

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 13, 2022 - August 19, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/19/22	A BARR SALES INC	384.00
8/19/22	ACCURATE OFFICE SUPPLY	647.62
8/19/22	ACME TRUCK BRAKE & SUPPLY CO	346.48
8/19/22	AETNA BUILDING SOLUTIONS	219.57
8/19/22	ALL-WAYS TRANSPORTATION INC	11,718.00
8/19/22	ALTA CONSTRUCTION EQUIPMENT CO	297.66
8/19/22	ARLINGTON POWER EQUIPMENT	10.00
8/19/22	AVERUS INC	2,656.50
8/19/22	AXESS TRANSPORTATION	6,178.00
8/19/22	BENJAMIN J WALL	54.14
8/19/22	BRUCKER COMPANY	207.05
8/19/22	CASSANDRA STRINGS INC	4.67
8/19/22	CDW GOVERMNT INC	26,906.25
8/19/22	CENTRAL STATES BUS SALES INC	1,286.22
8/19/22	DEANNA M LOMBARDO-BROWN	1,630.00
8/19/22	DECKER EQUIPMENT	286.69
8/19/22	EASTER SEALS METROPOLITAN CHIC	14,138.28
8/19/22	ESSCOE LLC	5,295.32
8/19/22	FITNESS WEAR INC	19,671.75
8/19/22	GFL ENVIRONMENTAL SVCS USA INC	27.49
8/19/22	W W GRAINGER INC	673.38
8/19/22	H-O-H WATER TECHNOLOGY INC	461.79
8/19/22	HERITAGE-CRYSTAL CLEAN	982.10
8/19/22	INTERNATIONAL FLOORING INC	5,515.00
8/19/22	HENNING BROTHERS	545.66
8/19/22	JW PEPPER & SON INC	283.45
8/19/22	KINSCH FLORAL MARKET	427.97
8/19/22	LASER PRO CO INC	1,980.50
8/19/22	MARKLUND CHILDREN'S HOME	18,531.92
8/19/22	MIDWEST TRANSIT EQUIPMENT INC	685.48
8/19/22	NAPA AUTO PARTS	1,161.06
8/19/22	NATIONAL LIFT TRUCK INC	508.99
8/19/22	NCS PEARSON INC	1,618.93
8/19/22	NORTHWEST SUB SPECIAL ED ORG	220,203.53
8/19/22	OPTIMA PLUMBING SUPPLY LLC	4,036.32

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/19/22	PETER J CAPRA	1,900.00
8/19/22	QUILL CORPORATION	286.73
8/19/22	RADIO ENGINEERING INDUSTRIES	2,146.32
8/19/22	RED WING SHOE CO	791.95
8/19/22	SUNRISE SOUTHWEST LLC	3,055.98
8/19/22	TERMINAL SUPPLY COMPANY	344.43
8/19/22	TERRACE SUPPLY COMPANY	22.00
8/19/22	THE FINER LINE INC	83.00
8/19/22	TIMOTHY R FISCHER	154.27
8/19/22	TOTAL WATER TREATMENT SYSTEMS	190.50
8/19/22	UNITY SCHOOL BUS PARTS	86.41
8/18/22	A PARTS WAREHOUSE LLC	208.00
8/18/22	ALLENDALE ASSOCIATION	7,072.80
8/18/22	AMERIGAS	6,765.00
8/18/22	AQUA DESIGNS INC	1,367.43
8/18/22	ARAMARK UNIFORM SERVICES INC	226.05
8/18/22	ARLINGTON HEIGHTS FORD INC	110.39
8/18/22	ARLINGTON HEIGHTS LANES INC	314.00
8/18/22	ASCD	59.00
8/18/22	ATCO INTERNATIONAL	725.70
8/18/22	AUTOMOTIVE NEWS	169.00
8/18/22	B & H PHOTO-VIDEO	159.36
8/18/22	BIG GAME SPORTS APPAREL	185.00
8/18/22	BMO MASTERCARD	67,054.70
8/18/22	BSN SPORTS LLC	499.25
8/18/22	BURLINGTON ENGLISH INC	9,600.00
8/18/22	BURRIS EQUIPMENT CO	1,921.06
8/18/22	CINTAS CORP	278.77
8/18/22	COSTCO	360.00
8/18/22	DAMARA PRESSURE WASHING LLC	2,200.00
8/18/22	DATABRIDGE LLC	1,800.00
8/18/22	DE FRANCO PLUMBING INC	4,821.50
8/18/22	DUPAGE HIGH SCHOOL DISTRICT 88	360.00
8/18/22	DYNEGY ENERGY SERVICES LLC	20,077.77
8/18/22	ESPOSITO PIANO SERVICE	110.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/18/22	FLINN SCIENTIFIC INC	81.12
8/18/22	FOX VALLEY FIRE & SAFETY CO	1,814.35
8/18/22	FOX VALLEY GLASS INC	165.00
8/18/22	GORDON FOOD SERVICE INC	79.93
8/18/22	HOME DEPOT USA INC	2,160.10
8/18/22	IALL PETE KHAN	419.97
8/18/22	ICTM MATHEMATICS CONTEST	250.00
8/18/22	IL CONGRESSIONAL DEBATE ASSN	20.00
8/18/22	INTERSTATE BATTERIES - NO CHGO	762.30
8/18/22	RUSH TRUCK CENTER-HUNTLEY	3,277.14
8/18/22	JAMES DRIVE SAFETY LN LLC	150.00
8/18/22	JEFFREY ROBINSON	121.86
8/18/22	JOHNSON CONTROLS	3,051.96
8/18/22	JOSTENS INC	52.04
8/18/22	KENT AUTOMOTIVE	1,492.02
8/18/22	ADOLPH KIEFER & ASSOC LLC	474.00
8/18/22	KNOWLEDGE MATTERS INC	2,800.00
8/18/22	L&W SUPPLY CORPORATION	2,961.92
8/18/22	LAKE COOK DISTRIBUTORS INC	724.00
8/18/22	LECHNER AND SONS INC	363.00
8/18/22	MARBERRY CLEANERS & LAUNDERERS	1,012.35
8/18/22	MATTHEW J HILDEBRAND	313.94
8/18/22	MENARDS-HANOVER PARK	213.32
8/18/22	SPECIAL EDUCATION SERVICES	8,975.20
8/18/22	MICHAEL T O'DONOGHUE	97.00
8/18/22	MIKE'S TOWING-AUTO & TRUCK RPR	546.00
8/18/22	MUNCHS SUPPLY CO INC	650.81
8/18/22	NEURORESTORATIVE	20,496.50
8/18/22	NORTH SUBURBAN MATH LEAGUE	175.00
8/18/22	OLD TOWN PIZZA	59.00
8/18/22	PALATINE TRUE VALUE	166.88
8/18/22	PARTITION PROS INC	6,720.00
8/18/22	PHOTONPLAY SYSTEMS PRIVATE LTD	1,200.00
8/18/22	PYRAMID SCHOOL PRODUCTS	2,083.90
8/18/22	ALL AMER SPORTS CORP - RIDDELL	212.50

