

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 11, 2023 - March 17, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/17/23	AETNA BUILDING SOLUTIONS	2,038.69
3/17/23	ALRO STEEL CORPORATION	438.46
3/17/23	AMERICAN OUTFITTERS LTD	458.00
3/17/23	APPLE INC-ED SALES	509.80
3/17/23	AXESS TRANSPORTATION	360.00
3/17/23	BENJAMIN J WALL	44.02
3/17/23	BERLANDS HOUSE OF TOOLS INC	173.97
3/17/23	BRENT D GRIFFIN JR	500.00
3/17/23	CASSANDRA STRINGS INC	79.95
3/17/23	CDW GOVERMNT INC	724.50
3/17/23	CENTRAL STATES BUS SALES INC	474.85
3/17/23	CHICAGO COMMUNICATIONS LLC	420.00
3/17/23	CITICARE TRANSPORTATION	7,186.00
3/17/23	CONNEXION	3,966.20
3/17/23	CONNEY SAFETY PRODUCTS	451.93
3/17/23	EASTER SEALS METROPOLITAN CHIC	14,492.70
3/17/23	ESSCOE LLC	17,042.86
3/17/23	GET FRESH PRODUCE INC	1,559.02
3/17/23	GFL ENVIRONMENTAL SVCS USA INC	29.99
3/17/23	W W GRAINGER INC	293.20
3/17/23	H-O-H WATER TECHNOLOGY INC	489.50
3/17/23	HALOGEN SUPPLY CO INC	4,287.08
3/17/23	HODGES LOZZI EISENHAMMER	34.45
3/17/23	IDLEWOOD ELECTRIC SUPPLY INC	60.16
3/17/23	IL ASSOCIATION OF HOSA	2,950.00
3/17/23	JC LICHT LLC	70.59
3/17/23	JOHNSON CONTROLS	358.00
3/17/23	JW PEPPER & SON INC	260.00
3/17/23	KINSCH FLORAL MARKET	593.95
3/17/23	KINSEY & KINSEY INC	6,300.00
3/17/23	LASER PRO CO INC	741.00
3/17/23	MARKLUND CHILDREN'S HOME	24,865.11
3/17/23	MCCORMICKS GROUP LLC	75.70
3/17/23	MUSIC & ARTS	418.00
3/17/23	NAPA AUTO PARTS	1,035.25

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/17/23	PADDOCK PUBLICATIONS INC	104.60
3/17/23	PAYPAL INC	54.10
3/17/23	PIONEER MANUFACTURING COMPANY	848.66
3/17/23	PITSCO INC	256.56
3/17/23	RED WING SHOE CO	1,290.46
3/17/23	SPEAR CORPORATION	2,151.00
3/17/23	SUNRISE SOUTHWEST LLC	2,691.84
3/17/23	STANDARD INDUST & AUTO EQPMT	585.00
3/17/23	TOTAL WATER TREATMENT SYSTEMS	182.00
3/17/23	TRIMARK-MARLINN LLC	1,005.17
3/17/23	URBAN ELEVATOR SERVICE LLC	804.00
3/17/23	DOW JONES & COMPANY INC	1,200.00
3/17/23	WAREHOUSE DIRECT INC	14.70
3/17/23	WEX HEALTH INC	2,946.35
3/17/23	WORKPLACE SOLUTIONS LLC	5,100.48
3/17/23	WURTH BAER SUPPLY COMPANY	553.05
3/16/23	ABT TV & APPLIANCES	13,383.00
3/16/23	ALLENDALE ASSOCIATION	5,124.87
3/16/23	ALPHA BAKING CO INC	3,043.52
3/16/23	ANUSHA JAYAPRAKASH	185.37
3/16/23	AQUARIUM ADVENTURES + PETLAND	200.00
3/16/23	ARAMARK UNIFORM SERVICES INC	447.34
3/16/23	ARCON ASSOCIATES INC	57,611.71
3/16/23	ARLINGTON HEIGHTS FORD INC	115.49
3/16/23	ARLINGTON HEIGHTS LANES INC	294.00
3/16/23	ARTHUR SCOTT CARLSON	150.00
3/16/23	ASSURED HEALTHCARE	4,293.49
3/16/23	AT&T	7,400.24
3/16/23	AT&T	94.90
3/16/23	BEVERLY LANES INC	2,152.00
