

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 15, 2022 - January 21, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/21/22	A BARR SALES INC	1,376.00
1/21/22	ACME TRUCK BRAKE & SUPPLY CO	192.34
1/21/22	ACTIVE ELECTRICAL SUPPLY CO	382.50
1/21/22	AIR CLEANING SPECIALISTS	920.10
1/21/22	AJ OLESON CONSTRUCTION CO	21,587.50
1/21/22	AVERUS INC	1,264.15
1/21/22	AXESS TRANSPORTATION	2,142.00
1/21/22	BRUCKER COMPANY	4,662.60
1/21/22	CDW GOVERMNT INC	131.25
1/21/22	CHICAGO COMMUNICATIONS LLC	633.00
1/21/22	COMPASS MINERALS AMERICA INC	1,295.79
1/21/22	CONNEXION	1,230.00
1/21/22	DANIELA VANESSA UGALDE	131.96
1/21/22	DEANNA M LOMBARDO-BROWN	1,260.00
1/21/22	EASTER SEALS METROPOLITAN CHIC	10,802.57
1/21/22	ERIKSSON ENGINEERING ASSOC	1,700.00
1/21/22	BRUCE ZALE	240.00
1/21/22	GET FRESH PRODUCE INC	129.60
1/21/22	W W GRAINGER INC	579.27
1/21/22	H-O-H WATER TECHNOLOGY INC	461.79
1/21/22	HALOGEN SUPPLY CO INC	3,552.58
1/21/22	WM RAINEY HARPER COLLEGE	21,666.00
1/21/22	HENRY SCHEIN INC	5,454.51
1/21/22	IL PRINCIPALS ASSOCIATION	409.00
1/21/22	HENNING BROTHERS	14.74
1/21/22	JAMECO ELECTRONICS	226.48
1/21/22	LASER PRO CO INC	3,437.60
1/21/22	LITTLE CITY FOUNDATION	450.00
1/21/22	MECOR INC	3,974.62
1/21/22	MUSIC & ARTS	242.96
1/21/22	NATIONAL LIFT TRUCK INC	612.37
1/21/22	NORTHWEST SUB SPECIAL ED ORG	1,560.00
1/21/22	PATRICK J ABRAHAM	425.00
1/21/22	PEAR DECK INC	7,222.35
1/21/22	PERMA-BOUND BOOKS	148.40

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1/21/22	PETER J CAPRA	1,530.00
1/21/22	QUILL CORPORATION	548.79
1/21/22	ROSE PEST SOLUTIONS	511.00
1/21/22	SERVICE BUILDING MAINTENANCE	280.00
1/21/22	SNAP-ON INDUSTRIAL	318.62
1/21/22	SPRING-ALIGN OF PALATINE INC	139.95
1/21/22	TERRACE SUPPLY COMPANY	4,279.02
1/21/22	TIMOTHY R FISCHER	52.14
1/21/22	VEX ROBOTICS INC	233.78
1/21/22	VILLAGE OF HOFFMAN ESTATES	283.48
1/21/22	VINCENT ANTHONY INENDINO	954.00
1/21/22	WORKPLACE SOLUTIONS LLC	3,278.88
1/20/22	ADAM LAMB	111.00
1/20/22	ALPHA AUTO GLASS INC	295.00
1/20/22	ALTORFER INDUSTRIES INC	2,493.00
1/20/22	AMERIGAS	22,045.32
1/20/22	AMSCO ENGINEERING INC	4,950.00
1/20/22	ANNA CATSAROS	46.97
1/20/22	ARAMARK UNIFORM SERVICES INC	282.17
1/20/22	ARLINGTON HEIGHTS FORD INC	577.32
1/20/22	ASSURED HEALTHCARE	21,361.47
1/20/22	AT&T	89.28
1/20/22	AUTOMATIC FIRE SYSTEMS INC	2,387.00
1/20/22	BARR MECHANICAL SALES INC	975.63
1/20/22	BMO MASTERCARD	27,681.12
1/20/22	BSN SPORTS LLC	3,152.22
1/20/22	CINTAS CORP	1,054.23
1/20/22	COMMUNICATION SUPPLY CORP	1,652.00
1/20/22	CONSTELLATION NEW ENERGY-GAS	102,103.21
1/20/22	CRYSTAL LAKE COMM CONS DIST 47	200.00
1/20/22	DON'S WORLD OF SPORTS INC	22.50
1/20/22	DUNG PHAM	450.00
1/20/22	EVANSTON TWP H S	200.00
1/20/22	FIELDTURF USA INC	4,734.30
1/20/22	FOX VALLEY FIRE & SAFETY CO	219.00

