

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 14, 2023 - January 20, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/20/23	ACCURATE OFFICE SUPPLY	210.73
1/20/23	AETNA BUILDING SOLUTIONS	1,868.70
1/20/23	AMANDA E HUGHES	3,200.00
1/20/23	ANITA F GOVIC	3,240.00
1/20/23	ANNA B IGNATOWICZ	420.00
1/20/23	ASSETWORKS RISK MANAGEMENT INC	1,126.95
1/20/23	AVERUS INC	1,669.70
1/20/23	BERLANDS HOUSE OF TOOLS INC	62.09
1/20/23	BRIAN A HARLAN	2,400.00
1/20/23	CASSANDRA STRINGS INC	64.95
1/20/23	CDW GOVERMNT INC	7,502.00
1/20/23	CHICAGO COMMUNICATIONS LLC	586.15
1/20/23	COMPASS MINERALS AMERICA INC	1,806.37
1/20/23	DIRECT FITNESS SOLUTIONS LLC	1,835.00
1/20/23	DOW JONES & COMPANY INC	1,200.00
1/20/23	EASTER SEALS METROPOLITAN CHIC	1,430.30
1/20/23	ESSCOE LLC	2,123.75
1/20/23	W W GRAINGER INC	103.45
1/20/23	GREGORY R GRANA	2,701.74
1/20/23	H-O-H WATER TECHNOLOGY INC	489.50
1/20/23	HERITAGE-CRYSTAL CLEAN	664.70
1/20/23	IDLEWOOD ELECTRIC SUPPLY INC	215.58
1/20/23	HENNING BROTHERS	24.00
1/20/23	JW PEPPER & SON INC	298.49
1/20/23	K & M PRINTING INC	1,765.00
1/20/23	KATE M GIGLIO	975.00
1/20/23	KATHRYN M SALL	1,200.00
1/20/23	LASER PRO CO INC	2,051.00
1/20/23	LEANN R RODER-MANSON	954.00
1/20/23	LEONEL CLARK	2,400.00
1/20/23	MEDCO SUPPLY CO	209.14
1/20/23	MINDSIGHT	4,975.00
1/20/23	NATIONAL BATTERY INC	405.00
1/20/23	NICO E VEGA	1,200.00
1/20/23	NORTHWEST SUB SPECIAL ED ORG	10,331.14

