

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 16, 2022 - July 22, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/22/22	UNITED DISPATCH	416.00
7/22/22	ACME TRUCK BRAKE & SUPPLY CO	544.13
7/22/22	ACTIVE ELECTRICAL SUPPLY CO	541.84
7/22/22	ADVANCED COMMUNICATIONS INC	480.00
7/22/22	AMERICAN OUTFITTERS LTD	871.80
7/22/22	APPLE INC-ED SALES	47,200.00
7/22/22	ARLINGTON POWER EQUIPMENT	279.99
7/22/22	BATTERIES PLUS-490 SCHAUMBURG	193.92
7/22/22	BLACKBOARD INC	17,569.13
7/22/22	CDW GOVERMNT INC	86,790.38
7/22/22	GALE/CENGAGE LEARNING INC	2,160.00
7/22/22	CHILED A INSTITUTE INC	20,359.22
7/22/22	CITICARE TRANSPORTATION	5,178.40
7/22/22	COLFAX WELDING & FABRICATING	104.00
7/22/22	CONNEXION	1,269.77
7/22/22	EASTER SEALS METROPOLITAN CHIC	9,745.98
7/22/22	EBSCO SUBSC SERVICES	3,719.59
7/22/22	FASTSIGNS OF SCHAUMBURG	165.00
7/22/22	GARVEY'S OFFICE PRODUCTS	3,816.00
7/22/22	H-O-H WATER TECHNOLOGY INC	461.79
7/22/22	HALOGEN SUPPLY CO INC	1,736.50
7/22/22	HUSAR ABATEMENT LTD	48,600.00
7/22/22	IDLEWOOD ELECTRIC SUPPLY INC	16.08
7/22/22	JBH TECHNOLOGIES INC	1,801.00
7/22/22	JC LICHT LLC	311.25
7/22/22	JW PEPPER & SON INC	162.94
7/22/22	K & M PRINTING INC	2,870.00
7/22/22	PEAR DECK INC	7,928.70
7/22/22	MEDCO SUPPLY CO	428.77
7/22/22	MINDSIGHT	4,975.00
7/22/22	NAPA AUTO PARTS	246.18
7/22/22	NASCO	721.96
7/22/22	NO RED INK CORP	8,400.00
7/22/22	PADDOCK PUBLICATIONS INC	28.35
7/22/22	PANORAMA EDUCATION INC	124,500.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/22/22	PIRTEK O'HARE	615.26
7/22/22	PROJECT LEAD THE WAY INC	7,200.00
7/22/22	RYDIN DECAL	898.52
7/22/22	S A N E	1,373.30
7/22/22	SAGE PUBLICATIONS INC	1,163.00
7/22/22	SSCRMP- SECONDARY SCHOOL COOP	1,000.00
7/22/22	STANDARD INDUST & AUTO EQPMT	620.00
7/22/22	TERRACE SUPPLY COMPANY	99.90
7/22/22	TOP DRIVER ACQUISITION LLC	71,856.00
7/22/22	TSA CONSULTING GROUP INC	1,105.54
7/22/22	UNITY SCHOOL BUS PARTS	1,133.74
7/22/22	VERNIER SOFTWARE & TECHNOLOGY	411.00
7/22/22	VILLAGE OF HOFFMAN ESTATES	100.00
7/22/22	W W NORTON & CO INC	23,340.00
7/22/22	WAIST UP IMPRINTED SPORTSWEAR	348.12
7/22/22	WAYSIDE PUBLISHING	5,635.88
7/21/22	A PARTS WAREHOUSE LLC	456.00
7/21/22	ABLE ACADEMY	1,686.20
7/21/22	ALLENDALE ASSOCIATION	6,062.40
7/21/22	AMERIGAS	8,232.62
7/21/22	AQUARIUM ADVENTURES + PETLAND	140.00
7/21/22	ARAMARK UNIFORM SERVICES INC	312.12
7/21/22	ARLINGTON HEIGHTS FORD INC	158.90
7/21/22	ASSURED HEALTHCARE	2,365.50
7/21/22	AT&T	6,795.28
7/21/22	ROCKFORD PUBLIC SCHOOL DIST205	145.00
7/21/22	B & H PHOTO-VIDEO	15,014.76
7/21/22	BARRINGTON HIGH SCHOOL	275.00
7/21/22	BARRINGTON HIGH SCHOOL	240.00
7/21/22	BARRINGTON HIGH SCHOOL	550.00
7/21/22	BMO MASTERCARD	35,388.54
7/21/22	BSN SPORTS LLC	6,344.24
7/21/22	BUCKEYE POWER SALES CO INC	2,168.00
7/21/22	BUFFALO GROVE HIGH SCHOOL	200.00
7/21/22	BUFFALO GROVE HIGH SCHOOL	425.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/21/22	BUSHNELL INCORPORATED	56.61
7/21/22	CHANGE ACADEMY	12,415.82
7/21/22	CAROLINA BIOLOGICAL SUPPLY CO	3,526.74
7/21/22	COMMUNITY HS DISTRICT 155	45.00
7/21/22	CHRISTY AZRIEL	111.83
7/21/22	CINTAS CORP	301.76
7/21/22	CISCO CAPITAL	103,515.45
7/21/22	MILWAUKEE ACADEMY INC	2,075.26
7/21/22	CLOUD303 INC	500.00
7/21/22	COMMONWEALTH EDISON CO	123.34
7/21/22	COMMUNITY SCHOOL DIST 15	2,575.92
7/21/22	CONJUGUEMOS	95.00
7/21/22	CONSERV FS INC	2,009.50
7/21/22	CROWTHER ROOFING & SHEET METAL	180,000.00
7/21/22	COMMUNITY UNIT SCHOOL DIST 300	310.00
7/21/22	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
7/21/22	DUPAGE HIGH SCHOOL DISTRICT 88	200.00
7/21/22	DYNEGY ENERGY SERVICES LLC	16,659.14
7/21/22	E J WELCH CO INC	156.63
7/21/22	ELGIN HIGH SCHOOL	225.00
7/21/22	ELGIN HIGH SCHOOL	225.00
7/21/22	ELK GROVE HIGH SCHOOL	500.00
7/21/22	ELK GROVE HIGH SCHOOL	255.00
7/21/22	ELK GROVE HIGH SCHOOL	315.00
7/21/22	FENTON HIGH SCHOOL	300.00
7/21/22	FENTON HIGH SCHOOL	500.00
7/21/22	FLINN SCIENTIFIC INC	7,011.19
7/21/22	FOURTH CLIFF ADVENTURE INC	2,759.74
7/21/22	FOX VALLEY FIRE & SAFETY CO	375.00
7/21/22	G W BERKHEIMER CO INC	334.94
7/21/22	GEOFFREY NASS	15.65
7/21/22	GLENBARD TWP HS DIST 87	500.00
7/21/22	GLENBROOK SOUTH HIGH SCHOOL	275.00
7/21/22	GLENOAKS THERAPEUTIC DAY SCH	7,679.88
7/21/22	GOODHEART-WILLCOX PUBLISHER	6,934.11

