

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 21, 2022 - May 27, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/27/22	UNITED DISPATCH	4,325.60
5/27/22	AARON M MORRIS	678.00
5/27/22	ACCURATE OFFICE SUPPLY	272.04
5/27/22	ACME TRUCK BRAKE & SUPPLY CO	438.30
5/27/22	AETNA BUILDING SOLUTIONS	1,088.12
5/27/22	AIR CLEANING SPECIALISTS	1,005.25
5/27/22	ALLIANCE PAPER & FOOD SERVICES	1,942.00
5/27/22	AXESS TRANSPORTATION	3,346.00
5/27/22	BHFX LLC	54.30
5/27/22	CDW GOVERMNT INC	119.50
5/27/22	CENTRAL STATES BUS SALES INC	186.30
5/27/22	CHICAGO COMMUNICATIONS LLC	644.00
5/27/22	CITICARE TRANSPORTATION	3,974.40
5/27/22	DANIEL T GAVIN	175.02
5/27/22	DIRECT FITNESS SOLUTIONS LLC	671.20
5/27/22	ERIKSSON ENGINEERING ASSOC	3,500.00
5/27/22	FORENSIC ANALYTICAL CONSULTING	15,672.00
5/27/22	FRANCESCA M ANDERSON	33.24
5/27/22	GET FRESH PRODUCE INC	113.87
5/27/22	GFL ENVIRONMENTAL SVCS USA INC	27.49
5/27/22	GORDON FLESCH COMPANY INC	13,158.89
5/27/22	W W GRAINGER INC	41.82
5/27/22	GROWER EQUIPMENT & SUPPLY CO	936.00
5/27/22	WM RAINEY HARPER COLLEGE	11,855.00
5/27/22	IDLEWOOD ELECTRIC SUPPLY INC	2,120.06
5/27/22	IL HIGH SCHOOL ASSN	180.00
5/27/22	INDESTRUCTO RENTAL COMPANY INC	1,280.00
5/27/22	INSIGHT EDUCATION GROUP LLC	23,812.50
5/27/22	HENNING BROTHERS	202.60
5/27/22	JAC MASONRY INC	2,610.00
5/27/22	JOSEPH R PARKS	184.00
5/27/22	JW PEPPER & SON INC	60.90
5/27/22	KAYLA L DALMAN	678.00
5/27/22	KEYGUARD ASSISTIVE TECHNOLOGY	137.82
5/27/22	KONEMATIC INC	553.50

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5/27/22	LASER PRO CO INC	5,152.25
5/27/22	LAUREN H O'DONNELL	678.00
5/27/22	LEANN R RODER-MANSON	296.00
5/27/22	MARY PAT KRONES	221.91
5/27/22	MCMASTER-CARR SUPPLY CO	219.85
5/27/22	MEDCO SUPPLY CO	34.40
5/27/22	MIGHTY MITES AWARDS INC	1,719.50
5/27/22	MUSIC & ARTS	269.41
5/27/22	NAPA AUTO PARTS	595.05
5/27/22	NASCO	357.24
5/27/22	NEUCO INC	1,292.63
5/27/22	NORTHWEST SUB SPECIAL ED ORG	2,460.00
5/27/22	PADDOCK PUBLICATIONS INC	171.45
5/27/22	PATRICK J ABRAHAM	560.00
5/27/22	QUILL CORPORATION	1,186.27
5/27/22	R B CONSTRUCTION INC	4,770.00
5/27/22	REALITYWORKS INC	232.45
5/27/22	RED WING SHOE CO	1,450.92
5/27/22	RICHARD CORTEZ	249.87
5/27/22	ROSE PEST SOLUTIONS	130.00
5/27/22	ROSE PEST SOLUTIONS	131.00
5/27/22	S A N E	289.91
5/27/22	SARAH TUDOR	13.75
5/27/22	SPORTDECALS INC	605.22
5/27/22	STEVEN CAVALIERI	678.00
5/27/22	SUBURBAN TRIM & GLASS	3,580.00
5/27/22	TERRACE SUPPLY COMPANY	91.78
5/27/22	THE FITNESS CONNECTION	595.50
5/27/22	TSA CONSULTING GROUP INC	1,100.53
5/27/22	UNITY SCHOOL BUS PARTS	209.50
5/27/22	VILLAGE OF HOFFMAN ESTATES	14,777.95
5/27/22	WILLIAM V MACGILL & CO	53.08
5/27/22	WORKPLACE SOLUTIONS LLC	3,278.88
5/27/22	WURTH BAER SUPPLY COMPANY	5,051.20
5/26/22	A-ONE GROUP LTD	6,759.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/26/22	ACCUCUT SERVICES LLC	1,220.00
5/26/22	AIR-RITE HEATING & COOLING INC	3,574.00
5/26/22	ALEXIAN BROS BEHAVIORAL HEALTH	820.00
5/26/22	ALISON WEST	407.00
5/26/22	ALL TILE INC	3,359.50
5/26/22	ALPHA BAKING CO INC	2,078.31
5/26/22	AMER ASSN SCHOOL PERSONNEL ADM	225.00
5/26/22	AMY KELLY	30.05
5/26/22	ANDREW PIEPER	220.00
5/26/22	ANNTOINETTE AUGUSTINE	150.00
5/26/22	AQUA PURE ENTERPRISES INC	536.95
5/26/22	ARAMARK UNIFORM SERVICES INC	241.93
5/26/22	ARLINGTON HEIGHTS FORD INC	79.95
5/26/22	ARLINGTON RENTAL INC	1,100.00
5/26/22	ASCD	89.00
5/26/22	ASHLEY HILL	678.00
5/26/22	ASSURED HEALTHCARE	1,367.30
5/26/22	AT&T	19,027.64
5/26/22	AT&T	243.35
5/26/22	BENJAMIN C CLEVELAND	61.35
5/26/22	BETH PHILLIPS	20.95
5/26/22	BLAYNE M HILLARY	329.00
5/26/22	BMO MASTERCARD	51,143.74
5/26/22	BONNIE WIGGEN KISTNER	250.00
5/26/22	BSN SPORTS LLC	3,570.81
5/26/22	BURRIS EQUIPMENT CO	324.26
5/26/22	BUSHNELL INCORPORATED	135.15
5/26/22	CENTRAL DUPAGE HOSPITAL	320.00
5/26/22	CENTRAL SOD FARM	218.00
5/26/22	CENTRAL TREE LLC	2,000.00
5/26/22	CHAIN O'LAKES TRANSPORTATION	1,155.00
5/26/22	CHARLES R MAZE	300.00
5/26/22	CINTAS CORP	895.70
5/26/22	CL DOUCETTE INC	5,850.00
5/26/22	THE COLLEGE BOARD	34,410.60