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1/20/22	GLENBARD TWP HS DIST 87	550.00
1/20/22	GORDON FOOD SERVICE INC	208.21
1/20/22	HOFFMAN ESTATES PARK DISTRICT	670.00
1/20/22	HOME DEPOT USA INC	7,688.24
1/20/22	HOSA INC	510.00
1/20/22	HYDRAULIC SVC AND REPAIRS INC	147.93
1/20/22	IALL PETE KHAN	2,099.88
1/20/22	INGRAM BOOK GROUP LLC	302.56
1/20/22	INTERSTATE BATTERIES - NO CHGO	821.60
1/20/22	RUSH TRUCK CENTER-HUNTLEY	159.97
1/20/22	IXL LEARNING INC	338.00
1/20/22	JOHNSON CONTROLS	1,112.48
1/20/22	JOHNSTONE SUPPLY	36.72
1/20/22	JW PEPPER & SON INC	989.98
1/20/22	KATHLEEN GROVER	47.94
1/20/22	KENT AUTOMOTIVE	411.51
1/20/22	LAKE PARK HIGH SCHOOL	225.00
1/20/22	LECHNER AND SONS INC	2,160.00
1/20/22	LEYDEN HIGH SCHOOL DIST 212	300.00
1/20/22	LIBERTYVILLE TILE & CARPET LTD	48,856.00
1/20/22	LOCKPORT HIGH SCHOOL	300.00
1/20/22	LYONS TWP HS DIST 204	258.00
1/20/22	MENARDS-HANOVER PARK	68.25
1/20/22	MICHAEL T O'DONOGHUE	73.53
1/20/22	MIDTRONICS INC	396.62
1/20/22	MIKE'S TOWING-AUTO & TRUCK RPR	675.00
1/20/22	MORTON GROVE AUTOMOTIVE	225.00
1/20/22	MSC INDUSTRIAL SUPPLY	513.20
1/20/22	MUNCHS SUPPLY CO INC	32.51
1/20/22	MUNICIPAL BACKFLOW LLC	325.50
1/20/22	NAPA AUTO PARTS	814.76
1/20/22	NEURORESTORATIVE	32,875.82
1/20/22	NICOLE SMULKSTYS	23.78
1/20/22	NICOR GAS	276.45
1/20/22	NORTH COOK INTERMEDIATE-NCISC	3,200.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/20/22	OFFICE DEPOT	172.94
1/20/22	PALATINE HS PETTY CASH	1,366.07
1/20/22	PALATINE TRUE VALUE	122.20
1/20/22	PINNACLE TOWERS LLC	1,056.29
1/20/22	PIZZA BELLA	83.50
1/20/22	POMP'S TIRE SERVICE INC	3,263.84
1/20/22	PROVISO WEST HIGH SCHOOL	100.00
1/20/22	PYRAMID SCHOOL PRODUCTS	16.50
1/20/22	RIVERSIDE-BROOKFIELD HS	2,046.00
1/20/22	ROCKFORD BOARD OF EDUCATION	1,077.02
1/20/22	ROLLING MEADOWS HIGH SCHOOL	720.00
1/20/22	SAMANTHA KUBOTA	111.00
1/20/22	SWANEL BEVERAGE INC	1,130.30
1/20/22	T-MOBILE USA INC	5,848.00
1/20/22	UNIVERSAL TAXI DISPATCH INC	2,092.00
1/20/22	VERIZON WIRELESS	307.36
1/20/22	VILLAGE OF PALATINE	1,846.88
1/20/22	VILLAGE OF PALATINE	8,103.08
1/20/22	VILLAGE OF PALATINE	376.00
1/20/22	WAREHOUSE DIRECT INC	450.90
1/20/22	WELDING INDUSTRIAL SUPPLY	24.10
1/20/22	WASTE MANAGEMENT OF ILLINOIS	443.50
1/20/22	US POSTMASTER-SCHAUMBURG	10,000.00
Total # ACH/Checks: 128		Total Amount: 458,463.35

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/28/22	A BARR SALES INC	512.00
1/28/22	ACCURATE OFFICE SUPPLY	221.28
1/28/22	ACME TRUCK BRAKE & SUPPLY CO	337.95
1/28/22	ALEXIS J MCCLOUD	1,620.00
1/28/22	AMERICAN TAXI DISPATCH INC	4,881.50
1/28/22	ANDREA T STOREY	1,200.00
1/28/22	ASSETWORKS RISK MANAGEMENT INC	1,116.65
1/28/22	AXESS TRANSPORTATION	1,350.00
1/28/22	BARNES & NOBLE BOOKSELLERS	691.02
1/28/22	BERLANDS HOUSE OF TOOLS INC	553.42
1/28/22	BHFX LLC	35.81
1/28/22	BRIAN A HARLAN	2,400.00
1/28/22	CDW GOVERMNT INC	4,055.36
1/28/22	CENTRAL STATES BUS SALES INC	72.44
1/28/22	COLIN J DOHERTY	2,400.00
1/28/22	COLLEEN TREANOR LITTLE	800.00
1/28/22	COMPASS MINERALS AMERICA INC	3,233.10
1/28/22	CONDUENT HR CONSULTING LLC	1,017.00
1/28/22	CONNEXION	332.17
1/28/22	DANIEL R ANDERSEN	1,050.00
1/28/22	ERIC D SORBY	2,400.00
1/28/22	FIX THIS! MUSICAL INSTR REPAIR	158.98
1/28/22	GET FRESH PRODUCE INC	532.85
1/28/22	GORDON FLESCH COMPANY INC	6,887.54
1/28/22	W W GRAINGER INC	59.12
1/28/22	GREGORY R GRANA	1,200.00
1/28/22	GREGORY V GAROFALO	2,250.00
1/28/22	HALOGEN SUPPLY CO INC	2,306.10
1/28/22	HENRY SCHEIN INC	633.72
1/28/22	IDLEWOOD ELECTRIC SUPPLY INC	32.24
1/28/22	HENNING BROTHERS	37.50
1/28/22	JAC MASONRY INC	16,463.00
1/28/22	JOHN J TEICHERT	1,064.00
1/28/22	JONATHON E JANUS	1,200.00
1/28/22	JOSEPH P MACNIDER	1,200.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/28/22	KATHRYN M SALL	1,200.00
1/28/22	KATIE K MCGARVEY	2,400.00
1/28/22	KELLIE L FLORES	2,400.00
1/28/22	KEVIN M GARVEY	2,400.00
1/28/22	LASER PRO CO INC	225.00
1/28/22	MARISELA S MARTINEZ	1,200.00
1/28/22	MCMASTER-CARR SUPPLY CO	17.62
1/28/22	MEDCO SUPPLY CO	57.49
1/28/22	METRO TANK AND PUMP CO	1,050.00
1/28/22	MIDWEST TRANSIT EQUIPMENT INC	258.01
1/28/22	MUSIC & ARTS	10,468.04
1/28/22	NEWCASTLE ELECTRIC INC	22,800.00
1/28/22	NICHOLAS A KOSTALEK	1,200.00
1/28/22	NICO E VEGA	1,200.00
1/28/22	NORTHWEST SUB SPECIAL ED ORG	5,691.14
1/28/22	PADDOCK PUBLICATIONS INC	87.75
1/28/22	ALL AMER SPORTS CORP - RIDDELL	9,103.76
1/28/22	S A N E	1,013.06
1/28/22	SARAH TUDOR	3.75
1/28/22	SCHNEIDER ELECTRIC	10,971.50
1/28/22	SCHOLASTIC INC	65.23
1/28/22	SERVICE BUILDING MAINTENANCE	280.00
1/28/22	SPEAR CORPORATION	290.00
1/28/22	STANDARD INSURANCE COMPANY	86,127.91
1/28/22	STEPHANIE R EIDE	1,600.00
1/28/22	TENNANT SALES AND SERVICE CO	99.00
1/28/22	TERRACE SUPPLY COMPANY	1,276.27
1/28/22	THE LOCKER SHOP	190.00
1/28/22	THOMAS MOCON	83.88
1/28/22	TIMOTHY HARTE	1,200.00
1/28/22	TIMOTHY M MURPHY	2,400.00
1/28/22	TOTAL WATER TREATMENT SYSTEMS	190.50
1/28/22	TSA CONSULTING GROUP INC	1,085.50
1/28/22	UNIQUE PRODUCTS	4,890.00
1/28/22	UNITY SCHOOL BUS PARTS	1,133.69

