

Glenbard District 87				
Board Payables 11-15-22				
Check Date	Check Number	Payment Type	Name	Check Amount
11/4/22	201910952	Check	PEP Foundation	\$816.41
11/4/22	201910953	Check	Reliastar Life Insurance	\$142.00
11/4/22	201910954	Check	Seiu Local #73	\$111.68
11/15/22	201910955	Check	Christensen, Nancy	\$131.00
11/15/22	201910956	Check	4imprint, Inc.	\$294.65
11/15/22	201910957	Check	ABCO	\$19,965.00
11/15/22	201910958	Check	Accurate Biometrics	\$850.00
11/15/22	201910959	Check	ADA Sports and Rackets, LLC	\$157.00
11/15/22	201910960	Check	Addison Park District	\$5,052.00
11/15/22	201910961	Check	Allen Jr, Lionel	\$2,166.67
11/15/22	201910962	Check	Apple Inc	\$5,569.00
11/15/22	201910963	Check	Arbor Scientific	\$1,336.40
11/15/22	201910964	Check	Art-Flo Shirt & Lettering Co	\$5,963.54
11/15/22	201910965	Check	Athletico Management, LLC	\$748.34
11/15/22	201910966	Check	Auto Zone/Az Commercial	\$456.10
11/15/22	201910967	Check	Barone's of Glen Ellyn	\$549.00
11/15/22	201910968	Check	Batavia Music Buffs	\$600.00
11/15/22	201910969	Check	Bestco UA	\$529.00
11/15/22	201910970	Check	Bio-Rad Laboratories, Inc.	\$312.23
11/15/22	201910971	Check	Blue Chip Athletic	\$4,514.91
11/15/22	201910972	Check	Boomerang Project, The	\$3,245.00
11/15/22	201910973	Check	Brightstar Care Of Dupage/Wheaton	\$11,143.50
11/15/22	201910974	Check	Britten School	\$4,285.44
11/15/22	201910975	Check	BSN Sports, LLC	\$2,610.79
11/15/22	201910976	Check	C.O.R.E Academy	\$26,793.81
11/15/22	201910977	Check	Camelot Therapeutic Schools, LLC	\$38,200.47
11/15/22	201910978	Check	Carol Stream Park District	\$3,350.00
11/15/22	201910979	Check	Carolina Biological Supply Co.	\$948.70
11/15/22	201910980	Check	CDK Electric, Inc	\$4,829.00
11/15/22	201910981	Check	Central DuPage Hospital	\$1,652.00
11/15/22	201910982	Check	Chicago Lighthouse	\$14,308.71
11/15/22	201910983	Check	Clare Woods Academy	\$47,453.60
11/15/22	201910984	Check	College Board, The	\$192.00
11/15/22	201910985	Check	Communications Supply Corp	\$979.99
11/15/22	201910986	Check	Community Consolidated Dist 93	\$4,250.00
11/15/22	201910987	Check	Community Consolidated School Dist 89	\$3,150.00
11/15/22	201910988	Check	Community Unit School Dist. 201	\$140.00
11/15/22	201910989	Check	Connections Day School South Campus, Inc	\$27,472.10
11/15/22	201910990	Check	COTG	\$12,624.01
11/15/22	201910991	Check	Danny Mulhearn Golf Shop	\$370.00
11/15/22	201910992	Check	Daoes/Technology Center Of Dupage	\$1,429.78
11/15/22	201910993	Check	Decker Equipment Inc	\$587.09
11/15/22	201910994	Check	Demco	\$193.80
11/15/22	201910995	Check	Desitter Flooring, Inc	\$4,547.66
11/15/22	201910996	Check	Destination Athlete of Cook/Dupage Illinois	\$900.00

11/15/22	201910997	Check	Direct Fitness Solutions	\$152.50
11/15/22	201910998	Check	DuPage County Sheriff	\$10,127.57
11/15/22	201910999	Check	Elim Christian Services	\$31,031.80
11/15/22	201911000	Check	Elite Sportswear, L.P	\$755.38
11/15/22	201911001	Check	Esscoe, LLC	\$92,500.48
11/15/22	201911002	Check	First Student Laidlaw Transit	\$431,048.89
11/15/22	201911003	Check	First United Methodist Church Of Glen Ellyn	\$980.00
11/15/22	201911004	Check	Fisher Scientific Company, LLC	\$292.12
11/15/22	201911005	Check	Flinn Scientific Foundation	\$168.30
11/15/22	201911006	Check	Flinn Scientific Inc.	\$5,239.96
11/15/22	201911007	Check	Fort Dearborn enterprises	\$2,125.00
