

Glenbard District 87				
Board Payables 10-12-22				
Check Date	Check #	Payment Type	Name	Check Amount
10/12/22	201910613	Check	Allen Jr, Lionel	\$2,166.67
10/12/22	201910614	Check	Ares Sportswear	\$608.30
10/12/22	201910615	Check	Art-Flo Shirt & Lettering Co	\$676.61
10/12/22	201910616	Check	Avant Assessment, LLC	\$1,245.00
10/12/22	201910617	Check	Baker Tilly Virchow Krause LLP	\$10,800.00
10/12/22	201910618	Check	Blick Art Materials	\$39.10
10/12/22	201910619	Check	Bloomington Golf Club	\$75.00
10/12/22	201910620	Check	Blue Chip Athletic	\$1,659.10
10/12/22	201910621	Check	Body-Solid	\$1,114.00
10/12/22	201910622	Check	Bookstore of Glen Ellyn, The LLC	\$83.88
10/12/22	201910623	Check	Bracing Systems-North	\$396.00
10/12/22	201910624	Check	BSN Sports, LLC	\$1,683.09
10/12/22	201910625	Check	Carolina Biological Supply Co.	\$114.86
10/12/22	201910626	Check	CDK Electric, Inc	\$2,800.00
10/12/22	201910627	Check	Central DuPage Hospital	\$644.00
10/12/22	201910628	Check	Chaney Electronics, Inc.	\$2,238.56
10/12/22	201910629	Check	College Board, The	\$1,200.00
10/12/22	201910630	Check	Communications Supply Corp	\$1,202.41
10/12/22	201910631	Check	COTG	\$12,624.01
10/12/22	201910632	Check	Demco	\$335.10
10/12/22	201910633	Check	Elite Sportswear, L.P	\$440.19
10/12/22	201910634	Check	Eric Bilinski, Clean Mat'ers	\$550.21
10/12/22	201910635	Check	Esscoe, LLC	\$3,029.48
10/12/22	201910636	Check	Fisher Scientific Company, LLC	\$191.91
10/12/22	201910637	Check	Flinn Scientific Foundation	\$27.20
10/12/22	201910638	Check	Flinn Scientific Inc.	\$3,158.04
10/12/22	201910639	Check	Forest Preserve District of DuPage	\$1,000.00
10/12/22	201910640	Check	Fort Dearborn enterprises	\$1,500.00
10/12/22	201910641	Check	Franczek P.C.	\$3,627.00
10/12/22	201910642	Check	Frontline Technologies, LLC	\$5,388.95
10/12/22	201910643	Check	GardaWorld	\$2,056.48
10/12/22	201910644	Check	GCG Financial LLC	\$9,542.95
10/12/22	201910645	Check	Guidepost Solutions LLC	\$12,537.46
10/12/22	201910646	Check	Illinois Science and Technology Institute	\$1,500.00
10/12/22	201910647	Check	Ingram Library Services	\$692.67
10/12/22	201910648	Check	Innovations Academy	\$2,369.62
10/12/22	201910649	Check	Intelligent Lighting Creations, Inc	\$1,295.00
10/12/22	201910650	Check	J W Pepper & Son, Inc.	\$90.00
10/12/22	201910651	Check	Joanne Works	\$6,951.35
10/12/22	201910652	Check	Jostens	\$83.00
10/12/22	201910653	Check	Kriha Boucek, LLC	\$2,872.50

