

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 11, 2022 - June 17, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/17/22	A BARR SALES INC	384.00
6/17/22	ALBOUM & ASSOC TRANSLATION SVC	2,488.62
6/17/22	ALEXANDER L WOODS	450.00
6/17/22	ALLEN L MCALLISTER	450.00
6/17/22	AMANDA E HUGHES	450.00
6/17/22	ANITA M SEAHOLM	450.00
6/17/22	ANTHONY P GANAS	489.96
6/17/22	ARLYN DAY SCHOOL INC	2,702.20
6/17/22	BARBARA J PETERSON	450.00
6/17/22	BRIAN A HARLAN	911.62
6/17/22	BRIGIT P CAIN	495.96
6/17/22	BRUCKER COMPANY	392.45
6/17/22	CENTRAL STATES BUS SALES INC	1,834.21
6/17/22	CITICARE TRANSPORTATION	4,513.40
6/17/22	DANE C HENNING	450.00
6/17/22	DANIELLE L HAUSER	549.64
6/17/22	DAVID G GRELYAK	932.49
6/17/22	DIANA J MIKELSKI	450.00
6/17/22	DOUGLAS G SCHIPPEL	450.00
6/17/22	ERIC P WENCKOWSKI	1,822.68
6/17/22	EUROPEAN SPORTS	133.00
6/17/22	FRANCESCA M ANDERSON	663.23
6/17/22	GARY R GORSON	450.00
6/17/22	GET FRESH PRODUCE INC	509.48
6/17/22	GORDON G JAMES	450.00
6/17/22	H-O-H WATER TECHNOLOGY INC	461.79
6/17/22	HALOGEN SUPPLY CO INC	202.32
6/17/22	HAMID MEHREIOSKOU EI	450.00
6/17/22	HERITAGE-CRYSTAL CLEAN	297.50
6/17/22	HERSCHEL D DICK	320.70
6/17/22	IL SCIENCE & TECHNOLOGY INSTIT	2,000.00
6/17/22	INSIGHT EDUCATION GROUP LLC	7,937.50
6/17/22	HENNING BROTHERS	142.71
6/17/22	JACQUESE L GILBERT	830.18
6/17/22	JAMES A BRITTON	867.67

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6/17/22	JANICE M CLUCHEY	191.00
6/17/22	JC LICHT LLC	301.58
6/17/22	JEANETTE L ARDELL	450.00
6/17/22	JENNIFER L BEERS	539.55
6/17/22	JOHN G KANE	1,063.88
6/17/22	JOHN H WOODS	450.00
6/17/22	JOHN J VOLGI	648.07
6/17/22	JOSHUA SCHUMACHER	450.00
6/17/22	JULIE C NOWAK	1,240.30
6/17/22	JUSTIN ADETOKUNBO ONAYEMI	538.09
6/17/22	JW PEPPER & SON INC	205.19
6/17/22	K & M PRINTING INC	440.00
6/17/22	KAREN R LASHER	450.00
6/17/22	KIM S OBROCHTA	552.62
6/17/22	KIMBERLY A GLASER	450.00
6/17/22	KINSCH FLORAL MARKET	354.97
6/17/22	KIRK MACNIDER	450.00
6/17/22	KURTIS A TENOPIR	912.00
6/17/22	LAUREN C HUMMEL	571.53
6/17/22	LINDA M SERAFINI	450.00
6/17/22	LINDSAY M TIRITILLI	450.00
6/17/22	LUIS N ARROYO	1,025.17
6/17/22	MARK A LANGER	2,077.90
6/17/22	MARKLUND CHILDREN'S HOME	8,002.42
6/17/22	MARTIN W MANNING	1,771.86
6/17/22	MARY KATE SMITH	743.43
6/17/22	MARY PAT KRONES	905.43
6/17/22	MCGRAW HILL SCHOOL EDUCATION	13,567.83
6/17/22	MICHAEL M ALTHER	1,059.80
6/17/22	MICHELE M NAPIER	993.50
6/17/22	MINDSIGHT	2,154.00
6/17/22	MUSIC & ARTS	178.00
6/17/22	NAPA AUTO PARTS	665.14
6/17/22	NATIONAL LIFT TRUCK INC	772.19
6/17/22	NICHOLAS K KOZIN	450.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/17/22	NORTHWEST SUB SPECIAL ED ORG	11,670.70
6/17/22	PADDOCK PUBLICATIONS INC	144.30
6/17/22	PETROCHOICE LLC	7,587.29
6/17/22	PROSPECT ELECTRIC COMPANY	19,800.00
6/17/22	R B CONSTRUCTION INC	67,500.00
6/17/22	RED WING SHOE CO	1,697.92
6/17/22	RENEE J ERICKSON	666.45
6/17/22	RONALD E FRISCHMANN	835.30
6/17/22	ROSE PEST SOLUTIONS	780.00
6/17/22	ROSE PEST SOLUTIONS	524.00
6/17/22	RUSSELL L CUMINGS	762.10
6/17/22	SANDRA A MIR IMES	450.00
6/17/22	SERVICE BUILDING MAINTENANCE	280.00
6/17/22	STACY L LENIHAN	646.62
6/17/22	STEVEN F BALSLEY	450.00
6/17/22	STEVEN M LACNI	606.95
6/17/22	SUMMIT GROUP LLC	16,857.85
6/17/22	SUNRISE SOUTHWEST LLC	2,806.24
6/17/22	TENNANT SALES AND SERVICE CO	317.00
6/17/22	TERMINAL SUPPLY COMPANY	299.54
6/17/22	TERRACE SUPPLY COMPANY	235.78
6/17/22	THOMAS MOCON	450.00
6/17/22	TONY MEDINA	450.00
6/17/22	TRACY DANIELLE BAFIA	450.00
6/17/22	UNITY SCHOOL BUS PARTS	622.99
6/17/22	WURTH BAER SUPPLY COMPANY	444.88
6/17/22	YASSILA D DELGADO	572.43
6/16/22	84 LUMBER CO	29,394.93
6/16/22	A & J SEWER SERVICE INC	399.00
6/16/22	A PARTS WAREHOUSE LLC	2,039.80
6/16/22	AKARI OTSUKA	21.40
6/16/22	ALEXIAN BROS BEHAVIORAL HEALTH	4,880.00
6/16/22	ALL AMER SPORTS CORP - RIDDELL	1,250.00
6/16/22	ALLENDALE ASSOCIATION	4,546.80
6/16/22	ALLYSON B BAISDEN	612.63

