

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 12, 2022 - February 18, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/18/22	ACTIVE ELECTRICAL SUPPLY CO	451.98
2/18/22	AETNA BUILDING SOLUTIONS	614.40
2/18/22	AMERICAN TAXI DISPATCH INC	12,529.25
2/18/22	BENNETT W LOBO	1,104.00
2/18/22	CENTRAL STATES BUS SALES INC	1,824.00
2/18/22	CHICAGO COMMUNICATIONS LLC	869.00
2/18/22	CHILEDA INSTITUTE INC	21,121.60
2/18/22	CITICARE TRANSPORTATION	7,610.00
2/18/22	CONNEXION	907.10
2/18/22	CRAIG R STEINBRUECKER	2,698.92
2/18/22	EDVOTEK INC	321.90
2/18/22	EUROPEAN SPORTS	8,880.00
2/18/22	FIX THIS! MUSICAL INSTR REPAIR	139.00
2/18/22	GET FRESH PRODUCE INC	256.03
2/18/22	IDLEWOOD ELECTRIC SUPPLY INC	750.60
2/18/22	HENNING BROTHERS	80.40
2/18/22	KENDRA L LETZEL	2,400.00
2/18/22	LASER PRO CO INC	1,228.63
2/18/22	MARKLUND CHILDREN'S HOME	32,009.68
2/18/22	MIDWEST TRANSIT EQUIPMENT INC	437.29
2/18/22	MUSIC & ARTS	701.00
2/18/22	NORTHWEST SUB SPECIAL ED ORG	1,680.00
2/18/22	PURPLE COMMUNICATIONS INC	9,324.00
2/18/22	QUILL CORPORATION	177.97
2/18/22	RED WING SHOE CO	1,693.42
2/18/22	ALL AMER SPORTS CORP - RIDDELL	12,319.62
2/18/22	ROSE PEST SOLUTIONS	131.00
2/18/22	SPEAR CORPORATION	93.69
2/18/22	SSCRMP- SECONDARY SCHOOL COOP	1,000.00
2/18/22	SWANK MOTION PICTURES INC	560.00
2/18/22	TERRACE SUPPLY COMPANY	461.74
2/18/22	TONY MEDINA	4,800.00
2/18/22	TOTAL WATER TREATMENT SYSTEMS	381.00
2/18/22	VILLAGE OF HOFFMAN ESTATES	1,268.31
2/18/22	WILLIAM V MACGILL & CO	516.40

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/17/22	A PARTS WAREHOUSE LLC	579.06
2/17/22	ALLIED BENEFIT SYSTEMS INC	792.10
2/17/22	ALLYSON B BAISDEN	525.00
2/17/22	AMERIGAS	20,583.36
2/17/22	ARAMARK UNIFORM SERVICES INC	103.83
2/17/22	ARLINGTON HEIGHTS FORD INC	180.96
2/17/22	ASSURED HEALTHCARE	2,098.31
2/17/22	AT&T	421.56
2/17/22	AT&T	89.28
2/17/22	AVALON PETROLEUM COMPANY	45,474.40
2/17/22	BARTNICK INC	11,275.00
2/17/22	BMO MASTERCARD	36,572.87
2/17/22	ROBERT EVERSON	175.00
2/17/22	BRENT BURGER	200.00
2/17/22	BSN SPORTS LLC	1,478.78
2/17/22	BUFFALO GROVE HIGH SCHOOL	100.00
2/17/22	BUSINESS PROF OF AMER IL ASSC	3,120.00
2/17/22	BUSINESS PROFESSIONALS OF AMER	52.00
2/17/22	CHAIN O'LAKES TRANSPORTATION	1,650.00
2/17/22	CINTAS CORP	993.53
2/17/22	COMCAST CABLE	39.02
2/17/22	DEBORAH L HARTWIG	160.45
2/17/22	DEVIN GODZICKI	1,200.00
2/17/22	DRIVELINE BASEBALL ENTERPRISES	214.95
2/17/22	ELGIN HIGH SCHOOL	200.00
2/17/22	ERIK HAUSER	2,160.00
2/17/22	FEDERAL EXPRESS CORP	71.39
2/17/22	FIRESTONE TIRE & SERVICE CNTR	60.99
2/17/22	FOLLETT SCHOOL SOLUTIONS INC	156.52
2/17/22	FOX RUN GOLF LINKS	2,366.00
2/17/22	FRANCIS W FOX	29.47
2/17/22	GLENOAKS THERAPEUTIC DAY SCH	7,482.96
2/17/22	GORDON FOOD SERVICE INC	88,772.05
2/17/22	HARVARD HIGH SCHOOL	345.00
2/17/22	CAMELOT THERAPEUTIC SCHOOLS	7,445.88

