

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 18, 2021 - September 24, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/24/21	4N6 FANATICS.COM LLC	150.00
9/24/21	ACCURATE OFFICE SUPPLY	252.83
9/24/21	ACME TRUCK BRAKE & SUPPLY CO	182.85
9/24/21	AETNA BUILDING SOLUTIONS	3,215.44
9/24/21	ANDERSON LOCK COMPANY LTD	575.00
9/24/21	ANDREW B PETERSON	420.00
9/24/21	BATTERIES PLUS-490 SCHAUMBURG	205.16
9/24/21	CASSANDRA STRINGS INC	142.41
9/24/21	CDW GOVERMNT INC	1,774.34
9/24/21	CHANEY ELECTRONICS INC	1,533.78
9/24/21	CIBULKA CONCRETE CONSTRUCTION	6,900.00
9/24/21	CITICARE TRANSPORTATION	3,134.20
9/24/21	CONNEXION	339.30
9/24/21	DILIGENT CORPORATION	12,000.00
9/24/21	DIRECT FITNESS SOLUTIONS LLC	1,710.00
9/24/21	ENCYCLOPEDIA BRITANNICA INC	1,000.00
9/24/21	ESSCOE LLC	1,213.00
9/24/21	BRUCE ZALE	355.00
9/24/21	EXPLORELEARNING LLC	13,990.00
9/24/21	FRANK COONEY COMPANY	920.43
9/24/21	GET FRESH PRODUCE INC	62.12
9/24/21	GORDON FLESCH COMPANY INC	13,770.64
9/24/21	H-O-H WATER TECHNOLOGY INC	435.65
9/24/21	HUDL	13,000.00
9/24/21	IDLEWOOD ELECTRIC SUPPLY INC	257.54
9/24/21	HENNING BROTHERS	35.15
9/24/21	JAC MASONRY INC	275,641.00
9/24/21	JON-DON LLC	380.36
9/24/21	LASER PRO CO INC	261.50
9/24/21	MAKEMUSIC INC	2,620.00
9/24/21	MCGRAW HILL SCHOOL EDUCATION	1,387.50
9/24/21	MEDCO SUPPLY CO	2,575.49
9/24/21	MELON INK SCREEN PRINT	3,816.00
9/24/21	METRO TANK AND PUMP CO	16,917.50
9/24/21	MINDSIGHT	13,145.70

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/24/21	MUSIC & ARTS	80.00
9/24/21	NEARPOD INC	4,125.00
9/24/21	NEWCASTLE ELECTRIC INC	197,889.00
9/24/21	PATRICK J ABRAHAM	450.00
9/24/21	PUBLIC ELECTRIC CONSTRUCTION	43,335.00
9/24/21	ROSE PEST SOLUTIONS	250.00
9/24/21	SHALES MCNUTT LLHBED29.3RCE0CANCE ELECTRIC IN	888.00
9/24/21	SE PEST ES MCNUTT LLWURTH BAERT(TERRACE SUPPLY COMPAN	242.33
9/24/21	SOUND INCORPORATED	25,268.81
9/24/21	SPRING-ALIGN OF PALATINE INC	3,311.87
9/24/21	STANDARD INDUST & AUTO EQPMT	510.00
9/24/21	TENNANT SALES AND SERVICE CO	88.60
9/24/21	TERRACE SUPPLY COMPANY	5.58
9/24/21	TSA CONSULTING GROUP INC	1,067.13
9/24/21		334.95
9/24/21		309.50
9/24/21		2,430.00
9/24/21		3,278.88
9/24/21		1,045.40
9/23/21		525.00
9/23/21		100.00
9/23/21		96.36
9/23/21		162.85
9/23/21		5,116.07
9/23/21		13,680.91
9/23/21		120.00
9/23/21		465.85
9/23/21		49.38
9/23/21		416.26
9/23/21		10.00
9/23/21		17.10
9/23/21		10,000.00
9/23/21		93.98
9/23/21		8,575.12
9/23/21		300.98

