

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 17, 2022 - September 23, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/23/22	ACTIVE ELECTRICAL SUPPLY CO	196.00
9/23/22	AETNA BUILDING SOLUTIONS	188.70
9/23/22	ANDERSON LOCK COMPANY LTD	608.00
9/23/22	ANITA F GOVIC	1,560.00
9/23/22	BENJAMIN J WALL	90.33
9/23/22	BRIAN A HARLAN	2,400.00
9/23/22	GALE/CENGAGE LEARNING INC	48,528.84
9/23/22	CENTRAL STATES BUS SALES INC	1,205.33
9/23/22	CITICARE TRANSPORTATION	5,839.20
9/23/22	COLLEEN TREANOR LITTLE	400.00
9/23/22	CONNEXION	4,408.42
9/23/22	EASTER SEALS METROPOLITAN CHIC	18,320.58
9/23/22	EBSCO SUBSC SERVICES	565.00
9/23/22	ENCYCLOPEDIA BRITANNICA INC	1,000.00
9/23/22	ERIC D SORBY	2,400.00
9/23/22	FIX THIS! MUSICAL INSTR REPAIR	165.00
9/23/22	GET FRESH PRODUCE INC	1,928.33
9/23/22	GREGORY R GRANA	373.14
9/23/22	GREGORY V GAROFALO	1,200.00
9/23/22	H-O-H WATER TECHNOLOGY INC	461.79
9/23/22	HALOGEN SUPPLY CO INC	1,778.00
9/23/22	HENNING BROTHERS	139.74
9/23/22	JOHN J TEICHERT	3,192.00
9/23/22	JOHNSON CONTROLS	2,126.48
9/23/22	JONATHON E JANUS	1,200.00
9/23/22	JW PEPPER & SON INC	1,344.34
9/23/22	LASER PRO CO INC	5,006.25
9/23/22	LEARNWELL	1,452.36
9/23/22	LEONEL CLARK	2,400.00
9/23/22	LEXISNEXIS	2,544.96
9/23/22	MCCORMICKS GROUP LLC	161.14
9/23/22	MECOR INC	3,324.65
9/23/22	MEDCO SUPPLY CO	1,599.19
9/23/22	MUSIC & ARTS	535.00
9/23/22	NAPA AUTO PARTS	3,348.86

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9/23/22	NASCO	58.61
9/23/22	NEUCO INC	1,391.60
9/23/22	NEWSELA INC	13,000.00
9/23/22	NICO E VEGA	1,200.00
9/23/22	NO RED INK CORP	8,900.00
9/23/22	NOODLE TOOLS INC	470.00
9/23/22	NORTHWEST SUB SPECIAL ED ORG	2,253.27
9/23/22	PAIGE A PFLANZ	2,400.00
9/23/22	PIONEER MANUFACTURING COMPANY	2,688.00
9/23/22	PURPLE COMMUNICATIONS INC	3,045.00
9/23/22	RED WING SHOE CO	3,201.91
9/23/22	ROSE PEST SOLUTIONS	131.00
9/23/22	SNAP-ON INDUSTRIAL	834.32
9/23/22	SOUND INCORPORATED	1,600.00
9/23/22	TCL ELECTRICAL & LIGHTING	903.00
9/23/22	TERRACE SUPPLY COMPANY	201.59
9/23/22	THE TOUCH PROS	600.00
9/23/22	TIMOTHY M MURPHY	2,400.00
9/23/22	TSA CONSULTING GROUP INC	1,070.47
9/23/22	TURNITIN LLC	7,995.74
9/23/22	UNIQUE PRODUCTS	1,957.00
9/23/22	UNITY SCHOOL BUS PARTS	1,234.68
9/23/22	VASILIJ ACIC	1,144.95
9/23/22	VILLAGE OF HOFFMAN ESTATES	1,122.66
9/23/22	VINCENT ANTHONY INENDINO	210.00
9/23/22	VILLAGE OF HOFFMAN ESTATES	922.19
9/23/22	WORKPLACE SOLUTIONS LLC	3,278.88
9/22/22	ADAM KOSCHNITZKE	163.60
9/22/22	ADAM STRAUCH	2,400.00
9/22/22	ADEOUS PRODUCTIONS LLC	2,125.00
9/22/22	ALLYSON B BAISDEN	2,400.00
9/22/22	AMELIA GOMEZ	30.25
9/22/22	AMERIGAS	12,603.62
9/22/22	ANDREA FRITZ	1,518.00
9/22/22	ANNA PUGESEK	120.00

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9/22/22	ARAMARK UNIFORM SERVICES INC	310.47
9/22/22	ARLINGTON HEIGHTS FORD INC	156.96
9/22/22	ASCD	89.00
9/22/22	ASHLEY N HOWELL	46.88
9/22/22	ATHLETICO LTD	6,750.00
9/22/22	AVANA-ELECTROTEK	601.50
9/22/22	B & H PHOTO-VIDEO	229.99
9/22/22	BLICK ART MATERIALS LLC	116.22
9/22/22	BMO MASTERCARD	112,327.64
9/22/22	BOB'S DAIRY SERVICES	2,040.94
9/22/22	BRIAN P FERGUSON	1,200.00
9/22/22	BRITNEY THOMAS	2,400.00
9/22/22	BSN SPORTS LLC	710.30
9/22/22	CAROLINA BIOLOGICAL SUPPLY CO	243.72
9/22/22	CASSANDRA L DRUEN	4,800.00
9/22/22	CATHY KATHE	104.62
9/22/22	CENTURY PRINT & GRAPHICS	733.63
9/22/22	CHICAGO TRIBUNE	478.00
9/22/22	CINTAS CORP	1,197.93
9/22/22	CLARISSA L ESPARZA	2,400.00
9/22/22	CONSERV FS INC	1,465.85
9/22/22	CONSTELLATION NEW ENERGY-GAS	10,156.06
9/22/22	CRYSTAL CLEAN	4,537.35
9/22/22	DE FRANCO PLUMBING INC	875.00
9/22/22	DEVIN GODZICKI	2,400.00
9/22/22	DREAMBOX LEARNING INC	13,200.00
9/22/22	DYNEGY ENERGY SERVICES LLC	21,875.32
9/22/22	EDWARD D PETRITIS	2,400.00
9/22/22	ELIZABETH A DOPKE	3,600.00
9/22/22	ELK GROVE HIGH SCHOOL	240.00
9/22/22	ERIN MAHONEY	2,400.00
9/22/22	ESPOSITO PIANO SERVICE	105.00
9/22/22	FLINN SCIENTIFIC INC	44.10
9/22/22	FOREST PRESERVE DIST COOK COUN	443.00
9/22/22	FRANCESCA CUDNEY	1,200.00