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/18/22	SARAH ULREY	39.20
8/18/22	SCHOOL HEALTH SUPPLY CORP	251.85
8/18/22	SERVICE SANITATION INC	383.00
8/18/22	SHEDTHEMUSIC LLC	425.00
8/18/22	SIGNS BY TOMORROW	6,144.67
8/18/22	SOUTH SIDE CONTROL SUPPLY CO	2,278.37
8/18/22	SPECIAL EDUCATION SERVICES	687.30
8/18/22	STERLING HIGH SCHOOL	100.00
8/18/22	STEVE WEISS MUSIC	31.95
8/18/22	SWANEL BEVERAGE INC	596.85
8/18/22	T-MOBILE USA INC	4,500.00
8/18/22	THIMBLES	80,227.40
8/18/22	WEST PUBLISHING CO	1,971.05
8/18/22	ULTIMATE PLUMBING SUPPLY	955.10
8/18/22	VILLAGE OF PALATINE	9,744.79
8/18/22	VISION SERVICE PLAN	1,177.38
8/18/22	WAREHOUSE DIRECT INC	8,387.67
8/18/22	WAREHOUSE DIRECT INC	1,722.75
8/18/22	WURTH USA INC	818.95
8/18/22	XEROX CORP-EQUP ORDRS	139.03
Total # ACH/Checks: 125		Total Amount: 669,813.56

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August 20, 2022 - August 26, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/26/22	ACCURATE OFFICE SUPPLY	46.64
8/26/22	ACME TRUCK BRAKE & SUPPLY CO	100.00
8/26/22	ADORAMA CAMERA INC	1,134.95
8/26/22	ALL-WAYS TRANSPORTATION INC	4,280.00
8/26/22	ANDERSON LOCK COMPANY LTD	192.93
8/26/22	APPLE INC-ED SALES	44,502.00
8/26/22	AVERUS INC	3,704.60
8/26/22	BIO CORPORATION	2,039.95
8/26/22	CASSANDRA STRINGS INC	78.27
8/26/22	CDW GOVERMNT INC	125,036.66
8/26/22	CENGAGE LEARNING INC	6,427.30
8/26/22	CHICAGO COMMUNICATIONS LLC	1,354.00
8/26/22	CITICARE TRANSPORTATION	125.00
8/26/22	EBSCO SUBSC SERVICES	3,147.00
8/26/22	ESSCOE LLC	6,661.88
8/26/22	FRANCESCA M ANDERSON	78.83
8/26/22	GET FRESH PRODUCE INC	1,386.39
8/26/22	GORDON FLESCH COMPANY INC	6,101.05
8/26/22	W W GRAINGER INC	145.00
8/26/22	HUDL	13,000.00
8/26/22	IDLEWOOD ELECTRIC SUPPLY INC	136.56
8/26/22	IL ASSOCIATION OF HOSA	1,752.50
8/26/22	HENNING BROTHERS	44.88
8/26/22	JW PEPPER & SON INC	167.25
8/26/22	K & M PRINTING INC	1,053.00
8/26/22	LASER PRO CO INC	303.00
8/26/22	MARKLUND CHILDREN'S HOME	32,009.68
8/26/22	MCGRAW HILL SCHOOL EDUCATION	1,320.30
8/26/22	NATIONAL LIFT TRUCK INC	823.07
8/26/22	NCS PEARSON INC	807.50
8/26/22	NORTHWEST SUB SPECIAL ED ORG	261,817.50
8/26/22	VILLAGE OF HOFFMAN ESTATES	85,000.00
8/26/22	PERMA-BOUND BOOKS	5,280.05
8/26/22	PIONEER MANUFACTURING COMPANY	471.00
8/26/22	POWERSCHOOL GROUP LLC	20,328.67

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/26/22	ROSE PEST SOLUTIONS	131.00
8/26/22	SAGE PUBLICATIONS INC	1,347.00
8/26/22	SCHOLASTIC INC	486.27
8/26/22	SCHOOL NUTRITION ASSOCIATION	12.00
8/26/22	STOCK-TRAK INC	2,205.00
8/26/22	SWEETWATER-MUSIC TECHNOLOGY	3,762.36
8/26/22	TENNANT SALES AND SERVICE CO	158.50
8/26/22	TERRACE SUPPLY COMPANY	57.66
8/26/22	W W NORTON & CO INC	20,930.00
8/26/22	WAIST UP IMPRINTED SPORTSWEAR	799.50
8/26/22	WAYSIDE PUBLISHING	15,575.09
8/26/22	WINDY CITY REPRESENTATIVES LLC	109,300.00
8/26/22	WURTH BAER SUPPLY COMPANY	480.67
8/25/22	ACME METROLOGY	399.20
8/25/22	ALL TILE INC	263.50
8/25/22	ALPHA BAKING CO INC	1,465.31
8/25/22	ANGELA DRENTH	229.00
8/25/22	ANNETTE WHITE	25.75
8/25/22	AQUA PURE ENTERPRISES INC	516.95
8/25/22	ARAMARK UNIFORM SERVICES INC	186.51
8/25/22	ARCON ASSOCIATES INC	136,259.38
8/25/22	ASSURED HEALTHCARE	1,141.88
8/25/22	AT&T	8,566.61
8/25/22	B & H PHOTO-VIDEO	1,146.89
8/25/22	BARB WILLIAMS	6.00
8/25/22	BARB WILLIAMS	15.00
8/25/22	BARTLETT HIGH SCHOOL	200.00
8/25/22	BLACK DIAMOND PLUMBING & MECH	595.00
8/25/22	BLOOKET LLC	250.00
8/25/22	BMO MASTERCARD	49,022.77
8/25/22	BOB'S DAIRY SERVICES	4,231.21
8/25/22	BR BLEACHERS INC	6,366.17
8/25/22	BSN SPORTS LLC	450.92
8/25/22	BURRIS EQUIPMENT CO	57.09
8/25/22	CAROLINA BIOLOGICAL SUPPLY CO	342.57