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/17/22	HOME DEPOT USA INC	1,536.98
2/17/22	HP PRODUCTS CORPORATION	275.12
2/17/22	IALL PETE KHAN	3,969.78
2/17/22	IFS	281.84
2/17/22	ILLINOIS BACKFLOW TESTING	674.55
2/17/22	INGRAM BOOK GROUP LLC	744.08
2/17/22	INTERSTATE BATTERIES - NO CHGO	498.03
2/17/22	RUSH TRUCK CENTER-HUNTLEY	11,605.84
2/17/22	JACKIE BROWN	249.82
2/17/22	JOHNSON CONTROLS	659.61
2/17/22	JOSTENS INC	23.75
2/17/22	JULIA A MORGAN	1,144.95
2/17/22	JW PEPPER & SON INC	120.24
2/17/22	KEITH POLITO	150.00
2/17/22	KENT AUTOMOTIVE	989.22
2/17/22	LAKESHORE LEARNING MATERIALS	1,115.71
2/17/22	LANGUAGE LINE SERVICES INC	2,077.44
2/17/22	LAUREN LOMBARDO	745.00
2/17/22	LEANN R RODER-MANSON	1,080.00
2/17/22	LECHNER AND SONS INC	1,091.04
2/17/22	LOYOLA ACADEMY	110.00
2/17/22	MAREN E HILGENDORF	832.00
2/17/22	MELISSA DATA CORP	2,930.00
2/17/22	MENARDS-HANOVER PARK	191.29
2/17/22	MUNCHS SUPPLY CO INC	152.40
2/17/22	NAPA AUTO PARTS	1,989.68
2/17/22	NEIL ESTRICK GALLERY LLC	249.25
2/17/22	NEURORESTORATIVE	40,243.24
2/17/22	NICOR GAS	298.45
2/17/22	NORTHERN IL SCHOOL PRESS ASSN	90.00
2/17/22	OFFICE DEPOT	613.09
2/17/22	OXFORD UNIVERSITY PRESS	1,045.35
2/17/22	PEORIA CIVIC CENTER	20.00
2/17/22	ROCCO Z MUSIC LLC	35.00
2/17/22	SAMANTHA SERRANO	390.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/17/22	SCHOOL DIST 54	76.32
2/17/22	SMARTSIGN	271.32
2/17/22	SOLIANT HEALTH LLC	1,200.00
2/17/22	STRIVE FOR INDEPENDENCE INC	525.00
2/17/22	SWATHY KARTHIKEYAN	111.00
2/17/22	T-MOBILE USA INC	4,848.00
2/17/22	TECHNOLOGY CTR OF DUPAGE	5,221.66
2/17/22	ULTIMATE PLUMBING SUPPLY	1,051.49
2/17/22	UNIVERSAL TAXI DISPATCH INC	5,076.00
2/17/22	VERIZON WIRELESS	383.38
2/17/22	VILLAGE OF PALATINE	1,670.63
2/17/22	VILLAGE OF PALATINE	405.00
2/17/22	VILLAGE OF SCHAUMBURG	14,204.55
2/17/22	VISION SERVICE PLAN	1,182.96
2/17/22	COMMUNITY UNIT SCHOOL DIST 200	215.00
2/17/22	ZORO TOOLS INC	394.00
Total # ACH/Checks: 121		Total Amount: 483,570.71

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/25/22	A BARR SALES INC	384.00
2/25/22	AETNA BUILDING SOLUTIONS	1,693.72
2/25/22	CDW GOVERMNT INC	650.45
2/25/22	CENTRAL STATES BUS SALES INC	338.40
2/25/22	COMPASS MINERALS AMERICA INC	4,703.28
2/25/22	CONDUENT HR CONSULTING LLC	922.50
2/25/22	CONNEXION	526.50
2/25/22	DANIELA VANESSA UGALDE	131.96
2/25/22	DIRECT FITNESS SOLUTIONS LLC	6,985.00
2/25/22	EBSCO SUBSC SERVICES	268.56
2/25/22	W W GRAINGER INC	495.29
2/25/22	HALOGEN SUPPLY CO INC	960.43
2/25/22	IDLEWOOD ELECTRIC SUPPLY INC	349.64
2/25/22	HENNING BROTHERS	2.50
2/25/22	JC LICHT LLC	139.26
2/25/22	LASER PRO CO INC	2,330.00
2/25/22	MIDWEST SHEET MUSIC	149.00
2/25/22	MIDWEST TRANSIT EQUIPMENT INC	365.98
2/25/22	MUSIC & ARTS	1,444.27
2/25/22	NASCO	1,821.24
2/25/22	NCS PEARSON INC	175.00
2/25/22	NORTHWEST SUB SPECIAL ED ORG	321,276.00
2/25/22	PADDOCK PUBLICATIONS INC	499.50
2/25/22	PALATINE AREA CHAMBER OF	440.00
2/25/22	PANERA BREAD CO	136.37
2/25/22	QUILL CORPORATION	807.02
2/25/22	ALL AMER SPORTS CORP - RIDDELL	44.80
2/25/22	ROSE PEST SOLUTIONS	260.00
2/25/22	ROSE PEST SOLUTIONS	150.00
2/25/22	SAGE PUBLICATIONS INC	1,178.00
2/25/22	SERVICE BUILDING MAINTENANCE	280.00
2/25/22	SNAP-ON INDUSTRIAL	6,138.29
2/25/22	SUBURBAN TRIM & GLASS	2,090.90
2/25/22	TERRACE SUPPLY COMPANY	154.66
2/25/22	TSA CONSULTING GROUP INC	1,097.19

