

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 7, 2022 - May 13, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/13/22	ALL-WAYS TRANSPORTATION INC	23,090.00
5/13/22	MARTIN IMPLEMENT	28,441.36
5/13/22	AMERICAN TAXI DISPATCH INC	11,586.00
5/13/22	AMERICANEAGLE.COM	1,334.00
5/13/22	APPLE INC-ED SALES	2,997.00
5/13/22	AXESS TRANSPORTATION	33,606.00
5/13/22	BEACON ATHLETICS LLC	656.00
5/13/22	BENJAMIN J WALL	27.74
5/13/22	CASSANDRA STRINGS INC	804.00
5/13/22	CDW GOVERMNT INC	44,313.22
5/13/22	CENTRAL STATES BUS SALES INC	2,244.03
5/13/22	CHICAGO COMMUNICATIONS LLC	1,397.00
5/13/22	E-RATE ONLINE LLC	6,000.00
5/13/22	EASTER SEALS METROPOLITAN CHIC	14,544.13
5/13/22	ESSCOE LLC	7,272.80
5/13/22	W W GRAINGER INC	86.95
5/13/22	IL HIGH SCHOOL ASSN	190.00
5/13/22	HENNING BROTHERS	309.24
5/13/22	JACQUESE L GILBERT	302.04
5/13/22	JW PEPPER & SON INC	237.83
5/13/22	LASER PRO CO INC	375.00
5/13/22	MINDSIGHT	2,006.00
5/13/22	NAPA AUTO PARTS	759.25
5/13/22	NEW HOPE ACADEMY LTD	4,434.60
5/13/22	NICHOLAS & ASSOCIATES INC	62,728.00
5/13/22	VILLAGE OF HOFFMAN ESTATES	82,500.00
5/13/22	PADDOCK PUBLICATIONS INC	33.75
5/13/22	PROQUEST INFORMATION & LEARNIN	1,339.00
5/13/22	QUILL CORPORATION	1,437.92
5/13/22	ROSE PEST SOLUTIONS	28.00
5/13/22	SARAH TUDOR	9.83
5/13/22	SNAP-ON INDUSTRIAL	275.00
5/13/22	SPRING-ALIGN OF PALATINE INC	291.19
5/13/22	SWANK MOTION PICTURES INC	670.00
5/13/22	TERRACE SUPPLY COMPANY	5,611.55

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5/13/22	UNITY SCHOOL BUS PARTS	1,348.61
5/13/22	WEX HEALTH INC	696.30
5/13/22	WHITTED TAKIFF LLC	675.00
5/13/22	WURTH BAER SUPPLY COMPANY	381.23
5/12/22	ALEXIAN BROS BEHAVIORAL HEALTH	540.00
5/12/22	ALLIED BENEFIT SYSTEMS INC	13.10
5/12/22	ALPHA BAKING CO INC	1,431.68
5/12/22	AMERICAN RED CROSS	246.00
5/12/22	ARAMARK UNIFORM SERVICES INC	106.06
5/12/22	ARCON ASSOCIATES INC	132,431.17
5/12/22	ARLINGTON HEIGHTS LANES INC	1,352.00
5/12/22	ASSURED HEALTHCARE	2,125.39
5/12/22	AUTOMATIC FIRE SYSTEMS INC	288.00
5/12/22	AVALON PETROLEUM COMPANY	30,380.70
5/12/22	BARRINGTON HIGH SCHOOL	350.00
5/12/22	BMO MASTERCARD	34,091.48
5/12/22	BSN SPORTS LLC	3,318.86
5/12/22	BUCKEYE POWER SALES CO INC	952.00
5/12/22	CHANGE ACADEMY	12,013.30
5/12/22	CARL L HADER	384.55
5/12/22	CARROT-TOP INDUSTRIES	582.20
5/12/22	CENTRAL COMMUNITY UNIT SD 301	275.00
5/12/22	CENTRAL TREE LLC	150.00
5/12/22	CINDY HOEFT	807.45
5/12/22	CINTAS CORP	247.10
5/12/22	MILWAUKEE ACADEMY INC	3,584.54
5/12/22	COMCAST CABLE	35.96
5/12/22	ESPOSITO PIANO SERVICE	105.00
5/12/22	G W BERKHEIMER CO INC	1,816.88
5/12/22	GOLFBALLS.COM	3,459.20
5/12/22	GORDON FOOD SERVICE INC	197.32
5/12/22	HERTZ FURNITURE SYSTEMS LLC	1,498.00
5/12/22	HOME DEPOT USA INC	828.74
5/12/22	IALL PETE KHAN	3,069.83
5/12/22	IL ASSN -SCHOOL ADMINISTRATORS	200.00