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/20/23	PADDOCK PUBLICATIONS INC	155.00
1/20/23	PAIGE A PFLANZ	2,400.00
1/20/23	PURPLE COMMUNICATIONS INC	6,631.25
1/20/23	QUILL CORPORATION	313.26
1/20/23	RADWELL INTERNATIONAL LLC	824.38
1/20/23	REALITYWORKS INC	2,573.29
1/20/23	RED WING SHOE CO	1,407.19
1/20/23	ROBERT E HEITZ	1,008.57
1/20/23	ROSE PEST SOLUTIONS	138.00
1/20/23	SCHNEIDER ELECTRIC	11,352.25
1/20/23	SPRING-ALIGN OF PALATINE INC	938.36
1/20/23	SUMMIT GROUP LLC	3,503.54
1/20/23	TERMINAL SUPPLY COMPANY	549.11
1/20/23	TERRACE SUPPLY COMPANY	184.99
1/20/23	THOMAS G MOORE	1,200.00
1/20/23	TIMOTHY R FISCHER	107.26
1/20/23	UNITY SCHOOL BUS PARTS	122.51
1/20/23	VINCENT ANTHONY INENDINO	954.00
1/20/23	VILLAGE OF HOFFMAN ESTATES	200.00
1/20/23	WAREHOUSE DIRECT INC	7,954.92
1/20/23	WHITTED TAKIFF LLC	731.25
1/20/23	WM RAINEY HARPER COLLEGE	24,449.00
1/20/23	WORKPLACE SOLUTIONS LLC	3,278.88
1/19/23	A1 TROPHIES & AWARDS INC	538.25
1/19/23	ACCURATE PIANO	486.00
1/19/23	ADAM STRAUCH	2,400.00
1/19/23	ADLAI STEVENSON HIGH SCHOOL	150.00
1/19/23	AHW LLC	125.72
1/19/23	ALEXANDER LARSON	4,800.00
1/19/23	ALEXIAN BROS BEHAVIORAL HEALTH	1,180.00
1/19/23	ALEXIAN BROS BEHAVIORAL HEALTH	3,000.00
1/19/23	ALLENDALE ASSOCIATION	4,045.95
1/19/23	ANAND REDDY	25.25
1/19/23	ANAYELI VARGAS	28.98
1/19/23	ANTIOCH COMMUNITY HIGH SCHOOL	120.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/23	AQUA PRODUCTS K C	389.27
1/19/23	ARAMARK UNIFORM SERVICES INC	249.89
1/19/23	ARIJ H AHMED	131.97
1/19/23	ARLINGTON HEIGHTS FORD INC	751.80
1/19/23	AVANA-ELECTROTEK	987.26
1/19/23	B & H PHOTO-VIDEO	362.88
1/19/23	BARR MECHANICAL SALES INC	62.46
1/19/23	BARRINGTON HIGH SCHOOL	180.00
1/19/23	BARRINGTON HIGH SCHOOL	275.00
1/19/23	BLAYNE M HILLARY	2,400.00
1/19/23	BMO MASTERCARD	80,783.71
1/19/23	BRITNEY THOMAS	2,400.00
1/19/23	BSN SPORTS LLC	1,524.07
1/19/23	BUFFALO GROVE HIGH SCHOOL	275.00
1/19/23	BURRIS EQUIPMENT CO	1,842.24
1/19/23	CAITLIN M HERMANSON	2,538.00
1/19/23	CASSANDRA L DRUEN	2,400.00
1/19/23	CENTRAL COMMUNITY UNIT SD 301	275.00
1/19/23	CENTRAL SOD FARM	43.50
1/19/23	CHEMCRAFT INDUSTRIES INC	151.96
1/19/23	CHICAGO TRIBUNE	84.00
1/19/23	CINTAS CORP	829.00
1/19/23	COLLEEN HUSTON	111.00
1/19/23	CONNEXION	198.75
1/19/23	DEANNA M LOMBARDO-BROWN	1,595.00
1/19/23	DEMCO INC	115.85
1/19/23	DREAMBOX LEARNING INC	11,535.00
1/19/23	E J WELCH CO INC	17.65
1/19/23	EDEN M SCHULTZ	450.00
1/19/23	EDGAR RAMIREZ	2,400.00
1/19/23	EDWARD D PETRITIS	1,200.00
1/19/23	ELIZA A KRAMARZ	2,400.00
1/19/23	ELIZABETH A DOPKE	1,200.00
1/19/23	EMBASSY SUITES	16,433.76
1/19/23	EMMA N GROCHOWSKI	3,200.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/23	ERIN MAHONEY	2,400.00
1/19/23	ESPOSITO PIANO SERVICE	206.00
1/19/23	EVANSTON TWP H S	300.00
1/19/23	FLINN SCIENTIFIC INC	270.66
1/19/23	FOURTH CLIFF ADVENTURE INC	149.98
1/19/23	FRANCESCA CUDNEY	2,400.00
1/19/23	FREMD HS PETTY CASH	962.00
1/19/23	G W BERKHEIMER CO INC	335.84
1/19/23	GLENBARD TWP HS DIST 87	250.00
1/19/23	GLENBROOK SOUTH HIGH SCHOOL	725.00
1/19/23	GORDON FOOD SERVICE INC	7,326.52
1/19/23	GUARDIAN MUSIC AND GROUP TRAVL	1,700.00
1/19/23	HEALTHCHECK360	6,860.46
1/19/23	HERSEY HIGH SCHOOL	400.00
1/19/23	HERSEY HIGH SCHOOL	250.00
1/19/23	TOWNSHIP HS DISTRICT 113	294.00
1/19/23	HINA AHAD	190.00
1/19/23	HINSDALE SOUTH HIGH SCHOOL	225.00
1/19/23	HOME DEPOT USA INC	14,866.84
1/19/23	HUNTLEY COMMITY SCHOOL DIST 158	425.00
1/19/23	IALL PETE KHAN	879.94
1/19/23	IL SCHOOL FOR VISUALLY IMPAIRED	631.50
1/19/23	INGRAM BOOK GROUP LLC	198.34
1/19/23	INLAND FINANCE COMPANY	1,498.12
1/19/23	RUSH TRUCK CENTER-HUNTLEY	2,759.13
1/19/23	JENNIFER L WRZALA	1,200.00
1/19/23	JODY J STOLTZ	1,200.00
1/19/23	JOHNSON CONTROLS	219.00
1/19/23	JOLIET TOWNSHIP HS DIST 204	290.00
1/19/23	JOSTENS INC	11.36
1/19/23	JULIA A MORGAN	1,200.00
1/19/23	KARINA L RODRIGUEZ	2,400.00
1/19/23	KARLY R GRAPENTHIN	1,200.00
1/19/23	KENT AUTOMOTIVE	630.53
1/19/23	LA MOTTE CO	226.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/23	LANGUAGE LINE SERVICES INC	3,295.35
1/19/23	LANZA MASONRY INC	11,800.00
1/19/23	LECHNER AND SONS INC	2,520.00
1/19/23	LIBERTYVILLE HIGH SCHOOL	325.00
1/19/23	LINDE GAS & EQUIPMENT INC	86.56
1/19/23	LISA LAU	2,400.00
1/19/23	LISA SELESKI	15.83
1/19/23	LOU MALNATIS PIZZERIA	289.49
1/19/23	LOYOLA ACADEMY	240.00
1/19/23	MACHAELA C LENO	1,200.00
1/19/23	MAINE TOWNSHIP HS DISTRICT 207	500.00
1/19/23	MARY M MCLOUGHLIN	2,400.00
1/19/23	MATTHEW MOORE	700.00
1/19/23	MICHAEL H LONG	1,200.00
1/19/23	MICHAEL T O'DONOGHUE	103.63
1/19/23	MIKE'S TOWING-AUTO & TRUCK RPR	400.00
1/19/23	MIRIAM CASTRO	2,400.00
1/19/23	MIYA KONISHI	2,400.00
1/19/23	MODEL UNITED NATIONS DEVEL ORG	4,735.00
1/19/23	MOHAWK STAMP COMPANY	94.34
1/19/23	MONROE TRUCK EQUIPMENT INC	2,165.07
1/19/23	NAPERVILLE NORTH HIGH SCHOOL	100.00
1/19/23	NAPERVILLE NORTH HIGH SCHOOL	525.00
1/19/23	NEURORESTORATIVE	19,145.88
1/19/23	NEW TRIER HIGH SCHOOL	200.00
1/19/23	NILES WEST HIGH SCHOOL	250.00
1/19/23	NIPA PATEL	152.92
1/19/23	NWC BODY WORKS INC	102.33
1/19/23	OFFICE DEPOT	952.35
1/19/23	OFFICE OF STATE FIRE MARSHAL	1,495.00
1/19/23	OSWEGO COMMUNITY HIGH SCHOOL	125.00
1/19/23	OSWEGO EAST HIGH SCHOOL	250.00
1/19/23	PALATINE TRUE VALUE	188.48
1/19/23	ALTORFER INDUSTRIES INC	2,568.00
1/19/23	PENNY FRONIMOS	43.75

