

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 4, 2021 - December 10, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/10/21	AMERICAN TAXI DISPATCH INC	11,422.25
12/10/21	ARLYN DAY SCHOOL INC	4,863.96
12/10/21	BAKER TILLY US LLP	8,000.00
12/10/21	BENJAMIN J WALL	70.36
12/10/21	BRUCKER COMPANY	3,739.35
12/10/21	CCMSI	6,507.89
12/10/21	CENTRAL STATES BUS SALES INC	672.14
12/10/21	CHICAGO COMMUNICATIONS LLC	95.00
12/10/21	CHILEDA INSTITUTE INC	17,939.12
12/10/21	CONNEXION	229.00
12/10/21	FRANCESCA M ANDERSON	207.61
12/10/21	GET FRESH PRODUCE INC	574.13
12/10/21	GRAPHIC 14 INC	629.34
12/10/21	WM RAINEY HARPER COLLEGE	15,615.00
12/10/21	HUDL	10,800.00
12/10/21	J & J POOL EQUIPMENT SERVICES	713.25
12/10/21	HENNING BROTHERS	45.50
12/10/21	JC LICHT LLC	240.65
12/10/21	JOHN G KANE	18.80
12/10/21	JOSEPH ACADEMY IN DES PLAINES	13,906.68
12/10/21	K & M PRINTING INC	160.00
12/10/21	KNOWBE4 INC	23,977.99
12/10/21	LINDSAY M TIRITILLI	37.72
12/10/21	MARISELA S MARTINEZ	690.00
12/10/21	MARY PAT KRONES	42.00
12/10/21	MINDSIGHT	4,975.00
12/10/21	MUSIC & ARTS	476.80
12/10/21	NEUCO INC	324.88
12/10/21	NEW HOPE ACADEMY LTD	8,869.20
12/10/21	NICHOLAS & ASSOCIATES INC	4,341.98
12/10/21	NO RED INK CORP	18,188.00
12/10/21	NORTHWEST SUB SPECIAL ED ORG	212,136.00
12/10/21	OWENS RECOVERY SCIENCE	5,775.00
12/10/21	PADDOCK PUBLICATIONS INC	82.00
12/10/21	PETROCHOICE LLC	7,553.52

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12/10/21	QUILL CORPORATION	213.68
12/10/21	RADIO ENGINEERING INDUSTRIES	43,061.00
12/10/21	RUNCO OFFICE SUPPLY	75.98
12/10/21	SCHOLASTIC INC	109.89
12/10/21	SERVICE BUILDING MAINTENANCE	280.00
12/10/21	SNAP-ON INDUSTRIAL	284.45
12/10/21	SPRING-ALIGN OF PALATINE INC	1,369.08
12/10/21	SUBURBAN TRIM & GLASS	1,495.00
12/10/21	TENNANT SALES AND SERVICE CO	487.60
12/10/21	TERRACE SUPPLY COMPANY	63.44
12/10/21	TROPHIES BY GEORGE	60.00
12/10/21	TYLER TECHNOLOGIES INC	2,182.21
12/10/21	UNITY SCHOOL BUS PARTS	594.99
12/10/21	VILLAGE OF HOFFMAN ESTATES	14,360.59
12/10/21	VILLAGE OF HOFFMAN ESTATES	2,346.52
12/9/21	ACTION FENCE CONTRACTORS INC	2,300.00
12/9/21	AINSLEY M GALVEZ	222.00
12/9/21	ALLIED BENEFIT SYSTEMS INC	444.60
12/9/21	ALPHA BAKING CO INC	749.79
12/9/21	ANUSHA THOTAKURA	111.00
12/9/21	AQUA PURE ENTERPRISES INC	209.85
12/9/21	ARAMARK UNIFORM SERVICES INC	50.57
12/9/21	ARIJ H AHMED	111.00
12/9/21	ARLINGTON HEIGHTS FORD INC	104.40
12/9/21	ARLINGTON HEIGHTS LANES INC	294.00
12/9/21	AT&T	6,793.52
12/9/21	AVALON PETROLEUM COMPANY	19,513.22
12/9/21	BMO MASTERCARD	21,626.87
12/9/21	BOB'S DAIRY SERVICES	2,387.46
12/9/21	BSN SPORTS LLC	6,338.92
12/9/21	BURRIS EQUIPMENT CO	471.33
12/9/21	BUSINESS PROFESSIONALS OF AMER	357.00
12/9/21	COMMUNITY HS DISTRICT 155	150.00
12/9/21	CENTRAL DUPAGE HOSPITAL	80.00
12/9/21	CHAIN O'LAKES TRANSPORTATION	660.00

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12/9/21	CHICAGO TRIBUNE	306.42
12/9/21	CHRISTOPHER GRATTONI	9.25
12/9/21	CINTAS CORP	197.67
12/9/21	COLORADO TIME SYSTEMS LLC	17,950.00
12/9/21	COMCAST CABLE	31.60
12/9/21	COMCAST CABLE	50.02
12/9/21	COMPASS HEALTH CENTER LLC	480.00
12/9/21	CRISIS PREVENTION INSTITUTE	4,498.00
12/9/21	DAK EQUIPMENT & ENGINEERING CO	147.65
12/9/21	DANA BATTERTON	257.60
12/9/21	DANIELLE ORTIZ	111.00
12/9/21	DIGI-KEY CORP	428.48
12/9/21	DON'S WORLD OF SPORTS INC	2,455.75
12/9/21	ELITE MEDICAL TRANSPORTATION	14,506.25
12/9/21	ELK GROVE HIGH SCHOOL	225.00
12/9/21	FEDERAL EXPRESS CORP	68.84
12/9/21	FIRESTONE TIRE & SERVICE CNTR	60.99
12/9/21	FOX VALLEY FIRE & SAFETY CO	2,472.50
12/9/21	FREDERICK D ARKIN	620.00
12/9/21	GEORGELO PIZZA	12,110.47
12/9/21	GLENOAKS THERAPEUTIC DAY SCH	5,513.76
12/9/21	GORDON FOOD SERVICE INC	74,298.97
12/9/21	GREAT LAKES COCA-COLA DISTRIB	3,142.88
12/9/21	HEALY AWARDS INC	502.85
12/9/21	HERSEY INSTRUMENTAL ASSN	300.00
12/9/21	HERSHEY'S ICE CREAM	992.37
12/9/21	HINES BLDG SUPPLY-US LBM LLC	3,173.28
12/9/21	HOFFMAN ESTATES PARK DISTRICT	900.00
12/9/21	HOME DEPOT USA INC	1,039.45
12/9/21	IALL PETE KHAN	2,139.88
12/9/21	IL DEPT OF PUBLIC HEALTH	400.00
12/9/21	IL MUSIC EDUCATION ASSOCIATION	180.00
12/9/21	INGRAM BOOK GROUP LLC	1,175.48
12/9/21	INTERSTATE BATTERIES - NO CHGO	755.06
12/9/21	RUSH TRUCK CENTER-HUNTLEY	1,217.35

