

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 4, 2023 - November 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/10/2023	BERLAND'S HOUSE OF TOOLS	2,179.99
11/10/2023	CDW GOVERNMENT INC	60,408.88
11/10/2023	DIRECT FITNESS SOLUTIONS LLC	2,705.00
11/10/2023	EBSCO INFORMATION SERVICES	1,811.79
11/10/2023	FASTSIGNS OF SCHAUMBURG	200.00
11/10/2023	HALOGEN SUPPLY CO INC	2,726.10
11/10/2023	HODGES LOIZZI EISENHAMMER	853.83
11/10/2023	H-O-H WATER TECHNOLOGY INC	3,888.50
11/10/2023	IDLEWOOD ELECTRIC SUPPLY INC	107.44
11/10/2023	JOSEPH ACADEMY	1,744.96
11/10/2023	MASTER HITCH INC	1,937.81
11/10/2023	NASCO	3,423.14
11/10/2023	NASCO	28.56
11/10/2023	NICHOLAS & ASSOCIATES INC	28,568.00
11/10/2023	JW PEPPER & SON INC	244.97
11/10/2023	NCS PEARSON	110.00
11/10/2023	RYDIN DECAL	1,776.20
11/10/2023	SHIFFLER EQUIPMENT SALES INC	112.30
11/10/2023	SNAP-ON INDUSTRIAL	211.57
11/10/2023	VILLAGE OF HOFFMAN ESTATES	27,649.04
11/10/2023	UNITY SCHOOL BUS PARTS	230.42
11/10/2023	NEWCASTLE ELECTRIC INC	19,380.00
11/10/2023	PADDOCK PUBL DAILY HERALD	132.30
11/10/2023	PADDOCK PUBLICATIONS INC	133.40
11/10/2023	MUSIC & ARTS	29.95
11/10/2023	MINDSIGHT	4,975.00
11/10/2023	SPEAR CORPORATION	5,809.71
11/10/2023	ANDERSON LOCK	422.00
11/10/2023	PAYPAL INC	108.20
11/10/2023	TERMINAL SUPPLY COMPANY	503.36
11/10/2023	BAKER TILLY VIRCHOW KRAUSE LLP	22,000.00
11/10/2023	PARKLAND PREP ACADEMY INC	13,362.00
11/10/2023	PROSPECT ELECTRIC COMPANY	98,893.00

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11/10/2023	E-RATE ONLINE LLC	6,000.00
11/10/2023	BRIGIT P CAIN	116.36
11/10/2023	CALO	14,898.89
11/10/2023	CONNEXION	1,987.60
11/10/2023	FELICITY SCHOOLS LLC	10,400.46
11/10/2023	VARSITY SPIRIT FASHIONS & SUPL	7,552.10
11/10/2023	DIANA J MIKELSKI	447.80
11/10/2023	PURPLE COMMUNICATIONS INC	3,117.50
11/10/2023	GORDON FLESCH COMPANY INC	8,078.76
11/10/2023	PETROCHOICE LLC	648.34
11/10/2023	CCMSI	32,687.90
11/10/2023	ALL-WAYS TRANSPORTATION INC	1,386.00
11/10/2023	LEARNWELL	1,273.88
11/10/2023	KONEMATIC INC	1,634.00
11/10/2023	ALCHEMY SECURITY LLC	144,038.00
11/10/2023	ACME TRUCK BRAKE & SUPPLY CO	520.79
11/10/2023	NAPA AUTO PARTS	32.14
11/10/2023	WINDY CITY REPRESENTATIVES LLC	13,500.00
11/10/2023	ABLE ACADEMY	9,103.92
11/10/2023	SRINIVASA REDDY VANUKURI	666.00
11/10/2023	KATHERINE H CHONG	333.00
11/10/2023	SAFE HAVEN SCHOOL	5,633.88
11/10/2023	COZEN O'CONNOR	6,000.00
11/10/2023	TESTA PRODUCE INC	207.55
11/10/2023	RESHOT LLC	385.00
11/10/2023	MESCO CORPORATION	349.00
11/10/2023	ALL TILE	2,447.43
11/10/2023	ALPHA BAKING CO INC	2,261.70
11/10/2023	ANDREW HIGH SCHOOL	150.00
11/10/2023	ARAMARK UNIFORM SERVICES INC	610.02
11/10/2023	ARCON ASSOCIATES INC	68,141.57
11/10/2023	ARLINGTON HEIGHTS FORD INC	116.94
11/10/2023	BR BLEACHERS INC	5,157.80

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11/10/2023	BLICK ART MATERIALS	1,787.98
11/10/2023	BSN SPORTS LLC	4,835.16
11/10/2023	BUFFALO GROVE HIGH SCHOOL	510.00
11/10/2023	BUSINESS PROFESSIONALS OF AMER	77.00
11/10/2023	CAROLINA BIOLOGICAL SUPPLY CO	247.95
11/10/2023	GREAT LAKES COCA-COLA DISTRIB	4,886.10
11/10/2023	COLORADO TIME SYSTEMS LLC	920.00
11/10/2023	SCHOOL DIST 54	3,034.20
11/10/2023	DEERFIELD HIGH SCHOOL	400.00
11/10/2023	DE FRANCO PLUMBING INC	69,988.00
11/10/2023	THE ATHLETIC EQUIPMENT SOURCE	16,314.00
11/10/2023	AVANA-ELECTROTEK SALES & SERV	934.50
11/10/2023	FABBRINIS' FLOWERS	410.00
11/10/2023	FLINN SCIENTIFIC INC	2,782.00
11/10/2023	GEORGELO PIZZA	2,491.20
11/10/2023	GLENBROOK SOUTH HIGH SCHOOL	1,150.00
11/10/2023	GORDON FOOD SERVICE INC	45,100.86
11/10/2023	GREEN VALLEY GOLF RANGE INC	2,461.00
11/10/2023	JOSTENS INC	738.47
11/10/2023	LIBERTYVILLE HIGH SCHOOL	200.00
11/10/2023	LINCOLN-WAY EAST HIGH SCHOOL	225.00
11/10/2023	LUCKS MUSIC LIBRARY	374.81
11/10/2023	MAJOR APPLIANCE SERVICE INC	1,105.24
11/10/2023	MARCHESE & SONS INC	1,600.00
11/10/2023	NATL ASSN OF COLLEGE ADM	235.00
11/10/2023	NORTHWEST COMMUNITY HOSPITAL	3,150.00
11/10/2023	OAK FOREST HIGH SCHOOL	225.00
11/10/2023	OFFICE DEPOT 1105	27,752.40
11/10/2023	LICHIEEN CHAN	149.99
11/10/2023	PROSPECT HIGH SCHOOL	200.00
11/10/2023	ROLLING MEADOWS HIGH SCHOOL	570.00
11/10/2023	HEARTLAND PAYMENT SYSTEMS INC	10,097.50
11/10/2023	SOUTH CAMPUS INC	23,134.40

