TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/18/22	UNITED DISPATCH	4,321.60
3/18/22	A BARR SALES INC	128.00
3/18/22	ACCURATE OFFICE SUPPLY	174.88
3/18/22	ACME TRUCK BRAKE & SUPPLY CO	598.76
3/18/22	ACTIVE ELECTRICAL SUPPLY CO	171.00
3/18/22	AETNA BUILDING SOLUTIONS	754.20
3/18/22	BATTERIES PLUS-490 SCHAUMBURG	52.52
3/18/22	BILL FRITZ SPORTS CORP	597.00
3/18/22	BRUCKER COMPANY	259.20
3/18/22	CDW GOVERMNT INC	5,488.00
3/18/22	CITICARE TRANSPORTATION	8,204.00
3/18/22	COMPASS MINERALS AMERICA INC	1,418.38
3/18/22	DIRECT FITNESS SOLUTIONS LLC	85.00
3/18/22	EASTER SEALS METROPOLITAN CHIC	15,082.02
3/18/22	FRANCZEK PC	21,346.00
3/18/22	GET FRESH PRODUCE INC	143.22
3/18/22	GFL ENVIRONMENTAL SVCS USA INC	27.49
3/18/22	W W GRAINGER INC	3,225.46
3/18/22	HERITAGE-CRYSTAL CLEAN	379.50
3/18/22	HODGES LOIZZI EISENHAMMER	92.22
3/18/22	IDLEWOOD ELECTRIC SUPPLY INC	1,206.03
3/18/22	IL ASSOCIATION OF HOSA	4,155.00
3/18/22	IL HIGH SCHOOL ASSN	400.00
3/18/22	INTERPRENET LTD	341.70
3/18/22	HENNING BROTHERS	14.74
3/18/22	JH LINEUPS	130.00
3/18/22	JOHN G KANE	1,210.48
3/18/22	KINSCH FLORAL MARKET	351.97
3/18/22	KINSEY & KINSEY INC	480.00
3/18/22	KONEMATIC INC	642.87
3/18/22	LASER PRO CO INC	1,085.36
3/18/22	MARISELA S MARTINEZ	720.00
3/18/22	MCMASTER-CARR SUPPLY CO	171.54
3/18/22	MUSCO SPORTS LIGHTING LLC	233.00
3/18/22	MUSIC & ARTS	102.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/18/22	NEUCO INC	1,371.79
3/18/22	NORTHWEST SUB SPECIAL ED ORG	10,210.00
3/18/22	VILLAGE OF HOFFMAN ESTATES	82,500.00
3/18/22	PATRICK J ABRAHAM	400.00
3/18/22	QUILL CORPORATION	1,194.28
3/18/22	SUNRISE SOUTHWEST LLC	2,661.04
3/18/22	TERMINAL SUPPLY COMPANY	253.90
3/18/22	TERRACE SUPPLY COMPANY	115.05
3/18/22	THE TOUCH PROS	1,800.00
3/18/22	UNITY SCHOOL BUS PARTS	146.46
3/18/22	VILLAGE OF HOFFMAN ESTATES	780.50
3/17/22	A PARTS WAREHOUSE LLC	938.14
3/17/22	ADVOCATE OCCUPATIONAL HEALTH	818.00
3/17/22	AFFILIATED COMPANIES	1,184.00
3/17/22	ALANA DION	485.92
3/17/22	ALEXIAN BROS BEHAVIORAL HEALTH	540.00
3/17/22	ALEXIAN BROS BEHAVIORAL HEALTH	1,380.00
3/17/22	ALL TILE INC	50.58
3/17/22	ALPHA BAKING CO INC	2,761.71
3/17/22	AMANDA J KRONON	70.10
3/17/22	AMERICAN RED CROSS	656.00
3/17/22	AMERIGAS	29,215.43
3/17/22	ANDREW GUILDE	170.38
3/17/22	ARAMARK UNIFORM SERVICES INC	1,075.13
3/17/22	ARCON ASSOCIATES INC	19,457.98
3/17/22	ASMA AHMAD	650.00
3/17/22	ASSURED HEALTHCARE	3,370.85