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/16/22	ALPHA BAKING CO INC	659.16
6/16/22	AMIE SHEA	250.00
6/16/22	ANA GISELA PATINO	212.85
6/16/22	ANDREA BYARS	159.65
6/16/22	ARAMARK UNIFORM SERVICES INC	227.05
6/16/22	AUTOMATION TECHNOLOGY INC	1,957.90
6/16/22	BARRINGTON HIGH SCHOOL	625.00
6/16/22	BERNADETTE FORRESTER	99.71
6/16/22	BMO MASTERCARD	73,663.53
6/16/22	BOB'S DAIRY SERVICES	2,205.95
6/16/22	BRITTANY BERLEMAN	450.00
6/16/22	BSN SPORTS LLC	2,812.46
6/16/22	C ACITELLI HEATING AND PIPING	12,132.00
6/16/22	CHANGE ACADEMY	12,279.57
6/16/22	CARSTEN GRUETTNER	12.20
6/16/22	CASSIE FLOWERS	58.61
6/16/22	CHEMCRAFT INDUSTRIES INC	135.00
6/16/22	CHRISTOPHER J CIRRINCIONE	829.16
6/16/22	CINTAS CORP	754.50
6/16/22	CLEAN MAT'ERS	535.00
6/16/22	CLOUD303 INC	395.28
6/16/22	COMPASS HEALTH CENTER LLC	160.00
6/16/22	CONANT HS PETTY CASH	15.70
6/16/22	CONSERV FS INC	395.90
6/16/22	COOK COUNTY DEPT OF PUBL HLTH	600.00
6/16/22	CRYSTAL LAKE COMM CONS DIST 47	800.00
6/16/22	DAISY PHILLIPS	33.75
6/16/22	DAVID ROBERT STARKE	349.00
6/16/22	DEBRA ORSTROM	82.50
6/16/22	DEMCO INC	1,502.10
6/16/22	DONNA MCGREER	53.55
6/16/22	DONNA SCHOENBECK	300.00
6/16/22	DORIAN BUSINESS SYSTEMS LLC	349.00
6/16/22	ERIN M HOLMES	450.00
6/16/22	FRED J RASMUSSEN	737.39

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/16/22	G W BERKHEIMER CO INC	11.53
6/16/22	GORDON FOOD SERVICE INC	16,003.75
6/16/22	GREAT LAKES COCA-COLA DISTRIB	429.27
6/16/22	HARD ROCK CONCRETE CUTTERS INC	850.00
6/16/22	HEALY AWARDS INC	9.37
6/16/22	HERSEY HIGH SCHOOL	385.00
6/16/22	CAMELOT THERAPEUTIC SCHOOLS	8,686.86
6/16/22	HOME DEPOT USA INC	1,399.09
6/16/22	IALL PETE KHAN	169.99
6/16/22	RUSH TRUCK CENTER-HUNTLEY	6,707.17
6/16/22	JENNIFER FLETCHER	450.00
6/16/22	JENNIFER SKLENA	30.25
6/16/22	JESSE CARSON	80.75
6/16/22	JESSICA DEACON	31.45
6/16/22	JESSICA M ORSTEAD	550.04
6/16/22	JOHN D'ANZA	21.50
6/16/22	JOSTENS INC	1,651.48
6/16/22	KAHOOT! AS	360.00
6/16/22	KENT AUTOMOTIVE	114.16
6/16/22	KRISHNAVENI KADALI	70.00
6/16/22	KRISZTINA ANDERKO	30.00
6/16/22	L&W SUPPLY CORPORATION	3,225.79
6/16/22	LANGUAGE LINE SERVICES INC	1,146.39
6/16/22	LANSING BUILDING PRODUCTS	19,814.05
6/16/22	LECHNER AND SONS INC	3,600.00
6/16/22	LOLITA FLYNN	16.60
6/16/22	MARCHESE & SONS INC	1,400.00
6/16/22	MASAHITO TATEISHI	39.75
6/16/22	MATTHEW J HILDEBRAND	925.12
6/16/22	MCENERY LAWN CARE	4,000.00
6/16/22	MEERA PAMPATI	100.00
6/16/22	MENARDS-HANOVER PARK	4,351.46
6/16/22	MF ATHLETIC CO INC	409.00
6/16/22	MG MECHANICAL CONTRACTING INC	26,458.00
6/16/22	MICHAEL T O'DONOGHUE	135.20