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/23	PETER J CAPRA	1,900.00
1/19/23	PITTSBURGH PAINTS	1,168.77
1/19/23	PROVISO WEST HIGH SCHOOL	275.00
1/19/23	PYRAMID SCHOOL PRODUCTS	2,088.48
1/19/23	QUINLAN & FABISH MUSIC COMPANY	448.84
1/19/23	RAYNER & RINN-SCOTT INC	3,704.05
1/19/23	RICCARDO'S RESTAURANT	2,662.50
1/19/23	ROGER A LANE	2,701.74
1/19/23	ROLLING MEADOWS HIGH SCHOOL	160.00
1/19/23	SAMANTHA SERRANO	2,144.16
1/19/23	SARAH HAZENFIELD	131.97
1/19/23	SENTRY SECURITY LLC	7,402.91
1/19/23	SHANNON N MALONE	1,600.00
1/19/23	SHANNON N MCCLOSKEY	705.00
1/19/23	ST CHARLES NORTH HIGH SCHOOL	250.00
1/19/23	STEPPEWOLF THEATRE COMPANY	385.00
1/19/23	STEVE KERN	875.00
1/19/23	STRIVE FOR INDEPENDENCE INC	210.00
1/19/23	SWANEL BEVERAGE INC	596.85
1/19/23	THE STANDARD COMPANIES	171.50
1/19/23	THERMOSYSTEMS LLC	1,802.00
1/19/23	THOMAS A CHESTER	2,400.00
1/19/23	WEST PUBLISHING CO	1,971.05
1/19/23	TODD STRAUCH	2,400.00
1/19/23	TRACEY TAAFFE	975.00
1/19/23	ULTIMATE PLUMBING SUPPLY	247.50
1/19/23	VALLEY VIEW PUBLIC SCHOOLS	225.00
1/19/23	VERIZON WIRELESS	418.11
1/19/23	VICTORIA G ZERVOS	2,400.00
1/19/23	WARREN TOWNSHIP HS	350.00
1/19/23	COMMUNITY UNIT SCHOOL DIST 200	305.00
1/19/23	WHEELING HIGH SCHOOL	400.00
1/19/23	WASTE MANAGEMENT OF ILLINOIS	8,302.01
1/19/23	WURTH USA INC	464.86

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**Total # ACH/Checks: 209**

**Total Amount:**

**462,073.11**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 21, 2023 - January 27, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/27/23	A BARR SALES INC	512.00
1/27/23	ACCURATE OFFICE SUPPLY	161.93
1/27/23	ACTIVE ELECTRICAL SUPPLY CO	2,100.00
1/27/23	AETNA BUILDING SOLUTIONS	1,796.40
1/27/23	ALBOUM & ASSOC TRANSLATION SVC	116.47
1/27/23	AMERICAN TAXI DISPATCH INC	26,875.45
1/27/23	ANTHONY P GANAS	81.05
1/27/23	APPLE INC-ED SALES	598.00
1/27/23	AXESS TRANSPORTATION	4,340.00
1/27/23	CAMPANELLI YMCA INC	250.00
1/27/23	CASSANDRA STRINGS INC	49.95
1/27/23	CDW GOVERMNT INC	33,214.37
1/27/23	EICHENAUER SERVICES INC	312.28
1/27/23	CITICARE TRANSPORTATION	2,974.00
1/27/23	COLFAX WELDING & FABRICATING	1,673.80
1/27/23	COMPASS MINERALS AMERICA INC	4,032.99
1/27/23	DREISILKER ELEC MOTORS INC	887.37
1/27/23	GARVEY'S OFFICE PRODUCTS	1,098.72
1/27/23	GET FRESH PRODUCE INC	2,083.24
1/27/23	GORDON FLESCH COMPANY INC	9,336.42
1/27/23	W W GRAINGER INC	1,167.91
1/27/23	HALOGEN SUPPLY CO INC	1,055.12
1/27/23	WM RAINEY HARPER COLLEGE	160.00
1/27/23	WM RAINEY HARPER COLLEGE	160.00
1/27/23	IDENTIPHOTO CO LTD	53.12
1/27/23	IDLEWOOD ELECTRIC SUPPLY INC	119.45
1/27/23	INDIANA PRINTING & PUBLISHING	38,216.81
1/27/23	HENNING BROTHERS	28.60
1/27/23	JC LICHT LLC	131.13
1/27/23	JW PEPPER & SON INC	190.00
1/27/23	KATHERINE H CHONG	333.00
1/27/23	KINSEY & KINSEY INC	9,143.75
1/27/23	MAIALEARNING INC	15,862.00
1/27/23	MCGRAW HILL SCHOOL EDUCATION	427.05
1/27/23	MUSIC & ARTS	630.00

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**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/27/23	NAPA AUTO PARTS	2,036.24
1/27/23	NASCO	359.78
1/27/23	NEUCO INC	239.37
1/27/23	PIRTEK O'HARE	164.07
1/27/23	PROSPECT ELECTRIC COMPANY	21,600.00
1/27/23	R B CONSTRUCTION INC	34,200.00
1/27/23	ROSE PEST SOLUTIONS	270.00
1/27/23	SPEAR CORPORATION	1,346.26
1/27/23	STANDARD INSURANCE COMPANY	96,784.33
1/27/23	TRIMARK-MARLINN LLC	226.71
1/27/23	TSA CONSULTING GROUP INC	1,078.82
1/27/23	UNITY SCHOOL BUS PARTS	2,046.82
1/27/23	UZBL LLC	1,840.00
1/27/23	VILLAGE OF HOFFMAN ESTATES	165.00
1/27/23	WAREHOUSE DIRECT INC	703.16
1/27/23	WELCH BROTHERS INC	170.00
1/26/23	ACTION FENCE CONTRACTORS INC	7,595.00
1/26/23	AHW LLC	41.92
1/26/23	ALEXIAN BROS BEHAVIORAL HEALTH	20.00
1/26/23	ALEXIAN BROS BEHAVIORAL HEALTH	2,100.00
1/26/23	ALPHA BAKING CO INC	2,027.30
1/26/23	AMANDA J KRONON	59.32
1/26/23	AMERIGAS	18,864.31
1/26/23	ARAMARK UNIFORM SERVICES INC	611.13
1/26/23	ARLINGTON HEIGHTS FORD INC	117.82
1/26/23	ASSURED HEALTHCARE	2,465.09
1/26/23	AT&T	94.90
1/26/23	AT&T	19,221.47
1/26/23	AT&T	251.62
1/26/23	ROCKFORD PUBLIC SCHOOL DIST205	700.00
1/26/23	BARR MECHANICAL SALES INC	2,299.50
1/26/23	BEAR AFFAIR ACTIVEWEAR INC	1,612.45
1/26/23	BLICK ART MATERIALS LLC	1,679.98
1/26/23	BMO MASTERCARD	39,954.44
1/26/23	BOB'S DAIRY SERVICES	6,476.00