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12/9/21	JACOB CUSTER	222.00
12/9/21	JAMES NICOLAISEN JR	200.00
12/9/21	JOSTENS INC	3,855.22
12/9/21	JW PEPPER & SON INC	152.68
12/9/21	KAITLYN REMIAN	111.00
12/9/21	KAREN POPOVIC	21.90
12/9/21	KEITH SORENSEN	458.16
12/9/21	KENT AUTOMOTIVE	509.20
12/9/21	KRISTEN FOSSES	50.00
12/9/21	LAKE ZURICH HIGH SCHOOL	240.00
12/9/21	LAKESHORE LEARNING MATERIALS	574.00
12/9/21	LECHNER AND SONS INC	1,080.00
12/9/21	MARYVILLE ACADEMY	12,712.90
12/9/21	MCHENRY COMM HS DISTRICT 156	315.00
12/9/21	MEET SCORING TECHNOLOGIES INC	1,600.00
12/9/21	MEGHNA DASGUPTA	131.96
12/9/21	MENARDS-HANOVER PARK	574.25
12/9/21	MF ATHLETIC CO INC	110.00
12/9/21	MICHAEL T O'DONOGHUE	110.26
12/9/21	MICHIANATIMING.COM LLC	1,500.00
12/9/21	MIDWEST COLOR GUARD CIRCUIT	180.00
12/9/21	MIKE'S TOWING-AUTO & TRUCK RPR	791.00
12/9/21	MOHAWK STAMP COMPANY	16.04
12/9/21	NAOMI SARAIYA	111.00
12/9/21	NAPA AUTO PARTS	466.57
12/9/21	NEFF COMPANY	690.15
12/9/21	NEW CONNECTIONS ACADEMY	33,705.90
12/9/21	OFFICE DEPOT	127.26
12/9/21	ORCHARD VILLAGE	5,509.26
12/9/21	PALATINE HS PETTY CASH	1,136.14
12/9/21	PALATINE TRUE VALUE	107.89
12/9/21	PAUL KIM	468.04
12/9/21	PAYPAL INC	54.10
12/9/21	PETERSON PRODUCTS	87.02
12/9/21	PITTSBURGH PAINTS	185.70

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12/9/21	POMP'S TIRE SERVICE INC	2,527.54
12/9/21	PROSPECT HIGH SCHOOL	225.00
12/9/21	PYRAMID SCHOOL PRODUCTS	312.00
12/9/21	RAPTOR TECHNOLOGIES LLC	575.00
12/9/21	ROBERT A BOYD	150.00
12/9/21	ROLLING MEADOWS HIGH SCHOOL	720.00
12/9/21	RSCHOOL TODAY	94.00
12/9/21	SARAH HAZENFIELD	131.96
12/9/21	SARAH TUDOR	15.00
12/9/21	PALOS SPORTS INC	449.98
12/9/21	SCHOOL HEALTH SUPPLY CORP	354.47
12/9/21	SOUTH CAMPUS INC	4,790.16
12/9/21	SRIRANJANI KRISHNASWAMY	152.92
12/9/21	SUPLES LTD	321.00
12/9/21	SWANEL BEVERAGE INC	3,883.09
12/9/21	THE ATHLETIC EQUIPMENT SOURCE	685.00
12/9/21	THE COVE SCHOOL INC	11,681.96
12/9/21	THERESA M BEDNAREK	59.49
12/9/21	ULTIMATE PLUMBING SUPPLY	53.52
12/9/21	UNITED PARCEL SERVICE	1,100.00
12/9/21	UNIVERSAL TAXI DISPATCH INC	940.00
12/9/21	UNIVERSITY OF ILLINOIS	39,200.00
12/9/21	US POSTMASTER-SCHAUMBURG	265.00
12/9/21	VERIZON WIRELESS	343.41
12/9/21	VERNON HILLS HS	40.00
12/9/21	VILLAGE OF PALATINE	1,468.00
12/9/21	VILLAGE OF SCHAUMBURG	6,508.12
12/9/21	VIRTUAL CONNECTIONS ACADEMY	5,394.06
12/9/21	VISION SERVICE PLAN	8,375.60
12/9/21	WAREHOUSE DIRECT INC	624.32
12/9/21	WINSTON KNOLLS ED GRP/WK SCHLS	4,504.66
12/9/21	WASTE MANAGEMENT OF ILLINOIS	121.91
12/9/21	ZERBEE BUSINESS PRODUCTS	816.50

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**Total # ACH/Checks: 173**

**Total Amount:**

**831,647.17**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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**December 11, 2021 - December 17, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/17/21	A BARR SALES INC	640.00
12/17/21	AARON M MORRIS	663.00
12/17/21	ACCURATE OFFICE SUPPLY	119.93
12/17/21	AETNA BUILDING SOLUTIONS	1,167.00
12/17/21	ALEXANDER L WOODS	450.00
12/17/21	ALLEN L MCALLISTER	450.00
12/17/21	AMANDA E HUGHES	450.00
12/17/21	ANDERSON LOCK COMPANY LTD	533.50
12/17/21	ANITA M SEAHOLM	450.00
12/17/21	ANTHONY P GANAS	573.37
12/17/21	ARLINGTON POWER EQUIPMENT	168.14
12/17/21	AURELIAN SAVA	30.91
12/17/21	AXESS TRANSPORTATION	1,944.00
12/17/21	BARBARA J PETERSON	450.00
12/17/21	BATTERIES PLUS-490 SCHAUMBURG	314.70
12/17/21	BERLANDS HOUSE OF TOOLS INC	223.19
12/17/21	BILL FRITZ SPORTS CORP	704.00
12/17/21	BRIAN A HARLAN	711.02
12/17/21	BRIGIT P CAIN	483.99
12/17/21	CCMSI	33,955.15
12/17/21	CDW GOVERMNT INC	55,843.70
12/17/21	CENTRAL STATES BUS SALES INC	79.77
12/17/21	CHRISTIAN C SHIN	25.42
12/17/21	CIBULKA CONCRETE CONSTRUCTION	20,500.00
12/17/21	CITICARE TRANSPORTATION	3,082.80
12/17/21	COLLEEN TREANOR LITTLE	42.57
12/17/21	CONNEXION	4,928.70
12/17/21	CRAIG R STEINBRUECKER	36.68
12/17/21	CTR FOR ED & EMPLOYMENT LAW	159.00
12/17/21	DANE C HENNING	450.00
12/17/21	DANIEL R LANSER	81.94
12/17/21	DANIEL T GAVIN	226.60
12/17/21	DANIELLE L HAUSER	910.66
12/17/21	DAVID G GRELYAK	826.82
12/17/21	DIANA J MIKELSKI	450.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/17/21	DOUGLAS G SCHIPPEL	450.00
12/17/21	EASTER SEALS METROPOLITAN CHIC	15,979.91
12/17/21	ERIC P WENCKOWSKI	1,613.57
12/17/21	FASTSIGNS OF SCHAUMBURG	285.00
12/17/21	FRANCESCA M ANDERSON	471.78
12/17/21	FRANCZEK PC	31,290.15
12/17/21	GARY R GORSON	558.64
12/17/21	GET FRESH PRODUCE INC	166.00
12/17/21	LITANIA SPORTS GROUP INC	434.46
12/17/21	GORDON G JAMES	450.00
12/17/21	HAMID MEHREIOSKOU EI	450.00
12/17/21	WM RAINEY HARPER COLLEGE	6,560.00
12/17/21	HERSCHEL D DICK	152.60
12/17/21	HODGES LOZZI EISENHAMMER	612.68
12/17/21	HENNING BROTHERS	39.20
12/17/21	JACOB A HUGHES	45.70
12/17/21	JACQUESE L GILBERT	1,144.85
12/17/21	JAMES A BRITTON	618.00
12/17/21	JC LICHT LLC	46.56
12/17/21	JEANETTE L ARDELL	450.00
12/17/21	JENNIFER L BEERS	635.64
12/17/21	JESSICA LYNN MEDINAH	118.29
12/17/21	JOHN G KANE	745.53
12/17/21	JOHN H WOODS	450.00
12/17/21	JOHN J VOLGI	574.15
12/17/21	JOHN'S PAINT AND BODY	2,755.07
12/17/21	JOSHUA SCHUMACHER	450.00
12/17/21	JULIE C NOWAK	663.47
12/17/21	JUSTIN ADETOKUNBO ONAYEMI	477.66
12/17/21	K & M PRINTING INC	265.00
12/17/21	KAREN R LASHER	450.00
12/17/21	KAYLA L DALMAN	663.00
12/17/21	KIM S OBROCHTA	529.58
12/17/21	KIMBERLY A GLASER	541.50
12/17/21	KIRK MACNIDER	450.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/17/21	KULLY SUPPLY INC	174.14
12/17/21	KURTIS A TENOPIR	544.42
12/17/21	LAUREN C HUMMEL	708.55
12/17/21	LAUREN H O'DONNELL	663.00
12/17/21	LEANN R RODER-MANSON	290.00
12/17/21	LINDA M SERAFINI	450.00
12/17/21	LINDSAY M TIRITILLI	763.38
12/17/21	LUIS N ARROYO	1,028.31
12/17/21	MARK A LANGER	1,138.35
12/17/21	MARKLUND CHILDREN'S HOME	32,009.68
12/17/21	MARTIN W MANNING	1,297.17
12/17/21	MARY KATE SMITH	723.56
12/17/21	MARY PAT KRONES	953.55
12/17/21	MCCORMICKS GROUP LLC	617.89
12/17/21	MECOR INC	3,950.38
12/17/21	MICHAEL M ALTHER	636.26
12/17/21	MICHELE M NAPIER	910.82
12/17/21	MINDSIGHT	277.50
12/17/21	MUSIC & ARTS	514.00
12/17/21	NEUCO INC	39.50
12/17/21	NICHOLAS K KOZIN	450.00
12/17/21	NORTHWEST SUB SPECIAL ED ORG	2,160.00
12/17/21	PASCO SCIENTIFIC	435.00
12/17/21	PATRICK J ABRAHAM	537.00
12/17/21	PATRICK J DEGEORGE	198.52
12/17/21	RED WING SHOE CO	3,514.85
12/17/21	RENEE J ERICKSON	838.42
12/17/21	RONALD E FRISCHMANN	1,067.25
12/17/21	RUSSELL L CUMINGS	661.46
12/17/21	SHRED FIRST	350.00
12/17/21	SOUND INCORPORATED	910.00
12/17/21	SPRING-ALIGN OF PALATINE INC	154.96
12/17/21	STACY L LENIHAN	615.98
12/17/21	STEVEN F BALSLEY	450.00
12/17/21	STEVEN M LACNI	737.95



