TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 2, 2022 - April 8, 2022

Date	Vendor Name	Amount
4/8/22	ALL-WAYS TRANSPORTATION INC	20,889.00
4/8/22	ARLYN DAY SCHOOL INC	4,593.74
4/8/22	BATTERIES PLUS-490 SCHAUMBURG	105.39
4/8/22	CENTRAL STATES BUS SALES INC	3,066.29
4/8/22	CHICAGO COMMUNICATIONS LLC	248.00
4/8/22	COMPUTER AIDED TECHNOLOGY	773.00
4/8/22	EASTER SEALS METROPOLITAN CHIC	16,309.91
4/8/22	FIX THIS! MUSICAL INSTR REPAIR	258.50
4/8/22	FORENSIC ANALYTICAL CONSULTING	7,427.50
4/8/22	FRANCZEK PC	2,958.60
4/8/22	GET FRESH PRODUCE INC	88.38
4/8/22	HALOGEN SUPPLY CO INC	134.57
4/8/22	HUB INTERNATIONAL MIDWEST LTD	21,450.00
4/8/22	IDLEWOOD ELECTRIC SUPPLY INC	1,118.76
4/8/22	IL ASSOCIATION OF HOSA	5,820.00
4/8/22	INTERNATIONAL FLOORING INC	1,540.00
4/8/22	HENNING BROTHERS	154.90
4/8/22	JC LICHT LLC	1,469.00
4/8/22	JOHN TOWNER	225.00
4/8/22	JON C BABCOCK	174.83
4/8/22	JOSEPH ACADEMY IN DES PLAINES	6,953.34
4/8/22	JW PEPPER & SON INC	716.98
4/8/22	K & M PRINTING INC	2,075.00
4/8/22	KAREN R LASHER	9.48
4/8/22	LASER PRO CO INC	7,363.53
4/8/22	MARKLUND CHILDREN'S HOME	32,009.68
4/8/22	MCMASTER-CARR SUPPLY CO	1,466.64
4/8/22	MECOR INC	339.38
4/8/22	MINDSIGHT	4,975.00
4/8/22	MONACO MECHANICAL INC	64,387.00
4/8/22	MUSIC & ARTS	1,082.50
4/8/22	NAPA AUTO PARTS	101.02
4/8/22	NEW HOPE ACADEMY LTD	4,201.20
4/8/22	PETROCHOICE LLC	5,040.35
4/8/22	SERVICE BUILDING MAINTENANCE	280.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 2, 2022 - April 8, 2022

Date	Vendor Name	Amount
4/8/22	SHARPS COMPLIANCE INC	327.01
4/8/22	SNAP-ON INDUSTRIAL	351.95
4/8/22	TOTAL WATER TREATMENT SYSTEMS	190.50
4/8/22	UNITY SCHOOL BUS PARTS	167.57
4/8/22	VILLAGE OF HOFFMAN ESTATES	26,452.22
4/8/22	DOW JONES & COMPANY INC	1,200.00
4/8/22	WHITTED TAKIFF LLC	4,668.50
4/7/22	A PARTS WAREHOUSE LLC	822.16
4/7/22	ALEXIAN BROS BEHAVIORAL HEALTH	3,060.00
4/7/22	ANDREW DEWAR	150.00
4/7/22	ANGELIS VERACIERTA	510.00
4/7/22	ANNA CATSAROS	49.73
4/7/22	APPRAISAL ASSOCIATES	1,500.00
4/7/22	ARAMARK UNIFORM SERVICES INC	128.63
4/7/22	ASCD	128.16
4/7/22	AT&T	6,823.36
4/7/22	ROCKFORD PUBLIC SCHOOL DIST205	275.00
4/7/22	ROCKFORD PUBLIC SCHOOL DIST205	225.00
4/7/22	LEE AUTO PART-BUMPER TO BUMPER	476.92
4/7/22	AVALON PETROLEUM COMPANY	19,806.11
4/7/22	AVANA-ELECTROTEK	1,144.36
4/7/22	BARRINGTON HIGH SCHOOL	175.00
4/7/22	BOLINGBROOK HIGH SCHOOL	150.00
4/7/22	BOYLAN CATHOLIC HIGH SCHOOL	125.00
4/7/22	BSN SPORTS LLC	1,459.12
4/7/22	BSN SPORTS LLC	2,214.35
4/7/22	BUCKEYE POWER SALES CO INC	825.40
4/7/22	BUFFALO GROVE HIGH SCHOOL	175.00
4/7/22	BUFFALO GROVE HIGH SCHOOL	150.00
4/7/22	BURRIS EQUIPMENT CO	1,906.70
4/7/22	C & H BUILDING SPECIALTIES INC	1,190.00
4/7/22	CINTAS CORP	793.18
4/7/22	COMCAST CABLE	35.96
4/7/22	COMCAST CABLE	19.51
4/7/22	COMMONWEALTH EDISON CO	1,136.56

