

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 11, 2023 - February 17, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/17/23	A BARR SALES INC	408.00
2/17/23	ABLE ACADEMY	6,502.80
2/17/23	ACCURATE OFFICE SUPPLY	91.12
2/17/23	ACME TRUCK BRAKE & SUPPLY CO	46.89
2/17/23	BATTERIES PLUS-490 SCHAUMBURG	586.70
2/17/23	CDW GOVERMNT INC	16,506.74
2/17/23	CENGAGE LEARNING INC	3,958.15
2/17/23	CHILED A INSTITUTE INC	23,808.63
2/17/23	CITICARE TRANSPORTATION	7,594.80
2/17/23	CLUB COLORS BUYER LLC	614.93
2/17/23	COLFAX WELDING & FABRICATING	90.72
2/17/23	COMPASS MINERALS AMERICA INC	5,917.62
2/17/23	CONNEXION	97.60
2/17/23	GET FRESH PRODUCE INC	665.39
2/17/23	GOLDSTAR LEARNING INC	1,185.00
2/17/23	H-O-H WATER TECHNOLOGY INC	489.50
2/17/23	HALOGEN SUPPLY CO INC	2,182.30
2/17/23	HENNING BROTHERS	59.52
2/17/23	JC LICHT LLC	2,024.55
2/17/23	LASER PRO CO INC	1,770.00
2/17/23	PEAR DECK INC	7,817.45
2/17/23	MARKLUND CHILDREN'S HOME	26,173.80
2/17/23	MINDSIGHT	32,400.00
2/17/23	NAPA AUTO PARTS	374.97
2/17/23	NEUCO INC	448.00
2/17/23	NORTHWEST SUB SPECIAL ED ORG	337,515.00
2/17/23	PADDOCK PUBLICATIONS INC	29.70
2/17/23	QUILL CORPORATION	95.99
2/17/23	REALITYWORKS INC	998.95
2/17/23	RED WING SHOE CO	1,085.97
2/17/23	SUNRISE SOUTHWEST LLC	2,691.84
2/17/23	TOTAL WATER TREATMENT SYSTEMS	210.00
2/17/23	TYLER TECHNOLOGIES INC	262.50
2/17/23	UNIQUE PRODUCTS	103.44
2/17/23	UNITY SCHOOL BUS PARTS	1,007.36

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 11, 2023 - February 17, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/17/23	WAREHOUSE DIRECT INC	226.15
2/17/23	WAREHOUSE DIRECT INC	246.00
2/17/23	WEX HEALTH INC	2,950.85
2/17/23	WHITTED TAKIFF LLC	1,215.00
2/16/23	ADISA HODZIC	82.50
2/16/23	ALLENDALE ASSOCIATION	4,585.41
2/16/23	ALPHA BAKING CO INC	1,246.60
2/16/23	AMERICAN BUILDING SERVICES LLC	109.32
2/16/23	ANUSHREE RAOL	111.00
2/16/23	ARAMARK UNIFORM SERVICES INC	152.50
2/16/23	ARLINGTON HEIGHTS LANES INC	636.00
2/16/23	ASSURED HEALTHCARE	2,971.41
2/16/23	AT&T	94.90
2/16/23	AVANA-ELECTROTEK	2,464.00
2/16/23	BMO MASTERCARD	65,867.03
2/16/23	BOB'S DAIRY SERVICES	2,862.80
2/16/23	BSN SPORTS LLC	1,142.26
2/16/23	CAMBRIDGE UNIV PRESS	6,861.50
2/16/23	CARL HAUCK	200.00
2/16/23	CAROLINA BIOLOGICAL SUPPLY CO	4,208.52
2/16/23	CHEMCRAFT INDUSTRIES INC	154.71
2/16/23	CINTAS CORP	395.10
2/16/23	CLASSWORK CO	32,333.00
2/16/23	COMTRAD CABLE	1,372.30
2/16/23	CONANT HS PETTY CASH	1,210.10
2/16/23	CONNEY SAFETY PRODUCTS	440.59
2/16/23	CRAIG BARNES	313.70
2/16/23	CRISIS PREVENTION INSTITUTE	200.00
2/16/23	CRYSTAL DURAN	250.00
2/16/23	ENERGY PLUS INSULATION	21,800.00
2/16/23	FASTSIGNS ELK GROVE VILLAGE	202.12
2/16/23	FLINN SCIENTIFIC INC	27.37
2/16/23	FOURTH CLIFF ADVENTURE INC	175.00
2/16/23	FREMD HS PETTY CASH	828.74
2/16/23	G W BERKHEIMER CO INC	412.14