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/23/21		19,251.35

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/23/21	DEBORAH FALLON	93.48
9/23/21	DEBRA BECKER	120.00
9/23/21	DEKALB MECHANICAL INC	224,830.00
9/23/21	DIANA ARAGON	43.45
9/23/21	DONNA BARNES	120.00
9/23/21	DORA ESPITIA-GONZALEZ	22.75
9/23/21	DOST VALUATION GROUP LTD	2,000.00
9/23/21	COMMUNITY HIGH SCHOOL DIST 99	250.00
9/23/21	COMMUNITY HIGH SCHOOL DIST 99	230.00
9/23/21	COMMUNITY UNIT SCHOOL DIST 300	310.00
9/23/21	ELK GROVE HIGH SCHOOL	500.00
9/23/21	ESPOSITO PIANO SERVICE	435.00
9/23/21	FLINN SCIENTIFIC INC	644.26
9/23/21	FORMATIVE PSYCHOLOGICAL SVCS	6,000.00
9/23/21	FOX VALLEY FIRE & SAFETY CO	1,950.00
9/23/21	FREEPORT SCHOOL DISTRICT 145	85.00
9/23/21	FREMD HS PETTY CASH	434.15
9/23/21	GALE VODICKA	37.45
9/23/21	GEODE GALLERY LLC	100.00
9/23/21	GLENBARD TWP HS DIST 87	750.00
9/23/21	GLENBARD TWP HS DIST 87	275.00
9/23/21	GLOBAL EQUIPMENT COMPANY INC	111.39
9/23/21	GORDON FOOD SERVICE INC	318.63
9/23/21	HAMID ELHARIT	40.25
9/23/21	HARGRAVE BUILDERS INC	509,193.00
9/23/21	HELEN WHIDDEN	120.00
9/23/21	HERSEY HIGH SCHOOL	275.00
9/23/21	HOME DEPOT USA INC	5,841.75
9/23/21	HOMWOOD-FLOSSMOOR HS	30.00
9/23/21	HOWARD ROSENTHAL	21.50
9/23/21	HUNTLEY COMMTY SCHOOL DIST 158	350.00
9/23/21	HYEMI CHUNG	127.35
9/23/21	IALL PETE KHAN	1,609.91
9/23/21	IL CONGRESSIONAL DEBATE ASSN	160.00
9/23/21	IL STATE BOARD OF EDUCATION	4,125.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/23/21	INGRAM BOOK GROUP LLC	645.54
9/23/21	RUSH TRUCK CENTER-HUNTLEY	1,509.21
9/23/21	IXL LEARNING INC	8,750.00
9/23/21	IZETA SABIC	120.00
9/23/21	JACKIE BROWN	145.01
9/23/21	JACLYN KOSMICKI	31.00
9/23/21	JANET LEIDIG	93.49
9/23/21	JENIFER FEILEN	10.70
9/23/21	JENSEN'S PLUMBING & HEATING	339,320.00
9/23/21	JOE RIEMMA	10.00
9/23/21	JOE RIEMMA	10.00
9/23/21	JOHNSON CONTROLS	5,998.00
9/23/21	JOLIET TOWNSHIP HS DIST 204	475.00
9/23/21	JUDITH HOWELL	110.46
9/23/21	JW PEPPER & SON INC	1,070.21
9/23/21	KAJAL PARIKH	15.45
9/23/21	KAREN HOSTETLER	18.70
9/23/21	KAREN SLAYTON	120.00
9/23/21	KAREN ZINGA	49.49
9/23/21	KATHERINE PLATA	25.00
9/23/21	KATHLEEN TAAFFE	93.31
9/23/21	KATHY TOURTELOT	63.00
9/23/21	KATY SOWATZKE	120.00
9/23/21	KELLY LEWIS	37.50
9/23/21	KENT AUTOMOTIVE	311.83
9/23/21	KIM RUBIO	53.95
9/23/21	LAKE PARK HIGH SCHOOL	875.00
9/23/21	LAURA RETTKE	120.00
9/23/21	LAURI SALANI	43.85
9/23/21	LECHNER AND SONS INC	2,160.00
9/23/21	LESLIE ALONZO	120.00
9/23/21	LILIANA LACI	120.00
9/23/21	LINDA STARKEY	69.00
9/23/21	LISA KENNELLY	80.20
9/23/21	LISA KIRCHENS	120.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/23/21	LOCKPORT HIGH SCHOOL	150.00
9/23/21	LOUISE CORBEIL-HORTON	120.00
9/23/21	MAINE TOWNSHIP HS DISTRICT 207	510.00
9/23/21	MANJULA DUNDOO	19.30
9/23/21	MAPCRAFT CUSTOM CARTOGRAPHY	2,300.00
9/23/21	MARGHERITA MARIANI	32.80
9/23/21	MARI NIERSBACH	31.25
9/23/21	MARIA VILLAFANA	86.59
9/23/21	MCENERY LAWN CARE	12,495.00
9/23/21	MCKESSON MEDICAL-SURGICAL INC	704.81
9/23/21	MELISSA SALGADO	16.25
9/23/21	MELODY MARTINEZ	35.00
9/23/21	MICHELLE KLUPS	18.50
9/23/21	MICHELLE RODRIGUEZ	120.00
9/23/21	MIDWEST TRANSIT EQUIPMENT INC	417.73
9/23/21	MINOOKA COMMUNITY HIGH SCHOOL	125.00
9/23/21	MIRA KIM	20.05
9/23/21	MOLLY BRYANT	341.13
9/23/21	NANCY RICKARDS	120.00
9/23/21	NANCY SQUILLACIOTI	12.60
9/23/21	NAPA AUTO PARTS	146.41
9/23/21	NAPERVILLE CENTRAL HIGH SCHOOL	240.00
9/23/21	NAZHELI SILOS	46.45
9/23/21	NEWEGG BUSINESS INC	131.94
9/23/21	NGHIA LY	93.25
9/23/21	NILES WEST HIGH SCHOOL	200.00
9/23/21	NOBU KIMURA	26.80
9/23/21	NOITON INTERNATIONAL INC	4,107.52
9/23/21	NORTH AMERICAN CORP	561.96
9/23/21	NORTHWEST COMMUNITY HOSPITAL	4,302.00
9/23/21	NORTHWEST COMMUNITY HOSPITAL	449.00
9/23/21	OFFICE DEPOT	713.81
9/23/21	OFFICE OF STATE FIRE MARSHAL	1,100.00
9/23/21	OJAS PATEL	11.62
9/23/21	PALATINE TRUE VALUE	46.55