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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/23	BOLINGBROOK HIGH SCHOOL	200.00
1/26/23	BRADLEY T REIBEL	2,648.76
1/26/23	BRITELIFT	3,365.00
1/26/23	BSN SPORTS LLC	3,795.60
1/26/23	BURRIS EQUIPMENT CO	1,101.90
1/26/23	BUSINESS PROFESSIONALS OF AMER	420.00
1/26/23	CARL SANDBURG HIGH SCHOOL	200.00
1/26/23	CAROLINA BIOLOGICAL SUPPLY CO	114.61
1/26/23	CHEMCRAFT INDUSTRIES INC	57.52
1/26/23	CHEMETRICS INC	120.89
1/26/23	CHICAGO AUTOMOBILE TRADE ASSN	634.48
1/26/23	CHICAGO BILLS GOLF	1,326.00
1/26/23	CHRISTOPHER JAMES ORIGER	353.96
1/26/23	CINTAS CORP	909.83
1/26/23	COMMONWEALTH EDISON CO	43.66
1/26/23	CRISIS PREVENTION INSTITUTE	200.00
1/26/23	DANUTA BRYK	21.10
1/26/23	DEMCO INC	496.99
1/26/23	COMMUNITY HIGH SCHOOL DIST 99	365.00
1/26/23	DREAMBOX LEARNING INC	500.00
1/26/23	DYNEGY ENERGY SERVICES LLC	34,249.05
1/26/23	EDUCATION FRAMEWORK INC	24,766.50
1/26/23	ELK GROVE HIGH SCHOOL	200.00
1/26/23	ESPOSITO PIANO SERVICE	562.00
1/26/23	EVANSTON TWP H S	50.00
1/26/23	FLINN SCIENTIFIC INC	107.07
1/26/23	FREMD HS PETTY CASH	67.56
1/26/23	G W BERKHEIMER CO INC	355.92
1/26/23	GEORGELO PIZZA	4,284.00
1/26/23	GLENBARD TWP HS DIST 87	10,198.50
1/26/23	GORDON FOOD SERVICE INC	74,057.55
1/26/23	GREAT LAKES COCA-COLA DISTRIB	6,131.25
1/26/23	HEARTLAND PAYMENT SYSTEMS INC	2,193.00
1/26/23	HERSEY HIGH SCHOOL	100.00
1/26/23	HERSHEY'S ICE CREAM	1,332.61

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1/26/23	TOWNSHIP HS DISTRICT 113	720.00
1/26/23	HINSDALE CENTRAL HIGH SCHOOL	350.00
1/26/23	HOME DEPOT USA INC	1,123.00
1/26/23	HUNTLEY COMMITY SCHOOL DIST 158	300.00
1/26/23	IALL PETE KHAN	1,889.87
1/26/23	IL ASSN OF FCCLA	560.00
1/26/23	INGRAM BOOK GROUP LLC	1,103.36
1/26/23	INLAND FINANCE COMPANY	749.06
1/26/23	INTERSTATE BATTERIES - NO CHGO	1,126.91
1/26/23	RUSH TRUCK CENTER-HUNTLEY	9,170.07
1/26/23	ILLINOIS STATE UNIVERSITY	195.00
1/26/23	JACKIE BROWN	139.12
1/26/23	JAN R AXFORD	25.00
1/26/23	JOSTENS INC	1,630.68
1/26/23	KATIE TWINAM	333.00
1/26/23	KENT AUTOMOTIVE	2,001.89
1/26/23	KEVIN B THOMAS	57.75
1/26/23	KIRHOFER'S SPORTS	1,998.00
1/26/23	LECHNER AND SONS INC	1,800.00
1/26/23	LISA A SHERWOOD	69.94
1/26/23	LOU MALNATIS PIZZERIA	125.77
1/26/23	MAINE TOWNSHIP HS DISTRICT 207	400.00
1/26/23	MANHARD CONSULTING LTD	630.00
1/26/23	MARIE GLYNN	59.10
1/26/23	MARITZA VARGAS	48.75
1/26/23	MARTIN F COEN	246.94
1/26/23	MENARDS-HANOVER PARK	246.74
1/26/23	MG MECHANICAL CONTRACTING INC	62,800.00
1/26/23	MICHAEL NOENS	222.00
1/26/23	MIKE'S TOWING-AUTO & TRUCK RPR	580.00
1/26/23	MONARCH CONSTRUCTION CO	19,722.00
1/26/23	MUNICIPAL RESEARCH SERVICE INC	250.00
1/26/23	NAPERVILLE CENTRAL HIGH SCHOOL	65.00
1/26/23	NAPERVILLE NORTH HIGH SCHOOL	525.00
1/26/23	NICOR GAS	132.24

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/23	NORTH COOK INTERMEDIATE-NCISC	1,600.00
1/26/23	NORTHWEST COMMUNITY HOSPITAL	1,020.00
1/26/23	NORTHWEST COMMUNITY HOSPITAL	100.30
1/26/23	NORTHWEST COMMUNITY HOSPITAL	2,550.00
1/26/23	ON TARGET SALES	4,935.00
1/26/23	PALATINE TRUE VALUE	64.92
1/26/23	PARTS TOWN LLC	242.12
1/26/23	PINNACLE TOWERS LLC	1,109.10
1/26/23	PITNEY BOWES INC	2,161.20
1/26/23	PODS ENTERPRISES	209.98
1/26/23	POMP'S TIRE SERVICE INC	2,254.12
1/26/23	PROVISO WEST HIGH SCHOOL	100.00
1/26/23	PYRAMID SCHOOL PRODUCTS	3,519.60
1/26/23	QUINLAN & FABISH MUSIC COMPANY	43.95
1/26/23	RAJESH SUNDARRAJAN	305.84
1/26/23	RAYNER & RINN-SCOTT INC	1,924.60
1/26/23	RC TOPSOIL INC	2,140.00
1/26/23	RHONDA KRUPP	666.00
1/26/23	RICHARD H SINGLETARY	222.00
1/26/23	ROLLING MEADOWS HIGH SCHOOL	610.00
1/26/23	SABU LAHETHU	152.92
1/26/23	SCHAUMBURG HS PETTY CASH	532.57
1/26/23	SCHOOL HEALTH SUPPLY CORP	83.98
1/26/23	SENTRY SECURITY LLC	183.00
1/26/23	STRIVE FOR INDEPENDENCE INC	900.00
1/26/23	SWANEL BEVERAGE INC	667.16
1/26/23	TAMMY FRAIN	87.98
1/26/23	TERRACE SUPPLY COMPANY	113.59
1/26/23	THE SCOPE SHOPPE INC	423.00
1/26/23	THE TILE SHOP	8,353.17
1/26/23	TIMOTHY J DOWLING	444.00
1/26/23	UNIVERSAL TAXI DISPATCH INC	7,029.00
1/26/23	ILLINOIS STATE UNIVERSITY	300.00
1/26/23	VERIZON WIRELESS	781.31
1/26/23	VILLAGE OF PALATINE	20,650.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 21, 2023 - January 27, 2023**