TOWNSHIP HIGH SCHOOL DISTRICT 211

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February 11, 2023 - February 17, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/23	GABRIEL ANDREW ROZSA II	50.00
2/16/23	GEORGELO PIZZA	2,275.96
2/16/23	GORDON FOOD SERVICE INC	39,971.19
2/16/23	GREAT LAKES COCA-COLA DISTRIB	5,720.62
2/16/23	HEATHER SCHROEDER	95.97
2/16/23	HERSHEY'S ICE CREAM	1,302.98
2/16/23	HYDRAULIC SVC AND REPAIRS INC	589.00
2/16/23	IALL PETE KHAN	879.94
2/16/23	IL HS SCHOLASTIC BOWL COACHES	100.00
2/16/23	INGRAM BOOK GROUP LLC	535.97
2/16/23	RUSH TRUCK CENTER-HUNTLEY	3,712.34
2/16/23	JENNIFER SMITH	175.00
2/16/23	JESSIE ANN FOLEY	200.00
2/16/23	JOSTENS INC	9.99
2/16/23	JSTOR	1,364.00
2/16/23	KERRI LARGO	53.34
2/16/23	KIDDER MUSIC SERVICE INC	113.00
2/16/23	LANGUAGE LINE SERVICES INC	2,471.40
2/16/23	LEARNING TECHNOLOGY CENTER	40.00
2/16/23	LECHNER AND SONS INC	1,080.00
2/16/23	LIFE FITNESS	4,084.40
2/16/23	LINE-X OF NORTHERN IL	350.00
2/16/23	MARGARET KAMINSKA	10.35
2/16/23	MELANIE TOMASO	20.75
2/16/23	MUSEUM OF SCIENCE & INDUSTRY	300.00
2/16/23	NAZ AHMED	370.00
2/16/23	NEW TRIER HIGH SCHOOL	25.00
2/16/23	NORTHWEST COMMUNITY HOSPITAL	2,322.00
2/16/23	NORTHWEST EDUCATIONAL COUNCIL	7,136.50
2/16/23	OLD TOWN PIZZA	58.00
2/16/23	ONLINE STORES INC	41.84
2/16/23	PALATINE HS PETTY CASH	631.86
2/16/23	PALATINE TRUE VALUE	115.01
2/16/23	PATRICK W EVANS	768.00
2/16/23	PEORIA CIVIC CENTER	40.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 11, 2023 - February 17, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/23	PEORIA CIVIC CENTER	20.00
2/16/23	PIZZA BELLA	116.00
2/16/23	PYRAMID SCHOOL PRODUCTS	1,500.00
2/16/23	ALL AMER SPORTS CORP - RIDDELL	11,987.08
2/16/23	SARAH CHRISTIANSON	150.00
2/16/23	SCHAUMBURG HS PETTY CASH	774.82
2/16/23	SCHAUMBURG TWP DIST LIBRARY	32.00
2/16/23	SCHOOL PRIDE	525.00
2/16/23	T-MOBILE USA INC	8,820.00
2/16/23	THE SCOPE SHOPPE INC	1,000.00
2/16/23	WEST PUBLISHING CO	1,971.05
2/16/23	ULINE INC	224.99
2/16/23	UNIVERSAL TAXI DISPATCH INC	9,654.00
2/16/23	VERIZON WIRELESS	348.63
2/16/23	VICKY DEGUIA	1,488.00
2/16/23	WILLIAM R OLSEN	150.00
2/16/23	WASTE MANAGEMENT OF ILLINOIS	787.78
2/16/23	WURTH USA INC	236.55

Total # ACH/Checks: 123

Total Amount:

760,964.86

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 18, 2023 - February 24, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/24/23	AETNA BUILDING SOLUTIONS	97.70
2/24/23	AMERICAN TAXI DISPATCH INC	7,880.00
2/24/23	APPLE INC-ED SALES	14,700.00
2/24/23	ASSETWORKS RISK MANAGEMENT INC	639.25
2/24/23	BRUCKER COMPANY	2,147.40
2/24/23	CASSANDRA STRINGS INC	998.61
2/24/23	CDW GOVERMNT INC	837.80
2/24/23	GALE/CENGAGE LEARNING INC	987.75
2/24/23	CONNEXION	1,375.00
2/24/23	DREISILKER ELEC MOTORS INC	219.37
2/24/23	EASTER SEALS METROPOLITAN CHIC	13,092.40
2/24/23	GET FRESH PRODUCE INC	173.64
2/24/23	W W GRAINGER INC	378.50
2/24/23	HALOGEN SUPPLY CO INC	3,225.40
2/24/23	IDLEWOOD ELECTRIC SUPPLY INC	1,453.50
2/24/23	IL PRINCIPALS ASSOCIATION	669.00
2/24/23	INTERNATIONAL FLOORING INC	1,655.00
2/24/23	HENNING BROTHERS	21.06
2/24/23	JOHNSON CONTROLS	1,708.00
2/24/23	JOHNSON CONTROLS	1,388.48
2/24/23	JW PEPPER & SON INC	428.58
2/24/23	K & M PRINTING INC	60.00
2/24/23	KINSEY & KINSEY INC	7,831.25
2/24/23	MCMASTER-CARR SUPPLY CO	775.43
2/24/23	MICHELE M NAPIER	193.23
2/24/23	NAPA AUTO PARTS	309.53
2/24/23	NASCO	73.20
2/24/23	NATL ASSN SECONDARY SCH PRNCPL	385.00
2/24/23	NICHOLE M GREENING	338.34
2/24/23	NORTHWEST SUB SPECIAL ED ORG	10,269.21
2/24/23	PADDOCK PUBLICATIONS INC	63.45
2/24/23	PADDOCK PUBLICATIONS INC	125.00
2/24/23	QUILL CORPORATION	2,259.55
2/24/23	ROSE PEST SOLUTIONS	134.00
2/24/23	SCHOOL OUTFITTERS LLC	245.10

