

Glenbard District 87				
Board Payables 5-23-22				
Check Date	Check Number	Payment	Name	Check Amount
05/05/2022	201909106	Check	PEP Foundation	860.41
05/05/2022	201909107	Check	Reliastar Life Insurance	143.25
05/05/2022	201909108	Check	Seiu Local #73	111.68
05/24/2022	201909109	Check	Gerleve, Staci	20.00
05/24/2022	201909110	Check	Krisik, Jacqueline	10.40
05/24/2022	201909111	Check	Widayati, Ni Trisepta	55.00
05/20/2022	201909112	Check	PEP Foundation	1,014.41
05/20/2022	201909113	Check	Reliastar Life Insurance	143.25
05/20/2022	201909114	Check	Seiu Local #73	111.68
05/24/2022	201909115	Check	3rd Millenium Classrooms	10,000.00
05/24/2022	201909116	Check	ABC Ballon Company	118.80
05/24/2022	201909117	Check	ABCO	24,329.00
05/24/2022	201909118	Check	Academic Approach LLC	254,553.40
05/24/2022	201909119	Check	Accurate Biometrics	850.00
05/24/2022	201909120	Check	Advance Audio Productions	500.00
05/24/2022	201909121	Check	Allegra Marketing Print Mail	7,691.02
05/24/2022	201909122	Check	Allendale Association	4,799.40
05/24/2022	201909123	Check	Amita Glen Oaks Pheasant Ridge	104,841.62
05/24/2022	201909124	Check	Apple Inc	151,335.00
05/24/2022	201909125	Check	Arentsen, Karen A	49.99
05/24/2022	201909126	Check	Arthur J Gallagher Risk Management	19,066.00
05/24/2022	201909127	Check	Athletico Management, LLC	222.97
05/24/2022	201909128	Check	Auto Zone	175.42
05/24/2022	201909129	Check	Autozone - Carol Stream	115.99
05/24/2022	201909130	Check	Awarding You	18.00
05/24/2022	201909131	Check	Band Mans Company,The	4,543.90
05/24/2022	201909132	Check	Bannerville USA, Inc.	5,130.00
05/24/2022	201909133	Check	Barone's of Glen Ellyn	735.75
05/24/2022	201909134	Check	Bestco UA	2,116.00
05/24/2022	201909135	Check	Big Tent Events	3,046.00
05/24/2022	201909136	Check	Bleacher America Inc	480.00
05/24/2022	201909137	Check	Blick Art Materials	601.02
05/24/2022	201909138	Check	Bridge Forward Group LLC	500.00
05/24/2022	201909139	Check	Brightstar Care Of Dupage/Wheaton	3,480.00
05/24/2022	201909140	Check	Broadstep Academy-Illinois, Inc	4,441.94
05/24/2022	201909141	Check	BSN Sports, LLC	20,985.80
05/24/2022	201909142	Check	C.O.R.E Academy	8,655.42
05/24/2022	201909143	Check	Camelot Therapeutic Schools, LLC	33,777.41
05/24/2022	201909144	Check	Carol Stream Park District	35,080.00
05/24/2022	201909145	Check	CDK Electric, Inc	17,500.00
05/24/2022	201909146	Check	Central DuPage Hospital	560.00
05/24/2022	201909147	Check	Chicago Lighthouse	5,870.24
05/24/2022	201909148	Check	Chilton's Sporting Goods,Inc.	753.00
05/24/2022	201909149	Check	Community High School Dist 99	800.00
05/24/2022	201909150	Check	Compass Health Center Oakbrook PLLC	546.00
05/24/2022	201909151	Check	Connections Day School South Campus, Inc	19,160.64
05/24/2022	201909152	Check	Curry, Andrew L	1,200.00
05/24/2022	201909153	Check	Don's World of Sports, Inc.	2,947.93
05/24/2022	201909154	Check	D's Treats	570.01
05/24/2022	201909155	Check	Easterseals	7,830.22
05/24/2022	201909156	Check	Eckwall, James W	2,270.00
05/24/2022	201909157	Check	Elim Christian Services	26,917.68
05/24/2022	201909158	Check	Esscoe, LLC	1,720.98
05/24/2022	201909159	Check	First to the Finish Sports Inc	300.00
05/24/2022	201909160	Check	Flinn Scientific Inc.	394.23
05/24/2022	201909161	Check	Fox Tech Transition Progam	7,055.08
05/24/2022	201909162	Check	FRANCZEK	16,390.50
05/24/2022	201909163	Check	GardaWorld	2,209.40
05/24/2022	201909164	Check	Hildebrand Sporting Goods	1,112.00
05/24/2022	201909165	Check	Himes, Petrarca, & Fester	510.00
05/24/2022	201909166	Check	IHSA	40.00
05/24/2022	201909167	Check	Illinois Association Of School Boards	21,327.00
05/24/2022	201909168	Check	Ingram Library Services	96.33
05/24/2022	201909169	Check	Innovations Academy	8,185.96
05/24/2022	201909170	Check	J W Pepper & Son, Inc.	98.94
05/24/2022	201909171	Check	Jostens	132.42
05/24/2022	201909172	Check	Krone, Teresa Anne	49.99
05/24/2022	201909173	Check	Language Line Services, Inc.	1,089.25
05/24/2022	201909174	Check	Language Testing International Inc.	25.00
05/24/2022	201909175	Check	Linden Oaks Tutoring Services	1,464.40
05/24/2022	201909176	Check	Little Friends, Inc.	21,364.92