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/16/22	MICHELLE COOPER	23.70
6/16/22	MIKE'S TOWING-AUTO & TRUCK RPR	760.00
6/16/22	MILLER FLOOR CO	5,925.00
6/16/22	MONARCH CONSTRUCTION CO	78,585.00
6/16/22	NEURORESTORATIVE	49,190.40
6/16/22	NEW TRIER HIGH SCHOOL	100.00
6/16/22	NICOR GAS	58.85
6/16/22	NORTHWEST COMMUNITY HOSPITAL	1,976.00
6/16/22	NORTHWEST COMMUNITY HOSPITAL	1,440.00
6/16/22	NORTHWEST COMMUNITY HOSPITAL	906.00
6/16/22	NORTHWEST TRUCKS INC	59.53
6/16/22	OFFICE DEPOT	1,175.46
6/16/22	PALATINE PARK DISTRICT	1,140.00
6/16/22	PALATINE TRUE VALUE	58.97
6/16/22	PARVIN GUPTA	22.50
6/16/22	PETERSON PRODUCTS	3,900.00
6/16/22	PITTSBURGH PAINTS	361.21
6/16/22	RAPTOR TECHNOLOGIES LLC	1,250.00
6/16/22	ALL AMER SPORTS CORP - RIDDELL	7,584.95
6/16/22	RIVERSIDE-BROOKFIELD HS	400.00
6/16/22	SCHOOL DIST 54	3,737.20
6/16/22	SERVICE SANITATION INC	2,560.00
6/16/22	SID HARVEY-CHICAGO	2,097.75
6/16/22	STEVE WEISS MUSIC	167.95
6/16/22	SUSAN KIRKMAN	395.00
6/16/22	SWANEL BEVERAGE INC	972.38
6/16/22	T-MOBILE USA INC	5,500.00
6/16/22	THE COVE SCHOOL INC	7,070.66
6/16/22	THE WELCH PRACTICE INC	5,000.00
6/16/22	UNIVERSAL TAXI DISPATCH INC	2,532.00
6/16/22	US POSTMASTER-ARLINGTON HTS	5,000.00
6/16/22	US POSTMASTER-ARLINGTON HTS	265.00
6/16/22	VERIZON WIRELESS	308.58
6/16/22	VILLAGE OF PALATINE	3,695.63
6/16/22	VILLAGE OF PALATINE	12,562.77

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/16/22	VILLAGE OF PALATINE	15,111.56
6/16/22	VILLAGE OF SCHAUMBURG	938.00
6/16/22	WAREHOUSE DIRECT INC	12,580.52
6/16/22	WARRIOR TIMING LLC	2,000.00
6/16/22	WHITNEY GBUR	499.01
6/16/22	WASTE MANAGEMENT OF ILLINOIS	9,788.43
6/16/22	WSI MACHINERY INC	95.00
Total # ACH/Checks: 217		Total Amount: 731,153.16

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June 18, 2022 - June 24, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/24/22	UNITED DISPATCH	2,875.20
6/24/22	ADVANCED COMMUNICATIONS INC	14,654.00
6/24/22	AMERICANEAGLE.COM	268.00
6/24/22	APPLE INC-ED SALES	1,998.00
6/24/22	AXESS TRANSPORTATION	4,748.00
6/24/22	BILL FRITZ SPORTS CORP	503.50
6/24/22	BRUCKER COMPANY	4,837.50
6/24/22	CASSANDRA STRINGS INC	799.05
6/24/22	CDW GOVERMNT INC	119,016.84
6/24/22	CHAD H FALK	170.94
6/24/22	CHILEDIA INSTITUTE INC	21,121.60
6/24/22	CONNEXION	65,845.75
6/24/22	ESSCOE LLC	1,638.90
6/24/22	W W GRAINGER INC	2,946.67
6/24/22	HENNING BROTHERS	75.50
6/24/22	JC LICHT LLC	119.53
6/24/22	K & M PRINTING INC	7,992.00
6/24/22	LASER PRO CO INC	986.00
6/24/22	MARKLUND CHILDREN'S HOME	8,423.60
6/24/22	MEDCO SUPPLY CO	386.33
6/24/22	NAPA AUTO PARTS	105.12
6/24/22	NEUCO INC	116.00
6/24/22	NORTHWEST SUB SPECIAL ED ORG	6,050.00
6/24/22	SCHOOLGY INC	93,891.00
6/24/22	RECYCLE TECHNOLOGIES INC	960.41
6/24/22	ROSE PEST SOLUTIONS	130.00
6/24/22	SNAP-ON INDUSTRIAL	29,581.89
6/24/22	SOUND INCORPORATED	2,297.00
6/24/22	TERRACE SUPPLY COMPANY	57.66
6/24/22	THE FINER LINE INC	810.18
6/24/22	TSA CONSULTING GROUP INC	1,105.54
6/24/22	VERNIER SOFTWARE & TECHNOLOGY	313.41
6/24/22	VILLAGE OF HOFFMAN ESTATES	275.00
6/24/22	VILLAGE OF HOFFMAN ESTATES	845.50
6/24/22	WILLIAM V MACGILL & CO	61.13

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/24/22	WINDY CITY REPRESENTATIVES LLC	315,500.00
6/23/22	4IMPRINT	3,065.72
6/23/22	ALL AMER SPORTS CORP - RIDDELL	20,853.77
6/23/22	AMERIGAS	22,833.91
6/23/22	ARAMARK UNIFORM SERVICES INC	111.15
6/23/22	ARLINGTON HEIGHTS LANES INC	1,604.00
6/23/22	ASSURED HEALTHCARE	1,467.75
6/23/22	LEE AUTO PART-BUMPER TO BUMPER	347.00
6/23/22	AVALON PETROLEUM COMPANY	58,868.00
6/23/22	B & H PHOTO-VIDEO	646.52
6/23/22	BIG GAME SPORTS APPAREL	680.00
6/23/22	BMO MASTERCARD	86,891.82
6/23/22	BSN SPORTS LLC	5,127.97
6/23/22	CENTURY PRINT & GRAPHICS	1,772.30
6/23/22	CHENGWEN CHEN	22.90
6/23/22	CINTAS CORP	2,468.99
6/23/22	CLEANING STUFF	164.74
6/23/22	CONSTELLATION NEW ENERGY-GAS	20,850.01
6/23/22	COOK COUNTY DEPT OF PUBL HLTH	150.00
6/23/22	DEMCO INC	390.97
6/23/22	DIANNE KRAUS	47.60
6/23/22	DICK POND ATHLETICS	787.00
6/23/22	DON'S WORLD OF SPORTS INC	1,103.50
6/23/22	FABBRINIS' FLOWERS	2,816.00
6/23/22	FARMTEK	402.95
6/23/22	FLOORS INC	17,820.00
6/23/22	FOURTH CLIFF ADVENTURE INC	800.00
6/23/22	FREESTYLE PHOTOGRAPHIC SUPPLIE	207.96
6/23/22	G W BERKHEIMER CO INC	765.28
6/23/22	GORDANA LIALIOS	24.35
6/23/22	HF GROUP LLC	8,138.75
6/23/22	CAMELOT THERAPEUTIC SCHOOLS	620.49
6/23/22	HOFFMAN ESTATES HS PETTY CASH	502.21
6/23/22	IALL PETE KHAN	1,129.92
6/23/22	IALL PETE KHAN	199.99