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/24/23	SERVICE BUILDING MAINTENANCE	300.00
2/24/23	SPRING-ALIGN OF PALATINE INC	139.95
2/24/23	SWEETWATER SOUND LLC	622.50
2/24/23	TERMINAL SUPPLY COMPANY	447.78
2/24/23	THOMAS MOCON	95.88
2/24/23	TROPHIES BY GEORGE	228.25
2/24/23	TSA CONSULTING GROUP INC	1,097.19
2/24/23	UNITY SCHOOL BUS PARTS	428.16
2/24/23	URBAN ELEVATOR SERVICE LLC	4,108.50
2/24/23	VARSITY BRANDS HOLDING CO INC	150.50
2/24/23	VERNIER SOFTWARE & TECHNOLOGY	3,851.02
2/24/23	VILLAGE OF HOFFMAN ESTATES	1,312.68
2/24/23	WAREHOUSE DIRECT INC	67.05
2/24/23	WELCH BROTHERS INC	95.16
2/24/23	WILLIAM V MACGILL & CO	363.71
2/24/23	WORLDPOINT ECC INC	713.07
2/24/23	BENNETT W LOBO	924.00
2/23/23	3B SAW & TOOL INC	328.00
2/23/23	A-ONE GROUP LTD	29,428.00
2/23/23	ACHIEVE3000 INC	3,921.00
2/23/23	ADAM A LONGO	15.72
2/23/23	ADI ALSAID HABIA	300.00
2/23/23	AFFILIATED COMPANIES	445.00
2/23/23	AMERIGAS	14,737.92
2/23/23	ANNA KLIMKOWICZ	55.82
2/23/23	ANTONELLA IACOVIELLO	12.18
2/23/23	AQUA PRODUCTS K C	138.45
2/23/23	ARAMARK UNIFORM SERVICES INC	119.17
2/23/23	ARLINGTON HEIGHTS FORD INC	737.00
2/23/23	ASSURED HEALTHCARE	2,481.41
2/23/23	LEE AUTO PART-BUMPER TO BUMPER	437.98
2/23/23	AVALON PETROLEUM COMPANY	27,454.00
2/23/23	BARRINGTON HIGH SCHOOL	180.00
2/23/23	BEATRIZ PEREZ TOCHE	268.96
2/23/23	BIO-RAD LABORATORIES INC	46.04