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 2, 2022 - April 8, 2022

Date	Vendor Name	Amount
4/7/22	COMMUNICATION SUPPLY CORP	1,643.27
4/7/22	COMPASS HEALTH CENTER LLC	1,060.00
4/7/22	CRISIS PREVENTION INSTITUTE	200.00
4/7/22	DANIELLE ZYRKOWSKI	350.00
4/7/22	DEMCO INC	7,061.21
4/7/22	COMMUNITY HIGH SCHOOL DIST 99	130.00
4/7/22	DS AL FINE LLC	150.00
4/7/22	DUPAGE TOPSOIL INC	375.00
4/7/22	ELGIN HIGH SCHOOL	300.00
4/7/22	ESPOSITO PIANO SERVICE	105.00
4/7/22	EVANSTON TWP H S	50.00
4/7/22	FREMD HS PETTY CASH	37.83
4/7/22	GLENBARD TWP HS DIST 87	350.00
4/7/22	GLENBROOK SOUTH HIGH SCHOOL	125.00
4/7/22	GLOBAL EQUIPMENT COMPANY INC	3,435.90
4/7/22	GORDON FOOD SERVICE INC	72,296.29
4/7/22	GREATER CHICAGO MUSIC THERAPY	150.00
4/7/22	HERSEY HIGH SCHOOL	275.00
4/7/22	CAMELOT THERAPEUTIC SCHOOLS	10,493.32
4/7/22	HINSDALE SOUTH HIGH SCHOOL	200.00
4/7/22	HOME DEPOT USA INC	7,319.09
4/7/22	HUNTLEY COMMTY SCHOOL DIST 158	300.00
4/7/22	IALL PETE KHAN	3,429.81
4/7/22	IL JUNIOR ACADEMY OF SCIENCE	20.00
4/7/22	IL STATE POLICE	17,000.00
4/7/22	ILLCO INC	259.38
4/7/22	INSTRUMENTALIST AWARDS LLC	671.00
4/7/22	RUSH TRUCK CENTER-HUNTLEY	2,049.85
4/7/22	INTERSTATE POWER SYSTEMS INC	1,427.44
4/7/22	JAMES KERBER	200.00
4/7/22	JAMES NICOLAISEN SR	209.39
4/7/22	JASON BARRIOS	102.38
4/7/22	JOHNSON CONTROLS	2,919.04
4/7/22	JOHNSTONE SUPPLY	120.14
4/7/22	JOSTENS INC	18,777.36