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/26/22	COMCAST CABLE	19.51
5/26/22	COMMONWEALTH EDISON CO	124.07
5/26/22	CONANT HS PETTY CASH	397.59
5/26/22	CONSTELLATION NEW ENERGY-GAS	98,200.69
5/26/22	CURTIS PINLEY	300.00
5/26/22	DANCE PARTY DJ'S INC	1,900.00
5/26/22	DAVID J NAUMANN	150.00
5/26/22	DAVID R WOITAS	300.00
5/26/22	DEBRA AZZARETTO	200.00
5/26/22	DEBRA PAHLKE	300.00
5/26/22	DEMCO INC	1,004.11
5/26/22	DENNIS ALBRECHT	150.00
5/26/22	DOROTHY BERRIMAN	58.95
5/26/22	ED GRASSEL	300.00
5/26/22	EDWARD D PETRITIS	678.00
5/26/22	INSIGHT BEHAVIORAL HEALTH CNTR	360.00
5/26/22	ESPOSITO PIANO SERVICE	105.00
5/26/22	FABBRINIS' FLOWERS	1,451.60
5/26/22	FLO MIXED MARTIAL ARTS	495.00
5/26/22	FREMD HS PETTY CASH	892.56
5/26/22	G W BERKHEIMER CO INC	170.00
5/26/22	GALE VODICKA	33.25
5/26/22	GLOBAL EQUIPMENT COMPANY INC	463.99
5/26/22	GOVARDANA REDDI	20.00
5/26/22	GREAT LAKES COCA-COLA DISTRIB	1,096.46
5/26/22	HEALTHCHECK360	6,674.07
5/26/22	HEINZ TITZE	19.95
5/26/22	HOFFMAN ESTATES PARK DISTRICT	870.00
5/26/22	HOLLY KAMINSKI	32.60
5/26/22	HOME DEPOT USA INC	1,982.96
5/26/22	IALL PETE KHAN	3,309.78
5/26/22	IL CONGRESSIONAL DEBATE ASSN	450.00
5/26/22	INGRAM BOOK GROUP LLC	304.80
5/26/22	RUSH TRUCK CENTER-HUNTLEY	1,570.29
5/26/22	JANET MICHELS	100.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/26/22	JEFFREY D MANZ	188.00
5/26/22	JERRY Y SONG	130.00
5/26/22	JOANNE COLUCCI	30.60
5/26/22	JOHN SNYDER	355.00
5/26/22	JOHNSON CONTROLS	5,684.00
5/26/22	JOHNSON CONTROLS	1,347.08
5/26/22	JOSTENS INC	15.80
5/26/22	JUDITH LYNCH	629.24
5/26/22	KENT AUTOMOTIVE	672.14
5/26/22	KEVIN W JAROSZ	324.00
5/26/22	KIM LILLEY	45.95
5/26/22	KIMBERLY MCGOVERN	300.00
5/26/22	LAKE ZURICH RADIATOR & AC	696.00
5/26/22	LAURA SHOULTS	85.00
5/26/22	LECHNER AND SONS INC	2,160.00
5/26/22	LICHIEEN CHAN	161.00
5/26/22	LINDSEY M KULAK	280.00
5/26/22	LISA SELESKI	18.42
5/26/22	LOU MALNATIS PIZZERIA	197.80
5/26/22	MACHAELA C LENO	84.00
5/26/22	MANHARD CONSULTING LTD	7,390.00
5/26/22	MARK W MOODY	300.00
5/26/22	MARTHA J OWENS	250.00
5/26/22	MARY L O'DONNELL	150.00
5/26/22	MARY LEACH	70.25
5/26/22	MICHAEL M GANNON	68.00
5/26/22	MIKE'S TOWING-AUTO & TRUCK RPR	510.00
5/26/22	MOHAWK LIFTS LLC	78,064.26
5/26/22	MONARCH CONSTRUCTION CO	25,884.00
5/26/22	MYERS TIRE SUPPLY	405.61
5/26/22	NATALIE SALLENBACK	50.00
5/26/22	NICOLE MACY-ROBERTSON	67.00
5/26/22	NICOLE SMULKSTYS	678.00
5/26/22	NICOR GAS	96.01
5/26/22	NIKOLAS ECKERT	66.50