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 18, 2023 - February 24, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/23/23	BMO MASTERCARD	144,202.86
2/23/23	BSN SPORTS LLC	1,237.18
2/23/23	BUFFALO GROVE HIGH SCHOOL	575.00
2/23/23	BUSINESS PROFESSIONALS OF AMER	150.00
2/23/23	C ACITELLI HEATING AND PIPING	52,476.00
2/23/23	CAROLINA BIOLOGICAL SUPPLY CO	2,744.42
2/23/23	CHEVROLET OF PALATINE	322.47
2/23/23	CHRISTIAN B ANDERSON	150.00
2/23/23	CINTAS CORP	1,205.01
2/23/23	CL DOUCETTE INC	3,800.00
2/23/23	CONSTELLATION NEW ENERGY-GAS	65,806.78
2/23/23	COMMUNITY HIGH SCHOOL DIST 99	175.00
2/23/23	EMIL BARBATO JR	190.08
2/23/23	EVANSTON TWP H S	150.00
2/23/23	FLINN SCIENTIFIC INC	116.30
2/23/23	FREMD HS PETTY CASH	2,332.00
2/23/23	FREMD HS PETTY CASH	115.52
2/23/23	G W BERKHEIMER CO INC	366.45
2/23/23	GLENBARD TWP HS DIST 87	300.00
2/23/23	GORDON FOOD SERVICE INC	66.27
2/23/23	HALOGEN SUPPLY CO INC	1,778.00
2/23/23	HEALTHCHECK360	6,935.67
2/23/23	HINES BLDG SUPPLY-US LBM LLC	759.12
2/23/23	HINSDALE SOUTH HIGH SCHOOL	200.00
2/23/23	HOFFMAN ESTATES HS PETTY CASH	468.55
2/23/23	IALL PETE KHAN	1,009.93
2/23/23	IL HOLOCAUST MUSEUM CENTER	264.00
2/23/23	IL STATE BOARD OF EDUCATION	3,206.00
2/23/23	INGRAM BOOK GROUP LLC	924.67
2/23/23	RUSH TRUCK CENTER-HUNTLEY	3,476.46
2/23/23	JASON W PROSSER	53.42
2/23/23	JENNIFER STANISH	124.03
2/23/23	JOANNE PODGORSKI	626.34
2/23/23	JOSEPHINE HURLBURT	24.44
2/23/23	JOSHUA ALEXANDER WIRT	150.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/23/23	JOSTENS INC	97.47
2/23/23	JSTOR	2,046.00
2/23/23	KAREN BUTZEN	1,710.42
2/23/23	KATHRYN A BRUENING	4.59
2/23/23	KENT AUTOMOTIVE	373.50
2/23/23	LECHNER AND SONS INC	1,800.00
2/23/23	LISA A SHERWOOD	76.92
2/23/23	MAINE TOWNSHIP HS DISTRICT 207	150.00
2/23/23	MENARDS-HANOVER PARK	424.87
2/23/23	MICHELLE L GILSKI	18.80
2/23/23	MIDTRONICS INC	483.26
2/23/23	MIKE'S TOWING-AUTO & TRUCK RPR	180.00
2/23/23	MUNCHS SUPPLY CO INC	339.92
2/23/23	NATASHA N ESQUIVEL	46.51
2/23/23	NERISSA B CRUZ	18.00
2/23/23	NEURORESTORATIVE	25,683.16
2/23/23	NICOR GAS	226.31
2/23/23	NORTHERN IL SCHOOL PRESS ASSN	105.00
2/23/23	OFFICE DEPOT	881.17
2/23/23	PAMELA A DAVIS	49.42
2/23/23	PARTS TOWN LLC	627.11
2/23/23	PATRICK J ABRAHAM	425.00
2/23/23	PINNACLE TOWERS LLC	1,109.10
2/23/23	PITTSBURGH PAINTS	270.62
2/23/23	PROSPECT HIGH SCHOOL	175.00
2/23/23	RAYNER & RINN-SCOTT INC	565.85
2/23/23	REAVIS HIGH SCHOOL	330.00
2/23/23	RESILITE SPORTS PRODUCTS INC	13,312.00
2/23/23	RONALD J REICHERT	600.00
2/23/23	ROSETTA STONE LTD	150.00
2/23/23	S&S INDUSTRIAL SUPPLY	400.39
2/23/23	SAFETY-KLEEN SYSTEMS INC	27.50
2/23/23	SAMUEL SIMPSON	175.00
2/23/23	SERVICE WITH A SMILE	309.00
2/23/23	SID HARVEY-CHICAGO	7,400.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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February 18, 2023 - February 24, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/23/23	SIGMA-ALDRICH INC	344.99
2/23/23	TONI MADL	101.26
2/23/23	TRAFFICGUARD INC	942.00
2/23/23	ULTIMATE PLUMBING SUPPLY	870.17
2/23/23	US POSTMASTER-COLFAX	290.00
2/23/23	VERIZON WIRELESS	38.15
2/23/23	VICKY DEGUIA	3,120.00
2/23/23	VILLAGE OF PALATINE	5,549.72
2/23/23	VILLAGE OF PALATINE	2,945.06
2/23/23	VILLAGE OF SCHAUMBURG	432.00
2/23/23	COMMUNITY UNIT SCHOOL DIST 200	300.00
2/23/23	WILLOWBROOK HS	375.00
Total # ACH/Checks: 152		Total Amount: 545,572.99