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/23/21		75.14
9/23/21		118.90
9/23/21		19.00
9/23/21		125.25
9/23/21		43.54
9/23/21		120.00
9/23/21		65.00
9/23/21		778.93
9/23/21		120.00
9/23/21	9/23/219/23/21	65.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/23/21	SWANEL BEVERAGE INC	498.54
9/23/21	T-MOBILE USA INC	1,000.00
9/23/21	TAWANDA CADNEY-WILLIAMS	6.75
9/23/21	TERRACINA SALVATORE	89.00
9/23/21	TIMOTHY VENDEL	20.35
9/23/21	TRANE US INC	541.82
9/23/21	UNIPAK CORPORATION	7,805.60
9/23/21	VERIZON WIRELESS	38.01
9/23/21	VILLAGE OF PALATINE	18,425.00
9/23/21	VILLAGE OF PALATINE	12,800.31
9/23/21	VILLAGE OF PALATINE	344.75
9/23/21	WARDS SCIENCE	499.96
9/23/21	WAREHOUSE DIRECT INC	871.20
9/23/21	WHEELING HIGH SCHOOL	225.00
9/23/21	WORLDPOINT ECC INC	1,178.92
9/23/21	ZERINA BOSNJAK	50.04
9/23/21	ZORO TOOLS INC	110.80
9/24/21	UNITED STATES TREASURY	1,869.26
9/24/21	UNITED STATES TREASURY	5,803.90
Total # ACH/Checks: 264		Total Amount: 2,439,750.45

<u>Date</u>	<u>Amount</u>
10/1/21	150.00
10/1/21	256.00
10/1/21	11,684.00
10/1/21	294.54
10/1/21	255.81
10/1/21	758.20
10/1/21	1,831.80
10/1/21	1,334.00
10/1/21	2,628.99
10/1/21	1,707.50
10/1/21	18.99
10/1/21	4,757.60
10/1/21	652.07
10/1/21	395,565.49
10/1/21	2,848.94
10/1/21	95.00
10/1/21	1,041.60
10/1/21	936.00
10/1/21	1,870.30