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9/22/22	GEORGELO PIZZA	5,106.32
9/22/22	GORDON FOOD SERVICE INC	56,076.03
9/22/22	GRAYSLAKE CENTRAL HIGH SCHOOL	368.00
9/22/22	GRAYSLAKE CENTRAL HIGH SCHOOL	244.00
9/22/22	GREAT LAKES COCA-COLA DISTRIB	8,170.67
9/22/22	HASEMA KARAJIC	120.00
9/22/22	HEARTLAND MARIMBA QUARTET	300.00
9/22/22	HERSHEY'S ICE CREAM	2,215.59
9/22/22	HILLDALE GOLF COURSE	780.00
9/22/22	HOME DEPOT USA INC	737.02
9/22/22	HOME DEPOT SUPPLY	2,168.40
9/22/22	HYDRAULIC SVC AND REPAIRS INC	564.60
9/22/22	IALL PETE KHAN	2,619.81
9/22/22	IL ASSN -SCHOOL ADMINISTRATORS	569.00
9/22/22	IL ASSN -SCHOOL ADMINISTRATORS	2,477.55
9/22/22	ICTM MATHEMATICS CONTEST	250.00
9/22/22	ILLINOIS VIRTUAL SCHOOL & ACAD	1,800.00
9/22/22	INCLUSIVE TLC SPECIAL NEED LLC	2,294.00
9/22/22	INGRAM BOOK GROUP LLC	621.09
9/22/22	INTERSTATE BATTERIES - NO CHGO	349.56
9/22/22	RUSH TRUCK CENTER-HUNTLEY	9,094.78
9/22/22	ARETELABS	225.00
9/22/22	ILLINOIS STATE UNIVERSITY	1,370.00
9/22/22	IXL LEARNING INC	5,119.00
9/22/22	IZETA SABIC	120.00
9/22/22	JAMES DRIVE SAFETY LN LLC	360.00
9/22/22	JAMES R LUNDQUIST	2,128.00
9/22/22	JAN AXFORD	36.75
9/22/22	JEFF KESKE	1,600.00
9/22/22	JENNIFER L WRZALA	2,400.00
9/22/22	JLJ CONTRACTING INC	142,017.40
9/22/22	JODY J STOLTZ	1,200.00
9/22/22	JOHNSON CONTROLS	283.60
9/22/22	JOSTENS INC	23.96
9/22/22	JUAN MACIAS	126.98

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9/22/22	KARLY R GRAPENTHIN	1,200.00
9/22/22	KASSANDRA TORRES	2,400.00
9/22/22	KATY SOWATZKE	120.00
9/22/22	KENT AUTOMOTIVE	1,870.71
9/22/22	LANGUAGE LINE SERVICES INC	2,083.21
9/22/22	LAURA R MARTINO	1,600.00
9/22/22	LECHNER AND SONS INC	2,541.00
9/22/22	LIFE FITNESS	258.89
9/22/22	LINDE GAS & EQUIPMENT INC	82.98
9/22/22	LUCKS MUSIC LIBRARY	204.82
9/22/22	MARCHESE & SONS INC	1,500.00
9/22/22	MARLA CABALLERO	400.00
9/22/22	MARTENSON TURF PRODUCTS INC	16,028.20
9/22/22	MARY FRANCES CONWAY	37.00
9/22/22	MARY M MCLOUGHLIN	1,200.00
9/22/22	MENARDS-HANOVER PARK	233.94
9/22/22	MIA DUDLICEK	500.00
9/22/22	MICHELLE A MOUHELIS	400.00
9/22/22	MIDWEST COLOR GUARD CIRCUIT	650.00
9/22/22	MIKE'S TOWING-AUTO & TRUCK RPR	261.00
9/22/22	MOLLY BRYANT	500.00
9/22/22	NATALIE N NAGRANT	2,400.00
9/22/22	NEVCO SPORTS LLC	204.64
9/22/22	NICOR GAS	24.06
9/22/22	NORTHWEST COMMUNITY HOSPITAL	2,610.00
9/22/22	NORTHWEST COMMUNITY HOSPITAL	419.25
9/22/22	OLD TOWN PIZZA	100.00
9/22/22	PALATINE TRUE VALUE	75.45
9/22/22	PENNY FRONIMOS	31.25
9/22/22	PINNACLE TOWERS LLC	1,109.10
9/22/22	PITTSBURGH PAINTS	335.28
9/22/22	PROSPECT HIGH SCHOOL	350.00
9/22/22	QUINLAN & FABISH MUSIC COMPANY	1,545.12
9/22/22	ROB ROY GOLF COURSE	1,273.00
9/22/22	ROBERT KUECHENBERG	1,324.38

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9/22/22	SAFETY-KLEEN SYSTEMS INC	105.00
9/22/22	SAM'S FLOORING & SUPPLY CO	33.96
9/22/22	SAMANTHA SERRANO	2,400.00
9/22/22	SCHOOL HEALTH SUPPLY CORP	249.73
9/22/22	SCHOOL SPECIALTY INC	32.16
9/22/22	SEAN BERLEMAN	2,400.00
9/22/22	SERVICE SANITATION INC	967.86
9/22/22	SHANNON N MALONE	1,600.00
9/22/22	SPRING VALLEY NATURE CENTER	310.00
9/22/22	SWANEL BEVERAGE INC	1,790.55
9/22/22	TELE-TIME SYSTEMS	520.00
9/22/22	THOMAS A CHESTER	2,400.00
9/22/22	TODD STRAUCH	2,400.00
9/22/22	TONY GIGELE	661.38
9/22/22	ULTIMATE PLUMBING SUPPLY	156.00
9/22/22	UNIVERSAL TAXI DISPATCH INC	4,937.00
9/22/22	VERIZON WIRELESS	273.41
9/22/22	VILLAGE OF PALATINE	9,662.77
9/22/22	VILLAGE OF PALATINE	12,757.50
9/22/22	VISION SERVICE PLAN	1,192.26
9/22/22	WAREHOUSE DIRECT INC	645.85
9/22/22	WHEELING HIGH SCHOOL	300.00
9/22/22	WURTH USA INC	617.76
9/22/22	ZACHARY T SCHMIDT	705.00
9/22/22	ZORO TOOLS INC	159.49
Total # ACH/Checks: 200		Total Amount: 756,534.52