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 25, 2023 - March 3, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/3/23	AETNA BUILDING SOLUTIONS	633.37
3/3/23	AIR CLEANING SPECIALISTS	1,023.55
3/3/23	AMERICANEAGLE.COM	1,334.00
3/3/23	ANDERSON LOCK COMPANY LTD	1,352.75
3/3/23	AVS COMPANIES	548.75
3/3/23	BERLANDS HOUSE OF TOOLS INC	186.97
3/3/23	BLACK DIAMOND PLUMBING & MECH	2,453.00
3/3/23	CASSANDRA STRINGS INC	50.00
3/3/23	CDW GOVERMNT INC	17,005.32
3/3/23	CHICAGO COMMUNICATIONS LLC	578.00
3/3/23	CLUB COLORS BUYER LLC	1,862.95
3/3/23	COMPASS MINERALS AMERICA INC	3,490.02
3/3/23	CONDUENT HR CONSULTING LLC	1,028.25
3/3/23	GET FRESH PRODUCE INC	1,071.54
3/3/23	GORDON FLESCH COMPANY INC	15,218.91
3/3/23	W W GRAINGER INC	431.60
3/3/23	HALOGEN SUPPLY CO INC	913.00
3/3/23	HARIG MANUFACTURING	5,025.30
3/3/23	IL ASSOCIATION OF HOSA	5,200.00
3/3/23	IRON MOUNTAIN INC	2,076.22
3/3/23	JOHNSON CONTROLS	1,432.00
3/3/23	JW PEPPER & SON INC	307.98
3/3/23	LASER PRO CO INC	321.00
3/3/23	MECOR INC	292.32
3/3/23	METRO TANK AND PUMP CO	1,200.00
3/3/23	MUSIC & ARTS	145.00
3/3/23	MUSIC IN MOTION	35.40
3/3/23	NAPA AUTO PARTS	2,217.02
3/3/23	NEUCO INC	1,509.13
3/3/23	VILLAGE OF HOFFMAN ESTATES	85,000.00
3/3/23	PADDOCK PUBLICATIONS INC	318.60
3/3/23	PIRTEK O'HARE	298.18
3/3/23	QUILL CORPORATION	1,988.22
3/3/23	RENEE J ERICKSON	396.44
3/3/23	ROSE PEST SOLUTIONS	268.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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February 25, 2023 - March 3, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/3/23	SCHOLASTIC INC	626.23
3/3/23	SOUND INCORPORATED	45,541.80
3/3/23	SPRING-ALIGN OF PALATINE INC	2,104.20
3/3/23	TENNANT SALES AND SERVICE CO	130.20
3/3/23	THE TOUCH PROS	1,800.00
3/3/23	TYLER TECHNOLOGIES INC	175.00
3/3/23	UNITY SCHOOL BUS PARTS	5,843.68
3/3/23	VILLAGE OF HOFFMAN ESTATES	1,732.44
3/3/23	WAREHOUSE DIRECT INC	65.69
3/3/23	WASHINGTON MUSIC SALES CENTER	1,894.75
3/2/23	A1 TROPHIES & AWARDS INC	373.75
3/2/23	ADAM RUSEK	175.00
3/2/23	ALANA DION	242.96
3/2/23	ALEXIAN BROS BEHAVIORAL HEALTH	180.00
3/2/23	ALEXIAN BROS BEHAVIORAL HEALTH	4,180.00
3/2/23	ALPHA BAKING CO INC	2,348.14
3/2/23	AMERICAN RED CROSS	44.00
3/2/23	ANDREW CHESTER	175.00
3/2/23	ANN DUGGAN	175.00
3/2/23	ANNIE CHO	175.00
3/2/23	ARAMARK UNIFORM SERVICES INC	160.78
3/2/23	ARLINGTON HEIGHTS LANES INC	126.00
3/2/23	ART CONNECT ED	550.00
3/2/23	ASCD	1,295.00
3/2/23	AT&T	8,561.34
3/2/23	AVALON PETROLEUM COMPANY	26,957.00
3/2/23	BATAVIA HIGH SCHOOL	200.00
3/2/23	BOB'S DAIRY SERVICES	5,071.95
3/2/23	BRYAN TIPPS	175.00
3/2/23	BSN SPORTS LLC	1,615.84
3/2/23	BUCKEYE POWER SALES CO INC	952.00
3/2/23	BUTLER CORING INC	940.00
3/2/23	CAMBRIDGE UNIV PRESS	5,186.50
3/2/23	CAROL DYLAN	200.00
3/2/23	CAROLINA BIOLOGICAL SUPPLY CO	423.29

