

Glenbard District 87				
Board Payables 6-27-22				
Date	Check Number	Check Type	Vendor Name	Amount
06/17/2022	201909700	Check	Illinois Department Of Revenue, Wage Levy Unit	496.91
06/17/2022	201909701	Check	PEP Foundation	774.41
06/17/2022	201909702	Check	Reliastar Life Insurance	143.25
06/17/2022	201909703	Check	Seiu Local #73	111.68
06/28/2022	201909704	Check	Donovan, Mr Mrs	55.00
06/28/2022	201909705	Check	Morgan, Mr/Mrs	55.00
06/28/2022	201909706	Check	Parro, Noelle	15.00
06/28/2022	201909707	Check	American Taxi Dispatch Inc	69,581.00
06/28/2022	201909708	Check	Anderson Lock Co Inc	1,680.00
06/28/2022	201909709	Check	AT&T	4,295.64
06/28/2022	201909710	Check	Atlas Bobcat, LLC	342.47
06/28/2022	201909711	Check	Axess Transportation	572.00
06/28/2022	201909712	Check	Berens, Laura A	200.00
06/28/2022	201909713	Check	Bittner's Spray Equipment	35.48
06/28/2022	201909714	Check	Carrier Corporation	23,155.00
06/28/2022	201909715	Check	Cassidy Tire And Service	441.94
06/28/2022	201909716	Check	CDK Electric, Inc	2,200.00
06/28/2022	201909717	Check	Colfax Corporation	62,000.00
06/28/2022	201909718	Check	Comcast	5,800.00
06/28/2022	201909719	Check	ComEd	223.57
06/28/2022	201909720	Check	Community Unit School Dist 200	1,812.50
06/28/2022	201909721	Check	Custom Ink	911.60
06/28/2022	201909722	Check	Davey Tree Expert Company, The	3,600.00
06/28/2022	201909723	Check	DuPage County Sheriff	3,687.50
06/28/2022	201909724	Check	DuPage Pest Control	720.00
06/28/2022	201909725	Check	FieldTurf USA, Inc.	12,700.00
06/28/2022	201909726	Check	First Student, Inc. / HS Transportation	33,949.53
06/28/2022	201909727	Check	Frerichs, Patricia	3,000.00
06/28/2022	201909728	Check	Gale/Cengage Learning	50.00
06/28/2022	201909729	Check	Gebhardt, Greg	187.20
06/28/2022	201909730	Check	Hargrave Builders, Inc	564,451.90
06/28/2022	201909731	Check	Hawthorn Associates of Lake County LLC	916.96
06/28/2022	201909732	Check	Helson's Garage Door Store, Ltd.	2,395.00
06/28/2022	201909733	Check	Henry Bros. Co.	100,018.84
06/28/2022	201909734	Check	High School Hydration	165.00
06/28/2022	201909735	Check	Holstein's Garage, Inc.	2,969.00
06/28/2022	201909736	Check	Ideal Transportation Services, LLC	2,429.90
06/28/2022	201909737	Check	IHSA	70.00
06/28/2022	201909738	Check	Illini Power Products Co	4,602.36
06/28/2022	201909739	Check	Indian Prairie School Dist204	4,576.87
06/28/2022	201909740	Check	Jostens	90.15
06/28/2022	201909741	Check	K&J Painting LLC	25,626.00
06/28/2022	201909742	Check	Kendall Electric	6,189.00
06/28/2022	201909743	Check	Konematic	2,560.51
06/28/2022	201909744	Check	Legat Architects	18,757.42
06/28/2022	201909745	Check	Lowery McDonnell Company	5,755.05
06/28/2022	201909746	Check	Medco Supply Co	38.96
06/28/2022	201909747	Check	MF Athletic Company Inc	2,218.75
06/28/2022	201909748	Check	Mobile Mini Storage Solutions	602.97
06/28/2022	201909749	Check	Molitor Athletic Fields	24,874.53
06/28/2022	201909750	Check	National Lift Truck, Inc.	489.06
06/28/2022	201909751	Check	Nationwide Environmental & Demo LLC	27,350.00
06/28/2022	201909752	Check	NES Environmental	59,263.00
06/28/2022	201909753	Check	Nicor Gas	54.54
06/28/2022	201909754	Check	Paul L Buddy Plumbing	410.00
06/28/2022	201909755	Check	Pekron Consulting, Inc.	21,946.00
06/28/2022	201909756	Check	Performance Services, Inc.	273,734.07
06/28/2022	201909757	Check	Pioneer Athletics	975.00
06/28/2022	201909758	Check	Pit Stop	1,036.42
06/28/2022	201909759	Check	Porter Pipe & Supply Co.	2,429.61
06/28/2022	201909760	Check	Prairie State Water Systems, Inc.	11,133.70
06/28/2022	201909761	Check	Sherwin Williams Co.	1,059.80
06/28/2022	201909762	Check	Sign Identity, Inc.	25.00
06/28/2022	201909763	Check	Sta-Kleen Inc	1,320.00
06/28/2022	201909764	Check	Suburban Door Check/Lock	2,606.00
06/28/2022	201909765	Check	Suburban School Superintendents	1,100.00
06/28/2022	201909766	Check	Sunrise Southwest LLC	3,164.04
06/28/2022	201909767	Check	TeambuildR	600.00
06/28/2022	201909768	Check	Trophies By George	432.50
06/28/2022	201909769	Check	Tyler Technologies, Inc	7,410.99
06/28/2022	201909770	Check	Universal Taxi Dispatch, Inc	488.00
06/28/2022	201909771	Check	UPS	300.00
06/28/2022	201909772	Check	Valor Technologies Inc.	12,200.00
06/28/2022	201909773	Check	Verizon Wireless	4,222.15