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/28/22	VILLAGE OF HOFFMAN ESTATES	100.00
1/28/22	WEST MUSIC COMPANY INC	35.60
1/28/22	WILLIAM V MACGILL & CO	26.95
1/27/22	A2 HOSTING INC	1,335.76
1/27/22	ADLAI STEVENSON HIGH SCHOOL	150.00
1/27/22	ADLAI STEVENSON HIGH SCHOOL	150.00
1/27/22	ADLAI STEVENSON HIGH SCHOOL	150.00
1/27/22	ADLAI STEVENSON HIGH SCHOOL	160.00
1/27/22	ADVANCED BIONICS LLC	1,110.00
1/27/22	ALEXANDRA LEFLORE	111.00
1/27/22	AMANDA J KRONON	44.79
1/27/22	AMBER M RYSAVY	670.00
1/27/22	ANUSHA JAYAPRAKASH	152.92
1/27/22	ARAMARK UNIFORM SERVICES INC	121.58
1/27/22	ARLINGTON HEIGHTS FORD INC	429.14
1/27/22	ARLINGTON HEIGHTS LANES INC	222.00
1/27/22	ASHLEY N HOWELL	4,000.00
1/27/22	ASSURED HEALTHCARE	2,125.38
1/27/22	AT&T	19,047.44
1/27/22	AUTOMATIC FIRE SYSTEMS INC	11,395.00
1/27/22	BARRINGTON HIGH SCHOOL	100.00
1/27/22	BARRINGTON HIGH SCHOOL	180.00
1/27/22	BATAVIA HIGH SCHOOL	450.00
1/27/22	BATAVIA HIGH SCHOOL	300.00
1/27/22	BEN STEWART	80.00
1/27/22	BMO MASTERCARD	18,179.59
1/27/22	BRITNEY THOMAS	1,200.00
1/27/22	BSN SPORTS LLC	3,525.35
1/27/22	BSN SPORTS LLC	2,682.60
1/27/22	BUFFALO GROVE HIGH SCHOOL	300.00
1/27/22	BUFFALO GROVE HIGH SCHOOL	200.00
1/27/22	BURRIS EQUIPMENT CO	78.15
1/27/22	CAROLINA BIOLOGICAL SUPPLY CO	429.83
1/27/22	CASSANDRA L DRUEN	2,400.00
1/27/22	CHAIN O'LAKES TRANSPORTATION	1,485.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/27/22	CHERI WOLF	16.52
1/27/22	CHICAGO TRIBUNE	163.42
1/27/22	CHRIS ORDONEZ	584.82
1/27/22	CHRISTOPHER J CIRRINCIONE	3,200.00
1/27/22	CINTAS CORP	1,165.15
1/27/22	CL DOUCETTE INC	1,854.00
1/27/22	COMCAST CABLE	35.96
1/27/22	COMMONWEALTH EDISON CO	95.67
1/27/22	COMMUNICATION SUPPLY CORP	26.75
1/27/22	DARREN SCORZA	250.00
1/27/22	DHEEPA ANANDAN	152.92
1/27/22	DON'S WORLD OF SPORTS INC	600.00
1/27/22	DOUBLE B ENTERTAINMENT INC	950.00
1/27/22	COMMUNITY HIGH SCHOOL DIST 99	300.00
1/27/22	DYNEGY ENERGY SERVICES LLC	35,284.64
1/27/22	EDEN M SCHULTZ	900.00
1/27/22	ELIZA A KRAMARZ	1,200.00
1/27/22	ELK GROVE HIGH SCHOOL	180.00
1/27/22	ELK GROVE HIGH SCHOOL	180.00
1/27/22	ELK GROVE HIGH SCHOOL	180.00
1/27/22	ERIKA VARELA	216.67
1/27/22	ESPOSITO PIANO SERVICE	211.00
1/27/22	HP PRODUCTS CORPORATION	5,824.11
1/27/22	FOLLETT SCHOOL SOLUTIONS INC	56.33
1/27/22	FOLLETT SCHOOL SOLUTIONS INC	137.93
1/27/22	FOX VALLEY FIRE & SAFETY CO	254.00
1/27/22	GLENBARD TWP HS DIST 87	200.00
1/27/22	GORDON FOOD SERVICE INC	600.99
1/27/22	HARGRAVE BUILDERS INC	76,791.00
1/27/22	HEALTHCHECK360	6,625.02
1/27/22	HEARTLAND PAYMENT SYSTEMS INC	305.00
1/27/22	HERSEY HIGH SCHOOL	350.00
1/27/22	CAMELOT THERAPEUTIC SCHOOLS	6,204.90
1/27/22	HINSDALE CENTRAL HIGH SCHOOL	125.00
1/27/22	HINSDALE CENTRAL HIGH SCHOOL	100.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/27/22	HINSDALE CENTRAL HIGH SCHOOL	125.00
1/27/22	HOME DEPOT USA INC	3,110.67
1/27/22	HOMWOOD-FLOSSMOOR HS	275.00
1/27/22	HUNTLEY COMMTY SCHOOL DIST 158	200.00
1/27/22	IALL PETE KHAN	3,059.82
1/27/22	IL DIRECTORS OF STUDENT ACTIV	200.00
1/27/22	IL HIGH SCHOOL ART EXHIBITION	250.00
1/27/22	IL JUNIOR ACADEMY OF SCIENCE	75.00
1/27/22	INGRAM BOOK GROUP LLC	369.23
1/27/22	INTERSTATE BATTERIES - NO CHGO	462.85
1/27/22	RUSH TRUCK CENTER-HUNTLEY	606.32
1/27/22	J J KELLER & ASSOCIATES INC	13.96
1/27/22	JAMES DRIVE SAFETY LN LLC	330.00
1/27/22	JEFFREY P HEDBERG	250.00
1/27/22	JENNIFER L WRZALA	1,200.00
1/27/22	JENNIFER STEBNER JACKSON	26.80
1/27/22	JOEL NEGUS	100.00
1/27/22	JOSTENS INC	1,100.82
1/27/22	JW PEPPER & SON INC	1,050.80
1/27/22	KARLA NUNEZ	152.92
1/27/22	KARLY R GRAPENTHIN	1,200.00
1/27/22	LAKE PARK HIGH SCHOOL	200.00
1/27/22	LAKE ZURICH HIGH SCHOOL	175.00
1/27/22	LAURA R MARTINO	1,200.00
1/27/22	LECHNER AND SONS INC	1,440.00
1/27/22	LEONEL CLARK	2,400.00
1/27/22	LIBERTYVILLE HIGH SCHOOL	150.00
1/27/22	LINCOLN-WAY COMMTY HS DIST 210	375.00
1/27/22	LINDE GAS & EQUIPMENT INC	80.35
1/27/22	LINE-X OF NORTHERN IL	300.00
1/27/22	LISA A SHERWOOD	50.51
1/27/22	LIZA SULLIVAN	3,200.00
1/27/22	LOCKPORT HIGH SCHOOL	275.00
1/27/22	MARY M MCLOUGHLIN	1,200.00
1/27/22	MAYANK BHATIA	131.96