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/21/22	GRAYSLAKE CENTRAL HIGH SCHOOL	375.00
7/21/22	ROCKFORD PUBLIC SCHOOL DIST205	275.00
7/21/22	COMMUNITY UNIT SCHOOL DIST 300	63,361.00
7/21/22	HEALTHCHECK360	13,233.69
7/21/22	HEATHER MAHON-DELLACQUA	75.00
7/21/22	HERSEY HIGH SCHOOL	285.00
7/21/22	CAMELOT THERAPEUTIC SCHOOLS	2,275.13
7/21/22	HINSDALE CENTRAL HIGH SCHOOL	100.00
7/21/22	HOME DEPOT USA INC	784.72
7/21/22	IALL PETE KHAN	1,299.91
7/21/22	ILLINOIS BACKFLOW TESTING	1,918.30
7/21/22	INFOBASE LEARNING	1,500.82
7/21/22	INTERSTATE BATTERIES - NO CHGO	327.80
7/21/22	RUSH TRUCK CENTER-HUNTLEY	395.74
7/21/22	IXL LEARNING INC	3,000.00
7/21/22	J AND S ELECTRIC AND SIGN INC	472.50
7/21/22	JOHNSON CONTROLS	45,868.00
7/21/22	JOHNSTONE SUPPLY	487.50
7/21/22	JOSTENS INC	8.68
7/21/22	KENDRICK KUNG	50.55
7/21/22	KENT AUTOMOTIVE	2,013.38
7/21/22	ADOLPH KIEFER & ASSOC LLC	288.50
7/21/22	LAKE PARK HIGH SCHOOL	150.00
7/21/22	LAKE PARK HIGH SCHOOL	375.00
7/21/22	LAKE PARK HIGH SCHOOL	750.00
7/21/22	LAKES COMMUNITY HIGH SCHOOL	150.00
7/21/22	LANGUAGE LINE SERVICES INC	654.44
7/21/22	LARKIN HIGH SCHOOL	300.00
7/21/22	LECHNER AND SONS INC	1,452.00
7/21/22	LEYDEN HIGH SCHOOL DIST 212	300.00
7/21/22	LINCOLN-WAY COMMTY HS DIST 210	285.00
7/21/22	LINE-X OF NORTHERN IL	750.00
7/21/22	LISA CARCIONE	39.45
7/21/22	LYONS TWP HS DIST 204	260.00
7/21/22	MAINE TOWNSHIP HS DISTRICT 207	465.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/21/22	MARIO A ZAMORA-GARCIA	200.00
7/21/22	MEMBEAN INC	10,200.00
7/21/22	SPECIAL EDUCATION SERVICES	6,792.44
7/21/22	MF ATHLETIC CO INC	210.00
7/21/22	MIKE'S TOWING-AUTO & TRUCK RPR	1,340.00
7/21/22	NEURORESTORATIVE	20,864.66
7/21/22	NEW CONNECTIONS ACADEMY	3,901.10
7/21/22	NICOR GAS	32.35
7/21/22	NILES WEST HIGH SCHOOL	495.00
7/21/22	PALATINE TRUE VALUE	104.06
7/21/22	PEORIA HIGH SCHOOL	250.00
7/21/22	PITTSBURGH PAINTS	109.49
7/21/22	PLAINFIELD COMM SCH DIST 202	300.00
7/21/22	PROSPECT HIGH SCHOOL	725.00
7/21/22	PYRAMID SCHOOL PRODUCTS	664.20
7/21/22	ALL AMER SPORTS CORP - RIDDELL	7,489.95
7/21/22	ROCKLER WOODWORKING & HARDWARE	403.92
7/21/22	ROLLING MEADOWS HIGH SCHOOL	300.00
7/21/22	ROLLING MEADOWS HIGH SCHOOL	580.00
7/21/22	SAVVAS LEARNING COMPANY LLC	3,017.40
7/21/22	SCHOOL HEALTH SUPPLY CORP	778.31
7/21/22	SENTRY SECURITY LLC	183.00
7/21/22	SHARPENING BY DAVE	669.00
7/21/22	SOCCER SHOWDOWN	950.00
7/21/22	SOLIAN HEALTH LLC	3,145.00
7/21/22	SOUTH CAMPUS INC	2,661.20
7/21/22	SOUTH ELGIN HIGH SCHOOL	300.00
7/21/22	SPORTS IMPORTS INC	34.00
7/21/22	SWANEL BEVERAGE INC	2,018.50
7/21/22	TANYA PEARSON	840.00
7/21/22	THE CABLE COMPANY	1,695.00
7/21/22	Tim St.John Memorial Scsp Fund	250.00
7/21/22	TOP NOTCH PROMOTIONS INC	715.67
7/21/22	UNITED CEREBRAL PALSY - UCP	35.00
7/21/22	UNITED PARCEL SERVICE	1,819.50