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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/17/21	SUNRISE SOUTHWEST LLC	2,808.88
12/17/21	SWEETWATER-MUSIC TECHNOLOGY	379.80
12/17/21	THE SIGN PALACE INC	1,070.00
12/17/21	THOMAS MOCON	450.00
12/17/21	TONY MEDINA	450.00
12/17/21	TRACY DANIELLE BAFIA	450.00
12/17/21	TRIMARK-MARLINN LLC	5,898.28
12/17/21	UNITY SCHOOL BUS PARTS	2,494.95
12/17/21	WEX HEALTH INC	2,439.50
12/17/21	WHITTED TAKIFF LLC	1,042.50
12/17/21	WORKPLACE SOLUTIONS LLC	3,278.88
12/17/21	YASSILA D DELGADO	526.55
12/16/21	A PARTS WAREHOUSE LLC	34.85
12/16/21	ADLAI STEVENSON HIGH SCHOOL	150.00
12/16/21	ADVOCATE OCCUPATIONAL HEALTH	125.00
12/16/21	ALANA DION	374.92
12/16/21	ALC SCHOOLS LLC	3,015.00
12/16/21	ALISON WEST	398.00
12/16/21	ALL TILE INC	671.40
12/16/21	ALLYSON B BAISDEN	76.72
12/16/21	AMANDA J KRONON	32.53
12/16/21	ANGELA DRENTH	125.41
12/16/21	ANTIOCH COMMUNITY HIGH SCHOOL	120.00
12/16/21	ARAMARK UNIFORM SERVICES INC	155.22
12/16/21	ARLINGTON HEIGHTS FORD INC	236.22
12/16/21	ARLINGTON HEIGHTS LANES INC	2,860.00
12/16/21	ASCD	1,295.00
12/16/21	ASHLEY HILL	663.00
12/16/21	AT&T	92.06
12/16/21	AUTO-JET MUFFLER CORP	198.11
12/16/21	B & H PHOTO-VIDEO	25.41
12/16/21	BARRINGTON HIGH SCHOOL	725.00
12/16/21	BECKY KOO	43.80
12/16/21	BLACK DIAMOND PLUMBING & MECH	2,148.60
12/16/21	BLAYNE M HILLARY	328.00

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12/16/21	BMO MASTERCARD	59,634.43
12/16/21	BRITTANY BERLEMAN	450.00
12/16/21	BSN SPORTS LLC	1,018.38
12/16/21	BUFFALO GROVE HIGH SCHOOL	1,175.00
12/16/21	BUSINESS PROFESSIONALS OF AMER	1,995.00
12/16/21	CHANGE ACADEMY	12,013.30
12/16/21	CENTRAL COMMUNITY UNIT SD 301	275.00
12/16/21	CHILDREN'S PLUS INC	1,573.02
12/16/21	CHRISTOPHER J CIRRINCIONE	727.87
12/16/21	CHRISTOPHER JAMES ORIGER	111.00
12/16/21	CINTAS CORP	974.16
12/16/21	CLOUD303 INC	381.35
12/16/21	COMCAST CABLE	36.76
12/16/21	COMCAST CABLE	77.75
12/16/21	COMMUNICATION SUPPLY CORP	2,077.32
12/16/21	CONANT HS PETTY CASH	243.85
12/16/21	DANIELLE ORTIZ	131.96
12/16/21	DEERFIELD HIGH SCHOOL	50.00
12/16/21	DELTAMATH SOLUTIONS INC	2,125.00
12/16/21	DIRECTOR'S ASSISTANT LLC	2,007.95
12/16/21	DON'S WORLD OF SPORTS INC	255.50
12/16/21	DUPAGE HIGH SCHOOL DISTRICT 88	450.00
12/16/21	EDWARD D PETRITIS	663.00
12/16/21	ELIZA PUCHALSKI	17.50
12/16/21	EMMA KRONFELD	100.00
12/16/21	ERIN M HOLMES	450.00
12/16/21	FATIMA CANDIA	75.75
12/16/21	HP PRODUCTS CORPORATION	461.96
12/16/21	FLINN SCIENTIFIC INC	165.00
12/16/21	FLO MIXED MARTIAL ARTS	1,320.00
12/16/21	FRANK VIVIANO	116.55
12/16/21	FRED J RASMUSSEN	796.08
12/16/21	FREMD HS PETTY CASH	573.18
12/16/21	FVB UMPIRES ASSOCIATION	1,349.20
12/16/21	GAIL ORIGER	76.10

