

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 23, 2022 - April 29, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/29/22	UNITED DISPATCH	3,780.80
4/29/22	AMERICAN TAXI DISPATCH INC	5,414.75
4/29/22	APPLE INC-ED SALES	943,036.80
4/29/22	ASSETWORKS RISK MANAGEMENT INC	450.70
4/29/22	AXESS TRANSPORTATION	2,658.00
4/29/22	BILL FRITZ SPORTS CORP	224.00
4/29/22	CDW GOVERMNT INC	3,334.72
4/29/22	CENTRAL STATES BUS SALES INC	975.86
4/29/22	CIBULKA CONCRETE CONSTRUCTION	2,751.00
4/29/22	CMC NEPTUNE LLC	2,675.00
4/29/22	DIANA J MIKELSKI	35.00
4/29/22	DIRECT FITNESS SOLUTIONS LLC	3,600.42
4/29/22	ELENS & MAICHIN ROOFING & SHEE	186,120.00
4/29/22	ES FOODS INC	5,264.40
4/29/22	ESSCOE LLC	868.00
4/29/22	GET FRESH PRODUCE INC	620.20
4/29/22	HALOGEN SUPPLY CO INC	14.08
4/29/22	WM RAINEY HARPER COLLEGE	30.00
4/29/22	IDLEWOOD ELECTRIC SUPPLY INC	21.77
4/29/22	INDESTRUCTO RENTAL COMPANY INC	7,500.00
4/29/22	HENNING BROTHERS	15.00
4/29/22	JAC MASONRY INC	13,357.00
4/29/22	JW PEPPER & SON INC	458.05
4/29/22	K & M PRINTING INC	375.00
4/29/22	LIVEWIRE ELECTRICAL CONTRACTOR	500.00
4/29/22	MAJECO INC	532.74
4/29/22	MECOR INC	54.00
4/29/22	METRO TANK AND PUMP CO	1,050.00
4/29/22	MIDWEST TRANSIT EQUIPMENT INC	1,299.48
4/29/22	MINDSIGHT	1,664.00
4/29/22	NAPA AUTO PARTS	307.51
4/29/22	NORTHWEST SUB SPECIAL ED ORG	19,930.46
4/29/22	PADDOCK PUBLICATIONS INC	213.30
4/29/22	PEARLE VISION	200.00
4/29/22	PIONEER MANUFACTURING COMPANY	338.07