05/24/2022	201909177	Check	Lowery McDonnell Company	617.80
05/24/2022	201909178	Check	Marberry Cleaners	980.40
05/24/2022	201909179	Check	MARIANJOY REHABILITATION HOSP	852.00
05/24/2022	201909180	Check	Molitor Athletic Fields	325.00
05/24/2022	201909181	Check	Music & Arts	100.00
05/24/2022	201909182	Check	My Binding LLC	2,346.00
05/24/2022	201909183	Check	Nalco Water Pretreatment Solutions LLC	57.00
05/24/2022	201909184	Check	Netrix LLC	431,028.40
05/24/2022	201909185	Check	New Connections Academy	5,617.98
05/24/2022	201909186	Check	New Hope Academy	4,434.60
05/24/2022	201909187	Check	New Horizon Center	6,317.40
05/24/2022	201909188	Check	Oconomowoc Developmental Training Ctr	5,520.83
05/24/2022	201909189	Check	Office Depot, Inc.	734.29
05/24/2022	201909190	Check	Ombudsman	21,942.00
05/24/2022	201909191	Check	OverDrive Inc	42.00
05/24/2022	201909192	Check	OverDrive, Inc.	375.00
05/24/2022	201909193	Check	Parkland Preparatory Academy, Inc	26,915.40
05/24/2022	201909194	Check	Polar Electro Inc	15,079.84
05/24/2022	201909195	Check	Quinlan & Fabish Music Co.	5,156.02
05/24/2022	201909196	Check	R&M Printing and Promotions	7,290.54
05/24/2022	201909197	Check	Rev	3,240.00
05/24/2022	201909198	Check	Riddell/All American Sports	2,300.00
05/24/2022	201909199	Check	Riveredge Hospital	112.00
05/24/2022	201909200	Check	Rotary Club Of Lombard	108.75
05/24/2022	201909201	Check	Rydin Decal	773.89
05/24/2022	201909202	Check	School Health Corporation	1,814.85
05/24/2022	201909203	Check	SDI Innovations Inc	1,740.20
05/24/2022	201909204	Check	Shaw Media	425.00
05/24/2022	201909205	Check	Sign Identity, Inc.	166.50
05/24/2022	201909206	Check	Sodexo	273.00
05/24/2022	201909207	Check	Sodexo Inc & Affiliates	1,557.44
05/24/2022	201909208	Check	Streamwood Behavioral Health System	840.00
05/24/2022	201909209	Check	Summit School, Inc.	8,453.16
05/24/2022	201909210	Check	Sunbelt Staffing	2,161.25
05/24/2022	201909211	Check	Taaffe, Conlon	49.99
05/24/2022	201909212	Check	TalkingPoints	15,300.00
05/24/2022	201909213	Check	Team Select Home Care	1,451.12
05/24/2022	201909214	Check	The Cove School	5,840.98
05/24/2022	201909215	Check	Thomson Reuters-West, Publishing Corp	719.41
05/24/2022	201909216	Check	Total Fitness	22,972.44
05/24/2022	201909217	Check	Translation Smart, Inc.	180.79
05/24/2022	201909218	Check	Trophies By George	236.50
05/24/2022	201909219	Check	U.S. Omni	259.50
05/24/2022	201909220	Check	Village Of Glendale Heights	14,005.45
05/24/2022	201909221	Check	West Suburban Sew-Vac, Inc.	1,200.00
05/24/2022	201909222	Check	Xello	1,900.00
05/24/2022	201909223	Check	Xerox Corporation	65.03
05/24/2022	201909224	Check	Xerox Financial Services	8,748.03
05/24/2022	201909225	Check	ABM	308,161.91
05/24/2022	201909226	Check	Advance Audio Productions	250.00
05/24/2022	201909227	Check	AHW LLC	1,071.47
05/24/2022	201909228	Check	Allegra Marketing Print Mail	687.44
05/24/2022	201909229	Check	American Taxi Dispatch Inc	87,635.00
05/24/2022	201909230	Check	Atlas Bobcat, LLC	943.92
05/24/2022	201909231	Check	Awarding You	888.75
05/24/2022	201909232	Check	Bancorp Bank, The	4,177.58
05/24/2022	201909233	Check	Barn Owl Feed & Garden	231.50
05/24/2022	201909234	Check	Boathouse Sports	432.95
05/24/2022	201909235	Check	Brex Solutions, Inc	5,625.00
05/24/2022	201909236	Check	Carlson's Glass Inc	317.50
05/24/2022	201909237	Check	Chamberlain, Nathan M	604.25
05/24/2022	201909238	Check	CollinsFlags.com	132.90
05/24/2022	201909239	Check	Com Ed	207.39
05/24/2022	201909240	Check	Comcast	5,800.00
05/24/2022	201909241	Check	Community Unit School Dist 200	4,768.00
05/24/2022	201909242	Check	Don's World of Sports, Inc.	2,114.98
05/24/2022	201909243	Check	DuPage Pest Control	560.00
05/24/2022	201909244	Check	Eaton Corporation	8,779.00
05/24/2022	201909245	Check	Engie Resources	43,535.42
05/24/2022	201909246	Check	First Student Laidlaw Transit	871,094.84
05/24/2022	201909247	Check	Flinn Scientific Inc.	26.12
05/24/2022	201909248	Check	Grainger	26.81
05/24/2022	201909249	Check	Henry Bros. Co.	59,135.40
05/24/2022	201909250	Check	Hinsdale South HS Athletics	200.00
05/24/2022	201909251	Check	Hudson, Adam J	138.62