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 2, 2022 - April 8, 2022

Date	Vendor Name	Amount
4/7/22	KARLA NUNEZ	215.80
4/7/22	ADOLPH KIEFER & ASSOC LLC	456.00
4/7/22	LAKE FOREST HIGH SCHOOL	350.00
4/7/22	LAKE PARK HIGH SCHOOL	250.00
4/7/22	LECHNER AND SONS INC	1,080.00
4/7/22	LIBERTYVILLE HIGH SCHOOL	285.00
4/7/22	LUCKS MUSIC LIBRARY	166.19
4/7/22	MAIN STREET FLOORING	7,800.00
4/7/22	MAINE TOWNSHIP HS DISTRICT 207	400.00
4/7/22	MARIA MILAS	294.19
4/7/22	MARTIN W GONZALEZ	159.99
4/7/22	MARYVILLE ACADEMY	15,389.30
4/7/22	MATTHEW J HILDEBRAND	259.63
4/7/22	MATTHEW YATES	37.00
4/7/22	MICHAEL PRENTICE	325.00
4/7/22	MICHAEL T O'DONOGHUE	93.72
4/7/22	MIYA KONISHI	175.00
4/7/22	MUNDELEIN HIGH SCHOOL	480.00
4/7/22	NAPERVILLE CENTRAL HIGH SCHOOL	65.00
4/7/22	NILES WEST HIGH SCHOOL	295.00
4/7/22	NILES WEST HIGH SCHOOL	90.00
4/7/22	NORTHERN SUB SPEC ED DIS-NSSED	10,980.29
4/7/22	OFFICE DEPOT	305.90
4/7/22	PALATINE TRUE VALUE	15.99
4/7/22	PAYPAL INC	54.10
4/7/22	PENNY FRONIMOS	40.95
4/7/22	PETER GAVIN	225.00
4/7/22	PREMIER MECHANICAL INC	6,190.00
4/7/22	PROSPECT HIGH SCHOOL	175.00
4/7/22	PROVISO WEST HIGH SCHOOL	100.00
4/7/22	RENEE VOGEN	125.00
4/7/22	ROLLING MEADOWS HIGH SCHOOL	115.00
4/7/22	ROLLING MEADOWS HIGH SCHOOL	80.00
4/7/22	ROLLING MEADOWS HIGH SCHOOL	170.00
4/7/22	ROLLING MEADOWS HIGH SCHOOL	145.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 2, 2022 - April 8, 2022

Date	Vendor Name	Amount
4/7/22	SCHOOL DIST 54	5,207.60
4/7/22	SCHOOL HEALTH SUPPLY CORP	244.92
4/7/22	SECURITY LUMBER & SUPPLY CO	310.00
4/7/22	SHAMOUN DAUDI	215.80
4/7/22	SIGNS BY TOMORROW	879.02
4/7/22	ST CHARLES EAST HIGH SCHOOL	50.00
4/7/22	STREAMWOOD BEHAVIORAL HEALTH	80.00
4/7/22	STRIVE FOR INDEPENDENCE INC	945.00
4/7/22	SWANEL BEVERAGE INC	4,210.61
4/7/22	THE ATHLETIC EQUIPMENT SOURCE	850.00
4/7/22	THE COVE SCHOOL INC	4,918.72
4/7/22	THORNTON FRACTIONAL SOUTH HS	100.00
4/7/22	TOP NOTCH PROMOTIONS INC	1,293.17
4/7/22	TRACEY TAAFFE	68.68
4/7/22	UNIVERSAL TAXI DISPATCH INC	910.00
4/7/22	VERIZON WIRELESS	3,040.54
4/7/22	VILLAGE OF PALATINE	3,594.38
4/7/22	WARDS SCIENCE	821.14
4/7/22	WAREHOUSE DIRECT INC	5,567.09
4/7/22	WEST AURORA HS DIST 129	275.00
4/7/22	WEST AURORA HS DIST 129	250.00
4/7/22	WHEELING HIGH SCHOOL	290.00
4/7/22	WILLOWBROOK HS	375.00
4/7/22	WILLOWBROOK HS	375.00
4/7/22	WINSTON KNOLLS ED GRP/WK SCHLS	10,069.24
4/7/22	WASTE MANAGEMENT OF ILLINOIS	195.00
4/7/22	WOODSHOP REPAIR LLC	875.00