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/21/22	UNITED RENTALS INC	929.20
7/21/22	UNIVERSAL TAXI DISPATCH INC	3,390.00
7/21/22	VERIZON WIRELESS	1,095.79
7/21/22	VERNON HILLS HS	40.00
7/21/22	VERNON HILLS HS	670.00
7/21/22	VILLAGE OF PALATINE	208.81
7/21/22	VILLAGE OF PALATINE	5,644.69
7/21/22	VIRTUAL CONNECTIONS ACADEMY	1,498.35
7/21/22	WAREHOUSE DIRECT INC	5,065.60
7/21/22	WARREN TOWNSHIP HS	350.00
7/21/22	WEST CHICAGO COMM HIGH SCHOOL	300.00
7/21/22	WEST CHICAGO COMM HIGH SCHOOL	300.00
7/21/22	INTRADO LIFE & SAFETY INC	500.00
7/21/22	WHEELING HIGH SCHOOL	225.00
7/21/22	WHEELING HIGH SCHOOL	625.00
7/21/22	WOODSTOCK COMM UNIT SD 200	250.00
7/21/22	YORK COMMUNITY HIGH SCHOOL	350.00
Total # ACH/Checks: 192		Total Amount: 1,201,430.30

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July 23, 2022 - July 29, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/29/22	ACTIVE ELECTRICAL SUPPLY CO	728.85
7/29/22	ALTA CONSTRUCTION EQUIPMENT CO	1,396.05
7/29/22	ANDERSON LOCK COMPANY LTD	427.93
7/29/22	ASSETWORKS RISK MANAGEMENT INC	192.05
7/29/22	BLACK GOLD SEPTIC INC	300.00
7/29/22	CDW GOVERMNT INC	512.00
7/29/22	CENTRAL STATES BUS SALES INC	1,364.37
7/29/22	CENTRAL STATES BUS SALES INC	1,163,480.00
7/29/22	DREISILKER ELEC MOTORS INC	192.26
7/29/22	EXPLORELEARNING LLC	7,350.00
7/29/22	FRANCZEK PC	21,993.81
7/29/22	GET FRESH PRODUCE INC	143.02
7/29/22	GORDON FLESCH COMPANY INC	7,132.97
7/29/22	W W GRAINGER INC	603.31
7/29/22	H-O-H WATER TECHNOLOGY INC	3,332.75
7/29/22	WM RAINEY HARPER COLLEGE	506.00
7/29/22	HUDL	11,500.00
7/29/22	IMPACT APPLICATIONS INC	1,378.00
7/29/22	HENNING BROTHERS	24.95
7/29/22	MEDCO SUPPLY CO	508.65
7/29/22	MIDWEST TRANSIT EQUIPMENT INC	822.64
7/29/22	NAPA AUTO PARTS	2,700.63
7/29/22	OMBUDSMAN EDUC SERVICES	1,000.00
7/29/22	PANERA BREAD CO	138.85
7/29/22	QUILL CORPORATION	702.99
7/29/22	ROSE PEST SOLUTIONS	130.00
7/29/22	SPRING-ALIGN OF PALATINE INC	45.84
7/29/22	STANDARD INSURANCE COMPANY	85,766.76
7/29/22	STOCK-TRAK INC	1,282.50
7/29/22	TERRACE SUPPLY COMPANY	96.88
7/29/22	TOBII DYNAVOX LLC	15,179.99
7/29/22	TOTAL WATER TREATMENT SYSTEMS	190.50
7/29/22	YABLA INC.	2,036.00
7/28/22	ADLAI STEVENSON HIGH SCHOOL	705.00
7/28/22	ALPHA BAKING CO INC	380.47
7/28/22	AMANDA PIECUCH	17.25