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12/16/21	GLENBARD TWP HS DIST 87	175.00
12/16/21	GLENBROOK SOUTH HIGH SCHOOL	1,800.00
12/16/21	GORDON FOOD SERVICE INC	60,728.53
12/16/21	GRAYSLAKE NORTH HIGH SCHOOL	256.00
12/16/21	GRAYSLAKE NORTH HIGH SCHOOL	160.00
12/16/21	HARLEM HIGH SCHOOL	500.00
12/16/21	HART ERECTORS INC	2,300.00
12/16/21	HERSEY HIGH SCHOOL	1,450.00
12/16/21	CAMELOT THERAPEUTIC SCHOOLS	4,136.60
12/16/21	HOFFMAN ESTATES PARK DISTRICT	5,908.00
12/16/21	HOME DEPOT USA INC	356.35
12/16/21	HUNTLEY COMMTY SCHOOL DIST 158	1,000.00
12/16/21	IALL PETE KHAN	2,719.85
12/16/21	INGRAM BOOK GROUP LLC	83.57
12/16/21	LIBRARIES FIRST	1,625.00
12/16/21	RUSH TRUCK CENTER-HUNTLEY	3,825.18
12/16/21	IXL LEARNING INC	383.00
12/16/21	JACQUELINE A RHEW LCPC LTD	800.00
12/16/21	JAMES R LUNDQUIST	1,064.00
12/16/21	JASON BARRIOS	146.38
12/16/21	JENNIFER FLETCHER	450.00
12/16/21	JESSICA M ORSTEAD	582.66
12/16/21	JIM'S SPIRIT WEAR	624.00
12/16/21	JOHN SNYDER	347.00
12/16/21	JW PEPPER & SON INC	266.99
12/16/21	KAITLYN REMIAN	131.96
12/16/21	KELLY CAVALIERI	111.00
12/16/21	KERRI LARGO	120.00
12/16/21	LAKE PARK HIGH SCHOOL	250.00
12/16/21	LAKE ZURICH HIGH SCHOOL	350.00
12/16/21	LECHNER AND SONS INC	1,080.00
12/16/21	LICHIEEN CHAN	178.48
12/16/21	LINDE GAS & EQUIPMENT INC	79.10
12/16/21	LINDSEY M KULAK	274.00
12/16/21	LISA A SHERWOOD	87.59

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 11, 2021 - December 17, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/16/21	LISA CONRAD	241.81
12/16/21	LOYOLA ACADEMY	220.00
12/16/21	LUCKS MUSIC LIBRARY	152.69
12/16/21	LYONS TWP HS DIST 204	180.00
12/16/21	MACHAELA C LENO	163.00
12/16/21	MAINE TOWNSHIP HS DISTRICT 207	175.00
12/16/21	MAINE TOWNSHIP HS DISTRICT 207	345.00
12/16/21	MATTHEW J HILDEBRAND	982.30
12/16/21	MENARDS-HANOVER PARK	215.38
12/16/21	MICHAEL M GANNON	67.00
12/16/21	MOHAWK STAMP COMPANY	16.04
12/16/21	MORTON GROVE AUTOMOTIVE	324.95
12/16/21	MUNDELEIN HIGH SCHOOL	175.00
12/16/21	MUNDELEIN HIGH SCHOOL	170.00
12/16/21	NAPA AUTO PARTS	943.93
12/16/21	NAPERVILLE NORTH HIGH SCHOOL	475.00
12/16/21	NEURORESTORATIVE	36,848.48
12/16/21	NEW TRIER HIGH SCHOOL	350.00
12/16/21	NICHOLAS S ANZELMO	1,200.00
12/16/21	NICOLE MACY-ROBERTSON	65.00
12/16/21	NICOLE SMULKSTYS	663.00
12/16/21	NICOR GAS	121.59
12/16/21	NILES WEST HIGH SCHOOL	195.00
12/16/21	NORTHWEST COMMUNITY HOSPITAL	4,940.00
12/16/21	OSWEGO COMMUNITY HIGH SCHOOL	150.00
12/16/21	PAUL VOLPONI	1,300.00
12/16/21	PITTSBURGH PAINTS	77.94
12/16/21	PYRAMID SCHOOL PRODUCTS	1,772.40
12/16/21	REBEL ATHLETICS	235.99
12/16/21	RICCARDO'S RESTAURANT	3,672.05
12/16/21	ROLLING MEADOWS HIGH SCHOOL	2,155.00
12/16/21	SARAH TUDOR	29.95
12/16/21	SCHAUMBURG HS PETTY CASH	1,046.91
12/16/21	SCHOOL DIST 54	11,720.29
12/16/21	SCHOOL HEALTH SUPPLY CORP	123.53

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 11, 2021 - December 17, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/16/21	SCOTT LILLEY	158.00
12/16/21	ST CHARLES NORTH HIGH SCHOOL	200.00
12/16/21	STEVE KERN	900.00
12/16/21	STEVEN CAVALIERI	663.00
12/16/21	STREAMWOOD BEHAVIORAL HEALTH	180.00
12/16/21	STRIVE FOR INDEPENDENCE INC	525.00
12/16/21	STUCKEY CONSTRUCTION CO INC	64,462.50
12/16/21	SVETLANA PETROVA	2,000.00
12/16/21	SWANEL BEVERAGE INC	394.80
12/16/21	THE ATHLETIC EQUIPMENT SOURCE	3,379.00
12/16/21	TIM TABLA	32.25
12/16/21	TIMOTHY H SCHREINER	40.40
12/16/21	TONJA FULLER	29.65
12/16/21	TRACEY TAFFEE	536.00
12/16/21	TRACY TZIORTZIS	163.00
12/16/21	TREVOR NOWAK	66.60
12/16/21	ULINE INC	933.14
12/16/21	ULTIMATE PLUMBING SUPPLY	50.51
12/16/21	UNITED PARCEL SERVICE	500.00
12/16/21	UNIVERSAL TAXI DISPATCH INC	2,718.00
12/16/21	VALERIE J OKRASINSKI	77.84
12/16/21	VILLAGE OF PALATINE	9,976.17
12/16/21	VILLAGE OF PALATINE	1,225.00
12/16/21	VISTAR - PERFORMANCE FOOD GRP	1,947.44
12/16/21	WAREHOUSE DIRECT INC	292.42
12/16/21	WAUBONSIE VALLEY HS	100.00
12/16/21	WEI WANG MEURET	347.00
12/16/21	COMMUNITY UNIT SCHOOL DIST 200	55.00
12/16/21	WHITNEY GBUR	558.64
12/16/21	WILLIAM J CUSSEN	90.55
12/16/21	WASTE MANAGEMENT OF ILLINOIS	7,407.58

