

Glenbard District 87				
Board Payables 9-12-22				
08/19/2022	201910260	Check	Illinois Dept of Revenue	672.31
08/19/2022	201910261	Check	PEP Foundation	806.41
08/19/2022	201910262	Check	Reliastar Life Insurance	143.25
08/19/2022	201910263	Check	Seiu Local #73	111.68
09/02/2022	201910264	Check	Illinois Dept of Revenue	672.31
09/02/2022	201910265	Check	PEP Foundation	806.41
09/02/2022	201910266	Check	Reliastar Life Insurance	143.25
09/02/2022	201910267	Check	Seiu Local #73	111.68
09/13/2022	201910268	Check	ABCO	16,890.00
09/13/2022	201910269	Check	ABM	323,626.77
09/13/2022	201910270	Check	Atlas Bobcat, LLC	1,608.64
09/13/2022	201910271	Check	Bancorp Bank, The	3,797.80
09/13/2022	201910272	Check	Bannerville USA, Inc.	4,335.00
09/13/2022	201910273	Check	Barn Owl Feed & Garden	112.14
09/13/2022	201910274	Check	Bittner's Spray Equipment	291.25
09/13/2022	201910275	Check	Bleacher America Inc	630.00
09/13/2022	201910276	Check	Brex Solutions, Inc	2,250.00
09/13/2022	201910277	Check	Chaney Electronics, Inc.	732.34
09/13/2022	201910278	Check	Com Ed	202.18
09/13/2022	201910279	Check	Comcast Cable Co	18.90
09/13/2022	201910280	Check	ComEd	20.61
09/13/2022	201910281	Check	Community High School District 218	46,680.00
09/13/2022	201910282	Check	Dalis Mechanical Inc.	3,760.38
09/13/2022	201910283	Check	Dreisilker Electric Motors, Inc	44.36
09/13/2022	201910284	Check	Dude Locating Technologies Inc.	3,600.00
09/13/2022	201910285	Check	DuPage Pest Control	560.00
09/13/2022	201910286	Check	Electronix Express	2,273.40
09/13/2022	201910287	Check	Encyclopaedia Britannica, Inc.	865.00
09/13/2022	201910288	Check	First Fence	86,700.00
09/13/2022	201910289	Check	Flinn Scientific Inc.	4,356.35
09/13/2022	201910290	Check	G.W. Berkheimer Co. Inc	1,303.56
09/13/2022	201910291	Check	Glenbard East Activity Account	27,500.00
09/13/2022	201910292	Check	Glenbard North Activity	30,420.00
09/13/2022	201910293	Check	Glenbard South Activities	32,630.00
09/13/2022	201910294	Check	Glenbard West Activities	45,100.00
09/13/2022	201910295	Check	Grainger	506.68
09/13/2022	201910296	Check	Graphic Edge, LLC DBA Game one	1,100.91
09/13/2022	201910297	Check	Helm	29,660.27
09/13/2022	201910298	Check	Highway Service & Sales, Inc	1,113.71
09/13/2022	201910299	Check	Holstein's Garage, Inc.	3,858.50
09/13/2022	201910300	Check	Home Plumbing & Heating Co Inc	13.70
09/13/2022	201910301	Check	Ideal Transportation Services, LLC	6,691.30
09/13/2022	201910302	Check	Il Office State Fire Marshal	130.00
09/13/2022	201910303	Check	Illinois Association Of School Boards	999.00
09/13/2022	201910304	Check	Indian Prairie School Dist204	89.88
09/13/2022	201910305	Check	Ingram Library Services	398.21
09/13/2022	201910306	Check	J W Pepper & Son, Inc.	103.00
09/13/2022	201910307	Check	JC & Sons Plumbing and Drain	2,200.00
09/13/2022	201910308	Check	Johnson Controls Fire Protection LP	1,263.00
09/13/2022	201910309	Check	Kipp's Lawnmower Sales, Inc	327.97
09/13/2022	201910310	Check	Knickerbocker Roofing and Paving Co. Inc.	14,513.56