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/23/22	INTERSTATE BATTERIES - NO CHGO	147.72
6/23/22	JANE SWIDER	13.75
6/23/22	JEAN LINK	11.75
6/23/22	JLJ CONTRACTING INC	19,735.00
6/23/22	JOSTENS INC	13.48
6/23/22	JOYCE BOOKER	33.05
6/23/22	JULIE DEVER	42.25
6/23/22	KAREN BREITER	50.00
6/23/22	KATARZYNA BOGUSLAWSKA	19.75
6/23/22	KELLY O'HARA	11.25
6/23/22	LATOYA WALTON	25.00
6/23/22	LAUREL KREIS	29.85
6/23/22	LAURI SALANI	47.00
6/23/22	LEANN BARLOW	15.75
6/23/22	LECHNER AND SONS INC	1,446.00
6/23/22	LINDE GAS & EQUIPMENT INC	80.35
6/23/22	LING QIN	28.00
6/23/22	LISA MANZARDO	45.00
6/23/22	MATCO TOOLS	149.31
6/23/22	MELISSA MOEHLIN	22.60
6/23/22	SPECIAL EDUCATION SERVICES	4,198.37
6/23/22	METRO PREPARATORY SCHOOL	24,908.16
6/23/22	MSC INDUSTRIAL SUPPLY	4,163.50
6/23/22	NCS PEARSON INC	332.00
6/23/22	OFFICE DEPOT	114.82
6/23/22	OFFICE DEPOT	5.23
6/23/22	ONAN CAPITAL INC	3,476.04
6/23/22	PINNACLE TOWERS LLC	1,056.29
6/23/22	PITTSBURGH PAINTS	282.29
6/23/22	PODS ENTERPRISES	209.98
6/23/22	POMP'S TIRE SERVICE INC	3,144.46
6/23/22	PROWARE CO	398.95
6/23/22	PYRAMID SCHOOL PRODUCTS	30.80
6/23/22	ALL AMER SPORTS CORP - RIDDELL	1,609.92
6/23/22	ROBERTA DEL GIUDICE	44.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/23/22	SAMEENA KHALFAN	27.75
6/23/22	SERVICE SANITATION INC	565.00
6/23/22	SHEILA FINNEGAN	10.55
6/23/22	SID HARVEY-CHICAGO	7,196.00
6/23/22	SOLIANT HEALTH LLC	1,933.75
6/23/22	SPECIAL EDUCATION SERVICES	1,956.27
6/23/22	STRIVE FOR INDEPENDENCE INC	210.00
6/23/22	SUE TOTH	67.15
6/23/22	SUSAN DRUFFEL	100.00
6/23/22	WEST PUBLISHING CO	1,913.64
6/23/22	UMA SHANMUGAM	22.75
6/23/22	UNITED PARCEL SERVICE	800.00
6/23/22	VERIZON WIRELESS	584.18
6/23/22	VIDHL PASSI	70.00
6/23/22	VITO ANZALONE	331.34
6/23/22	WAREHOUSE DIRECT INC	10.82
6/23/22	YUKARI LOFTON	50.00
Total # ACH/Checks: 122		Total Amount: 1,056,981.14