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**Total # ACH/Checks: 276**

**Total Amount:**

**659,492.87**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 18, 2021 - December 24, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/24/21	UNITED DISPATCH	4,134.91
12/24/21	ACCURATE OFFICE SUPPLY	137.74
12/24/21	AETNA BUILDING SOLUTIONS	821.68
12/24/21	AMERICAN TAXI DISPATCH INC	13,752.25
12/24/21	ARLYN DAY SCHOOL INC	3,242.64
12/24/21	AXESS TRANSPORTATION	25,534.00
12/24/21	BHFX LLC	2,850.00
12/24/21	CDW GOVERMNT INC	3,996.22
12/24/21	COMPASS MINERALS AMERICA INC	4,196.73
12/24/21	CONDUENT HR CONSULTING LLC	994.50
12/24/21	CONNEXION	100.00
12/24/21	GET FRESH PRODUCE INC	44.58
12/24/21	GFL ENVIRONMENTAL SVCS USA INC	26.24
12/24/21	GORDON FLESCH COMPANY INC	12,642.41
12/24/21	H-O-H WATER TECHNOLOGY INC	450.86
12/24/21	HALOGEN SUPPLY CO INC	158.25
12/24/21	IDLEWOOD ELECTRIC SUPPLY INC	401.59
12/24/21	HENNING BROTHERS	9.09
12/24/21	JC LICHT LLC	106.78
12/24/21	JOSEPH ACADEMY IN DES PLAINES	10,634.52
12/24/21	K & M PRINTING INC	360.00
12/24/21	KIM S OBROCHTA	14.19
12/24/21	LASER PRO CO INC	1,134.25
12/24/21	LAUREN H O'DONNELL	28.17
12/24/21	LEACH ENTERPRISES INC	2,389.21
12/24/21	LISA RIDARELLI	222.00
12/24/21	LRP PUBLICATIONS	339.50
12/24/21	MARTIN W MANNING	96.40
12/24/21	METRO TANK AND PUMP CO	1,050.00
12/24/21	MIDWEST ED FURNISHINGS	3,329.06
12/24/21	MIGHTY MITES AWARDS INC	235.00
12/24/21	MINDSIGHT	2,595.24
12/24/21	NEW HOPE ACADEMY LTD	6,068.40
12/24/21	NO RED INK CORP	10,000.00
12/24/21	NORTHWEST SUB SPECIAL ED ORG	74,415.77

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 18, 2021 - December 24, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/24/21	PADDOCK PUBLICATIONS INC	3,987.90
12/24/21	PARKLAND PREP ACADEMY INC.	32,703.90
12/24/21	PATRICK J ABRAHAM	149.07
12/24/21	QUILL CORPORATION	175.95
12/24/21	RECYCLE TECHNOLOGIES INC	318.41
12/24/21	ROSE PEST SOLUTIONS	250.00
12/24/21	SARAH TUDOR	59.90
12/24/21	SHALES MCNUTT LLC	7,033.00
12/24/21	STANDARD INSURANCE COMPANY	87,437.43
12/24/21	TERRACE SUPPLY COMPANY	44.10
12/24/21	THOMAS MOCON	307.10
12/24/21	TSA CONSULTING GROUP INC	1,085.50
12/24/21	UNIQUE PRODUCTS	6,129.90
12/24/21	UNITY SCHOOL BUS PARTS	633.02
12/24/21	VARSITY BRANDS HOLDING CO INC	11,199.31
12/23/21	A & J SEWER SERVICE INC	658.00
12/23/21	ACCURATE PIANO	330.00
12/23/21	AIYANA PUENTE	34.48
12/23/21	ALPHA BAKING CO INC	2,974.96
12/23/21	ALPHAGRAPHICS #230	1,488.06
12/23/21	AMERICAN RED CROSS	720.00
12/23/21	ARAMARK UNIFORM SERVICES INC	49.38
12/23/21	ARCADIA WEST HOMEOWNERS ASSN	250.00
12/23/21	ASE EDUCATION FOUNDATION	850.00
12/23/21	ASSURED HEALTHCARE	22,594.07
12/23/21	AT&T	8,521.24
12/23/21	ATHLETICO LTD	94,549.15
12/23/21	BARRINGTON HIGH SCHOOL	350.00
12/23/21	BELVIDERE NORTH HIGH SCHOOL	540.00
12/23/21	BIO-RAD LABORATORIES INC	484.44
12/23/21	BMO MASTERCARD	43,229.19
12/23/21	BOB'S DAIRY SERVICES	7,572.24
12/23/21	BREMEN HIGH SCHOOL	350.00
12/23/21	BSN SPORTS LLC	1,673.46
12/23/21	BUCK BROTHERS INC	401.23

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 18, 2021 - December 24, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/23/21	CHICAGO TRIBUNE	68.68
12/23/21	CINTAS CORP	891.69
12/23/21	CLAIRE E O'MALLEY	4.09
12/23/21	CLOUD303 INC	500.00
12/23/21	COMMONWEALTH EDISON CO	54.96
12/23/21	CORRECT DIGITAL DISPLAYS	472.50
12/23/21	CRYSTAL LAKE COMM CONS DIST 47	200.00
12/23/21	DEMCO INC	582.40
12/23/21	ELIZABETH J JAMNIK	242.96
12/23/21	FEDERAL EXPRESS CORP	24.44
12/23/21	FLO MIXED MARTIAL ARTS	852.50
12/23/21	FREESTYLE PHOTOGRAPHIC SUPPLIE	79.98
12/23/21	G W BERKHEIMER CO INC	239.62
12/23/21	GEORGELO PIZZA	13,210.48
12/23/21	GLENBARD TWP HS DIST 87	150.00
12/23/21	GLENBARD TWP HS DIST 87	150.00
12/23/21	GLENBROOK SOUTH HIGH SCHOOL	275.00
12/23/21	GORDON FOOD SERVICE INC	93,588.81
12/23/21	GRAYSLAKE NORTH HIGH SCHOOL	70.00
12/23/21	GREAT LAKES COCA-COLA DISTRIB	6,611.31
12/23/21	GUITAR CENTER STORES INC	2,940.00
12/23/21	HEALTHCHECK360	7,460.02
12/23/21	HERSHEY'S ICE CREAM	1,943.08
12/23/21	CAMELOT THERAPEUTIC SCHOOLS	4,136.60
12/23/21	HOME DEPOT USA INC	1,223.82
12/23/21	HYDRAULIC SVC AND REPAIRS INC	559.16
12/23/21	IALL PETE KHAN	1,849.90
12/23/21	IL HEARTLAND LIBRARY SYSTEM	1,186.49
12/23/21	IL MUSIC EDUCATION ASSOCIATION	1,680.00
12/23/21	INGRAM BOOK GROUP LLC	12.39
12/23/21	RUSH TRUCK CENTER-HUNTLEY	8,364.44
12/23/21	JACQUELINE SANCHEZ	4,533.00
12/23/21	JOSTENS INC	6.90
12/23/21	JW PEPPER & SON INC	296.20
12/23/21	KENT AUTOMOTIVE	1,349.49