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/25/22	CINTAS CORP	2,921.98
8/25/22	COMMONWEALTH EDISON CO	3,046.81
8/25/22	CONSERV FS INC	481.25
8/25/22	CONSTELLATION NEW ENERGY-GAS	9,180.80
8/25/22	DUPAGE HIGH SCHOOL DISTRICT 88	360.00
8/25/22	DYNEGY ENERGY SERVICES LLC	18,277.21
8/25/22	EDPUZZLE INC	15,300.00
8/25/22	FLINN SCIENTIFIC INC	2,049.15
8/25/22	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,394.07
8/25/22	FREMD HS PETTY CASH	462.67
8/25/22	GIMKIT INC	1,000.00
8/25/22	GIPPER MEDIA INC	5,400.00
8/25/22	GORDON FOOD SERVICE INC	74,373.06
8/25/22	GREAT LAKES COCA-COLA DISTRIB	3,259.59
8/25/22	HERSHEY'S ICE CREAM	217.16
8/25/22	HINES BLDG SUPPLY-US LBM LLC	17,974.28
8/25/22	HOME DEPOT USA INC	1,912.39
8/25/22	IALL PETE KHAN	1,269.91
8/25/22	ICTM MATHEMATICS CONTEST	250.00
8/25/22	IDENTIFIX INC	5,340.00
8/25/22	IL MUSIC EDUCATION ASSOCIATION	50.00
8/25/22	INGRAM BOOK GROUP LLC	251.00
8/25/22	RUSH TRUCK CENTER-HUNTLEY	238.05
8/25/22	J C PORTABLE WELDING	300.00
8/25/22	JANET JOHNSON	19.30
8/25/22	IT STARTS WITH THE TURF	3,850.00
8/25/22	JOSEPH D FOREMAN & CO	25.00
8/25/22	JOSTENS INC	21.63
8/25/22	KAREN CAPORALE	24.40
8/25/22	L&W SUPPLY CORPORATION	590.58
8/25/22	LANCE BURNS	28.00
8/25/22	LANGUAGE LINE SERVICES INC	281.78
8/25/22	LAURIE AHRENDT	58.40
8/25/22	LECHNER AND SONS INC	1,452.00
8/25/22	LINDE GAS & EQUIPMENT INC	80.35

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/25/22	LISE WOSNESKI	14.15
8/25/22	MAGNUS MADAMBA	37.15
8/25/22	MARIA PASCARELLA	36.25
8/25/22	MENARDS-HANOVER PARK	213.98
8/25/22	METRO PREPARATORY SCHOOL	18,681.12
8/25/22	MF ATHLETIC CO INC	2,423.40
8/25/22	NICOR GAS	28.04
8/25/22	NORTH SUBURBAN MATH LEAGUE	350.00
8/25/22	ONAN CAPITAL INC	3,878.00
8/25/22	OWL HARDWOOD	139.20
8/25/22	PALATINE PARK DISTRICT	687.50
8/25/22	PAULSON PRESS INC	29,700.00
8/25/22	PINKY PATEL	42.70
8/25/22	PINNACLE TOWERS LLC	1,109.10
8/25/22	PITNEY BOWES INC	150.00
8/25/22	PITTSBURGH PAINTS	254.04
8/25/22	PYRAMID SCHOOL PRODUCTS	1,105.12
8/25/22	RAFFERTY ARCHITECTS	3,217.50
8/25/22	ROTARY CLUB OF PALATINE	86.00
8/25/22	SAMANTHA FLECHSIG	40.00
8/25/22	SAVVAS LEARNING COMPANY LLC	50,887.43
8/25/22	SCHOOL DIST 54	1,206.00
8/25/22	SCHOOL SPECIALTY INC	1,869.70
8/25/22	SERVICE WITH A SMILE	338.87
8/25/22	SHEDTHEMUSIC LLC	425.00
8/25/22	SUNBELT RENTALS INC	563.24
8/25/22	TAMI MASSARO	34.60
8/25/22	TRANE US INC	9,840.48
8/25/22	TYRSA LENTINO	15.05
8/25/22	VERIZON WIRELESS	761.83
8/25/22	WALSH JESUIT HIGH SCHOOL	300.00
8/25/22	WAREHOUSE DIRECT INC	8,020.02

Total # ACH/Checks: 137

Total Amount:

1,306,036.46

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 27, 2022 - September 2, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/2/22	ACME TRUCK BRAKE & SUPPLY CO	89.34
9/2/22	APPLE INC-ED SALES	142,246.00
9/2/22	ARBOR SCIENTIFIC	744.50
9/2/22	AXESS TRANSPORTATION	7,670.00
9/2/22	BATTERIES PLUS-490 SCHAUMBURG	57.45
9/2/22	CASSANDRA STRINGS INC	1,109.20
9/2/22	CDW GOVERMNT INC	559,685.54
9/2/22	CENTRAL STATES BUS SALES INC	4,791.28
9/2/22	CERAMIC SUPPLY CHICAGO INC	990.00
9/2/22	COLFAX WELDING & FABRICATING	42.90
9/2/22	DILIGENT CORPORATION	12,000.00
9/2/22	DOUGLAS FLOOR COVERING INC	410,718.00
9/2/22	EXPLORELEARNING LLC	7,350.00
9/2/22	FASTSIGNS OF SCHAUMBURG	155.00
9/2/22	FISHER SCIENTIFIC CO LLC	184.94
9/2/22	FORENSIC ANALYTICAL CONSULTING	2,827.50
9/2/22	FRANCZEK PC	1,277.55
9/2/22	GET FRESH PRODUCE INC	144.55
9/2/22	W W GRAINGER INC	990.19
9/2/22	GRAPHIC 14 INC	374.20
9/2/22	HERITAGE-CRYSTAL CLEAN	317.90
9/2/22	IDLEWOOD ELECTRIC SUPPLY INC	3,186.46
9/2/22	IMPACT APPLICATIONS INC	928.00
9/2/22	HENNING BROTHERS	107.00
9/2/22	JAC MASONRY INC	56,821.00
9/2/22	JC LICHT LLC	238.04
9/2/22	JW PEPPER & SON INC	134.99
9/2/22	KONEMATIC INC	1,580.00
9/2/22	LASER PRO CO INC	898.00
9/2/22	MAKEMUSIC INC	3,157.78
9/2/22	MEDCO SUPPLY CO	1,127.99
9/2/22	METRO TANK AND PUMP CO	1,050.00
9/2/22	MINDSIGHT	1,810.51
9/2/22	MINIPCR	626.00
9/2/22	MUSIC & ARTS	1,393.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/2/22	MUSIC IN MOTION	95.30
9/2/22	NAPA AUTO PARTS	839.17
9/2/22	NATL ASSN SECONDARY SCH PRNCPL	385.00
9/2/22	NCS PEARSON INC	332.00
9/2/22	NEARPOD INC	5,000.00
9/2/22	NEUCO INC	4,072.47
9/2/22	PADDOCK PUBLICATIONS INC	517.80
9/2/22	PATRICK J ABRAHAM	425.00
9/2/22	PETROCHOICE LLC	6,496.45
9/2/22	PIONEER MANUFACTURING COMPANY	5,167.50
9/2/22	PROSPECT ELECTRIC COMPANY	373,500.00
9/2/22	PURPLE COMMUNICATIONS INC	887.50
9/2/22	QUILL CORPORATION	189.12
9/2/22	R B CONSTRUCTION INC	243,000.00
9/2/22	ROSE PEST SOLUTIONS	390.00
9/2/22	SCHOLASTIC INC	157.08
9/2/22	TERMINAL SUPPLY COMPANY	709.28
9/2/22	TOBII DYNAVOX LLC	159.99
9/2/22	TOP LINE TRANSPORTATION CO	1,500.00
9/2/22	TOTAL WATER TREATMENT SYSTEMS	190.50
9/2/22	TRIMARK-MARLINN LLC	889,727.62
9/2/22	TSA CONSULTING GROUP INC	1,105.54
9/2/22	UNITY SCHOOL BUS PARTS	2,841.78
9/2/22	VARSITY BRANDS HOLDING CO INC	4,724.70
9/2/22	WAIST UP IMPRINTED SPORTSWEAR	1,391.68
9/2/22	WIPECO INC	3,110.00
9/2/22	WORKPLACE SOLUTIONS LLC	6,557.76
9/2/22	WURTH BAER SUPPLY COMPANY	122.50
9/2/22	ZOOM VIDEO COMMUNICATIONS INC	63,200.00
9/1/22	A-ONE GROUP LTD	233,901.00
9/1/22	ALL TILE INC	1,599.60
9/1/22	ARAMARK UNIFORM SERVICES INC	233.75
9/1/22	ARLINGTON HEIGHTS FORD INC	166.84
9/1/22	ASSURED HEALTHCARE	2,329.43
9/1/22	AT&T	10,591.96