09/13/2022	201910311	Check	LaForce Inc. - Willowbrook	175.00
09/13/2022	201910312	Check	Lens Ace Hardware	19.92
09/13/2022	201910313	Check	Marberry Cleaners	989.75
09/13/2022	201910314	Check	Marquee Event Rentals	5,990.73
09/13/2022	201910315	Check	Max's Landscaping Services, Inc.	7,250.00
09/13/2022	201910316	Check	Medco Supply Co	1,572.17
09/13/2022	201910317	Check	Midland Paper Company	12,180.17
09/13/2022	201910318	Check	Mobile Mini Storage Solutions	200.99
09/13/2022	201910319	Check	Molitor Athletic Fields	2,475.00
09/13/2022	201910320	Check	Museum Of Science And Industry	500.00
09/13/2022	201910321	Check	Neff Company	240.95
09/13/2022	201910322	Check	Nicor Gas	3,351.94
09/13/2022	201910323	Check	Paul L Buddy Plumbing	3,822.50
09/13/2022	201910324	Check	Peerless Fence	460.00
09/13/2022	201910325	Check	Pekron Consulting, Inc.	24,602.00
09/13/2022	201910326	Check	Pioneer Athletics	3,126.26
09/13/2022	201910327	Check	Pit Stop	1,285.73

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09/13/2022	201910328	Check	Prosafety Inc	357.00
09/13/2022	201910329	Check	Quench USA Inc.	382.14
09/13/2022	201910330	Check	Quinlan & Fabish Music Co.	256.07
09/13/2022	201910331	Check	Rehm Electrical Shop Inc	2,516.81
09/13/2022	201910332	Check	Rental Max Administration	333.76
09/13/2022	201910333	Check	Revere Electric Supply Co.	192.58
09/13/2022	201910334	Check	Rondo Enterprises	3,362.00
09/13/2022	201910335	Check	Rotary Club Glen Ellyn	147.00
09/13/2022	201910336	Check	Schindler Elevator Corp	2,870.08
09/13/2022	201910337	Check	School Health Corporation	58.93
09/13/2022	201910338	Check	Sherwin Williams Co.	1,112.20
09/13/2022	201910339	Check	Sign Identity, Inc.	607.00
09/13/2022	201910340	Check	Sodexo Inc & Affiliates	3,665.60
09/13/2022	201910341	Check	Stericycle, Inc	397.27
09/13/2022	201910342	Check	Steve Weiss Music	75.00
09/13/2022	201910343	Check	Sunrise Electric Supply	434.20
09/13/2022	201910344	Check	Sunrise Southwest LLC	3,449.49
09/13/2022	201910345	Check	Tavo's Welding	1,500.00
09/13/2022	201910346	Check	Taylor Brothers Door Lock, LLC.	1,528.32
09/13/2022	201910347	Check	TK Elevator	9,797.37
09/13/2022	201910348	Check	U.S. Tennis Court Construction Company	1,640.00
09/13/2022	201910349	Check	Vanguard Energy Services, LLC	1,074.93
09/13/2022	201910350	Check	Villa Park Electrical Supply Co., Inc.	829.54
09/13/2022	201910351	Check	Waste Management	781.79
09/13/2022	201910352	Check	Westmont Interior Supply House	355.20
09/13/2022	201910353	Check	Wet Solutions, Inc.	4,006.99
09/13/2022	201910354	Check	Wheaton Mulch, Inc	30.00
09/13/2022	201910355	Check	Corletto, Susana	13.10
09/13/2022	201910356	Check	Fernandez, Adriana	47.00
09/13/2022	201910357	Check	Hernandez De La Sancha, Ms	252.00
09/13/2022	201910358	Check	23 Aquatics	373.75
09/13/2022	201910359	Check	AAE Holdings Inc.	10,000.00
09/13/2022	201910360	Check	Accurate Biometrics	2,250.00
09/13/2022	201910361	Check	Action Screen Print Inc.	592.00
