

Glenbard District 87				
Board Payables 11-29-22				
Check Date	Check Number	Payment Type	Name	Check Amount
11/18/22	201911177	Check	PEP Foundation	\$816.41
11/18/22	201911178	Check	Reliastar Life Insurance	\$142.00
11/18/22	201911179	Check	Seiu Local #73	\$111.68
11/29/22	201911180	Check	ABM	\$26,586.59
11/29/22	201911181	Check	American Taxi Dispatch Inc	\$63,126.00
11/29/22	201911182	Check	Barn Owl Feed & Garden	\$186.90
11/29/22	201911183	Check	Brand-It Promotions	\$776.00
11/29/22	201911184	Check	Carlson's Glass Inc	\$296.00
11/29/22	201911185	Check	Carrier Corporation	\$15,273.00
11/29/22	201911186	Check	Clausen Landscape and Design	\$7,040.00
11/29/22	201911187	Check	College Board, The	\$400.00
11/29/22	201911188	Check	Com Ed	\$239.89
11/29/22	201911189	Check	Comcast Cable Co	\$39.06
11/29/22	201911190	Check	ComEd	\$215.67
11/29/22	201911191	Check	Driessen Construction Co.	\$1,700.00
11/29/22	201911192	Check	DuPage Pest Control	\$560.00
11/29/22	201911193	Check	DuPage Security Solutions,Inc	\$322.67
11/29/22	201911194	Check	Engie Resources	\$1,822.25
11/29/22	201911195	Check	Great States Volleyball	\$847.08
11/29/22	201911197	Check	Hargrave Builders, Inc	\$173,402.95
11/29/22	201911199	Check	Holstein's Garage, Inc.	\$870.00
11/29/22	201911200	Check	Home Plumbing & Heating Co Inc	\$381.90
11/29/22	201911201	Check	Indian Prairie School Dist204	\$1,102.56
11/29/22	201911202	Check	J W Pepper & Son, Inc.	\$17.49
11/29/22	201911203	Check	JC & Sons Plumbing and Drain	\$6,015.00
11/29/22	201911204	Check	M&O Environmental	\$24,800.00
11/29/22	201911205	Check	Menta Academy Oak Park	\$543.06
11/29/22	201911206	Check	Molitor Athletic Fields	\$2,750.00
11/29/22	201911207	Check	National Lift Truck, Inc.	\$681.69
11/29/22	201911208	Check	Nicor Gas	\$5,599.37
11/29/22	201911209	Check	Optima Plumbing Supply, LLC	\$796.00
11/29/22	201911210	Check	Otis Elevator Company	\$3,665.94
11/29/22	201911211	Check	Pekron Consulting, Inc.	\$10,000.00
11/29/22	201911212	Check	Performance Services, Inc.	\$3,478.00
11/29/22	201911213	Check	Pioneer Athletics	\$179.95
11/29/22	201911214	Check	Quinlan & Fabish Music Co.	\$17.45
11/29/22	201911215	Check	Richter, Bret	\$609.36
11/29/22	201911216	Check	School Health Corporation	\$13.04
11/29/22	201911217	Check	Sherwin Williams Co.	\$70.25
11/29/22	201911218	Check	Sodexo Inc & Affiliates	\$651.67
11/29/22	201911219	Check	Suburban Door Check/Lock	\$377.98
11/29/22	201911220	Check	Sunrise Southwest LLC	\$3,817.40
11/29/22	201911221	Check	Vanguard Energy Services, LLC	\$11,315.12
11/29/22	201911222	Check	Villa Park Electrical Supply Co., Inc.	\$1,676.40
11/29/22	201911223	Check	Village Of Lombard	\$7,130.80
11/29/22	201911225	Check	Wet Solutions, Inc.	\$1,693.26
11/29/22	201911226	Check	WM Lamp Tracker Inc.	\$476.00
11/29/22	201911227	Check	1St Ayd Corp	\$591.19
11/29/22	201911228	Check	Allegra Marketing Print Mail	\$1,563.29
11/29/22	201911229	Check	Amita Glen Oaks Pheasant Ridge	\$120,136.62
11/29/22	201911230	Check	Angel, Martha	\$500.00
11/29/22	201911231	Check	Apple Inc	\$745.00

