

Glenbard District 87				
Board Payables 10-10-23				
Check Date	Check Number	Payment Type	Name	Check Amount
10/3/23	201914514	Check	Boccassini, Andrew	\$20.00
10/3/23	201914515	Check	Camuy, Manuel	\$210.00
10/3/23	201914516	Check	Chudzinski, Jason	\$210.00
10/3/23	201914517	Check	Chudzinski, Michael	\$420.00
10/3/23	201914518	Check	Franken, Timothy Roy	\$210.00
10/3/23	201914519	Check	Goy, Matthew	\$60.00
10/3/23	201914520	Check	Mussar, Heather	\$20.00
10/3/23	201914521	Check	Postal, Ryan	\$210.00
10/3/23	201914522	Check	Roman, Vicente	\$210.00
10/3/23	201914523	Check	Rome, Korbin	\$80.00
10/3/23	201914524	Check	Siegler, Andrew	\$210.00
10/3/23	201914525	Check	Statkus, Joseph	\$210.00
10/3/23	201914526	Check	Wuorenma, Joseph A	\$210.00
10/5/23	201914527	Check	Illinois Department Of Revenue, Wage Levy Unit	\$180.85
10/5/23	201914528	Check	PEP Foundation	\$767.91
10/5/23	201914529	Check	Reliastar Life Insurance	\$142.00
10/5/23	201914530	Check	Seiu Local #73	\$111.68
10/11/23	201914531	Check	A Reliable Printing	\$210.00
10/11/23	201914532	Check	ABM	\$179,020.01
10/11/23	201914533	Check	AHW LLC	\$2,200.80
10/11/23	201914534	Check	American Taxi Dispatch Inc	\$38,188.50
10/11/23	201914535	Check	Anderson Pest Control a Rentokil North America, Inc., Co	\$368.00
10/11/23	201914536	Check	Berland's House Of Tools	\$184.00
10/11/23	201914537	Check	Boathouse Sports	\$514.20
10/11/23	201914538	Check	Carol Stream Lawn & Power	\$110.99
10/11/23	201914539	Check	Carolina Biological Supply Co.	\$164.84
10/11/23	201914540	Check	Carrier Corporation	\$15,620.00
10/11/23	201914541	Check	Cintas Fire Protection	\$2,272.54
10/11/23	201914542	Check	Core Integrated Marketing	\$473.00
10/11/23	201914543	Check	Dreisilker Electric Motors,Inc	\$336.35
10/11/23	201914544	Check	DuPage County Sheriff	\$1,375.00
10/11/23	201914545	Check	DuPage Security Solutions,Inc	\$267.91
10/11/23	201914546	Check	Engie Resources	\$66,347.88
10/11/23	201914547	Check	Ferguson Facilities Supply	\$50.58
10/11/23	201914548	Check	FGM Architects Inc.	\$950.00
10/11/23	201914549	Check	First Student, Inc.	\$282,081.08
10/11/23	201914550	Check	First Student, Inc. / HS Transportation	\$137,911.55
10/11/23	201914551	Check	Flinn Scientific Inc.	\$170.52
10/11/23	201914552	Check	Gewalt Hamilton Associates	\$8,500.00
10/11/23	201914553	Check	Go Earn It	\$810.00
10/11/23	201914554	Check	Grainger	\$2,077.56
10/11/23	201914555	Check	Helm Service	\$1,224.00
10/11/23	201914556	Check	Henry Schein Inc.	\$2,247.00
10/11/23	201914557	Check	Holstein's Garage, Inc.	\$6,415.00
10/11/23	201914558	Check	Hydration at Red's Team Sports	\$165.00
10/11/23	201914559	Check	Il Office State Fire Marshal	\$200.00
10/11/23	201914560	Check	Johnson Floor Company	\$2,841.31
10/11/23	201914561	Check	Kapco-Kent Adhesive Products Co	\$60.55

10/11/23	201914562	Check	Kontras Quartet LLC	\$1,000.00
10/11/23	201914563	Check	Lakeland Elevator Corporation	\$11,398.00
10/11/23	201914564	Check	Langdon, Dawn C	\$2,500.00
10/11/23	201914565	Check	Legat Architects	\$51,903.81
10/11/23	201914566	Check	LRS, LLC	\$2,644.40
10/11/23	201914567	Check	Midland Paper Company	\$1,740.02
10/11/23	201914568	Check	MSSA	\$3,150.00
10/11/23	201914569	Check	Mueller, Martha	\$440.42
10/11/23	201914570	Check	Nicor Gas	\$230.01
10/11/23	201914571	Check	Optima Plumbing Supply, LLC	\$164.98
10/11/23	201914572	Check	OrganicLife, LLC	\$5,405.00
10/11/23	201914573	Check	Paul L Buddy Plumbing	\$648.00