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/29/22	QUILL CORPORATION	260.99
4/29/22	RACK'M UP EQUIPMENT DISTRIB	813.66
4/29/22	ROSANNA M SCHMITT	210.00
4/29/22	SERVICE BUILDING MAINTENANCE	280.00
4/29/22	SHARPS COMPLIANCE INC	274.30
4/29/22	SNAP-ON INDUSTRIAL	9.94
4/29/22	TERRACE SUPPLY COMPANY	521.65
4/29/22	THE FINER LINE INC	98.00
4/29/22	TSA CONSULTING GROUP INC	1,097.19
4/29/22	UNITY SCHOOL BUS PARTS	454.84
4/29/22	UZBL LLC	74,848.50
4/29/22	WEST MUSIC COMPANY INC	83.05
4/28/22	ABT TV & APPLIANCES	497.00
4/28/22	AFFILIATED COMPANIES	888.00
4/28/22	ALEXIAN BROS BEHAVIORAL HEALTH	2,500.00
4/28/22	ALPHA BAKING CO INC	1,335.53
4/28/22	ANNA SZCZENSNIAK	15.00
4/28/22	ARAMARK UNIFORM SERVICES INC	100.19
4/28/22	ASHLEY CRISS	15.00
4/28/22	ASSURED HEALTHCARE	1,110.08
4/28/22	AT&T	19,034.21
4/28/22	AT&T	240.55
4/28/22	AUTOMOTIVE EQUIP SPECIALISTS	8,951.77
4/28/22	BOB'S DAIRY SERVICES	4,633.60
4/28/22	BRIAN S MERWITZ	93.37
4/28/22	BSN SPORTS LLC	259.86
4/28/22	BUFFALO GROVE HIGH SCHOOL	83.54
4/28/22	CHICAGO TRIBUNE	165.00
4/28/22	CINTAS CORP	558.89
4/28/22	CL DOUCETTE INC	810.00
4/28/22	CLOUD303 INC	600.00
4/28/22	COLLEEN HUBBARD	98.25
4/28/22	COMPASS HEALTH CENTER LLC	180.00
4/28/22	CONSERV FS INC	9,282.06
4/28/22	DEKALB MECHANICAL INC	61,186.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/28/22	DELFIAB DESIGNS LLC	684.00
4/28/22	DYNEGY ENERGY SERVICES LLC	73,428.68
4/28/22	ELIZABETH PARENT	56.65
4/28/22	FEDERAL EXPRESS CORP	52.68
4/28/22	GARRY PASSAFIUME	35.00
4/28/22	GATWOOD CRANE SERVICE INC	1,060.00
4/28/22	GAYNOR KURZEJA	75.00
4/28/22	GEORGELO PIZZA	1,467.00
4/28/22	GORDON FOOD SERVICE INC	34,996.57
4/28/22	GREAT LAKES COCA-COLA DISTRIB	4,103.10
4/28/22	HEALY AWARDS INC	678.87
4/28/22	HERSHEY'S ICE CREAM	1,458.39
4/28/22	HINES BLDG SUPPLY-US LBM LLC	495.58
4/28/22	HOME DEPOT USA INC	1,015.81
4/28/22	IALL PETE KHAN	1,619.91
4/28/22	ILLINOIS VIRTUAL SCHOOL	555.00
4/28/22	INGRAM BOOK GROUP LLC	11.77
4/28/22	INSIGHT EDUCATION GROUP LLC	7,937.50
4/28/22	INSTRUMENTALIST AWARDS LLC	288.00
4/28/22	INTERSTATE BATTERIES - NO CHGO	108.90
4/28/22	RUSH TRUCK CENTER-HUNTLEY	4,627.65
4/28/22	IRENE DIMOVA	15.00
4/28/22	JENNIFER ZELL	20.60
4/28/22	JENSEN'S PLUMBING & HEATING	37,686.00
4/28/22	JOSTENS INC	2,140.85
4/28/22	KATHLEEN GROVER	73.72
4/28/22	KATY SOFFEL	97.00
4/28/22	KERRY BENTON	213.05
4/28/22	ADOLPH KIEFER & ASSOC LLC	1,105.00
4/28/22	KIRKUS MEDIA LLC	199.00
4/28/22	LECHNER AND SONS INC	2,160.00
4/28/22	LUCKS MUSIC LIBRARY	28.26
4/28/22	MARBLE WORKS	11,290.00
4/28/22	MICHELLE DOWLING	89.70
4/28/22	NEIL ESTRICK GALLERY LLC	85.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/28/22	NICOR GAS	47.56
4/28/22	NORTHWEST COMMUNITY HOSPITAL	2,559.00
4/28/22	OFFICE DEPOT	1,269.21
4/28/22	OFFICE OF STATE FIRE MARSHAL	2,695.00
4/28/22	OLD TOWN PIZZA	93.00
4/28/22	PITTSBURGH PAINTS	44.82
4/28/22	POMP'S TIRE SERVICE INC	787.54
4/28/22	PURVI MANIAR	15.00
4/28/22	REINKE GYPSUM SUPPLY CO INC	2,185.20
4/28/22	SCHAUMBURG PARK DISTRICT	174.00
4/28/22	SENTRY SECURITY LLC	29.00
4/28/22	SERVICE SANITATION INC	273.00
4/28/22	SHETAL DESAI	32.85
4/28/22	SNO SITES	400.00
4/28/22	STEPHINE TAMBURELLO	15.00
4/28/22	STRIVE FOR INDEPENDENCE INC	210.00
4/28/22	SWANEL BEVERAGE INC	300.80
4/28/22	TRACEY WICKER	213.05
4/28/22	UNIVERSAL TAXI DISPATCH INC	2,504.00
4/28/22	VERIZON WIRELESS	76.02
4/28/22	VILLAGE OF PALATINE	20,422.81
4/28/22	VISION SERVICE PLAN	4.65
4/28/22	WARRIOR TIMING LLC	1,200.00
4/28/22	WELDING INDUSTRIAL SUPPLY	26.52
4/28/22	WILLIAM ARMS	342.00
4/28/22	WASTE MANAGEMENT OF ILLINOIS	788.40