Total # ACH/Checks: 167 **Total Amount:** **545,612.09**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 9, 2022 - April 15, 2022

Date	Vendor Name	Amount
4/15/22	A BARR SALES INC	384.00
4/15/22	BATTERIES PLUS-490 SCHAUMBURG	36.00
4/15/22	BILL FRITZ SPORTS CORP	924.45
4/15/22	BREAKTHROUGH LEARNING INC	7,895.00
4/15/22	CENTRAL STATES BUS SALES INC	1,373.90
4/15/22	CHILEDA INSTITUTE INC	21,578.36
4/15/22	CITICARE TRANSPORTATION	4,759.00
4/15/22	CONNEXION	234.05
4/15/22	CREEKSIDE PRINTING	2,204.12
4/15/22	FRANCZEK PC	15,880.50
4/15/22	GARVEY'S OFFICE PRODUCTS	7,980.00
4/15/22	GET FRESH PRODUCE INC	2,937.09
4/15/22	GROWER EQUIPMENT & SUPPLY CO	744.96
4/15/22	HERITAGE-CRYSTAL CLEAN	192.50
4/15/22	IL ASSN OF SCHOOL BOARDS	111.00
4/15/22	HENNING BROTHERS	124.00
4/15/22	JW PEPPER & SON INC	377.98
4/15/22	KONE INC	740.00
4/15/22	LASER PRO CO INC	914.00
4/15/22	MOBOTREX INC	103.07
4/15/22	NAPA AUTO PARTS	2,226.09
4/15/22	NICHOLAS & ASSOCIATES INC	64,728.55
4/15/22	OAK BROOK MECHANICAL SERV INC	675.00
4/15/22	PURPLE COMMUNICATIONS INC	9,262.00
4/15/22	RECYCLE TECHNOLOGIES INC	1,163.85
4/15/22	RED WING SHOE CO	1,904.68
4/15/22	SCHOOL NURSE SUPPLY INC	9.45
4/15/22	SHARPS COMPLIANCE INC	277.98
4/15/22	TERRACE SUPPLY COMPANY	62.83
4/15/22	TOP DRIVER ACQUISITION LLC	261,476.00
4/15/22	UNITY SCHOOL BUS PARTS	488.27
4/15/22	VILLAGE OF HOFFMAN ESTATES	12,012.29
4/15/22	WEX HEALTH INC	4,836.50
4/15/22	WORKPLACE SOLUTIONS LLC	3,278.88
4/15/22	WURTH BAER SUPPLY COMPANY	94.89

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 9, 2022 - April 15, 2022

Date	Vendor Name	Amount
4/14/22	A & J SEWER SERVICE INC	589.00
4/14/22	A PARTS WAREHOUSE LLC	480.00
4/14/22	ABT TV & APPLIANCES	3,350.00
4/14/22	ALL TILE INC	1,488.18
4/14/22	ALLIED BENEFIT SYSTEMS INC	644.80
4/14/22	APPRAISAL ASSOCIATES	1,500.00
4/14/22	ARAMARK UNIFORM SERVICES INC	141.26
4/14/22	ARLINGTON HEIGHTS FORD INC	52.20
4/14/22	ART CONNECT ED	570.00
4/14/22	ASSURED HEALTHCARE	2,274.30
4/14/22	AT&T	219.41
4/14/22	AT&T	88.28
4/14/22	ROCKFORD PUBLIC SCHOOL DIST205	225.00
4/14/22	BMO MASTERCARD	136,380.04
4/14/22	BOB'S DAIRY SERVICES	7,139.88
4/14/22	BSN SPORTS LLC	1,727.00
4/14/22	CHANGE ACADEMY	12,883.35
4/14/22	CHAIN O'LAKES TRANSPORTATION	2,970.00
4/14/22	CHICAGO CHINESE CULTURAL INST	240.00
4/14/22	CINTAS CORP	1,598.63
4/14/22	CLOUD303 INC	390.14
4/14/22	COMMUNICATION SUPPLY CORP	26.75
4/14/22	CRAIG JOHNSON	85.96
4/14/22	ELDA BONILLA	21.65
4/14/22	EVERBRITE INC	572.16
4/14/22	FABBRINIS' FLOWERS	270.00
4/14/22	FREMD HS PETTY CASH	848.32
4/14/22	GATWOOD CRANE SERVICE INC	2,080.00
4/14/22	GEORGELO PIZZA	4,905.92
4/14/22	GLENBARD TWP HS DIST 87	300.00
4/14/22	GORDON FOOD SERVICE INC	102,989.22
4/14/22	GREAT LAKES COCA-COLA DISTRIB	3,491.42
4/14/22	HERSHEY'S ICE CREAM	657.39
4/14/22	TOWNSHIP HS DISTRICT 113	245.00
4/14/22	HOFFMAN ESTATES PARK DISTRICT	940.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 9, 2022 - April 15, 2022