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Check Date	Check #	Payment Type	Name	Check Amount
10/12/22	201910654	Check	Krone, Teresa Anne	\$49.99
10/12/22	201910655	Check	Lincoln Financial Group	\$6,682.31
10/12/22	201910656	Check	Lindsay, Angie Michele	\$49.99
10/12/22	201910657	Check	Marlo Plastic Products	\$761.62
10/12/22	201910658	Check	Maxim Healthcare Services, Inc.	\$18,686.40
10/12/22	201910659	Check	Metro-Prep	\$1,556.76
10/12/22	201910660	Check	Moox & Haddon Studio	\$400.00
10/12/22	201910661	Check	Music & Arts	\$385.00
10/12/22	201910662	Check	Nalco Water Pretreatment Solutions LLC	\$239.06
10/12/22	201910663	Check	Nasco	\$1,323.39
10/12/22	201910664	Check	National University Of Health Sciences	\$100.00
10/12/22	201910665	Check	Netrix LLC	\$1,507.50
10/12/22	201910666	Check	Northwest Suburban Special Education Organ	\$57,044.08
10/12/22	201910667	Check	Office Depot, Inc.	\$4,043.87
10/12/22	201910668	Check	Quinlan & Fabish Music Co.	\$385.68
10/12/22	201910669	Check	Rayner & Rinn-Scott, Inc	\$10,159.43
10/12/22	201910670	Check	Riddell/All American Sports	\$11,897.95
10/12/22	201910671	Check	Sara Heilwagen Paper + Photography	\$100.00
10/12/22	201910672	Check	School Health Corporation	\$182.33
10/12/22	201910673	Check	Sewing Concepts, Inc	\$6,576.00
10/12/22	201910674	Check	Skyward	\$200.00
10/12/22	201910675	Check	Sodexo Inc & Affiliates	\$37.50
10/12/22	201910676	Check	Streamwood High School	\$4,000.00
10/12/22	201910677	Check	Suburban Door Check/Lock	\$1,386.00
10/12/22	201910678	Check	Translation Smart, Inc.	\$250.00
10/12/22	201910679	Check	U.S. Omni	\$254.25
10/12/22	201910680	Check	Uline	\$1,280.00
10/12/22	201910681	Check	Uncharted Learning, NFP	\$5,000.00
10/12/22	201910682	Check	University Of Illinois	\$3,015.00
10/12/22	201910683	Check	Variphy Inc	\$5,100.00
10/12/22	201910684	Check	Village Of Glen Ellyn-Police	\$600.00
10/12/22	201910685	Check	Village Of Lombard	\$13,523.00
10/12/22	201910686	Check	Xerox Financial Services	\$1,248.00
10/12/22	201910687	Check	Zelman, Gregory	\$49.99
10/12/22	201910688	Check	ABM	\$10,839.73
10/12/22	201910689	Check	Advanced Communications, Inc.	\$480.00
10/12/22	201910690	Check	AHW LLC	\$57.98
10/12/22	201910691	Check	American Taxi Dispatch Inc	\$34,292.00
10/12/22	201910692	Check	Atlas Bleachers	\$4,900.00
10/12/22	201910693	Check	Batteries Plus Bulbs	\$28.70
10/12/22	201910694	Check	Belfor Property Restoration	\$1,000.00

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Check Date	Check #	Payment Type	Name	Check Amount
10/12/22	201910695	Check	Boathouse Sports	\$505.55
10/12/22	201910696	Check	Camfil USA, Inc.	\$3,415.06
10/12/22	201910697	Check	Carlson's Glass Inc	\$635.46
10/12/22	201910698	Check	Carol Stream Lawn & Power	\$204.18
10/12/22	201910699	Check	Cassidy Tire And Service	\$38.00
10/12/22	201910700	Check	Clausen Landscape and Design	\$13,200.00
10/12/22	201910701	Check	ComEd	\$20.45
10/12/22	201910702	Check	Dalis Mechanical Inc.	\$2,677.50
10/12/22	201910703	Check	Don's World of Sports, Inc.	\$491.84
10/12/22	201910704	Check	DuPage County Sheriff	\$4,025.00
10/12/22	201910705	Check	First Student, Inc. / HS Transportation	\$10,842.05
10/12/22	201910706	Check	Fisher Scientific Company, LLC	\$474.79
10/12/22	201910707	Check	Flinn Scientific Inc.	\$2,174.43
10/12/22	201910708	Check	G.W. Berkheimer Co. Inc	\$219.24
10/12/22	201910709	Check	Glen Ellyn Park District	\$4,000.00
10/12/22	201910710	Check	Glenbard North Activity	\$180.00
10/12/22	201910711	Check	Glenbard North Activity	\$3,503.50
10/12/22	201910712	Check	Glenbard South Activities	\$1,167.00
10/12/22	201910713	Check	Gopher	\$616.92
10/12/22	201910714	Check	Grainger	\$447.21
10/12/22	201910715	Check	Graphic Edge, LLC DBA Game one	\$7,151.72
10/12/22	201910716	Check	Groot, Inc.	\$7,737.04
10/12/22	201910717	Check	Home Plumbing & Heating Co Inc	\$186.20
10/12/22	201910718	Check	Ideal Transportation Services, LLC	\$4,274.60
10/12/22	201910719	Check	Indian Prairie School Dist204	\$735.04
10/12/22	201910720	Check	J W Pepper & Son, Inc.	\$99.55
10/12/22	201910721	Check	JC & Sons Plumbing and Drain	\$5,885.00
10/12/22	201910722	Check	Key Construction Group, Inc.	\$10,600.00
10/12/22	201910723	Check	Lens Ace Hardware	\$19.92
10/12/22	201910724	Check	Lisle-Woodridge Fire District	\$945.00
10/12/22	201910725	Check	Marc Anderson	\$2,250.00
10/12/22	201910726	Check	Matt's Garage Doors	\$718.00
10/12/22	201910727	Check	McLoughlin Arboricultural Services	\$22,643.00
10/12/22	201910728	Check	McMaster-Carr Supply Company	\$15.08
10/12/22	201910729	Check	Mobile Mini Storage Solutions	\$200.99
10/12/22	201910730	Check	Nadler Golf	\$1,453.55
10/12/22	201910731	Check	Nalco Water Pretreatment Solutions LLC	\$370.24
10/12/22	201910732	Check	Neff Company	\$1,791.83
10/12/22	201910733	Check	Nicor Gas	\$969.04
10/12/22	201910734	Check	Paddock Publications	\$144.90
10/12/22	201910735	Check	Paul L Buddy Plumbing	\$1,561.00