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/10/2023	ADLAI STEVENSON HIGH SCHOOL	700.00
11/10/2023	SWANEL BEVERAGE INC	596.85
11/10/2023	VILLAGE OF SCHAUMBURG-WATER	9,842.67
11/10/2023	THOMSON REUTER-WEST PUBLISHING	2,089.31
11/10/2023	WHEATON NORTH HIGH SCHOOL	375.00
11/10/2023	WURTH USA INC	518.56
11/10/2023	MENARDS-HANOVER PARK	277.33
11/10/2023	HIGHLAND WOODS GOLF COURSE	480.00
11/10/2023	MICHAEL T O'DONOGHUE	80.50
11/10/2023	NORTHEASTERN IL UNIVERSI	4,500.00
11/10/2023	PALATINE HS PETTY CASH	810.35
11/10/2023	FREMD HS PETTY CASH	321.18
11/10/2023	WM CORPORATE SERVICES INC	2,642.54
11/10/2023	VISION SERVICE PLAN	8,675.21
11/10/2023	KIRHOFFER'S SPORTS	2,100.00
11/10/2023	PALATINE TRUE VALUE	3.79
11/10/2023	GRAYSLAKE NORTH HIGH SCHOOL	225.00
11/10/2023	NEW CONNECTIONS ACADEMY	21,365.40
11/10/2023	INGRAM BOOK GROUP LLC	475.98
11/10/2023	CINTAS CORP	390.42
11/10/2023	COMCAST	21.10
11/10/2023	LATINO SUMMIT	500.00
11/10/2023	COMPUTER INFORMATION CONCEPTS	2,190.00
11/10/2023	BELVIDERE NORTH HIGH SCHOOL	225.00
11/10/2023	IL HEARTLAND LIBRARY SYSTEM	1,271.07
11/10/2023	PETERSON PRODUCTS	297.60
11/10/2023	LAKES COMMUNITY HIGH SCHOOL	400.00
11/10/2023	JACKIE BROWN	162.60
11/10/2023	IALL PETE KHAN	759.94
11/10/2023	C ACITELLI HEATING AND PIPING	39,560.00
11/10/2023	USA FIRE PROTECTION INC	12,092.00
11/10/2023	AMERICAN ELECTRIC CONSTRUCTION	93,187.00
11/10/2023	PAULA S HILL	105.80

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/10/2023	MIDWEST COLOR GUARD CIRCUIT	650.00
11/10/2023	HERSHEY'S ICE CREAM	1,339.51
11/10/2023	A PARTS WAREHOUSE LLC	648.72
11/10/2023	BOB'S DAIRY SERVICES	2,866.59
11/10/2023	TECHNOLOGY CTR OF DUPAGE	17,270.64
11/10/2023	ZORO INC	58.77
11/10/2023	MANHARD CONSULTING LTD	933.75
11/10/2023	BMO HARRIS COMMERCIAL CARD	1,989.76
11/10/2023	DESIGNING KITCHENS-IDC	22,911.00
11/10/2023	MONARCH CONSTRUCTION CO	479,904.00
11/10/2023	THE COVE SCHOOL INC	6,703.41
11/10/2023	VIRTUAL CONNECTIONS ACADEMY	7,010.40
11/10/2023	LECHNER AND SONS INC	1,900.00
11/10/2023	DEKALB MECHANICAL INC	49,469.00
11/10/2023	MENTA ACADEMY	9,323.76
11/10/2023	ACCURATE PIANO	504.00
11/10/2023	ADOLPH KIEFER & ASSOC LLC	140.00
11/10/2023	EAGLE CONCRETE INC	18,371.00
11/10/2023	ASSURED HEALTHCARE STAFFING	2,856.88
11/10/2023	WALZCRAFT INDUSTRIES	4,298.50
11/10/2023	WINSTON KNOLLS ED GRP/WK SCHLS	5,908.96
11/10/2023	EVERGREEN PARK COMM HS DIST231	350.00
11/10/2023	SVETLANA PETROVA	2,000.00
11/10/2023	LOURDES ACADEMY OF OSHKOSH WI	420.00
11/10/2023	ERIK HERNANDEZ	666.00
11/10/2023	MICHAEL C KNITTER	333.00
11/10/2023	RHONDA KRUPP	222.00
11/10/2023	WALLACE ACADEMY LLC	24,768.90
11/10/2023	RAINBOW SYMPHONY INC	5,124.30
11/10/2023	DUSTIN GREENBERG	333.00
11/10/2023	KELLIE M MENTER	40.61
11/10/2023	CORNWELL TOOLS	2,400.00
11/10/2023	JOHN ROSSINI	126.31

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11/10/2023	IAN A RICHARDSON	21.00
11/10/2023	JULIE RUEGGER	9.08
11/10/2023	THE CLAYSON	350.00
Total # ACH/Checks: 168		Total Amount: 1,764,104.56

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/17/2023	CITICARE TRANSPORTATION	16,675.00
11/17/2023	APPLE INC-ED SALES	373.50
11/17/2023	BRUCKER COMPANY	186.00
11/17/2023	CDW GOVERNMENT INC	14,310.82
11/17/2023	DREISILKER ELEC MOTORS INC	353.02
11/17/2023	EBSCO INFORMATION SERVICES	1,456.51
11/17/2023	THE FINER LINE INC	103.28
11/17/2023	FRANCZEK PC	25,199.87
11/17/2023	CENGAGE LEARNING	1,598.66
11/17/2023	HALOGEN SUPPLY CO INC	1,904.24
11/17/2023	H-O-H WATER TECHNOLOGY INC	489.50
11/17/2023	IRON MOUNTAIN INC	1,451.35
11/17/2023	KAMMES AUTO & TRUCK REPAIR INC	257.00
11/17/2023	WAREHOUSE DIRECT INC	275.07
11/17/2023	MIDWEST TRANSIT EQUIPMENT INC	466.01
11/17/2023	MIGHTY MITES AWARDS INC	398.00
11/17/2023	NORTHWEST SUB SPECIAL ED ORG	15,157.43
11/17/2023	OMBUDSMAN EDUC SERVICES	59,683.75
11/17/2023	JW PEPPER & SON INC	1,133.32
11/17/2023	RED WING BUSINESS ADVANTAGE AC	1,014.46
11/17/2023	JOHNSON CONTROLS FIRE PROTECT	922.00
11/17/2023	STANDARD INDUST & AUTO EQPMT	585.00
11/17/2023	CASSANDRA STRINGS INC	23.99
11/17/2023	TERRACE SUPPLY COMPANY	106.33
11/17/2023	TYLER TECHNOLOGIES INC	1,723.96
11/17/2023	VLG OF HOFFMAN ESTATES -POLICE	1,888.32
11/17/2023	VILLAGE OF HOFFMAN ESTATES	1,553.01
11/17/2023	WHITTED TAKIFF LLC	4,715.00
11/17/2023	WORKPLACE SOLUTIONS LLC	3,116.96
11/17/2023	UNITY SCHOOL BUS PARTS	1,827.11
11/17/2023	ACCURATE OFFICE SUPPLY	157.24
11/17/2023	CHANEY ELECTRONICS INC	1,061.29
11/17/2023	ANDERSON LOCK	1,583.66