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5/12/22	INGRAM BOOK GROUP LLC	174.29
5/12/22	INSTRUMENTALIST AWARDS LLC	77.00
5/12/22	J AND S ELECTRIC AND SIGN INC	175.00
5/12/22	JOHNSON CONTROLS	680.80
5/12/22	KANE CO REGIONAL OFFICE OF EDU	135.00
5/12/22	KENT AUTOMOTIVE	570.76
5/12/22	LANGUAGE LINE SERVICES INC	2,675.86
5/12/22	LECHNER AND SONS INC	360.00
5/12/22	LIBERTY PRAIRIE FOUNDATION	100.00
5/12/22	LISA A SHERWOOD	85.51
5/12/22	LOU MALNATIS PIZZERIA	60.50
5/12/22	LUTHERAN GENERAL HOSPITAL	60.00
5/12/22	MARYVILLE ACADEMY	19,069.35
5/12/22	METEA VALLEY HIGH SCHOOL	250.00
5/12/22	MIKE'S TOWING-AUTO & TRUCK RPR	40.00
5/12/22	MSC INDUSTRIAL SUPPLY	141.38
5/12/22	MYRTEZA KOLA	200.00
5/12/22	NEW CONNECTIONS ACADEMY	33,705.90
5/12/22	NILES WEST HIGH SCHOOL	120.00
5/12/22	NORTHERN SUB SPEC ED DIS-NSSSED	26,859.62
5/12/22	NORTHWEST COMMUNITY HOSPITAL	2,313.00
5/12/22	OFFICE DEPOT	83.18
5/12/22	OLD TOWN PIZZA	104.00
5/12/22	OVERDRIVE INC	1,400.00
5/12/22	PALATINE TRUE VALUE	170.42
5/12/22	PARTS TOWN LLC	501.24
5/12/22	PAUL NAGEL	65.00
5/12/22	PITNEY BOWES INC	150.00
5/12/22	PLAINFIELD COMM SCH DIST 202	275.00
5/12/22	POMP'S TIRE SERVICE INC	777.82
5/12/22	PTNRSHIP FOR ACAD COMP EXCELL	330.00
5/12/22	RSCHOOL TODAY	794.00
5/12/22	S & R SPORT	248.00
5/12/22	SCHOOL DISTRICT U-46	1,000.00
5/12/22	SCHOOL HEALTH SUPPLY CORP	1,363.67

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5/12/22	SENTRY SECURITY LLC	183.00
5/12/22	SERVICE SANITATION INC	1,005.00
5/12/22	SONOVA USA INC	3,946.92
5/12/22	STREAMWOOD BEHAVIORAL HEALTH	480.00
5/12/22	SUE GARCIA FITNESS INC	1,930.50
5/12/22	SWANEL BEVERAGE INC	1,790.55
5/12/22	TENNIS WAREHOUSE	529.25
5/12/22	THE CABLE COMPANY	2,034.00
5/12/22	THE COVE SCHOOL INC	5,840.98
5/12/22	WEST PUBLISHING CO	3,827.28
5/12/22	TIM HEYSE	60.05
5/12/22	TRANE US INC	2,412.02
5/12/22	VERIZON WIRELESS	2,927.99
5/12/22	VILLAGE OF PALATINE	12,757.50
5/12/22	VILLAGE OF SCHAUMBURG	5,447.15
5/12/22	VILLAGE OF HOFFMAN ESTATES	12,871.83
5/12/22	VISION SERVICE PLAN	14.88
5/12/22	WALTER & ASSOCIATES INC	252.45
5/12/22	WENGER CORPORATION	1,967.06
5/12/22	INTRADO LIFE & SAFETY INC	500.00
5/12/22	WHEELING HIGH SCHOOL	150.00
5/12/22	WHEELING HIGH SCHOOL	400.00
5/12/22	YOUNG HEARTS FOR LIFE	12,000.00
Total # ACH/Checks: 128		Total Amount: 750,365.79