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September 24, 2022 - September 30, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/30/22	A BARR SALES INC	384.00
9/30/22	A MESSE SUPPLY CORP	6,556.04
9/30/22	ACTIVE ELECTRICAL SUPPLY CO	320.00
9/30/22	AETNA BUILDING SOLUTIONS	944.78
9/30/22	APPLE INC-ED SALES	18,866.00
9/30/22	ARBOR SCIENTIFIC	356.00
9/30/22	ARLYN DAY SCHOOL INC	496.21
9/30/22	ASSETWORKS RISK MANAGEMENT INC	1,198.55
9/30/22	AXESS TRANSPORTATION	7,726.00
9/30/22	CDW GOVERMNT INC	102,631.94
9/30/22	CHANEY ELECTRONICS INC	911.75
9/30/22	CONNEXION	210.83
9/30/22	DESIGN SCIENCE INC	675.00
9/30/22	ESSCOE LLC	4,227.33
9/30/22	FRANK COONEY COMPANY	4,711.76
9/30/22	GET FRESH PRODUCE INC	353.16
9/30/22	GORDON FLESCH COMPANY INC	14,998.12
9/30/22	W W GRAINGER INC	79.17
9/30/22	GREGG W JOHANN	200.00
9/30/22	H-O-H WATER TECHNOLOGY INC	1,972.00
9/30/22	HAPP BUILDERS INC	36,314.90
9/30/22	IDLEWOOD ELECTRIC SUPPLY INC	967.02
9/30/22	HENNING BROTHERS	370.55
9/30/22	JC LICHT LLC	580.87
9/30/22	JW PEPPER & SON INC	273.21
9/30/22	K & M PRINTING INC	564.00
9/30/22	KOEHLINGER GARAGE DOOR INC	2,100.00
9/30/22	LAUREN H O'DONNELL	64.27
9/30/22	MCGRAW HILL SCHOOL EDUCATION	3,946.81
9/30/22	MEDCO SUPPLY CO	68.24
9/30/22	MIGHTY MITES AWARDS INC	1,525.50
9/30/22	MUSIC & ARTS	340.00
9/30/22	NAPA AUTO PARTS	393.34
9/30/22	NATL ASSN SECONDARY SCH PRNCPL	385.00
9/30/22	NCS PEARSON INC	41.50

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/30/22	NEUCO INC	2,099.39
9/30/22	NICHOLAS A KOSTALEK	559.73
9/30/22	NO RED INK CORP	2,520.00
9/30/22	PADDOCK PUBLICATIONS INC	117.60
9/30/22	PASCO SCIENTIFIC	499.00
9/30/22	PLERUS	11,069.03
9/30/22	PURPLE COMMUNICATIONS INC	8,605.00
9/30/22	QUILL CORPORATION	934.02
9/30/22	INTERVIEW STREAM	9,785.00
9/30/22	ROSE PEST SOLUTIONS	130.00
9/30/22	SCHOLASTIC INC	164.84
9/30/22	SNAP-ON INDUSTRIAL	790.67
9/30/22	SPEAR CORPORATION	177.28
9/30/22	TERMINAL SUPPLY COMPANY	427.26
9/30/22	TOP LINE TRANSPORTATION CO	4,625.00
9/30/22	TRAFFIC SAFETY WAREHOUSE	684.25
9/30/22	TYLER TECHNOLOGIES INC	19,224.50
9/30/22	UNITY SCHOOL BUS PARTS	490.47
9/30/22	VILLAGE OF HOFFMAN ESTATES	746.34
9/30/22	VILLAGE OF HOFFMAN ESTATES	655.52
9/29/22	A PARTS WAREHOUSE LLC	638.22
9/29/22	A-Z FACTORY SUPPLY	176.00
9/29/22	ADLAI STEVENSON HIGH SCHOOL	160.00
9/29/22	AIR PRODUCTS EQUIPMENT CO	1,150.00
9/29/22	ALPHA AUTO GLASS INC	525.00
9/29/22	ALPHA BAKING CO INC	3,175.45
9/29/22	AMANDA J KRONON	58.39
9/29/22	ANGEL LIU	36.75
9/29/22	ANNA KIERZKOWSKI	37.65
9/29/22	ARAMARK UNIFORM SERVICES INC	163.62
9/29/22	ASSURED HEALTHCARE	5,313.54
9/29/22	AT&T	19,207.78
9/29/22	AT&T	193.18
9/29/22	B & H PHOTO-VIDEO	198.11
9/29/22	BARRINGTON HIGH SCHOOL	100.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/29/22	BATAVIA HIGH SCHOOL	475.00
9/29/22	BETH POLICE	120.00
9/29/22	BEVERLY MATERIALS LLC	1,117.98
9/29/22	BIO-RAD LABORATORIES INC	239.72
9/29/22	BLENDERFUL MUSIC	400.00
9/29/22	BLICK ART MATERIALS LLC	1,745.62
9/29/22	BMO MASTERCARD	2,745.01
9/29/22	BOB'S DAIRY SERVICES	1,617.88
9/29/22	BSN SPORTS LLC	4,680.34
9/29/22	CAROLE HEDMAN	70.83
9/29/22	CAROLINA BIOLOGICAL SUPPLY CO	3,105.80
9/29/22	CHANDRA CHANDNANI	120.00
9/29/22	CHEMCRAFT INDUSTRIES INC	1,737.70
9/29/22	CHEVROLET OF PALATINE	718.00
9/29/22	CINTAS CORP	682.10
9/29/22	COMMONWEALTH EDISON CO	871.10
9/29/22	CONANT HS PETTY CASH	609.33
9/29/22	DAVID COON	30.00
9/29/22	DEBORAH CRAWFORD	120.00
9/29/22	DEERFIELD HIGH SCHOOL	400.00
9/29/22	DEMAY CONSTRUCTION	5,200.00
9/29/22	DIANNA NEILL	105.00
9/29/22	DON'S WORLD OF SPORTS INC	3,839.40
9/29/22	DYNEGY ENERGY SERVICES LLC	83,281.13
9/29/22	ELENCO ELECTRONICS INC	195.85
9/29/22	ESPOSITO PIANO SERVICE	105.00
9/29/22	EVANSTON TWP H S	130.00
9/29/22	FIRST CHOICE COFFEE SERVICES	321.79
9/29/22	FLINN SCIENTIFIC INC	1,179.72
9/29/22	FLOORS INC	44,845.00
9/29/22	G W BERKHEIMER CO INC	60.12
9/29/22	GENEVA HIGH SCHOOL	310.00
9/29/22	GEORGELO PIZZA	1,376.72
9/29/22	GLENBARD TWP HS DIST 87	140.00
9/29/22	GLENBARD TWP HS DIST 87	300.00