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September 25, 2021 - October 1, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/1/21	LASER PRO CO INC	1,333.00
10/1/21	MCGRAW HILL SCHOOL EDUCATION	1,400.00
10/1/21	MCMASTER-CARR SUPPLY CO	116.57
10/1/21	MEDCO SUPPLY CO	901.53
10/1/21	MEDICAL SHIPMENT LLC	338.21
10/1/21	MEDICALESHP INC	131.05
10/1/21	MINDSIGHT	13,770.85
10/1/21	MUSIC & ARTS	458.01
10/1/21	NASCO	29.16
10/1/21	NATIONAL LIFT TRUCK INC	334.41
10/1/21	NEW HOPE ACADEMY LTD	212.40
10/1/21	NORTHWEST SUB SPECIAL ED ORG	2,023,665.99
10/1/21	PADDOCK PUBLICATIONS INC	326.70
10/1/21	PATRICK J ABRAHAM	128.16
10/1/21	PERMA-BOUND BOOKS	371.22
10/1/21	PETROCHOICE LLC	5,727.54
10/1/21	PIONEER MANUFACTURING COMPANY	1,647.36
10/1/21	QUILL CORPORATION	1,207.37
10/1/21	RADWELL INTERNATIONAL LLC	1,437.90
10/1/21	S A N E	2,687.92
10/1/21	SAGE PUBLICATIONS INC	971.00
10/1/21	SCHNEIDER ELECTRIC	873.00
10/1/21	SCHOLASTIC INC	1,684.60
10/1/21	SCHOOL MART	2,164.73
10/1/21	SCHOOL OUTFITTERS LLC	249.73
10/1/21	SCHOOL OUTFITTERS LLC	150.17
10/1/21	SHARPS COMPLIANCE INC	726.99
10/1/21	SHI INTERNATIONAL CORP	993.80
10/1/21	SNAP-ON INDUSTRIAL	192.18
10/1/21	SPRING-ALIGN OF PALATINE INC	371.10
10/1/21	STANDARD INSURANCE COMPANY	88,386.09
10/1/21	SWEETWATER-MUSIC TECHNOLOGY	1,421.05
10/1/21	TENNANT SALES AND SERVICE CO	19.60
10/1/21	TERMINAL SUPPLY COMPANY	134.18
10/1/21	THE TOUCH PROS	1,800.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/1/21	TRIMARK-MARLINN LLC	3,934.00
10/1/21	TURNITIN LLC	7,615.00
10/1/21	UNITY SCHOOL BUS PARTS	694.43
10/1/21	VEX ROBOTICS INC	347.60
10/1/21	VILLAGE OF HOFFMAN ESTATES	2,059.89
10/1/21	VILLAGE OF HOFFMAN ESTATES	100.00
10/1/21	WURTH BAER SUPPLY COMPANY	472.08
9/30/21	ALPHA BAKING CO INC	397.63
9/30/21	AMERIGAS	137.50
9/30/21	AMRA ALIBASIC	120.00
9/30/21	ANNA PUGESEK	116.85
9/30/21	ANTIOCH COMMUNITY HIGH SCHOOL	200.00
9/30/21	APPRAISAL ASSOCIATES	1,500.00
9/30/21	ARAMARK UNIFORM SERVICES INC	213.55
9/30/21	ARLINGTON HEIGHTS FORD INC	309.62
9/30/21	AT&T	229.64
9/30/21	AT&T	9,926.53
9/30/21	ATCO INTERNATIONAL	117.00
9/30/21	LEE AUTO PART-BUMPER TO BUMPER	69.48
9/30/21	AUTOMATIC FIRE SYSTEMS INC	483.75
9/30/21	BANNER PLUMBING SUPPLY CO INC	148.08
9/30/21		57.40
9/30/21		120.00
9/30/21		94.46
9/30/21		97.20
9/30/21		16,204.11
9/30/21		11,046.01
9/30/21		300.00
9/30/21		425.31
9/30/21		4,159.03
9/30/21		68.25
9/30/21		1,980.00
9/30/21		7,449.75
9/30/21		71.50
9/30/21		692.92

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/30/21	CHRISTINE PARRA	69.85
9/30/21	CINDY CLAUSSEN	95.57
9/30/21	CINTAS CORP	1,720.18
9/30/21	CLASSWORK CO	30,793.00
9/30/21	COLORADO TIME SYSTEMS LLC	8,270.00
9/30/21	COMCAST CABLE	50.02
9/30/21	COMMONWEALTH EDISON CO	30.05
9/30/21	DEBBIE BURGESS	59.99
9/30/21	DEERFIELD HIGH SCHOOL	200.00
9/30/21	DEKALB HIGH SCHOOL	875.00
9/30/21	DEMCO INC	367.59
9/30/21	DON'S WORLD OF SPORTS INC	1,175.00
9/30/21	DUPAGE HIGH SCHOOL DISTRICT 88	450.00
9/30/21	DUPAGE HIGH SCHOOL DISTRICT 88	810.00
9/30/21	E J WELCH CO INC	243.04
9/30/21	ROCKFORD PUBLIC SCHOOL DIST205	215.00
9/30/21	ERICA IM	120.45
9/30/21	ESPOSITO PIANO SERVICE	105.00
9/30/21	FAWN FELSKI	120.00
9/30/21	FINKEL SUPPLY INC	3,870.30
9/30/21	FLINN SCIENTIFIC INC	3,269.68
9/30/21	FOLLETT SCHOOL SOLUTIONS INC	5,581.10
9/30/21	FOX VALLEY FIRE & SAFETY CO	1,726.10
9/30/21	FREESTYLE PHOTOGRAPHIC SUPPLIE	510.96
9/30/21	GEORGELO PIZZA	9,437.70
9/30/21	GORDON FOOD SERVICE INC	33,115.66
9/30/21	GREAT LAKES COCA-COLA DISTRIB	6,516.87
9/30/21	HEARTLAND PAYMENT SYSTEMS INC	925.00
9/30/21	HELEN MANTIS	120.00
9/30/21	HERSEY HIGH SCHOOL	276.00
9/30/21	HERSEY HIGH SCHOOL	1,178.00
9/30/21	HERSHEY'S ICE CREAM	746.27
9/30/21	HILLDALE GOLF COURSE	600.00
9/30/21	HOME DEPOT USA INC	593.13
9/30/21	HP PRODUCTS CORPORATION	275.54