3/16/23	BMO MASTERCARD	64,680.13
3/16/23	BOB'S DAIRY SERVICES	5,357.70
3/16/23	BRIAN PICCOLINO	151.61
3/16/23	BRITELIFT	1,751.00
3/16/23	BSN SPORTS LLC	4,155.47

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/23	BURRIS EQUIPMENT CO	850.00
3/16/23	CARMEL CATHOLIC HIGH SCHOOL	250.00
3/16/23	CHICAGO TRIBUNE	952.50
3/16/23	CINTAS CORP	841.74
3/16/23	COMCAST CABLE	66.75
3/16/23	CONSERV FS INC	7,495.25
3/16/23	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
3/16/23	EAST AURORA H S	125.00
3/16/23	ED GRASSEL	121.79
3/16/23	ELMHURST COLLEGE	275.00
3/16/23	ERIK HERNANDEZ	111.00
3/16/23	FOURTH CLIFF ADVENTURE INC	1,250.00
3/16/23	FREMD HS PETTY CASH	1,276.00
3/16/23	FREMD HS PETTY CASH	604.09
3/16/23	G W BERKHEIMER CO INC	3,741.86
3/16/23	GARY C SCHUMACHER	644.00
3/16/23	GEORGELO PIZZA	4,132.80
3/16/23	GORDON FOOD SERVICE INC	91,605.92
3/16/23	GREAT LAKES COCA-COLA DISTRIB	9,027.98
3/16/23	HERSHEY'S ICE CREAM	2,097.02
3/16/23	HOSA INC	20.00
3/16/23	IALL PETE KHAN	3,129.80
3/16/23	INFOBASE LEARNING	2,997.90
3/16/23	INGRAM BOOK GROUP LLC	500.67
3/16/23	RUSH TRUCK CENTER-HUNTLEY	923.54
3/16/23	IL DIRECTORS OF STUDENT ACTIV	250.00
3/16/23	IVETA KEPRDOVA	60.00
3/16/23	JACQUELINE A RHEW LCPC LTD	800.00
3/16/23	JAMES W ECKWALL	270.00
3/16/23	IT STARTS WITH THE TURF	1,000.00
3/16/23	JML OVERHEAD DOOR INC	2,645.00
3/16/23	JOSHUA CATTERO	134.34
3/16/23	JOSTENS INC	1,017.88
3/16/23	KARLA NUNEZ	185.37
3/16/23	KIRKUS MEDIA LLC	199.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 11, 2023 - March 17, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/23	L&W SUPPLY CORPORATION	3,184.49
3/16/23	LAKES COMMUNITY HIGH SCHOOL	100.00
3/16/23	LECHNER AND SONS INC	1,440.00
3/16/23	LILLIAN LAU	300.00
3/16/23	LINDE GAS & EQUIPMENT INC	89.40
3/16/23	LISTEN INNOVATION INC	2,500.00
3/16/23	MACKIN EDUCATIONAL RESOURCES	483.35
3/16/23	MAINE TOWNSHIP HS DISTRICT 207	165.00
3/16/23	MELISSA DATA CORP	2,990.00
3/16/23	MENARDS-HANOVER PARK	165.15
3/16/23	MICHAEL GANZORIG	111.00
3/16/23	MICHAEL T O'DONOGHUE	125.04
3/16/23	MORTON GROVE AUTOMOTIVE	2,065.00
3/16/23	MUNDELEIN HIGH SCHOOL	260.00
3/16/23	NORTHWEST COMMUNITY HOSPITAL	1,242.00
3/16/23	OFFICE DEPOT	1,998.07
3/16/23	OLD TOWN PIZZA	63.95
3/16/23	PALATINE HS PETTY CASH	1,062.50
3/16/23	PALATINE TRUE VALUE	25.51
3/16/23	PANEL HAUS INC	12,328.00
3/16/23	PARTS TOWN LLC	93.16
3/16/23	PATRICIA M ZEMAN	60.00
3/16/23	PETERSON PRODUCTS	920.00
3/16/23	PITTSBURGH PAINTS	1,759.56
3/16/23	POMP'S TIRE SERVICE INC	454.84
3/16/23	PROVISO WEST HIGH SCHOOL	200.00
3/16/23	PYRAMID SCHOOL PRODUCTS	506.97
3/16/23	QUIET GRAPHICS	167.86