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/28/22	ARAMARK UNIFORM SERVICES INC	1,405.84
7/28/22	ARLINGTON HEIGHTS FORD INC	1,835.10
7/28/22	ARLINGTON HEIGHTS LANES INC	1,352.00
7/28/22	AT&T	94.84
7/28/22	AT&T	18,847.86
7/28/22	AT&T	235.05
7/28/22	BARRINGTON HIGH SCHOOL	775.00
7/28/22	BECKY CARNES	36.88
7/28/22	BIO-RAD LABORATORIES INC	765.50
7/28/22	BOB'S DAIRY SERVICES	796.15
7/28/22	BUFFALO GROVE HIGH SCHOOL	525.00
7/28/22	BURRIS EQUIPMENT CO	1,058.39
7/28/22	CAROLINA BIOLOGICAL SUPPLY CO	21.33
7/28/22	CENTURY PRINT & GRAPHICS	3,058.89
7/28/22	CHAIN O'LAKES TRANSPORTATION	6,555.00
7/28/22	CHICAGO SUN TIMES INC	312.00
7/28/22	CHICAGO TRIBUNE	93.50
7/28/22	CINTAS CORP	503.96
7/28/22	CODEHS INC	5,500.00
7/28/22	CONSERV FS INC	1,475.00
7/28/22	CONSTELLATION NEW ENERGY-GAS	10,635.40
7/28/22	CRYSTAL LAKE SOUTH H S	50.00
7/28/22	DON JOHNSTON INC	729.00
7/28/22	DON'S WORLD OF SPORTS INC	184.00
7/28/22	DOUGLAS FETTERMAN	28.70
7/28/22	COMMUNITY UNIT SCHOOL DIST 300	310.00
7/28/22	DYNEGY ENERGY SERVICES LLC	26,920.15
7/28/22	ELK GROVE HIGH SCHOOL	1,150.00
7/28/22	FOLLETT SCHOOL SOLUTIONS INC	333.80
7/28/22	GLENBARD TWP HS DIST 87	200.00
7/28/22	GLENBARD TWP HS DIST 87	300.00
7/28/22	GORDON FOOD SERVICE INC	25,205.00
7/28/22	GRAYSLAKE NORTH HIGH SCHOOL	200.00
7/28/22	GRAYSLAKE NORTH HIGH SCHOOL	250.00
7/28/22	GREAT LAKES COCA-COLA DISTRIB	325.74
7/28/22	HEARTLAND PAYMENT SYSTEMS INC	7,007.50

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/28/22	HERSEY HIGH SCHOOL	325.00
7/28/22	HINSDALE CENTRAL HIGH SCHOOL	700.00
7/28/22	HINSDALE SOUTH HIGH SCHOOL	200.00
7/28/22	HOFFMAN ESTATES HS PETTY CASH	451.36
7/28/22	HOME DEPOT USA INC	289.91
7/28/22	IALL PETE KHAN	1,084.97
7/28/22	IL HEARTLAND LIBRARY SYSTEM	1,234.02
7/28/22	RUSH TRUCK CENTER-HUNTLEY	324.62
7/28/22	COMMUNITY UNIT SCHOOL DIST 300	500.00
7/28/22	JOSTENS INC	7.24
7/28/22	KENT AUTOMOTIVE	496.52
7/28/22	KNOW RADON INC	200.00
7/28/22	KRISTINA AHLGRIM	56.40
7/28/22	L&W SUPPLY CORPORATION	980.70
7/28/22	LAKE PARK HIGH SCHOOL	350.00
7/28/22	LAKE PARK HIGH SCHOOL	1,000.00
7/28/22	LAKES COMMUNITY HIGH SCHOOL	150.00
7/28/22	LARKIN HIGH SCHOOL	300.00
7/28/22	LEARNING FORWARD	159.00
7/28/22	LECHNER AND SONS INC	2,541.00
7/28/22	LIBERTYVILLE HIGH SCHOOL	275.00
7/28/22	LINCOLN LIBRARY PRESS INC	116.00
7/28/22	LYNNE O'CONNOR	73.60
7/28/22	MAINE TOWNSHIP HS DISTRICT 207	465.00
7/28/22	MAINE TOWNSHIP HS DISTRICT 207	275.00
7/28/22	MAJOR APPLIANCE SERVICE INC	5,435.86
7/28/22	MARY A THOMAS	59.13
7/28/22	MCGINTY BROS INC	480.00
7/28/22	MENARDS-LONG GROVE	209.70
7/28/22	METAMORA TWP HIGH SCHOOL	280.00
7/28/22	METRO PREPARATORY SCHOOL	14,529.76
7/28/22	MICHELLE JESSUP	40.70
7/28/22	MIWAKO YOSHIHARA	30.50
7/28/22	MOHAWK STAMP COMPANY	42.14
7/28/22	MUNCHS SUPPLY CO INC	544.81
7/28/22	MUNDELEIN HIGH SCHOOL	310.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/28/22	MYLES GREENBERG	38.00
7/28/22	NEURORESTORATIVE	26,196.22
7/28/22	NEW TRIER HIGH SCHOOL	90.00
7/28/22	OVERDRIVE INC	15,000.00
7/28/22	PITNEY BOWES INC	265.48
7/28/22	PITTSBURGH PAINTS	573.28
7/28/22	PLAINFIELD COMM SCH DIST 202	300.00
7/28/22	COMMUNITY HS DISTRICT 155	200.00
7/28/22	PROSPECT HIGH SCHOOL	675.00
7/28/22	PYRAMID SCHOOL PRODUCTS	190.00
7/28/22	ROCKFORD BOARD OF EDUCATION	1,000.09
7/28/22	ROLLING MEADOWS HIGH SCHOOL	755.00
7/28/22	SAVVAS LEARNING COMPANY LLC	9,735.40
7/28/22	SCHAUMBURG TWP DIST LIBRARY	16.99
7/28/22	SERVICE SANITATION INC	421.00
7/28/22	SOCCER SHOWDOWN	475.00
7/28/22	SOLIANT HEALTH LLC	1,508.75
7/28/22	SOUTH ELGIN HIGH SCHOOL	225.00
7/28/22	TAYLOR MUSIC INC	7,477.00
7/28/22	THE COVE SCHOOL INC	3,689.04
7/28/22	THE STONE GROUP INC	653.40
7/28/22	UNIVERSAL TAXI DISPATCH INC	3,894.00
7/28/22	VALERIE MANGINO	13.85
7/28/22	VERIZON WIRELESS	76.02
7/28/22	VERNON HILLS HS	40.00
7/28/22	VILLAGE OF PALATINE	8,572.79
7/28/22	WAREHOUSE DIRECT INC	1,244.61
7/28/22	WARREN TOWNSHIP HS	175.00
7/28/22	WELDING INDUSTRIAL SUPPLY	26.70
7/28/22	WHEELING HIGH SCHOOL	150.00
7/28/22	WASTE MANAGEMENT OF ILLINOIS	5,725.24
7/28/22	YORK COMMUNITY HIGH SCHOOL	125.00