3/17/22	BARRINGTON HIGH SCHOOL	600.00
3/17/22	BLAYNE M HILLARY	360.48
3/17/22	BMO MASTERCARD	137,518.27
3/17/22	BOB'S DAIRY SERVICES	6,844.24
3/17/22	ROBERT EVERSON	125.00
3/17/22	BSN SPORTS LLC	8,218.48
3/17/22	BURRIS EQUIPMENT CO	1,646.47
3/17/22	CARLOS TORRES	152.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/17/22	CARMEL CATHOLIC HIGH SCHOOL	120.00
3/17/22	CAROL DYLAN	325.00
3/17/22	CINDY VARGAS	94.86
3/17/22	CINTAS CORP	3,227.92
3/17/22	MILWAUKEE ACADEMY INC	3,395.88
3/17/22	CLOUD303 INC	861.73
3/17/22	CORBIN ANDRICK	500.00
3/17/22	CROWN BATTERY MANUFACTURING CO	314.32
3/17/22	DANIEL HURTADO	191.00
3/17/22	DANIEL CHETEL	200.00
3/17/22	DAVID V CARRILLO	400.00
3/17/22	DON'S WORLD OF SPORTS INC	1,260.00
3/17/22	EDUCATION WEEK MAGAZINE	97.00
3/17/22	ELEANOR BARTSCH	125.00
3/17/22	ELIZABETH J JAMNIK	374.92
3/17/22	FEDERAL EXPRESS CORP	145.22
3/17/22	FLO MIXED MARTIAL ARTS	852.50
3/17/22	FOLLETT SCHOOL SOLUTIONS INC	100.36
3/17/22	FREMD HS PETTY CASH	210.16
3/17/22	G W BERKHEIMER CO INC	128.68
3/17/22	GEORGELO PIZZA	9,502.52
3/17/22	GIMKIT INC	650.00
3/17/22	GLENBROOK NORTH HIGH SCHOOL	325.00
3/17/22	GORDON FOOD SERVICE INC	84,566.79
3/17/22	GREAT LAKES COCA-COLA DISTRIB	3,046.85
3/17/22	HERSHEY'S ICE CREAM	1,614.62
3/17/22	HINES BLDG SUPPLY-US LBM LLC	10,043.93
3/17/22	HOFFMAN ESTATES PARK DISTRICT	1,110.00
3/17/22	HOME DEPOT USA INC	3,770.53
3/17/22	IALL PETE KHAN	4,549.74
3/17/22	INGRAM BOOK GROUP LLC	440.12
3/17/22	INTERSTATE BATTERIES - NO CHGO	383.81
3/17/22	RUSH TRUCK CENTER-HUNTLEY	4,473.01
3/17/22	INTERSTATE POWER SYSTEMS INC	11.46
3/17/22	J J KELLER & ASSOCIATES INC	7,295.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/17/22	JENSEN'S PLUMBING & HEATING	35,998.00
3/17/22	JEREMY MARINO	125.00
3/17/22	JOHNSTONE SUPPLY	362.59
3/17/22	JORDAN FISHKIN	175.51
3/17/22	JOSEPHINE HURLBURT	11.21
3/17/22	JOSTENS INC	787.42
3/17/22	JW PEPPER & SON INC	242.33
3/17/22	KATHERINE GIEGLER	791.75
3/17/22	KATHRYN MOK	11.70
3/17/22	KELLY CAVALIERI	111.00
3/17/22	KENT AUTOMOTIVE	493.60
3/17/22	LANGUAGE LINE SERVICES INC	2,378.06
3/17/22	LECHNER AND SONS INC	4,680.00
3/17/22	LINDE GAS & EQUIPMENT INC	82.98
3/17/22	LINE-X OF NORTHERN IL	300.00
3/17/22	LISA A SHERWOOD	80.48
3/17/22	LUCITA HATHAWAY	84.91
3/17/22	LUCKS MUSIC LIBRARY	277.52
3/17/22	LUTHERAN GENERAL HOSPITAL	120.00
3/17/22	MACKIN EDUCATIONAL RESOURCES	1,125.00
3/17/22	MALIHA AMIR	152.92