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9/29/22	GLENBROOK NORTH HIGH SCHOOL	525.00
9/29/22	GLOBAL EQUIPMENT COMPANY INC	259.69
9/29/22	GORDON FOOD SERVICE INC	39,493.84
9/29/22	GRAYSLAKE CENTRAL HIGH SCHOOL	744.00
9/29/22	GREAT LAKES COCA-COLA DISTRIB	3,000.00
9/29/22	COMMUNITY UNIT SCHOOL DIST 300	250.00
9/29/22	HATIDZA BESIREVIC	120.00
9/29/22	HELEN MANTIS	98.99
9/29/22	HERSHEY'S ICE CREAM	1,046.39
9/29/22	TOWNSHIP HS DISTRICT 113	540.00
9/29/22	HIGHLAND WOODS GOLF COURSE	3,366.00
9/29/22	HOME DEPOT USA INC	1,352.95
9/29/22	IALL PETE KHAN	2,589.82
9/29/22	IL HS SCHOLASTIC BOWL COACHES	86.00
9/29/22	IL HEARTLAND LIBRARY SYSTEM	343.35
9/29/22	INGRAM BOOK GROUP LLC	284.04
9/29/22	INTERSTATE BATTERIES - NO CHGO	246.60
9/29/22	RUSH TRUCK CENTER-HUNTLEY	4,118.11
9/29/22	IZETA SABIC	126.00
9/29/22	JACKIE BROWN	148.32
9/29/22	JEFFREY DE SERIERE II	200.00
9/29/22	JENNIFER L BENNETT	22.00
9/29/22	JIM FABBRINI	30.00
9/29/22	JOHN BAIMA	520.62
9/29/22	JOSTENS INC	11.36
9/29/22	JUDY SPENCER	104.50
9/29/22	KAREN PUCCINELLI	79.99
9/29/22	KARLA COOPER	30.00
9/29/22	KATHLEEN TAAFFE	76.98
9/29/22	KELVIN ELECTRONICS	1,405.43
9/29/22	KENT AUTOMOTIVE	2,373.77
9/29/22	KEVIN BEERS	425.71
9/29/22	LAFARGE FOX RIVER DECOR STONE	483.00
9/29/22	LAKE FOREST HIGH SCHOOL	300.00
9/29/22	LAKE ZURICH RADIATOR & AC	374.00

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9/29/22	LAURA CASTRO	120.00
9/29/22	LECHNER AND SONS INC	1,452.00
9/29/22	LESLIE ALONZO	120.00
9/29/22	LIBERTYVILLE HIGH SCHOOL	400.00
9/29/22	LISA A SHERWOOD	86.07
9/29/22	LISSA WENDTLAND	67.40
9/29/22	LUCKS MUSIC LIBRARY	116.69
9/29/22	LYNN HENRICKSON	110.00
9/29/22	LYONS TWP HS DIST 204	575.00
9/29/22	MAINE TOWNSHIP HS DISTRICT 207	550.00
9/29/22	MAINE TOWNSHIP HS DISTRICT 207	310.00
9/29/22	MANHARD CONSULTING LTD	1,025.00
9/29/22	MARGARET EVANS	235.00
9/29/22	MARYVILLE ACADEMY	1,294.08
9/29/22	MENARDS-HANOVER PARK	30,582.29
9/29/22	METRO PREPARATORY SCHOOL	15,567.60
9/29/22	MICHAEL P FAHEY JR	73.69
9/29/22	MIKE'S TOWING-AUTO & TRUCK RPR	305.00
9/29/22	MOHAWK STAMP COMPANY	16.04
9/29/22	NOE PANTOJA	40.00
9/29/22	NORTH SUBURBAN MATH LEAGUE	175.00
9/29/22	OFFICE DEPOT	219.99
9/29/22	OLD TOWN PIZZA	119.95
9/29/22	ORIENTAL TRADING CO INC	93.90
9/29/22	PALATINE HS PETTY CASH	510.86
9/29/22	PAMELA A DAVIS	30.69
9/29/22	PATRICK MALLOY	149.99
9/29/22	PEDRO M TORRES	82.50
9/29/22	PEPSI BEVERAGE COMPANY	325.82
9/29/22	PLAINFIELD COMM SCH DIST 202	300.00
9/29/22	POMP'S TIRE SERVICE INC	829.52
9/29/22	PREMILA PATEL	94.05
9/29/22	PROSPECT HIGH SCHOOL	300.00
9/29/22	PYRAMID SCHOOL PRODUCTS	1,875.00
9/29/22	RIO GRANDE	96.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 24, 2022 - September 30, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/29/22	SAMIRA KARAJIC	110.25
9/29/22	SARGENT WELCH	25.96
9/29/22	SCHOOL HEALTH SUPPLY CORP	79.97
9/29/22	SELECTIVE MUTISM ANXIETY RESCH	500.00
9/29/22	SENTRY SECURITY LLC	2,224.08
9/29/22	SERVICE SANITATION INC	670.80
9/29/22	SOUTH CAMPUS INC	691.80
9/29/22	STREAMWOOD BEHAVIORAL HEALTH	1,040.00
9/29/22	STRIVE FOR INDEPENDENCE INC	210.00
9/29/22	SWANEL BEVERAGE INC	427.96
9/29/22	SYLVIA PEREZ	120.00
9/29/22	THE BANDMANS COMPANY	1,872.10
9/29/22	THE CABLE COMPANY	3,225.00
9/29/22	THOMAS W LINDSEY	98.99
9/29/22	THOR GUARD INC	500.00
9/29/22	TIMOTHY H SCHREINER	43.23
9/29/22	TYNIS CONCRETE INC	47,950.00
9/29/22	ULTIMATE PLUMBING SUPPLY	652.38
9/29/22	UNITED PARCEL SERVICE	2,000.00
9/29/22	VAN FOSSAN & ASSOC INC	30.00
9/29/22	VERIZON WIRELESS	508.14
9/29/22	VILLAGE OF PALATINE	3,370.78
9/29/22	VILLAGE OF PALATINE	39,375.00
9/29/22	VILLAGE OF PALATINE	24,546.25
9/29/22	VILLAGE OF SCHAUMBURG	27,466.22
9/29/22	VISION SERVICE PLAN	13.02
9/29/22	WARDS SCIENCE	1,326.53
9/29/22	WAREHOUSE DIRECT INC	5,831.71
9/29/22	WARRIOR TIMING LLC	4,000.00
9/29/22	WASTE MANAGEMENT OF ILLINOIS	2,679.05
9/29/22	YORK COMMUNITY HIGH SCHOOL	650.00
9/29/22	ZEMIRA RIZVIC	61.60
9/29/22	ZERINA BOSNJAK	61.60