Total # ACH/Checks: 140

Total Amount:

1,577,385.65

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BOARD CHECKLISTING

July 30, 2022 - August 5, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/5/22	ACCURATE OFFICE SUPPLY	1,988.67
8/5/22	AED SUPERSTORE	2,038.90
8/5/22	AETNA BUILDING SOLUTIONS	167.52
8/5/22	AMERICAN TAXI DISPATCH INC	9,526.50
8/5/22	AMERICANEAGLE.COM	1,334.00
8/5/22	ARLYN DAY SCHOOL INC	4,593.74
8/5/22	BATTERIES PLUS-490 SCHAUMBURG	127.73
8/5/22	CENTRAL STATES BUS SALES INC	54.47
8/5/22	CONDUENT HR CONSULTING LLC	891.00
8/5/22	DISCOVERY EDUCATION INC	13,670.00
8/5/22	ESSCOE LLC	13,494.25
8/5/22	FASTSIGNS OF SCHAUMBURG	290.00
8/5/22	FRANCZEK PC	2,111.37
8/5/22	W W GRAINGER INC	12,359.45
8/5/22	GREGORY R GRANA	1,200.00
8/5/22	HALOGEN SUPPLY CO INC	1,061.10
8/5/22	HARTWIG PLUMBING & HEATING INC	92,546.00
8/5/22	IDLEWOOD ELECTRIC SUPPLY INC	81.29
8/5/22	IL ASSN OF SCHOOL BOARDS	19,714.00
8/5/22	IL PRINCIPALS ASSOCIATION	419.00
8/5/22	INDESTRUCTO RENTAL COMPANY INC	1,280.00
8/5/22	INSIGHT EDUCATION GROUP LLC	7,937.50
8/5/22	IRON MOUNTAIN INC	2,138.01
8/5/22	JOHN W KENT	2,400.00
8/5/22	JOHNSON CONTROLS	802.74
8/5/22	JW PEPPER & SON INC	239.48
8/5/22	K & M PRINTING INC	365.00
8/5/22	KATHRYN M SALL	2,400.00
8/5/22	KEVIN M GARVEY	1,200.00
8/5/22	MATTERHACKERS INC	158.56
8/5/22	MCGRAW HILL SCHOOL EDUCATION	3,947.11
8/5/22	METRO TANK AND PUMP CO	1,050.00
8/5/22	MINDSIGHT	4,975.00
8/5/22	MUSIC & ARTS	887.00
8/5/22	NAPA AUTO PARTS	294.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 30, 2022 - August 5, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/5/22	NASCO	106.18
8/5/22	NICHOLAS & ASSOCIATES INC	62,728.00
8/5/22	NICHOLAS A KOSTALEK	1,200.00
8/5/22	PURPLE COMMUNICATIONS INC	1,897.50
8/5/22	RUNCO OFFICE SUPPLY	25.00
8/5/22	RYDIN DECAL	1,111.92
8/5/22	SUMMIT GROUP LLC	887.86
8/5/22	WURTH BAER SUPPLY COMPANY	821.80
8/5/22	ZOHO CORPORATION	46,032.00
8/4/22	ABLE ACADEMY	7,587.90
8/4/22	ALL AMER SPORTS CORP - RIDDELL	70.56
8/4/22	AMBER M RYSAVY	1,340.00
8/4/22	AMERICAN BACKFLOW PREVENTION	605.70
8/4/22	VOLGI ANTHONY	175.00
8/4/22	ARAMARK UNIFORM SERVICES INC	127.25
8/4/22	ASSURED HEALTHCARE	3,562.50
8/4/22	AT&T	7,074.30
8/4/22	AUTO-JET MUFFLER CORP	829.92
8/4/22	BIO-RAD LABORATORIES INC	592.50
8/4/22	BLAYNE M HILLARY	1,200.00
8/4/22	BSN SPORTS LLC	10,403.19
8/4/22	BURRIS EQUIPMENT CO	2,151.99
8/4/22	CAITLIN M HERMANSON	5,649.00
8/4/22	COMMUNITY HS DISTRICT 155	60.00
8/4/22	CINTAS CORP	1,736.50
8/4/22	COMCAST CABLE	130.44
8/4/22	CONJUGUEMOS	105.00
8/4/22	CONSERV FS INC	3,689.50