3/17/22	MARCHESE & SONS INC	1,900.00
3/17/22	MICHAEL KOZAKIS	125.00
3/17/22	MIKE'S TOWING-AUTO & TRUCK RPR	251.00
3/17/22	NAPA AUTO PARTS	1,469.61
3/17/22	NATASHA HANSEN	111.00
3/17/22	NEIL ESTRICK GALLERY LLC	627.50
3/17/22	NICOR GAS	245.46
3/17/22	NORTHERN SUB SPEC ED DIS-NSSED	13,256.12
3/17/22	NORTHWEST COMMUNITY HOSPITAL	285.00
3/17/22	NSDA NORTHERN IL DISTRICT	140.00
3/17/22	OFFICE DEPOT	28.89
3/17/22	OLD TOWN PIZZA	147.45
3/17/22	OVERDRIVE INC	164.86
3/17/22	PAIGE DIRKES-JACKS	242.96

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/17/22	PAMELA A DAVIS	28.90
3/17/22	PAMELA I NEHRKE	275.00
3/17/22	PANEL HAUS INC	10,897.40
3/17/22	PARTS TOWN LLC	113.89
3/17/22	PEDRO M TORRES	107.99
3/17/22	PIZZA BELLA	84.50
3/17/22	PYRAMID SCHOOL PRODUCTS	1,260.75
3/17/22	QUINLAN & FABISH MUSIC COMPANY	677.81
3/17/22	RAFFERTY ARCHITECTS	4,545.00
3/17/22	RAPTOR TECHNOLOGIES LLC	595.00
3/17/22	RED RIVER PRESS INC	720.00
3/17/22	RICCARDO'S RESTAURANT	815.00
3/17/22	RICHARD H SINGLETARY	263.92
3/17/22	RIVEREDGE HOSPITAL	140.00
3/17/22	RIVERSIDE-BROOKFIELD HS	1,995.00
3/17/22	ROBERT MATTHEW LEE	125.00
3/17/22	ROCKFORD BOARD OF EDUCATION	11,543.40
3/17/22	RP LUMBER CO INC	14,821.14
3/17/22	SARA SITZER	125.00
3/17/22	SENTRY SECURITY LLC	29.00
3/17/22	SERVICE SANITATION INC	1,141.14
3/17/22	SHERWIN-WILLIAMS COMPANY	69.53
3/17/22	SID HARVEY-CHICAGO	3,190.00
3/17/22	SOLIANT HEALTH LLC	1,180.00
3/17/22	STREAMWOOD BEHAVIORAL HEALTH	120.00
3/17/22	SUE GARCIA FITNESS INC	247.50
3/17/22	SWANEL BEVERAGE INC	454.02
3/17/22	T-MOBILE USA INC	4,500.00
3/17/22	THE SCOPE SHOPPE INC	711.00
3/17/22	TIMOTHY H SCHREINER	131.10
3/17/22	TIMOTHY J DOWLING	374.92
3/17/22	TIMOTHY SHAFFER	125.00
3/17/22	TREVOR NOWAK	65.62
3/17/22	TREVOR O'RIORDAN	125.00
3/17/22	US POSTMASTER-SCHAUMBURG	15,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/17/22	VALERIE J OKRASINSKI	92.43
3/17/22	VERIZON WIRELESS	152.04
3/17/22	WAREHOUSE DIRECT INC	79.15
3/17/22	YORK COMMUNITY HIGH SCHOOL	600.00
	Total # ACH/Checks: 179 **Total Amount:**	**683,134.05**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/25/22	A MESSE SUPPLY CORP	3,429.42
3/25/22	AETNA BUILDING SOLUTIONS	1,278.94
3/25/22	AMERICAN TAXI DISPATCH INC	15,155.75
3/25/22	CDW GOVERMNT INC	39,603.48
3/25/22	CHICAGO COMMUNICATIONS LLC	516.40
3/25/22	COMPASS MINERALS AMERICA INC	10,030.49
3/25/22	CONNEXION	972.00
3/25/22	GET FRESH PRODUCE INC	2,647.62