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/25/22	UNIQUE PRODUCTS	937.00
2/25/22	VARSITY BRANDS HOLDING CO INC	7,772.70
2/24/22	ADVOCATE OCCUPATIONAL HEALTH	125.00
2/24/22	AMANDA J KRONON	54.14
2/24/22	ARAMARK UNIFORM SERVICES INC	50.57
2/24/22	ARLINGTON HEIGHTS FORD INC	51.44
2/24/22	ARLINGTON HEIGHTS LANES INC	106.00
2/24/22	ASSURED HEALTHCARE	2,950.43
2/24/22	AT&T	8,411.80
2/24/22	LEE AUTO PART-BUMPER TO BUMPER	138.87
2/24/22	BLICK ART MATERIALS LLC	1,023.60
2/24/22	BMO MASTERCARD	101,746.76
2/24/22	BSN SPORTS LLC	487.60
2/24/22	CAROLINA BIOLOGICAL SUPPLY CO	414.18
2/24/22	CINTAS CORP	636.99
2/24/22	CITY ELECTRIC SUPPLY	146.36
2/24/22	CLOUD303 INC	887.12
2/24/22	COLLEEN HUSTON	152.92
2/24/22	COMCAST CABLE	6.30
2/24/22	COMMONWEALTH EDISON CO	67.29
2/24/22	CORBIN ANDRICK	500.00
2/24/22	DENNIS LI WANG	131.96
2/24/22	DON'S WORLD OF SPORTS INC	1,228.00
2/24/22	COMMUNITY HIGH SCHOOL DIST 99	330.00
2/24/22	EASTERN IL UNIVERSITY	160.00
2/24/22	ECONOMY DISPOSAL SERVICE	395.00
2/24/22	ESPOSITO PIANO SERVICE	435.00
2/24/22	FATIMA CANDIA	237.95
2/24/22	FLINN SCIENTIFIC INC	142.38
2/24/22	FREMD HS PETTY CASH	854.62
2/24/22	G W BERKHEIMER CO INC	109.53
2/24/22	HARGRAVE BUILDERS INC	33,935.00
2/24/22	HERSEY HIGH SCHOOL	400.00
2/24/22	HOME DEPOT USA INC	4,365.62
2/24/22	IALL PETE KHAN	6,399.65

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/24/22	IL CONGRESSIONAL DEBATE ASSN	150.00
2/24/22	IL MUSIC EDUCATION ASSOCIATION	65.00
2/24/22	INGRAM BOOK GROUP LLC	53.21
2/24/22	RUSH TRUCK CENTER-HUNTLEY	580.17
2/24/22	ILLINOIS STATE UNIVERSITY	120.00
2/24/22	IVAN E VELAZQUEZ	200.00
2/24/22	JACOB CUSTER	242.96
2/24/22	JENSEN'S PLUMBING & HEATING	637.50
2/24/22	JOHNSON CONTROLS	1,238.66
2/24/22	JOSEPHINE HURLBURT	7.67
2/24/22	JOSTENS INC	19.95
2/24/22	JW PEPPER & SON INC	242.28
2/24/22	KENT AUTOMOTIVE	61.84
2/24/22	KERRI LARGO	466.00
2/24/22	KIPLINGER TAX LETTER	99.00
2/24/22	L&W SUPPLY CORPORATION	11,459.33
2/24/22	LECHNER AND SONS INC	1,800.00
2/24/22	LISA A SHERWOOD	67.97
2/24/22	LUCITA HATHAWAY	12.12
2/24/22	LUCKS MUSIC LIBRARY	218.32
2/24/22	MANHARD CONSULTING LTD	2,000.00
2/24/22	MARIA RUIZ	90.30
2/24/22	MARTIN G SIRVATKA	400.00
2/24/22	MEGHNA DASGUPTA	395.88
2/24/22	MICHAEL MONT	111.00
2/24/22	MIKE SWINKUNAS	200.00
2/24/22	NAOMI SARAIYA	263.92
2/24/22	NAPA AUTO PARTS	632.54
2/24/22	NICOLE LA BEAU	12.87
2/24/22	NORTHWEST COMMUNITY HOSPITAL	75.00
2/24/22	OFFICE DEPOT	433.72
2/24/22	OLD TOWN PIZZA	122.75
2/24/22	OVERDRIVE INC	344.55
2/24/22	PAMELA A DAVIS	27.37
2/24/22	PINNACLE TOWERS LLC	1,056.29