11/15/22	201911008	Check	Fox Tech School	\$18,858.00
11/15/22	201911009	Check	Franczek P.C.	\$2,170.00
11/15/22	201911010	Check	Gand Music & Sound	\$2,122.50
11/15/22	201911011	Check	GardaWorld	\$2,315.20
11/15/22	201911012	Check	Garrett, Demorick	\$2,200.00
11/15/22	201911013	Check	GCG Financial LLC	\$9,542.95
11/15/22	201911014	Check	Giant Steps	\$44,258.20
11/15/22	201911015	Check	Glen Ellyn School District 41	\$4,500.00
11/15/22	201911016	Check	Glendale Lakes Golf Club	\$4,136.00
11/15/22	201911017	Check	Graphic Edge, LLC DBA Game one	\$221.65
11/15/22	201911018	Check	Guidepost Solutions LLC	\$10,340.10
11/15/22	201911019	Check	Herrera, Octavio	\$676.44
11/15/22	201911020	Check	Hudl-Agile Sports Technologies	\$13,175.37
11/15/22	201911021	Check	Illinois Music Education Assoc.	\$176.00
11/15/22	201911022	Check	Industrial Appraisal Company	\$1,620.00
11/15/22	201911023	Check	Ingram Library Services	\$1,085.45
11/15/22	201911024	Check	Innovations Academy	\$12,494.36
11/15/22	201911025	Check	Intelligent Lighting Creations, Inc	\$1,018.50
11/15/22	201911026	Check	J W Pepper & Son, Inc.	\$1,690.77
11/15/22	201911027	Check	Joanne Works	\$339.55
11/15/22	201911028	Check	Kriha Boucek, LLC	\$1,100.00
11/15/22	201911029	Check	Lab-Aids, Inc	\$101.42
11/15/22	201911030	Check	LEND	\$40.00
11/15/22	201911031	Check	Lincoln Financial Group	\$6,690.92
11/15/22	201911032	Check	Linden Oaks Tutoring Services	\$2,296.00
11/15/22	201911033	Check	Lisle-Woodridge Fire District	\$630.00
11/15/22	201911034	Check	Little Friends, Inc.	\$36,322.40
11/15/22	201911035	Check	Lombard Park District	\$1,683.00
11/15/22	201911036	Check	Lowery McDonnell Company	\$99,910.84
11/15/22	201911037	Check	Marberry Cleaners	\$27,130.33
11/15/22	201911038	Check	Marquardt School Dist 15	\$350.00
11/15/22	201911039	Check	Masterpiece Framing Inc	\$1,470.00
11/15/22	201911040	Check	Maxim Healthcare Services, Inc.	\$1,674.40
11/15/22	201911041	Check	Menta Academy Hillside	\$7,462.00
11/15/22	201911042	Check	Menta Academy Oak Park	\$2,114.19
11/15/22	201911043	Check	Metro-Prep	\$10,897.32
11/15/22	201911044	Check	Music & Arts	\$230.00
11/15/22	201911045	Check	Navia Benefit Solutions	\$1,241.04

11/15/22	201911046	Check	New Hope Academy	\$5,054.38
11/15/22	201911047	Check	Occupational Health Centers of Illinois, P.C.	\$1,135.00
11/15/22	201911048	Check	Office Depot, Inc.	\$5,923.61
11/15/22	201911049	Check	Ombudsman	\$94,191.06
11/15/22	201911050	Check	OverDrive, Inc.	\$909.00
11/15/22	201911051	Check	Paddock Publications, Inc	\$614.60
11/15/22	201911052	Check	Parents Alliance Employment Project	\$7,962.30
11/15/22	201911053	Check	Parkland Preparatory Academy, Inc	\$22,665.60
11/15/22	201911054	Check	Polar Electro Inc	\$930.85
11/15/22	201911055	Check	Project Lead The Way	\$1,151.50
11/15/22	201911056	Check	Quench USA Inc.	\$326.04
11/15/22	201911057	Check	Quinlan & Fabish Music Co.	\$327.60
11/15/22	201911058	Check	Riddell/All American Sports	\$1,904.98
11/15/22	201911059	Check	Rock Valley Publishing, LLC	\$100.00
11/15/22	201911060	Check	Rogers Athletic Co	\$2,964.00
11/15/22	201911061	Check	Rotary Club Glen Ellyn	\$147.00
11/15/22	201911062	Check	Sara Heilwagen Paper + Photography	\$200.00
11/15/22	201911063	Check	SASED	\$96,493.50
11/15/22	201911064	Check	Sawchuck Industries Inc.	\$1,802.00
11/15/22	201911065	Check	School Health Corporation	\$378.51