09/13/2022	201910362	Check	Allegra Marketing Print Mail	48.00
09/13/2022	201910363	Check	Allegra Marketing Print Mail	358.00
09/13/2022	201910364	Check	Amita Glen Oaks Pheasant Ridge	11,856.32
09/13/2022	201910365	Check	Aramark Refreshment Services/Filterfresh	130.90
09/13/2022	201910366	Check	Awarding You	524.36
09/13/2022	201910367	Check	Baker Tilly Virchow Krause LLP	30,000.00
09/13/2022	201910368	Check	Bannerville USA, Inc.	200.00
09/13/2022	201910369	Check	Barone's of Glen Ellyn	191.00
09/13/2022	201910370	Check	Bestco UA	529.00
09/13/2022	201910371	Check	Bio-Rad Laboratories, Inc.	2,832.71
09/13/2022	201910372	Check	Blick Art Materials	2,370.36
09/13/2022	201910373	Check	Blick Art Materials	49.54
09/13/2022	201910374	Check	Bookstore of Glen Ellyn, The LLC	65.35
09/13/2022	201910375	Check	Brightstar Care Of Dupage/Wheaton	320.00
09/13/2022	201910376	Check	BSN Sports, LLC	3,735.72
09/13/2022	201910377	Check	Carolina Biological Supply Co.	1,788.67
09/13/2022	201910378	Check	Cengage Learning	6,006.00
09/13/2022	201910379	Check	Chaney Electronics, Inc.	2,831.00
09/13/2022	201910380	Check	Chicago Lighthouse	1,467.56
09/13/2022	201910381	Check	Collobos Software Inc., Collobos	960.00
09/13/2022	201910382	Check	Communications Supply Corp	5,353.57
09/13/2022	201910383	Check	Constant Contact	1,890.00
09/13/2022	201910384	Check	Cooperative Association for Special Education	98,126.37
09/13/2022	201910385	Check	COTG	12,624.01
09/13/2022	201910386	Check	Daoes/Technology Center Of Dupage	535,186.10
09/13/2022	201910387	Check	DreamBox Learning Inc	8,000.00
09/13/2022	201910388	Check	DuPage County Sheriff	10,127.57
09/13/2022	201910389	Check	EMO Solutions, Inc.	500.00
09/13/2022	201910390	Check	Fisher Scientific Company, LLC	3,358.36
09/13/2022	201910391	Check	Flinn Scientific Foundation	693.14
09/13/2022	201910392	Check	Flinn Scientific Inc.	3,447.71
09/13/2022	201910393	Check	Fox Tech Transition Program	5,569.80
09/13/2022	201910394	Check	Franczek P.C.	644.38
09/13/2022	201910395	Check	Full Compass Systems, Ltd	758.77

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09/13/2022	201910396	Check	GardaWorld	8.82
09/13/2022	201910397	Check	GCG Financial LLC	12,314.95
09/13/2022	201910398	Check	Giant Steps	26,232.36
09/13/2022	201910399	Check	Hach Chemical Company	589.12
09/13/2022	201910400	Check	Holy Cow Sports Inc	833.00
09/13/2022	201910401	Check	IASA	469.00
09/13/2022	201910402	Check	Image 360	218.35
09/13/2022	201910403	Check	Ingram Library Services	1,817.69
09/13/2022	201910404	Check	Itasca Draperies & Upholstery	470.00
09/13/2022	201910405	Check	ITHAKA	1,560.00
09/13/2022	201910406	Check	J W Pepper & Son, Inc.	810.75
09/13/2022	201910407	Check	JBH Technologies, Inc	1,897.80
09/13/2022	201910408	Check	Joanne Works	446.24
09/13/2022	201910409	Check	Jostens	35.00
09/13/2022	201910410	Check	Koplewicz, Harold S	5,000.00
09/13/2022	201910411	Check	Kriha Boucek, LLC	377.50
09/13/2022	201910412	Check	Library Trac LLC	325.00
09/13/2022	201910413	Check	Lincoln Financial Group	6,628.85