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/24/22	PITNEY BOWES INC	749.50
2/24/22	PITTSBURGH PAINTS	387.04
2/24/22	PYRAMID SCHOOL PRODUCTS	4.02
2/24/22	ROYAL TRUMPET WORKS INC	950.00
2/24/22	SCHOOL HEALTH SUPPLY CORP	1,756.15
2/24/22	SENTRY SECURITY LLC	29.00
2/24/22	SERGEY BOGZA	1,500.00
2/24/22	SHERWIN-WILLIAMS COMPANY	16.79
2/24/22	SOLIANT HEALTH LLC	1,200.00
2/24/22	STRIVE FOR INDEPENDENCE INC	315.00
2/24/22	SUE GARCIA FITNESS INC	1,683.00
2/24/22	SUPERIOR PAVING INC	8,088.30
2/24/22	SWANEL BEVERAGE INC	539.56
2/24/22	T-MOBILE USA INC	1,000.00
2/24/22	THE SCOPE SHOPPE INC	801.00
2/24/22	THOR GUARD INC	500.00
2/24/22	TIMOTHY H SCHREINER	70.00
2/24/22	TREVOR NOWAK	50.18
2/24/22	US POSTMASTER-COLFAX	265.00
2/24/22	VERIZON WIRELESS	38.01
2/24/22	VILLAGE OF PALATINE	19,624.75
2/24/22	VILLAGE OF PALATINE	7,969.86
2/24/22	WAREHOUSE DIRECT INC	400.10
2/24/22	COMMUNITY UNIT SCHOOL DIST 200	335.00
2/24/22	WASTE MANAGEMENT OF ILLINOIS	6,000.49
2/24/22	WURTH USA INC	235.60

Total # ACH/Checks: 131

Total Amount:

613,598.01

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 26, 2022 - March 4, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/4/22	UNITED DISPATCH	3,871.20
3/4/22	ACME TRUCK BRAKE & SUPPLY CO	215.92
3/4/22	ACTIVE ELECTRICAL SUPPLY CO	451.81
3/4/22	AETNA BUILDING SOLUTIONS	169.97
3/4/22	AIR CLEANING SPECIALISTS	1,005.25
3/4/22	ALONTI CAFE & CATERING	158.74
3/4/22	ALUMINUM ATHLETIC EQUIPMENT CO	17,250.00
3/4/22	AMERICANEAGLE.COM	1,334.00
3/4/22	AXESS TRANSPORTATION	1,998.00
3/4/22	BAKER TILLY US LLP	5,050.00
3/4/22	BILL FRITZ SPORTS CORP	657.86
3/4/22	CHICAGO COMMUNICATIONS LLC	165.00
3/4/22	CITICARE TRANSPORTATION	3,934.00
3/4/22	COLFAX WELDING & FABRICATING	95.00
3/4/22	COMPASS MINERALS AMERICA INC	9,945.58
3/4/22	DECKER EQUIPMENT	423.42
3/4/22	EASTER SEALS METROPOLITAN CHIC	16,067.80
3/4/22	FASTSIGNS OF SCHAUMBURG	249.50
3/4/22	FRANCZEK PC	2,823.00
3/4/22	GET FRESH PRODUCE INC	4,938.25
3/4/22	GORDON FLESCH COMPANY INC	9,517.94
3/4/22	W W GRAINGER INC	258.18
3/4/22	WM RAINEY HARPER COLLEGE	3,720.00
3/4/22	IL HIGH SCHOOL ASSN	255.00
3/4/22	IRON MOUNTAIN INC	2,153.31
3/4/22	HENNING BROTHERS	19.70
3/4/22	JOSEPH ACADEMY IN DES PLAINES	7,771.38
3/4/22	KAESER COMPRESSORS INC	1,561.13
3/4/22	LASER PRO CO INC	7,080.72
3/4/22	MEDCO SUPPLY CO	1,125.31
3/4/22	METRO TANK AND PUMP CO	1,050.00
3/4/22	MIDWEST TRANSIT EQUIPMENT INC	974.60
3/4/22	MINDSIGHT	4,975.00
3/4/22	NASCO	175.60
3/4/22	NEW HOPE ACADEMY LTD	4,434.60