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Check Date	Check #	Payment Type	Name	Check Amount
10/12/22	201910736	Check	Pekron Consulting, Inc.	\$6,000.00
10/12/22	201910737	Check	Pioneer Athletics	\$869.37
10/12/22	201910738	Check	Pit Stop	\$1,953.26
10/12/22	201910739	Check	Quinlan & Fabish Music Co.	\$235.44
10/12/22	201910740	Check	Rehm Electrical Shop Inc	\$4,520.00
10/12/22	201910741	Check	Riddell/All American Sports	\$11,198.83
10/12/22	201910742	Check	Sherwin Williams Co.	\$470.40
10/12/22	201910743	Check	Smart Care Equipment Solutions	\$1,662.84
10/12/22	201910744	Check	Sodexo Inc & Affiliates	\$31.20
10/12/22	201910745	Check	Streamwood High School	\$4,000.00
10/12/22	201910746	Check	Suburban Door Check/Lock	\$1,370.48
10/12/22	201910747	Check	Trophies By George	\$428.10
10/12/22	201910748	Check	Villa Park Electrical Supply Co., Inc.	\$700.20
10/12/22	201910749	Check	Village Of Glen Ellyn	\$500.00
10/12/22	201910750	Check	Waste Management	\$299.53
10/12/22	201910751	Check	Wayside Publishing	\$8,446.23
10/12/22	201910752	Check	Weaver Consultants Group	\$4,176.05
10/12/22	201910753	Check	Wm F Meyer Company	\$45.98
10/12/22	9000000192	ACH	Chambers, Josh R	\$224.64
10/12/22	9000000193	ACH	Fridlund, Christopher R	\$50.00
10/12/22	9000000194	ACH	Hultgren, James D	\$99.65
10/12/22	9000000195	ACH	Larson, Joseph A	\$136.23
10/12/22	9000000196	ACH	McGrane, Mary W	\$90.00
10/12/22	201910754	Check	Bastian, Brian J.	\$490.00
10/12/22	201910755	Check	Boccassini, Andrew	\$20.00
10/12/22	201910756	Check	Breytspraak, Alan	\$240.00
10/12/22	201910757	Check	Camuy, Manuel	\$20.00
10/12/22	201910758	Check	Chudzinski, Jason	\$480.00
10/12/22	201910759	Check	Franken, Timothy Roy	\$480.00
10/12/22	201910760	Check	Hernandez De La Sancha, Ms	\$916.00
10/12/22	201910761	Check	Herrera, Daniel	\$520.00
10/12/22	201910762	Check	Kud, Sara	\$96.00
10/12/22	201910763	Check	Menolascino, Joseph	\$480.00
10/12/22	201910764	Check	Rojas, Paula C	\$480.00
10/12/22	201910765	Check	Roman, Vicente	\$40.00
10/12/22	201910766	Check	Rome, Korbin	\$100.00
10/12/22	201910767	Check	Siegler, Andrew	\$480.00
10/12/22	201910768	Check	Statkus, Joseph	\$480.00
10/12/22	201910769	Check	Vazquez, Michael	\$240.00
				<b>\$481,943.52</b>

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Board Payables 10-12-22				
Check Date	Check #	Payment Type	Name	Check Amount
10 - EDUCATIONAL FUND	\$323,091.47			
20 - OPERATIONS & MAINT. FUND	\$108,708.36			
40 - TRANSPORTATION FUND	\$50,143.69			
	<b>\$481,943.52</b>			