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/30/21	HUNTLEY COMMITY SCHOOL DIST 158	150.00
9/30/21	IALL PETE KHAN	6,429.63
9/30/21	IL ASSN FOR COLLEGE ADMISSION	55.00
9/30/21	IL COMMUNITY COLLEGE BOARD	14,309.00
9/30/21	IL CONGRESSIONAL DEBATE ASSN	240.00
9/30/21	ILLINOIS VIRTUAL SCHOOL	240.00
9/30/21	ILLINOIS BACKFLOW TESTING	1,760.90
9/30/21	INCCRRA	300.00
9/30/21	INGRAM BOOK GROUP LLC	852.68
9/30/21	RUSH TRUCK CENTER-HUNTLEY	5,992.75
9/30/21	IXL LEARNING INC	10,550.00
9/30/21	JACQUELINE A RHEW LCPC LTD	800.00
9/30/21	JAMES W ECKWELL	190.00
9/30/21	JENNIFER DONOVAN	120.00
9/30/21	JILL EVANS	99.00
9/30/21	JPI DISPLAY	3,199.26
9/30/21	JW PEPPER & SON INC	566.16
9/30/21	KENT AUTOMOTIVE	762.67
9/30/21	LAKE COOK DISTRIBUTORS INC	267.03
9/30/21	LAKES COMMUNITY HIGH SCHOOL	450.00
9/30/21	LAURA CASTRO	120.00
9/30/21	LECHNER AND SONS INC	1,080.00
9/30/21	LUCKS MUSIC LIBRARY	479.83
9/30/21	MAGID GLOVE & SAFETY MFG CO	101.25
9/30/21	MATHEMATICAL ASSN OF AMERICA	758.00
9/30/21	MCCANN INDUSTRIES INC	1,185.51
9/30/21	Melissa Hackney	70.95
9/30/21	MELISSA HERMANN	106.12
9/30/21	MENARDS-HANOVER PARK	768.27
9/30/21	METRO PREPARATORY SCHOOL	4,715.60
9/30/21	MF ATHLETIC CO INC	680.00
9/30/21	Mickey Ruan	48.50
9/30/21	MID SUBURBAN LEAGUE	1,000.00
9/30/21	MIKE'S TOWING-AUTO & TRUCK RPR	946.00
9/30/21	MUNDELEIN HIGH SCHOOL	250.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/30/21		1,560.41
9/30/21		14.55
9/30/21		26.25
9/30/21		100.00
9/30/21		350.00
9/30/21		140.00
9/30/21		1,600.00
9/30/21		2,620.80
9/30/21		179.27
9/30/21		977.52
9/30/21		110.00
9/30/21		34.48
9/30/21		138.99
9/30/21		117.57
9/30/21		24.00
9/30/21		120.00
9/30/21		1, 9/30/21
2750/21		24.00
		117.57
659.941		34.48
		26.25
		24.00
	977.52	
9/30/21	1. ICAO794 (9/30/21) 29794.3 (40.00) Tj29.35 0 TD(Tj29.35 -1.4 TD530/921
1,600.00	1,600.00	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/30/21	SPRING VALLEY NATURE CENTER	350.00
9/30/21	STEVE WEISS MUSIC	33.95
9/30/21	STRIVE FOR INDEPENDENCE INC	210.00
9/30/21	SWANEL BEVERAGE INC	1,530.77
9/30/21	READING PLUS	11,550.00
9/30/21	TERESA HERRING	15.00
9/30/21	ULTIMATE PLUMBING SUPPLY	26.50
9/30/21	UNIVERSAL TAXI DISPATCH INC	4,460.00
9/30/21	VERIZON WIRELESS	622.23
9/30/21	VILLAGE OF PALATINE	27,721.88
9/30/21	VISTAR - PERFORMANCE FOOD GRP	835.72
9/30/21	WAREHOUSE DIRECT INC	5,483.20
9/30/21	WARRIOR TIMING LLC	4,000.00
9/30/21	WEISSMAN DESIGNS FOR DANCE	1,318.08
9/30/21	WELDING INDUSTRIAL SUPPLY	24.52
9/30/21	WENGER CORPORATION	455.84
9/30/21	INTRADO LIFE & SAFETY INC	500.00
9/30/21	COMMUNITY UNIT SCHOOL DIST 200	75.00
9/30/21	WHEELING HIGH SCHOOL	400.00
9/30/21	WASTE MANAGEMENT OF ILLINOIS	147.34
9/30/21	WURTH USA INC	158.98
9/30/21	XELLO INC	44,869.50
9/30/21	YAMINI NOTARIA	120.00
9/30/21	ZAK BARBARA	45.00