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/26/22	NORTHWEST COMMUNITY HOSPITAL	83.20
5/26/22	PALATINE TRUE VALUE	29.98
5/26/22	PEDRO DOMINGUEZ	125.00
5/26/22	PITNEY BOWES INC	809.75
5/26/22	POMP'S TIRE SERVICE INC	47.00
5/26/22	PORTER PIPE & SUPPLY CO INC	733.30
5/26/22	POWER DISTRIBUTORS LLC	3,745.13
5/26/22	PROMOTING AWRNESS VICTM EMPOWR	2,500.00
5/26/22	PYRAMID SCHOOL PRODUCTS	1,877.68
5/26/22	ROCKWELL SPACE SOLUTIONS INC	7,927.00
5/26/22	ROTARY CLUB OF PALATINE	86.00
5/26/22	SANDY BULGRIN	592.00
5/26/22	SCHAUMBURG BUSINESS ASSOCIATIO	390.00
5/26/22	SCHAUMBURG HS PETTY CASH	335.34
5/26/22	SCHOOL HEALTH SUPPLY CORP	1,926.42
5/26/22	SCOTT LILLEY	161.00
5/26/22	SERVICE SANITATION INC	104.00
5/26/22	SID HARVEY-CHICAGO	1,317.00
5/26/22	SNO SITES	400.00
5/26/22	SONG KIM	300.00
5/26/22	SONOVA USA INC	3,593.05
5/26/22	SPORTY'S CATERING	3,243.00
5/26/22	STREAMWOOD BEHAVIORAL HEALTH	180.00
5/26/22	STRIVE FOR INDEPENDENCE INC	630.00
5/26/22	SUNBELT RENTALS INC	888.12
5/26/22	T-MOBILE USA INC	5,500.00
5/26/22	TERESA SAUNDERS	92.10
5/26/22	TILES IN STYLE LLC	14,180.20
5/26/22	TODD STENNETT	477.63
5/26/22	TRACEY TAFFEE	167.00
5/26/22	TRACY TZIORTZIS	678.00
5/26/22	TRANE US INC	1,492.07
5/26/22	TRE AMICI PIZZA	136.54
5/26/22	UNITED PARCEL SERVICE	500.00
5/26/22	UNIVERSAL TAXI DISPATCH INC	4,572.00