Total # ACH/Checks: 208

Total Amount:

769,977.09

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 1, 2022 - October 7, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/7/22	4N6 FANATICS.COM LLC	200.00
10/7/22	ACCURATE OFFICE SUPPLY	84.00
10/7/22	AETNA BUILDING SOLUTIONS	889.14
10/7/22	ALL-WAYS TRANSPORTATION INC	15,786.00
10/7/22	AMERICANEAGLE.COM	1,334.00
10/7/22	ANDERSON'S SCHOOL EVENTS	2,149.19
10/7/22	ANTHONY P GANAS	125.93
10/7/22	ARLYN DAY SCHOOL INC	6,306.60
10/7/22	AXESS TRANSPORTATION	10,262.00
10/7/22	BHFX LLC	214.25
10/7/22	BIGSIGNS.COM INC	6,813.00
10/7/22	BRIGIT P CAIN	146.19
10/7/22	BRUCKER COMPANY	1,351.20
10/7/22	BUCKEYE CLEANING CENTER	5.62
10/7/22	CASSANDRA STRINGS INC	57.79
10/7/22	CDW GOVERMNT INC	379,038.67
10/7/22	GALE/CENGAGE LEARNING INC	5,445.00
10/7/22	CENTRAL STATES BUS SALES INC	178.55
10/7/22	CERAMIC SUPPLY CHICAGO INC	600.50
10/7/22	CHANEY ELECTRONICS INC	1,569.07
10/7/22	CONDUENT HR CONSULTING LLC	1,019.25
10/7/22	CONNEXION	3,989.20
10/7/22	CUMMINS NPOWER LLC	2,160.00
10/7/22	FIX THIS! MUSICAL INSTR REPAIR	530.00
10/7/22	FORENSIC ANALYTICAL CONSULTING	6,945.00
10/7/22	FRANCZEK PC	830.06
10/7/22	GET FRESH PRODUCE INC	805.42
10/7/22	W W GRAINGER INC	323.27
10/7/22	HALOGEN SUPPLY CO INC	913.00
10/7/22	HENNING BROTHERS	259.23
10/7/22	JACQUESE L GILBERT	11.70
10/7/22	JOHNSON CONTROLS	4,100.00
10/7/22	JOSEPH ACADEMY	8,384.92
10/7/22	JW PEPPER & SON INC	258.99
10/7/22	KAMMES AUTO & TRUCK REPAIR INC	485.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 1, 2022 - October 7, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/7/22	KAREN R LASHER	49.97
10/7/22	LASER PRO CO INC	4,804.80
10/7/22	LILIANA ISOE	3,600.00
10/7/22	MCGRAW HILL SCHOOL EDUCATION	7,661.26
10/7/22	MEDCO SUPPLY CO	718.75
10/7/22	MHC SOFTWARE INC	29,110.00
10/7/22	MIDWEST TRANSIT EQUIPMENT INC	298.19
10/7/22	MINDSIGHT	4,975.00
10/7/22	SNAP-ON INDUSTRIAL	4,346.25
10/7/22	MUSIC & ARTS	3,037.50
10/7/22	NAPA AUTO PARTS	290.99
10/7/22	NASCO	2,483.96
10/7/22	NCS PEARSON INC	812.42
10/7/22	NEUCO INC	512.96
10/7/22	NICHOLAS & ASSOCIATES INC	66,382.63
10/7/22	NORTHWEST SUB SPECIAL ED ORG	2,224,356.95
10/7/22	OAK BROOK MECHANICAL SERV INC	259.50
10/7/22	PADDOCK PUBLICATIONS INC	21.60
10/7/22	PARKLAND PREP ACADEMY INC.	15,034.40
10/7/22	PAYPAL INC	54.10
10/7/22	PIONEER MANUFACTURING COMPANY	1,180.00
10/7/22	PROJECT LEAD THE WAY INC	418.00
10/7/22	REALITYWORKS INC	256.00
10/7/22	RED WING SHOE CO	449.97
10/7/22	RENEE J ERICKSON	119.30
10/7/22	ROSE PEST SOLUTIONS	520.00
10/7/22	ROSE PEST SOLUTIONS	262.00
10/7/22	S A N E	1,454.04
10/7/22	SNAP-ON INDUSTRIAL	78.09
10/7/22	SOUND INCORPORATED	2,000.00
10/7/22	SPEAR CORPORATION	3,242.66
10/7/22	SPRING-ALIGN OF PALATINE INC	1,058.35
10/7/22	STANDARD INSURANCE COMPANY	87,321.62
10/7/22	TENNANT SALES AND SERVICE CO	24.95
10/7/22	UNITY SCHOOL BUS PARTS	3,822.20