Total # ACH/Checks: 234

Total Amount:

2,982,104.96

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/8/21	4N6 FANATICS.COM LLC	150.00
10/8/21	A BARR SALES INC	384.00
10/8/21	ACME TRUCK BRAKE & SUPPLY CO	1,011.23
10/8/21	ACTIVE ELECTRICAL SUPPLY CO	52.50
10/8/21	AETNA BUILDING SOLUTIONS	29.16
10/8/21	AETNA BUILDING SOLUTIONS	318.14
10/8/21	ALL-WAYS TRANSPORTATION INC	14,435.00
10/8/21	AMERICAN TAXI DISPATCH INC	16,067.50
10/8/21	APPLE INC-ED SALES	877.00
10/8/21	ARLYN DAY SCHOOL INC	4,781.92
10/8/21	AXESS TRANSPORTATION	10,448.00
10/8/21	BATTERIES PLUS-490 SCHAUMBURG	80.80
10/8/21	CDW GOVERMNT INC	3,045.12
10/8/21	CHANEY ELECTRONICS INC	881.58
10/8/21	ESSCOE LLC	5,837.07
10/8/21	GET FRESH PRODUCE INC	131.95
10/8/21	W W GRAINGER INC	300.76
10/8/21	H-O-H WATER TECHNOLOGY INC	496.40
10/8/21	IDLEWOOD ELECTRIC SUPPLY INC	124.86
10/8/21	INDEPENDENT HARDWARE INC	1,804.00
10/8/21	INDESTRUCTO RENTAL COMPANY INC	11,516.67
10/8/21	HENNING BROTHERS	174.50
10/8/21	KAREN R LASHER	23.91
10/8/21	LASER PRO CO INC	344.00
10/8/21	MCMASTER-CARR SUPPLY CO	242.47
10/8/21	METRO TANK AND PUMP CO	1,050.00
10/8/21	MINDSIGHT	4,975.00
10/8/21	MUSIC & ARTS	134.57
10/8/21	NASCO	36.12
10/8/21	NEW HOPE ACADEMY LTD	9,336.00
10/8/21	NICHOLAS & ASSOCIATES INC	31,265.00
10/8/21	NICHOLAS A KOSTALEK	1,144.04
10/8/21	PADDOCK PUBLICATIONS INC	25.65
10/8/21	PURPLE COMMUNICATIONS INC	27,214.00
10/8/21	QUILL CORPORATION	212.97

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/8/21	ALL AMER SPORTS CORP - RIDDELL	615.88
10/8/21	ROSE PEST SOLUTIONS	125.00
10/8/21	SAGE PUBLICATIONS INC	1,433.00
10/8/21	SNAP-ON INDUSTRIAL	641.56
10/8/21	TERRACE SUPPLY COMPANY	13.80
10/8/21	TYLER TECHNOLOGIES INC	18,574.40
10/8/21	UNCHARTED LEARNING NFP	27,500.00
10/8/21	UNITY SCHOOL BUS PARTS	94.85
10/8/21	UZBL LLC	1,547.50
10/8/21	VILLAGE OF HOFFMAN ESTATES	24,135.55
10/8/21	VILLAGE OF HOFFMAN ESTATES	26,452.22
10/8/21	WURTH BAER SUPPLY COMPANY	3,801.60
10/7/21	A PARTS WAREHOUSE LLC	450.08
10/7/21	ANGELA DRENTH	158.06
10/7/21	ANIXTER INC	30.90
10/7/21	ARAMARK UNIFORM SERVICES INC	75.26
10/7/21	AT&T	6,842.12
10/7/21	ATCO INTERNATIONAL	367.70
10/7/21	BARR MECHANICAL SALES INC	336.96
10/7/21	BARRINGTON HIGH SCHOOL	95.00
10/7/21	BSN SPORTS LLC	730.69
10/7/21	CAROLINA BIOLOGICAL SUPPLY CO	313.08
10/7/21	CINTAS CORP	388.33
10/7/21	COMCAST CABLE	31.60
10/7/21	CONANT HS PETTY CASH	278.60
10/7/21	DEMCO INC	199.26
10/7/21	DYNEGY ENERGY SERVICES LLC	210,132.13
10/7/21	EMMA NYGAARD	40.00
10/7/21	EQUIPMENT INTERNATL	373.00
10/7/21	ESPOSITO PIANO SERVICE	100.00
10/7/21	FELICIA MACFARLANE	112.45
10/7/21	FITZGERALD LIGHTING	3,207.12
10/7/21	FOX VALLEY FIRE & SAFETY CO	7,925.30
10/7/21	GAIL F. STEFANIAK	327.20
10/7/21	GIANT STEPS IL INC	1,610.04