09/13/2022	201910414	Check	Linden Oaks Tutoring Services	310.80
09/13/2022	201910415	Check	Marshall Memo, LLC	500.00
09/13/2022	201910416	Check	Metro-Prep	14,010.84
09/13/2022	201910417	Check	Music & Arts	1,589.00
09/13/2022	201910418	Check	Navia Benefit Solutions	1,248.44
09/13/2022	201910419	Check	NeuroRestorative	9,505.52
09/13/2022	201910420	Check	NEXTHOP LLC	30,375.00
09/13/2022	201910421	Check	Northwest Suburban Special Education Organiz	4,535.20
09/13/2022	201910422	Check	NS412, LLC	240.50
09/13/2022	201910423	Check	Office Depot, Inc.	19,108.09
09/13/2022	201910424	Check	Onsite Communications USA, Inc	85.00
09/13/2022	201910425	Check	OverDrive Inc	2,000.00
09/13/2022	201910426	Check	Paddock Publications	52.90
09/13/2022	201910427	Check	Parkland Preparatory Academy, Inc	12,277.20
09/13/2022	201910428	Check	Pasco Scientific	639.00
09/13/2022	201910429	Check	Project Lead The Way	27,923.25
09/13/2022	201910430	Check	Quench USA Inc.	327.98
09/13/2022	201910431	Check	Quinlan & Fabish Music Co.	436.26
09/13/2022	201910432	Check	Roselle School of Music	281.21
09/13/2022	201910433	Check	Rotary Club Glen Ellyn	147.00
09/13/2022	201910434	Check	Rotary Club Of Lombard	108.75
09/13/2022	201910435	Check	Rycor Solutions Inc.	34,874.40
09/13/2022	201910436	Check	Scholastic Inc.	570.66
09/13/2022	201910437	Check	School Health Corporation	145.95
09/13/2022	201910438	Check	School Health Corporation	76.03
09/13/2022	201910439	Check	Soaring Eagle Academy, Inc.	28,682.40
09/13/2022	201910440	Check	Sodexo Inc & Affiliates	1,832.34
09/13/2022	201910441	Check	Spirit Products, Inc.	116.35
09/13/2022	201910442	Check	Sports Imports	4,489.60
09/13/2022	201910443	Check	Stack Office Solutions, Inc.	705.00
09/13/2022	201910444	Check	Stange Industrial Group	337.74
09/13/2022	201910445	Check	Steve Weiss Music	379.95
09/13/2022	201910446	Check	Summit School, Inc.	14,088.60
09/13/2022	201910447	Check	Sunbelt Staffing	5,507.71
09/13/2022	201910448	Check	Swank Movie Licensing USA	654.00
09/13/2022	201910449	Check	Thomson Reuters-West, Publishing Corp	719.41
09/13/2022	201910450	Check	Top Driver	200.00
09/13/2022	201910451	Check	U.S. Omni	256.50
09/13/2022	201910452	Check	Varsity Spirit Fashion	6,512.00
09/13/2022	201910453	Check	Village Of Carol Stream	12,158.39
09/13/2022	201910454	Check	Ward's Science	389.98
09/13/2022	201910455	Check	Wheaton North High School	13,000.00
09/13/2022	201910456	Check	Xerox Financial Services	12,002.50
09/13/2022	201910457	Check	YellowFolder	10,228.03
09/13/2022	201910458	Check	Yorke Printe Shoppe Inc.	317.70
09/13/2022	9000000183	ACH	Catt, Brandon L	202.79
09/13/2022	9000000184	ACH	Chapa Resendez, Gloria B	106.40
09/13/2022	9000000185	ACH	King, Nathan W	50.00
09/13/2022	9000000186	ACH	Moon, Grazyna M	1,065.85
				1,918,228.82

Glenbard District 87				
Board Payables 9-12-22				
10 - EDUCATIONAL FUND	1,284,767.69			
20 - OPERATIONS & MAINT. FUND	572,120.46			
40 - TRANSPORTATION FUND	61,340.67			
	1,918,228.82			