10/11/23	201914574	Check	Peterson, Gabrielle A	\$375.00
10/11/23	201914575	Check	Porter Pipe & Supply Co.	\$185.68
10/11/23	201914576	Check	Quinlan & Fabish Music Co.	\$74.96
10/11/23	201914577	Check	Rehm Electrical Shop Inc	\$419.86
10/11/23	201914578	Check	Rogue Fitness	\$1,300.00
10/11/23	201914579	Check	Russo Power Equipment Inc	\$1,016.78
10/11/23	201914580	Check	Safeway Transportation Services Corp.	\$10,374.59
10/11/23	201914581	Check	Schindler Elevator Corp	\$5,987.00
10/11/23	201914582	Check	School Health Corporation	\$115.69
10/11/23	201914583	Check	Sign Identity, Inc.	\$155.25
10/11/23	201914584	Check	Sports Imports	\$439.65
10/11/23	201914585	Check	Suburban Door Check/Lock	\$32.34
10/11/23	201914586	Check	Sunrise Southwest LLC	\$3,053.92
10/11/23	201914587	Check	Taylor Brothers Door Lock, LLC.	\$2,297.51
10/11/23	201914588	Check	Tennant Sales & Services Co	\$214.13
10/11/23	201914589	Check	Tri-Star Mechanical Services	\$1,488.00
10/11/23	201914590	Check	Uline	\$1,925.90
10/11/23	201914591	Check	Villa Park Electrical Supply Co., Inc.	\$275.16
10/11/23	201914592	Check	Village Of Lombard	\$644.00
10/11/23	201914593	Check	Warehouse Direct, Inc	\$527.20
10/11/23	201914594	Check	Waukegan Roofing Co., Inc.	\$3,200.31
10/11/23	201914595	Check	Wet Solutions, Inc.	\$213.23
10/11/23	201914596	Check	Wm F Meyer Company	\$77.93
10/11/23	201914597	Check	Youth Outlook	\$200.00
10/11/23	201914598	Check	4imprint, Inc.	\$832.91
10/11/23	201914599	Check	Adelante Educational Specialists Group, Inc	\$6,000.00
10/11/23	201914600	Check	Allen Jr, Lionel	\$2,275.00
10/11/23	201914601	Check	Anderson Lock Co Inc	\$2,785.00
10/11/23	201914602	Check	Apple Inc	\$19,470.00
10/11/23	201914603	Check	Awarding You	\$49.85
10/11/23	201914604	Check	Bannerville USA, Inc.	\$110.00
10/11/23	201914605	Check	Barone's of Glen Ellyn	\$75.00
10/11/23	201914606	Check	Bestco UA	\$554.00
10/11/23	201914607	Check	Big Tent Events	\$2,078.00
10/11/23	201914608	Check	Blick Art Materials	\$729.23
10/11/23	201914609	Check	Bracing Systems-North	\$356.00
10/11/23	201914610	Check	Brightstar Care Of Dupage/Wheaton	\$14,606.25
10/11/23	201914611	Check	Bureau Of Education & Research	\$279.00
10/11/23	201914612	Check	Carolina Biological Supply Co.	\$1,348.28
10/11/23	201914613	Check	Ceramic Supply Chicago, Inc.	\$2,383.60

10/11/23	201914614	Check	Chaney Electronics, Inc.	\$1,677.23
10/11/23	201914615	Check	Club Colors	\$1,495.65
10/11/23	201914616	Check	Correct Digital Displays Inc.	\$290.00
10/11/23	201914617	Check	COTG	\$12,624.01
10/11/23	201914618	Check	Creative Entourage Agency	\$2,329.42
10/11/23	201914619	Check	Daoes/Technology Center Of Dupage	\$37,479.76
10/11/23	201914620	Check	Decker Equipment Inc	\$204.85
10/11/23	201914621	Check	Demco	\$206.64
10/11/23	201914622	Check	DreamBox Learning Inc	\$2,000.00
10/11/23	201914623	Check	DuPage County Sheriff	\$10,127.57
10/11/23	201914624	Check	Easterseals	\$10,478.26
10/11/23	201914625	Check	Electronix Express	\$84.00
10/11/23	201914626	Check	Esscoe, LLC	\$1,497.50
10/11/23	201914627	Check	Flinn Scientific Inc.	\$838.52
10/11/23	201914628	Check	Focus Consulting & Training LLC	\$4,230.00
10/11/23	201914629	Check	Forest Preserve District of DuPage	\$1,010.00
10/11/23	201914630	Check	Franczek P.C.	\$9,587.00
10/11/23	201914631	Check	Frontline Technologies, LLC	\$5,793.12
10/11/23	201914632	Check	GardaWorld	\$2,974.36