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/7/21		175.00
10/7/21		196.92
10/7/21		109,294.97
10/7/21		275.00
10/7/21		3,985.00
10/7/21		125.00
10/7/21		200.00
10/7/21		515.59
10/7/21		60.00
10/7/21		1,019.94
10/7/21		360.69
10/7/21		3,286.00
10/7/21		347.66
10/7/21		326.89
10/7/21		417.63
10/7/21		405.01
10/7/21		156,608.76
10/7/21		273.00
10/7/21		79.34
10/7/21		20.00
10/7/21		1,080.00
10/7/21		8,200.00
10/7/21		207.40
10/7/21		175.19
10/7/21		129.00
10/7/21		35.00
10/7/21		73.73
10/7/21		105.00
10/7/21		1,000.00
10/7/21		1,515.88
10/7/21		2,205.93
10/7/21		699.17
10/7/21		12,484.40
10/7/21		149.00
10/7/21		190.00

Date

<u>Date</u>		<u>Amount</u>
10/15/21		184.28
10/15/21		384.00
10/15/21		88.32
10/15/21		104.64
10/15/21		1,200.00
10/15/21		2,186.00
10/15/21		75.00
10/15/21		1,080.00
10/15/21		2,400.00
10/15/21		74.95
10/15/21		7,569.17
10/15/21		529.02
10/15/21		786.32
10/15/21		1,050.00
10/15/21		2,400.00
10/15/21		376.67
10/15/21		20,440.00
10/15/21		1,231.74
10/15/21		26.24
10/15/21	HENRY SCHEIN INC	422.66
10/15/21	HODGES LOIZZI EISENHAMMER	1,543.81
10/15/21		411.05
10/15/21		1,325.00
10/15/21		7.10
10/15/21		2,400.00
10/15/21	JOSEPH ACADEMY IN DES PLAINES	15,531.64
10/15/21	K & M PRINTING INC	9,712.00
10/15/21	KAMMES AUTO & TRUCK REPAIR INC	90.00
10/15/21	KINSCH FLORAL MARKET	393.95
10/15/21	LASER PRO CO INC	2,932.00
10/15/21	LEACH ENTERPRISES INC	4,043.22
10/15/21	LISA L LAU	2,400.00
10/15/21	LIVEWIRE ELECTRICAL CONTRACTOR	24,500.00
10/15/21	MARKLUND CHILDREN'S HOME	35,379.12
10/15/21	MARY PAT KRONES	76.51

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/15/21		4,000.00
10/15/21		53.40
10/15/21		704.64
10/15/21		1,535.00
10/15/21		275.00
10/15/21		601.10
10/15/21		750.00
10/15/21		57,372.00
10/15/21	NORTHWEST SUB SPECIAL ED ORG	2,647.72
10/15/21	PARKLAND PREP ACADEMY INC	18,820.60
10/15/21		346.82
10/15/21		45,420.00
10/15/21		1,200.00
10/15/21		349.24
10/15/21	ALL AMER SPORTS CORP - RIDDELL	7,887.88
10/15/21	SERVICE BUILDING MAINTENANCE	280.00
10/15/21	SNAP-ON INDUSTRIAL	6,729.03
10/15/21	SPRING-ALIGN OF PALATINE INC	1,491.30
10/15/21	SUNRISE SOUTHWEST LLC	2,953.92
10/15/21	TERRACE SUPPLY COMPANY	19.20
10/15/21	TIMOTHY M MURPHY	2,400.00
10/15/21	UNITY SCHOOL BUS PARTS	4,710.19
10/15/21	VARSITY BRANDS HOLDING CO INC	286.60
10/15/21	VASILIJ ACIC	1,144.95
10/15/21	WEX HEALTH INC	2,448.00
10/15/21	WHITTED TAKIFF LLC	2,680.50
10/15/21	WORKPLACE SOLUTIONS LLC	3,278.88
10/14/21	A PARTS WAREHOUSE LLC	1,557.20
10/14/21	ALLIED BENEFIT SYSTEMS INC	420.35
10/14/21	ALPHA BAKING CO INC	4,157.09
10/14/21	AMBER WOZNIAK	1,956.00
10/14/21	AMITA PATEL	15.00
10/14/21	ANNA CATSAROS	55.96
10/14/21	AQUA PURE ENTERPRISES INC	209.85
10/14/21	ARAMARK UNIFORM SERVICES INC	24.69