3/25/22	GORDON FLESCH COMPANY INC	8,856.05
3/25/22	W W GRAINGER INC	921.30
3/25/22	HALOGEN SUPPLY CO INC	2,074.20
3/25/22	HAZCHEM ENVIRONMENTAL CORP	3,311.60
3/25/22	IDENTIPHOTO CO LTD	650.00
3/25/22	IL ASSOCIATION OF HOSA	4,047.50
3/25/22	IL HIGH SCHOOL ASSN	175.00
3/25/22	IL PRINCIPALS ASSOCIATION	659.00
3/25/22	IMPACT APPLICATIONS INC	725.00
3/25/22	INDIANA PRINTING & PUBLISHING	25,013.00
3/25/22	HENNING BROTHERS	15.00
3/25/22	JC LICHT LLC	1,469.00
3/25/22	JW PEPPER & SON INC	569.28
3/25/22	LASER PRO CO INC	2,839.80
3/25/22	LIVEWIRE ELECTRICAL CONTRACTOR	12,320.00
3/25/22	MECOR INC	4,846.76
3/25/22	MICHELE M NAPIER	162.64
3/25/22	MINDSIGHT	7,552.76
3/25/22	MUSIC & ARTS	364.00
3/25/22	NEUCO INC	104.64
3/25/22	NICHOLAS & ASSOCIATES INC	133,108.00
3/25/22	NORTHWEST SUB SPECIAL ED ORG	14,157.19
3/25/22	RED WING SHOE CO	1,596.44
3/25/22	ALL AMER SPORTS CORP - RIDDELL	2,672.15
3/25/22	ROSE PEST SOLUTIONS	130.00
3/25/22	ROSE PEST SOLUTIONS	131.00
3/25/22	RYDIN DECAL	1,068.86

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/25/22	SARAH TUDOR	15.45
3/25/22	SHARPS COMPLIANCE INC	273.99
3/25/22	SPRING-ALIGN OF PALATINE INC	139.95
3/25/22	STANDARD INSURANCE COMPANY	85,542.66
3/25/22	TENNANT SALES AND SERVICE CO	574.10
3/25/22	TERRACE SUPPLY COMPANY	532.45
3/25/22	TSA CONSULTING GROUP INC	1,097.19
3/25/22	UNITY SCHOOL BUS PARTS	36.27
3/25/22	VINCENT ANTHONY INENDINO	54.38
3/25/22	VILLAGE OF HOFFMAN ESTATES	2,468.87
3/25/22	WILLIAM V MACGILL & CO	138.42
3/24/22	A PARTS WAREHOUSE LLC	1,290.49
3/24/22	AED PROFESSIONALS	837.00
3/24/22	ANN KASS	257.22
3/24/22	ARAMARK UNIFORM SERVICES INC	186.96
3/24/22	ARLINGTON HEIGHTS FORD INC	130.22
3/24/22	ASHLEY N HOWELL	235.35
3/24/22	ASSURED HEALTHCARE	3,063.24
3/24/22	AT&T	8,412.67
3/24/22	ATHLETICO LTD	94,330.40
3/24/22	AVALON PETROLEUM COMPANY	69,197.48
3/24/22	B & H PHOTO-VIDEO	1,017.97
3/24/22	BARRINGTON HIGH SCHOOL	368.00
3/24/22	BLICK ART MATERIALS LLC	2,152.96
3/24/22	BMO MASTERCARD	93,976.18
3/24/22	BOB'S DAIRY SERVICES	448.38
3/24/22	BRIAN NEWBY	220.00
3/24/22	BSN SPORTS LLC	1,446.20
3/24/22	BURRIS EQUIPMENT CO	1,621.87
3/24/22	CHICAGO LIGHTHOUSE	340.00
3/24/22	CINTAS CORP	1,223.94
3/24/22	COMMONWEALTH EDISON CO	1,140.20
3/24/22	COMMUNITY ALTERNATIVES UNLIMIT	27,854.21
3/24/22	CONANT HS PETTY CASH	234.84
3/24/22	CRISIS PREVENTION INSTITUTE	4,288.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/24/22	DEMCO INC	143.67