10/11/23	201914633	Check	GCG Financial LLC	\$12,300.45
10/11/23	201914634	Check	Graphic Edge, LLC DBA Game One	\$270.83
10/11/23	201914635	Check	Green Guerrilla	\$8,060.50
10/11/23	201914636	Check	Hach Chemical Company	\$1,289.44
10/11/23	201914637	Check	Hildebrand Sporting Goods	\$582.50
10/11/23	201914638	Check	IASC	\$75.00
10/11/23	201914639	Check	Image 360	\$338.04
10/11/23	201914640	Check	Ingram Library Services	\$287.34
10/11/23	201914641	Check	Itasca Draperies & Upholstery	\$675.00
10/11/23	201914642	Check	IXL Learning	\$6,987.00
10/11/23	201914643	Check	J W Pepper & Son, Inc.	\$968.07
10/11/23	201914644	Check	Johnson Floor Company	\$2,500.00
10/11/23	201914645	Check	Jostens	\$19.52
10/11/23	201914646	Check	JSTOR/ITHAKA	\$1,560.00
10/11/23	201914647	Check	Juice Plus+ Company	\$4,083.00
10/11/23	201914648	Check	Language Line Services, Inc.	\$7.46
10/11/23	201914649	Check	LAWN BOYZ	\$4,000.00
10/11/23	201914650	Check	Lincoln Financial Group	\$6,317.22
10/11/23	201914651	Check	Little Friends, Inc.	\$11,696.50
10/11/23	201914652	Check	Logan River Academy	\$18,576.42
10/11/23	201914653	Check	Lombard Area Chamber of Commerce and Industry	\$355.00
10/11/23	201914654	Check	MAB Repair LLC	\$2,349.50
10/11/23	201914655	Check	Marklund	\$10,469.52
10/11/23	201914656	Check	McHale, Sandra J	\$719.98
10/11/23	201914657	Check	Music & Arts	\$1,539.20
10/11/23	201914658	Check	Nalco	\$96.66
10/11/23	201914659	Check	Navia Benefit Solutions	\$1,314.68
10/11/23	201914660	Check	NeuroRestorative	\$34,550.68
10/11/23	201914661	Check	New Connections Academy	\$3,916.99
10/11/23	201914662	Check	Office Depot, Inc.	\$9,737.69
10/11/23	201914663	Check	Ombudsman	\$93,271.80
10/11/23	201914664	Check	Onsite Communications USA, Inc	\$1,675.00
10/11/23	201914665	Check	OrganicLife, LLC	\$495.75

10/11/23	201914666	Check	Pasco Scientific	\$262.00
10/11/23	201914667	Check	Pitsco Education	\$311.85
10/11/23	201914668	Check	PlanIt Landscape Perspectives, LLC	\$1,062.50
10/11/23	201914669	Check	Prudential Defense Solutions	\$165,624.07
10/11/23	201914670	Check	Quinlan & Fabish Music Co.	\$882.57
10/11/23	201914671	Check	R & M Specialties, Ltd	\$800.00
10/11/23	201914672	Check	Rayner & Rinn-Scott, Inc	\$2,100.00
10/11/23	201914673	Check	Resilite Sports Products, Inc.	\$17,303.00
10/11/23	201914674	Check	Riddell/All American Sports	\$1,200.96
10/11/23	201914675	Check	Sandpaper Incorporated of Illinois	\$1,419.24
10/11/23	201914676	Check	School Health Corporation	\$51.62
10/11/23	201914677	Check	STRIVE for Independence	\$675.00
10/11/23	201914678	Check	Student Driver Products, Colorado Event	\$250.00
10/11/23	201914679	Check	Sunbelt Staffing	\$11,734.89
10/11/23	201914680	Check	Total Fitness	\$6,296.34
10/11/23	201914681	Check	TruFocus Productions, Inc.	\$1,375.00
10/11/23	201914682	Check	Uncharted Learning, NFP	\$5,000.00
10/11/23	201914683	Check	Varsity Spirit Fashion	\$212.90
10/11/23	201914684	Check	VEX Robotics	\$193.24
10/11/23	201914685	Check	Village Of Lombard	\$14,069.00
10/11/23	201914686	Check	Ward's Science	\$133.09
10/11/23	201914687	Check	Warehouse Direct, Inc	\$1,610.02
10/11/23	201914688	Check	Xerox Financial Services	\$11,192.50
10/11/23	201914689	Check	Yale University	\$2,000.00
				<b>\$1,518,365.88</b>
10 - EDUCATIONAL FUND	\$656,613.22			
20 - OPERATIONS & MAINT. FUND	\$326,984.21			
40 - TRANSPORTATION FUND	\$481,914.64			
60 - CAPITAL PROJECTS FUND	\$52,853.81			
	<b>\$1,518,365.88</b>			