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BOARD CHECKLISTING

June 25, 2022 - June 30, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/22	ACCU PAVING CO	286,734.60
6/30/22	ACME TRUCK BRAKE & SUPPLY CO	90.62
6/30/22	ACTIVE ELECTRICAL SUPPLY CO	673.56
6/30/22	AETNA BUILDING SOLUTIONS	2,245.76
6/30/22	AMERICAN TAXI DISPATCH INC	22,037.00
6/30/22	APEX LANDSCAPING INC	17,317.00
6/30/22	ASSETWORKS RISK MANAGEMENT INC	1,210.05
6/30/22	AVERUS INC	839.20
6/30/22	AXESS TRANSPORTATION	48,562.00
6/30/22	BARNES & NOBLE BOOKSELLERS	1,104.16
6/30/22	BATTERIES PLUS-490 SCHAUMBURG	46.56
6/30/22	BRUCKER COMPANY	4,649.45
6/30/22	CDW GOVERMNT INC	203,590.79
6/30/22	CITICARE TRANSPORTATION	6,189.60
6/30/22	COLLEEN TREANOR LITTLE	400.00
6/30/22	DIRECT FITNESS SOLUTIONS LLC	1,473.00
6/30/22	ELENS & MAICHIN ROOFING & SHEE	425,340.00
6/30/22	FISHER SCIENTIFIC CO LLC	75.00
6/30/22	GARVEY'S OFFICE PRODUCTS	3,992.00
6/30/22	GET FRESH PRODUCE INC	231.65
6/30/22	W W GRAINGER INC	12,845.53
6/30/22	H-O-H WATER TECHNOLOGY INC	2,989.53
6/30/22	HAPP BUILDERS INC	87,282.00
6/30/22	HENRY SCHEIN INC	265.00
6/30/22	IDLEWOOD ELECTRIC SUPPLY INC	1,482.84
6/30/22	HENNING BROTHERS	21.40
6/30/22	JAC MASONRY INC	44,181.00
6/30/22	JBH TECHNOLOGIES INC	295.00
6/30/22	JOHN V PAHLMAN	716.25
6/30/22	JOHNSON CONTROLS	5,885.32
6/30/22	JOSEPH P MACNIDER	1,200.00
6/30/22	K & M PRINTING INC	3,981.00
6/30/22	KELLIE L FLORES	2,400.00
6/30/22	KIM S OBROCHTA	24.50
6/30/22	LASER PRO CO INC	264.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 25, 2022 - June 30, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/22	MARY PAT KRONES	103.10
6/30/22	MCMASTER-CARR SUPPLY CO	479.68
6/30/22	MIDWEST TRANSIT EQUIPMENT INC	792.29
6/30/22	MUSIC & ARTS	343.00
6/30/22	NAPA AUTO PARTS	4,335.48
6/30/22	NATIONAL LIFT TRUCK INC	945.94
6/30/22	NEUCO INC	145.20
6/30/22	NICHOLAS & ASSOCIATES INC	69,686.68
6/30/22	NORTH-WEST DRAPERY SERVICE INC	5,994.00
6/30/22	PARKLAND PREP ACADEMY INC.	13,530.96
6/30/22	PROSPECT ELECTRIC COMPANY	378,000.00
6/30/22	R B CONSTRUCTION INC	666,000.00
6/30/22	SCHOOL DATEBOOKS INC	3,305.25
6/30/22	SNAP-ON INDUSTRIAL	1,356.19
6/30/22	SOUND INCORPORATED	2,400.00
6/30/22	STACY L LENIHAN	409.97
6/30/22	SUMMIT GROUP LLC	787.58
6/30/22	SWEETWATER-MUSIC TECHNOLOGY	954.50
6/30/22	TERMINAL SUPPLY COMPANY	16.25
6/30/22	TERRACE SUPPLY COMPANY	44.10
6/30/22	THE TOUCH PROS	1,700.00
6/30/22	TRIMARK-MARLINN LLC	310,144.89
6/30/22	UNITY SCHOOL BUS PARTS	121.61
6/30/22	VARSITY BRANDS HOLDING CO INC	3,541.85
6/30/22	WATSON LABEL PRODUCTS	854.38
6/30/22	WORKPLACE SOLUTIONS LLC	3,278.88
6/30/22	WURTH BAER SUPPLY COMPANY	370.13
6/30/22	A-ONE GROUP LTD	19,800.00
6/30/22	ALEXIS M ADDANTE	2,400.00
6/30/22	ALL TILE INC	1,308.40
6/30/22	ALLYSON B BAISDEN	1,050.00
6/30/22	ALPHA BAKING CO INC	545.02
6/30/22	AMERICAN BUILDING SERVICES LLC	2,026.66
6/30/22	ARAMARK UNIFORM SERVICES INC	233.31
6/30/22	ARCON ASSOCIATES INC	180,597.94

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 25, 2022 - June 30, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/22	ASCD	239.00
6/30/22	ASSURED HEALTHCARE	384.75
6/30/22	AT&T	19,023.80
6/30/22	AT&T	203.32
6/30/22	AUTOMOTIVE EQUIP SPECIALISTS	14,742.90
6/30/22	AVALON PETROLEUM COMPANY	38,553.56
6/30/22	AVANA-ELECTROTEK	659.39
6/30/22	BEVERLY MATERIALS LLC	82.13
6/30/22	BMO MASTERCARD	1,707.67
6/30/22	BOB'S DAIRY SERVICES	1,083.06
6/30/22	BRITNEY THOMAS	1,200.00
6/30/22	BSN SPORTS LLC	2,958.55
6/30/22	BUCKEYE POWER SALES CO INC	2,050.00
6/30/22	BURRIS EQUIPMENT CO	16,458.00
6/30/22	C ACITELLI HEATING AND PIPING	94,177.00
6/30/22	CAROLINA BIOLOGICAL SUPPLY CO	78.09
6/30/22	CASSANDRA L DRUEN	2,400.00
6/30/22	CENTURY PRINT & GRAPHICS	1,022.13
6/30/22	CHICAGO TRIBUNE	163.42
6/30/22	CHILDREN'S PLUS INC	588.35
6/30/22	CINTAS CORP	2,176.45
6/30/22	CL DOUCETTE INC	8,401.00
6/30/22	CLEAN CUT TREE SERVICE INC	885.00
6/30/22	COMCAST CABLE	19.51
6/30/22	COMMONWEALTH EDISON CO	107.29
6/30/22	COMMUNITY SCHOOL DIST 15	2,929.80
6/30/22	CONSERV FS INC	317.85
6/30/22	CORRECT DIGITAL DISPLAYS	5,690.00
6/30/22	DAVID BRAULT	400.50
6/30/22	DAVID R WOITAS	69.38
6/30/22	DE FRANCO PLUMBING INC	420,293.00
6/30/22	DONNA PILOTTE	11.70
6/30/22	DYNEGY ENERGY SERVICES LLC	96,602.98
6/30/22	ELLIOT CONSTRUCTION CORP	144,671.00
6/30/22	FOX VALLEY FIRE & SAFETY CO	3,539.99