8/4/22	CRISIS PREVENTION INSTITUTE	200.00
8/4/22	DANIEL HURTADO	17.90
8/4/22	DREAMBOX LEARNING INC	5,525.00
8/4/22	COMMUNITY UNIT SCHOOL DIST 300	310.00
8/4/22	DYNEGY ENERGY SERVICES LLC	42,409.54
8/4/22	ED-RED	5,350.00
8/4/22	EDGAR RAMIREZ	7,200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 30, 2022 - August 5, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/4/22	FEDERAL EXPRESS CORP	28.51
8/4/22	FLINN SCIENTIFIC INC	31.00
8/4/22	FOX VALLEY FIRE & SAFETY CO	1,666.49
8/4/22	HERSEY HIGH SCHOOL	250.00
8/4/22	HOME DEPOT USA INC	501.98
8/4/22	IALL PETE KHAN	289.95
8/4/22	RUSH TRUCK CENTER-HUNTLEY	558.63
8/4/22	JASON BRANDENBURG	6,000.00
8/4/22	JEFF KESKE	4,400.00
8/4/22	JODY J STOLTZ	1,200.00
8/4/22	JOHNSON CONTROLS	657.00
8/4/22	JOHNSTONE SUPPLY	4,537.50
8/4/22	JOSE E ZAMORA	200.00
8/4/22	Julie Basrak	500.99
8/4/22	KENT AUTOMOTIVE	398.50
8/4/22	KEVIN S CLARK	1,340.00
8/4/22	ADOLPH KIEFER & ASSOC LLC	560.00
8/4/22	L&W SUPPLY CORPORATION	151.92
8/4/22	LECHNER AND SONS INC	1,815.00
8/4/22	LEXIA LEARNING SYSTEMS LLC	3,280.00
8/4/22	MAINE TOWNSHIP HS DISTRICT 207	450.00
8/4/22	MARGARET KAMINSKA	400.50
8/4/22	MARYVILLE ACADEMY	8,029.20
8/4/22	MENARDS-HANOVER PARK	32.91
8/4/22	SPECIAL EDUCATION SERVICES	17,052.88
8/4/22	NICOR GAS	23.75
8/4/22	PITTSBURGH PAINTS	2,165.51
8/4/22	POMP'S TIRE SERVICE INC	4,469.21
8/4/22	PYRAMID SCHOOL PRODUCTS	939.00
8/4/22	RC TOPSOIL INC	1,628.50
8/4/22	REMIND101 INC	24,825.06
8/4/22	ROBERT KUECHENBERG	1,324.38
8/4/22	ROCKLER WOODWORKING & HARDWARE	615.88
8/4/22	ROSETTA STONE LTD	18,900.00
8/4/22	SAMANTHA SERRANO	2,400.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 30, 2022 - August 5, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/4/22	SAMIA QUADRI	1,340.00
8/4/22	SAVVAS LEARNING COMPANY LLC	4,185.07
8/4/22	SCHOOL HEALTH SUPPLY CORP	200.09
8/4/22	SENTRY SECURITY LLC	29.00
8/4/22	SERVICE SANITATION INC	1,043.00
8/4/22	SHERWIN-WILLIAMS COMPANY	91.33
8/4/22	SIRCHIE	228.90
8/4/22	JOHN DEERE LANDSCAPES	1,594.72
8/4/22	SOLIANT HEALTH LLC	3,570.00
8/4/22	SPECIAL EDUCATION SERVICES	1,322.97
8/4/22	STRIVE FOR INDEPENDENCE INC	610.00
8/4/22	SWANEL BEVERAGE INC	1,001.05
8/4/22	TOWNSHIP HS DISTRICT 214	750.00
8/4/22	TRACEY SHARKEY	210.98
8/4/22	UNIVERSAL TAXI DISPATCH INC	3,036.00
8/4/22	VERIZON WIRELESS	39.56
8/4/22	VISION SERVICE PLAN	11,995.64
8/4/22	WARDS SCIENCE	385.71
8/4/22	WAREHOUSE DIRECT INC	1,963.03
8/4/22	INTRADO LIFE & SAFETY INC	500.00
8/4/22	WASTE MANAGEMENT OF ILLINOIS	126.04
8/4/22	XELLO INC	49,378.00
8/5/22	TYLER PAZIK	3,500.00
Total # ACH/Checks: 128		Total Amount: 629,383.53