TOWNSHIP HIGH SCHOOL DISTRICT 211

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February 25, 2023 - March 3, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/23	CHEVROLET OF PALATINE	201.80
3/2/23	CHRISTOPHER JAMES ORIGER	111.00
3/2/23	CINTAS CORP	907.39
3/2/23	CLEAN MAT'ERS	1,098.08
3/2/23	CLEANING STUFF	103.68
3/2/23	COMPASS HEALTH CENTER LLC	140.00
3/2/23	CORPRO SCREENTECH SERVICES INC	1,440.00
3/2/23	DOST VALUATION GROUP LTD	1,750.00
3/2/23	DYNEGY ENERGY SERVICES LLC	32,500.77
3/2/23	ELIZABETH J JAMNIK	929.92
3/2/23	ERIK HERNANDEZ	152.92
3/2/23	ERIN GARRITY-DUFFEY	125.35
3/2/23	ESPOSITO PIANO SERVICE	110.00
3/2/23	FLINN SCIENTIFIC INC	49.44
3/2/23	FRANCIS W PARKER SCHOOL	140.00
3/2/23	FRED ALLMAN	1,793.64
3/2/23	FREMD HS PETTY CASH	167.75
3/2/23	G W BERKHEIMER CO INC	2,165.90
3/2/23	GEORGELO PIZZA	4,334.40
3/2/23	GORDON FOOD SERVICE INC	68,169.38
3/2/23	GREAT LAKES COCA-COLA DISTRIB	10,322.91
3/2/23	HERSHEY'S ICE CREAM	2,111.02
3/2/23	HFO CHGO LLC	111.36
3/2/23	HOBART CORPORATION	1,288.60
3/2/23	IALL PETE KHAN	1,669.88
3/2/23	IL HOLOCAUST MUSEUM CENTER	240.00
3/2/23	IL MUSIC EDUCATION ASSOCIATION	140.00
3/2/23	INGRAM BOOK GROUP LLC	1,365.38
3/2/23	RUSH TRUCK CENTER-HUNTLEY	1,142.18
3/2/23	IL PRINCIPALS ASSOCIATION	140.00
3/2/23	JACK HENRY	200.00
3/2/23	JENNIFER PARKER	175.00
3/2/23	JOSTENS INC	1,012.24
3/2/23	JULIE M BLUME	152.92
3/2/23	KATRINA MARIE BERRY	175.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 25, 2023 - March 3, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/23	KENT AUTOMOTIVE	1,329.96
3/2/23	LAURA WISHNOFF	200.00
3/2/23	LECHNER AND SONS INC	1,800.00
3/2/23	LINE-X OF NORTHERN IL	50.00
3/2/23	LUKE YANULE	870.00
3/2/23	LYONS TWP HS DIST 204	200.00
3/2/23	MARTIN W KAEGI	94.00
3/2/23	MATT AGNEW	200.00
3/2/23	MENARDS-HANOVER PARK	240.68
3/2/23	MICHAEL NOENS	111.00
3/2/23	MICHAEL LEVANTI	2,314.98
3/2/23	MICHAEL MARTIN	200.00
3/2/23	MICHIANATIMING.COM LLC	2,060.00
3/2/23	MIKE'S TOWING-AUTO & TRUCK RPR	445.00
3/2/23	MOHAWK STAMP COMPANY	32.08
3/2/23	NIPA PATEL	152.92
3/2/23	NORIKO TAKANO	100.00
3/2/23	NORTHWEST COMMUNITY HOSPITAL	900.00
3/2/23	NORTHWEST COMMUNITY HOSPITAL	1,170.00
3/2/23	OFFICE DEPOT	74.49
3/2/23	OLD TOWN PIZZA	72.95
3/2/23	PALATINE TRUE VALUE	81.15
3/2/23	PARTITION PROS INC	2,502.00
3/2/23	PARTS TOWN LLC	2,019.04
3/2/23	PEPSI BEVERAGE COMPANY	326.94
3/2/23	POMP'S TIRE SERVICE INC	2,930.78
3/2/23	PORTER PIPE & SUPPLY CO INC	191.57
3/2/23	RAJESH SUNDARRAJAN	152.92
3/2/23	RICHARD H SINGLETARY	222.00
3/2/23	ALL AMER SPORTS CORP - RIDDELL	11,080.51
3/2/23	ROTARY CLUB OF PALATINE	118.00
3/2/23	SAMUEL SIMPSON	175.00
3/2/23	SEAN SROKA	175.00
3/2/23	SHARLENE SCHMIDT	36.00
3/2/23	SHARON MEYER	132.59