Date	Vendor Name	Amount
4/14/22	HOME DEPOT USA INC	845.11
4/14/22	IALL PETE KHAN	199.99
4/14/22	INGRAM BOOK GROUP LLC	548.51
4/14/22	INTERSTATE BATTERIES - NO CHGO	166.01
4/14/22	RUSH TRUCK CENTER-HUNTLEY	3,024.08
4/14/22	INTERSTATE POWER SYSTEMS INC	1,275.75
4/14/22	JUNIOR LIBRARY GUILD	1,378.80
4/14/22	KATIE TWINAM	666.00
4/14/22	KELVIN ELECTRONICS	49.80
4/14/22	KENT AUTOMOTIVE	565.13
4/14/22	LANGUAGE LINE SERVICES INC	2,408.14
4/14/22	LECHNER AND SONS INC	360.00
4/14/22	LINE-X OF NORTHERN IL	600.00
4/14/22	LUCKS MUSIC LIBRARY	778.07
4/14/22	MAIN STREET FLOORING	4,350.00
4/14/22	MAJOR APPLIANCE SERVICE INC	952.10
4/14/22	MCGINTY BROS INC	1,920.00
4/14/22	MECHANICAL KITS LTD	510.00
4/14/22	MECOR INC	170.84
4/14/22	MIKE'S TOWING-AUTO & TRUCK RPR	475.00
4/14/22	MORTON GROVE AUTOMOTIVE	165.00
4/14/22	MUSEUM OF SCIENCE & INDUSTRY	250.00
4/14/22	NEIL ESTRICK GALLERY LLC	85.00
4/14/22	NIKKY BREIJAK	125.00
4/14/22	PALATINE TRUE VALUE	9.98
4/14/22	PAUL SCHNOOR	79.60
4/14/22	PITTSBURGH PAINTS	84.65
4/14/22	PODS ENTERPRISES	1,259.88
4/14/22	POMP'S TIRE SERVICE INC	10,594.04
4/14/22	RACHIT SIRIPROMSOMBATT	21.75
4/14/22	RAVI D MULYE	173.88
4/14/22	ROSANNA DEFRENZA	31.00
4/14/22	ROUTE 12 RENTAL CO INC	137.95
4/14/22	SAMIR PATEL	131.75
4/14/22	SARGENT WELCH	49.44

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 9, 2022 - April 15, 2022

Date	Vendor Name	Amount
4/14/22	SCHOOL SPECIALTY INC	65.64
4/14/22	SERVICE SANITATION INC	895.00
4/14/22	STACY MURPHY	52.75
4/14/22	SVETLANA PETROVA	2,000.00
4/14/22	UNIVERSAL TAXI DISPATCH INC	3,016.00
4/14/22	VILLAGE OF PALATINE	15,643.13
4/14/22	VILLAGE OF SCHAUMBURG	13,400.55
4/14/22	VISION SERVICE PLAN	12,125.25
4/14/22	WAREHOUSE DIRECT INC	7.68
4/14/22	WARRIOR TIMING LLC	400.00
4/14/22	COMMUNITY UNIT SCHOOL DIST 200	300.00
	Total # ACH/Checks: 116	**Total Amount: 806,724.75**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 16, 2022 - April 22, 2022