11/29/22	201911232	Check	Aramark Refreshment Services/Filterfresh	\$150.00
11/29/22	201911233	Check	Autism, Behavior, Technology Supports, Inc.	\$2,950.00
11/29/22	201911234	Check	Barone's of Glen Ellyn	\$370.00
11/29/22	201911235	Check	Brightstar Care Of Dupage/Wheaton	\$2,700.00
11/29/22	201911236	Check	BSN Sports, LLC	\$1,102.98
11/29/22	201911237	Check	Camelot Therapeutic Schools, LLC	\$43,635.85
11/29/22	201911238	Check	Carolina Biological Supply Co.	\$98.67
11/29/22	201911239	Check	Central DuPage Hospital	\$700.00
11/29/22	201911240	Check	Ceramic Supply Chicago, Inc.	\$1,480.00
11/29/22	201911241	Check	Communications Supply Corp	\$458.71
11/29/22	201911242	Check	Cooperative Association for Special Education	\$576,507.49
11/29/22	201911243	Check	Daoes/Technology Center Of Dupage	\$445,085.41
11/29/22	201911244	Check	Direct Fitness Solutions	\$181.49
11/29/22	201911245	Check	DuPage County Sheriff	\$12,012.50
11/29/22	201911246	Check	Easterseals	\$9,656.60
11/29/22	201911247	Check	Eckwall, James W	\$765.00
11/29/22	201911248	Check	Engie Resources	\$12,725.65
11/29/22	201911249	Check	Esscoe, LLC	\$8,137.65
11/29/22	201911250	Check	Fisher Scientific Company, LLC	\$498.76
11/29/22	201911251	Check	Flinn Scientific Inc.	\$290.74
11/29/22	201911252	Check	Fox Valley Fire/Safety	\$1,769.00
11/29/22	201911253	Check	Franczek P.C.	\$289.37
11/29/22	201911254	Check	Frh productions, Ferney Ramirez	\$750.00
11/29/22	201911255	Check	GardaWorld	\$141.52
11/29/22	201911256	Check	Glendale Lakes Golf Club	\$3,780.00
11/29/22	201911257	Check	Golf Team Products, Inc	\$1,245.50
11/29/22	201911258	Check	Graphic Edge, LLC DBA Game one	\$1,035.31
11/29/22	201911259	Check	Groot, Inc.	\$18,827.16
11/29/22	201911260	Check	Herrera, Octavio	\$654.00
11/29/22	201911261	Check	Himes, Petrarca, & Fester	\$1,530.00
11/29/22	201911263	Check	IASC	\$75.00
11/29/22	201911264	Check	IHSGCA - Palatine	\$80.00
11/29/22	201911265	Check	Illinois Language Services	\$235.06
11/29/22	201911266	Check	Ingram Library Services	\$2,297.80
11/29/22	201911267	Check	Intelligent Lighting Creations, Inc	\$350.00
11/29/22	201911268	Check	J W Pepper & Son, Inc.	\$1,152.14
11/29/22	201911269	Check	Kirhofer's Sports, Inc	\$275.00
11/29/22	201911270	Check	Language Line Services, Inc.	\$1,999.10
11/29/22	201911271	Check	Language Testing International Inc.	\$5.00
11/29/22	201911272	Check	Lythcott Haims, Julie	\$1,000.00
11/29/22	201911273	Check	Maxim Healthcare Services, Inc.	\$1,417.50
11/29/22	201911274	Check	Music & Arts	\$170.00
11/29/22	201911275	Check	Netrix LLC	\$4,646.81
11/29/22	201911276	Check	NeuroRestorative	\$14,570.20
11/29/22	201911277	Check	New Connections Academy	\$8,190.07
11/29/22	201911278	Check	Northern Illinois University	\$4,000.00
11/29/22	201911279	Check	Office Depot, Inc.	\$3,635.16
11/29/22	201911280	Check	Onsite Communications USA, Inc	\$160.00
11/29/22	201911281	Check	Paddock Publications	\$26.45
11/29/22	201911282	Check	Parents Alliance Employment Project	\$7,966.67
11/29/22	201911283	Check	Pepsi-Cola	\$412.96
11/29/22	201911284	Check	Pitney Bowes/Purchase Power	\$1,700.00
11/29/22	201911285	Check	Prudential Defense Solutions	\$173,127.47
11/29/22	201911286	Check	Quinlan & Fabish Music Co.	\$459.00
11/29/22	201911287	Check	Riddell/All American Sports	\$10,992.47
11/29/22	201911288	Check	School Health Corporation	\$1,375.93

11/29/22	201911289	Check	Sign Identity, Inc.	\$82.25
11/29/22	201911290	Check	Sikich LLP	\$4,236.00
11/29/22	201911291	Check	Sodexo Inc & Affiliates	\$511.50
11/29/22	201911292	Check	Sports Installations Inc	\$1,650.00
11/29/22	201911293	Check	Systemic Educational Equity	\$1,500.00
11/29/22	201911294	Check	Team Concept Printing & Thermography, Inc.	\$642.95
11/29/22	201911295	Check	Thielsen's Enterprises	\$635.00
11/29/22	201911296	Check	Top Driver	\$450.00
11/29/22	201911297	Check	Translation Smart, Inc.	\$88.40
11/29/22	201911298	Check	Village Links Of Glen Ellyn	\$6,338.00
11/29/22	201911299	Check	Village Of Glendale Heights	\$14,576.12
11/29/22	201911300	Check	Village Of Lombard	\$5,820.00
11/29/22	201911301	Check	Waste Management	\$5,872.20
11/29/22	201911302	Check	Weissman Costumes	\$618.35
11/29/22	201911303	Check	Xerox Corporation	\$65.03
11/29/22	201911304	Check	Xerox Financial Services	\$14,696.20
11/29/22	201911305	Check	Yorke Printe Shoppe Inc.	\$140.89
11/29/22	201911306	Check	Tial, Hniang M	\$619.00
11/29/22	201911307	Check	First Student, Inc. / HS Transportation	\$443,196.29
				\$2,397,757.27
10 - EDUCATIONAL FUND	\$1,536,019.05			
20 - OPERATIONS & MAINT. FUND	\$176,549.96			
40 - TRANSPORTATION FUND	\$511,785.31			
60 - CAPITAL PROJECTS FUND	\$173,402.95			
	\$2,397,757.27			