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5/26/22	VALERIE WISE	207.65
5/26/22	VERIZON WIRELESS	345.27
5/26/22	VILLAGE OF HOFFMAN ESTATES	13,226.11
5/26/22	VILLAGE OF PALATINE	39,375.00
5/26/22	VILLAGE OF PALATINE	202.50
5/26/22	WALTER & ASSOCIATES INC	193.00
5/26/22	WAREHOUSE DIRECT INC	366.92
5/26/22	WAREHOUSE DIRECT INC	6,007.49
5/26/22	WEI WANG MEURET	355.00
5/26/22	WOODSHOP REPAIR LLC	2,345.01
5/26/22	WORKSAFE COMPANY	4,023.20
5/26/22	YOURDUINO.COM	187.20
5/26/22	ZORO TOOLS INC	297.46
<b>Total # ACH/Checks: 223</b>		<b>Total Amount: 670,662.97</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 28, 2022 - June 3, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/3/22	A & A BODY SHOP INC	864.00
6/3/22	ACCURATE OFFICE SUPPLY	133.28
6/3/22	AETNA BUILDING SOLUTIONS	159.09
6/3/22	AMERICANEAGLE.COM	1,334.00
6/3/22	ANITA F GOVIC	3,120.00
6/3/22	ARLINGTON POWER EQUIPMENT	1,520.96
6/3/22	ASSETWORKS RISK MANAGEMENT INC	145.20
6/3/22	AXESS TRANSPORTATION	37,266.00
6/3/22	BHFX LLC	2,850.00
6/3/22	CASSANDRA STRINGS INC	8,562.00
6/3/22	CDW GOVERMNT INC	5,772.47
6/3/22	CHICAGO COMMUNICATIONS LLC	2,863.00
6/3/22	COLIN J DOHERTY	2,400.00
6/3/22	COMPASS MINERALS AMERICA INC	2,716.09
6/3/22	DANIEL R ANDERSEN	1,050.00
6/3/22	DOUGLAS G SCHIPPEL	300.00
6/3/22	DREISILKER ELEC MOTORS INC	221.65
6/3/22	ERIC D SORBY	2,400.00
6/3/22	ESSCOE LLC	34,152.36
6/3/22	EUROPEAN SPORTS	1,125.00
6/3/22	BRUCE ZALE	130.00
6/3/22	GET FRESH PRODUCE INC	2,204.62
6/3/22	W W GRAINGER INC	4,118.47
6/3/22	GREGORY R GRANA	1,200.00
6/3/22	GREGORY V GAROFALO	2,400.00
6/3/22	H-O-H WATER TECHNOLOGY INC	1,385.37
6/3/22	IMPACT APPLICATIONS INC	125.00
6/3/22	HENNING BROTHERS	15.60
6/3/22	JOHN J TEICHERT	1,064.00
6/3/22	JONATHON E JANUS	1,200.00
6/3/22	JOSEPH ACADEMY IN DES PLAINES	8,180.40
6/3/22	JW PEPPER & SON INC	684.14
6/3/22	K & M PRINTING INC	8,197.00
6/3/22	KATHRYN M SALL	2,400.00
6/3/22	KATIE K MCGARVEY	2,400.00



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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/3/22	KEVIN M GARVEY	2,400.00
6/3/22	LASER PRO CO INC	1,201.00
6/3/22	LEONEL CLARK	2,400.00
6/3/22	LEXIA LEARNING SYSTEMS LLC	3,000.00
6/3/22	LISA A SMALL	300.00
6/3/22	MARISELA S MARTINEZ	2,400.00
6/3/22	MARKLUND CHILDREN'S HOME	8,423.60
6/3/22	MCCORMICKS GROUP LLC	52.39
6/3/22	MECOR INC	538.89
6/3/22	MUSIC & ARTS	132.76
6/3/22	NAPA AUTO PARTS	708.55
6/3/22	NEWSELA INC	11,750.00
6/3/22	NICO E VEGA	1,200.00
6/3/22	NORTHWEST SUB SPECIAL ED ORG	3,874.08
6/3/22	PADDOCK PUBLICATIONS INC	98.55
6/3/22	US POSTMASTER-ARLINGTON HGTS	265.00
6/3/22	PANERA BREAD CO	111.36
6/3/22	PETROCHOICE LLC	3,984.13
6/3/22	PURPLE COMMUNICATIONS INC	7,190.00
6/3/22	REALITYWORKS INC	29,999.63
6/3/22	ROBERT B ZIMMERMAN	300.00
6/3/22	SOUND INCORPORATED	1,242.50
6/3/22	SUSAN E HESS	300.00
6/3/22	THE FINER LINE INC	235.66
6/3/22	THE FITNESS CONNECTION	1,210.00
6/3/22	THE TOUCH PROS	1,000.00
6/3/22	TIMOTHY M MURPHY	2,400.00
6/3/22	VILLAGE OF HOFFMAN ESTATES	14,824.35
6/3/22	WASHINGTON MUSIC SALES CENTER	5,081.60
6/2/22	ALEKSANDRA KHOMITSKAYA	18.70
6/2/22	ALEXIAN BROS BEHAVIORAL HEALTH	2,080.00
6/2/22	ALEXIAN BROS BEHAVIORAL HEALTH	6,960.00
6/2/22	ALL AMER SPORTS CORP - RIDDELL	405.00
6/2/22	ALPHA BAKING CO INC	1,350.88
6/2/22	AMERICAN DATABANK LLC	2,538.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/2/22	AMY E HENNING	300.00
6/2/22	ANNA CATSAROS	24.04
6/2/22	ANNE E VAN GRONDELLE	1,200.00
6/2/22	APRIL TAMILLO	20.20
6/2/22	ARAMARK UNIFORM SERVICES INC	467.38
6/2/22	ARLINGTON HEIGHTS FORD INC	235.80
6/2/22	ARLINGTON HEIGHTS LANES INC	1,352.00
6/2/22	ASSURED HEALTHCARE	1,543.28
6/2/22	BANDRIBBONS	9.00
6/2/22	BLAYNE M HILLARY	2,400.00
6/2/22	BOB'S DAIRY SERVICES	10,296.47
6/2/22	BRADLEY T REIBEL	1,324.38
6/2/22	BRYAN TIPPS	225.00
6/2/22	BUFFALO GROVE HIGH SCHOOL	41.77
6/2/22	BURRIS EQUIPMENT CO	1,589.74
6/2/22	BUSHNELL INCORPORATED	843.40
6/2/22	CEDAR PATH NURSERIES LLC	3,160.50
6/2/22	CHARLES A PEPE	150.00
6/2/22	CHICAGO KILN INC	671.50
6/2/22	CHRISTOPHER EVERT	300.00
6/2/22	CINTAS CORP	396.16
6/2/22	COMCAST CABLE	55.47
6/2/22	D STALLINGS INSTALLATIONS INC	3,600.00
6/2/22	DAN OSTERMEYER	96.75
6/2/22	DEANNA WRIGHT	300.00
6/2/22	DEBORAH S JACKSON	300.00
6/2/22	DEBRA C MORSE	300.00
6/2/22	DELFAB DESIGNS LLC	252.00
6/2/22	DEVIN GODZICKI	2,400.00
6/2/22	DIANNE RYAN	200.00
6/2/22	DONNA IRIGOYEN	234.20
6/2/22	DYNEGY ENERGY SERVICES LLC	62,944.43
6/2/22	DZIDRA A MALINSKI	200.00
6/2/22	ELIZABETH HOUCHINS-LUNSFORD	300.00
6/2/22	ELLEN STAUBER	250.00