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May 14, 2022 - May 20, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/20/22	A BARR SALES INC	352.00
5/20/22	AXESS TRANSPORTATION	30,096.00
5/20/22	CAMPANELLI YMCA INC	1,200.00
5/20/22	CASSANDRA STRINGS INC	91.15
5/20/22	CENTRAL STATES BUS SALES INC	437.96
5/20/22	CHILEDIA INSTITUTE INC	20,359.22
5/20/22	CITICARE TRANSPORTATION	8,374.00
5/20/22	DIRECT FITNESS SOLUTIONS LLC	363.24
5/20/22	FRANCZEK PC	25,505.82
5/20/22	GET FRESH PRODUCE INC	1,471.90
5/20/22	W W GRAINGER INC	18.36
5/20/22	HALOGEN SUPPLY CO INC	874.50
5/20/22	IDLEWOOD ELECTRIC SUPPLY INC	599.41
5/20/22	IL PRINCIPALS ASSOCIATION	659.00
5/20/22	IRON MOUNTAIN INC	3,094.51
5/20/22	JC LICHT LLC	157.98
5/20/22	JW PEPPER & SON INC	69.00
5/20/22	K & M PRINTING INC	60.00
5/20/22	KAESER & BLAIR INC	996.38
5/20/22	LASER PRO CO INC	932.68
5/20/22	LAUREN H O'DONNELL	330.67
5/20/22	MCMASTER-CARR SUPPLY CO	190.65
5/20/22	MINDSIGHT	368.51
5/20/22	MUSIC & ARTS	486.00
5/20/22	NAPA AUTO PARTS	841.94
5/20/22	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/20/22	NORTHWEST SUB SPECIAL ED ORG	8,438.10
5/20/22	SNAP-ON INDUSTRIAL	114.12
5/20/22	SUNRISE SOUTHWEST LLC	2,510.84
5/20/22	TCL ELECTRICAL & LIGHTING	4,561.88
5/20/22	TERMINAL SUPPLY COMPANY	418.51
5/20/22	TERRACE SUPPLY COMPANY	244.81
5/20/22	THE FINER LINE INC	133.00
5/20/22	THOMAS MOCON	143.48
5/20/22	TROPHIES BY GEORGE	70.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/20/22	UNIQUE PRODUCTS	187.36
5/20/22	VILLAGE OF HOFFMAN ESTATES	13,226.11
5/19/22	A PARTS WAREHOUSE LLC	31.35
5/19/22	ALLENDALE ASSOCIATION	2,020.80
5/19/22	ALPHA BAKING CO INC	3,297.99
5/19/22	AMANDA J KRONON	79.39
5/19/22	AMERIGAS	30,770.69
5/19/22	ANDREW KITTRELL	1,135.41
5/19/22	ANTONELLA IACOVIELLO	14.80
5/19/22	AQUARIUM ADVENTURES + PETLAND	140.00
5/19/22	ARLINGTON HEIGHTS FORD INC	294.04
5/19/22	ARLINGTON HEIGHTS LANES INC	178.00
5/19/22	ASSURED HEALTHCARE	1,786.95
5/19/22	AT&T	6,778.66
5/19/22	AT&T	88.28
5/19/22	LEE AUTO PART-BUMPER TO BUMPER	360.00
5/19/22	BALE COMPANY	91.90
5/19/22	BANDRIBBONS	1,018.00
5/19/22	BARRINGTON HIGH SCHOOL	180.00
5/19/22	BMO MASTERCARD	90,188.01
5/19/22	BOB'S DAIRY SERVICES	5,959.86
5/19/22	BSN SPORTS LLC	79.40
5/19/22	CHAIN O'LAKES TRANSPORTATION	2,145.00
5/19/22	CHERI WOLF	50.39
5/19/22	CHICAGO TRIBUNE	232.07
5/19/22	CHICAGOLAND HUNTER SERVICE	116.50
5/19/22	CINDY VARGAS	108.82
5/19/22	CINTAS CORP	1,124.55
5/19/22	CLOUD303 INC	884.32
5/19/22	COMCAST CABLE	110.94
5/19/22	ESPOSITO PIANO SERVICE	100.00
5/19/22	FABBRINIS' FLOWERS	157.00
5/19/22	FOLLETT HIGHER EDUCATION GROUP	1,298.70
5/19/22	FREMD HS PETTY CASH	126.00
5/19/22	GEORGELO PIZZA	7,302.02