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 25, 2022 - June 30, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/22	G W BERKHEIMER CO INC	7,762.73
6/30/22	GEORGELO PIZZA	586.80
6/30/22	GORDON FOOD SERVICE INC	21,759.88
6/30/22	GRACE KIM	15.00
6/30/22	HEARTLAND PAYMENT SYSTEMS INC	495.00
6/30/22	HENDERSON PRODUCTS INC	721.90
6/30/22	IALL PETE KHAN	1,409.92
6/30/22	INGRAM BOOK GROUP LLC	687.86
6/30/22	RUSH TRUCK CENTER-HUNTLEY	5,971.14
6/30/22	IXL LEARNING INC	3,650.00
6/30/22	JACOB SCHLENDER	259.00
6/30/22	JMK DESIGN LTD	1,350.00
6/30/22	JOHN DEERE LANDSCAPES	2,136.05
6/30/22	JOHNSON CONTROLS	219.00
6/30/22	JOHNSTONE SUPPLY	502.00
6/30/22	JOSTENS INC	31.28
6/30/22	JULIA A MORGAN	1,144.95
6/30/22	KATHLEEN MARTZ-BETLINSKI	1,051.41
6/30/22	KENT AUTOMOTIVE	2,753.82
6/30/22	KEVIN C MILLER	2,400.00
6/30/22	KIM RUBIO	80.00
6/30/22	KIM WEHRHEIM	35.25
6/30/22	L&W SUPPLY CORPORATION	348.45
6/30/22	LAKE ZURICH RADIATOR & AC	40.00
6/30/22	LECHNER AND SONS INC	1,446.00
6/30/22	LINDE GAS & EQUIPMENT INC	82.98
6/30/22	LIZA SULLIVAN	3,200.00
6/30/22	LORI ANN MCCAFFREY	81.58
6/30/22	LUCKS MUSIC LIBRARY	61.56
6/30/22	MANHARD CONSULTING LTD	7,012.50
6/30/22	MARSHA SHOEMAKER	60.00
6/30/22	MARTENSON TURF PRODUCTS INC	13,387.50
6/30/22	MARY M MCLOUGHLIN	2,400.00
6/30/22	MENARDS-HANOVER PARK	403.26
6/30/22	MG MECHANICAL CONTRACTING INC	248,910.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 25, 2022 - June 30, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/22	MIKE'S TOWING-AUTO & TRUCK RPR	311.00
6/30/22	MONARCH CONSTRUCTION CO	410,772.00
6/30/22	MUNICIPAL BACKFLOW LLC	1,710.00
6/30/22	NICOR GAS	23.77
6/30/22	NORTHWEST COMMUNITY HOSPITAL	855.00
6/30/22	NORTHWEST TRUCKS INC	59.02
6/30/22	OCTECH DIRECT INC	2,660.00
6/30/22	OFFICE DEPOT	32,550.00
6/30/22	PALATINE PARK DISTRICT	3,380.00
6/30/22	PALATINE TRUE VALUE	5.33
6/30/22	PARTITION PROS INC	10,476.00
6/30/22	PITNEY BOWES INC	3,181.20
6/30/22	PITTSBURGH PAINTS	1,203.10
6/30/22	RAYNER & RINN-SCOTT INC	989.25
6/30/22	RICHARD HOANG	60.00
6/30/22	G E RIDDIFORD COMPANY	343,422.00
6/30/22	ROCKFORD BOARD OF EDUCATION	10,528.60
6/30/22	ROCKLER WOODWORKING & HARDWARE	1,868.00
6/30/22	SCHOOL HEALTH SUPPLY CORP	180.00
6/30/22	SEAN BERLEMAN	2,400.00
6/30/22	SENTRY SECURITY LLC	1,720.08
6/30/22	SHEILA BYRNE	20.75
6/30/22	SHEILA BYRNE	23.25
6/30/22	SIGNS BY TOMORROW	14,681.08
6/30/22	SOLIAN HEALTH LLC	1,508.75
6/30/22	STRIVE FOR INDEPENDENCE INC	210.00
6/30/22	SUZI MCLAUGHLIN	10.00
6/30/22	SWANEL BEVERAGE INC	542.38
6/30/22	THE CABLE COMPANY	1,739.30
6/30/22	THE COLLEGE BOARD	607,301.00
6/30/22	THE SCOPE SHOPPE INC	600.00
6/30/22	TRANE US INC	13,106.86
6/30/22	CRYSTAL LAKE COMM CONS DIST 47	800.00
6/30/22	UNITED PARCEL SERVICE	600.00
6/30/22	UNIVERSAL TAXI DISPATCH INC	6,977.00

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BOARD CHECKLISTING

June 25, 2022 - June 30, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/22	US POSTMASTER-ARLINGTON HTS	265.00
6/30/22	USA FIRE PROTECTION	3,195.00
6/30/22	VERIZON WIRELESS	115.35
6/30/22	VILLAGE OF PALATINE	19,790.00
6/30/22	VILLAGE OF PALATINE	39,170.00
6/30/22	VILLAGE OF SCHAUMBURG	469.00
6/30/22	WAREHOUSE DIRECT INC	42.32
6/30/22	WENDI RAKER	70.40
6/30/22	WILPEN ENVIRONMENTAL SVCS INC	2,385.00
6/30/22	XEROX CORP-EQUP ORDRS	139.03
Total # ACH/Checks: 185		Total Amount: 5,626,701.82