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/17/2023	CENTRAL STATES BUS SALES INC	4,126.21
11/17/2023	FRANCESCA M ANDERSON	28.79
11/17/2023	WEX HEALTH INC	2,851.30
11/17/2023	HERITAGE-CRYSTAL CLEAN LLC	2,330.06
11/17/2023	LASER PRO CO INC	2,013.00
11/17/2023	ESSCOE LLC	2,395.69
11/17/2023	SIRCHIE ACQUISITION CO	50.52
11/17/2023	GOLDSTAR LEARNING INC	13,788.00
11/17/2023	BATTERIES PLUS-490 SCHAUMBURG	585.00
11/17/2023	SCHAEFFER'S MFG CO	545.40
11/17/2023	CONNEXION	3,750.57
11/17/2023	HUDL	10,800.00
11/17/2023	JC LICHT LLC	165.65
11/17/2023	ROSE PEST SOLUTIONS	268.00
11/17/2023	CHICAGO COMMUNICATIONS LLC	105.00
11/17/2023	J & R LOCK & SAFE INC	138.00
11/17/2023	MARKLUND CHILDREN'S HOME	36,643.32
11/17/2023	ALL-WAYS TRANSPORTATION INC	23,196.00
11/17/2023	LEARNWELL	1,362.77
11/17/2023	CHILED A INSTITUTE INC	24,066.07
11/17/2023	ACME TRUCK BRAKE & SUPPLY CO	38.61
11/17/2023	FORENSIC ANALYTICAL CONSULTING	4,414.58
11/17/2023	NAPA AUTO PARTS	1,723.52
11/17/2023	URBAN ELEVATOR SERVICE LLC	5,189.00
11/17/2023	TESTA PRODUCE INC	1,227.70
11/17/2023	SWETHA IYENGAR	297.48
11/17/2023	ALPHA BAKING CO INC	1,108.74
11/17/2023	ARAMARK UNIFORM SERVICES INC	252.96
11/17/2023	ARLINGTON HEIGHTS FORD INC	151.96
11/17/2023	AVALON PETROLEUM COMPANY	37,535.50
11/17/2023	BARRINGTON HIGH SCHOOL	200.00
11/17/2023	BIO-RAD LABORATORIES INC	65.28
11/17/2023	BLICK ART MATERIALS	638.16

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11/17/2023	BSN SPORTS LLC	5,116.49
11/17/2023	BUFFALO GROVE HIGH SCHOOL	460.00
11/17/2023	BUSHNELL INCORPORATED	2,574.51
11/17/2023	BUSINESS PROFESSIONALS OF AMER	357.00
11/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	1,963.46
11/17/2023	GREAT LAKES COCA-COLA DISTRIB	8,750.39
11/17/2023	COMMONWEALTH EDISON CO	1,717.30
11/17/2023	DEERFIELD HIGH SCHOOL	400.00
11/17/2023	THE ATHLETIC EQUIPMENT SOURCE	995.00
11/17/2023	DEMCO INC	428.05
11/17/2023	DON'S WORLD OF SPORTS INC	245.00
11/17/2023	ELK GROVE HIGH SCHOOL	500.00
11/17/2023	FLINN SCIENTIFIC INC	663.59
11/17/2023	INTERSTATE BILLING SERVICE INC	10,841.78
11/17/2023	ANGELA DRENTH	103.67
11/17/2023	GEORGELO PIZZA	2,335.50
11/17/2023	GLENBROOK SOUTH HIGH SCHOOL	265.00
11/17/2023	GORDON FOOD SERVICE INC	26,336.54
11/17/2023	HARPER AREA ART SHOW	96.00
11/17/2023	HERSEY HIGH SCHOOL	550.00
11/17/2023	HOFFMAN ESTATES PARK DISTRICT	8,158.75
11/17/2023	HUNTLEY HIGH SCHOOL	200.00
11/17/2023	IHSSBCA	110.00
11/17/2023	ISDA	600.00
11/17/2023	INTERSTATE BATTERIES - NO CHGO	260.84
11/17/2023	JOHNSTONE SUPPLY	56.88
11/17/2023	JOSTENS INC	1,811.45
11/17/2023	KRANZ INC	1,154.78
11/17/2023	LANGUAGE LINE SERVICES INC	3,911.44
11/17/2023	LOCKPORT HIGH SCHOOL	170.00
11/17/2023	MAJOR APPLIANCE SERVICE INC	237.75
11/17/2023	NATL ASSN OF COLLEGE ADM	470.00
11/17/2023	NEW YORK TIMES	790.34

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11/17/2023	NILES WEST HIGH SCHOOL	250.00
11/17/2023	NICOR/NORTHERN IL GAS	21.92
11/17/2023	NOVEL ELECTRONIC DESIGNS INC	47.95
11/17/2023	OAK PARK-RIVER FOREST H S	1,600.00
11/17/2023	OFFICE DEPOT 1105	97.60
11/17/2023	PALATINE PARK DISTRICT	3,468.16
11/17/2023	PALATINE PARK DISTRICT	1,571.51
11/17/2023	POMP'S TIRE SERVICE INC	4,933.07
11/17/2023	LINDE GAS & EQUIPMENT INC	86.56
11/17/2023	PROSPECT HIGH SCHOOL	1,200.00
11/17/2023	ROLLING MEADOWS HIGH SCHOOL	250.00
11/17/2023	ROW-LOFF PRODUCTIONS	49.00
11/17/2023	ADLAI STEVENSON HIGH SCHOOL	286.00
11/17/2023	SWANEL BEVERAGE INC	1,661.70
11/17/2023	OLD TOWN PIZZA	932.90
11/17/2023	VILLAGE OF PALATINE	20,430.00
11/17/2023	VILLAGE OF PALATINE - WATER	10,214.56
11/17/2023	VILLAGE OF PALATINE-SPEC CHARG	22,098.00
11/17/2023	WHEATON-WARRENVILLE SOUTH HS	560.00
11/17/2023	WHEELING HIGH SCHOOL	1,481.00
11/17/2023	AT&T	7,441.27
11/17/2023	AT&T	96.25
11/17/2023	UNIVERSITY HIGH SCHOOL	180.00
11/17/2023	G E RIDDIFORD COMPANY	232,310.30
11/17/2023	SPRING VALLEY NATURE CENTER	340.00
11/17/2023	IL SCHOOL FOR VISUALLY IMPAIRED	1,107.00
11/17/2023	MENARDS-HANOVER PARK	1,599.44
11/17/2023	VERIZON WIRELESS	1,368.54
11/17/2023	TEMPERATURE EQUIPMENT CORP	5,907.03
11/17/2023	SENTRY SECURITY INC	44.99
11/17/2023	FREMD HS PETTY CASH	258.67
11/17/2023	SCHAUMBURG HS PETTY CASH	442.50
11/17/2023	WM CORPORATE SERVICES INC	7,826.42