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/1/22	AT&T	208.93
9/1/22	LEE AUTO PART-BUMPER TO BUMPER	35.45
9/1/22	AVANA-ELECTROTEK	1,082.58
9/1/22	B & H PHOTO-VIDEO	1,225.38
9/1/22	BIO-RAD LABORATORIES INC	2,283.25
9/1/22	BLICK ART MATERIALS LLC	2,808.86
9/1/22	BSN SPORTS LLC	1,214.54
9/1/22	BURRIS EQUIPMENT CO	898.39
9/1/22	C ACITELLI HEATING AND PIPING	439,443.00
9/1/22	CARLOS MORALES	118.79
9/1/22	CAROLINA BIOLOGICAL SUPPLY CO	390.12
9/1/22	CENTRAL TREE LLC	12,375.00
9/1/22	CHEVROLET OF PALATINE	359.00
9/1/22	CINTAS CORP	424.92
9/1/22	CL DOUCETTE INC	19,440.00
9/1/22	CLASSLINK INC	41,945.00
9/1/22	COMCAST CABLE	55.47
9/1/22	CROWN BATTERY MANUFACTURING CO	1,824.40
9/1/22	DANIELLE ZYRKOWSKI	250.00
9/1/22	DE FRANCO PLUMBING INC	402,745.00
9/1/22	DELTAMATH SOLUTIONS INC	2,430.00
9/1/22	DHARMA TRADING CO	112.27
9/1/22	DON JOHNSTON INC	1,404.00
9/1/22	DON'S WORLD OF SPORTS INC	330.00
9/1/22	DYNEGY ENERGY SERVICES LLC	4,484.21
9/1/22	E J WELCH CO INC	98.89
9/1/22	ESPOSITO PIANO SERVICE	460.00
9/1/22	FITZGERALD LIGHTING	2,373.16
9/1/22	FLINN SCIENTIFIC INC	1,814.38
9/1/22	FOX VALLEY FIRE & SAFETY CO	1,476.90
9/1/22	G W BERKHEIMER CO INC	1,816.88
9/1/22	GIMKIT INC	1,000.00
9/1/22	GRAPHIC CHEMICAL & INK CO	41.33
9/1/22	GUITAR CENTER STORES INC	72.00
9/1/22	HFO CHGO LLC	136.41

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 27, 2022 - September 2, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/1/22	HOME DEPOT USA INC	3,230.16
9/1/22	IALL PETE KHAN	2,339.83
9/1/22	IL HS SCHOLASTIC BOWL COACHES	126.00
9/1/22	IL CONGRESSIONAL DEBATE ASSN	20.00
9/1/22	IMAGE 1 POWER KLEEN INC	13,680.50
9/1/22	INCCRRA	1,675.00
9/1/22	INFOBASE LEARNING	2,190.04
9/1/22	INGRAM BOOK GROUP LLC	289.14
9/1/22	RUSH TRUCK CENTER-HUNTLEY	2,211.05
9/1/22	JENNIFER BOLGER	50.00
9/1/22	JOANNE DAVIE	18.50
9/1/22	JOSTENS INC	15.81
9/1/22	KENT AUTOMOTIVE	707.83
9/1/22	KERRI LARGO	81.00
9/1/22	LAUREN LOMBARDO	1,355.00
9/1/22	LECHNER AND SONS INC	3,267.00
9/1/22	LESLIE HANLON	26.25
9/1/22	LINE-X OF NORTHERN IL	2,775.00
9/1/22	MENARDS-HANOVER PARK	601.22
9/1/22	MF ATHLETIC CO INC	31.50
9/1/22	MG MECHANICAL CONTRACTING INC	358,357.00
9/1/22	MICHAEL HOYE	29.50
9/1/22	MICHAEL PRENTICE	225.00
9/1/22	MIKE'S TOWING-AUTO & TRUCK RPR	111.00
9/1/22	MIYA KONISHI	150.00
9/1/22	MONARCH CONSTRUCTION CO	271,845.00
9/1/22	MUNICIPAL BACKFLOW LLC	1,830.56
9/1/22	NATHANIEL SOLORZANO	75.00
9/1/22	NATIONAL SPEECH & DEBATE ASSOC	448.00
9/1/22	NATL BUSINESS EDUCATION ASSN	994.00
9/1/22	NATL COUNCIL OF TCHRS OF MATH	94.00
9/1/22	NEFF COMPANY	5,143.95
9/1/22	NICOR GAS	23.89
9/1/22	NORTHWEST COMMUNITY HOSPITAL	1,170.00
9/1/22	OFFICE DEPOT	11,704.86