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/4/22	PADDOCK PUBLICATIONS INC	65.55
3/4/22	PARKLAND PREP ACADEMY INC.	13,530.96
3/4/22	PETROCHOICE LLC	6,916.16
3/4/22	RENEE J ERICKSON	830.91
3/4/22	ALL AMER SPORTS CORP - RIDDELL	21,949.05
3/4/22	SPRING-ALIGN OF PALATINE INC	139.95
3/4/22	STANDARD INSURANCE COMPANY	85,755.94
3/4/22	TERMINAL SUPPLY COMPANY	69.18
3/4/22	TERRACE SUPPLY COMPANY	5.58
3/4/22	THE TOUCH PROS	3,490.00
3/4/22	TROPHIES BY GEORGE	64.00
3/4/22	UNITY SCHOOL BUS PARTS	738.48
3/4/22	VILLAGE OF HOFFMAN ESTATES	312.20
2/28/22	NATIONAL ART EDUCATION ASSN	225.00
3/3/22	A1 TROPHIES & AWARDS INC	509.25
3/3/22	ALEXIAN BROS BEHAVIORAL HEALTH	380.00
3/3/22	ALEXIAN BROS BEHAVIORAL HEALTH	80.00
3/3/22	ALL TILE INC	1,536.59
3/3/22	ALPHA BAKING CO INC	3,929.77
3/3/22	ARAMARK UNIFORM SERVICES INC	121.58
3/3/22	ARLINGTON HEIGHTS LANES INC	2,720.00
3/3/22	ASSURED HEALTHCARE	1,488.82
3/3/22	AT&T	10,656.14
3/3/22	AT&T	227.85
3/3/22	AUTO-JET MUFFLER CORP	109.89
3/3/22	AUTOMATIC FIRE SYSTEMS INC	1,591.12
3/3/22	AVALON PETROLEUM COMPANY	44,147.37
3/3/22	B & H PHOTO-VIDEO	1,409.32
3/3/22	BARRINGTON HIGH SCHOOL	270.00
3/3/22	BIO-RAD LABORATORIES INC	586.57
3/3/22	BOB'S DAIRY SERVICES	13,520.57
3/3/22	BSN SPORTS LLC	2,192.75
3/3/22	CANDLEWIC CO	88.08
3/3/22	CAROLINA BIOLOGICAL SUPPLY CO	336.34
3/3/22	CINDY VARGAS	83.83

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/3/22	CINTAS CORP	1,191.71
3/3/22	COMCAST CABLE	160.96
3/3/22	CONSTELLATION NEW ENERGY-GAS	76,619.68
3/3/22	CONTEXTUAL LEARNING CONCEPTS	1,695.00
3/3/22	CRISIS PREVENTION INSTITUTE	200.00
3/3/22	DANIEL HURTADO	151.19
3/3/22	DATABRIDGE LLC	5,220.00
3/3/22	DEMCO INC	982.22
3/3/22	DEVIN GODZICKI	411.40
3/3/22	DIANA GORMAN	38.60
3/3/22	DON'S WORLD OF SPORTS INC	4,158.00
3/3/22	DYNEGY ENERGY SERVICES LLC	162,948.29
3/3/22	E&T PLASTICS OF IL INC	122.41
3/3/22	ELK GROVE HIGH SCHOOL	600.00
3/3/22	EUNICE FLOYD	17.00
3/3/22	GEORGELO PIZZA	19,331.42
3/3/22	GIANT STEPS IL INC	24.83
3/3/22	GORDON FOOD SERVICE INC	379.43
3/3/22	GREAT LAKES COCA-COLA DISTRIB	8,126.10
3/3/22	HARPER AREA ART SHOW	48.00
3/3/22	C & K HOTEL GROUP LLC	2,311.68
3/3/22	HEALTHCHECK360	6,814.68
3/3/22	HERSEY HIGH SCHOOL	200.00
3/3/22	HERSHEY'S ICE CREAM	2,507.78
3/3/22	HOFFMAN ESTATES HS PETTY CASH	348.24
3/3/22	HOME DEPOT USA INC	132.01
3/3/22	IALL PETE KHAN	909.95
3/3/22	IL ASSN - PUPIL TRANSPORTATION	195.00
3/3/22	IL ASSN OF SCHOOL ADMIN	700.00
3/3/22	IL CONGRESSIONAL DEBATE ASSN	200.00
3/3/22	IL HOLOCAUST MUSEUM CENTER	240.00
3/3/22	INGRAM BOOK GROUP LLC	826.64
3/3/22	RUSH TRUCK CENTER-HUNTLEY	3,264.79
3/3/22	JEFFERY GORDON	266.07
3/3/22	JOEL BAER	600.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/3/22	JOHNSON CONTROLS	90.71
3/3/22	JOSTENS INC	858.21
3/3/22	JW PEPPER & SON INC	10.50
3/3/22	KATRINA MARIE BERRY	175.00
3/3/22	KENT AUTOMOTIVE	1,092.29
3/3/22	LEARNING TECHNOLOGY CENTER	25.00
3/3/22	LECHNER AND SONS INC	1,800.00
3/3/22	LISA MACKRIE	16.35
3/3/22	LUCKS MUSIC LIBRARY	326.04
3/3/22	LYONS TWP HS DIST 204	125.00
3/3/22	MACKIN EDUCATIONAL RESOURCES	1,406.25
3/3/22	MARIETTA J SCHILD	115.56
3/3/22	MATTHEW MOORE	50.00
3/3/22	MCCANN INDUSTRIES INC	1,995.00
3/3/22	METRO PREPARATORY SCHOOL	18,862.40
3/3/22	MIDWEST BEHAVIORAL RISK MGMT	450.00
3/3/22	MIKE'S TOWING-AUTO & TRUCK RPR	830.00
3/3/22	NAPA AUTO PARTS	962.82
3/3/22	NEFF COMPANY	692.21
3/3/22	NEW CONNECTIONS ACADEMY	35,578.45
3/3/22	NICOR GAS	76.60
3/3/22	NORTHWEST COMMUNITY HOSPITAL	1,845.00
3/3/22	NORTHWEST COMMUNITY HOSPITAL	3,474.00
3/3/22	OFFICE DEPOT	373.72
3/3/22	PALATINE AREA CHAMBER OF	440.00
3/3/22	PARTS TOWN LLC	125.52
3/3/22	PATRICK DESARIO	29.50
3/3/22	PEDRO M TORRES	86.35
3/3/22	PERSONNEL CONCEPTS LIMITED	1,920.21
3/3/22	PITTSBURGH PAINTS	119.52
3/3/22	PIZZA BELLA	131.99
3/3/22	PLAINFIELD COMM SCH DIST 202	300.00
3/3/22	POMP'S TIRE SERVICE INC	2,720.76
3/3/22	RAYNER & RINN-SCOTT INC	4,623.01
3/3/22	RICCARDO'S RESTAURANT	549.65