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11/17/2023	PIZZA BELLA	457.99
11/17/2023	VISION SERVICE PLAN	1,247.13
11/17/2023	PALATINE TRUE VALUE	74.21
11/17/2023	KENT AUTOMOTIVE	1,346.60
11/17/2023	NORTHWEST COMMUNITY HOSPITAL	1,799.00
11/17/2023	INGRAM BOOK GROUP LLC	953.14
11/17/2023	MORTON GROVE AUTOMOTIVE	535.00
11/17/2023	MIKE'S TOWING-AUTO & TRUCK RPR	367.00
11/17/2023	UNIVERSAL TAXI DISPATCH INC	4,212.00
11/17/2023	CINTAS CORP	1,186.34
11/17/2023	COMCAST	42.32
11/17/2023	LUCITA HATHAWAY	6.48
11/17/2023	JAMES DRIVE SAFETY LN LLC	410.00
11/17/2023	LAURA BAUER	9.08
11/17/2023	SAMANTHA SERRANO	186.51
11/17/2023	KATHERINE KOOPMAN	194.96
11/17/2023	IALL PETE KHAN	3,869.72
11/17/2023	GLENBARD WEST HIGH SCHOOL	200.00
11/17/2023	TRANE US INC	2,165.00
11/17/2023	HERSHEY'S ICE CREAM	2,279.40
11/17/2023	HOSA INC	1,440.00
11/17/2023	SPARKFUN ELECTRONICS	278.50
11/17/2023	A PARTS WAREHOUSE LLC	4,355.79
11/17/2023	BOB'S DAIRY SERVICES	2,502.66
11/17/2023	INNOVATIONS ACADEMY	3,849.04
11/17/2023	BMO HARRIS COMMERCIAL CARD	86,207.14
11/17/2023	ANUSHA THOTAKURA	111.00
11/17/2023	STUKENT INC	1,105.00
11/17/2023	CLASSRM CONNECTION DAY SCHOOL	7,287.84
11/17/2023	LECHNER AND SONS INC	4,560.00
11/17/2023	RYAN PALMER	500.00
11/17/2023	JACOB KAMINSKI	222.00
11/17/2023	MARK STANIELUN	330.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/17/2023	ANTONELLA IACOVIELLO	13.10
11/17/2023	KRINAL THAKKAR	370.74
11/17/2023	BREEZIN' THRU INC	700.00
11/17/2023	ASSURED HEALTHCARE STAFFING	4,473.05
11/17/2023	CLEAN MAT'ERS	895.00
11/17/2023	AMANDA J KRONON	67.00
11/17/2023	ERIN M ORESHKOV	65.64
11/17/2023	LISA A SHERWOOD	95.02
11/17/2023	FERGUSON ENTERPRISES LLC	8,745.31
11/17/2023	FRANCIS W FOX	77.39
11/17/2023	KATIE TWINAM	111.00
11/17/2023	MARTIN F COEN	67.72
11/17/2023	KATHRYN A BRUENING	36.20
11/17/2023	ERIK HERNANDEZ	333.00
11/17/2023	RAJESH SUNDARRAJAN	148.74
11/17/2023	INLAND FINANCE COMPANY	749.06
11/17/2023	RHONDA KRUPP	333.00
11/17/2023	YING ZHOU	148.74
11/17/2023	CHRISTINA V SAFAKAS	81.53
11/17/2023	HE HODGE COMPANY INC	2,188.00
11/17/2023	AMANDA M PINEDA	122.78
11/17/2023	JENNIFER M MURPHY	19.65
11/17/2023	KRISTI L ALDAG	94.81
11/17/2023	KAREN PAWLIK	171.84
11/17/2023	SEERAT KAUR KALER	222.00
11/17/2023	LAURA H SPALLONE	32.50
11/17/2023	MARIA SUNIL RAJAN	148.74
11/17/2023	ALEXANDRA MUSICK	9.08
11/17/2023	COLETTE SUTTON	9.92
11/17/2023	PATRICIA DARWIT	19.84
11/17/2023	JANE MARADIK	9.08
11/17/2023	MICHAEL & MARGARET ROYER	19.84
11/17/2023	ANNE WALKER	9.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 11, 2023 - November 17, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/17/2023	PERRY ENGSTROM	9.92
11/17/2023	ANNA KRETOWICZ	9.92
11/17/2023	RADHA BARKUL	9.92
11/17/2023	ANCY JOSE	19.84
11/17/2023	LORI SCHROEDER	17.75
11/17/2023	TRICIA SCHREMSE	59.50
11/17/2023	UNIVERSITY OF CHICAGO	150.00
11/17/2023	ARTHUR MADAY	23.23
11/17/2023	NANCY SORIANO	35.00
11/17/2023	JUDY JOUNG	144.55
11/17/2023	ARCHANA SHENOY	148.74
11/17/2023	REBECCA MARIE MORENO	813.00
Total # ACH/Checks: 210		Total Amount: 912,918.81

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 18, 2023 - November 30, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/2023	SCHOOL NUTRITION ASSOCIATION	12.00
11/24/2023	COLFAX WELDING & FABRICATING	1,825.06
11/24/2023	CDW GOVERNMENT INC	11,018.37
11/24/2023	FRANCZEK PC	1,089.00
11/24/2023	GRAINGER INC	914.10
11/24/2023	HALOGEN SUPPLY CO INC	3,156.00
11/24/2023	HODGES LOIZZI EISENHAMMER	1,078.02
11/24/2023	H-O-H WATER TECHNOLOGY INC	489.50
11/24/2023	WAREHOUSE DIRECT INC	17.95
11/24/2023	JW PEPPER & SON INC	1,112.98
11/24/2023	CASSANDRA STRINGS INC	505.23
11/24/2023	VILLAGE OF HOFFMAN ESTATES	13,824.52
11/24/2023	NOW ARENA	89,250.00
11/24/2023	WORKPLACE SOLUTIONS LLC	3,116.96
11/24/2023	UNITY SCHOOL BUS PARTS	239.08
11/24/2023	ACCURATE OFFICE SUPPLY	9.34
11/24/2023	JEROME S KROLL JR	2,400.00
11/24/2023	PADDOCK PUBLICATIONS INC	33.75
11/24/2023	AMERICAN TAXI DISPATCH INC	17,995.00
11/24/2023	AVS	21.80
11/24/2023	PIONEER MANUFACTURING COMPANY	1,151.78
11/24/2023	PROJECT LEAD THE WAY INC	1,180.50
11/24/2023	ESSCOE LLC	992.50
11/24/2023	MICHAEL A RUTA	218.78
11/24/2023	THE TOUCH PROS	1,200.00
11/24/2023	AETNA BUILDING SOLUTIONS	1,140.65
11/24/2023	BHFX LLC	128.32
11/24/2023	HORTENCIA GEIGER	1,200.00
11/24/2023	PURPLE COMMUNICATIONS INC	3,590.00
11/24/2023	ST MANAGEMENT	3,726.66
11/24/2023	MATTHEW M KOEHLINGER	1,600.00
11/24/2023	ALBOUM TRANSLATION SERVICES	3,003.12
11/24/2023	ACME TRUCK BRAKE & SUPPLY CO	1,854.81
11/24/2023	GFL ENVIRONMENTAL SERVICES USA	29.99