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 27, 2022 - September 2, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/1/22	OLD TOWN PIZZA	68.95
9/1/22	PALATINE TRUE VALUE	45.55
9/1/22	PETER GAVIN	150.00
9/1/22	PODS ENTERPRISES	209.98
9/1/22	POMP'S TIRE SERVICE INC	298.12
9/1/22	PRO-ED INC	79.00
9/1/22	PYRAMID SCHOOL PRODUCTS	396.28
9/1/22	RIO GRANDE	611.48
9/1/22	RMS VISUAL DESIGNS/ROB STRUNKS	1,108.00
9/1/22	ROGUE FITNESS	11,753.49
9/1/22	ROSARY HIGH SCHOOL	100.00
9/1/22	SANDRA LORENZ	18.75
9/1/22	SARGENT WELCH	144.40
9/1/22	SAVVAS LEARNING COMPANY LLC	15,111.45
9/1/22	SCHOOL HEALTH SUPPLY CORP	4,270.15
9/1/22	SCHOOL SPECIALTY INC	1,893.05
9/1/22	SERGEY BARANOV	39.50
9/1/22	SERVICE SANITATION INC	1,107.73
9/1/22	SERVICE WITH A SMILE	1,562.65
9/1/22	SHERWIN-WILLIAMS COMPANY	69.45
9/1/22	SID HARVEY-CHICAGO	3,347.05
9/1/22	JOHNSON CONTROLS	2,695.33
9/1/22	SIRCHIE	89.72
9/1/22	SWANEL BEVERAGE INC	471.64
9/1/22	TAYLOR MUSIC INC	7,450.00
9/1/22	TRANE US INC	141.00
9/1/22	ULINE INC	1,020.50
9/1/22	ULTIMATE PLUMBING SUPPLY	60.54
9/1/22	USA FIRE PROTECTION	6,943.00
9/1/22	VARSITY SCOREBOARDS LLC	247,795.00
9/1/22	VERIZON WIRELESS	3,395.08
9/1/22	VICTOR PASKUS	47.00
9/1/22	VILLAGE OF PALATINE	19,790.00
9/1/22	VISION SERVICE PLAN	8.37
9/1/22	WARDS SCIENCE	918.94

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 27, 2022 - September 2, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/1/22	WAREHOUSE DIRECT INC	363.35
9/1/22	WELDING INDUSTRIAL SUPPLY	27.14
9/1/22	WASTE MANAGEMENT OF ILLINOIS	736.50
9/1/22	WURTH USA INC	99.95
9/1/22	XEROX CORP-EQUP ORDRS	139.03
9/1/22	ZORO TOOLS INC	274.50
Total # ACH/Checks: 181		Total Amount: 5,061,365.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 3, 2022 - September 9, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/9/22	A BARR SALES INC	384.00
9/9/22	A MESSE SUPPLY CORP	1,429.00
9/9/22	ACCU PAVING CO	848,187.60
9/9/22	ACCURATE OFFICE SUPPLY	1,107.15
9/9/22	ACME TRUCK BRAKE & SUPPLY CO	1,032.18
9/9/22	ADORAMA CAMERA INC	54.50
9/9/22	ADVANCED COMMUNICATIONS INC	360.00
9/9/22	AETNA BUILDING SOLUTIONS	105.24
9/9/22	AIR CLEANING SPECIALISTS	1,005.25
9/9/22	AMERICANEAGLE.COM	1,334.00
9/9/22	ARLINGTON POWER EQUIPMENT	72.56
9/9/22	ARLYN DAY SCHOOL INC	2,972.42
9/9/22	AVERUS INC	3,704.50
9/9/22	BRUCKER COMPANY	2,886.20
9/9/22	BUCKEYE CLEANING CENTER	160.88
9/9/22	CASSANDRA STRINGS INC	113.71
9/9/22	CDW GOVERMNT INC	325,580.38
9/9/22	CENGAGE LEARNING INC	1,080.00
9/9/22	CHICAGO COMMUNICATIONS LLC	362.00
9/9/22	COLFAX WELDING & FABRICATING	768.15
9/9/22	CONDUENT HR CONSULTING LLC	945.00
9/9/22	CONNEXION	283.50
9/9/22	D&S COMMUNICATIONS INC	744.00
9/9/22	DIRECT FITNESS SOLUTIONS LLC	3,200.00
9/9/22	EBSCO SUBSC SERVICES	859.25
9/9/22	EDUCATIONAL INNOVATIONS INC	129.14
9/9/22	ELENS & MAICHIN ROOFING & SHEE	126,000.00
9/9/22	FISHER SCIENTIFIC CO LLC	132.66
9/9/22	FRANCESCA M ANDERSON	268.43
9/9/22	FRANCZEK PC	29,220.10
9/9/22	GET FRESH PRODUCE INC	1,043.36
9/9/22	GOPHER SPORT	3,272.35
9/9/22	GORDON FLESCH COMPANY INC	10,404.66
9/9/22	W W GRAINGER INC	712.84
9/9/22	HALOGEN SUPPLY CO INC	1,736.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 3, 2022 - September 9, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/9/22	HUDL	13,500.00
9/9/22	IDLEWOOD ELECTRIC SUPPLY INC	1,326.16
9/9/22	IRON MOUNTAIN INC	2,187.09
9/9/22	HENNING BROTHERS	579.30
9/9/22	JOSEPH ACADEMY	6,544.32
9/9/22	JW PEPPER & SON INC	334.88
9/9/22	K & M PRINTING INC	2,625.00
9/9/22	KLINGSPORS WOODWORKING SHOP	113.89
9/9/22	LASER PRO CO INC	1,417.00
9/9/22	MCGRAW HILL SCHOOL EDUCATION	880.20
9/9/22	MERSI DISTRIBUTION LLC	2,916.00
9/9/22	MIDWEST TRANSIT EQUIPMENT INC	142.67
9/9/22	MUSIC & ARTS	8,378.20
9/9/22	NAPA AUTO PARTS	2,279.49
9/9/22	NASCO	2,000.78
9/9/22	NORTHEAST DUPAGE SPEC REC ASSN	2,400.00
9/9/22	NEUCO INC	247.23
9/9/22	NEWSELA INC	15,950.00
9/9/22	NICHOLAS & ASSOCIATES INC	102,638.84
9/9/22	NO RED INK CORP	10,500.00
9/9/22	NORTH-WEST DRAPERY SERVICE INC	1,200.00
9/9/22	NWEA	4,615.00
9/9/22	PADDOCK PUBLICATIONS INC	86.60
9/9/22	PARKLAND PREP ACADEMY INC.	9,772.36
9/9/22	PROQUEST INFORMATION & LEARNIN	5,021.79
9/9/22	ROSE PEST SOLUTIONS	131.00
9/9/22	SCHOLASTIC INC	329.67
9/9/22	SPEAR CORPORATION	16,726.50
9/9/22	STANDARD INSURANCE COMPANY	87,890.74
9/9/22	SWANK MOTION PICTURES INC	11,770.00
9/9/22	SWEETWATER-MUSIC TECHNOLOGY	470.00
9/9/22	TERRACE SUPPLY COMPANY	22.32
9/9/22	TYLER TECHNOLOGIES INC	60,868.75
9/9/22	UNITY SCHOOL BUS PARTS	107.60
9/9/22	VERNIER SOFTWARE & TECHNOLOGY	814.18