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/19/22	GLENOAKS THERAPEUTIC DAY SCH	7,482.96
5/19/22	GORDON FOOD SERVICE INC	126,337.98
5/19/22	GREAT LAKES COCA-COLA DISTRIB	4,300.31
5/19/22	HERSEY HIGH SCHOOL	275.00
5/19/22	HERSHEY'S ICE CREAM	1,343.55
5/19/22	CAMELOT THERAPEUTIC SCHOOLS	7,652.71
5/19/22	HOME DEPOT USA INC	4,826.50
5/19/22	IALL PETE KHAN	2,189.87
5/19/22	ICTM MATHEMATICS CONTEST	250.00
5/19/22	IL SCHOOL FOR VISUALLY IMPAIRED	1,570.00
5/19/22	INGRAM BOOK GROUP LLC	2,122.21
5/19/22	RUSH TRUCK CENTER-HUNTLEY	2,851.82
5/19/22	JACLYN HAN	112.67
5/19/22	JMK DESIGN LTD	225.00
5/19/22	JASON W PROSSER	11.23
5/19/22	JEFF KESKE	652.92
5/19/22	JESSICA M ORSTEAD	24.36
5/19/22	JOHNSON CONTROLS	1,453.27
5/19/22	JOSEPHINE HURLBURT	7.08
5/19/22	JOSTENS INC	2,677.71
5/19/22	KATHRYN MOK	69.07
5/19/22	KIPLINGER LETTER	199.00
5/19/22	LAKE ZURICH RADIATOR & AC	20.00
5/19/22	LEARNING FORWARD	149.00
5/19/22	LECHNER AND SONS INC	1,080.00
5/19/22	LIBERTYVILLE HIGH SCHOOL	325.00
5/19/22	LINDE GAS & EQUIPMENT INC	82.98
5/19/22	LUCITA HATHAWAY	10.23
5/19/22	MENARDS-HANOVER PARK	1,033.86
5/19/22	MIKE'S TOWING-AUTO & TRUCK RPR	660.00
5/19/22	NEURORESTORATIVE	53,623.53
5/19/22	NICOR GAS	117.82
5/19/22	NORTH SUBURBAN MATH LEAGUE	175.00
5/19/22	NORTHWEST COMMUNITY HOSPITAL	3,744.00
5/19/22	NORTHWEST COMMUNITY HOSPITAL	120.00

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5/19/22	OFFICE DEPOT	199.60
5/19/22	OOSTERBAAN SCAFFOLDING CO	1,100.00
5/19/22	PAMELA A DAVIS	34.00
5/19/22	PANEL HAUS INC	640.00
5/19/22	PEDRO M TORRES	61.67
5/19/22	PETER GARCIA	295.00
5/19/22	PINNACLE TOWERS LLC	1,056.29
5/19/22	PODS ENTERPRISES	209.98
5/19/22	PROWARE CO	449.00
5/19/22	QUINLAN & FABISH MUSIC COMPANY	1,125.40
5/19/22	RC TOPSOIL INC	758.25
5/19/22	ROBERT PAGNI	10.71
5/19/22	ROCKFORD BOARD OF EDUCATION	1,923.25
5/19/22	SCHAUMBURG HS PETTY CASH	900.27
5/19/22	SCHOOL DIST 54	5,988.60
5/19/22	SERVICE SANITATION INC	1,953.00
5/19/22	SERVICE WITH A SMILE	457.34
5/19/22	STREAMWOOD BEHAVIORAL HEALTH	520.00
5/19/22	STRIVE FOR INDEPENDENCE INC	315.00
5/19/22	SWANEL BEVERAGE INC	919.32
5/19/22	THERMOSYSTEMS LLC	88,050.00
5/19/22	TIMOTHY H SCHREINER	138.03
5/19/22	TRE AMICI PIZZA	246.49
5/19/22	TREVOR NOWAK	73.34
5/19/22	UNIVERSAL TAXI DISPATCH INC	12,282.00
5/19/22	USA LIFT	1,200.00
5/19/22	VALERIE J OKRASINSKI	80.16
5/19/22	VERIZON WIRELESS	114.03
5/19/22	VICARIOUS MULTIMEDIA	400.00
5/19/22	VILLAGE OF PALATINE	10,604.46
5/19/22	WAREHOUSE DIRECT INC	315.96
5/19/22	WASTE MANAGEMENT OF ILLINOIS	7,541.42
5/19/22	WM F MEYER CO	829.61

Total # ACH/Checks: 138

Total Amount:

655,182.75