06/28/2022	201909774	Check	Villa Park Electrical Supply Co., Inc.	2,088.80
06/28/2022	201909775	Check	Westside Mechanical, LLC	2,789.00
06/28/2022	201909776	Check	Wet Solutions, Inc.	8,543.15
06/28/2022	201909777	Check	ABCO	23,399.00
06/28/2022	201909778	Check	Accurate Biometrics	2,200.00
06/28/2022	201909779	Check	Akamai Technologies Canada Inc	5,000.00
06/28/2022	201909780	Check	Alexian Brothers Behavioral Hospital	532.00
06/28/2022	201909781	Check	Allegra Marketing Print Mail	684.63
06/28/2022	201909782	Check	Allendale Association	4,546.80
06/28/2022	201909783	Check	Apple Inc	25,386.00
06/28/2022	201909784	Check	Arthur J Gallagher Risk Management, Services, Inc.	315.00

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06/28/2022	201909785	Check	Athletic Equipment Source,The	6,175.00
06/28/2022	201909786	Check	Autism, Behavior, Technology Supports, Inc.	7,430.00
06/28/2022	201909787	Check	Avant Assessment, LLC	199.00
06/28/2022	201909788	Check	Awarding You	45.00
06/28/2022	201909789	Check	Bannerville USA, Inc.	2,210.00
06/28/2022	201909790	Check	Barone's of Glen Ellyn	1,000.00
06/28/2022	201909791	Check	Bestco UA	2,116.00
06/28/2022	201909792	Check	Blick Art Materials	1,404.97
06/28/2022	201909793	Check	BSN Sports, LLC	204.00
06/28/2022	201909794	Check	C.O.R.E Academy	5,828.46
06/28/2022	201909795	Check	Camelot Therapeutic Schools, LLC	41,653.50
06/28/2022	201909796	Check	Central DuPage Hospital	476.00
06/28/2022	201909797	Check	Chicago Tribune	481.00
06/28/2022	201909798	Check	Daoes/Technology Center Of Dupage	450.00
06/28/2022	201909799	Check	Dell Marketing L.P.	69,840.00
06/28/2022	201909800	Check	Desitter Flooring, Inc	13,392.00
06/28/2022	201909801	Check	Don's World of Sports, Inc.	537.00
06/28/2022	201909802	Check	Dye, Michael	49.99
06/28/2022	201909803	Check	Easterseals	8,345.54
06/28/2022	201909804	Check	Elim Christian Services	3,541.80
06/28/2022	201909805	Check	Esscoe, LLC	768.96
06/28/2022	201909806	Check	Fox Tech Transition Proqam	4,084.52
06/28/2022	201909807	Check	FRANCZEK	721.64
06/28/2022	201909808	Check	GardaWorld	2,232.22
06/28/2022	201909809	Check	Glenbard West Boosters	525.00
06/28/2022	201909810	Check	Herff Jones	1,269.25
06/28/2022	201909811	Check	Herff Jones, Inc	15.95
06/28/2022	201909812	Check	Himes, Petrarca, & Fester	595.00
06/28/2022	201909813	Check	J W Pepper & Son, Inc.	261.99
06/28/2022	201909814	Check	J&D Enterprises Seating and Safety Solutions	18,640.00
06/28/2022	201909815	Check	Jostens	10,611.84
06/28/2022	201909816	Check	Kriha Boucek, LLC	2,022.50
06/28/2022	201909817	Check	Language Line Services, Inc.	702.00
06/28/2022	201909818	Check	Life Fitness	8,612.03
06/28/2022	201909819	Check	Little Friends, Inc.	8,308.58
06/28/2022	201909820	Check	Lowery McDonnell Company	2,610.00
06/28/2022	201909821	Check	Maine Township High School Dist 207	165.00
06/28/2022	201909822	Check	MARIANJOY REHABILITATION HOSPITAL AND CLINCS	284.00
06/28/2022	201909823	Check	Metro-Prep	9,340.56
06/28/2022	201909824	Check	Nalco Water Pretreatment Solutions LLC	57.00
06/28/2022	201909825	Check	Netrix LLC	7,505.00
06/28/2022	201909826	Check	NeuroRestorative	22,834.21
06/28/2022	201909827	Check	New Horizon Center	8,844.36
06/28/2022	201909828	Check	Office Depot, Inc.	691.40
06/28/2022	201909829	Check	Parkland Preparatory Academy, Inc	28,314.73
06/28/2022	201909830	Check	Pasco Scientific	119.00
06/28/2022	201909831	Check	Paul L Buddy Plumbing	15,585.00
06/28/2022	201909832	Check	Quinlan & Fabish Music Co.	402.40
06/28/2022	201909833	Check	Riddell/All American Sports	2,500.00
06/28/2022	201909834	Check	Sodexo Inc & Affiliates	148.75
06/28/2022	201909835	Check	Steve Weiss Music	80.00
06/28/2022	201909836	Check	The Cove School	7,070.66
06/28/2022	201909837	Check	Total Fitness	15,216.84
06/28/2022	201909838	Check	TouchPros, The	1,600.00
06/28/2022	201909839	Check	Trophies By George	231.00
06/28/2022	201909840	Check	Vernier Software & Technology	4,335.58
06/28/2022	201909841	Check	Villa Park Office Equipment	24,713.83
06/28/2022	201909842	Check	Village Of Glendale Heights	14,478.37
06/28/2022	201909843	Check	Xerox Financial Services	18,444.53
				1,921,663.07
10 - EDUCATIONAL FUND	473,819.27			
20 - OPERATIONS & MAINT. FUND	252,191.16			
40 - TRANSPORTATION FUND	123,984.83			
60 - CAPITAL PROJECTS FUND	1,071,667.81			
	1,921,663.07			