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 3, 2022 - September 9, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/9/22	VILLAGE OF HOFFMAN ESTATES	13,226.11
9/9/22	DOW JONES & COMPANY INC	1,200.00
9/8/22	ABLE ACADEMY	5,202.24
9/8/22	ADLAI STEVENSON HIGH SCHOOL	200.00
9/8/22	ALPHA BAKING CO INC	2,261.70
9/8/22	AMERICAN BUILDING SERVICES LLC	240.60
9/8/22	ANABEL CARRANZA	28.00
9/8/22	ARAMARK UNIFORM SERVICES INC	79.01
9/8/22	AUTO-JET MUFFLER CORP	3,804.98
9/8/22	B & H PHOTO-VIDEO	5,236.72
9/8/22	BATTERIES PLUS	1,004.12
9/8/22	BIO-RAD LABORATORIES INC	401.02
9/8/22	BLICK ART MATERIALS LLC	3,586.04
9/8/22	BOB'S DAIRY SERVICES	571.14
9/8/22	BSN SPORTS LLC	447.00
9/8/22	CAROLINA BIOLOGICAL SUPPLY CO	357.80
9/8/22	CINTAS CORP	660.24
9/8/22	MILWAUKEE ACADEMY INC	2,075.26
9/8/22	CLOUD303 INC	391.98
9/8/22	COMCAST CABLE	25.84
9/8/22	CONSERV FS INC	1,570.25
9/8/22	CROWTHER ROOFING & SHEET METAL	402,125.40
9/8/22	DANIEL D CARBINE	175.00
9/8/22	DYNEGY ENERGY SERVICES LLC	67,765.77
9/8/22	ELYSE M JOHNSON	120.00
9/8/22	EMILA FILIPEK	150.00
9/8/22	FEDERAL EXPRESS CORP	63.78
9/8/22	HP PRODUCTS CORPORATION	78.00
9/8/22	FLINN SCIENTIFIC INC	3,531.75
9/8/22	FOURTH CLIFF ADVENTURE INC	3,549.58
9/8/22	FOX VALLEY FIRE & SAFETY CO	1,018.15
9/8/22	FREESTYLE PHOTOGRAPHIC SUPPLIE	515.77
9/8/22	FREMD HS PETTY CASH	306.71
9/8/22	G W BERKHEIMER CO INC	1,538.92
9/8/22	GEORGELO PIZZA	3,594.32

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 3, 2022 - September 9, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/8/22	GORDON FOOD SERVICE INC	65,878.23
9/8/22	GREAT LAKES COCA-COLA DISTRIB	6,255.48
9/8/22	HOME DEPOT USA INC	627.26
9/8/22	HP PRODUCTS CORPORATION	589.86
9/8/22	IALL PETE KHAN	3,989.71
9/8/22	IL COUNCIL OF TEACHERS OF MATH	35.00
9/8/22	IL HOLOCAUST MUSEUM CENTER	10.00
9/8/22	INGRAM BOOK GROUP LLC	23.84
9/8/22	RUSH TRUCK CENTER-HUNTLEY	1,420.91
9/8/22	KENT AUTOMOTIVE	245.61
9/8/22	L&W SUPPLY CORPORATION	237.50
9/8/22	LECHNER AND SONS INC	1,452.00
9/8/22	MANHARD CONSULTING LTD	721.90
9/8/22	MARYVILLE ACADEMY	5,352.80
9/8/22	MATCO TOOLS	651.06
9/8/22	MIDWEST TECHNOLOGY PRODUCTS	1,024.80
9/8/22	MIKE'S TOWING-AUTO & TRUCK RPR	75.00
9/8/22	NEW CONNECTIONS ACADEMY	7,121.80
9/8/22	NORTHWEST COMMUNITY HOSPITAL	900.00
9/8/22	OFFICE DEPOT	1,348.79
9/8/22	TIME BEVERAGES LLC	124.51
9/8/22	JOURNAL AND TOPICS NEWSPAPERS	525.00
9/8/22	PALATINE TRUE VALUE	144.10
9/8/22	PARTITION PROS INC	9,663.00
9/8/22	SARGENT WELCH	201.84
9/8/22	SCHAUMBURG HS PETTY CASH	436.19
9/8/22	PALOS SPORTS INC	229.90
9/8/22	SCHOOL HEALTH SUPPLY CORP	3,510.83
9/8/22	SCHOOL SPECIALTY INC	52.55
9/8/22	SERVICE SANITATION INC	887.61
9/8/22	SOCIAL STUDIES SCHOOL SERVICE	262.93
9/8/22	SONOVA USA INC	155.12
9/8/22	SOUTH CAMPUS INC	7,983.60
9/8/22	SPORTS IMPORTS INC	1,850.00
9/8/22	SUPER DUPER PUBLICATIONS	66.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 3, 2022 - September 9, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/8/22	SWANEL BEVERAGE INC	1,193.70
9/8/22	TEACHER'S DISCOVERY	629.26
9/8/22	WEST PUBLISHING CO	1,971.05
9/8/22	TRANE US INC	224.11
9/8/22	VERIZON WIRELESS	39.56
9/8/22	VILLAGE OF PALATINE	708.75
9/8/22	VILLAGE OF PALATINE	7,239.38
9/8/22	VIRCO MANUFACTURING CORP	1,693.09
9/8/22	VIRTUAL CONNECTIONS ACADEMY	3,505.20
9/8/22	WARDS SCIENCE	982.87
9/8/22	WAREHOUSE DIRECT INC	1,694.17
9/8/22	INTRADO LIFE & SAFETY INC	500.00
9/8/22	WINSTON KNOLLS ED GRP/WK SCHLS	1,870.14
9/8/22	WASTE MANAGEMENT OF ILLINOIS	120.07
9/8/22	WOLFRAM RESEARCH	264.00
9/8/22	ZORO TOOLS INC	834.57
Total # ACH/Checks: 156		Total Amount: 2,423,067.82