<b><u>Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
1/26/23	VILLAGE OF PALATINE	6,887.24
1/26/23	VILLAGE OF PALATINE	405.00
1/26/23	VILLAGE OF SCHAUMBURG	27,921.22
1/26/23	VISTA HIGHER LEARNING	719.10
1/26/23	WARREN TOWNSHIP HS	175.00
1/26/23	WHEELING HIGH SCHOOL	1,290.00
1/26/23	ZERBEE BUSINESS PRODUCTS	1,890.77
<b>Total # ACH/Checks: 182</b>		<b>Total Amount: 822,290.43</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 28, 2023 - February 3, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/3/23	BATTERIES PLUS-490 SCHAUMBURG	78.56
2/3/23	BILL FRITZ SPORTS CORP	680.00
2/3/23	CASSANDRA STRINGS INC	115.67
2/3/23	CDW GOVERMNT INC	93,238.96
2/3/23	CENTRAL STATES BUS SALES INC	133,288.00
2/3/23	COMPASS MINERALS AMERICA INC	1,956.29
2/3/23	CONDUENT HR CONSULTING LLC	1,116.00
2/3/23	D&S COMMUNICATIONS INC	406.74
2/3/23	DANIELLE L HAUSER	157.29
2/3/23	DIRECT FITNESS SOLUTIONS LLC	2,186.51
2/3/23	FASTSIGNS-ARLINGTON HEIGHTS	388.00
2/3/23	GET FRESH PRODUCE INC	692.22
2/3/23	W W GRAINGER INC	1,427.88
2/3/23	HALOGEN SUPPLY CO INC	79.32
2/3/23	IRON MOUNTAIN INC	2,081.71
2/3/23	KAREN R LASHER	27.12
2/3/23	KULLY SUPPLY INC	489.79
2/3/23	LASER PRO CO INC	1,214.25
2/3/23	MIDWEST TRANSIT EQUIPMENT INC	4,636.40
2/3/23	MINIPCR	733.50
2/3/23	NAPA AUTO PARTS	751.97
2/3/23	NICHOLAS & ASSOCIATES INC	59,997.00
2/3/23	PADDOCK PUBLICATIONS INC	224.60
2/3/23	QUILL CORPORATION	652.98
2/3/23	ROSE PEST SOLUTIONS	134.00
2/3/23	SERVICE BUILDING MAINTENANCE	300.00
2/3/23	SOUND INCORPORATED	91,083.60
2/3/23	SSCRMP- SECONDARY SCHOOL COOP	1,000.00
2/3/23	TOTAL WATER TREATMENT SYSTEMS	210.00
2/3/23	UNITY SCHOOL BUS PARTS	68.95
2/3/23	URBAN ELEVATOR SERVICE LLC	5,189.00
2/3/23	VILLAGE OF HOFFMAN ESTATES	1,066.55
2/3/23	VILLAGE OF HOFFMAN ESTATES	12,897.25
2/3/23	WAREHOUSE DIRECT INC	59.34
2/3/23	WM RAINEY HARPER COLLEGE	160.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 28, 2023 - February 3, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/23	A & J SEWER SERVICE INC	249.50
2/2/23	ALL TILE INC	1,463.51
2/2/23	ALPHA BAKING CO INC	960.15
2/2/23	ARAMARK UNIFORM SERVICES INC	194.72
2/2/23	ARLINGTON HEIGHTS FORD INC	410.16
2/2/23	ROCKFORD PUBLIC SCHOOL DIST205	240.00
2/2/23	BADMINTON WAREHOUSE	2,260.00
2/2/23	BARRINGTON HIGH SCHOOL	550.00
2/2/23	BOB'S DAIRY SERVICES	2,576.11
2/2/23	BOWLERO DEER PARK	2,400.00
2/2/23	BRITELIFT	1,442.00
2/2/23	BRITTA PASZKIET	117.90
2/2/23	BSN SPORTS LLC	11,933.23
2/2/23	BUFFALO GROVE HIGH SCHOOL	616.77
2/2/23	BURRIS EQUIPMENT CO	1,610.46
2/2/23	BUSINESS PROFESSIONALS OF AMER	4,721.00
2/2/23	CARL SANDBURG HIGH SCHOOL	980.00
2/2/23	CAROLINA BIOLOGICAL SUPPLY CO	77.84
2/2/23	CINTAS CORP	643.86
2/2/23	PSAT-NMSQT CHICAGO	149.40
2/2/23	COMCAST CABLE	63.55
2/2/23	COMMONWEALTH EDISON CO	498.23
2/2/23	CONSTELLATION NEW ENERGY-GAS	65,757.66
2/2/23	DANIELLE ORTIZ	395.88
2/2/23	DON'S WORLD OF SPORTS INC	492.30
2/2/23	DYNEGY ENERGY SERVICES LLC	32,380.97
2/2/23	ERIN VOSS	25.00
2/2/23	FIRAS ALCHAMMAE	19.75
2/2/23	FLINN SCIENTIFIC INC	69.97
2/2/23	GABRIELA CHUDY	35.25
2/2/23	GEORGELO PIZZA	2,237.35
2/2/23	GLENBARD TWP HS DIST 87	900.00
2/2/23	GLENBARD TWP HS DIST 87	200.00
2/2/23	GLENBROOK NORTH HIGH SCHOOL	650.00
2/2/23	GLENBROOK SOUTH HIGH SCHOOL	610.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 28, 2023 - February 3, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/23	GORDON FOOD SERVICE INC	34,730.75
2/2/23	GREAT LAKES COCA-COLA DISTRIB	3,872.82
2/2/23	HART ERECTORS INC	2,400.00
2/2/23	HERSEY HIGH SCHOOL	350.00
2/2/23	HERSHEY'S ICE CREAM	363.57
2/2/23	TOWNSHIP HS DISTRICT 113	188.00
2/2/23	HINSDALE CENTRAL HIGH SCHOOL	225.00
2/2/23	HOME DEPOT USA INC	1,145.01
2/2/23	IALL PETE KHAN	929.95
2/2/23	IL ASSN -SCHOOL ADMINISTRATORS	600.00
2/2/23	IL HIGH SCHOOL ASSN	400.00
2/2/23	INGRAM BOOK GROUP LLC	65.49
2/2/23	INLAND FINANCE COMPANY	749.06
2/2/23	INTERSTATE BATTERIES - NO CHGO	1,049.46
2/2/23	RUSH TRUCK CENTER-HUNTLEY	1,585.14
2/2/23	JACK CATTERO	200.00
2/2/23	JAM-CJ INNOVATIVE PRODUCTS LLC	7,479.82
2/2/23	JESSICA SMALL	131.96
2/2/23	JOSTENS INC	43.38
2/2/23	KARLA NUNEZ	185.37
2/2/23	KENT AUTOMOTIVE	334.35
2/2/23	LAKE PARK HIGH SCHOOL	225.00
2/2/23	LARKIN HIGH SCHOOL	300.00
2/2/23	LECHNER AND SONS INC	1,800.00
2/2/23	LEYDEN HIGH SCHOOL DIST 212	500.00
2/2/23	LUCKS MUSIC LIBRARY	189.18
2/2/23	LYONS TWP HS DIST 204	525.00
2/2/23	MAINE TOWNSHIP HS DISTRICT 207	175.00
2/2/23	MARTINA SOUTHWARD	28.50
2/2/23	MATTHEW ALLEN RUSSELL	131.96
2/2/23	MENARDS-LONG GROVE	219.72
2/2/23	MIKE'S TOWING-AUTO & TRUCK RPR	160.00
2/2/23	MUNDELEIN HIGH SCHOOL	185.00
2/2/23	NILES WEST HIGH SCHOOL	600.00
2/2/23	NORTHWEST COMMUNITY HOSPITAL	786.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**January 28, 2023 - February 3, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/23	OFFICE DEPOT	122.68
2/2/23	PAM PARK	50.80
2/2/23	PITTSBURGH PAINTS	417.80
2/2/23	PORTER PIPE & SUPPLY CO INC	1,292.74
2/2/23	PROVISO WEST HIGH SCHOOL	200.00
2/2/23	ROLLING MEADOWS HIGH SCHOOL	1,015.00
2/2/23	SARAH SCOTT	111.00
2/2/23	SCHAUMBURG PARK DISTRICT	385.00
2/2/23	SCHOOL HEALTH SUPPLY CORP	157.43
2/2/23	SIGMA-ALDRICH INC	37.50
2/2/23	JOHNSON CONTROLS	145.00
2/2/23	SOURCE ONE EVENTS INC	3,039.00
2/2/23	THIMBLES	12.99
2/2/23	VERIZON WIRELESS	76.02
2/2/23	VILLAGE OF PALATINE	40,860.00
2/2/23	VISION SERVICE PLAN	9.30
2/2/23	WARDS SCIENCE	513.54
2/2/23	WELDING INDUSTRIAL SUPPLY	27.14
2/2/23	INTRADO LIFE & SAFETY INC	500.00
2/2/23	COMMUNITY UNIT SCHOOL DIST 200	325.00
2/2/23	WHEELING HIGH SCHOOL	600.00
2/2/23	WILLOWBROOK HS	300.00
2/2/23	ZERBEE BUSINESS PRODUCTS	3,139.50
<b>Total # ACH/Checks: 128</b>		<b>Total Amount: 672,913.90</b>