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 18, 2023 - November 30, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/2023	AMANDA E HUGHES	224.02
11/24/2023	ERIC D SORBY	2,100.00
11/24/2023	FORENSIC ANALYTICAL CONSULTING	4,474.74
11/24/2023	RADWELL INTERNATIONAL INC	188.88
11/24/2023	NAPA AUTO PARTS	661.94
11/24/2023	URBAN ELEVATOR SERVICE LLC	5,059.50
11/24/2023	SRINIVASA REDDY VANUKURI	333.00
11/24/2023	TESTA PRODUCE INC	556.90
11/24/2023	DUPAGE HIGH SCHOOL DISTRICT 88	350.00
11/24/2023	ALLENDALE ASSOCIATION	2,967.03
11/24/2023	ALPHA BAKING CO INC	4,092.24
11/24/2023	AMERIGAS	16,064.36
11/24/2023	ARAMARK UNIFORM SERVICES INC	311.12
11/24/2023	B & H PHOTO-VIDEO	11,171.25
11/24/2023	BARR MECHANICAL SALES INC	357.50
11/24/2023	BARRINGTON HIGH SCHOOL	200.00
11/24/2023	G W BERKHEIMER CO INC	102.08
11/24/2023	BSN SPORTS LLC	2,778.93
11/24/2023	BUFFALO GROVE HIGH SCHOOL	710.00
11/24/2023	GREAT LAKES COCA-COLA DISTRIB	5,099.97
11/24/2023	DEVERAUX ADVANCED BEHAVIORAL	15,905.96
11/24/2023	MICHAEL PRENTICE	400.00
11/24/2023	AVANA-ELECTROTEK SALES & SERV	330.90
11/24/2023	ELK GROVE HIGH SCHOOL	400.00
11/24/2023	FABBRINIS' FLOWERS	73.00
11/24/2023	FLINN SCIENTIFIC INC	758.87
11/24/2023	INTERSTATE BILLING SERVICE INC	1,192.93
11/24/2023	GEORGELO PIZZA	4,203.90
11/24/2023	GORDON FOOD SERVICE INC	52,348.28
11/24/2023	MATTHEW J HILDEBRAND	245.24
11/24/2023	HARLEM HIGH SCHOOL	300.00
11/24/2023	IL HS GYMNASTIC COACHES ASSN	100.00
11/24/2023	IL HS GYMNASTIC COACHES ASSN	300.00
11/24/2023	JOSTENS INC	279.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 18, 2023 - November 30, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/2023	LAKE ZURICH HIGH SCHOOL	160.00
11/24/2023	LOYOLA ACADEMY	300.00
11/24/2023	MID SUBURBAN LEAGUE	1,250.00
11/24/2023	NILES WEST HIGH SCHOOL	925.00
11/24/2023	POMP'S TIRE SERVICE INC	649.72
11/24/2023	PROSPECT HIGH SCHOOL	350.00
11/24/2023	ROLLING MEADOWS HIGH SCHOOL	185.00
11/24/2023	SOUTH CAMPUS INC	3,031.40
11/24/2023	ULTIMATE PLUMBING SUPPLY	216.30
11/24/2023	UNITED PARCEL SERVICE	400.00
11/24/2023	VILLAGE OF PALATINE	1,251.00
11/24/2023	WHEATON NORTH HIGH SCHOOL	250.00
11/24/2023	WHEATON-WARRENVILLE SOUTH HS	360.00
11/24/2023	WURTH USA INC	254.36
11/24/2023	SPRING VALLEY NATURE CENTER	210.00
11/24/2023	VERIZON WIRELESS	273.15
11/24/2023	FOLDING PARTITION SERVICES INC	925.00
11/24/2023	PALATINE HS PETTY CASH	1,111.19
11/24/2023	PETER GAVIN	280.00
11/24/2023	SOUTH ELGIN HIGH SCHOOL	250.00
11/24/2023	PALATINE TRUE VALUE	9.99
11/24/2023	GRAYSLAKE NORTH HIGH SCHOOL	200.00
11/24/2023	SERVICE SANITATION INC	128.95
11/24/2023	INGRAM BOOK GROUP LLC	753.29
11/24/2023	MIKE'S TOWING-AUTO & TRUCK RPR	367.00
11/24/2023	CINTAS CORP	580.33
11/24/2023	CARGILL INCORPORATED	4,377.19
11/24/2023	BELVIDERE NORTH HIGH SCHOOL	225.00
11/24/2023	JAMES DRIVE SAFETY LN LLC	123.00
11/24/2023	EPIC SPORTS	1,274.68
11/24/2023	IALL PETE KHAN	139.99
11/24/2023	HERSHEY'S ICE CREAM	2,269.57
11/24/2023	A PARTS WAREHOUSE LLC	2,712.30
11/24/2023	BOB'S DAIRY SERVICES	2,221.01

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 18, 2023 - November 30, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/2023	ZORO INC	55.50
11/24/2023	WELDING INDUSTRIAL SUPPLY	28.76
11/24/2023	JACOBS HIGH SCHOOL	650.00
11/24/2023	DANIELLE ZYRKOWSKI	400.00
11/24/2023	KARLA NUNEZ	185.37
11/24/2023	BMO HARRIS COMMERCIAL CARD	134,627.94
11/24/2023	AFFILIATED COMPANIES	890.00
11/24/2023	SUNBELT RENTALS INC	200.00
11/24/2023	CORRECT DIGITAL DISPLAYS	580.00
11/24/2023	LECHNER AND SONS INC	1,140.00
11/24/2023	ANUSHA JAYAPRAKASH	185.37
11/24/2023	CRYSTAL LAKE CENTRAL	300.00
11/24/2023	ARIJ H AHMED	111.00
11/24/2023	KRINAL THAKKAR	185.37
11/24/2023	MAXIM HEALTHCARE SERVICES INC	13,880.00
11/24/2023	ASSURED HEALTHCARE STAFFING	2,579.35
11/24/2023	CLEANING STUFF	291.66
11/24/2023	MIYA KONISHI	240.00
11/24/2023	EVERGREEN PARK COMM HS DIST231	175.00
11/24/2023	SARAH HAZENFIELD	111.00
11/24/2023	MONROE TRUCK EQUIPMENT INC	166.97
11/24/2023	ANNE E VAN GRONDELLE	3,980.00
11/24/2023	KEVIN C MILLER	3,600.00
11/24/2023	THE FITNESS MECHANIC	1,220.00
11/24/2023	MICHELLE A MOUHELIS	801.00
11/24/2023	ALEXIS ISBELL	148.74
11/24/2023	MICHAEL C KNITTER	333.00
11/24/2023	WILLOWS ACADEMY	350.00
11/24/2023	NATASHA N ESQUIVEL	32.75
11/24/2023	THE DORIS J HAACK	32.44
11/24/2023	MARGARET EVANS	19.84
11/24/2023	JAVIER A ESPINOSA	2,450.00
11/24/2023	DUSTIN GREENBERG	333.00
11/24/2023	LAUREN JOYCE O'TOOLE	250.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 18, 2023 - November 30, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/2023	IAN A RICHARDSON	10.00
11/24/2023	UNIVERSITY OF CHICAGO	1,050.00
11/24/2023	DANIEL M KWARCINSKI	111.00
11/24/2023	MEHAK A KAMANI	111.00
11/24/2023	REBECCA MARIE MORENO	263.00
11/24/2023	HOLLEE R CZAJKA	2,400.00
11/24/2023	MILA IVANOVA	19.84
11/24/2023	SYLWIA & JANINA LIZAK	39.68
11/24/2023	DONNA CAMPBELL	19.84
11/24/2023	THOMAS & LISA SEARS	39.68
11/30/2023	DJDK PRODUCTIONS LLC	1,439.60
Total # ACH/Checks: 147		Total Amount: 507,819.43