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 10, 2022 - September 16, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/16/22	4N6 FANATICS.COM LLC	200.00
9/16/22	ACCURATE OFFICE SUPPLY	280.03
9/16/22	ACME TRUCK BRAKE & SUPPLY CO	1,587.67
9/16/22	ACTIVE ELECTRICAL SUPPLY CO	204.00
9/16/22	AETNA BUILDING SOLUTIONS	1,848.06
9/16/22	ALCHEMY SECURITY LLC	151,038.00
9/16/22	ALL-WAYS TRANSPORTATION INC	9,776.00
9/16/22	APPLE INC-ED SALES	119.76
9/16/22	ARBOR SCIENTIFIC	1,011.30
9/16/22	ARLINGTON POWER EQUIPMENT	503.77
9/16/22	BATTERIES PLUS-490 SCHAUMBURG	210.54
9/16/22	BUCKEYE CLEANING CENTER	51.52
9/16/22	CASSANDRA STRINGS INC	177.12
9/16/22	CCMSI	6,844.63
9/16/22	CDW GOVERMNT INC	41,793.40
9/16/22	GALE/CENGAGE LEARNING INC	2,764.80
9/16/22	CENTRAL STATES BUS SALES INC	159.98
9/16/22	CHICAGO COMMUNICATIONS LLC	853.00
9/16/22	CHILEDIA INSTITUTE INC	20,664.84
9/16/22	CONNEXION	461.72
9/16/22	EDVOTEK INC	800.31
9/16/22	ESSCOE LLC	848.60
9/16/22	BRUCE ZALE	260.00
9/16/22	EXPLORELEARNING LLC	7,350.00
9/16/22	FITNESS WEAR INC	9,200.00
9/16/22	FIX THIS! MUSICAL INSTR REPAIR	12.80
9/16/22	GET FRESH PRODUCE INC	61.18
9/16/22	W W GRAINGER INC	437.89
9/16/22	HAPP BUILDERS INC	27,105.00
9/16/22	IDLEWOOD ELECTRIC SUPPLY INC	63.20
9/16/22	INDEPENDENT HARDWARE INC	32,456.40
9/16/22	HENNING BROTHERS	54.00
9/16/22	JW PEPPER & SON INC	733.54
9/16/22	K & M PRINTING INC	1,735.00
9/16/22	KAMMES AUTO & TRUCK REPAIR INC	305.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 10, 2022 - September 16, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/16/22	KIM S OBROCHTA	20.24
9/16/22	KINSCH FLORAL MARKET	415.96
9/16/22	LASER PRO CO INC	1,568.00
9/16/22	LEARNWELL	968.24
9/16/22	MARKLUND CHILDREN'S HOME	22,683.96
9/16/22	MCGRAW HILL SCHOOL EDUCATION	6,345.97
9/16/22	MEDCO SUPPLY CO	1,067.14
9/16/22	MIDWEST TRANSIT EQUIPMENT INC	281.97
9/16/22	MIGHTY MITES AWARDS INC	432.50
9/16/22	MINDSIGHT	7,429.50
9/16/22	MUSIC & ARTS	943.64
9/16/22	NAPA AUTO PARTS	1,701.16
9/16/22	NASCO	656.24
9/16/22	NEUCO INC	55.28
9/16/22	NORTHWEST SUB SPECIAL ED ORG	2,080.00
9/16/22	OMBUDSMAN EDUC SERVICES	57,942.50
9/16/22	PADDOCK PUBLICATIONS INC	351.00
9/16/22	PADDOCK PUBLICATIONS INC	1,100.77
9/16/22	PIONEER MANUFACTURING COMPANY	1,294.91
9/16/22	PRINTED SOLID INC	941.98
9/16/22	QUILL CORPORATION	1,544.95
9/16/22	RECREATION EQUIPMENT INC	330.00
9/16/22	RENEE J ERICKSON	134.25
9/16/22	RYDIN DECAL	1,637.96
9/16/22	SCHOLASTIC INC	541.63
9/16/22	SCHOOL DATEBOOKS INC	2,644.20
9/16/22	SERVICE BUILDING MAINTENANCE	300.00
9/16/22	SNAP-ON INDUSTRIAL	385.53
9/16/22	SPEAR CORPORATION	89.76
9/16/22	SPOTIFY USA INC	249.00
9/16/22	SUNRISE SOUTHWEST LLC	3,908.40
9/16/22	SWEETWATER-MUSIC TECHNOLOGY	298.65
9/16/22	TERRACE SUPPLY COMPANY	48.05
9/16/22	THE FITNESS CONNECTION	9,955.00
9/16/22	THE TOUCH PROS	1,800.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 10, 2022 - September 16, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/16/22	TOTAL WATER TREATMENT SYSTEMS	190.50
9/16/22	UNIQUE PRODUCTS	3,761.31
9/16/22	UNITY SCHOOL BUS PARTS	3,027.82
9/16/22	VARSITY BRANDS HOLDING CO INC	554.50
9/16/22	VERNIER SOFTWARE & TECHNOLOGY	3,373.54
9/16/22	VILLAGE OF HOFFMAN ESTATES	13,226.11
9/16/22	VILLAGE OF HOFFMAN ESTATES	17,649.01
9/16/22	DOW JONES & COMPANY INC	659.88
9/16/22	WEX HEALTH INC	2,643.80
9/16/22	WHITTED TAKIFF LLC	9,914.75
9/16/22	WILLIAM V MACGILL & CO	803.73
9/16/22	WURTH BAER SUPPLY COMPANY	431.88
9/15/22	ALL AMER SPORTS CORP - RIDDELL	7,124.91
9/15/22	ALLENDALE ASSOCIATION	6,473.52
9/15/22	ALPHA BAKING CO INC	2,050.08
9/15/22	ALUMINUM ATHLETIC EQUIPMENT CO	24,345.00
9/15/22	ANA M MORA	120.00
9/15/22	ANNA RILLORAZA	120.00
9/15/22	AQUA PURE ENTERPRISES INC	604.28
9/15/22	ARAMARK UNIFORM SERVICES INC	335.22
9/15/22	ARUNA CHITTA	53.20
9/15/22	ASHLEE ALLAIRE	300.00
9/15/22	ASSURED HEALTHCARE	1,537.73
9/15/22	AT&T	7,039.08
9/15/22	AT&T	94.84
9/15/22	AVALON PETROLEUM COMPANY	51,569.26
9/15/22	BARBARA NOCULA	72.00
9/15/22	BARRINGTON HIGH SCHOOL	192.00
9/15/22	BARRINGTON HIGH SCHOOL	60.00
9/15/22	BEATRISA DELIC	120.00
9/15/22	BLICK ART MATERIALS LLC	3,831.59
9/15/22	BMO MASTERCARD	72,719.28
9/15/22	BOB'S DAIRY SERVICES	4,185.11
9/15/22	BREEZIN' THRU INC	1,600.00
9/15/22	BSN SPORTS LLC	2,350.55

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 10, 2022 - September 16, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/15/22	BUCKEYE POWER SALES CO INC	1,393.00
9/15/22	BUILDING WINGS LLC	5,054.40
9/15/22	BURRIS EQUIPMENT CO	160.05
9/15/22	CHANGE ACADEMY	12,883.35
9/15/22	CALVIN CHAO	250.00
9/15/22	CARMEN BARROSO	120.00
9/15/22	CAROL STEARNES	71.73
9/15/22	CAROLINA BIOLOGICAL SUPPLY CO	2,150.59
9/15/22	CEDAR PATH NURSERIES LLC	892.50
9/15/22	CHARLENE GLENNON	120.00
9/15/22	CHEMCRAFT INDUSTRIES INC	73,195.00
9/15/22	CHRISTINE PARRA	75.23
9/15/22	CINTAS CORP	862.06
9/15/22	COLETTE PRITTS	213.36
9/15/22	COMCAST CABLE	45.92
9/15/22	CORINA G SAPORITO	98.97
9/15/22	DAWN COGNAC	120.00
9/15/22	DEBORAH FALLON	41.24
9/15/22	DELTAMATH SOLUTIONS INC	4,680.00
9/15/22	DEMAY CONSTRUCTION	20,800.00
9/15/22	DUPAGE HIGH SCHOOL DISTRICT 88	360.00
9/15/22	DUPAGE TOPSOIL INC	385.00
9/15/22	DYNEGY ENERGY SERVICES LLC	16,366.85
9/15/22	ELK GROVE HIGH SCHOOL	240.00
9/15/22	ELK GROVE HIGH SCHOOL	240.00
9/15/22	FAWN FELSKI	119.96
9/15/22	HP PRODUCTS CORPORATION	13.02
9/15/22	FLINN SCIENTIFIC INC	300.42
9/15/22	FOREST PRESERVE DIST COOK COUN	4,741.00
9/15/22	FOX VALLEY FIRE & SAFETY CO	2,941.55
9/15/22	GLENOAKS THERAPEUTIC DAY SCH	9,452.16
9/15/22	GORDON FOOD SERVICE INC	16,066.50
9/15/22	GREAT LAKES COCA-COLA DISTRIB	3,055.56
9/15/22	HELEN WHIDDEN	120.00
9/15/22	HERSHEY'S ICE CREAM	2,901.58