11/15/22	201911066	Check	School Health Corporation	\$1,067.59
11/15/22	201911067	Check	SchoolLinks, INC	\$14,876.86
11/15/22	201911068	Check	Soaring Eagle Academy, Inc.	\$50,194.20
11/15/22	201911069	Check	Sodexo Inc & Affiliates	\$123,117.06
11/15/22	201911070	Check	Soter Technologies LLC	\$1,731.50
11/15/22	201911071	Check	Speak Sobriety LLC	\$8,250.00
11/15/22	201911072	Check	St. Andrews Golf Club	\$1,555.00
11/15/22	201911073	Check	Streamwood Behavioral Health System	\$588.00
11/15/22	201911074	Check	Summit School, Inc.	\$14,403.81
11/15/22	201911075	Check	The Cove School	\$6,064.99
11/15/22	201911076	Check	Thomson Reuters-West, Publishing Corp	\$719.41
11/15/22	201911077	Check	Translation Smart, Inc.	\$398.50
11/15/22	201911078	Check	Triangle Screen Print	\$872.00
11/15/22	201911079	Check	Truly Engaging	\$750.00
11/15/22	201911080	Check	U.S. Omni	\$252.50
11/15/22	201911081	Check	Vernier Software & Technology	\$671.20
11/15/22	201911082	Check	Villa Park Office Equipment	\$1,324.95
11/15/22	201911083	Check	Village Links Of Glen Ellyn	\$3,546.00
11/15/22	201911084	Check	Village Of Lombard	\$17,114.06
11/15/22	201911085	Check	Xerox Financial Services	\$4,806.33
11/15/22	201911086	Check	Yale University	\$2,000.00
11/15/22	201911087	Check	ABM	\$363,581.62
11/15/22	201911088	Check	Advantage Trailers & Hitches	\$1,990.20
11/15/22	201911089	Check	AHW LLC	\$1,133.48
11/15/22	201911090	Check	American Taxi Dispatch Inc	\$40,446.00
11/15/22	201911091	Check	Andrew McCann Lawn Sprinkler Co	\$375.00
11/15/22	201911092	Check	Atlas Bobcat, LLC	\$2,027.02
11/15/22	201911093	Check	Bancorp Bank, The	\$3,797.80
11/15/22	201911094	Check	Barn Owl Feed & Garden	\$126.16

11/15/22	201911095	Check	Bittner's Spray Equipment	\$10,423.05
11/15/22	201911096	Check	BSN Sports, LLC	\$948.60
11/15/22	201911097	Check	Butterfield Park District	\$2,880.00
11/15/22	201911098	Check	C & A Print and Mail LLC	\$2,283.00
11/15/22	201911099	Check	Carrier Corporation	\$22,558.15
11/15/22	201911100	Check	CDK Electric, Inc	\$2,350.00
11/15/22	201911101	Check	Clausen Landscape and Design	\$11,340.00
11/15/22	201911102	Check	College Board, The	\$48.00
11/15/22	201911103	Check	ComEd	\$19.26
11/15/22	201911104	Check	Cooper Construction and Glass, Inc.	\$11,261.00
11/15/22	201911105	Check	Dalis Mechanical Inc.	\$579.50
11/15/22	201911106	Check	Don's World of Sports, Inc.	\$1,520.00
11/15/22	201911107	Check	Dorner, Thomas	\$75.00
11/15/22	201911108	Check	Dreisilker Electric Motors, Inc	\$65.11
11/15/22	201911109	Check	DuPage Security Solutions, Inc	\$647.52
11/15/22	201911110	Check	Electronix Express	\$189.00
11/15/22	201911111	Check	Ellison Davey, Carol Lynn	\$486.85
11/15/22	201911112	Check	Engie Resources	\$65,801.09
11/15/22	201911113	Check	Ferguson Facilities Supply	\$2,039.34
11/15/22	201911114	Check	Fisher Scientific Company, LLC	\$86.94
11/15/22	201911115	Check	Fox Valley Fire/Safety	\$1,181.00
11/15/22	201911116	Check	Glenbard East Athletics	\$400.00
11/15/22	201911117	Check	Glenbard South Athletics	\$80.00
11/15/22	201911118	Check	Grainger	\$715.93
11/15/22	201911119	Check	G-Sports Wrestling	\$604.80
11/15/22	201911120	Check	Helm Service	\$22,446.12
11/15/22	201911121	Check	Herff Jones	\$1,707.43
11/15/22	201911122	Check	Hinsdale Central H.S.	\$800.00
11/15/22	201911123	Check	Holstein's Garage, Inc.	\$7,366.00
11/15/22	201911124	Check	Home Plumbing & Heating Co Inc	\$697.25