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 25, 2023 - March 3, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/23	SWETA THAKKAR	152.92
3/2/23	THE EDGE SPORTS APPAREL	312.00
3/2/23	THE SCOPE SHOPPE INC	800.00
3/2/23	THOR GUARD INC	1,000.00
3/2/23	TIMOTHY J DOWLING	111.00
3/2/23	UNIVERSAL TAXI DISPATCH INC	5,208.00
3/2/23	VERIZON WIRELESS	508.14
3/2/23	VILLAGE OF PALATINE	21,967.69
3/2/23	VILLAGE OF PALATINE	20,430.00
3/2/23	VILLAGE OF SCHAUMBURG	13,733.11
3/2/23	WELDING INDUSTRIAL SUPPLY	27.14
3/2/23	COMMUNITY UNIT SCHOOL DIST 200	50.00
3/2/23	XIAOYUN WANG	200.00
3/2/23	ZORO TOOLS INC	114.00
Total # ACH/Checks: 154		Total Amount: 511,623.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 4, 2023 - March 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/10/23	A BARR SALES INC	408.00
3/10/23	ABLE ACADEMY	8,236.88
3/10/23	ACTIVE ELECTRICAL SUPPLY CO	735.00
3/10/23	AETNA BUILDING SOLUTIONS	216.72
3/10/23	ALL-WAYS TRANSPORTATION INC	24,057.00
3/10/23	AMERICAN TAXI DISPATCH INC	41,345.00
3/10/23	AMERICANEAGLE.COM	1,334.00
3/10/23	ANDERSON LOCK COMPANY LTD	374.00
3/10/23	ARLYN DAY SCHOOL INC	5,675.94
3/10/23	AXESS TRANSPORTATION	5,804.00
3/10/23	CCMSI	10,442.00
3/10/23	CDW GOVERMNT INC	15,161.43
3/10/23	CENTRAL STATES BUS SALES INC	3,940.01
3/10/23	CHADDOCK	17,641.04
3/10/23	CHILEDIA INSTITUTE INC	21,745.40
3/10/23	COMPASS MINERALS AMERICA INC	1,798.14
3/10/23	CONNEXION	238.50
3/10/23	DREISILKER ELEC MOTORS INC	163.30
3/10/23	ESSCOE LLC	155.00
3/10/23	FASTSIGNS OF SCHAUMBURG	200.00
3/10/23	FELICITY SCHOOLS LLC	2,476.30
3/10/23	FRANCZEK PC	13,427.00
3/10/23	GET FRESH PRODUCE INC	348.89
3/10/23	W W GRAINGER INC	251.60
3/10/23	H-O-H WATER TECHNOLOGY INC	1,669.75
3/10/23	HALOGEN SUPPLY CO INC	1,372.40
3/10/23	HERITAGE-CRYSTAL CLEAN	445.90
3/10/23	IL HIGH SCHOOL ASSN	200.00
3/10/23	IL HIGH SCHOOL ASSN	690.00
3/10/23	HENNING BROTHERS	149.25
3/10/23	JOHNSON CONTROLS	1,054.50
3/10/23	JOSEPH ACADEMY	11,657.07
3/10/23	JW PEPPER & SON INC	52.00
3/10/23	K & M PRINTING INC	1,942.50
3/10/23	KINSEY & KINSEY INC	10,062.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 4, 2023 - March 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/10/23	LASER PRO CO INC	2,683.00
3/10/23	LILIANA ISOE	1,500.00
3/10/23	MINDSIGHT	5,149.26
3/10/23	MONOPRICE INC	128.79
3/10/23	NAPA AUTO PARTS	3,000.40
3/10/23	NORTHEAST DUPAGE SPEC REC ASSN	2,400.00
3/10/23	NEWSELA INC	1,320.00
3/10/23	NICHOLAS & ASSOCIATES INC	46,188.12
3/10/23	NOODLE TOOLS INC	580.00
3/10/23	NORTHWEST SUB SPECIAL ED ORG	4,120.00
3/10/23	PARKLAND PREP ACADEMY INC.	13,082.48
3/10/23	RECYCLE TECHNOLOGIES INC	350.21
3/10/23	ROSE PEST SOLUTIONS	270.00
3/10/23	SAFE HAVEN SCHOOL	1,578.40
3/10/23	SAFeway TRANSPORTATION SERVICE	5,733.12
3/10/23	SAGE PUBLICATIONS INC	1,237.00
3/10/23	SCHNEIDER ELECTRIC	864.00
3/10/23	SCHOOL NUTRITION ASSOCIATION	816.00
3/10/23	SNAP-ON INDUSTRIAL	41.88
3/10/23	TERMINAL SUPPLY COMPANY	175.51
3/10/23	TERRACE SUPPLY COMPANY	96.04
3/10/23	TESTOUT CORPORATION	750.00
3/10/23	TOP LINE TRANSPORTATION CO	1,749.00
3/10/23	UNITY SCHOOL BUS PARTS	1,743.25
3/10/23	URBAN ELEVATOR SERVICE LLC	5,608.50
3/10/23	UZBL LLC	2,300.00
3/10/23	VILLAGE OF HOFFMAN ESTATES	13,943.80
3/10/23	VILLAGE OF HOFFMAN ESTATES	26,452.22
3/10/23	WAREHOUSE DIRECT INC	140.33
3/10/23	WHITTED TAKIFF LLC	4,537.00
3/9/23	A PARTS WAREHOUSE LLC	1,035.00
3/9/23	A-1 DRYWALL & PLASTERING INC	9,566.00
3/9/23	ACTION FENCE CONTRACTORS INC	6,650.00
3/9/23	ALEXIAN BROS BEHAVIORAL HEALTH	2,020.00
3/9/23	ANNA CATSAROS	64.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 4, 2023 - March 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/23	ARAMARK UNIFORM SERVICES INC	197.69
3/9/23	ARLINGTON HEIGHTS FORD INC	453.28
3/9/23	ARLINGTON HEIGHTS LANES INC	4,087.50
3/9/23	ASSURED HEALTHCARE	5,632.14
3/9/23	AT&T	10,675.77
3/9/23	AT&T	195.05
3/9/23	LEE AUTO PART-BUMPER TO BUMPER	143.62
3/9/23	BMO MASTERCARD	25,867.27
3/9/23	BSN SPORTS LLC	2,878.80
3/9/23	BUFFALO GROVE HIGH SCHOOL	225.00
3/9/23	BURLINGTON ENGLISH INC	1,632.00
3/9/23	BURRIS EQUIPMENT CO	148.09
3/9/23	CAROLINA BIOLOGICAL SUPPLY CO	484.28
3/9/23	CENTRAL DUPAGE HOSPITAL	600.00
3/9/23	CINTAS CORP	732.85
3/9/23	COMCAST CABLE	42.32
3/9/23	COMMONWEALTH EDISON CO	559.17
3/9/23	COMPASS HEALTH CENTER LLC	200.00
3/9/23	CONANT HS PETTY CASH	1,047.64
3/9/23	CONNOR BERNHARD	500.00
3/9/23	CRISIS PREVENTION INSTITUTE	1,549.00
3/9/23	CRISIS PREVENTION INSTITUTE	1,549.00
3/9/23	DICK POND ATHLETICS	22.00
3/9/23	DOUBLETREE HOTEL-BLOOMINGTON	2,531.20
3/9/23	DYNEGY ENERGY SERVICES LLC	54,655.13
3/9/23	EAGLE CONCRETE INC	3,510.00
3/9/23	EDPUZZLE INC	815.33
3/9/23	FLINN SCIENTIFIC INC	1,445.99
3/9/23	G. SCOTT WILLIAMS	12.37
3/9/23	GLENBROOK NORTH HIGH SCHOOL	120.00
3/9/23	GLENOAKS THERAPEUTIC DAY SCH	18,765.16
3/9/23	GORDON FOOD SERVICE INC	844.93
3/9/23	GREAT LAKES ATHLETIC TRAINERS	150.00
3/9/23	IALL PETE KHAN	489.96
3/9/23	IL ASSN OF FCCLA	745.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 4, 2023 - March 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/23	IL CONGRESSIONAL DEBATE ASSN	500.00
3/9/23	ILLINOIS BACKFLOW TESTING	960.00
3/9/23	ILLINOIS VIRTUAL SCHOOL & ACAD	7,700.00
3/9/23	INGRAM BOOK GROUP LLC	4,405.10
3/9/23	INTERSTATE BATTERIES - NO CHGO	413.23
3/9/23	RUSH TRUCK CENTER-HUNTLEY	3,896.50
3/9/23	JAMES NICOLAISEN SR	200.00
3/9/23	IT STARTS WITH THE TURF	1,100.00
3/9/23	JOHN VLASIC	110.15
3/9/23	JOSEPH GODUTO	75.94
3/9/23	JOSTENS INC	740.40
3/9/23	KELLY CAMPBELL	35.60
3/9/23	KENT AUTOMOTIVE	1,055.27
3/9/23	KINDRA HAYES	894.25
3/9/23	LAKE PARK HIGH SCHOOL	100.00
3/9/23	LAWRENCE ZUNIGA	40.89
3/9/23	LECHNER AND SONS INC	1,800.00
3/9/23	LINE-X OF NORTHERN IL	1,065.00
3/9/23	LUCITA HATHAWAY	14.35
3/9/23	MARYVILLE ACADEMY	16,617.20
3/9/23	SPECIAL EDUCATION SERVICES	28,712.16
3/9/23	METRO PREPARATORY SCHOOL	11,816.28
3/9/23	MF ATHLETIC CO INC	398.00
3/9/23	MICHELLE L. WILLIAMS	12.37
3/9/23	MIKE'S TOWING-AUTO & TRUCK RPR	455.00
3/9/23	NATHAN ATKINSON	100.00
3/9/23	NEW CONNECTIONS ACADEMY	13,531.42
3/9/23	NORTH COOK INTERMEDIATE-NCISC	577.44
3/9/23	NORTHERN IL SCHOOL PRESS ASSN	108.00
3/9/23	NSDA NORTHERN IL DISTRICT	40.00
3/9/23	PALATINE TRUE VALUE	72.43
3/9/23	PARTITION PROS INC	1,665.00
3/9/23	PARTS TOWN LLC	277.61
3/9/23	PATRICK DESARIO	61.18
3/9/23	PITTSBURGH PAINTS	125.34