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 4, 2023 - February 10, 2023**

<u><b>Date</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
2/10/23	ADVANCED PARTS & SERVICES INC	721.82
2/10/23	ALL-WAYS TRANSPORTATION INC	23,704.25
2/10/23	ANDERSON LOCK COMPANY LTD	644.50
2/10/23	APPLE INC-ED SALES	3,725.00
2/10/23	ARLYN DAY SCHOOL INC	4,729.95
2/10/23	AXESS TRANSPORTATION	17,276.00
2/10/23	BENJAMIN J WALL	54.58
2/10/23	BLACK DIAMOND PLUMBING & MECH	2,210.00
2/10/23	CASSANDRA STRINGS INC	23.97
2/10/23	CCMSI	7,405.61
2/10/23	CDW GOVERMNT INC	18,848.35
2/10/23	CERAMIC SUPPLY CHICAGO INC	1,010.00
2/10/23	CHADDOCK	19,085.33
2/10/23	COMPASS MINERALS AMERICA INC	13,042.46
2/10/23	CONNEXION	2,837.09
2/10/23	D&S COMMUNICATIONS INC	597.74
2/10/23	DIRECT FITNESS SOLUTIONS LLC	7,266.41
2/10/23	ERIC D SORBY	2,400.00
2/10/23	ESSCOE LLC	2,970.00
2/10/23	FASTSIGNS-ARLINGTON HEIGHTS	72.20
2/10/23	FRANCESCA M ANDERSON	71.55
2/10/23	FRANCZEK PC	14,762.05
2/10/23	GEORGE DAUMEN	131.96
2/10/23	GET FRESH PRODUCE INC	461.60
2/10/23	W W GRAINGER INC	2,173.57
2/10/23	GRAPHIC 14 INC	370.14
2/10/23	HALOGEN SUPPLY CO INC	3,276.00
2/10/23	HODGES LOIZZI EISENHAMMER	172.25
2/10/23	HUSAR ABATEMENT LTD	5,400.00
2/10/23	IDLEWOOD ELECTRIC SUPPLY INC	425.92
2/10/23	HENNING BROTHERS	15.40
2/10/23	JOHNSON CONTROLS	438.00
2/10/23	JOSEPH ACADEMY	6,953.34
2/10/23	K & M PRINTING INC	1,590.00
2/10/23	KAMMES AUTO & TRUCK REPAIR INC	990.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 4, 2023 - February 10, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/10/23	KELLIE L FLORES	1,600.00
2/10/23	KULLY SUPPLY INC	94.00
2/10/23	LASER PRO CO INC	354.00
2/10/23	LRP PUBLICATIONS	250.00
2/10/23	MAREN E HILGENDORF	1,100.00
2/10/23	MCGRAW HILL SCHOOL EDUCATION	3,921.00
2/10/23	MCMASTER-CARR SUPPLY CO	227.40
2/10/23	METRO TANK AND PUMP CO	1,200.00
2/10/23	MINDSIGHT	5,939.53
2/10/23	MINIPCR	817.50
2/10/23	NAPA AUTO PARTS	1,050.98
2/10/23	NASCO	2,980.45
2/10/23	NEUCO INC	748.00
2/10/23	NORTHWEST SUB SPECIAL ED ORG	2,356,993.24
2/10/23	OMBUDSMAN EDUC SERVICES	57,942.50
2/10/23	OPTIMA PLUMBING SUPPLY LLC	1,615.76
2/10/23	PADDOCK PUBLICATIONS INC	62.10
2/10/23	PADDOCK PUBLICATIONS INC	29.70
2/10/23	PARKLAND PREP ACADEMY INC.	11,232.96
2/10/23	PAYPAL INC	54.10
2/10/23	QUILL CORPORATION	4,365.69
2/10/23	RENEE J ERICKSON	279.28
2/10/23	SAFEWAY TRANSPORTATION SERVICE	11,466.24
2/10/23	SNAP-ON INDUSTRIAL	346.79
2/10/23	SOUND INCORPORATED	2,693.00
2/10/23	SPRING-ALIGN OF PALATINE INC	966.38
2/10/23	STEPHANIE M TAUCHER	975.00
2/10/23	TERMINAL SUPPLY COMPANY	407.24
2/10/23	TERRACE SUPPLY COMPANY	106.33
2/10/23	THOMAS MOCON	95.09
2/10/23	TONY MEDINA	4,800.00
2/10/23	TOTAL WATER TREATMENT SYSTEMS	210.00
2/10/23	UNITY SCHOOL BUS PARTS	687.84
2/10/23	URBAN ELEVATOR SERVICE LLC	514.50
2/10/23	VILLAGE OF HOFFMAN ESTATES	26,452.22

