

Glenbard District 87				
Board Payables 1-10-22				
Check Date	Check Number	Payment Type	Name	Check Amount
01/11/2022	201907673	Check	Advance Audio Productions	500.00
01/11/2022	201907674	Check	Advantage Trailers & Hitches	6,465.82
01/11/2022	201907675	Check	AHW LLC	1,779.98
01/11/2022	201907676	Check	American Taxi Dispatch Inc	52,932.00
01/11/2022	201907677	Check	Axess Transportation	494.00
01/11/2022	201907678	Check	Barco Products	3,593.51
01/11/2022	201907679	Check	Barn Owl Feed & Garden	146.29
01/11/2022	201907680	Check	Carolina Biological Supply Co.	1,246.75
01/11/2022	201907681	Check	Cassidy Tire And Service	37.50
01/11/2022	201907682	Check	CDK Electric, Inc	1,850.00
01/11/2022	201907683	Check	Certified Balance And Scale Corporation	196.00
01/11/2022	201907684	Check	CollinsFlags.com	867.75
01/11/2022	201907685	Check	ComEd	13.24
01/11/2022	201907686	Check	Dennis Gibbons Piano Service	140.00
01/11/2022	201907687	Check	DuPage County Div. Of Transportation	3,119.64
01/11/2022	201907688	Check	DuPage Pest Control	375.00
01/11/2022	201907689	Check	DuPage Security Solutions,Inc	265.74
01/11/2022	201907690	Check	Garaventa Lift	5,945.00
01/11/2022	201907691	Check	Grainger	836.07
01/11/2022	201907692	Check	Haiges Machinery, Inc.	3,875.00
01/11/2022	201907693	Check	Hard Rock Concrete Cutters, Inc	4,330.00
01/11/2022	201907694	Check	Holstein's Garage, Inc.	811.00
01/11/2022	201907695	Check	Home Plumbing & Heating Co Inc	427.82
01/11/2022	201907696	Check	Illinois Language Services	223.57
01/11/2022	201907697	Check	Indian Prairie School Dist204	1,723.74
01/11/2022	201907698	Check	Ingram Library Services	192.34
01/11/2022	201907699	Check	J W Pepper & Son, Inc.	218.74
01/11/2022	201907700	Check	Korellis Systems Control	11,689.31
01/11/2022	201907701	Check	Legat Architects	165,575.60
01/11/2022	201907702	Check	Mobile Mini Storage Solutions	774.95
01/11/2022	201907703	Check	National Lift Truck, Inc.	823.00
01/11/2022	201907704	Check	Nicor Gas	2,091.20
01/11/2022	201907705	Check	Paul L Buddy Plumbing	1,139.50
01/11/2022	201907706	Check	Performance Services, Inc.	19,506.00
01/11/2022	201907707	Check	Pioneer Athletics	1,348.29
01/11/2022	201907708	Check	Savatree, Consulting Group	6,475.00
01/11/2022	201907709	Check	Schindler Elevator Corp	2,310.21
01/11/2022	201907710	Check	Sodexo Inc & Affiliates	207.00
01/11/2022	201907711	Check	Vanguard Energy Services, LLC	20,620.23
01/11/2022	201907712	Check	Villa Park Electrical Supply Co., Inc.	1,943.22
01/11/2022	201907713	Check	Ward's Science	255.66
01/11/2022	201907714	Check	Warehouse Direct	99.71
01/11/2022	201907715	Check	Westside Mechanical, LLC	1,250.00
01/11/2022	201907716	Check	Wheaton North High School	920.00
01/11/2022	201907717	Check	Wm F Meyer Company	66.15
01/05/2022	201907719	Check	Glenn Stearns Chapter 13	175.00
01/05/2022	201907720	Check	PEP Foundation	861.28
01/05/2022	201907721	Check	Reliastar Life Insurance	143.25
01/05/2022	201907722	Check	Seiu Local #73	111.68
01/11/2022	201907723	Check	23 Aquatics	1,335.00
01/11/2022	201907724	Check	Accurate Biometrics	1,150.00
01/11/2022	201907725	Check	AT&T	5,024.49
01/11/2022	201907726	Check	Auto Zone/Az Commercial	1,505.21
01/11/2022	201907727	Check	Avant Assessment, LLC	5,545.50
01/11/2022	201907728	Check	Awarding You	108.00
01/11/2022	201907729	Check	B&H Photo-Video	74.95
01/11/2022	201907730	Check	Barones	70.00
01/11/2022	201907731	Check	Best Buy Business Advantage	499.99
01/11/2022	201907732	Check	Bestco UA	1,587.00
01/11/2022	201907733	Check	Bio-Rad Laboratories, Inc.	3,652.74
01/11/2022	201907734	Check	Blick Art Materials	313.08
01/11/2022	201907735	Check	Blick Art Materials	1,148.41
01/11/2022	201907736	Check	Brightstar Care Of Dupage/Wheaton	980.00
01/11/2022	201907737	Check	BSN Sports, LLC	2,800.00
01/11/2022	201907738	Check	Carolina Biological Supply Co.	2,526.45
01/11/2022	201907739	Check	Cengage Learning	6,342.00
01/11/2022	201907740	Check	Central DuPage Hospital	112.00
01/11/2022	201907741	Check	Communications Supply Corp	7,143.70
01/11/2022	201907742	Check	Community Consolidated Dist 93	2,700.00
01/11/2022	201907743	Check	Correct Digital Displays Inc.	2,649.00
01/11/2022	201907744	Check	COTG	12,624.01
01/11/2022	201907745	Check	Curry, Andrew L	500.00
01/11/2022	201907746	Check	Daoes/Technology Center Of Dupage	300.00
01/11/2022	201907747	Check	Demco	299.08
01/11/2022	201907748	Check	Denworth, Lydia	1,500.00
01/11/2022	201907749	Check	DuPage Security Solutions,Inc	71.55