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/15/22	HILLDALE GOLF COURSE	4,472.00
9/15/22	HOFFMAN ESTATES PARK DISTRICT	3,096.36
9/15/22	HOME DEPOT USA INC	3,331.31
9/15/22	HP PRODUCTS CORPORATION	3,092.64
9/15/22	HYDRAULIC SVC AND REPAIRS INC	815.00
9/15/22	IALL PETE KHAN	1,159.91
9/15/22	IL CONGRESSIONAL DEBATE ASSN	20.00
9/15/22	IL CONGRESSIONAL DEBATE ASSN	20.00
9/15/22	IL MUSIC EDUCATION ASSOCIATION	50.00
9/15/22	INCLUSIVE TLC SPECIAL NEED LLC	2,753.00
9/15/22	INGRAM BOOK GROUP LLC	505.62
9/15/22	RUSH TRUCK CENTER-HUNTLEY	6,989.90
9/15/22	JACQUIE GALLL-MARTINO	65.30
9/15/22	JANET LEIDIG	100.93
9/15/22	JMK DESIGN LTD	175.00
9/15/22	JENNIFER DONOVAN	120.00
9/15/22	JILL EVANS	118.13
9/15/22	KAREN SLAYTON	110.68
9/15/22	KAREN ZINGA	98.98
9/15/22	KATHY KASS	119.95
9/15/22	KATHYRN M TSANG	105.00
9/15/22	KELE INC	138.12
9/15/22	KENT AUTOMOTIVE	196.28
9/15/22	KUTA SOFTWARE LLC	1,400.00
9/15/22	LECHNER AND SONS INC	1,452.00
9/15/22	LILIANA LACI	120.00
9/15/22	LINE-X OF NORTHERN IL	800.00
9/15/22	LOUISE CORBEIL-HORTON	120.00
9/15/22	MARCHESE & SONS INC	800.00
9/15/22	MARIA VILLAFANA	119.98
9/15/22	MENARDS-HANOVER PARK	259.78
9/15/22	MF ATHLETIC CO INC	1,184.40
9/15/22	MICHAEL DIAZ	200.00
9/15/22	MIDWEST COLOR GUARD CIRCUIT	650.00
9/15/22	MOHAWK STAMP COMPANY	16.04

TOWNSHIP HIGH SCHOOL DISTRICT 211

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9/15/22	MRS NELSON'S BOOK COMPANY LLC	5,959.70
9/15/22	MSC INDUSTRIAL SUPPLY	2,837.84
9/15/22	LINDEN OAKS TUTORING SERVICES	187.20
9/15/22	NEURORESTORATIVE	41,918.22
9/15/22	NORTHWEST COMMUNITY HOSPITAL	3,848.00
9/15/22	NORTHWEST COMMUNITY HOSPITAL	2,205.00
9/15/22	NOTRE DAME HIGH SCHOOL-PEORIA	333.90
9/15/22	NOVEL ELECTRONIC DESIGNS INC	100.00
9/15/22	OFFICE DEPOT	1,911.05
9/15/22	OLSEN SAFETY EQUIPMENT CORP	1,197.16
9/15/22	ONLINE STORES INC	240.10
9/15/22	PALATINE TRUE VALUE	49.97
9/15/22	PAMELA MALINSKI	114.71
9/15/22	PATRICIA PALM	108.18
9/15/22	PAYPAL INC	54.10
9/15/22	PETER VAIDES	200.00
9/15/22	PIRATE BOOSTERS	100.00
9/15/22	PITTSBURGH PAINTS	208.90
9/15/22	PODS ENTERPRISES	209.98
9/15/22	POLLARD BROS MFG INC	4,975.00
9/15/22	POMP'S TIRE SERVICE INC	343.80
9/15/22	PORTA PHONE COMPANY INC	693.19
9/15/22	PROSPECT HIGH SCHOOL	350.00
9/15/22	PROSPECT HIGH SCHOOL	100.00
9/15/22	RIO GRANDE	2,663.97
9/15/22	RIVEREDGE HOSPITAL	120.00
9/15/22	ROCKFORD BOARD OF EDUCATION	2,307.90
9/15/22	ROLLING MEADOWS HIGH SCHOOL	70.00
9/15/22	ROUTE 12 RENTAL CO INC	289.25
9/15/22	RSCHOOL TODAY	794.00
9/15/22	S&S WORLDWIDE INC	157.40
9/15/22	SARAH EDWARDS	123.79
9/15/22	SCHOOL DIST 54	4,503.80
9/15/22	PALOS SPORTS INC	121.60
9/15/22	SCHOOL SPECIALTY INC	113.46

TOWNSHIP HIGH SCHOOL DISTRICT 211

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9/15/22	SEMIRA AJDINOVIC	120.00
9/15/22	SERVICE SANITATION INC	1,105.93
9/15/22	SHARLENE SCHMIDT	76.26
9/15/22	SLADANA STEVANOVIC	78.74
9/15/22	SONOVA USA INC	114.07
9/15/22	STEVE KERN	875.00
9/15/22	SUZETTE BURCH	120.00
9/15/22	SWANEL BEVERAGE INC	1,713.50
9/15/22	TODD STENNETT	138.82
9/15/22	UNIVERSAL TAXI DISPATCH INC	12,557.00
9/15/22	VERIZON WIRELESS	38.01
9/15/22	VERMEER MIDWEST	80.28
9/15/22	VILLAGE OF PALATINE	1,873.13
9/15/22	VILLAGE OF SCHAUMBURG	5,406.86
9/15/22	VISION SERVICE PLAN	12,968.49
9/15/22	WAREHOUSE DIRECT INC	1,102.29
9/15/22	WHEELING HIGH SCHOOL	300.00
9/15/22	WASTE MANAGEMENT OF ILLINOIS	9,615.61
9/15/22	WURTH USA INC	82.95
9/15/22	ZORO TOOLS INC	147.38
Total # ACH/Checks: 230		Total Amount: 1,040,588.68