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 18, 2021 - December 24, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/23/21	LANGUAGE LINE SERVICES INC	3,101.68
12/23/21	LECHNER AND SONS INC	2,520.00
12/23/21	LEE A WOOD	5,333.00
12/23/21	LISA SELESKI	40.78
12/23/21	LOCKPORT HIGH SCHOOL	150.00
12/23/21	MARK STANIELUN	150.00
12/23/21	MCCANN INDUSTRIES INC	134.44
12/23/21	METRO PREPARATORY SCHOOL	17,211.94
12/23/21	MIDWEST COMPUTER PRODUCTS INC	3,135.00
12/23/21	MIKE'S TOWING-AUTO & TRUCK RPR	715.00
12/23/21	NAPA AUTO PARTS	339.71
12/23/21	NAPERVILLE CENTRAL HIGH SCHOOL	170.00
12/23/21	NATASHA HANSEN	222.00
12/23/21	NICHOLAS RICHARD CRIEL	1,100.00
12/23/21	NORMAL COMMUNITY HIGH SCHOOL	50.00
12/23/21	OFFICE DEPOT	22,890.00
12/23/21	OLIVIA WOLICKI	2,100.00
12/23/21	PAULA J PARAT	4,934.00
12/23/21	PINNACLE TOWERS LLC	1,056.29
12/23/21	PITTSBURGH PAINTS	243.21
12/23/21	POMP'S TIRE SERVICE INC	945.00
12/23/21	RAY PAYNE	2,000.00
12/23/21	REINSTEIN QUIZBOWL	440.00
12/23/21	RICHARD H SINGLETARY	222.00
12/23/21	RICHELIEU AMERICA LTD	141.79
12/23/21	RIVERSIDE-BROOKFIELD HS	1,414.50
12/23/21	ROLLING MEADOWS HIGH SCHOOL	120.00
12/23/21	SARAH J CATT	300.00
12/23/21	SCHOOL HEALTH SUPPLY CORP	260.95
12/23/21	SELECTIVE MUTISM ANXIETY RESCH	500.00
12/23/21	SOCCER SHOWDOWN	475.00
12/23/21	SOURCE ONE EVENTS INC	2,386.00
12/23/21	STILLMAN VALLEY HIGH SCHOOL	200.00
12/23/21	SUE GARCIA FITNESS INC	3,514.50
12/23/21	SWANEL BEVERAGE INC	1,628.63

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 18, 2021 - December 24, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/23/21	T-MOBILE USA INC	18,544.00
12/23/21	THE ATHLETIC EQUIPMENT SOURCE	505.00
12/23/21	TIMOTHY J DOWLING	242.96
12/23/21	TRACEY TAAFE	161.30
12/23/21	TRACY TZIORTZIS	500.00
12/23/21	ULTIMATE PLUMBING SUPPLY	60.96
12/23/21	UNITED PARCEL SERVICE	500.00
12/23/21	UNIVERSAL TAXI DISPATCH INC	5,655.00
12/23/21	VERIZON WIRELESS	307.56
12/23/21	VILLAGE OF PALATINE	246.25
12/23/21	WAREHOUSE DIRECT INC	86.40
12/23/21	WARREN TOWNSHIP HS	150.00
12/23/21	WARRIOR TIMING LLC	3,300.00
12/23/21	COMMUNITY UNIT SCHOOL DIST 200	215.00
12/23/21	WINSTON KNOLLS ED GRP/WK SCHLS	3,444.74
12/23/21	WASTE MANAGEMENT OF ILLINOIS	113.50
12/23/21	WURTH USA INC	281.21
<b>Total # ACH/Checks: 157</b>		<b>Total Amount: 795,916.78</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 25, 2021 - December 31, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/31/21	A MESSE SUPPLY CORP	6,870.00
12/31/21	ALL-WAYS TRANSPORTATION INC	11,678.00
12/31/21	AXESS TRANSPORTATION	672.00
12/31/21	CDW GOVERMNT INC	28,428.00
12/31/21	CENTRAL STATES BUS SALES INC	91.22
12/31/21	CONNEXION	2,022.64
12/31/21	FISHER SCIENTIFIC CO LLC	421.51
12/31/21	GET FRESH PRODUCE INC	2,547.33
12/31/21	W W GRAINGER INC	39.35
12/31/21	IDLEWOOD ELECTRIC SUPPLY INC	37.44
12/31/21	JOHN'S PAINT AND BODY	699.00
12/31/21	KINSCH FLORAL MARKET	475.95
12/31/21	LISA RIDARELLI	111.00
12/31/21	MIDWEST ED FURNISHINGS	345.87
12/31/21	MIDWEST TRANSIT EQUIPMENT INC	216.81
12/31/21	MIGHTY MITES AWARDS INC	451.00
12/31/21	SANDRA A MIR IMES	42.04
12/31/21	SOUND INCORPORATED	1,876.00
12/31/21	TERRACE SUPPLY COMPANY	19.20
12/31/21	WURTH BAER SUPPLY COMPANY	627.96
12/30/21	ALANA DION	131.96
12/30/21	ALPHA BAKING CO INC	717.55
12/30/21	AMER ASSN OF PHYSICS TEACHERS	160.00
12/30/21	ANNA KLIMKOWICZ	51.26
12/30/21	ANTHONY SPIZZIRRI	72.00
12/30/21	AQUA DESIGNS INC	935.00
12/30/21	ARAMARK UNIFORM SERVICES INC	66.46
12/30/21	ARLINGTON HEIGHTS FORD INC	88.48
12/30/21	BENJAMIN CALHOUN	131.96
12/30/21	BOB'S DAIRY SERVICES	4,746.97
12/30/21	BSN SPORTS LLC	2,363.95
12/30/21	CAROLE HEDMAN	70.83
12/30/21	CAROLINA BIOLOGICAL SUPPLY CO	382.20
12/30/21	CINTAS CORP	715.05
12/30/21	COLORADO TIME SYSTEMS LLC	2,630.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 25, 2021 - December 31, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/30/21	COMCAST CABLE	148.31
12/30/21	COMPUTER INFORMATION CONCEPTS	1,200.00
12/30/21	CTR FOR EXCELLENCE IN EDUCATIO	95.00
12/30/21	DANIELLE ORTIZ	131.96
12/30/21	DEMCO INC	164.78
12/30/21	DYNEGY ENERGY SERVICES LLC	139,666.23
12/30/21	ELIZABETH J JAMNIK	325.00
12/30/21	FLINN SCIENTIFIC INC	142.46
12/30/21	FREMD HS PETTY CASH	468.61
12/30/21	GEORGELO PIZZA	6,259.20
12/30/21	GLOBAL EQUIPMENT COMPANY INC	288.07
12/30/21	GORDON FOOD SERVICE INC	9,676.89
12/30/21	HOME DEPOT USA INC	174.17
12/30/21	IALL PETE KHAN	1,169.92
12/30/21	INGRAM BOOK GROUP LLC	404.81
12/30/21	RUSH TRUCK CENTER-HUNTLEY	655.06
12/30/21	JML OVERHEAD DOOR INC	1,600.00
12/30/21	JW PEPPER & SON INC	384.34
12/30/21	KAITLYN REMIAN	131.96
12/30/21	KATHERINE SHELDON	131.96
12/30/21	KENT AUTOMOTIVE	212.96
12/30/21	L&W SUPPLY CORPORATION	2,312.00
12/30/21	LECHNER AND SONS INC	1,800.00
12/30/21	LEONARD LEE	152.92
12/30/21	LINE-X OF NORTHERN IL	450.00
12/30/21	MCCANN INDUSTRIES INC	109.72
12/30/21	NAPA AUTO PARTS	544.63
12/30/21	NATASHA HANSEN	111.00
12/30/21	RICHARD H SINGLETARY	325.20
12/30/21	ROBERT SODERHOLM	171.60
12/30/21	S&S WORLDWIDE INC	112.92
12/30/21	SPECIAL EDUCATION SERVICES	1,070.88
12/30/21	TAYLOR RENTAL PARTY PLUS	780.00
12/30/21	THE ATHLETIC EQUIPMENT SOURCE	12.00
12/30/21	TIMOTHY J DOWLING	284.88

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 25, 2021 - December 31, 2021**