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 1, 2022 - July 8, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/8/22	AETNA BUILDING SOLUTIONS	1,457.34
7/8/22	ALL-WAYS TRANSPORTATION INC	13,318.00
7/8/22	ALRO STEEL CORPORATION	948.65
7/8/22	BLACKBOARD INC	19,229.85
7/8/22	CDW GOVERMNT INC	12,866.21
7/8/22	EBSCO SUBSC SERVICES	25,913.00
7/8/22	FITNESS WEAR INC	29,150.00
7/8/22	FORENSIC ANALYTICAL CONSULTING	12,817.40
7/8/22	FRONTLINE TECHNOLOGIES GRP LLC	67,987.07
7/8/22	HUB INTERNATIONAL MIDWEST LTD	30,496.00
7/8/22	IRON MOUNTAIN INC	2,178.46
7/8/22	JOHN V PAHLMAN	174.04
7/8/22	KIM S OBROCHTA	252.62
7/8/22	LASER PRO CO INC	7,318.35
7/8/22	METRO TANK AND PUMP CO	1,050.00
7/8/22	MIDWEST PROMOTIONAL GROUP	14,975.50
7/8/22	NAPA AUTO PARTS	1,478.16
7/8/22	PETROCHOICE LLC	1,225.95
7/8/22	POWERSCHOOL GROUP LLC	14,259.60
7/8/22	RADIO ENGINEERING INDUSTRIES	49,170.24
7/8/22	STACY L LENIHAN	252.62
7/8/22	STANDARD INSURANCE COMPANY	85,176.73
7/8/22	SUBURBAN TRIM & GLASS	980.00
7/8/22	TYLER TECHNOLOGIES INC	135,415.23
7/8/22	UNITY SCHOOL BUS PARTS	1,180.94
7/7/22	84 LUMBER CO	301.28
7/7/22	ALLYSON B BAISDEN	450.00
7/7/22	ARLINGTON HEIGHTS FORD INC	46.80
7/7/22	BETH THOMPSON	101.25
7/7/22	BRIAN S MERWITZ	51.01
7/7/22	BSN SPORTS LLC	1,673.40
7/7/22	CEDAR PATH NURSERIES LLC	5,741.00
7/7/22	CENTURY PRINT & GRAPHICS	2,970.00
7/7/22	CHEVROLET OF PALATINE	112.50
7/7/22	CINTAS CORP	63.02

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 1, 2022 - July 8, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/7/22	COMPUTER INFORMATION CONCEPTS	223,706.00
7/7/22	ENGINEERICA SYSTEMS INC	32,450.00
7/7/22	FIRST AGENCY INC	7,184.00
7/7/22	GRAYBAR ELECTRIC CO INC	159.58
7/7/22	HILTI INC	134.99
7/7/22	IALL PETE KHAN	4,069.76
7/7/22	INGRAM BOOK GROUP LLC	786.41
7/7/22	INTERSTATE BATTERIES - NO CHGO	107.22
7/7/22	RUSH TRUCK CENTER-HUNTLEY	3,650.98
7/7/22	JOHNSON CONTROLS	1,514.00
7/7/22	JOHNSON CONTROLS	219.00
7/7/22	KATHY KASS	253.79
7/7/22	KENT AUTOMOTIVE	886.83
7/7/22	LAURA RETTKE	252.63
7/7/22	MARY A THOMAS	77.78
7/7/22	MARYVILLE ACADEMY	15,054.75
7/7/22	MICHAEL T O'DONOGHUE	127.47
7/7/22	MIDWEST BEHAVIORAL RISK MGMT	3,500.00
7/7/22	MIKE'S TOWING-AUTO & TRUCK RPR	40.00
7/7/22	MJ SPORTS	1,983.35
7/7/22	MOTIKA ANAND	33.50
7/7/22	MUNCHS SUPPLY CO INC	2,555.79
7/7/22	NEW CONNECTIONS ACADEMY	11,703.30
7/7/22	NILEEMA PRASAD	29.00
7/7/22	NORTHWEST TRUCKS INC	22.91
7/7/22	PALATINE TRUE VALUE	47.54
7/7/22	PARTITION PROS INC	8,622.00
7/7/22	PATRICIA PALM	246.78
7/7/22	PAYPAL INC	54.10
7/7/22	RONALD J REICHERT	620.00
7/7/22	SERVICE SANITATION INC	474.00
7/7/22	SHEDTHEMUSIC LLC	425.00
7/7/22	SIRIKRISHNA MATUKUMALLI	76.00
7/7/22	SOUTH CAMPUS INC	7,983.60
7/7/22	SPECIAL EDUCATION SERVICES	547.44

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 1, 2022 - July 8, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/7/22	SUZETTE BURCH	249.70
7/7/22	TONY LAFRENERE	61.50
7/7/22	UNITED PARCEL SERVICE	1,400.00
7/7/22	UNIVERSAL TAXI DISPATCH INC	4,020.00
7/7/22	VERIZON WIRELESS	2,887.22
7/7/22	VIRTUAL CONNECTIONS ACADEMY	4,495.05
7/7/22	WINSTON KNOLLS ED GRP/WK SCHLS	3,179.76
Total # ACH/Checks: 77		Total Amount: 886,674.95