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 1, 2022 - October 7, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/7/22	VILLAGE OF HOFFMAN ESTATES	26,452.22
10/7/22	WINDY CITY REPRESENTATIVES LLC	242,100.00
10/6/22	ADLAI STEVENSON HIGH SCHOOL	250.00
10/6/22	ADLAI STEVENSON HIGH SCHOOL	275.00
10/6/22	ADLAI STEVENSON HIGH SCHOOL	525.00
10/6/22	ALL AMER SPORTS CORP - RIDDELL	6,362.45
10/6/22	ALLSTAR ASPHALT INC	6,225.00
10/6/22	ALPHA BAKING CO INC	1,587.64
10/6/22	AMANDA J PRELLWITZ	120.00
10/6/22	AMRA ALIBASIC	65.44
10/6/22	ANN SCULLY	120.00
10/6/22	ARAMARK UNIFORM SERVICES INC	252.41
10/6/22	ARLINGTON HEIGHTS FORD INC	418.02
10/6/22	ASSURED HEALTHCARE	5,694.17
10/6/22	ROCKFORD PUBLIC SCHOOL DIST205	220.00
10/6/22	AVALON PETROLEUM COMPANY	53,921.56
10/6/22	AVANA-ELECTROTEK	1,008.91
10/6/22	B & H PHOTO-VIDEO	135.76
10/6/22	BARRINGTON HIGH SCHOOL	525.00
10/6/22	BARTLETT HIGH SCHOOL	250.00
10/6/22	BATAVIA HIGH SCHOOL	175.00
10/6/22	BLACK DIAMOND PLUMBING & MECH	467.50
10/6/22	BLICK ART MATERIALS LLC	2,170.97
10/6/22	BOB'S DAIRY SERVICES	6,125.83
10/6/22	BOLINGBROOK HIGH SCHOOL	300.00
10/6/22	BSN SPORTS LLC	23,382.40
10/6/22	BUFFALO GROVE HIGH SCHOOL	225.00
10/6/22	BUFFALO GROVE HIGH SCHOOL	200.00
10/6/22	BUFFALO GROVE HIGH SCHOOL	775.00
10/6/22	BURLINGTON ENGLISH INC	14,400.00
10/6/22	BURRIS EQUIPMENT CO	20,756.91
10/6/22	CAROLINA BIOLOGICAL SUPPLY CO	1,212.24
10/6/22	CASAS	2,730.00
10/6/22	CHEMCRAFT INDUSTRIES INC	11,230.78
10/6/22	CHICAGO TRIBUNE	87.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 1, 2022 - October 7, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/6/22	CINDY CLAUSSEN	95.57
10/6/22	CINDY O'DONNELL	109.99
10/6/22	CINTAS CORP	1,022.49
10/6/22	COMCAST CABLE	110.94
10/6/22	CONSERV FS INC	171.36
10/6/22	CORRECT DIGITAL DISPLAYS	675.00
10/6/22	DANIEL WARZECHA	500.00
10/6/22	DEBORAH MADAJ	77.00
10/6/22	DEBRA BECKER	93.49
10/6/22	DEMCO INC	497.18
10/6/22	DESIGNING KITCHENS ETC	20,195.00
10/6/22	DON'S WORLD OF SPORTS INC	784.40
10/6/22	COMMUNITY HIGH SCHOOL DIST 99	280.00
10/6/22	COMMUNITY HIGH SCHOOL DIST 99	230.00
10/6/22	COMMUNITY UNIT SCHOOL DIST 300	25.00
10/6/22	COMMUNITY UNIT SCHOOL DIST 300	310.00
10/6/22	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
10/6/22	DYNEGY ENERGY SERVICES LLC	21,351.90
10/6/22	ELK GROVE HIGH SCHOOL	500.00
10/6/22	ENCORE DATA PRODUCTS INC	64.75
10/6/22	ERICA R BOUGH	200.00
10/6/22	FEDERAL EXPRESS CORP	40.85
10/6/22	FENTON HIGH SCHOOL	175.00
10/6/22	HP PRODUCTS CORPORATION	9,813.48
10/6/22	FLINN SCIENTIFIC INC	558.42
10/6/22	FREMD HS PETTY CASH	647.90
10/6/22	G W BERKHEIMER CO INC	795.26
10/6/22	GATWOOD CRANE SERVICE INC	795.00
10/6/22	GEORGELO PIZZA	2,512.23
10/6/22	GLENBARD TWP HS DIST 87	350.00
10/6/22	GLENBARD TWP HS DIST 87	400.00
10/6/22	GLENBARD TWP HS DIST 87	700.00
10/6/22	GLENBARD TWP HS DIST 87	300.00
10/6/22	GLENBROOK NORTH HIGH SCHOOL	200.00
10/6/22	GLENBROOK SOUTH HIGH SCHOOL	425.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 1, 2022 - October 7, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/6/22	GORDON FOOD SERVICE INC	36,864.13
10/6/22	GRANT COMMUNITY HIGH SCHOOL	200.00
10/6/22	GRAYSLAKE CENTRAL HIGH SCHOOL	216.00
10/6/22	GREAT LAKES COCA-COLA DISTRIB	5,854.15
10/6/22	GRETA MYFTIU	104.50
10/6/22	GYMNASIUM MATTERS LLC	2,500.00
10/6/22	HARLEM HIGH SCHOOL	500.00
10/6/22	HEROINA BREZNICA	180.00
10/6/22	HERSEY HIGH SCHOOL	400.00
10/6/22	HIGHLAND WOODS GOLF COURSE	544.00
10/6/22	HINES BLDG SUPPLY-US LBM LLC	255.72
10/6/22	HOME DEPOT USA INC	556.60
10/6/22	IALL PETE KHAN	1,699.88
10/6/22	IL ASSN - PUPIL TRANSPORTATION	195.00
10/6/22	IMPLE SHAH	16.05