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**Total # ACH/Checks: 131**

**Total Amount:**

**1,627,927.80**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 30, 2022 - May 6, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/6/22	ACCURATE OFFICE SUPPLY	44.86
5/6/22	ACME TRUCK BRAKE & SUPPLY CO	130.25
5/6/22	AETNA BUILDING SOLUTIONS	418.80
5/6/22	ANDERSON LOCK COMPANY LTD	1,157.20
5/6/22	ARLYN DAY SCHOOL INC	5,134.18
5/6/22	ARONSON & ASSOCIATES LTD	1,400.00
5/6/22	BATTERIES PLUS-490 SCHAUMBURG	80.16
5/6/22	BERLANDS HOUSE OF TOOLS INC	165.44
5/6/22	CASSANDRA STRINGS INC	67.66
5/6/22	CONDUENT HR CONSULTING LLC	801.00
5/6/22	CREATIVE HEALTH PRODUCTS INC	785.65
5/6/22	DOW JONES & COMPANY INC	800.00
5/6/22	WM RAINEY HARPER COLLEGE	1,298.70
5/6/22	FRANCZEK PC	1,521.60
5/6/22	GET FRESH PRODUCE INC	137.32
5/6/22	HALOGEN SUPPLY CO INC	2,326.25
5/6/22	IL HIGH SCHOOL ASSN	430.00
5/6/22	JOHN H WOODS	66.46
5/6/22	JONES SCHOOL SUPPLY CO INC	127.83
5/6/22	JOSEPH ACADEMY IN DES PLAINES	8,180.40
5/6/22	JW PEPPER & SON INC	67.30
5/6/22	KAREN R LASHER	121.82
5/6/22	KINSCH FLORAL MARKET	905.92
5/6/22	LASER PRO CO INC	186.50
5/6/22	MCMASTER-CARR SUPPLY CO	764.35
5/6/22	MEDCO SUPPLY CO	3.51
5/6/22	MIDWEST TRANSIT EQUIPMENT INC	44.52
5/6/22	MIGHTY MITES AWARDS INC	130.25
5/6/22	MINDSIGHT	4,975.00
5/6/22	NAPA AUTO PARTS	1,841.59
5/6/22	NEUCO INC	1,002.38
5/6/22	PARKLAND PREP ACADEMY INC.	14,282.68
5/6/22	RENEE J ERICKSON	51.88
5/6/22	SCHOOL NURSE SUPPLY INC	356.03
5/6/22	SNAP-ON INDUSTRIAL	151.95

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**April 30, 2022 - May 6, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/6/22	SPEAR CORPORATION	2,944.51
5/6/22	STANDARD INSURANCE COMPANY	85,422.25
5/6/22	TERRACE SUPPLY COMPANY	1,867.45
5/6/22	THE FINER LINE INC	441.25
5/6/22	THE FITNESS CONNECTION	2,487.61
5/6/22	THOMAS MOCON	185.07
5/6/22	THYSSENKRUPP ELEVATOR CORP	586.37
5/6/22	TOBII DYNAVOX LLC	369.23
5/6/22	TROPHIES BY GEORGE	45.50
5/6/22	UNITY SCHOOL BUS PARTS	901.41
5/6/22	UZBL LLC	2,400.00
5/6/22	WAIST UP IMPRINTED SPORTSWEAR	347.25
5/5/22	ALICIA MILLER	94.55
5/5/22	ALLISON VURA	15.00
5/5/22	AMOL DESHMUKH	15.00
5/5/22	AMY LOUIS	41.05
5/5/22	AMY MORES	30.00
5/5/22	ANGIE DZIAK	50.95
5/5/22	ARAMARK UNIFORM SERVICES INC	100.19
5/5/22	ARLINGTON HEIGHTS FORD INC	104.40
5/5/22	ARNOLD M SMITH	16.21
5/5/22	ARROW ROAD CONSTRUCTION CO	87,330.00
5/5/22	ASSURED HEALTHCARE	2,125.39
5/5/22	BARRINGTON HIGH SCHOOL	175.00
5/5/22	BATAVIA HIGH SCHOOL	200.00
5/5/22	BATAVIA HIGH SCHOOL	200.00
5/5/22	BATTERIES PLUS	670.82
5/5/22	BSN SPORTS LLC	864.25
5/5/22	BUFFALO GROVE HIGH SCHOOL	175.00
5/5/22	BUFFALO GROVE HIGH SCHOOL	175.00
5/5/22	BUFFALO GROVE HIGH SCHOOL	150.00
5/5/22	BUFFALO GROVE HIGH SCHOOL	41.77
5/5/22	CHEMCRAFT INDUSTRIES INC	184.08
5/5/22	CHRISTINE RAZZAK	30.00
5/5/22	CINTAS CORP	1,079.67