3/24/22	DON'S WORLD OF SPORTS INC	521.25
3/24/22	DOST VALUATION GROUP LTD	5,500.00
3/24/22	DYNEGY ENERGY SERVICES LLC	38,913.55
3/24/22	ERIN GARRITY-DUFFEY	1,668.09
3/24/22	FASTSIGNS ELK GROVE VILLAGE	167.67
3/24/22	FREMD HS PETTY CASH	256.85
3/24/22	GEORGELO PIZZA	9,193.20
3/24/22	GLENBARD TWP HS DIST 87	100.00
3/24/22	GORDON FOOD SERVICE INC	1,143.83
3/24/22	GREAT LAKES COCA-COLA DISTRIB	3,841.14
3/24/22	HEALTHCHECK360	6,674.07
3/24/22	HERSHEY'S ICE CREAM	1,077.73
3/24/22	CAMELOT THERAPEUTIC SCHOOLS	8,273.20
3/24/22	TOWNSHIP HS DISTRICT 113	245.00
3/24/22	HOME DEPOT USA INC	8,325.14
3/24/22	IALL PETE KHAN	1,719.90
3/24/22	INGRAM BOOK GROUP LLC	333.71
3/24/22	INSIGHT EDUCATION GROUP LLC	7,937.50
3/24/22	RUSH TRUCK CENTER-HUNTLEY	3,713.24
3/24/22	JOHNSON CONTROLS	195.80
3/24/22	JOSTENS INC	707.93
3/24/22	KARL BARONS	984.35
3/24/22	KENT AUTOMOTIVE	168.17
3/24/22	KEVIN C MILLER	2,400.00
3/24/22	LATINO SUMMIT	500.00
3/24/22	LECHNER AND SONS INC	1,800.00
3/24/22	LISTEN INNOVATION INC	1,673.00
3/24/22	LUIS TUBENS	125.00
3/24/22	MARTIN G SIRVATKA	1,000.00
3/24/22	METRO PREPARATORY SCHOOL	17,602.56
3/24/22	MIDWEST COLOR GUARD CIRCUIT	2,090.00
3/24/22	MIKE'S TOWING-AUTO & TRUCK RPR	295.00
3/24/22	NAPA AUTO PARTS	1,651.28
3/24/22	NEURORESTORATIVE	37,664.66

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 12, 2022 - March 18, 2022

Date	Vendor Name	Amount
3/24/22	NICOR GAS	63.31
3/24/22	NORTHWEST COMMUNITY HOSPITAL	1,071.00
3/24/22	OFFICE DEPOT	194.77
3/24/22	ORIENTAL TRADING CO INC	89.59
3/24/22	PALATINE TRUE VALUE	8.99
3/24/22	PARTS TOWN LLC	353.52
3/24/22	PENNY FRONIMOS	261.60
3/24/22	PINNACLE TOWERS LLC	1,056.29
3/24/22	POMP'S TIRE SERVICE INC	1,171.96
3/24/22	PYRAMID SCHOOL PRODUCTS	7.16
3/24/22	SAMIA QUADRI	670.00
3/24/22	SCHAUMBURG HS PETTY CASH	846.28
3/24/22	SCHOOL DIST 54	3,977.20
3/24/22	SERVICE SANITATION INC	990.29
3/24/22	SHAWN VONDRAN	1,500.00
3/24/22	SOUTH ELGIN HIGH SCHOOL	125.00
3/24/22	STREAMWOOD BEHAVIORAL HEALTH	120.00
3/24/22	STRIVE FOR INDEPENDENCE INC	315.00
3/24/22	SWID SALES CORP	1,195.52
3/24/22	T-MOBILE USA INC	1,000.00
3/24/22	UNITED COMMUNICATION SYSTEMS	13,447.00
3/24/22	UNIVERSAL TAXI DISPATCH INC	6,133.00
3/24/22	VERIZON WIRELESS	432.12
3/24/22	VILLAGE OF PALATINE	11,842.05
3/24/22	VILLAGE OF PALATINE	19,585.00
3/24/22	VILLAGE OF SCHAUMBURG	804.00
3/24/22	WAREHOUSE DIRECT INC	210.50