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1/27/22	MENARDS-HANOVER PARK	145.72
1/27/22	SPECIAL EDUCATION SERVICES	12,804.21
1/27/22	METRO PREPARATORY SCHOOL	13,911.02
1/27/22	MF ATHLETIC CO INC	314.20
1/27/22	MICHAEL M GANNON	2,400.00
1/27/22	MITY LITE INC	5,425.00
1/27/22	MOHAWK STAMP COMPANY	16.04
1/27/22	NAPA AUTO PARTS	1,173.83
1/27/22	NATIONAL ART EDUCATION ASSN	195.00
1/27/22	NEW TRIER HIGH SCHOOL	250.00
1/27/22	NILES WEST HIGH SCHOOL	350.00
1/27/22	NILES WEST HIGH SCHOOL	195.00
1/27/22	NILES WEST HIGH SCHOOL	195.00
1/27/22	NORTHERN SUB SPEC ED DIS-NSSD	11,671.62
1/27/22	NORTHWEST COMMUNITY HOSPITAL	132.60
1/27/22	OAK PARK-RIVER FOREST H S	225.00
1/27/22	OFFICE DEPOT	232.12
1/27/22	OZONE LEOTARDS	4,344.95
1/27/22	PARTITION PROS INC	2,923.00
1/27/22	PLAINFIELD COMM SCH DIST 202	100.00
1/27/22	PORTER PIPE & SUPPLY CO INC	171.08
1/27/22	PROSPECT HIGH SCHOOL	225.00
1/27/22	PYRAMID SCHOOL PRODUCTS	4,523.82
1/27/22	RAVI MULYE	74.00
1/27/22	RIDGEWOOD HIGH SCHOOL DIST 234	500.00
1/27/22	ROBERT KUECHENBERG	1,200.00
1/27/22	ROLLING MEADOWS HIGH SCHOOL	350.00
1/27/22	ROLLING MEADOWS HIGH SCHOOL	120.00
1/27/22	ROLLING MEADOWS HIGH SCHOOL	150.00
1/27/22	S&S INDUSTRIAL SUPPLY	319.17
1/27/22	SAMANTHA SERRANO	1,544.16
1/27/22	SCHAUMBURG HS PETTY CASH	406.59
1/27/22	SEAN BERLEMAN	1,200.00
1/27/22	SENTRY SECURITY LLC	261.00
1/27/22	SERVICE WITH A SMILE	807.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/27/22	SHAMOUN DAUDI	152.92
1/27/22	SHERWIN-WILLIAMS COMPANY	282.78
1/27/22	SOUTH ELGIN HIGH SCHOOL	200.00
1/27/22	STRIVE FOR INDEPENDENCE INC	315.00
1/27/22	STUKENT INC	850.00
1/27/22	SWANEL BEVERAGE INC	1,641.90
1/27/22	THE ATHLETIC EQUIPMENT SOURCE	834.00
1/27/22	THE MEMORY PROJECT INC	300.00
1/27/22	TILES IN STYLE LLC	48,045.00
1/27/22	TIMOTHY H SCHREINER	25.66
1/27/22	TOTAL REGISTRATION LLC	123.84
1/27/22	TREVOR NOWAK	51.07
1/27/22	ULTIMATE PLUMBING SUPPLY	33.08
1/27/22	UNITED SEATING & MOBILITY LLC	565.50
1/27/22	VERIZON WIRELESS	508.14
1/27/22	VILLAGE OF PALATINE	18,425.00
1/27/22	VILLAGE OF PALATINE	23,015.88
1/27/22	VISION SERVICE PLAN	4.65
1/27/22	WAREHOUSE DIRECT INC	41.27
1/27/22	WELDING INDUSTRIAL SUPPLY	24.52
1/27/22	COMMUNITY UNIT SCHOOL DIST 200	500.00
1/27/22	WASTE MANAGEMENT OF ILLINOIS	11.34
1/27/22	WURTH USA INC	972.48
1/27/22	YORK COMMUNITY HIGH SCHOOL	600.00
1/27/22	YOUNG HEARTS FOR LIFE	12,000.00
1/27/22	ZERBEE BUSINESS PRODUCTS	25,946.13
1/27/22	ZORO TOOLS INC	55.00