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 30, 2022 - May 6, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/5/22	MILWAUKEE ACADEMY INC	3,773.20
5/5/22	CONSERV FS INC	1,109.40
5/5/22	CRYSTAL G BEHLES	15.00
5/5/22	DANIEL JONES	277.73
5/5/22	DAVID NEROVICH	59.35
5/5/22	DICK POND ATHLETICS	899.25
5/5/22	DIGI-KEY CORP	139.03
5/5/22	COMMUNITY HIGH SCHOOL DIST 99	200.00
5/5/22	DYNEGY ENERGY SERVICES LLC	105,621.69
5/5/22	EAST AURORA H S	100.00
5/5/22	EJAZ BHATTI	15.00
5/5/22	ELZBIETA BIENKO	15.00
5/5/22	EUGENE M KLIONSKY	30.00
5/5/22	EVERBRITE INC	570.80
5/5/22	FOLLETT HIGHER EDUCATION GROUP	2,037.95
5/5/22	FOLLETT SCHOOL SOLUTIONS INC	705.80
5/5/22	FOLLETT HIGHER EDUCATION GROUP	3,139.10
5/5/22	FOURTH CLIFF ADVENTURE INC	1,200.00
5/5/22	GLENBARD TWP HS DIST 87	150.00
5/5/22	GLENBARD TWP HS DIST 87	75.00
5/5/22	GLENBARD TWP HS DIST 87	175.00
5/5/22	GORDON FOOD SERVICE INC	813.73
5/5/22	HOME DEPOT USA INC	1,283.02
5/5/22	IALL PETE KHAN	1,379.91
5/5/22	INGRAM BOOK GROUP LLC	722.21
5/5/22	INSTRUMENTALIST AWARDS LLC	77.00
5/5/22	RUSH TRUCK CENTER-HUNTLEY	1,104.14
5/5/22	JAVIER MORENO	60.00
5/5/22	JERILN ANTONACCI	40.00
5/5/22	JOSTENS INC	34.09
5/5/22	Kathie McNamara	32.00
5/5/22	KIM REYES	96.35
5/5/22	KIMBERLY HUEFNER-WILSON	20.50
5/5/22	KRINAL THAKKAR	152.92
5/5/22	LAARNI CALEJA	100.00