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 1, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/01/2023	A BARR SALES INC	432.00
12/01/2023	COLFAX WELDING & FABRICATING	321.32
12/01/2023	GRAINGER INC	9.38
12/01/2023	HALOGEN SUPPLY CO INC	635.64
12/01/2023	IRON MOUNTAIN INC	1,275.33
12/01/2023	NASCO	141.96
12/01/2023	NASCO	30.64
12/01/2023	NATL ASSN SECONDARY SCH PRNCPL	385.00
12/01/2023	NORTHWEST SUB SPECIAL ED ORG	4,700.00
12/01/2023	JW PEPPER & SON INC	426.44
12/01/2023	QUILL CORPORATION	1,396.37
12/01/2023	SNAP-ON INDUSTRIAL	4,913.36
12/01/2023	SOUND INCORPORATED	280.00
12/01/2023	CASSANDRA STRINGS INC	1,256.93
12/01/2023	TERRACE SUPPLY COMPANY	73.31
12/01/2023	VLG OF HOFFMAN ESTATES - WATER	24,453.10
12/01/2023	UNITY SCHOOL BUS PARTS	307.68
12/01/2023	PADDOCK PUBL DAILY HERALD	33.75
12/01/2023	MUSIC & ARTS	203.00
12/01/2023	SPEAR CORPORATION	740.77
12/01/2023	CONDUENT HR SERVICES LLC	1,201.50
12/01/2023	PIONEER MANUFACTURING COMPANY	669.99
12/01/2023	LASER PRO CO INC	1,944.00
12/01/2023	TSA CONSULTING GROUP	1,130.59
12/01/2023	MIDWEST ED FURNISHINGS	1,824.40
12/01/2023	BANNERVILLE USA	365.00
12/01/2023	GET FRESH PRODUCE INC	209.65
12/01/2023	AETNA BUILDING SOLUTIONS	40.50
12/01/2023	ROSE PEST SOLUTIONS	134.00
12/01/2023	KINSEY & KINSEY INC	131.25
12/01/2023	VARSITY SPIRIT FASHIONS & SUPL	476.50
12/01/2023	J & R LOCK & SAFE INC	2.75
12/01/2023	AXESS TRANSPORTATION	4,520.00
12/01/2023	STANDARD INSURANCE COMPANY	97,681.43

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 1, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/01/2023	CERAMIC SUPPLY CHICAGO INC	990.00
12/01/2023	DANIELA VANESSA UGALDE	374.92
12/01/2023	NAPA AUTO PARTS	1,383.55
12/01/2023	BIG ASS FANS	1,950.00
12/01/2023	ALL TILE	561.00
12/01/2023	AMERIGAS	2,009.19
12/01/2023	ARAMARK UNIFORM SERVICES INC	244.01
12/01/2023	ARLINGTON HEIGHTS FORD INC	243.98
12/01/2023	AVALON PETROLEUM COMPANY	19,795.54
12/01/2023	BARRINGTON HIGH SCHOOL	100.00
12/01/2023	BEVERLY MATERIALS LLC	192.27
12/01/2023	BSN SPORTS LLC	6,574.24
12/01/2023	BUFFALO GROVE HIGH SCHOOL	480.00
12/01/2023	CAROLINA BIOLOGICAL SUPPLY CO	2,549.64
12/01/2023	CENTURY PRINT & GRAPHICS	988.06
12/01/2023	COMMONWEALTH EDISON CO	1,743.06
12/01/2023	SCHOOL DIST 54	5,317.00
12/01/2023	ELK GROVE HIGH SCHOOL	250.00
12/01/2023	INTERSTATE BILLING SERVICE INC	1,466.67
12/01/2023	GORDON FOOD SERVICE INC	29,922.71
12/01/2023	CHEVROLET OF PALATINE	604.71
12/01/2023	HERSEY INSTRUMENTAL ASSN	750.00
12/01/2023	HOMEWOOD-FLOSSMOOR HS	440.00
12/01/2023	JOSTENS INC	49.39
12/01/2023	LINCOLN-WAY EAST HIGH SCHOOL	225.00
12/01/2023	LUCKS MUSIC LIBRARY	288.92
12/01/2023	MARCHESE & SONS INC	800.00
12/01/2023	MID SUBURBAN LEAGUE	1,250.00
12/01/2023	PINNACLE TOWERS LLC	1,164.56
12/01/2023	POMP'S TIRE SERVICE INC	22.00
12/01/2023	ROTARY CLUB OF PALATINE	85.00
12/01/2023	SCHAUMBURG TENNIS PLUS	240.00
12/01/2023	SHERWIN-WILLIAMS COMPANY	262.50
12/01/2023	OLD TOWN PIZZA	229.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 1, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/01/2023	UNIVERSITY OF ILLINOIS	370.00
12/01/2023	VILLAGE OF PALATINE-SPEC CHARG	11,467.50
12/01/2023	WHEELING HIGH SCHOOL	287.00
12/01/2023	WURTH USA INC	71.40
12/01/2023	AT&T	19,358.02
12/01/2023	AT&T	228.21
12/01/2023	UNIVERSITY HIGH SCHOOL	135.00
12/01/2023	TAYLOR RENTAL PARTY PLUS	377.50
12/01/2023	MENARDS-HANOVER PARK	110.77
12/01/2023	NEIU ENGLISH DEPARTMENT	4,500.00
12/01/2023	FREDERICK D ARKIN	500.00
12/01/2023	WM CORPORATE SERVICES INC	200.00
12/01/2023	PIZZA BELLA	25.00
12/01/2023	VISION SERVICE PLAN	6.51
12/01/2023	SOUTH ELGIN HIGH SCHOOL	150.00
12/01/2023	PALATINE TRUE VALUE	21.98
12/01/2023	TOBIN LANGRIDGE	200.00
12/01/2023	INGRAM BOOK GROUP LLC	39.97
12/01/2023	CENTRAL SOD FARM	195.00
12/01/2023	MIKE'S TOWING-AUTO & TRUCK RPR	605.00
12/01/2023	UNIVERSAL TAXI DISPATCH INC	1,620.00
12/01/2023	PYRAMID SCHOOL PRODUCTS	13,751.80
12/01/2023	MENARDS-LONG GROVE	323.66
12/01/2023	CINTAS CORP	1,240.51
12/01/2023	OWL HARDWOOD-LOMBARD	469.60
12/01/2023	COMCAST	63.55
12/01/2023	IL HOLOCAUST MUSEUM CENTER	566.00
12/01/2023	DAVID V CARRILLO	450.00
12/01/2023	STEVE WEISS MUSIC	11.93
12/01/2023	SAMANTHA SERRANO	162.88
12/01/2023	IALL PETE KHAN	1,809.87
12/01/2023	MICHIANATIMING.COM LLC	2,071.00
12/01/2023	WELDING INDUSTRIAL SUPPLY	85.82
12/01/2023	PLAINFIELD NORTH HIGH SCHOOL	325.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 1, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/01/2023	AFFILIATED COMPANIES	534.00
12/01/2023	SUNBELT RENTALS INC	548.50
12/01/2023	DELGADO GUITARS LLC	367.24
12/01/2023	LECHNER AND SONS INC	2,660.00
12/01/2023	DEMAY CONSTRUCTION	26,996.00
12/01/2023	HEALTHCHECK360	46,685.96
12/01/2023	CONSOLIDATED FLOORING OF CHGO	39,778.01
12/01/2023	BREEZIN' THRU INC	290.00
12/01/2023	MATTHEW ALLEN RUSSELL	131.96
12/01/2023	ERIK HERNANDEZ	592.74
12/01/2023	BRITELIFT	4,720.00
12/01/2023	ROBBINS SCHWARTZ	122.50
12/01/2023	RILEY LENTZ	222.00
12/01/2023	SUMANTH BOYINA	333.00
12/01/2023	BRENDAN DOSHI	450.00
12/01/2023	AMY BRANAHL	700.00
Total # ACH/Checks: 118		Total Amount: 422,826.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 2, 2023 - December 8, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/08/2023	CITICARE TRANSPORTATION	23,982.00
12/08/2023	APPLE INC-ED SALES	324.50
12/08/2023	BRUCKER COMPANY	149,955.00
12/08/2023	CDW GOVERNMENT INC	14,787.07
12/08/2023	FRANCZEK PC	9,910.47
12/08/2023	GRAINGER INC	923.04
12/08/2023	IDLEWOOD ELECTRIC SUPPLY INC	227.40
12/08/2023	LILIANA ISOE	1,800.00
12/08/2023	K & M PRINTING INC	755.00
12/08/2023	NASCO	1,683.23
12/08/2023	NORTHWEST SUB SPECIAL ED ORG	365,782.92
12/08/2023	JW PEPPER & SON INC	31.69
12/08/2023	QUILL CORPORATION	1,285.08
12/08/2023	SCHOLASTIC INC	653.73
12/08/2023	JOHNSON CONTROLS SECUR SOLUTNS	1,169.48
12/08/2023	SNAP-ON INDUSTRIAL	231.43
12/08/2023	TERRACE SUPPLY COMPANY	68.70
12/08/2023	TROPHIES BY GEORGE	172.00
12/08/2023	VLG OF HOFFMAN ESTATES - WATER	27,537.70
12/08/2023	VLG OF HOFFMAN ESTATES -POLICE	13,824.52
12/08/2023	UNITY SCHOOL BUS PARTS	2,560.19
12/08/2023	WILLIAM V MACGILL & CO	57.05
12/08/2023	ACCURATE OFFICE SUPPLY	81.18
12/08/2023	GRAPHIC 14 INC	192.06
12/08/2023	PADDOCK PUBLICATIONS INC	125.00
12/08/2023	AMERICAN TAXI DISPATCH INC	25,441.00
12/08/2023	SUSAN E HESS	745.04
12/08/2023	MINDSIGHT	4,975.00
12/08/2023	SPEAR CORPORATION	31.28
12/08/2023	ANDERSON LOCK	137.00
12/08/2023	CENTRAL STATES BUS SALES INC	1,530.43
12/08/2023	PAYPAL INC	54.10
12/08/2023	LASER PRO CO INC	4,393.65