Total # ACH/Checks: 237

Total Amount:

687,132.03

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 29, 2022 - February 4, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/4/22	UNITED DISPATCH	3,441.12
2/4/22	ACME TRUCK BRAKE & SUPPLY CO	1,436.97
2/4/22	MARTIN IMPLEMENT	82.03
2/4/22	AVS COMPANIES	75.00
2/4/22	AMERICANEAGLE.COM	1,334.00
2/4/22	ANITA F GOVIC	1,560.00
2/4/22	AXESS TRANSPORTATION	21,188.00
2/4/22	BATTERIES PLUS-490 SCHAUMBURG	187.38
2/4/22	BRUCKER COMPANY	4,945.40
2/4/22	CENTRAL STATES BUS SALES INC	960.56
2/4/22	CITICARE TRANSPORTATION	3,013.60
2/4/22	CONNEXION	224.80
2/4/22	DECKER EQUIPMENT	75.97
2/4/22	DOUGLAS FLOOR COVERING INC	1,685.00
2/4/22	ESSCOE LLC	576.25
2/4/22	EUROPEAN SPORTS	405.00
2/4/22	FIX THIS! MUSICAL INSTR REPAIR	56.00
2/4/22	FRANCZEK PC	2,007.00
2/4/22	GALE-CENGAGE LEARNING	3,769.67
2/4/22	GET FRESH PRODUCE INC	1,605.75
2/4/22	W W GRAINGER INC	240.58
2/4/22	HALOGEN SUPPLY CO INC	784.70
2/4/22	HENRY SCHEIN INC	597.26
2/4/22	HERITAGE-CRYSTAL CLEAN	715.00
2/4/22	INDESTRUCTO RENTAL COMPANY INC	7,500.00
2/4/22	IRON MOUNTAIN INC	2,137.61
2/4/22	HENNING BROTHERS	104.50
2/4/22	JAMECO ELECTRONICS	29.04
2/4/22	JOHN W KENT	2,400.00
2/4/22	K & M PRINTING INC	270.00
2/4/22	LASER PRO CO INC	689.00
2/4/22	MEDCO SUPPLY CO	167.97
2/4/22	METRO TANK AND PUMP CO	461.50
2/4/22	MINDSIGHT	31,725.00
2/4/22	NOODLE TOOLS INC	580.00
2/4/22	PADDOCK PUBLICATIONS INC	28.35

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 29, 2022 - February 4, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/4/22	PAIGE A PFLANZ	2,400.00
2/4/22	PEORIA MARRIOTT PERE MARQUETTE	2,657.92
2/4/22	PEORIA MARRIOTT PERE MARQUETTE	2,286.20
2/4/22	PETROCHOICE LLC	1,194.00
2/4/22	ROSE PEST SOLUTIONS	130.00
2/4/22	S A N E	241.90
2/4/22	SHARPS COMPLIANCE INC	274.06
2/4/22	SNAP-ON INDUSTRIAL	764.25
2/4/22	SOUND INCORPORATED	7,975.50
2/4/22	SPRING-ALIGN OF PALATINE INC	445.26
2/4/22	SUBURBAN TRIM & GLASS	1,139.75
2/4/22	TERRACE SUPPLY COMPANY	13.80
2/4/22	THE TOUCH PROS	1,800.00
2/4/22	TOTAL WATER TREATMENT SYSTEMS	190.50
2/4/22	UNIQUE PRODUCTS	235.00
2/4/22	UNITY SCHOOL BUS PARTS	580.90
2/4/22	VILLAGE OF HOFFMAN ESTATES	55.00
2/4/22	VILLAGE OF HOFFMAN ESTATES	12,931.44
2/4/22	WILLIAM V MACGILL & CO	59.96
2/4/22	ZOHO CORPORATION	183.00
2/3/22	A PARTS WAREHOUSE LLC	900.02
2/3/22	ALEXIAN BROS BEHAVIORAL HEALTH	800.00
2/3/22	ALL TILE INC	1,173.80
2/3/22	ALPHA BAKING CO INC	2,558.55
2/3/22	ANNE E VAN GRONDELLE	1,200.00
2/3/22	ANWAR AWAD	12.75
2/3/22	ARAMARK UNIFORM SERVICES INC	146.27
2/3/22	ASSURED HEALTHCARE	2,201.24
2/3/22	AT&T	5,504.20
2/3/22	AT&T	208.18
2/3/22	BEN STEWART	320.00
2/3/22	BOB'S DAIRY SERVICES	9,856.98
2/3/22	BSN SPORTS LLC	306.72
2/3/22	BURRIS EQUIPMENT CO	161.63
2/3/22	BUSINESS PROFESSIONALS OF AMER	4,288.66
2/3/22	CANDICE PEDRAZA YAMNITZ	260.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 29, 2022 - February 4, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/3/22	CARL SANDBURG HIGH SCHOOL	600.00
2/3/22	CARLOS TORRES	152.92
2/3/22	CHICAGO TRIBUNE	93.50
2/3/22	CHICAGOLAND HUNTER SERVICE	81.09
2/3/22	CINTAS CORP	3,609.25
2/3/22	COMCAST CABLE	55.47
2/3/22	CROWTHER ROOFING & SHEET METAL	211,650.00
2/3/22	DANIELLE ZYRKOWSKI	325.00
2/3/22	DON'S WORLD OF SPORTS INC	3,155.50
2/3/22	COMMUNITY HIGH SCHOOL DIST 99	300.00
2/3/22	COMMUNITY UNIT SCHOOL DIST 300	265.00
2/3/22	DYNEGY ENERGY SERVICES LLC	150,797.55
2/3/22	ELAINE WUERFFEL	57.80
2/3/22	ELK GROVE HIGH SCHOOL	180.00
2/3/22	FLINN SCIENTIFIC INC	234.51
2/3/22	GEORGELO PIZZA	13,504.36
2/3/22	GORDON FOOD SERVICE INC	94,141.63
2/3/22	GREAT LAKES COCA-COLA DISTRIB	4,918.66
2/3/22	HEATHER MITCHELL-LUTZ	46.50
2/3/22	HERSHEY'S ICE CREAM	1,183.92
2/3/22	HINES BLDG SUPPLY-US LBM LLC	63.47
2/3/22	HOME DEPOT USA INC	6,892.87
2/3/22	IALL PETE KHAN	3,349.80
2/3/22	ILLINOIS BACKFLOW TESTING	149.90
2/3/22	INFOBASE LEARNING	4,759.91
2/3/22	INGRAM BOOK GROUP LLC	543.71
2/3/22	INTERSTATE BATTERIES - NO CHGO	309.64
2/3/22	RUSH TRUCK CENTER-HUNTLEY	2,299.71
2/3/22	JAMES W ECKWALL	255.00
2/3/22	JASON W PROSSER	7.16
2/3/22	JEANNE KOLODZIEJ	75.20
2/3/22	JOANNE BAUBKUS	141.65
2/3/22	JOHNSTONE SUPPLY	439.00
2/3/22	JOSTENS INC	18.23
2/3/22	JW PEPPER & SON INC	346.49
2/3/22	KAMALESH SRIKANTH	131.96