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6/2/22	ERIKA VARELA	115.14
6/2/22	EYDER RUBIO	80.00
6/2/22	FLINN SCIENTIFIC INC	42.28
6/2/22	FLO MIXED MARTIAL ARTS	962.50
6/2/22	G W BERKHEIMER CO INC	286.71
6/2/22	GEORGELO PIZZA	7,644.32
6/2/22	GLENBARD TWP HS DIST 87	350.00
6/2/22	GORDON FOOD SERVICE INC	32,629.83
6/2/22	GREAT LAKES COCA-COLA DISTRIB	7,027.33
6/2/22	HEARTLAND PAYMENT SYSTEMS INC	1,825.00
6/2/22	HERSHEY'S ICE CREAM	2,316.24
6/2/22	HOME DEPOT USA INC	2,313.68
6/2/22	IALL PETE KHAN	3,409.81
6/2/22	INGRAM BOOK GROUP LLC	717.79
6/2/22	INTERSTATE BATTERIES - NO CHGO	215.46
6/2/22	JAMES W ECKWALL	160.00
6/2/22	JENNIFER L WRZALA	1,200.00
6/2/22	JENNIFER M KRAUSE	300.00
6/2/22	JENNIFER MORETTI	130.25
6/2/22	JENNY MATUSIAK	156.35
6/2/22	JOAN P KYRIAZES	250.00
6/2/22	JOHN NOAH	300.00
6/2/22	JOSEPH CAPORALE	28.04
6/2/22	JOSTENS INC	24.02
6/2/22	JOURNEYED.COM INC	16,975.00
6/2/22	KAREN BREITER	41.50
6/2/22	KAREN DOROSKIN	48.70
6/2/22	KAREN GALLAGHER	300.00
6/2/22	KATELYN CHO	300.00
6/2/22	KATHLEEN GROVER	53.24
6/2/22	KELLY LEWIS	15.00
6/2/22	KENT AUTOMOTIVE	186.12
6/2/22	KEVIN D CONWAY	290.18
6/2/22	KIM DUNNE	55.15
6/2/22	KIMBERLY LUNDQUIST	200.00