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 2, 2023 - December 8, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/08/2023	ESSCOE LLC	10,128.37
12/08/2023	WURTH BAER SUPPLY COMPANY	246.36
12/08/2023	EASTER SEALS METROPOLITAN CHIC	19,187.61
12/08/2023	PARKLAND PREP ACADEMY INC	11,357.70
12/08/2023	GARVEY'S OFFICE PRODUCTS	11.02
12/08/2023	GOLDSTAR LEARNING INC	1,595.00
12/08/2023	AIR CLEANING SPECIALISTS	1,023.55
12/08/2023	ADVANCED COMMUNICATIONS INC	4,329.00
12/08/2023	RENEE J ERICKSON	214.73
12/08/2023	THOMAS MOCON	100.85
12/08/2023	CALO	14,361.90
12/08/2023	GET FRESH PRODUCE INC	495.05
12/08/2023	JC LICHT LLC	198.73
12/08/2023	AETNA BUILDING SOLUTIONS	590.55
12/08/2023	FELICITY SCHOOLS LLC	9,409.94
12/08/2023	GORDON FLESCH COMPANY INC	21,014.85
12/08/2023	AMERICANEAGLE.COM	1,334.00
12/08/2023	PETROCHOICE LLC	692.65
12/08/2023	BLACK GOLD SEPTIC INC	350.00
12/08/2023	J & R LOCK & SAFE INC	133.90
12/08/2023	MARKLUND CHILDREN'S HOME	33,153.48
12/08/2023	BLACK DIAMOND PLUMBING & MECH	430.00
12/08/2023	AXESS TRANSPORTATION	12,476.00
12/08/2023	LEARNWELL	118.50
12/08/2023	METRO TANK AND PUMP CO	3,771.00
12/08/2023	ACME TRUCK BRAKE & SUPPLY CO	155.96
12/08/2023	ABLE ACADEMY	7,551.93
12/08/2023	SAFE HAVEN SCHOOL	5,097.32
12/08/2023	TESTA PRODUCE INC	960.25
12/08/2023	VORIS MECHANICAL INC	792.00
12/08/2023	A & J SEWER SERVICE INC	399.00
12/08/2023	ALPHA BAKING CO INC	2,451.36
12/08/2023	ARAMARK UNIFORM SERVICES INC	252.96

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/08/2023	ARLINGTON HEIGHTS FORD INC	26.17
12/08/2023	ARLINGTON HEIGHTS LANES INC	717.00
12/08/2023	G W BERKHEIMER CO INC	354.79
12/08/2023	BLICK ART MATERIALS	763.25
12/08/2023	BSN SPORTS LLC	6,169.67
12/08/2023	BUSINESS PROFESSIONALS OF AMER	1,464.00
12/08/2023	CARROLL SEATING COMPANY	78,500.00
12/08/2023	CHICAGO TRIBUNE	320.99
12/08/2023	GREAT LAKES COCA-COLA DISTRIB	6,878.38
12/08/2023	AVANA-ELECTROTEK SALES & SERV	430.80
12/08/2023	ELK GROVE HIGH SCHOOL	150.00
12/08/2023	INTERSTATE BILLING SERVICE INC	625.35
12/08/2023	ANGELA DRENTH	132.08
12/08/2023	GEORGELO PIZZA	3,121.96
12/08/2023	GORDON FOOD SERVICE INC	38,137.53
12/08/2023	HERSEY HIGH SCHOOL	335.00
12/08/2023	IL HS GYMNASTIC COACHES ASSN	300.00
12/08/2023	INTERSTATE BATTERIES - NO CHGO	1,365.61
12/08/2023	JOSTENS INC	32.59
12/08/2023	AUTO WARES INC	235.76
12/08/2023	LEYDEN HIGH SCHOOL DIST 212	250.00
12/08/2023	LIBERTYVILLE HIGH SCHOOL	130.00
12/08/2023	LITTLE CITY FOUNDATION	336.36
12/08/2023	MAINE EAST HIGH SCHOOL	750.00
12/08/2023	MARTENSON TURF PRODUCTS INC	7,214.76
12/08/2023	MUNDELEIN HIGH SCHOOL	275.00
12/08/2023	NILES WEST HIGH SCHOOL	150.00
12/08/2023	NICOR/NORTHERN IL GAS	25.06
12/08/2023	NORTHWEST COMMUNITY HOSPITAL	630.00
12/08/2023	OAK FOREST HIGH SCHOOL	225.00
12/08/2023	OFFICE DEPOT	11.99
12/08/2023	OFFICE DEPOT 1105	336.95
12/08/2023	PITNEY BOWES INC	524.25