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 29, 2022 - February 4, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/3/22	KATHYRN M TSANG	99.00
2/3/22	KENT AUTOMOTIVE	311.51
2/3/22	ADOLPH KIEFER & ASSOC LLC	932.75
2/3/22	KIMBERLY OCLON	100.00
2/3/22	LECHNER AND SONS INC	2,160.00
2/3/22	LISA M FARINELLA	75.23
2/3/22	LYNNETTE J NEU	56.00
2/3/22	MARGARET KAMINSKA	534.00
2/3/22	MARK A WAHLEN	1,170.00
2/3/22	MARQUETTE UNIVERSITY HIGH SCHL	120.00
2/3/22	MAYANK BHATIA	131.96
2/3/22	MICHAEL PRENTICE	350.00
2/3/22	MIDWEST COLOR GUARD CIRCUIT	650.00
2/3/22	MIKE'S TOWING-AUTO & TRUCK RPR	115.00
2/3/22	MIYA KONISHI	200.00
2/3/22	MORTON GROVE AUTOMOTIVE	693.11
2/3/22	NAPA AUTO PARTS	652.68
2/3/22	NICOR GAS	23.88
2/3/22	NILES WEST HIGH SCHOOL	500.00
2/3/22	NORA ZEHELEIN	52.75
2/3/22	NORTHWEST COMMUNITY HOSPITAL	14,088.00
2/3/22	OFFICE DEPOT	119.31
2/3/22	PALATINE TRUE VALUE	8.98
2/3/22	PAMELA WYMAN	1,562.14
2/3/22	PARTS TOWN LLC	102.99
2/3/22	PETER GAVIN	225.00
2/3/22	PITTSBURGH PAINTS	145.04
2/3/22	POPLAR CREEK BOWL	2,447.00
2/3/22	PYRAMID SCHOOL PRODUCTS	219.85
2/3/22	RAVI MULYE	152.92
2/3/22	RAYAAN SIDDIQI	100.00
2/3/22	RAYNER & RINN-SCOTT INC	1,587.56
2/3/22	RENAISSANCE LEARNING INC	475.00
2/3/22	S&S WORLDWIDE INC	75.57
2/3/22	SAM'S FLOORING & SUPPLY CO	8,575.67
2/3/22	SANTOS BURGOS	20.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/3/22	SCHOOL DIST 54	2,287.20
2/3/22	SENTRY SECURITY LLC	183.00
2/3/22	SHAMOUN DAUDI	152.92
2/3/22	SHERWIN-WILLIAMS COMPANY	197.36
2/3/22	SILVIA URRIAGO NEIRA	300.00
2/3/22	SNO SITES	120.00
2/3/22	SRESHT IYER	131.96
2/3/22	ST CHARLES EAST HIGH SCHOOL	150.00
2/3/22	STERLING HIGH SCHOOL	100.00
2/3/22	STRIVE FOR INDEPENDENCE INC	315.00
2/3/22	SUSAN MIURA	100.00
2/3/22	SWANEL BEVERAGE INC	1,677.33
2/3/22	THE ATHLETIC EQUIPMENT SOURCE	862.00
2/3/22	THERAPY REHAB LTD	700.00
2/3/22	WEST PUBLISHING CO	576.00
2/3/22	UNITED PARCEL SERVICE	500.00
2/3/22	UNIVERSAL TAXI DISPATCH INC	4,863.00
2/3/22	VERITIV OPERATING CO	352.50
2/3/22	VERIZON WIRELESS	3,358.56
2/3/22	VILLAGE OF PALATINE	39,170.00
2/3/22	WAREHOUSE DIRECT INC	190.21
2/3/22	COMMUNITY UNIT SCHOOL DIST 200	150.00
2/3/22	WASTE MANAGEMENT OF ILLINOIS	8,027.23

Total # ACH/Checks: 167

Total Amount:

770,950.98

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BOARD CHECKLISTING

February 5, 2022 - February 11 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/11/22	A & A BODY SHOP INC	1,145.20
2/11/22	A BARR SALES INC	352.00
2/11/22	ACCURATE OFFICE SUPPLY	114.14
2/11/22	ACTIVE ELECTRICAL SUPPLY CO	3,972.36
2/11/22	AED SUPERSTORE	1,518.00
2/11/22	AETNA BUILDING SOLUTIONS	4,388.96
2/11/22	ALL-WAYS TRANSPORTATION INC	16,658.00
2/11/22	ALUMINUM ATHLETIC EQUIPMENT CO	17,250.00
2/11/22	ANDERSON LOCK COMPANY LTD	745.75
2/11/22	ARLYN DAY SCHOOL INC	5,134.18
2/11/22	BENJAMIN J WALL	91.40
2/11/22	BRUCKER COMPANY	103.80
2/11/22	CASSANDRA STRINGS INC	354.85
2/11/22	CDW GOVERMNT INC	8,906.40
2/11/22	CHICAGO COMMUNICATIONS LLC	867.00
2/11/22	COLFAX WELDING & FABRICATING	108.26
2/11/22	COMPASS MINERALS AMERICA INC	9,410.30
2/11/22	DAYMARK SAFETY SYSTEMS	3,769.20
2/11/22	ESSCOE LLC	1,505.50
2/11/22	FRANCZEK PC	12,476.50
2/11/22	GET FRESH PRODUCE INC	2,128.77
2/11/22	W W GRAINGER INC	56.64
2/11/22	H-O-H WATER TECHNOLOGY INC	503.79
2/11/22	IDLEWOOD ELECTRIC SUPPLY INC	590.78
2/11/22	HENNING BROTHERS	23.10
2/11/22	JC LICHT LLC	96.40
2/11/22	JOSEPH ACADEMY IN DES PLAINES	9,407.46
2/11/22	KAMMES AUTO & TRUCK REPAIR INC	90.00
2/11/22	KINSCH FLORAL MARKET	1,000.90
2/11/22	LASER PRO CO INC	850.00
2/11/22	LEACH ENTERPRISES INC	623.76
2/11/22	MCMASTER-CARR SUPPLY CO	312.52
2/11/22	MELON INK SCREEN PRINT	743.00
2/11/22	MINDSIGHT	4,975.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/11/22	MINIPCR	1,005.00
2/11/22	NEUCO INC	1,209.61
2/11/22	NEW HOPE ACADEMY LTD	8,869.20
2/11/22	NORTHWEST SUB SPECIAL ED ORG	2,110,915.41
2/11/22	OMBUDSMAN EDUC SERVICES	56,253.75
2/11/22	PARKLAND PREP ACADEMY INC.	15,034.40
2/11/22	PUBLIC ELECTRIC CONSTRUCTION	17,658.00
2/11/22	RACK'M UP EQUIPMENT DISTRIB	3,329.46
2/11/22	ROSE PEST SOLUTIONS	261.00
2/11/22	RYDIN DECAL	326.00
2/11/22	SCHNEIDER ELECTRIC	733.00
2/11/22	SNAP-ON INDUSTRIAL	176.19
2/11/22	SPRING-ALIGN OF PALATINE INC	625.57
2/11/22	SSCRMP- SECONDARY SCHOOL COOP	6,264.87
2/11/22	SUNRISE SOUTHWEST LLC	2,806.24
2/11/22	SWANK MOTION PICTURES INC	655.00
2/11/22	SWEETWATER-MUSIC TECHNOLOGY	419.80
2/11/22	TERMINAL SUPPLY COMPANY	405.27
2/11/22	TERRACE SUPPLY COMPANY	1,840.17
2/11/22	THE TOUCH PROS	2,400.00
2/11/22	UNITY SCHOOL BUS PARTS	2,332.26
2/11/22	VILLAGE OF HOFFMAN ESTATES	27,239.41
2/11/22	VILLAGE OF HOFFMAN ESTATES	11,138.57
2/11/22	WEX HEALTH INC	2,426.75
2/11/22	WHITTED TAKIFF LLC	2,328.75
2/11/22	WORKPLACE SOLUTIONS LLC	3,278.88
2/11/22	WURTH BAER SUPPLY COMPANY	666.20
2/10/22	A PARTS WAREHOUSE LLC	623.50
2/10/22	ADAFRUIT INDUSTRIES LLC	268.06
2/10/22	ASSOC OF IL SCHOOL LIBRARY EDU	130.00
2/10/22	ALPHA BAKING CO INC	1,220.98
2/10/22	ALTORFER INDUSTRIES INC	167.00
2/10/22	AMERIGAS	25,786.58
2/10/22	ANAND SHAH	152.92

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/10/22	ANIXTER INC	1,092.81
2/10/22	ANTHONY DEPINTO	33.44
2/10/22	ANUSHA JAYAPRAKASH	152.92
2/10/22	ARAMARK UNIFORM SERVICES INC	121.58
2/10/22	ARLINGTON HEIGHTS LANES INC	1,241.15
2/10/22	ASSURED HEALTHCARE	2,842.87
2/10/22	AT&T	802.91
2/10/22	AVANA-ELECTROTEK	271.50
2/10/22	BILL GAO	111.00
2/10/22	BIO-RAD LABORATORIES INC	35.49
2/10/22	BLICK ART MATERIALS LLC	610.18
2/10/22	BMO MASTERCARD	20,819.03
2/10/22	BOB'S DAIRY SERVICES	2,931.82
2/10/22	BRIGETTE DEMARZO	80.00
2/10/22	BSN SPORTS LLC	2,247.95
2/10/22	BUSINESS PROF OF AMER IL ASSC	780.00
2/10/22	CHANGE ACADEMY	12,279.57
2/10/22	CINTAS CORP	1,234.70
2/10/22	CLEAN MAT'ERS	1,743.36
2/10/22	COMCAST CABLE	25.96
2/10/22	COMCAST CABLE	193.11
2/10/22	COMPASS HEALTH CENTER LLC	740.00
2/10/22	CONANT HS PETTY CASH	300.09
2/10/22	DANIEL HAYS	110.22
2/10/22	DIEGO CRUZ	111.00
2/10/22	DOUBLE B ENTERTAINMENT INC	150.00
2/10/22	ED-RED	255.00
2/10/22	ERIC ROSENWALD	338.40
2/10/22	FATIMA CANDIA	80.45
2/10/22	FERGUSON ENTERPRISES LLC	1,069.71
2/10/22	FREDERICK SANTINI	1,202.32
2/10/22	FREMD HS PETTY CASH	1,385.89
2/10/22	GEORGELO PIZZA	3,976.82
2/10/22	GORDON FOOD SERVICE INC	504.52