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 6, 2022 - August 12, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/12/22	ACCURATE OFFICE SUPPLY	40.76
8/12/22	ACME TRUCK BRAKE & SUPPLY CO	802.11
8/12/22	ACTIVE ELECTRICAL SUPPLY CO	849.15
8/12/22	AETNA BUILDING SOLUTIONS	250.60
8/12/22	ALRO STEEL CORPORATION	976.23
8/12/22	AMERICAN TAXI DISPATCH INC	6,056.00
8/12/22	AMERICANEAGLE.COM	1,334.00
8/12/22	APPLE INC-ED SALES	4,067.00
8/12/22	BERLANDS HOUSE OF TOOLS INC	83.97
8/12/22	CCMSI	3,278.19
8/12/22	CDW GOVERMNT INC	14,435.48
8/12/22	CENTRAL STATES BUS SALES INC	1,110.15
8/12/22	CERAMIC SUPPLY CHICAGO INC	1,841.50
8/12/22	CHILED A INSTITUTE INC	21,121.60
8/12/22	CITICARE TRANSPORTATION	1,427.00
8/12/22	COMPASS MINERALS AMERICA INC	2,056.49
8/12/22	CONNEXION	5,480.90
8/12/22	EDUCATIONAL INNOVATIONS INC	139.70
8/12/22	EDVOTEK INC	397.38
8/12/22	ELENS & MAICHIN ROOFING & SHEE	236,250.00
8/12/22	EXPLORELEARNING LLC	7,350.00
8/12/22	FISHER SCIENTIFIC CO LLC	130.65
8/12/22	FRANCZEK PC	4,364.99
8/12/22	GARVEY'S OFFICE PRODUCTS	697.50
8/12/22	W W GRAINGER INC	297.60
8/12/22	HALOGEN SUPPLY CO INC	1,213.56
8/12/22	HOFFMAN EST CHMBR OF COMMERCE	350.00
8/12/22	HUDL	9,400.00
8/12/22	IDLEWOOD ELECTRIC SUPPLY INC	544.50
8/12/22	IMPACT APPLICATIONS INC	928.00
8/12/22	INTERNATIONAL FLOORING INC	7,949.00
8/12/22	HENNING BROTHERS	494.34
8/12/22	JAMF SOFTWARE LLC	125,830.00
8/12/22	JC LICHT LLC	57.38
8/12/22	JOHNSON PLASTICS	248.62

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 6, 2022 - August 12, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/12/22	K & M PRINTING INC	1,062.50
8/12/22	LASER PRO CO INC	375.00
8/12/22	MCGRAW HILL SCHOOL EDUCATION	427.05
8/12/22	MCMASTER-CARR SUPPLY CO	157.52
8/12/22	MEDCO SUPPLY CO	1,343.71
8/12/22	MIDWEST TRANSIT EQUIPMENT INC	29.59
8/12/22	MIGHTY MITES AWARDS INC	122.85
8/12/22	MINDSIGHT	1,624.25
8/12/22	NEUCO INC	1,190.46
8/12/22	NICHOLAS & ASSOCIATES INC	12,344.13
8/12/22	NORTHWEST SUB SPECIAL ED ORG	3,616.11
8/12/22	PANERA BREAD CO	205.25
8/12/22	QUILL CORPORATION	466.99
8/12/22	RENEE J ERICKSON	408.00
8/12/22	SCHNEIDER ELECTRIC	2,644.00
8/12/22	SNAP-ON INDUSTRIAL	377.65
8/12/22	SPEAR CORPORATION	384.00
8/12/22	SPRING-ALIGN OF PALATINE INC	948.34
8/12/22	TERRACE SUPPLY COMPANY	156.82
8/12/22	TESTOUT CORPORATION	7,745.40
8/12/22	THE TOUCH PROS	650.00
8/12/22	TURNITIN LLC	8,537.76
8/12/22	VERNIER SOFTWARE & TECHNOLOGY	413.00
8/12/22	VILLAGE OF HOFFMAN ESTATES	55.00
8/12/22	VILLAGE OF HOFFMAN ESTATES	9,525.25
8/12/22	W W NORTON & CO INC	26,208.25
8/12/22	WAYSIDE PUBLISHING	9,833.73
8/12/22	WEX HEALTH INC	2,608.80
8/12/22	WHITTED TAKIFF LLC	441.75
8/12/22	WON DOOR CORPORATION	424.00
8/11/22	A & T PLUMBING	5,360.00
8/11/22	ABBY SULLIVAN	57.50
8/11/22	ANGELA DRENTH	119.89
8/11/22	AQUARIUM ADVENTURES + PETLAND	200.00
8/11/22	ARAMARK UNIFORM SERVICES INC	186.96