3/16/23	RALPH TOOREN	35.99
3/16/23	ALL AMER SPORTS CORP - RIDDELL	13,076.00
3/16/23	RZ GRANITE STYLE DESIGN	400.00
3/16/23	SCHOOL DIST 54	5,773.62
3/16/23	SERVICE SANITATION INC	1,090.56
3/16/23	STRIVE FOR INDEPENDENCE INC	625.00
3/16/23	SUBSCRIPTION SVCS OF AMER INC	139.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 11, 2023 - March 17, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/23	SUE GARCIA FITNESS INC	9,009.00
3/16/23	SUSAN HOEHLER	1,653.87
3/16/23	THE COVE SCHOOL INC	6,064.99
3/16/23	THE EDGE SPORTS APPAREL	1,240.00
3/16/23	THE SCOPE SHOPPE INC	950.00
3/16/23	TRANE US INC	1,944.32
3/16/23	ULTIMATE PLUMBING SUPPLY	911.07
3/16/23	UNIVERSAL TAXI DISPATCH INC	4,562.00
3/16/23	VERIZON WIRELESS	348.63
3/16/23	VILLAGE OF PALATINE	2,710.50
3/16/23	VILLAGE OF PALATINE	208.50
3/16/23	VILLAGE OF SCHAUMBURG	13,733.11
3/16/23	VILLAGE OF SCHAUMBURG	432.00
3/16/23	VISION SERVICE PLAN	15,270.25
3/16/23	WARDS SCIENCE	358.86
3/16/23	WASTE MANAGEMENT OF ILLINOIS	1,749.11
3/16/23	ZELJKA STOJIC	120.00
3/16/23	ZORO TOOLS INC	146.99
<b>Total # ACH/Checks: 158</b>		<b>Total Amount: 541,429.16</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 18, 2023 - March 24, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/24/23	ACTIVE ELECTRICAL SUPPLY CO	1,365.00
3/24/23	AETNA BUILDING SOLUTIONS	95.03
3/24/23	AMERICAN TAXI DISPATCH INC	45,215.00
3/24/23	ASSETWORKS RISK MANAGEMENT INC	302.25
3/24/23	AXESS TRANSPORTATION	13,966.00
3/24/23	BATTERIES PLUS-490 SCHAUMBURG	139.55
3/24/23	CASSANDRA STRINGS INC	209.97
3/24/23	CDW GOVERMNT INC	476.00
3/24/23	CENGAGE LEARNING INC	3,701.23
3/24/23	CENTRAL STATES BUS SALES INC	49.81
3/24/23	CITICARE TRANSPORTATION	3,510.00
3/24/23	DECKER EQUIPMENT	48.45
3/24/23	ESSCOE LLC	9,938.88
3/24/23	EUROPEAN SPORTS	2,396.00
3/24/23	GET FRESH PRODUCE INC	830.66
3/24/23	GORDON FLESCH COMPANY INC	10,193.09
3/24/23	W W GRAINGER INC	113.87
3/24/23	HALOGEN SUPPLY CO INC	2,480.72
3/24/23	HENRY SCHEIN INC	245.00
3/24/23	IROQUOIS HOODS AND CABINETS	2,768.00
3/24/23	JC LICHT LLC	87.40
3/24/23	JW PEPPER & SON INC	930.97
3/24/23	LASER PRO CO INC	5,612.00
3/24/23	MIDWEST ED FURNISHINGS	9,633.40
3/24/23	MINDSIGHT	253.71
3/24/23	MINIPCR	141.00
3/24/23	MUSCO SPORTS LIGHTING LLC	1,461.63
3/24/23	MUSIC & ARTS	40.00
3/24/23	NAPA AUTO PARTS	1,037.68
3/24/23	PADDOCK PUBLICATIONS INC	29.70
3/24/23	PETROCHOICE LLC	4,675.45
3/24/23	QUILL CORPORATION	3,032.03
3/24/23	RADWELL INTERNATIONAL LLC	783.00
3/24/23	ROSE PEST SOLUTIONS	134.00
3/24/23	SCHOOL NURSE SUPPLY INC	101.34

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 18, 2023 - March 24, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/24/23	SHRED FIRST	3,780.00