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 4, 2023 - February 10, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/23	AINSLEY M GALVEZ	222.00
2/9/23	ALEXIAN BROS BEHAVIORAL HEALTH	1,560.00
2/9/23	ALEXIAN BROS BEHAVIORAL HEALTH	3,440.00
2/9/23	ALPHA BAKING CO INC	1,360.40
2/9/23	AMBER M RYSAVY	670.00
2/9/23	ANUSHA JAYAPRAKASH	185.37
2/9/23	AQUA PURE ENTERPRISES INC	536.95
2/9/23	ARAMARK UNIFORM SERVICES INC	202.12
2/9/23	ARCON ASSOCIATES INC	22,560.51
2/9/23	ARIJ H AHMED	263.94
2/9/23	ASSURED HEALTHCARE	5,893.33
2/9/23	AT&T	7,237.05
2/9/23	LEE AUTO PART-BUMPER TO BUMPER	45.89
2/9/23	AVALON PETROLEUM COMPANY	50,870.02
2/9/23	BARBARA REED	447.25
2/9/23	BLOOKET LLC	215.28
2/9/23	BMO MASTERCARD	13,284.42
2/9/23	BOB ROGERS TRAVEL INC	2,537.00
2/9/23	BOB'S DAIRY SERVICES	2,667.93
2/9/23	ROBERT EVERSON	150.00
2/9/23	BRIAN P FERGUSON	140.00
2/9/23	BSN SPORTS LLC	1,754.50
2/9/23	BURRIS EQUIPMENT CO	740.20
2/9/23	BUSINESS PROF OF AMER IL ASSC	3,770.00
2/9/23	CARL SANDBURG HIGH SCHOOL	180.00
2/9/23	CAROL DYLAN	150.00
2/9/23	CHICAGO TRIBUNE	87.50
2/9/23	CINTAS CORP	1,265.42
2/9/23	COLLEEN HUSTON	263.94
2/9/23	COMCAST CABLE	52.32
2/9/23	DANIEL HURTADO	199.03
2/9/23	DANIEL A SEIDENBERG	150.00
2/9/23	DANIELLE ORTIZ	152.92
2/9/23	DANIELLE ZYRKOWSKI	275.00
2/9/23	DEMCO INC	277.86

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 4, 2023 - February 10, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/23	DICK POND ATHLETICS	44.00
2/9/23	DYNEGY ENERGY SERVICES LLC	68,344.22
2/9/23	EDGAR CAMPOS	150.00
2/9/23	ELGIN HIGH SCHOOL	300.00
2/9/23	ELK GROVE HIGH SCHOOL	625.00
2/9/23	FAMILY, CAREER AND COMMUNITY	302.00
2/9/23	FEDERAL EXPRESS CORP	47.25
2/9/23	FLINN SCIENTIFIC INC	486.00
2/9/23	FREMD HS PETTY CASH	335.20
2/9/23	FREMD HS PETTY CASH	348.00
2/9/23	G W BERKHEIMER CO INC	128.40
2/9/23	GEORGELO PIZZA	1,965.60
2/9/23	GLENBARD TWP HS DIST 87	350.00
2/9/23	GLENOAKS THERAPEUTIC DAY SCH	19,505.89
2/9/23	GORDON FOOD SERVICE INC	41,337.87
2/9/23	GREAT LAKES COCA-COLA DISTRIB	4,512.51
2/9/23	HEIDI BRANN	150.00
2/9/23	HERSHEY'S ICE CREAM	1,410.10
2/9/23	IALL PETE KHAN	1,889.87
2/9/23	IL HS SCHOLASTIC BOWL COACHES	200.00
2/9/23	IL ASSN OF FCCLA	240.00
2/9/23	IL ASSN OF SCHOOL ADMIN	700.00
2/9/23	IL HOLOCAUST MUSEUM CENTER	392.00
2/9/23	INFRARED INSPECTIONS INC	9,350.00
2/9/23	INGRAM BOOK GROUP LLC	797.56
2/9/23	RUSH TRUCK CENTER-HUNTLEY	1,219.56
2/9/23	ILLINOIS STATE UNIVERSITY	195.00
2/9/23	JEFF BARTELS	64.45
2/9/23	JEFFREY HANDLEY	150.00
2/9/23	JENNIFER REED	447.25
2/9/23	JESSICA LYNN R GIMENO	185.37
2/9/23	JOHNSTONE SUPPLY	7.58
2/9/23	JOSEPH CAPORALE	81.62
2/9/23	JOSEPH GODUTO	34.51
2/9/23	JOSTENS INC	150.25

