima Plumbing Supply, LLC	96.37
03/08/2022	201908377	Check	Quinlan & Fabish Music Co.	477.65
03/08/2022	201908378	Check	Rotary Club Glen Ellyn	147.00
03/08/2022	201908379	Check	Savatree, Consulting Group	9,035.00
03/08/2022	201908380	Check	School Health Corporation	2,174.50
03/08/2022	201908381	Check	Sherwin Williams Co.	160.02
03/08/2022	201908382	Check	Siekierski, Mark	3,644.86
03/08/2022	201908383	Check	Smart Care Equipment Solutions	1,603.80
03/08/2022	201908384	Check	Sodexo Inc & Affiliates	84.00
03/08/2022	201908385	Check	Steve Weiss Music	1,016.95
03/08/2022	201908386	Check	Terrace Supply Company	196.62
03/08/2022	201908387	Check	Universal Taxi Dispatch, Inc	448.00
03/08/2022	201908388	Check	Villa Park Electrical Supply Co., Inc.	59.67
03/08/2022	201908389	Check	Warehouse Direct	2,888.25
03/08/2022	201908390	Check	Westside Mechanical, LLC	1,911.00
03/08/2022	201908391	Check	Wm F Meyer Company	746.10
03/08/2022	9000000141	ACH	Jeffrey, Andrew T	332.71
03/08/2022	9000000142	ACH	Moses, Valerie L	21.24
03/08/2022	9000000143	ACH	Nielsen, Taff R	80.92
03/08/2022	9000000144	ACH	Pero, Melissa A	41.65
03/08/2022	9000000145	ACH	Rinaldi, Nicolette M	50.00
				595,460.36

Glenbard District 87				
Board Payables 3-7-22				
10 - EDUCATIONAL FUND	519,924.86			
20 - OPERATIONS & MAINT. FUND	66,354.95			
40 - TRANSPORTATION FUND	9,180.55			
	595,460.36			