10/6/22	INFOBASE LEARNING	916.81
10/6/22	INGRAM BOOK GROUP LLC	530.29
10/6/22	RUSH TRUCK CENTER-HUNTLEY	1,689.39
10/6/22	JACKSONVILLE SCHOOL DIST 117	150.00
10/6/22	JANICE JO	56.40
10/6/22	JENNIFER PARLIER	26.00
10/6/22	JODI BREWER	88.98
10/6/22	JOLIET TOWNSHIP HS DIST 204	375.00
10/6/22	JORDAN N SMASON	569.14
10/6/22	JULIET LAWANDO	87.99
10/6/22	KATHERINE SHELDON	222.00
10/6/22	KENT AUTOMOTIVE	975.07
10/6/22	LAKE FOREST HIGH SCHOOL	100.00
10/6/22	LAKE PARK HIGH SCHOOL	750.00
10/6/22	LAKESHORE LEARNING MATERIALS	445.75
10/6/22	LARKIN HIGH SCHOOL	250.00
10/6/22	LECHNER AND SONS INC	1,815.00
10/6/22	LENORE RATHMANN	113.48
10/6/22	LEYDEN HIGH SCHOOL DIST 212	300.00
10/6/22	LIBERTYVILLE HIGH SCHOOL	175.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 1, 2022 - October 7, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/6/22	LINCOLN-WAY COMMITY HS DIST 210	385.00
10/6/22	LISA KIRCHENS	120.00
10/6/22	LISA WARNS	99.00
10/6/22	LOU MALNATIS PIZZERIA	393.58
10/6/22	LYNN DOWD	131.97
10/6/22	LYONS TWP HS DIST 204	180.00
10/6/22	MAINE TOWNSHIP HS DISTRICT 207	310.00
10/6/22	MARIA RICO PERALES	100.00
10/6/22	MARISA N SCHIMPF	23.00
10/6/22	MELISSA HERMANN	109.96
10/6/22	METRO PREPARATORY SCHOOL	3,113.52
10/6/22	MICHAEL T O'DONOGHUE	272.19
10/6/22	MIKE'S TOWING-AUTO & TRUCK RPR	191.00
10/6/22	NANCY RICKARDS	87.99
10/6/22	NAPERVILLE CENTRAL HIGH SCHOOL	300.00
10/6/22	NAPERVILLE CENTRAL HIGH SCHOOL	285.00
10/6/22	NEW CONNECTIONS ACADEMY	14,955.78
10/6/22	NILES WEST HIGH SCHOOL	575.00
10/6/22	NORMAL COMMUNITY HIGH SCHOOL	100.00
10/6/22	OAK PARK-RIVER FOREST H S	250.00
10/6/22	OFFICE DEPOT	32,694.41
10/6/22	ORIENTAL TRADING CO INC	258.50
10/6/22	PALATINE TRUE VALUE	205.07
10/6/22	PATRICIA JENNINGS	16.75
10/6/22	PATRICK W EVANS	426.65
10/6/22	PLAINFIELD COMM SCH DIST 202	300.00
10/6/22	PLAINFIELD COMM SCH DIST 202	260.00
10/6/22	PORTER PIPE & SUPPLY CO INC	191.80
10/6/22	POWER SYSTEMS INC	172.28
10/6/22	PROSPECT HIGH SCHOOL	225.00
10/6/22	PROSPECT HIGH SCHOOL	400.00
10/6/22	PYRAMID SCHOOL PRODUCTS	750.00
10/6/22	RAE BENNETT	111.23
10/6/22	RALPH HELM INC	1,732.49
10/6/22	RAMYA JHAVERI	22.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 1, 2022 - October 7, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/6/22	RAYNER & RINN-SCOTT INC	2,446.80
10/6/22	RICHARD HOANG	120.00
10/6/22	RIDGEWOOD HIGH SCHOOL DIST 234	550.00
10/6/22	ROBERT BROOKE & ASSOCIATES	121.82
10/6/22	ROLLING MEADOWS HIGH SCHOOL	125.00
10/6/22	ROLLING MEADOWS HIGH SCHOOL	85.00
10/6/22	ROSARY HIGH SCHOOL	300.00
10/6/22	ROWENA RILLORAZA	120.00
10/6/22	SCHOOL DIST 54	13,651.76
10/6/22	SCHOOL HEALTH SUPPLY CORP	4,314.51
10/6/22	SERVICE SANITATION INC	2,252.76
10/6/22	SIGNS BY TOMORROW	3,947.62
10/6/22	SIRCHIE	259.20
10/6/22	SOUTH CAMPUS INC	18,218.34
10/6/22	SOUTH ELGIN HIGH SCHOOL	450.00
10/6/22	ST CHARLES NORTH HIGH SCHOOL	200.00
10/6/22	STREAMWOOD HIGH SCHOOL	300.00
10/6/22	STRIVE FOR INDEPENDENCE INC	210.00
10/6/22	SWANEL BEVERAGE INC	2,490.31
10/6/22	TAMARA NAUJOKAS	104.49
10/6/22	THE PHYSICS CLASSROOM LLC	248.00
10/6/22	TYRSA M LENTINO	94.04
10/6/22	UNIVERSAL TAXI DISPATCH INC	11,938.00
10/6/22	VALDES ENTERPRISES INC	3,494.00
10/6/22	VERIZON WIRELESS	2,924.56
10/6/22	VIRTUAL CONNECTIONS ACADEMY	7,360.92
10/6/22	WARDS SCIENCE	144.67
10/6/22	WAREHOUSE DIRECT INC	489.45
10/6/22	WELDING INDUSTRIAL SUPPLY	27.14
10/6/22	INTRADO LIFE & SAFETY INC	500.00
10/6/22	WGI SPORT OF THE ARTS	395.00
10/6/22	COMMUNITY UNIT SCHOOL DIST 200	600.00
10/6/22	COMMUNITY UNIT SCHOOL DIST 200	215.00
10/6/22	WHEELING HIGH SCHOOL	450.00
10/6/22	WINSTON KNOLLS ED GRP/WK SCHLS	6,545.49