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/10/22	GREAT LAKES COCA-COLA DISTRIB	2,366.52
2/10/22	HERSHEY'S ICE CREAM	916.36
2/10/22	HITHA UDAY	131.96
2/10/22	HOME DEPOT USA INC	3,959.17
2/10/22	IALL PETE KHAN	709.95
2/10/22	ILLINOIS BACKFLOW TESTING	514.50
2/10/22	INGRAM BOOK GROUP LLC	198.98
2/10/22	RUSH TRUCK CENTER-HUNTLEY	3,138.35
2/10/22	J J KELLER & ASSOCIATES INC	13.40
2/10/22	JAIME KOCH	362.00
2/10/22	JANVI SHAH	305.84
2/10/22	JOSTENS INC	35.03
2/10/22	JW PEPPER & SON INC	315.49
2/10/22	KAITLYN JOHNSON	111.00
2/10/22	KENT AUTOMOTIVE	767.94
2/10/22	LAKE ZURICH HIGH SCHOOL	125.00
2/10/22	LECHNER AND SONS INC	1,800.00
2/10/22	LEONARD LEE	111.00
2/10/22	LIBERTYVILLE TILE & CARPET LTD	9,321.00
2/10/22	LINDE GAS & EQUIPMENT INC	82.98
2/10/22	MACKIN EDUCATIONAL RESOURCES	1,125.00
2/10/22	MARYVILLE ACADEMY	12,712.90
2/10/22	MENARDS-HANOVER PARK	32.07
2/10/22	SPECIAL EDUCATION SERVICES	6,488.39
2/10/22	MICHAEL T O'DONOGHUE	141.10
2/10/22	MIKE'S TOWING-AUTO & TRUCK RPR	505.00
2/10/22	NAPA AUTO PARTS	600.69
2/10/22	NEW CONNECTIONS ACADEMY	28,088.25
2/10/22	NORTHERN SUB SPEC ED DIS-NSSSED	16,773.70
2/10/22	NORTHWEST COMMUNITY HOSPITAL	1,320.00
2/10/22	OFFICE DEPOT	906.75
2/10/22	ONAN CAPITAL INC	2,988.00
2/10/22	ORCHARD VILLAGE	2,142.49
2/10/22	PALATINE TRUE VALUE	5.56

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/10/22	PARTS TOWN LLC	125.30
2/10/22	PATRICK SWANSON	336.00
2/10/22	ALTORFER INDUSTRIES INC	1,393.00
2/10/22	PAYPAL INC	108.20
2/10/22	PITTSBURGH PAINTS	103.92
2/10/22	PIZZA BELLA	356.99
2/10/22	POMP'S TIRE SERVICE INC	693.00
2/10/22	PAR INC	146.30
2/10/22	PYRAMID SCHOOL PRODUCTS	35.88
2/10/22	RAVI MULYE	37.00
2/10/22	RAYNER & RINN-SCOTT INC	849.20
2/10/22	RIVEREDGE HOSPITAL	160.00
2/10/22	ROBERT BROOKE & ASSOCIATES	214.75
2/10/22	ROCKFORD BOARD OF EDUCATION	1,153.95
2/10/22	SCHOOL HEALTH SUPPLY CORP	1,637.60
2/10/22	SEMIRA AJDINOVIC	111.64
2/10/22	SERVICE SANITATION INC	289.29
2/10/22	SHREYA MUKHERJEE	222.00
2/10/22	SOLIANT HEALTH LLC	1,200.00
2/10/22	SOUTH CAMPUS INC	7,983.60
2/10/22	SPECIAL EDUCATION SERVICES	1,137.81
2/10/22	STERLING HIGH SCHOOL	100.00
2/10/22	STEVE KERN	900.00
2/10/22	STREAMWOOD BEHAVIORAL HEALTH	80.00
2/10/22	SWANEL BEVERAGE INC	2,387.40
2/10/22	THE COVE SCHOOL INC	11,681.96
2/10/22	THE WEEK PUBLICATIONS INC	149.00
2/10/22	WEST PUBLISHING CO	3,827.28
2/10/22	TUNDRA RESTAURANT SUPPLY LLC	488.45
2/10/22	UNITED PARCEL SERVICE	1,000.00
2/10/22	USA FIRE PROTECTION	367.00
2/10/22	VALERY RASHEL LOPEZ	152.92
2/10/22	VILLAGE OF PALATINE	20,944.63
2/10/22	VIRTUAL CONNECTIONS ACADEMY	4,495.05

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BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/10/22	VISION SERVICE PLAN	13,968.66
2/10/22	WARDS SCIENCE	46.92
2/10/22	INTRADO LIFE & SAFETY INC	500.00
2/10/22	COMMUNITY UNIT SCHOOL DIST 200	90.00
2/10/22	WINSTON KNOLLS ED GRP/WK SCHLS	8,479.36
2/10/22	WASTE MANAGEMENT OF ILLINOIS	435.61
2/10/22	WORLD TRADE PRESS	255.00
Total # ACH/Checks: 177		Total Amount: 2,666,858.53