Date	Vendor Name	Amount
4/22/22	AETNA BUILDING SOLUTIONS	112.80
4/22/22	ALRO STEEL CORPORATION	702.44
4/22/22	APPLE INC-ED SALES	3,729.00
4/22/22	BENJAMIN J WALL	38.05
4/22/22	BHFX LLC	584.44
4/22/22	BILL FRITZ SPORTS CORP	290.40
4/22/22	BRIAN A HARLAN	1,200.00
4/22/22	BRUCKER COMPANY	481.00
4/22/22	CENGAGE LEARNING INC	1,476.24
4/22/22	CENTRAL STATES BUS SALES INC	1,436.16
4/22/22	CONNEXION	522.00
4/22/22	D&S COMMUNICATIONS INC	736.04
4/22/22	DREISILKER ELEC MOTORS INC	163.30
4/22/22	ESSCOE LLC	315.00
4/22/22	EUROPEAN SPORTS	1,426.00
4/22/22	GARVEY'S OFFICE PRODUCTS	649.50
4/22/22	GET FRESH PRODUCE INC	1,629.99
4/22/22	GORDON FLESCH COMPANY INC	8,497.12
4/22/22	W W GRAINGER INC	506.67
4/22/22	HALOGEN SUPPLY CO INC	892.25
4/22/22	WM RAINEY HARPER COLLEGE	510.24
4/22/22	IL HIGH SCHOOL ASSN	100.00
4/22/22	HENNING BROTHERS	32.90
4/22/22	JC LICHT LLC	368.28
4/22/22	JONES SCHOOL SUPPLY CO INC	23.50
4/22/22	JW PEPPER & SON INC	245.48
4/22/22	LASER PRO CO INC	734.00
4/22/22	MCMASTER-CARR SUPPLY CO	257.55
4/22/22	MIGHTY MITES AWARDS INC	1,625.00
4/22/22	MUSIC & ARTS	685.00
4/22/22	NAPA AUTO PARTS	474.95
4/22/22	PIONEER MANUFACTURING COMPANY	468.30
4/22/22	QUILL CORPORATION	1,674.93
4/22/22	RECYCLE TECHNOLOGIES INC	523.62
4/22/22	ALL AMER SPORTS CORP - RIDDELL	402.18

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 16, 2022 - April 22, 2022

Date	Vendor Name	Amount
4/22/22	ROSE PEST SOLUTIONS	131.00
4/22/22	SCHOOL NURSE SUPPLY INC	374.67
4/22/22	SEAN P KEEVIN	3,600.00
4/22/22	SNAP-ON INDUSTRIAL	834.55
4/22/22	SUNRISE SOUTHWEST LLC	2,808.88
4/22/22	TERMINAL SUPPLY COMPANY	340.65
4/22/22	TERRACE SUPPLY COMPANY	352.46
4/22/22	THE FINER LINE INC	1,158.36
4/22/22	UNIQUE PRODUCTS	284.89
4/22/22	UNITY SCHOOL BUS PARTS	1,674.92
4/22/22	VILLAGE OF HOFFMAN ESTATES	3,267.35
4/22/22	WAIST UP IMPRINTED SPORTSWEAR	719.57
4/22/22	WILLIAM V MACGILL & CO	110.00
4/22/22	WURTH BAER SUPPLY COMPANY	803.51
4/21/22	A PARTS WAREHOUSE LLC	725.88
4/21/22	ABT TV & APPLIANCES	4,896.00
4/21/22	ALLDATA LLC	1,530.00
4/21/22	ALPHA BAKING CO INC	1,883.83
4/21/22	AMANDA J KRONON	72.15
4/21/22	AMERIGAS	28,270.99
4/21/22	ANTHONY C MARINELLO	500.00
4/21/22	APPRAISAL ASSOCIATES	1,500.00
4/21/22	AQUA DESIGNS INC	26,280.00
4/21/22	AQUARIUM ADVENTURES + PETLAND	140.00
4/21/22	ARAMARK UNIFORM SERVICES INC	100.19
4/21/22	ARLINGTON HEIGHTS FORD INC	100.76
4/21/22	ASCD	89.00
4/21/22	ASSURED HEALTHCARE	2,226.92
4/21/22	LEE AUTO PART-BUMPER TO BUMPER	521.99
4/21/22	AUTOMATION TECHNOLOGY INC	5,968.00
4/21/22	BATTERIES PLUS	157.14
4/21/22	BMO MASTERCARD	69,004.45
4/21/22	BOB'S DAIRY SERVICES	1,415.26
4/21/22	BSN SPORTS LLC	3,253.71
4/21/22	BUFFALO GROVE HIGH SCHOOL	41.77