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 4, 2023 - March 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/23	POMP'S TIRE SERVICE INC	1,137.08
3/9/23	PYRAMID SCHOOL PRODUCTS	1,584.00
3/9/23	QUIET GRAPHICS	530.50
3/9/23	QUIZIZZ INC	1,000.00
3/9/23	RAYNER & RINN-SCOTT INC	2,401.00
3/9/23	RICCARDO'S RESTAURANT	793.51
3/9/23	SARGENT WELCH	252.92
3/9/23	SCHAUMBURG HS PETTY CASH	1,572.80
3/9/23	SCHOOL HEALTH SUPPLY CORP	1,513.99
3/9/23	SERVICE SANITATION INC	284.47
3/9/23	SOUTH CAMPUS INC	21,977.68
3/9/23	STREAMWOOD BEHAVIORAL HEALTH	100.00
3/9/23	SUZANNE R CHRISTENSEN	49.61
3/9/23	THE MEMORY PROJECT INC	300.00
3/9/23	THOMAS BROOKE	47.44
3/9/23	UNITED PARCEL SERVICE	2,000.00
3/9/23	UNIVERSAL TAXI DISPATCH INC	9,674.00
3/9/23	US WATER HEATING SOLUTIONS	525.00
3/9/23	USA FIRE PROTECTION	827.00
3/9/23	VERIZON WIRELESS	2,886.82
3/9/23	VILLAGE OF PALATINE	20,650.00
3/9/23	VILLAGE OF SCHAUMBURG	5,232.27
3/9/23	VISION SERVICE PLAN	7.44
3/9/23	INTRADO LIFE & SAFETY INC	500.00
3/9/23	WINSTON KNOLLS ED GRP/WK SCHLS	5,922.11
3/9/23	WASTE MANAGEMENT OF ILLINOIS	7,289.56
3/9/23	WURTH USA INC	802.81
3/9/23	XEROX CORP-EQUP ORDRS	139.03
3/9/23	ZORO TOOLS INC	81.97

Total # ACH/Checks: 169

Total Amount:

706,611.91