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/08/2023	POMP'S TIRE SERVICE INC	2,154.93
12/08/2023	REINKE GYPSUM SUPPLY CO INC	2,466.20
12/08/2023	ROCKFORD PUBLIC SCHOOLS #205	384.65
12/08/2023	ROLLING MEADOWS HIGH SCHOOL	400.00
12/08/2023	SHERWIN-WILLIAMS COMPANY	1,026.35
12/08/2023	SOUTH CAMPUS INC	22,979.36
12/08/2023	SWANEL BEVERAGE INC	2,086.02
12/08/2023	US POSTMASTER-SCHAUMBURG	310.00
12/08/2023	VERNON HILLS HS	350.00
12/08/2023	VILLAGE OF PALATINE	4,456.69
12/08/2023	VILLAGE OF PALATINE-SPEC CHARG	20,430.00
12/08/2023	VILLAGE OF SCHAUMBURG-WATER	8,713.87
12/08/2023	THOMSON REUTER-WEST PUBLISHING	2,089.31
12/08/2023	WHEATON-WARRENVILLE SOUTH HS	300.00
12/08/2023	WHEELING HIGH SCHOOL	200.00
12/08/2023	WURTH USA INC	71.40
12/08/2023	MINOOKA COMMUNITY HIGH SCHOOL	300.00
12/08/2023	MENARDS-HANOVER PARK	221.53
12/08/2023	HIGHLAND WOODS GOLF COURSE	812.00
12/08/2023	MICHAEL NOENS	333.00
12/08/2023	NAPERVILLE CENTRAL HIGH SCHOOL	150.00
12/08/2023	SERVICE WITH A SMILE	1,484.63
12/08/2023	BURRIS EQUIPMENT CO	9,297.33
12/08/2023	VERIZON WIRELESS	1,686.53
12/08/2023	OWEN SCALE SALES & SERVICE CO	294.00
12/08/2023	TOP NOTCH PROMOTIONS INC	378.22
12/08/2023	IL THEATRE ASSN-ITA	300.00
12/08/2023	FREMD HS PETTY CASH	498.09
12/08/2023	CONANT HS PETTY CASH	1,093.08
12/08/2023	SCHAUMBURG HS PETTY CASH	846.92
12/08/2023	ERIN FASSE	200.11
12/08/2023	NEWEGG BUSINESS INC	697.57
12/08/2023	PALATINE TRUE VALUE	32.97

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/08/2023	KENT AUTOMOTIVE	592.02
12/08/2023	NORTHWEST COMMUNITY HEALTHCARE	245.50
12/08/2023	NEW CONNECTIONS ACADEMY	20,029.23
12/08/2023	METRO PREPARATORY SCHOOL	17,724.42
12/08/2023	INGRAM BOOK GROUP LLC	119.75
12/08/2023	MIKE'S TOWING-AUTO & TRUCK RPR	41.00
12/08/2023	BOLINGBROOK HIGH SCHOOL	300.00
12/08/2023	UNIVERSAL TAXI DISPATCH INC	2,200.00
12/08/2023	TRE AMICI PIZZA	112.47
12/08/2023	MENARDS-LONG GROVE	270.92
12/08/2023	CINTAS CORP	2,888.46
12/08/2023	CONSTELLATION NEW ENERGY -	27,579.28
12/08/2023	ILLINOIS VIRTUAL SCHOOLS	600.00
12/08/2023	COMCAST	21.10
12/08/2023	COMCAST	52.32
12/08/2023	CARGILL INCORPORATED	4,242.66
12/08/2023	BELVIDERE NORTH HIGH SCHOOL	564.00
12/08/2023	TIMOTHY J DOWLING	111.00
12/08/2023	BATTERIES PLUS LLC	2,190.00
12/08/2023	DAVID CALISCH	50.00
12/08/2023	LAURA BAUER	9.08
12/08/2023	LAKES COMMUNITY HIGH SCHOOL	400.00
12/08/2023	WEST SAFETY SERVICES INC	500.00
12/08/2023	IALL PETE KHAN	1,839.86
12/08/2023	A & T PLUMBING	26,860.00
12/08/2023	HALI YOSHIMURA	83.86
12/08/2023	HERSHEY'S ICE CREAM	2,336.40
12/08/2023	FOX VALLEY GLASS INC	345.00
12/08/2023	BOB'S DAIRY SERVICES	2,712.68
12/08/2023	GO EARN IT	1,631.25
12/08/2023	MINUTEMAN PRESS	1,103.50
12/08/2023	AMBER WOZNIAK	149.99
12/08/2023	MEET SCORING TECHNOLOGIES INC	900.00

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12/08/2023	COMPASS VIRTUAL HEALTH CENTER	620.00
12/08/2023	REINSTEIN QUIZBOWL	260.00
12/08/2023	NEURORESTORATIVE	30,544.44
12/08/2023	CTR FOR EXCELLENCE IN EDUCATIO	95.00
12/08/2023	PLAINFIELD NORTH HIGH SCHOOL	300.00
12/08/2023	PLAINFIELD SOUTH HIGH SCHOOL	260.00
12/08/2023	THE COVE SCHOOL INC	6,064.99
12/08/2023	VIRTUAL CONNECTIONS ACADEMY	6,659.88
12/08/2023	SUNBELT RENTALS INC	1,979.70
12/08/2023	LANZA MASONRY INC	31,450.00
12/08/2023	CLASSRM CONNECTION DAY SCHOOL	6,593.76
12/08/2023	LECHNER AND SONS INC	1,140.00
12/08/2023	PATRICK DESARIO	27.06
12/08/2023	MENTA ACADEMY	10,566.18
12/08/2023	LINDSAY M TIRITILLI	416.98
12/08/2023	MICHAEL J LAUDERMITH	254.43
12/08/2023	ASSURED HEALTHCARE STAFFING	3,134.41
12/08/2023	DYNEGY ENERGY SERVICES	173,652.61
12/08/2023	WINSTON KNOLLS ED GRP/WK SCHLS	5,094.56
12/08/2023	CLEANING STUFF	424.23
12/08/2023	JASON W PROSSER	57.19
12/08/2023	INLAND FINANCE COMPANY	749.06
12/08/2023	EMMA CASTALDI	300.00
12/08/2023	SENTHIL GOVINDARAJULU	1,001.48
12/08/2023	WALLACE ACADEMY LLC	27,436.32
12/08/2023	KELLIE M MENTER	76.91
12/08/2023	ETHAN PATTERSON	500.00
12/08/2023	JULIE RUEGGER	9.08
12/08/2023	ALEXANDRA MUSICK	9.08
12/08/2023	COLETTE SUTTON	9.92
12/08/2023	PATRICIA DARWIT	19.84
12/08/2023	JANE MARADIK	9.08
12/08/2023	MICHAEL & MARGARET ROYER	19.84

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12/08/2023	ANNE WALKER	9.92
12/08/2023	PERRY ENGSTROM	9.92
12/08/2023	ANNA KRETOWICZ	9.92
12/08/2023	RADHA BARKUL	9.92
12/08/2023	ANCY JOSE	19.84
12/08/2023	JUDY JOUNG	90.46
12/08/2023	ALI NAGIB	254.43
12/08/2023	ERIN T KIRBY	400.00
12/08/2023	BRENT ROMAN	350.00
12/08/2023	LYNN M FARRELL	18.22
12/08/2023	NATALIA REESE SHIELDS	111.00
12/08/2023	HAGG PRESS INC	7,708.00
12/08/2023	DONNA CUNNINGHAM	19.84
12/08/2023	Michele McQueen	600.00
Total # ACH/Checks: 212		Total Amount: 1,495,931.77