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**May 28, 2022 - June 3, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/2/22	KIMBERLY S SCHUMAN	200.00
6/2/22	LAURA L HOTH	300.00
6/2/22	LECHNER AND SONS INC	1,440.00
6/2/22	LINDA J SPLITT	250.00
6/2/22	LISA LAU	2,400.00
6/2/22	LUCKS MUSIC LIBRARY	39.23
6/2/22	MAI TRAN	48.75
6/2/22	MAIN STREET FLOORING	8,024.00
6/2/22	MARY HALL	200.00
6/2/22	MENARDS-HANOVER PARK	2,180.75
6/2/22	METRO PREPARATORY SCHOOL	6,785.94
6/2/22	MICHAEL M GANNON	2,800.00
6/2/22	MICHAEL PENNISI	300.00
6/2/22	MIDORI NAGASAKA	150.00
6/2/22	MIKA YONEKURA	20.00
6/2/22	MIKE'S TOWING-AUTO & TRUCK RPR	360.00
6/2/22	MONIKA M AUBIN	136.40
6/2/22	NEFF COMPANY	845.94
6/2/22	NEW CONNECTIONS ACADEMY	35,578.45
6/2/22	NICOLE CARLISLE	8.75
6/2/22	NORTHWEST COMMUNITY HOSPITAL	1,820.00
6/2/22	NORTHWEST COMMUNITY HOSPITAL	1,857.00
6/2/22	PALATINE HS PETTY CASH	2,795.80
6/2/22	PARTS TOWN LLC	188.83
6/2/22	PATRICIA MARCUS	300.00
6/2/22	PAUL C BULTINCK	150.00
6/2/22	PAUL DUFFY	250.00
6/2/22	PAYPAL INC	132.10
6/2/22	PENNY FRONIMOS	76.05
6/2/22	QINGHUA LI	46.30
6/2/22	QUINLAN & FABISH MUSIC COMPANY	294.20
6/2/22	RAFFERTY ARCHITECTS	6,000.00
6/2/22	RAPTOR TECHNOLOGIES LLC	625.00
6/2/22	RHONDA N POLLY	250.00
6/2/22	RICHARD JARECKI	200.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 28, 2022 - June 3, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/2/22	ROCKFORD BOARD OF EDUCATION	3,154.13
6/2/22	RUTH SPASOFF	150.00
6/2/22	SEAN FISHER-ROHDE	160.00
6/2/22	SELENT INC	12,946.00
6/2/22	SHEILA TRACY	31.50
6/2/22	SILVANA BEBAWY	28.40
6/2/22	STEPHAINE HALLORAN	13.40
6/2/22	STRIVE FOR INDEPENDENCE INC	575.00
6/2/22	SUE BOBER	300.00
6/2/22	SUE SLIWA	36.60
6/2/22	SUSAN DRUFFEL	200.00
6/2/22	SWANEL BEVERAGE INC	484.57
6/2/22	THOMAS BROOKE	82.81
6/2/22	THOMAS M SKLARZ	150.00
6/2/22	TRACI KENDALL	74.95
6/2/22	TRANE US INC	287.79
6/2/22	VALERIE J OKRASINSKI	250.00
6/2/22	VERIZON WIRELESS	470.21
6/2/22	VICKY DEGUIA	557.59
6/2/22	VICKY PLATT	35.00
6/2/22	VICTORIA G ZERVOS	2,400.00
6/2/22	VIRTUAL CONNECTIONS ACADEMY	5,693.73
6/2/22	WAREHOUSE DIRECT INC	2,706.93
6/2/22	WELDING INDUSTRIAL SUPPLY	26.70
6/2/22	WEN QIU	24.00
6/2/22	WILLIE FILIAN	250.00
6/2/22	YOUNUS UDDIN	17.80
6/2/22	YUKIKO TAKAHASHI	50.50

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**Total # ACH/Checks: 203**

**Total Amount:**

**551,780.54**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 4, 2022 - June 10, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/10/22	A & A BODY SHOP INC	864.00
6/10/22	ADVANCED COMMUNICATIONS INC	9,059.00
6/10/22	AETNA BUILDING SOLUTIONS	139.28
6/10/22	ALL-WAYS TRANSPORTATION INC	22,465.00
6/10/22	ALONTI CAFE & CATERING	158.74
6/10/22	ARLYN DAY SCHOOL INC	5,674.62
6/10/22	BAKER TILLY US LLP	6,000.00
6/10/22	BILL FRITZ SPORTS CORP	278.88
6/10/22	BRUCKER COMPANY	4,245.90
6/10/22	CASSANDRA STRINGS INC	2,200.00
6/10/22	CDW GOVERMNT INC	17,915.47
6/10/22	COLFAX WELDING & FABRICATING	105.48
6/10/22	CONDUENT HR CONSULTING LLC	864.00
6/10/22	DIVINE SIGNS AND GRAPHICS	1,655.00
6/10/22	DREISILKER ELEC MOTORS INC	524.04
6/10/22	EASTER SEALS METROPOLITAN CHIC	16,189.91
6/10/22	ESSCOE LLC	307.56
6/10/22	EUROPEAN SPORTS	2,419.80
6/10/22	FABRICATORS & MANUFAC ASSOC	250.00
6/10/22	FRANCZEK PC	917.25
6/10/22	GET FRESH PRODUCE INC	788.36
6/10/22	W W GRAINGER INC	7,476.50
6/10/22	HALOGEN SUPPLY CO INC	2,819.05
6/10/22	HAPP BUILDERS INC	5,000.00
6/10/22	INDESTRUCTO RENTAL COMPANY INC	1,280.00
6/10/22	IRON MOUNTAIN INC	2,118.07
6/10/22	HENNING BROTHERS	2.90
6/10/22	JC LICHT LLC	158.12
6/10/22	JW PEPPER & SON INC	578.99
6/10/22	K & M PRINTING INC	3,417.00
6/10/22	KINSCH FLORAL MARKET	144.99
6/10/22	LASER PRO CO INC	1,514.00
6/10/22	LAUREN H O'DONNELL	44.93
6/10/22	MARKLUND CHILDREN'S HOME	40,854.46
6/10/22	MECOR INC	177.73