<b><u>Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
12/30/21	UNIVERSAL TAXI DISPATCH INC	2,718.00
12/30/21	VISION SERVICE PLAN	13.95
12/30/21	VISTAR - PERFORMANCE FOOD GRP	71.42
12/30/21	INTRADO LIFE & SAFETY INC	500.00
<b>Total # ACH/Checks: 74</b>		<b>Total Amount: 245,908.80</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 1, 2022 - January 7, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/7/22	AMERICANEAGLE.COM	1,334.00
1/7/22	BATTERIES PLUS-490 SCHAUMBURG	375.76
1/7/22	BERLANDS HOUSE OF TOOLS INC	89.00
1/7/22	ESSCOE LLC	397.50
1/7/22	FIX THIS! MUSICAL INSTR REPAIR	128.50
1/7/22	FRANCZEK PC	16,151.90
1/7/22	W W GRAINGER INC	105.30
1/7/22	H-O-H WATER TECHNOLOGY INC	483.08
1/7/22	IRON MOUNTAIN INC	2,115.51
1/7/22	JC LICHT LLC	90.19
1/7/22	K & M PRINTING INC	560.00
1/7/22	RUNCO OFFICE SUPPLY	2.99
1/7/22	SNAP-ON INDUSTRIAL	252.08
1/7/22	STANDARD INSURANCE COMPANY	86,665.76
1/7/22	UNIQUE PRODUCTS	20.16
1/7/22	VILLAGE OF HOFFMAN ESTATES	2,239.99
1/7/22	VILLAGE OF HOFFMAN ESTATES	5,305.37
1/6/22	ARAMARK UNIFORM SERVICES INC	75.26
1/6/22	AT&T	10,278.18
1/6/22	AT&T	278.98
1/6/22	AUTOMOTIVE NEWS	169.00
1/6/22	BIO-RAD LABORATORIES INC	82.81
1/6/22	BSN SPORTS LLC	6,328.50
1/6/22	CINTAS CORP	865.00
1/6/22	COMCAST CABLE	155.51
1/6/22	COMMUNICATION SUPPLY CORP	3,221.98
1/6/22	DYNEGY ENERGY SERVICES LLC	44,157.66
1/6/22	FEDERAL EXPRESS CORP	253.84
1/6/22	FOLLETT SCHOOL SOLUTIONS INC	7,431.93
1/6/22	FOURTH CLIFF ADVENTURE INC	800.00
1/6/22	FREMD HS PETTY CASH	269.12
1/6/22	GRAYSLAKE NORTH HIGH SCHOOL	585.00
1/6/22	HOME DEPOT USA INC	304.19
1/6/22	IALL PETE KHAN	199.99
1/6/22	JW PEPPER & SON INC	36.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 1, 2022 - January 7, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/6/22	LECHNER AND SONS INC	1,440.00
1/6/22	LUCKS MUSIC LIBRARY	236.61
1/6/22	NAPA AUTO PARTS	891.24
1/6/22	OFFICE DEPOT	51.18
1/6/22	OWL HARDWOOD	54.24
1/6/22	PARTS TOWN LLC	7.00
1/6/22	PATRICK MALLOY	149.99
1/6/22	PHANTOM REGIMENT	600.00
1/6/22	PITNEY BOWES INC	2,161.20
1/6/22	PITTSBURGH PAINTS	134.36
1/6/22	PYRAMID SCHOOL PRODUCTS	3,321.66
1/6/22	ROBERT SCHUETZ	232.96
1/6/22	SCHOOL DIST 54	2,931.00
1/6/22	SCHOOL HEALTH SUPPLY CORP	36.70
1/6/22	STEVEN LEE	10.95
1/6/22	STEVEN ROSENBLUM	128.84
1/6/22	SWANEL BEVERAGE INC	623.70
1/6/22	VERIZON WIRELESS	2,887.04
1/6/22	COMMUNITY UNIT SCHOOL DIST 200	500.00

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**Total # ACH/Checks: 54**

**Total Amount:**

**208,208.71**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 8, 2022 - January 14, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/14/22	ACME TRUCK BRAKE & SUPPLY CO	525.21
1/14/22	ACTIVE ELECTRICAL SUPPLY CO	872.52
1/14/22	ALRO STEEL CORPORATION	1,797.42
1/14/22	ANDERSON LOCK COMPANY LTD	575.00
1/14/22	ASSETWORKS RISK MANAGEMENT INC	403.50
1/14/22	AVERUS INC	2,459.15
1/14/22	BARNES & NOBLE BOOKSELLERS	6,282.00
1/14/22	BATTERIES PLUS-490 SCHAUMBURG	228.26
1/14/22	BILL FRITZ SPORTS CORP	278.88
1/14/22	CCMSI	37,742.97
1/14/22	CDW GOVERMNT INC	18,730.40
1/14/22	CENTRAL STATES BUS SALES INC	190.08
1/14/22	CHICAGO COMMUNICATIONS LLC	1,267.00
1/14/22	CHILEDIA INSTITUTE INC	18,019.43
1/14/22	CITICARE TRANSPORTATION	2,924.80
1/14/22	COMPASS MINERALS AMERICA INC	4,138.53
1/14/22	CONNEXION	715.95
1/14/22	DECKER EQUIPMENT	152.24
1/14/22	DREISILKER ELEC MOTORS INC	940.79
1/14/22	EICHENAUER SERVICES INC	215.79
1/14/22	OMNI CHEER	2,389.60
1/14/22	ERICKSSON ENGINEERING ASSOC	6,800.00
1/14/22	ESSCOE LLC	6,965.49
1/14/22	FISHER SCIENTIFIC CO LLC	132.28
1/14/22	W W GRAINGER INC	183.70
1/14/22	HALOGEN SUPPLY CO INC	3,779.50
1/14/22	HUB INTERNATIONAL MIDWEST LTD	21,450.00
1/14/22	HENNING BROTHERS	66.15
1/14/22	KINSCH FLORAL MARKET	129.98
1/14/22	LASER PRO CO INC	5,464.09
1/14/22	MARKLUND CHILDREN'S HOME	21,901.36
1/14/22	MEDCO SUPPLY CO	3,246.67
1/14/22	MIDWEST ED FURNISHINGS	6,500.20
1/14/22	MIDWEST TRANSIT EQUIPMENT INC	2,294.96
1/14/22	MINDSIGHT	9,477.08