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 1, 2022 - October 7, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/6/22	WRESTLINGMART.COM LLC	524.87
10/6/22	WURTH USA INC	176.93
10/6/22	YORK COMMUNITY HIGH SCHOOL	650.00
10/6/22	ZION-BENTON TWP HS	300.00
10/6/22	ZORO TOOLS INC	268.48
	Total # ACH/Checks: 250	Total Amount: 3,637,680.73

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 8, 2022 - October 14, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/14/22	4N6 FANATICS.COM LLC	400.00
10/14/22	A MESSE SUPPLY CORP	9,705.48
10/14/22	ACTIVE ELECTRICAL SUPPLY CO	2,283.38
10/14/22	AETNA BUILDING SOLUTIONS	3,543.18
10/14/22	CASSANDRA STRINGS INC	915.26
10/14/22	CCMSI	20,550.66
10/14/22	CDW GOVERMNT INC	610.74
10/14/22	CENTRAL STATES BUS SALES INC	494.91
10/14/22	CHILED A INSTITUTE INC	20,815.98
10/14/22	CITICARE TRANSPORTATION	7,070.60
10/14/22	CONNEXION	1,821.48
10/14/22	DREISILKER ELEC MOTORS INC	1,210.30
10/14/22	EBSCO SUBSC SERVICES	1,501.64
10/14/22	FORENSIC ANALYTICAL CONSULTING	2,356.91
10/14/22	FRANCZEK PC	791.00
10/14/22	W W GRAINGER INC	30.10
10/14/22	GRAPHIC 14 INC	201.28
10/14/22	HALOGEN SUPPLY CO INC	1,773.10
10/14/22	IRON MOUNTAIN INC	2,127.83
10/14/22	HENNING BROTHERS	39.00
10/14/22	JC LICHT LLC	48.24
10/14/22	JW PEPPER & SON INC	545.99
10/14/22	LASER PRO CO INC	1,916.00
10/14/22	MARKLUND CHILDREN'S HOME	36,643.32
10/14/22	MCMASTER-CARR SUPPLY CO	88.17
10/14/22	METRO TANK AND PUMP CO	8,220.00
10/14/22	NAPA AUTO PARTS	308.00
10/14/22	NASCO	1,904.45
10/14/22	PADDOCK PUBLICATIONS INC	156.60
10/14/22	PIONEER MANUFACTURING COMPANY	2,618.70
10/14/22	QUILL CORPORATION	548.28
10/14/22	SAFEBAY TRANSPORTATION SERVICE	7,166.40
10/14/22	SCHOLASTIC INC	380.13
10/14/22	SCHOOL NURSE SUPPLY INC	243.34
10/14/22	SNAP-ON INDUSTRIAL	254.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 8, 2022 - October 14, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/14/22	SPEAR CORPORATION	1,513.26
10/14/22	SPRING-ALIGN OF PALATINE INC	1,645.60
10/14/22	STANDARD INSURANCE COMPANY	85,422.25
10/14/22	TERRACE SUPPLY COMPANY	36.00
10/14/22	THE TOUCH PROS	1,800.00
10/14/22	TOP LINE TRANSPORTATION CO	2,625.00
10/14/22	TOTAL WATER TREATMENT SYSTEMS	190.50
10/14/22	UNITY SCHOOL BUS PARTS	1,224.63
10/14/22	VILLAGE OF HOFFMAN ESTATES	1,914.33
10/14/22	WAIST UP IMPRINTED SPORTSWEAR	329.85
10/14/22	WHITTED TAKIFF LLC	4,916.50
10/14/22	WORKPLACE SOLUTIONS LLC	3,278.88
10/13/22	ALL TILE INC	1,581.12
10/13/22	AMER SOLUTIONS FOR BUSINES	1,415.00
10/13/22	ANNA CATSAROS	51.82
10/13/22	ARAMARK UNIFORM SERVICES INC	224.80
10/13/22	ASSURED HEALTHCARE	2,649.16
10/13/22	AT&T	7,017.53
10/13/22	LEE AUTO PART-BUMPER TO BUMPER	410.84
10/13/22	BMO MASTERCARD	21,262.02
10/13/22	BR BLEACHERS INC	693.00
10/13/22	BSN SPORTS LLC	816.17
10/13/22	BUFFALO GROVE HIGH SCHOOL	450.00
10/13/22	BURRIS EQUIPMENT CO	280.36
10/13/22	CHANGE ACADEMY	6,941.71
10/13/22	CARNEGIE LEARNING INC	1,361.75
10/13/22	CAROLINA BIOLOGICAL SUPPLY CO	539.60
10/13/22	CHICAGO SWITCHBOARD LLC	6,091.00
10/13/22	CINTAS CORP	787.67
10/13/22	MILWAUKEE ACADEMY INC	3,961.86
10/13/22	COMCAST CABLE	65.42
10/13/22	CORRECT DIGITAL DISPLAYS	1,585.00
10/13/22	ARLINGTON CREST FARMS	250.00
10/13/22	DON'S WORLD OF SPORTS INC	2,231.70
10/13/22	ELGIN HIGH SCHOOL	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 8, 2022 - October 14, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/13/22	FIRST CHOICE COFFEE SERVICES	70.00
10/13/22	FOX VALLEY FIRE & SAFETY CO	428.56
10/13/22	G W BERKHEIMER CO INC	568.67
10/13/22	GLENOAKS THERAPEUTIC DAY SCH	12,405.96
10/13/22	GLOBAL EQUIPMENT COMPANY INC	3,410.38
10/13/22	GYMNASIUM MATTERS LLC	300.00
10/13/22	HERSEY HIGH SCHOOL	400.00
10/13/22	HERSHEY'S ICE CREAM	2,151.30
10/13/22	HILLDALE GOLF COURSE	7,380.00
10/13/22	HOME DEPOT USA INC	136.90
10/13/22	HUNTLEY COMMTY SCHOOL DIST 158	200.00
10/13/22	HUNTLEY COMMTY SCHOOL DIST 158	200.00
10/13/22	IALL PETE KHAN	2,009.85
10/13/22	RUSH TRUCK CENTER-HUNTLEY	1,965.46
10/13/22	KENT AUTOMOTIVE	854.86
10/13/22	KRANZ INC	356.54
10/13/22	LAKES COMMUNITY HIGH SCHOOL	400.00
10/13/22	LECHNER AND SONS INC	5,117.19
10/13/22	LINE-X OF NORTHERN IL	750.00
10/13/22	LOCKPORT HIGH SCHOOL	170.00
10/13/22	MAINE TOWNSHIP HS DISTRICT 207	250.00
10/13/22	MARYVILLE ACADEMY	8,724.03
10/13/22	MATHEMATICAL ASSN OF AMERICA	790.00
10/13/22	MATTHEW J HILDEBRAND	205.14
10/13/22	SPECIAL EDUCATION SERVICES	8,006.60
10/13/22	MJ SPORTS	385.98
10/13/22	MSC INDUSTRIAL SUPPLY	614.92
10/13/22	NILES WEST HIGH SCHOOL	250.00
10/13/22	NORTHERN SUB SPEC ED DIS-NSSD	3,845.00
10/13/22	NORTHWEST COMMUNITY HOSPITAL	4,628.00
10/13/22	NORTHWEST TRUCKS INC	89.53
10/13/22	OFFICE DEPOT	65.47
10/13/22	PALATINE TRUE VALUE	34.23
10/13/22	PIZZA BELLA	849.99
10/13/22	SUNBURST SPORTSWEAR	394.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 8, 2022 - October 14, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/13/22	ROLLING MEADOWS HIGH SCHOOL	400.00
10/13/22	ROLLING MEADOWS HIGH SCHOOL	400.00
10/13/22	ROUTE 12 RENTAL CO INC	78.99
10/13/22	WOOD DALE PARK DISTRICT	1,717.00
10/13/22	SALT CREEK RURAL PARK DISTRICT	586.00
10/13/22	SCHAUMBURG HS PETTY CASH	447.45
10/13/22	SCHAUMBURG PARK DISTRICT	340.00
10/13/22	SCHOOL DIST 54	2,186.80
10/13/22	IL SCIENCE OLYMPIAD	1,324.80
10/13/22	SECURITY LUMBER & SUPPLY CO	1,613.00
10/13/22	SENTRY SECURITY LLC	58.00
10/13/22	SERVICE SANITATION INC	1,155.88
10/13/22	SHEREE SHAW	580.49
10/13/22	SHERWIN-WILLIAMS COMPANY	75.54
10/13/22	SONOVA USA INC	1,607.09
10/13/22	SOUTHEASTERN PERFORM APPAREL	1,476.60
10/13/22	ST CHARLES NORTH HIGH SCHOOL	250.00
10/13/22	STRIVE FOR INDEPENDENCE INC	210.00
10/13/22	SWANEL BEVERAGE INC	5.00
10/13/22	THE COLLEGE BOARD	400.00
10/13/22	THE COVE SCHOOL INC	9,576.30
10/13/22	THE STANDARD COMPANIES	346.00
10/13/22	UNIPAK CORPORATION	20,896.00
10/13/22	UNIVERSAL TAXI DISPATCH INC	6,020.00
10/13/22	VILLAGE OF PALATINE	227.81
10/13/22	VISTAR - PERFORMANCE FOOD GRP	1,042.82
10/13/22	WAREHOUSE DIRECT INC	19,320.51
10/13/22	ZORO TOOLS INC	81.34
Total # ACH/Checks: 133		Total Amount: 445,980.76