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 26, 2022 - March 4, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/3/22	RIVERSIDE-BROOKFIELD HS	1,287.00
3/3/22	ROCCO Z MUSIC LLC	175.00
3/3/22	ROTARY CLUB OF PALATINE	97.00
3/3/22	SAMUEL SIMPSON	175.00
3/3/22	SARA EIKENBERRY	175.00
3/3/22	SCHOOL PRIDE	300.00
3/3/22	SHAN KAZMI	175.00
3/3/22	SOLIANT HEALTH LLC	1,200.00
3/3/22	SOUTH CAMPUS INC	7,717.48
3/3/22	SOUTHEASTERN PERFORM APPAREL	2,762.74
3/3/22	STEVE WEISS MUSIC	71.95
3/3/22	STREAMWOOD BEHAVIORAL HEALTH	100.00
3/3/22	STRIVE FOR INDEPENDENCE INC	840.00
3/3/22	TEACHER'S DISCOVERY	248.58
3/3/22	TEMPERATURE EQUIPMENT CORP	5,609.00
3/3/22	THE CABLE COMPANY	299.00
3/3/22	THOR GUARD INC	500.00
3/3/22	UNIVERSAL TAXI DISPATCH INC	4,779.00
3/3/22	VERIZON WIRELESS	547.47
3/3/22	VILLAGE OF PALATINE	39,375.00
3/3/22	VILLAGE OF SCHAUMBURG	432.00
3/3/22	VIRTUAL CONNECTIONS ACADEMY	5,693.73
3/3/22	VISION SERVICE PLAN	9.30
3/3/22	WAREHOUSE DIRECT INC	263.66
3/3/22	WASHBURN MACHINERY INC	3,276.90
3/3/22	WELDING INDUSTRIAL SUPPLY	26.52
3/3/22	WILLIAM GAWRON	134.68
3/3/22	WASTE MANAGEMENT OF ILLINOIS	717.44

Total # ACH/Checks: 168

Total Amount:

797,164.72

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 5, 2022 - March 11, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/11/22	A BARR SALES INC	384.00
3/11/22	ACTIVE ELECTRICAL SUPPLY CO	331.40
3/11/22	ALL-WAYS TRANSPORTATION INC	19,569.50
3/11/22	ARLYN DAY SCHOOL INC	4,863.96
3/11/22	ASSETWORKS RISK MANAGEMENT INC	256.70
3/11/22	AXESS TRANSPORTATION	22,338.00
3/11/22	BATTERIES PLUS-490 SCHAUMBURG	108.70
3/11/22	BENJAMIN J WALL	64.12
3/11/22	DELTA T LLC/ DBA BIG ASS FANS	650.00
3/11/22	BRUCKER COMPANY	1,314.00
3/11/22	CCMSI	40,000.00
3/11/22	CDW GOVERMNT INC	16,084.36
3/11/22	GALE/CENGAGE LEARNING INC	2,400.00
3/11/22	CENTRAL STATES BUS SALES INC	2,517.40
3/11/22	CHILED A INSTITUTE INC	19,291.22
3/11/22	COMPASS MINERALS AMERICA INC	7,897.82
3/11/22	CONNEXION	359.25
3/11/22	GET FRESH PRODUCE INC	22.95
3/11/22	W W GRAINGER INC	233.34
3/11/22	GREGG W JOHANN	100.00
3/11/22	HALOGEN SUPPLY CO INC	4,466.05
3/11/22	HAPP BUILDERS INC	20,000.00
3/11/22	IDLEWOOD ELECTRIC SUPPLY INC	199.24
3/11/22	IL HIGH SCHOOL ASSN	150.00
3/11/22	INSIGHT PUBLIC SECTOR	305.99
3/11/22	INTERPRENET LTD	428.88
3/11/22	HENNING BROTHERS	62.50
3/11/22	LASER PRO CO INC	528.00
3/11/22	LRP PUBLICATIONS	220.00
3/11/22	MARKLUND CHILDREN'S HOME	32,009.68
3/11/22	MASTER HITCH INC	103.90
3/11/22	MIDWEST TRANSIT EQUIPMENT INC	93.85
3/11/22	MUSIC & ARTS	569.07
3/11/22	NASCO	1,087.97
3/11/22	NATIONAL LIFT TRUCK INC	292.18