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 8, 2022 - January 14, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/14/22	NASCO	27.68
1/14/22	PADDOCK PUBLICATIONS INC	21.60
1/14/22	PADDOCK PUBLICATIONS INC	247.00
1/14/22	PETROCHOICE LLC	2,675.72
1/14/22	RED WING SHOE CO	1,606.96
1/14/22	ROSE PEST SOLUTIONS	125.00
1/14/22	SHIFFLER EQUIPMENT SALES INC	4,313.39
1/14/22	SSCRMP- SECONDARY SCHOOL COOP	1,471,061.00
1/14/22	SUBURBAN TRIM & GLASS	2,928.60
1/14/22	SUNRISE SOUTHWEST LLC	1,921.86
1/14/22	SUNSOURCE	220.17
1/14/22	TENNANT SALES AND SERVICE CO	42.75
1/14/22	TERRACE SUPPLY COMPANY	660.51
1/14/22	THOMAS MOCON	184.99
1/14/22	UNIQUE PRODUCTS	12,259.80
1/14/22	UNITY SCHOOL BUS PARTS	2,780.16
1/14/22	VILLAGE OF HOFFMAN ESTATES	13,226.11
1/14/22	VILLAGE OF HOFFMAN ESTATES	13,226.11
1/14/22	WEX HEALTH INC	2,346.00
1/14/22	WHITTED TAKIFF LLC	7,147.00
1/13/22	A PARTS WAREHOUSE LLC	2,853.64
1/13/22	ALC SCHOOLS LLC	837.50
1/13/22	ALLIED BENEFIT SYSTEMS INC	679.60
1/13/22	ANTHONY ROOFING LLC	41,375.00
1/13/22	AQUA DESIGNS INC	2,805.00
1/13/22	ARAMARK UNIFORM SERVICES INC	251.12
1/13/22	ARCON ASSOCIATES INC	386,989.16
1/13/22	ARLINGTON HEIGHTS FORD INC	262.87
1/13/22	ARLINGTON HEIGHTS LANES INC	428.00
1/13/22	ARLINGTON RENTAL INC	541.00
1/13/22	ASSURED HEALTHCARE	758.10
1/13/22	AT&T	6,793.03
1/13/22	AVALON PETROLEUM COMPANY	19,887.00
1/13/22	BENEDICK BLANDO RAMIREZ	75.00
1/13/22	BIO-RAD LABORATORIES INC	56.95

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 8, 2022 - January 14, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/13/22	BLICK ART MATERIALS LLC	2,574.38
1/13/22	BMO MASTERCARD	32,286.33
1/13/22	BOB ROHRMAN'S SCHAUMBURG FORD	484.87
1/13/22	BRIDGESTONE GOLF INC	285.60
1/13/22	BSN SPORTS LLC	41.20
1/13/22	BSN SPORTS LLC	2,912.52
1/13/22	BUCK BROTHERS INC	656.51
1/13/22	BUCKEYE POWER SALES CO INC	448.00
1/13/22	BURRIS EQUIPMENT CO	878.88
1/13/22	CHANGE ACADEMY	12,078.31
1/13/22	CAROLINA BIOLOGICAL SUPPLY CO	541.04
1/13/22	CHAIN O'LAKES TRANSPORTATION	2,145.00
1/13/22	CHEVROLET OF PALATINE	170.00
1/13/22	CHICAGO TRIBUNE	258.95
1/13/22	CINDY HOEFT	513.52
1/13/22	CINTAS CORP	650.07
1/13/22	CLOUD303 INC	1,661.05
1/13/22	COMCAST CABLE	19.51
1/13/22	COMMONWEALTH EDISON CO	3,385.70
1/13/22	COMMUNICATION SUPPLY CORP	107.75
1/13/22	COMPUTER INFORMATION CONCEPTS	2,649.00
1/13/22	DEMCO INC	306.55
1/13/22	EDUCATION FRAMEWORK INC	24,766.50
1/13/22	ELITE MEDICAL TRANSPORTATION	7,218.75
1/13/22	ENERGY PLUS INSULATION	9,800.00
1/13/22	GENESIS VASQUEZ	152.92
1/13/22	GLENOAKS THERAPEUTIC DAY SCH	5,119.92
1/13/22	GREAT LAKES COCA-COLA DISTRIB	1,269.49
1/13/22	HINSDALE CENTRAL HIGH SCHOOL	175.00
1/13/22	HOME DEPOT USA INC	1,228.52
1/13/22	HOMWOOD-FLOSSMOOR HS	55.00
1/13/22	HOMWOOD-FLOSSMOOR HS	155.00
1/13/22	HP PRODUCTS CORPORATION	346.47
1/13/22	IALL PETE KHAN	3,239.82
1/13/22	ILLINOIS BACKFLOW TESTING	960.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 8, 2022 - January 14, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/13/22	INGRAM BOOK GROUP LLC	716.03
1/13/22	INSPRA	145.00
1/13/22	INTERSTATE BATTERIES - NO CHGO	415.50
1/13/22	RUSH TRUCK CENTER-HUNTLEY	2,301.38
1/13/22	JACOB CUSTER	111.00
1/13/22	JASCO ELECTRIC CORPORATION	4,788.00
1/13/22	JESSICA VASALOS	5.75
1/13/22	JOHNSON CONTROLS	2,781.34
1/13/22	JOSTENS INC	245.75
1/13/22	JW PEPPER & SON INC	66.50
1/13/22	KARLA NUNEZ	152.92
1/13/22	KENT AUTOMOTIVE	781.93
1/13/22	LANGUAGE LINE SERVICES INC	1,959.92
1/13/22	LAURA HOPPENRATH	38.50
1/13/22	LECHNER AND SONS INC	2,160.00
1/13/22	LOYOLA ACADEMY	220.00
1/13/22	MARYVILLE ACADEMY	8,698.30
1/13/22	MATCO TOOLS	644.00
1/13/22	MENARDS-HANOVER PARK	2,217.90
1/13/22	MIDWEST BEHAVIORAL RISK MGMT	3,500.00
1/13/22	MIDWEST PRINCIPALS CENTER	805.00
1/13/22	MIKE'S TOWING-AUTO & TRUCK RPR	1,705.00
1/13/22	MSC INDUSTRIAL SUPPLY	869.64
1/13/22	NAPA AUTO PARTS	431.51
1/13/22	NEFF COMPANY	320.78
1/13/22	NEW CONNECTIONS ACADEMY	29,960.80
1/13/22	NORTHEASTERN IL UNIVERSI	6,501.27
1/13/22	NORTHWEST COMMUNITY HOSPITAL	3,024.00
1/13/22	ORCHARD VILLAGE	3,978.91
1/13/22	PALATINE TRUE VALUE	17.98
1/13/22	PARK INN BY RDSN/COMFORT INN	15,535.62
1/13/22	PITTSBURGH PAINTS	21.98
1/13/22	POMP'S TIRE SERVICE INC	8,919.78
1/13/22	PROSPECT HIGH SCHOOL	70.00
1/13/22	PROWARE CO	833.08

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 8, 2022 - January 14, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/13/22	REINSTEIN QUIZBOWL	110.00
1/13/22	RICHARD PTAK	68.07
1/13/22	SHELBY HEUMANN	14.00
1/13/22	SOUTH CAMPUS INC	4,257.92
1/13/22	STREAMWOOD BEHAVIORAL HEALTH	580.00
1/13/22	STRIVE FOR INDEPENDENCE INC	945.00
1/13/22	THE COVE SCHOOL INC	7,992.92
1/13/22	WEST PUBLISHING CO	1,913.64
1/13/22	TRANE US INC	1,429.00
1/13/22	VERIZON WIRELESS	115.35
1/13/22	VILLAGE OF PALATINE	37,045.00
1/13/22	VILLAGE OF PALATINE	14.00
1/13/22	VILLAGE OF SCHAUMBURG	603.00
1/13/22	VILLAGE OF SCHAUMBURG	4,963.67
1/13/22	VIRTUAL CONNECTIONS ACADEMY	4,794.72
1/13/22	VISION SERVICE PLAN	6,386.40
1/13/22	WAREHOUSE DIRECT INC	66.64
1/13/22	WAREHOUSE DIRECT INC	212.23
1/13/22	INTRADO LIFE & SAFETY INC	500.00
1/13/22	WASTE MANAGEMENT OF ILLINOIS	53.90
<b>Total # ACH/Checks: 160</b>		<b>Total Amount: 2,487,409.02</b>