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**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/5/22	LAKE PARK HIGH SCHOOL	100.00
5/5/22	LAKE PARK HIGH SCHOOL	250.00
5/5/22	LAKE ZURICH HIGH SCHOOL	350.00
5/5/22	LAKE ZURICH RADIATOR & AC	54.60
5/5/22	LECHNER AND SONS INC	2,520.00
5/5/22	LINDSEY M KULAK	119.94
5/5/22	LISLE SENIOR HIGH SCHOOL	175.00
5/5/22	LORI LYONS	15.00
5/5/22	MAINE TOWNSHIP HS DISTRICT 207	165.00
5/5/22	MAJOR APPLIANCE SERVICE INC	391.25
5/5/22	MAREK CIBOROWSKI	37.10
5/5/22	MARIN IRGANG	17.50
5/5/22	MASTERSHIP CONSTRUCTION CO INC	1,408.00
5/5/22	MATTHEW DAVIS	15.00
5/5/22	MELISSA HACKNEY	15.00
5/5/22	SPECIAL EDUCATION SERVICES	7,251.73
5/5/22	METEA VALLEY HIGH SCHOOL	250.00
5/5/22	METEA VALLEY HIGH SCHOOL	100.00
5/5/22	METRO PREPARATORY SCHOOL	18,580.48
5/5/22	MIKE'S TOWING-AUTO & TRUCK RPR	90.00
5/5/22	MOHAMMED KHAN	15.50
5/5/22	MORTON GROVE AUTOMOTIVE	395.00
5/5/22	MUNDELEIN HIGH SCHOOL	240.00
5/5/22	MUNDELEIN HIGH SCHOOL	240.00
5/5/22	NISHAT SHAIKH	15.00
5/5/22	PATRICIA NAILOR	34.80
5/5/22	PENNY FRONIMOS	46.80
5/5/22	PIZZA BELLA	136.00
5/5/22	POMP'S TIRE SERVICE INC	4,391.58
5/5/22	PRAVEEN AMUDALA	30.00
5/5/22	PROSPECT HIGH SCHOOL	300.00
5/5/22	QUINLAN & FABISH MUSIC COMPANY	2,283.73
5/5/22	RAYNER & RINN-SCOTT INC	1,491.50
5/5/22	ROCKLER WOODWORKING & HARDWARE	99.99
5/5/22	ROLLING MEADOWS HIGH SCHOOL	170.00



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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/5/22	ROLLING MEADOWS HIGH SCHOOL	145.00
5/5/22	RSCHOOL TODAY	7,088.00
5/5/22	SAM'S CLUB DIRECT	85.00
5/5/22	SCHAUMBURG PARK DISTRICT	1,050.00
5/5/22	SERVICE SANITATION INC	182.00
5/5/22	SHEILA JACOBS	15.00
5/5/22	SMITH WALBRIDGE CLINICS INC	870.00
5/5/22	SOUTH CAMPUS INC	2,395.08
5/5/22	SPECIAL EDUCATION SERVICES	1,288.77
5/5/22	STRIVE FOR INDEPENDENCE INC	315.00
5/5/22	STUCKEY CONSTRUCTION CO INC	105,803.80
5/5/22	SUDHA LUKKA	98.55
5/5/22	SUPERIOR PAVING INC	4,588.70
5/5/22	TAYLOR RENTAL PARTY PLUS	704.00
5/5/22	TIMOTHY PELLUS	93.47
5/5/22	TODD JEFFREY MASSON	152.00
5/5/22	TONYA CONDE	30.00
5/5/22	TRACY GAJDOS	126.10
5/5/22	USCUTTER INC	997.97
5/5/22	VALERIE GOUGH	30.00
5/5/22	VERIZON WIRELESS	432.26
5/5/22	VERNON HILLS HS	230.00
5/5/22	VICKY DEGUIA	158.51
5/5/22	VILLAGE OF PALATINE	19,585.00
5/5/22	VIRTUAL CONNECTIONS ACADEMY	5,394.06
5/5/22	WAREHOUSE DIRECT INC	169.79
5/5/22	WARRIOR TIMING LLC	300.00
5/5/22	COMMUNITY UNIT SCHOOL DIST 200	100.00
5/5/22	WHEELING HIGH SCHOOL	400.00
5/5/22	WHEELING HIGH SCHOOL	150.00
5/5/22	WINSTON KNOLLS ED GRP/WK SCHLS	10,069.24
5/5/22	WASTE MANAGEMENT OF ILLINOIS	259.39
5/5/22	YAN LIU	119.75
5/5/22	YORK COMMUNITY HIGH SCHOOL	285.00
5/5/22	YORK COMMUNITY HIGH SCHOOL	300.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/5/22	YOUNG KOH	59.10
5/5/22	YUYAN CHENG	15.00
5/5/22	ZLATINA MANOV	15.00
<b>Total # ACH/Checks: 178</b>		<b>Total Amount: 573,945.88</b>