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 4, 2022 - June 10, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/10/22	METRO TANK AND PUMP CO	1,320.00
6/10/22	MIDWEST TRANSIT EQUIPMENT INC	493.10
6/10/22	MINDSIGHT	4,975.00
6/10/22	MUSIC & ARTS	4,118.88
6/10/22	NAPA AUTO PARTS	672.66
6/10/22	NEARPOD INC	15,000.00
6/10/22	NEW HOPE ACADEMY LTD	4,201.20
6/10/22	NICHOLAS & ASSOCIATES INC	62,728.00
6/10/22	NORTHWEST SUB SPECIAL ED ORG	31,478.07
6/10/22	PADDOCK PUBLICATIONS INC	133.65
6/10/22	PARKLAND PREP ACADEMY INC.	15,034.40
6/10/22	PROSPECT ELECTRIC COMPANY	45,000.00
6/10/22	R B CONSTRUCTION INC	11,700.00
6/10/22	RACK'M UP EQUIPMENT DISTRIB	19,942.50
6/10/22	SARAH TUDOR	13.46
6/10/22	SNAP-ON INDUSTRIAL	2,791.50
6/10/22	SUBURBAN TRIM & GLASS	1,047.35
6/10/22	SWEETWATER-MUSIC TECHNOLOGY	1,096.00
6/10/22	TELEVENT DTN LLC	7,139.88
6/10/22	TERRACE SUPPLY COMPANY	95.67
6/10/22	UNITY SCHOOL BUS PARTS	1,048.18
6/10/22	VILLAGE OF HOFFMAN ESTATES	18,124.50
6/10/22	WEX HEALTH INC	2,608.80
6/10/22	WHITTED TAKIFF LLC	1,428.75
6/10/22	WON DOOR CORPORATION	869.00
6/9/22	A & J SEWER SERVICE INC	648.50
6/9/22	ALEXIAN BROS BEHAVIORAL HEALTH	180.00
6/9/22	ALPHA BAKING CO INC	2,571.58
6/9/22	AMANDA J KRONON	61.49
6/9/22	AMERICAN RED CROSS	401.00
6/9/22	ANDREW P KOSTELANCIK	299.80
6/9/22	ANDREW P KOSTELANCIK	9,527.02
6/9/22	AQUA PRODUCTS K C	1,066.56
6/9/22	AQUAMIST PLUMBING & LAWN SPRIN	2,294.60
6/9/22	ARAMARK UNIFORM SERVICES INC	133.50

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 4, 2022 - June 10, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/9/22	ARLINGTON HEIGHTS FORD INC	365.86
6/9/22	ASSURED HEALTHCARE	1,272.54
6/9/22	AT&T	6,785.16
6/9/22	AT&T	88.28
6/9/22	ATLANTIC FITNESS PRODUCTS	7,177.49
6/9/22	AVALON PETROLEUM COMPANY	30,639.00
6/9/22	BIO-RAD LABORATORIES INC	131.99
6/9/22	BMO MASTERCARD	42,288.85
6/9/22	BOB'S DAIRY SERVICES	4,128.27
6/9/22	BSN SPORTS LLC	7,354.56
6/9/22	BURRIS EQUIPMENT CO	621.52
6/9/22	C ACITELLI HEATING AND PIPING	19,202.00
6/9/22	CAMBRIDGE UNIV PRESS	920.34
6/9/22	CHEMCRAFT INDUSTRIES INC	5,894.50
6/9/22	CHICAGO TRIBUNE	241.63
6/9/22	CINDY HOEFT	244.56
6/9/22	CINTAS CORP	1,386.34
6/9/22	MILWAUKEE ACADEMY INC	3,961.86
6/9/22	CLOUD303 INC	500.00
6/9/22	COMCAST CABLE	25.39
6/9/22	COMMUNITY ALTERNATIVES UNLIMIT	40,000.00
6/9/22	COMPUTER INFORMATION CONCEPTS	600.00
6/9/22	CONNEY SAFETY PRODUCTS	425.10
6/9/22	CONSERV FS INC	1,657.50
6/9/22	CRAIG R. WHEAT	500.00
6/9/22	DEMAY CONSTRUCTION	27,946.00
6/9/22	DICK POND ATHLETICS	2,460.50
6/9/22	DONNA TESTO	269.28
6/9/22	DUPAGE TOPSOIL INC	650.00
6/9/22	DYNEGY ENERGY SERVICES LLC	171,640.16
6/9/22	FOURTH CLIFF ADVENTURE INC	705.53
6/9/22	G W BERKHEIMER CO INC	62.20
6/9/22	GEORGELO PIZZA	3,079.89
6/9/22	GLENOKS THERAPEUTIC DAY SCH	6,301.44
6/9/22	GLOBAL KNOWLEDGE TRAINING LLC	2,605.50