11/15/22	201911125	Check	Ideal Transportation Services, LLC	\$23,222.10
11/15/22	201911126	Check	IHSA	\$3,779.52
11/15/22	201911127	Check	Illini Power Products Co	\$589.48
11/15/22	201911128	Check	Illinois School for the Deaf	\$325.00
11/15/22	201911129	Check	Indian Prairie School Dist204	\$1,102.56
11/15/22	201911130	Check	Ingram Library Services	\$73.74
11/15/22	201911131	Check	J W Pepper & Son, Inc.	\$227.24
11/15/22	201911132	Check	JF Consulting 12-Assigning & Sales LLC	\$496.75
11/15/22	201911133	Check	Joanne Works	\$2,324.95
11/15/22	201911134	Check	Johnson Controls Security Solutions	\$510.00
11/15/22	201911135	Check	Key Construction Group, Inc.	\$13,200.00
11/15/22	201911136	Check	Legat Architects	\$119,448.00
11/15/22	201911137	Check	Lift Works	\$1,100.00
11/15/22	201911138	Check	Lisle-Woodridge Fire District	\$1,890.00
11/15/22	201911139	Check	Max's Landscaping Services, Inc.	\$2,900.00
11/15/22	201911140	Check	McMaster-Carr Supply Company	\$108.33
11/15/22	201911141	Check	Mobile Mini Storage Solutions	\$803.96
11/15/22	201911142	Check	Molitor Athletic Fields	\$175.00
11/15/22	201911143	Check	Neuco Inc	\$112.00

11/15/22	201911144	Check	Nicor Gas	\$1,224.46
11/15/22	201911145	Check	Optima Plumbing Supply, LLC	\$138.42
11/15/22	201911146	Check	Paul L Buddy Plumbing	\$2,942.50
11/15/22	201911147	Check	Pekron Consulting, Inc.	\$13,450.00
11/15/22	201911148	Check	Peoria Notre Dame HS	\$71.40
11/15/22	201911149	Check	Performance Services, Inc.	\$1,071,535.40
11/15/22	201911150	Check	Pioneer Athletics	\$6,121.17
11/15/22	201911151	Check	Pit Stop	\$2,358.33
11/15/22	201911152	Check	Quench USA Inc.	\$329.58
11/15/22	201911153	Check	Quinlan & Fabish Music Co.	\$1,156.00
11/15/22	201911154	Check	Rehm Electrical Shop Inc	\$1,587.08
11/15/22	201911155	Check	Revere Electric Supply Co.	\$419.46
11/15/22	201911156	Check	Rockler Woodworking & Hardware	\$1,995.98
11/15/22	201911157	Check	Rotary Club Glen Ellyn	\$147.00
11/15/22	201911158	Check	School Health Corporation	\$110.96
11/15/22	201911159	Check	Sherwin Williams Co.	\$459.00
11/15/22	201911160	Check	Sodexo Inc & Affiliates	\$31.20
11/15/22	201911161	Check	South Side Control Supply Co	\$588.57
11/15/22	201911162	Check	Sports Hub	\$6,266.30
11/15/22	201911163	Check	State Treasurer, IL Dept. Trans.	\$1,543.71
11/15/22	201911164	Check	Suburban Door Check/Lock	\$1,070.00
11/15/22	201911165	Check	Sunrise Southwest LLC	\$3,104.82
11/15/22	201911166	Check	Tacchi, Mark A	\$52.02
11/15/22	201911167	Check	Terrace Supply Company	\$64.17
11/15/22	201911168	Check	TK Elevator	\$5,358.48
11/15/22	201911169	Check	Villa Park Electrical Supply Co., Inc.	\$2,874.24
11/15/22	201911170	Check	Villa Park Office Equipment	\$873.00
11/15/22	201911171	Check	Village Of Glen Ellyn	\$202.50
11/15/22	201911172	Check	Warehouse Direct	\$392.40
11/15/22	201911173	Check	Weaver Consultants Group	\$4,220.40
11/15/22	201911174	Check	Westside Mechanical, LLC	\$1,130.00
11/15/22	201911175	Check	Wm F Meyer Company	\$1,021.05
11/15/22	201911176	Check	Xperience Chicago LLC.	\$1,700.00
11/15/22	9000000198	ACH	Marr, Brenda K	\$62.37
11/15/22	9000000199	ACH	Thomas, Kimberly A	\$193.75
				\$3,566,376.34
10 - EDUCATIONAL FUND	\$1,187,461.44			
20 - OPERATIONS & MAINT. FUND	\$807,162.11			
40 - TRANSPORTATION FUND	\$500,217.39			
60 - CAPITAL PROJECTS FUND	\$1,071,535.40			
	\$3,566,376.34			