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 16, 2022 - April 22, 2022

Date	Vendor Name	Amount
4/21/22	BUILDING WINGS LLC	3,240.00
4/21/22	CENTRAL PRODUCTS LLC	5,559.21
4/21/22	CENTURY PRINT & GRAPHICS	1,207.64
4/21/22	CHEMCRAFT INDUSTRIES INC	143.52
4/21/22	CINDY VARGAS	94.88
4/21/22	CINTAS CORP	778.36
4/21/22	MILWAUKEE ACADEMY INC	3,207.22
4/21/22	COMMONWEALTH EDISON CO	110.45
4/21/22	CONSERV FS INC	8,573.45
4/21/22	COSTCO	120.00
4/21/22	DAVID GWIZDALA	150.00
4/21/22	DIGI-KEY CORP	97.56
4/21/22	EDINA OKANOVIC	200.00
4/21/22	FEDERAL EXPRESS CORP	28.70
4/21/22	FRANCESCA CUDNEY	2,400.00
4/21/22	FRANCESCA MARY BAISLER	2,500.00
4/21/22	FREMD HS PETTY CASH	376.07
4/21/22	GEORGELO PIZZA	7,905.07
4/21/22	GLENOAKS THERAPEUTIC DAY SCH	7,089.12
4/21/22	GORDON FOOD SERVICE INC	44,852.00
4/21/22	GREAT LAKES COCA-COLA DISTRIB	1,989.64
4/21/22	HEALTHCHECK360	6,674.07
4/21/22	HERSHEY'S ICE CREAM	974.24
4/21/22	CAMELOT THERAPEUTIC SCHOOLS	7,859.54
4/21/22	HOME DEPOT USA INC	10,173.17
4/21/22	IALL PETE KHAN	4,169.77
4/21/22	IL PRINCIPALS ASSOCIATION	659.00
4/21/22	ILLCO INC	156.26
4/21/22	INGRAM BOOK GROUP LLC	455.36
4/21/22	INSTRUMENTALIST AWARDS LLC	489.00
4/21/22	RUSH TRUCK CENTER-HUNTLEY	2,579.25
4/21/22	JOHNSON CONTROLS	235.04
4/21/22	JOHNSTONE SUPPLY	98.73
4/21/22	JOSEPHINE HURLBURT	8.26
4/21/22	JOSTENS INC	3,676.09