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 4, 2022 - June 10, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/9/22	GORDON FOOD SERVICE INC	46,916.60
6/9/22	GREAT LAKES COCA-COLA DISTRIB	3,732.17
6/9/22	HALLORAN POWER EQUIPMENT INC	137.97
6/9/22	HARRIS GOLF CARS	330.93
6/9/22	HEARTLAND PAYMENT SYSTEMS INC	2,885.00
6/9/22	HERSHEY'S ICE CREAM	194.80
6/9/22	HINSDALE CENTRAL HIGH SCHOOL	225.00
6/9/22	HOFFMAN ESTATES PARK DISTRICT	580.00
6/9/22	HOME DEPOT USA INC	481.01
6/9/22	IALL PETE KHAN	4,189.77
6/9/22	ILIAS D BELEGRATIS	200.00
6/9/22	ILLINOIS BACKFLOW TESTING	1,903.85
6/9/22	RUSH TRUCK CENTER-HUNTLEY	947.20
6/9/22	J AND S ELECTRIC AND SIGN INC	3,585.00
6/9/22	JML OVERHEAD DOOR INC	2,500.00
6/9/22	KATHRYN MOK	54.88
6/9/22	KENT AUTOMOTIVE	118.14
6/9/22	KEVIN B THOMAS	98.59
6/9/22	L&W SUPPLY CORPORATION	2,110.72
6/9/22	LANETTE URVEN	17.55
6/9/22	LEARNING FORWARD	159.00
6/9/22	LECHNER AND SONS INC	1,440.00
6/9/22	LINDA ZS SEWING CENTER	300.00
6/9/22	LISA A SHERWOOD	75.45
6/9/22	MARCHESE & SONS INC	1,800.00
6/9/22	MARY C GARDNER	250.00
6/9/22	MARY REISING	200.00
6/9/22	MARYVILLE ACADEMY	21,076.65
6/9/22	SPECIAL EDUCATION SERVICES	8,015.07
6/9/22	METRO PREPARATORY SCHOOL	15,827.06
6/9/22	MG MECHANICAL CONTRACTING INC	33,674.00
6/9/22	MIKE'S TOWING-AUTO & TRUCK RPR	827.00
6/9/22	MJ SPORTS	3,514.66
6/9/22	MORTON GROVE AUTOMOTIVE	370.00
6/9/22	NEW TRIER HIGH SCHOOL	100.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 4, 2022 - June 10, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/9/22	NICOLE SMULKSTYS	83.70
6/9/22	NORTH AMERICAN CORP	25,578.52
6/9/22	NORTHERN SUB SPEC ED DIS-NSSSED	32,643.37
6/9/22	NORTHWEST COMMUNITY HOSPITAL	624.00
6/9/22	ONAN CAPITAL INC	916.00
6/9/22	PADMAJA RAVELA	100.00
6/9/22	PALATINE TRUE VALUE	33.99
6/9/22	PAMELA A DAVIS	52.93
6/9/22	PARTS TOWN LLC	2,387.04
6/9/22	PAYPAL INC	54.10
6/9/22	PITNEY BOWES INC	80,000.00
6/9/22	POMP'S TIRE SERVICE INC	1,627.61
6/9/22	PRO-TUFF DECALS	160.13
6/9/22	RAFAEL MARTINEZ	200.00
6/9/22	RAYNER & RINN-SCOTT INC	313.50
6/9/22	RICCARDO'S RESTAURANT	926.88
6/9/22	ROBERT AUGUSTINE	150.00
6/9/22	SCHAUMBURG GOLF CLUB	1,532.50
6/9/22	SENTRY SECURITY LLC	58.00
6/9/22	SERVICE SANITATION INC	474.00
6/9/22	SERVICE WITH A SMILE	1,488.74
6/9/22	SPECIAL EDUCATION SERVICES	1,424.43
6/9/22	SUPERIOR PAVING INC	14,500.00
6/9/22	SWANEL BEVERAGE INC	1,790.55
6/9/22	TEAM FITZ GRAPHICS LLC	393.75
6/9/22	THE ATHLETIC EQUIPMENT SOURCE	3,810.00
6/9/22	THIMBLES	295.90
6/9/22	TIMOTHY H SCHREINER	128.64
6/9/22	TRANE US INC	602.04
6/9/22	TREVOR NOWAK	61.47
6/9/22	ULINE INC	1,131.67
6/9/22	UNIVERSAL TAXI DISPATCH INC	9,235.00
6/9/22	US POSTMASTER-ARLINGTON HGTS	5,265.00
6/9/22	US POSTMASTER-SCHAUMBURG	5,000.00
6/9/22	VALERIE J OKRASINSKI	114.69

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 4, 2022 - June 10, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/9/22	VERIZON WIRELESS	2,887.24
6/9/22	VILLAGE OF PALATINE	39,170.00
6/9/22	VILLAGE OF PALATINE	405.00
6/9/22	VILLAGE OF SCHAUMBURG	5,742.61
6/9/22	VISION SERVICE PLAN	23,789.82
6/9/22	WAREHOUSE DIRECT INC	956.28
6/9/22	WENDELLA BOATS	1,725.00
6/9/22	INTRADO LIFE & SAFETY INC	500.00
6/9/22	WINSTON KNOLLS ED GRP/WK SCHLS	10,069.24
6/9/22	WASTE MANAGEMENT OF ILLINOIS	142.11
6/9/22	W W GRAINGER INC	2,242.87

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**Total # ACH/Checks: 186**

**Total Amount:**

**1,260,613.26**