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 4, 2023 - February 10, 2023**

<u><b>Date</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
2/9/23	KARLA NUNEZ	185.37
2/9/23	KENT AUTOMOTIVE	1,195.33
2/9/23	KERRI LARGO	96.00
2/9/23	KEVIN B THOMAS	15.98
2/9/23	KIPLINGER TAX LETTER	99.00
2/9/23	L&W SUPPLY CORPORATION	2,778.85
2/9/23	LAKE FOREST HIGH SCHOOL	375.00
2/9/23	LAKE PARK HIGH SCHOOL	250.00
2/9/23	LAWRENCE ZUNIGA	17.13
2/9/23	LECHNER AND SONS INC	1,800.00
2/9/23	LIBERTYVILLE HIGH SCHOOL	325.00
2/9/23	LINDE GAS & EQUIPMENT INC	89.40
2/9/23	LINE-X OF NORTHERN IL	1,250.00
2/9/23	MAJOR APPLIANCE SERVICE INC	1,003.04
2/9/23	MARY BUSCANICS-JONES	150.00
2/9/23	MARYVILLE ACADEMY	13,293.76
2/9/23	MATT DUNCAN	87.49
2/9/23	MENARDS-HANOVER PARK	575.88
2/9/23	SPECIAL EDUCATION SERVICES	23,119.16
2/9/23	METEA VALLEY HIGH SCHOOL	100.00
2/9/23	METRO PREPARATORY SCHOOL	20,490.60
2/9/23	MF ATHLETIC CO INC	1,322.00
2/9/23	MICHAEL PRENTICE	200.00
2/9/23	MICHAEL T O'DONOGHUE	84.63
2/9/23	MICHELLE A MOUHELIS	801.00
2/9/23	MID AMERICA CARPENTERS REGION	457.00
2/9/23	MIKE'S TOWING-AUTO & TRUCK RPR	495.00
2/9/23	MIYA KONISHI	150.00
2/9/23	MUNDELEIN HIGH SCHOOL	260.00
2/9/23	LINDEN OAKS TUTORING SERVICES	40.00
2/9/23	NATALIE N NAGRANT	2,400.00
2/9/23	NATL COUNCIL FOR SOCIAL STUDIE	79.00
2/9/23	NEIL ESTRICK GALLERY LLC	624.65
2/9/23	NEW CONNECTIONS ACADEMY	10,682.70
2/9/23	NILES WEST HIGH SCHOOL	350.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 4, 2023 - February 10, 2023**

<u><b>Date</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
2/9/23	NORTHWEST COMMUNITY HOSPITAL	1,600.00
2/9/23	OFFICE DEPOT	729.32
2/9/23	ONAN CAPITAL INC	3,816.00
2/9/23	OOSTERBAAN SCAFFOLDING CO	975.00
2/9/23	PALATINE TRUE VALUE	5.99
2/9/23	PATRICK DESARIO	107.91
2/9/23	PATRICK SWANSON	364.00
2/9/23	PETER GAVIN	175.00
2/9/23	PHIL DUMONT	152.38
2/9/23	PITNEY BOWES INC	150.00
2/9/23	PODS ENTERPRISES	419.96
2/9/23	POMP'S TIRE SERVICE INC	1,477.60
2/9/23	PROSPECT HIGH SCHOOL	70.00
2/9/23	ROBERT KUECHENBERG	1,350.87
2/9/23	ROCKFORD BOARD OF EDUCATION	4,154.22
2/9/23	ROLLING MEADOWS HIGH SCHOOL	220.00
2/9/23	SALLY STEPHENSON	150.00
2/9/23	SAMIR P PATEL	196.20
2/9/23	SARAH HAZENFIELD	111.00
2/9/23	SARAH J CATT	1,500.00
2/9/23	SCHOOL DIST 54	4,307.55
2/9/23	SCHOOL HEALTH SUPPLY CORP	27.41
2/9/23	SENTRY SECURITY LLC	7,386.99
2/9/23	SOPHIE FOUCAULT-LAWLER	38.83
2/9/23	SOUTH CAMPUS INC	17,350.80
2/9/23	SOUTH ELGIN HIGH SCHOOL	250.00
2/9/23	SPARKFUN ELECTRONICS	176.35
2/9/23	ST CHARLES EAST HIGH SCHOOL	50.00
2/9/23	STEPHEN REICHELT	150.00
2/9/23	STREAMWOOD BEHAVIORAL HEALTH	380.00
2/9/23	STRIVE FOR INDEPENDENCE INC	210.00
2/9/23	SUZANNE R CHRISTENSEN	41.19
2/9/23	TECHNOLOGY CTR OF DUPAGE	16,448.22
2/9/23	THE COVE SCHOOL INC	5,107.36
2/9/23	THERAPY REHAB LTD	900.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 4, 2023 - February 10, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/23	WEST PUBLISHING CO	84.90
2/9/23	TIM KOLL	208.75
2/9/23	TIMOTHY WILLIAM WALTERS	185.37
2/9/23	UNIVERSAL TAXI DISPATCH INC	4,010.00
2/9/23	VERIZON WIRELESS	2,886.96
2/9/23	VICKY DEGUIA	118.48
2/9/23	VILLAGE OF PALATINE	260.63
2/9/23	VILLAGE OF SCHAUMBURG	4,520.48
2/9/23	VIRCO MANUFACTURING CORP	288.42
2/9/23	VISION SERVICE PLAN	19,356.63
2/9/23	WEST AURORA HS DIST 129	525.00
2/9/23	COMMUNITY UNIT SCHOOL DIST 200	60.00
2/9/23	COMMUNITY UNIT SCHOOL DIST 200	80.00
2/9/23	COMMUNITY UNIT SCHOOL DIST 200	280.00
2/9/23	WHEELING HIGH SCHOOL	200.00
2/9/23	WILLOWBROOK HS	375.00
2/9/23	WINSTON KNOLLS ED GRP/WK SCHLS	6,233.80
2/9/23	WASTE MANAGEMENT OF ILLINOIS	7,791.02
2/9/23	ZORO TOOLS INC	77.44

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**Total # ACH/Checks: 229**

**Total Amount:**

**3,152,027.07**