3/24/22	WASTE MANAGEMENT OF ILLINOIS	7,712.95
3/24/22	WURTH USA INC	546.78
	Total # ACH/Checks: 134	**Total Amount: 952,660.05**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 26, 2022 - April 1, 2022

Date	Vendor Name	Amount
4/1/22	AMERICANEAGLE.COM	1,334.00
4/1/22	ASSETWORKS RISK MANAGEMENT INC	275.35
4/1/22	AXESS TRANSPORTATION	1,944.00
4/1/22	BATTERIES PLUS-490 SCHAUMBURG	766.50
4/1/22	COMPASS MINERALS AMERICA INC	2,152.53
4/1/22	CONDUENT HR CONSULTING LLC	625.50
4/1/22	DEANNA M LOMBARDO-BROWN	1,030.00
4/1/22	DIRECT FITNESS SOLUTIONS LLC	1,841.06
4/1/22	ESSCOE LLC	868.00
4/1/22	HALOGEN SUPPLY CO INC	1,736.50
4/1/22	WM RAINEY HARPER COLLEGE	150.00
4/1/22	INDESTRUCTO RENTAL COMPANY INC	7,500.00
4/1/22	IRON MOUNTAIN INC	2,117.23
4/1/22	HENNING BROTHERS	17.40
4/1/22	JC LICHT LLC	1,056.17
4/1/22	JW PEPPER & SON INC	307.48
4/1/22	LILIANA ISOE	1,500.00
4/1/22	MECOR INC	469.58
4/1/22	METRO TANK AND PUMP CO	1,050.00
4/1/22	MIGHTY MITES AWARDS INC	1,575.50
4/1/22	NAPA AUTO PARTS	1,045.79
4/1/22	NORTHWEST SUB SPECIAL ED ORG	625.47
4/1/22	PADDOCK PUBLICATIONS INC	45.90
4/1/22	PARKLAND PREP ACADEMY INC.	13,530.96
4/1/22	PETER J CAPRA	1,330.00
4/1/22	RADI-LINK INC	413.50
4/1/22	SPRING-ALIGN OF PALATINE INC	1,237.98
4/1/22	SUBURBAN TRIM & GLASS	1,655.00
4/1/22	TAPSPACE PUBLICATIONS LLC	198.01
4/1/22	UNITY SCHOOL BUS PARTS	1,936.19
4/1/22	WURTH BAER SUPPLY COMPANY	454.88
3/29/22	VILLAGE OF SCHAUMBURG	13,211.72
3/31/22	A & J SEWER SERVICE INC	589.00
3/31/22	AKSHAT SRINIVASAN JAIN	150.00
3/31/22	ALL TILE INC	859.20

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 26, 2022 - April 1, 2022

Date	Vendor Name	Amount
3/31/22	ALPHA BAKING CO INC	2,731.54
3/31/22	ALTORFER INDUSTRIES INC	3,015.20
3/31/22	ANNA F MAYNE	150.00
3/31/22	AQUA PURE ENTERPRISES INC	505.35
3/31/22	ARAMARK UNIFORM SERVICES INC	158.52
3/31/22	ARLINGTON HEIGHTS FORD INC	1,626.61
3/31/22	ASSURED HEALTHCARE	2,057.70
3/31/22	AT&T	10,644.10
3/31/22	AT&T	242.86
3/31/22	AUTO-JET MUFFLER CORP	377.78
3/31/22	B & H PHOTO-VIDEO	21.15
3/31/22	BOB'S DAIRY SERVICES	6,238.87
3/31/22	BSN SPORTS LLC	1,588.70
3/31/22	CAMAE COLLINS	14.50
3/31/22	CHICAGOLAND PAVING CONTRACTORS	3,200.00
3/31/22	CINTAS CORP	830.91
3/31/22	COMMONWEALTH EDISON CO	67.75
3/31/22	DAVIS ATHLETIC EQUIPMENT CO	1,425.00
3/31/22	DEMCO INC	705.36
3/31/22	DON'S WORLD OF SPORTS INC	714.00
3/31/22	DYNEGY ENERGY SERVICES LLC	153,179.20