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 5, 2022 - March 11, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/11/22	NEUCO INC	5,446.70
3/11/22	PADDOCK PUBLICATIONS INC	90.65
3/11/22	PURPLE COMMUNICATIONS INC	3,474.50
3/11/22	R B CONSTRUCTION INC	21,600.00
3/11/22	ROSE PEST SOLUTIONS	125.00
3/11/22	ROSE PEST SOLUTIONS	131.00
3/11/22	RUSSO POWER EQUIPMENT	808.28
3/11/22	SARAH TUDOR	25.81
3/11/22	SNAP-ON INDUSTRIAL	120.00
3/11/22	STANDARD INDUST & AUTO EQPMT	510.00
3/11/22	SUBURBAN TRIM & GLASS	995.80
3/11/22	TERRACE SUPPLY COMPANY	1,011.64
3/11/22	VILLAGE OF HOFFMAN ESTATES	26,764.42
3/11/22	VILLAGE OF HOFFMAN ESTATES	12,359.34
3/11/22	WHITTED TAKIFF LLC	1,881.75
3/11/22	WORKPLACE SOLUTIONS LLC	3,278.88
3/10/22	ACCURATE PIANO	472.00
3/10/22	AFFILIATED COMPANIES	15,494.92
3/10/22	ALEXIAN BROS BEHAVIORAL HEALTH	2,100.00
3/10/22	ALEXIAN BROS BEHAVIORAL HEALTH	3,740.00
3/10/22	ALL TILE INC	1,373.40
3/10/22	ANIXTER INC	1,404.00
3/10/22	AQUA PURE ENTERPRISES INC	258.80
3/10/22	AQUARIUM ADVENTURES + PETLAND	240.00
3/10/22	ARAMARK UNIFORM SERVICES INC	121.58
3/10/22	ARLINGTON HEIGHTS FORD INC	61.68
3/10/22	ASSURED HEALTHCARE	2,267.52
3/10/22	AT&T	6,963.18
3/10/22	AT&T	89.28
3/10/22	LEE AUTO PART-BUMPER TO BUMPER	1,365.06
3/10/22	BARRINGTON HIGH SCHOOL	360.00
3/10/22	BMO MASTERCARD	12,917.90
3/10/22	BSN SPORTS LLC	3,372.95
3/10/22	BURRIS EQUIPMENT CO	4,508.29
3/10/22	CHANGE ACADEMY	11,480.76