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Date

Amount

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/14/21	HOFFMAN ESTATES PARK DISTRICT	6,546.90
10/14/21	HOME DEPOT USA INC	308.88
10/14/21	IALL PETE KHAN	3,039.83
10/14/21	IWM CORPORATION	64.10
10/14/21	INGRAM BOOK GROUP LLC	82.39
10/14/21	RUSH TRUCK CENTER-HUNTLEY	6,749.46
10/14/21	JENSEN'S PLUMBING & HEATING	2,670.00
10/14/21	JODI BREWER	87.34
10/14/21	JOSEPH CAPORALE	190.01
10/14/21	JOSEPH M KLATKA	1,200.00
10/14/21	JULIET LAWANDO	104.49
10/14/21	JW PEPPER & SON INC	594.47
10/14/21	KAREN PUCCINELLI	71.49
10/14/21	KARLY R GRAPENTHIN	1,200.00
10/14/21	KAY ELLEN HACKL	82.50
10/14/21	KENT AUTOMOTIVE	1,629.71
10/14/21	KRISTA FIFIELD	26.60
10/14/21	KRISTA FIFIELD	29.25
10/14/21	KRISTINA IWANSKI	21.50
10/14/21	LAURA R MARTINO	1,600.00
10/14/21	LECHNER AND SONS INC	2,520.00
10/14/21	LIBERTYVILLE TILE & CARPET LTD	439,700.00
10/14/21	LUTHERAN GENERAL HOSPITAL	80.00
10/14/21	LYNN DOWD	131.96
10/14/21	LYNN HENRICKSON	58.47
10/14/21	MARION CATALANO	28.00
10/14/21	MARY M MCLOUGHLIN	1,200.00
10/14/21	MARYVILLE ACADEMY	14,051.10
10/14/21	MASTERSHIP CONSTRUCTION CO INC	12,676.00
10/14/21	MATTHEW J HILDEBRAND	193.21
10/14/21	MICHIANATIMING.COM LLC	1,200.00
10/14/21	MIDWEST COLOR GUARD CIRCUIT	650.00
10/14/21	MIDWEST TECHNOLOGY PRODUCTS	937.20
10/14/21	MRS NELSON'S BOOK COMPANY LLC	19,208.50
10/14/21	NAPA AUTO PARTS	3,596.32

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/14/21		6,242.20
10/14/21		3,200.00
10/14/21		444.00
10/14/21		259.35
10/14/21		200.00
10/14/21		743.22
10/14/21		49.98
10/14/21		108.20
10/14/21		277.94
10/14/21		760.75
10/14/21		55.63
10/14/21		55.98
10/14/21		1,215.00
10/14/21		1,200.00
10/14/21		11,982.00
10/14/21		6,701.86
10/14/21		170.00
10/14/21		216.00
10/14/21		241.00
10/14/21		171.00
10/14/21		76.99
10/14/21		210.00
10/14/21		1,158.94
10/14/21		1,550.00
10/14/21		55.00
10/14/21		400.00
10/14/21		4,564.50
10/14/21		1,913.64
10/14/21		214,230.58
10/14/21		10,428.65
10/14/21		42,700.00
10/14/21		5,330.00
10/14/21		114.05Tc(A00)0 TD.000

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/14/21	VILLAGE OF SCHAUMBURG	7,636.24
10/14/21		625.01
10/14/21		1,875.00
10/14/21		175.00
10/14/21		445.00
10/14/21		5,564.58
10/14/21	WURTH USA INC	216.01
10/15/21	VILLAGE OF PALATINE	1,200.00
	Total # ACH/Checks: 183	Total Amount: 2,252,586.38