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 6, 2022 - August 12, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/11/22	AT&T	94.84
8/11/22	B & H PHOTO-VIDEO	7,443.76
8/11/22	BIO-RAD LABORATORIES INC	1,203.56
8/11/22	BLICK ART MATERIALS LLC	2,371.37
8/11/22	BLOOKET LLC	250.00
8/11/22	BMO MASTERCARD	27,410.99
8/11/22	BSN SPORTS LLC	11,083.91
8/11/22	BURRIS EQUIPMENT CO	740.55
8/11/22	CHANGE ACADEMY	12,279.57
8/11/22	CAROLINA BIOLOGICAL SUPPLY CO	2,457.53
8/11/22	CENTRAL PARTS WAREHOUSE	799.65
8/11/22	CHICAGO TRIBUNE	90.00
8/11/22	CHIEF ARCHITECT INC	13,590.00
8/11/22	CINTAS CORP	888.24
8/11/22	MILWAUKEE ACADEMY INC	2,829.90
8/11/22	COMCAST CABLE	35.92
8/11/22	COMMONWEALTH EDISON CO	1,896.90
8/11/22	CONSERV FS INC	1,081.50
8/11/22	DATABRIDGE LLC	1,710.00
8/11/22	DENISE PAHOS	28.55
8/11/22	DIANA YULIYANTI	41.25
8/11/22	E J WELCH CO INC	270.00
8/11/22	FLINN SCIENTIFIC INC	310.20
8/11/22	FOURTH CLIFF ADVENTURE INC	1,036.52
8/11/22	FOX VALLEY FIRE & SAFETY CO	472.45
8/11/22	G W BERKHEIMER CO INC	339.90
8/11/22	GLENBARD TWP HS DIST 87	1,273.00
8/11/22	GLENOAKS THERAPEUTIC DAY SCH	4,135.32
8/11/22	GLOBAL EQUIPMENT COMPANY INC	6,059.01
8/11/22	GOODHEART-WILLCOX PUBLISHER	11,698.56
8/11/22	GWOWEN FU	46.50
8/11/22	CAMELOT THERAPEUTIC SCHOOLS	206.83
8/11/22	HOME DEPOT USA INC	993.15
8/11/22	HOWIES ATHLETIC TAPE	1,875.21
8/11/22	IALL PETE KHAN	209.97

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 6, 2022 - August 12, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/11/22	RUSH TRUCK CENTER-HUNTLEY	2,224.41
8/11/22	IXL LEARNING INC	663.00
8/11/22	J C PORTABLE WELDING	650.00
8/11/22	JOSTENS INC	27.64
8/11/22	KENT AUTOMOTIVE	1,391.76
8/11/22	ADOLPH KIEFER & ASSOC LLC	730.58
8/11/22	LAKE COOK DISTRIBUTORS INC	826.60
8/11/22	LAKE PARK HIGH SCHOOL	250.00
8/11/22	LAKESHORE LEARNING MATERIALS	57.49
8/11/22	LECHNER AND SONS INC	1,089.00
8/11/22	MAINE TOWNSHIP HS DISTRICT 207	192.00
8/11/22	MALEK BOUNAB	31.50
8/11/22	MARY ELLEN GEARHART	17.40
8/11/22	MATCO TOOLS	522.57
8/11/22	MCENERY LAWN CARE	6,400.00
8/11/22	MELISSA HOLBEK	12.45
8/11/22	MENARDS-HANOVER PARK	75.97
8/11/22	MICHELLE ZHOU	28.00
8/11/22	NCS PEARSON INC	1,451.25
8/11/22	NEURORESTORATIVE	18,600.00
8/11/22	NEWS-2 YOU INC	14,278.80
8/11/22	NORTHWEST COMMUNITY HOSPITAL	1,857.00
8/11/22	OFFICE DEPOT	296.22
8/11/22	OFFICE OF STATE FIRE MARSHAL	280.00
8/11/22	PAYPAL INC	54.10
8/11/22	PENNY FRONIMOS	5.85
8/11/22	PYRAMID SCHOOL PRODUCTS	1,352.40
8/11/22	G E RIDDIFORD COMPANY	87,849.00
8/11/22	RP LUMBER CO INC	10,623.42
8/11/22	SAVVAS LEARNING COMPANY LLC	27,095.14
8/11/22	PALOS SPORTS INC	4,307.11
8/11/22	SCHOOL HEALTH SUPPLY CORP	10,852.35
8/11/22	SERVICE SANITATION INC	986.00
8/11/22	SHEDTHEMUSIC LLC	425.00
8/11/22	SHERIDAN PLUMBING & SEWER INC	12,938.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 6, 2022 - August 12, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/11/22	SHERWIN-WILLIAMS COMPANY	242.71
8/11/22	STUKENT INC	2,380.00
8/11/22	SUDESH NAYAK	52.15
8/11/22	SUPLES LTD	1,065.00
8/11/22	SWANEL BEVERAGE INC	408.43
8/11/22	TECHNOLOGY CTR OF DUPAGE	32,896.44
8/11/22	ULINE INC	1,583.67
8/11/22	ULTIMATE GOLF INC	966.00
8/11/22	UNIVERSAL TAXI DISPATCH INC	1,524.00
8/11/22	VERIZON WIRELESS	2,886.86
8/11/22	VILLAGE OF PALATINE	25,232.19
8/11/22	VILLAGE OF SCHAUMBURG	4,238.45
8/11/22	WARDS SCIENCE	1,246.04
8/11/22	WAREHOUSE DIRECT INC	6,730.46
8/11/22	WINSTON KNOLLS ED GRP/WK SCHLS	3,179.76
8/11/22	WASTE MANAGEMENT OF ILLINOIS	6,461.01
8/11/22	WOLFRAM RESEARCH	131.51
Total # ACH/Checks: 157		Total Amount: 979,027.16