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 5, 2022 - March 11, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/10/22	CARROLL SEATING COMPANY	108.00
3/10/22	CHAIN O'LAKES TRANSPORTATION	2,970.00
3/10/22	CHICAGO FROM THE LAKE	2,398.00
3/10/22	CHICAGO TRIBUNE	383.50
3/10/22	CHRISTOPHER GRATTONI	9.85
3/10/22	CINTAS CORP	431.40
3/10/22	COMCAST CABLE	19.51
3/10/22	COMMONWEALTH EDISON CO	2,285.25
3/10/22	CONANT HS PETTY CASH	470.16
3/10/22	CONSERV FS INC	7,724.75
3/10/22	CONSTELLATION NEW ENERGY-GAS	67,442.53
3/10/22	CRYSTAL CLEAN	4,446.60
3/10/22	DAVID R WOITAS	65.92
3/10/22	DEMCO INC	1,046.93
3/10/22	DYNEGY ENERGY SERVICES LLC	34,026.54
3/10/22	ESPOSITO PIANO SERVICE	196.00
3/10/22	FERGUSON ENTERPRISES LLC	381.52
3/10/22	FLAGS USA INC	75.00
3/10/22	FREMD HS PETTY CASH	408.31
3/10/22	GARY C SCHUMAKER	1,800.00
3/10/22	GLENOAKS THERAPEUTIC DAY SCH	7,089.12
3/10/22	GORDON FOOD SERVICE INC	215.28
3/10/22	HINSDALE CENTRAL HIGH SCHOOL	225.00
3/10/22	HOFFMAN ESTATES PARK DISTRICT	760.00
3/10/22	HONONEGAH HIGH SCHOOL	275.00
3/10/22	IALL PETE KHAN	1,389.93
3/10/22	IL CONGRESSIONAL DEBATE ASSN	170.00
3/10/22	IL HIGH SCHOOL ART EXHIBITION	300.00
3/10/22	IL SCHOOL FOR VISUALLY IMPAIRED	157.00
3/10/22	ILLINOIS BACKFLOW TESTING	224.85
3/10/22	INCCRRA	385.00
3/10/22	INGRAM BOOK GROUP LLC	527.76
3/10/22	INTERSTATE BATTERIES - NO CHGO	877.62
3/10/22	RUSH TRUCK CENTER-HUNTLEY	6,071.20
3/10/22	IYONNA MILBURN	85.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 5, 2022 - March 11, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/10/22	IZABELLA GIERON	175.00
3/10/22	J J KELLER & ASSOCIATES INC	1,551.58
3/10/22	JOSTENS INC	8.41
3/10/22	JW PEPPER & SON INC	412.98
3/10/22	KATIE TWINAM	222.00
3/10/22	KD KANOPY INC.	681.00
3/10/22	LAX.COM LLC	250.00
3/10/22	LECHNER AND SONS INC	360.00
3/10/22	LINE-X OF NORTHERN IL	600.00
3/10/22	MACKIN EDUCATIONAL RESOURCES	1,125.00
3/10/22	MAINE TOWNSHIP HS DISTRICT 207	180.00
3/10/22	MARYVILLE ACADEMY	12,712.90
3/10/22	MENARDS-HANOVER PARK	247.19
3/10/22	SPECIAL EDUCATION SERVICES	6,870.06
3/10/22	MICHAEL T O'DONOGHUE	180.94
3/10/22	MIKE'S TOWING-AUTO & TRUCK RPR	140.00
3/10/22	MOHAWK STAMP COMPANY	419.95
3/10/22	NAPA AUTO PARTS	289.22
3/10/22	NEFF COMPANY	300.95
3/10/22	NICOLE BRENNAN	1,760.00
3/10/22	NORTHWEST COMMUNITY HOSPITAL	630.00
3/10/22	NORTHWEST COMMUNITY HOSPITAL	1,143.00
3/10/22	PALATINE JOURNAL AND TOPICS NE	2,800.00
3/10/22	PARTITION PROS INC	2,048.00
3/10/22	PATRICIA TOLEDO	125.00
3/10/22	PAYPAL INC	54.10
3/10/22	PITTSBURGH PAINTS	188.02
3/10/22	PROVISO WEST HIGH SCHOOL	100.00
3/10/22	QUIET GRAPHICS	327.84
3/10/22	ROLLING MEADOWS HIGH SCHOOL	170.00
3/10/22	SALLY STEPHENSON	175.00
3/10/22	SCHOOL DIST 54	250.00
3/10/22	SCHOOL HEALTH SUPPLY CORP	1,756.15
3/10/22	SERVICE SANITATION INC	94.28
3/10/22	SOLIANT HEALTH LLC	600.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 5, 2022 - March 11, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/10/22	SOURCE ONE EVENTS INC	4,017.00
3/10/22	SPECIAL EDUCATION SERVICES	2,398.68
3/10/22	STREAMWOOD BEHAVIORAL HEALTH	600.00
3/10/22	STRIVE FOR INDEPENDENCE INC	315.00
3/10/22	SUBSCRIPTION SVCS OF AMER INC	321.94
3/10/22	SWANEL BEVERAGE INC	1,623.75
3/10/22	THE ATHLETIC EQUIPMENT SOURCE	4,548.00
3/10/22	THE COVE SCHOOL INC	7,070.66
3/10/22	ULTIMATE PLUMBING SUPPLY	144.96
3/10/22	UNIPAK CORPORATION	18,200.00
3/10/22	UNIVERSAL TAXI DISPATCH INC	2,446.00
3/10/22	VERIZON WIRELESS	2,887.04
3/10/22	VICARIOUS MULTIMEDIA	700.00
3/10/22	VILLAGE OF PALATINE	11,623.00
3/10/22	VILLAGE OF PALATINE	15,592.50
3/10/22	VILLAGE OF PALATINE	632.81
3/10/22	VILLAGE OF SCHAUMBURG	13,400.55
3/10/22	VISION SERVICE PLAN	9,662.57
3/10/22	WAREHOUSE DIRECT INC	494.38
3/10/22	WASHBURN MACHINERY INC	2,920.00
3/10/22	INTRADO LIFE & SAFETY INC	500.00
3/10/22	COMMUNITY UNIT SCHOOL DIST 200	150.00
3/10/22	WINSTON KNOLLS ED GRP/WK SCHLS	9,539.28
3/10/22	YORK COMMUNITY HIGH SCHOOL	585.00
3/11/22	JIM'S SPIRIT WEAR	8,800.00

Total # ACH/Checks: 165

Total Amount:

650,083.84