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 16, 2022 - April 22, 2022

Date	Vendor Name	Amount
4/21/22	JULIA ANNA WIECEK	2,500.00
4/21/22	KATELYN CHO	157.00
4/21/22	KATHRYN MOK	66.64
4/21/22	KELVIN DAVIS	75.00
4/21/22	KEN KUNZ	314.96
4/21/22	KENCOR STAIRS & WOODWORKING IN	11,381.00
4/21/22	KENT AUTOMOTIVE	511.17
4/21/22	KNOWLEDGE MATTERS INC	1,400.00
4/21/22	LECHNER AND SONS INC	1,800.00
4/21/22	LEONARD SAFETY EQUIPMENT INC	269.42
4/21/22	LEXUS ADRIENNE GRUSZKA	2,500.00
4/21/22	LINDE GAS & EQUIPMENT INC	75.36
4/21/22	LISA A SHERWOOD	80.48
4/21/22	LUCITA HATHAWAY	14.40
4/21/22	LUCKS MUSIC LIBRARY	30.00
4/21/22	MEGHNA DASGUPTA	395.88
4/21/22	MENARDS-HANOVER PARK	2,685.82
4/21/22	MIKE'S TOWING-AUTO & TRUCK RPR	185.00
4/21/22	MUNCHS SUPPLY CO INC	350.64
4/21/22	NEURORESTORATIVE	43,111.70
4/21/22	NICOR GAS	191.53
4/21/22	NORTHWEST COMMUNITY HOSPITAL	405.00
4/21/22	NORTHWEST COMMUNITY HOSPITAL	1,476.20
4/21/22	NSN EMPLOYER SERVICES INC	6,188.85
4/21/22	OFFICE DEPOT	101.13
4/21/22	OFFICE OF STATE FIRE MARSHAL	1,065.00
4/21/22	PALATINE TRUE VALUE	19.99
4/21/22	PAMELA A DAVIS	31.91
4/21/22	PATRICIA M. LANGDON	67.06
4/21/22	PEDRO M TORRES	64.47
4/21/22	PINNACLE TOWERS LLC	1,056.29
4/21/22	PITTSBURGH PAINTS	251.18
4/21/22	POMP'S TIRE SERVICE INC	1,205.28
4/21/22	PROWARE CO	224.50
4/21/22	RIVERSIDE-BROOKFIELD HS	1,797.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 16, 2022 - April 22, 2022

Date	Vendor Name	Amount
4/21/22	SARAH HAZENFIELD	263.92
4/21/22	SCHOOL HEALTH SUPPLY CORP	65.81
4/21/22	SERVICE SANITATION INC	1,149.00
4/21/22	SIGNS BY TOMORROW	879.01
4/21/22	SPORTS IMPORTS INC	185.30
4/21/22	STERLING HIGH SCHOOL	200.00
4/21/22	STEVE KERN	900.00
4/21/22	SUBASTRAL INC	1,576.91
4/21/22	T-MOBILE USA INC	5,500.00
4/21/22	TAYLOR RENTAL PARTY PLUS	830.00
4/21/22	TERESE M.GALLATIN	67.06
4/21/22	THE STANDARD COMPANIES	311.50
4/21/22	THERAPY REHAB LTD	700.00
4/21/22	WEST PUBLISHING CO	1,913.64
4/21/22	TIMOTHY H SCHREINER	124.20
4/21/22	TINT WORLD	550.00
4/21/22	TRANE US INC	203.83
4/21/22	TREVOR NOWAK	61.76
4/21/22	ULINE INC	3,024.97
4/21/22	ULTIMATE PLUMBING SUPPLY	396.81
4/21/22	UNIVERSAL TAXI DISPATCH INC	3,400.00
4/21/22	VALERIE J OKRASINSKI	79.56
4/21/22	VERIZON WIRELESS	38.03
4/21/22	VERIZON WIRELESS	345.27
4/21/22	VICARIOUS MULTIMEDIA	700.00
4/21/22	VILLAGE OF PALATINE	9,987.29
4/21/22	WAREHOUSE DIRECT INC	33.12
4/21/22	WILLIAM ARMS	684.00
4/21/22	WASTE MANAGEMENT OF ILLINOIS	8,988.63
4/21/22	XEROX CORP-EQUP ORDRS	139.03
	Total # ACH/Checks: 170	**Total Amount: 452,832.36**