3/31/22	ELIZABETH COFFMAN	125.00
3/31/22	ERIC THOMAS JOHNSON	131.96
3/31/22	ESPOSITO PIANO SERVICE	100.00
3/31/22	FCP AUTO PARTS	109.80
3/31/22	FEDERAL EXPRESS CORP	27.51
3/31/22	G W BERKHEIMER CO INC	16.89
3/31/22	HERSEY HIGH SCHOOL	200.00
3/31/22	HOME DEPOT USA INC	2,922.69
3/31/22	HOWIES ATHLETIC TAPE	522.58
3/31/22	IALL PETE KHAN	449.97
3/31/22	IL ASSN OF SCHOOL&BUSINESS OFF	340.00
3/31/22	INGRAM BOOK GROUP LLC	17.77
3/31/22	INTERSTATE BATTERIES - NO CHGO	819.41
3/31/22	RUSH TRUCK CENTER-HUNTLEY	736.78

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 26, 2022 - April 1, 2022

Date	Vendor Name	Amount
3/31/22	INTERSTATE POWER SYSTEMS INC	26.98
3/31/22	J J KELLER & ASSOCIATES INC	483.73
3/31/22	JENNIFER MILLER	50.25
3/31/22	JESSE CARSON	63.35
3/31/22	JH LINEUPS	130.00
3/31/22	KARISA E ANDRIANOPOULOS	30.41
3/31/22	KENT AUTOMOTIVE	2,373.08
3/31/22	KRISTEN TRIGSTED	25.60
3/31/22	LECHNER AND SONS INC	2,820.93
3/31/22	LETICIA RIVERA	23.55
3/31/22	MAYO TIANA	1,000.00
3/31/22	MEIKEM SUPPLY INC	325.00
3/31/22	MENARDS-HANOVER PARK	134.39
3/31/22	SPECIAL EDUCATION SERVICES	6,870.06
3/31/22	METRO PREPARATORY SCHOOL	9,962.68
3/31/22	MID AMERICA CARPENTERS REGION	727.00
3/31/22	MIKE'S TOWING-AUTO & TRUCK RPR	797.00
3/31/22	NEW CONNECTIONS ACADEMY	33,705.90
3/31/22	OFFICE DEPOT	22.26
3/31/22	PALATINE HS PETTY CASH	1,802.84
3/31/22	PALATINE TRUE VALUE	14.98
3/31/22	POMP'S TIRE SERVICE INC	1,049.96
3/31/22	REBEL ATHLETICS	1,802.50
3/31/22	SCHOOL SPECIALTY INC	47.28
3/31/22	SOLIANT HEALTH LLC	200.00
3/31/22	SOUTH CAMPUS INC	4,790.16
3/31/22	STEVEN DUNCAN	150.00
3/31/22	STRIVE FOR INDEPENDENCE INC	925.00
3/31/22	SWANEL BEVERAGE INC	420.65
3/31/22	TCS BASYS CONTROLS	330.00
3/31/22	TRACIE MCCARTHY	59.45
3/31/22	UNIV OF NEBRASKA-LINCOLN	39.45
3/31/22	UNIVERSAL TAXI DISPATCH INC	3,786.00
3/31/22	VERIZON WIRELESS	269.35
3/31/22	VICARIOUS MULTIMEDIA	900.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 26, 2022 - April 1, 2022

Date	Vendor Name	Amount
3/31/22	VILLAGE OF PALATINE	19,585.00
3/31/22	VILLAGE OF PALATINE	20,296.25
3/31/22	VILLAGE OF SCHAUMBURG	47,068.59
3/31/22	VIRTUAL CONNECTIONS ACADEMY	5,394.06
3/31/22	VISION SERVICE PLAN	11.16
3/31/22	WAREHOUSE DIRECT INC	571.14
3/31/22	WELDING INDUSTRIAL SUPPLY	25.26
3/31/22	INTRADO LIFE & SAFETY INC	500.00
3/31/22	WASTE MANAGEMENT OF ILLINOIS	100.00
	Total # ACH/Checks: 114 **Total Amount:**	**431,327.11**