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 9, 2022 - July 15, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/15/22	A BARR SALES INC	384.00
7/15/22	ACTIVE ELECTRICAL SUPPLY CO	279.24
7/15/22	APPLE INC-ED SALES	29.97
7/15/22	CDW GOVERMNT INC	487,516.36
7/15/22	CHICAGO COMMUNICATIONS LLC	790.00
7/15/22	CONDUENT HR CONSULTING LLC	888.75
7/15/22	CONNEXION	1,860.00
7/15/22	EBSCO SUBSC SERVICES	2,019.53
7/15/22	ESSCOE LLC	19,455.36
7/15/22	EUROPEAN SPORTS	350.00
7/15/22	FRANCZEK PC	52,104.05
7/15/22	GOLF TEAM PRODUCTS INC	880.00
7/15/22	HALOGEN SUPPLY CO INC	1,736.50
7/15/22	WM RAINEY HARPER COLLEGE	102,235.00
7/15/22	HODGES LOIZZI EISENHAMMER	2,530.22
7/15/22	HUB INTERNATIONAL MIDWEST LTD	21,450.00
7/15/22	HUB INTERNATIONAL MIDWEST LTD	21,450.00
7/15/22	IMPACT APPLICATIONS INC	1,053.00
7/15/22	JOHNSON CONTROLS	204,032.00
7/15/22	JW PEPPER & SON INC	48.00
7/15/22	KAMMES AUTO & TRUCK REPAIR INC	225.00
7/15/22	MAKEMUSIC INC	4,316.97
7/15/22	MINDSIGHT	7,886.00
7/15/22	MUSIC & ARTS	173.00
7/15/22	NAPA AUTO PARTS	626.26
7/15/22	NO RED INK CORP	8,022.00
7/15/22	NORTHWEST SUB SPECIAL ED ORG	9,461.88
7/15/22	OMBUDSMAN EDUC SERVICES	57,942.50
7/15/22	PROJECT LEAD THE WAY INC	16,000.00
7/15/22	RED WING SHOE CO	1,627.45
7/15/22	SERVICE BUILDING MAINTENANCE	280.00
7/15/22	SSCRMP- SECONDARY SCHOOL COOP	143,033.00
7/15/22	STOCK-TRAK INC	1,353.76
7/15/22	SUMMIT GROUP LLC	802.13
7/15/22	SUNRISE SOUTHWEST LLC	1,924.08

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 9, 2022 - July 15, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/15/22	THYSSENKRUPP ELEVATOR CORP	2,609.00
7/15/22	UNCHARTED LEARNING NFP	27,500.00
7/15/22	VILLAGE OF HOFFMAN ESTATES	253.66
7/15/22	VILLAGE OF HOFFMAN ESTATES	14,398.70
7/15/22	WAIST UP IMPRINTED SPORTSWEAR	1,112.79
7/15/22	WEX HEALTH INC	2,608.80
7/15/22	WHITTED TAKIFF LLC	2,341.50
7/15/22	W W NORTON & CO INC	24,896.00
7/14/22	ACHIEVE3000 INC	5,090.00
7/14/22	ARAMARK UNIFORM SERVICES INC	378.39
7/14/22	ARLINGTON HEIGHTS FORD INC	126.48
7/14/22	ARLINGTON HEIGHTS LANES INC	138.00
7/14/22	AWARD EMBLEM MFG CO INC	278.01
7/14/22	BETH BUTLER	297.64
7/14/22	BMO MASTERCARD	44,369.34
7/14/22	BSN SPORTS LLC	847.52
7/14/22	CARASOFT TECHNOLOGY CORP	14,432.40
7/14/22	CINTAS CORP	1,778.37
7/14/22	COMCAST CABLE	97.54
7/14/22	COMMUNICATION SUPPLY CORP	350.21
7/14/22	DALE CARLSON	647.55
7/14/22	DELTAMATH SOLUTIONS INC	4,945.00
7/14/22	UNITED STATES TREASURY	6,219.08
7/14/22	DON'S WORLD OF SPORTS INC	5,466.30
7/14/22	ENDZONE CAMERA LLC	4,999.00
7/14/22	FASTSIGNS ELK GROVE VILLAGE	186.68
7/14/22	HEALTHCHECK360	66,906.87
7/14/22	IALL PETE KHAN	289.98
7/14/22	RUSH TRUCK CENTER-HUNTLEY	5,136.90
7/14/22	JOSTENS INC	113.73
7/14/22	LECHNER AND SONS INC	2,904.00
7/14/22	MACMILLAN HOLDINGS LLC	1,617.28
7/14/22	MENARDS-HANOVER PARK	165.96
7/14/22	MIKE'S TOWING-AUTO & TRUCK RPR	40.00
7/14/22	MOHAWK STAMP COMPANY	42.14

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 9, 2022 - July 15, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/14/22	MUNCHS SUPPLY CO INC	2,379.09
7/14/22	NAM SIK CHO	175.00
7/14/22	NEFF COMPANY	1,144.65
7/14/22	NORTHWEST COMMUNITY HOSPITAL	4,080.00
7/14/22	NORTHWEST COMMUNITY HOSPITAL	1,503.00
7/14/22	OFFICE DEPOT	145.19
7/14/22	PALATINE TRUE VALUE	49.94
7/14/22	PARTITION PROS INC	500.00
7/14/22	PARTS TOWN LLC	164.36
7/14/22	PEERGRADE INC	1,200.00
7/14/22	PITTSBURGH PAINTS	107.58
7/14/22	PODS ENTERPRISES	209.98
7/14/22	RC TOPSOIL INC	2,365.00
7/14/22	RSCHOOL TODAY	794.00
7/14/22	S&S WORLDWIDE INC	712.28
7/14/22	SANTOSH PANDEY	35.00
7/14/22	SCHOOL DIST 54	4,810.20
7/14/22	SERVICE SANITATION INC	2,029.00
7/14/22	SIRCHIE	441.87
7/14/22	STUKENT INC	1,105.00
7/14/22	T-MOBILE USA INC	5,100.00
7/14/22	WEST PUBLISHING CO	1,913.64
7/14/22	THOR GUARD INC	500.00
7/14/22	ULTIMATE PLUMBING SUPPLY	344.53
7/14/22	UNIVERSAL TAXI DISPATCH INC	4,142.00
7/14/22	VERIZON WIRELESS	114.03
7/14/22	VILLAGE OF PALATINE	7,011.56
7/14/22	VILLAGE OF SCHAUMBURG	6,655.85
7/14/22	VISION SERVICE PLAN	13,367.34
7/14/22	WAREHOUSE DIRECT INC	136.57
7/14/22	WELDING INDUSTRIAL SUPPLY	27.14
7/14/22	WASTE MANAGEMENT OF ILLINOIS	880.12
7/14/22	WORLD SECURITY & CONTROL INC	4,855.00
Total # ACH/Checks: 103		Total Amount: 1,487,349.75