3/24/23	STANDARD INDUST & AUTO EQPMT	585.00
3/24/23	STANDARD INSURANCE COMPANY	189,779.50
3/24/23	SWEETWATER SOUND LLC	94.00
3/24/23	TSA CONSULTING GROUP INC	1,100.53
3/24/23	UNITY SCHOOL BUS PARTS	3,952.89
3/24/23	VILLAGE OF HOFFMAN ESTATES	1,369.18
3/24/23	WAREHOUSE DIRECT INC	16.69
3/24/23	WILLIAM H SADLIER INC	3,903.26
3/23/23	A PARTS WAREHOUSE LLC	95.00
3/23/23	A-1 DRYWALL & PLASTERING INC	9,568.00
3/23/23	ABT TV & APPLIANCES	599.00
3/23/23	ALEXIAN BROS BEHAVIORAL HEALTH	100.00
3/23/23	ALL TILE INC	728.00
3/23/23	ALPHA BAKING CO INC	1,319.06
3/23/23	ALTORFER INDUSTRIES INC	1,968.00
3/23/23	AMERIGAS	19,343.19
3/23/23	ANA FLORES	26.50
3/23/23	ANAYELI VARGAS	26.86
3/23/23	ARAMARK UNIFORM SERVICES INC	336.38
3/23/23	ARLINGTON HEIGHTS LANES INC	1,352.00
3/23/23	ASSURED HEALTHCARE	3,297.66
3/23/23	BIO-RAD LABORATORIES INC	1,144.49
3/23/23	BMO MASTERCARD	194,731.53
3/23/23	BOB'S DAIRY SERVICES	2,907.31
3/23/23	BSN SPORTS LLC	5,511.72
3/23/23	CAROLINA BIOLOGICAL SUPPLY CO	1,545.11
3/23/23	CENTRAL DUPAGE HOSPITAL	60.00
3/23/23	CHEMCRAFT INDUSTRIES INC	208.56
3/23/23	CHEVROLET OF PALATINE	554.64
3/23/23	CHICAGO TRIBUNE	219.42
3/23/23	CHICAGOLAND HUNTER SERVICE	808.54
3/23/23	CINTAS CORP	1,170.64
3/23/23	DANIEL D CARBINE	36.33
3/23/23	DANIELLE ZYRKOWSKI	275.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 18, 2023 - March 24, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/23	DEANNA M LOMBARDO-BROWN	1,395.00
3/23/23	DEMCO INC	149.79
3/23/23	DYNEGY ENERGY SERVICES LLC	85,759.22
3/23/23	ESPOSITO PIANO SERVICE	346.00
3/23/23	FACILITY ENGINEERING ASSOCIATE	20,000.00
3/23/23	FLO MIXED MARTIAL ARTS	2,282.50
3/23/23	FREMD HS PETTY CASH	157.91
3/23/23	GALESBURG COMMUN UNT DIST#205	250.00
3/23/23	GEORGELO PIZZA	2,217.60
3/23/23	GLOBAL EQUIPMENT COMPANY INC	35.94
3/23/23	GORDON FOOD SERVICE INC	115.26
3/23/23	GREAT LAKES COCA-COLA DISTRIB	5,267.40
3/23/23	HEALTHCHECK360	6,935.67
3/23/23	HERSHEY'S ICE CREAM	1,134.11
3/23/23	HOSA INC	2,680.00
3/23/23	IALL PETE KHAN	2,309.84
3/23/23	IL SCHOOL FOR VISUALLY IMPAIRED	631.50
3/23/23	INGRAM BOOK GROUP LLC	905.09
3/23/23	RUSH TRUCK CENTER-HUNTLEY	4,141.24
3/23/23	JAMES DRIVE SAFETY LN LLC	60.00
3/23/23	JASON W PROSSER	51.24
3/23/23	JEFF KESKE	677.40
3/23/23	JESSICA F AULISIO	16.80
3/23/23	JOSTENS INC	250.24
3/23/23	KARLA NUNEZ	518.37
3/23/23	KENCOR STAIRS & WOODWORKING IN	7,153.00
3/23/23	KENT AUTOMOTIVE	1,665.10
3/23/23	LANDMARK EXTERIORS INC	7,485.00
3/23/23	LANGUAGE LINE SERVICES INC	2,803.05
3/23/23	LAUREN LOMBARDO	1,235.00
3/23/23	LECHNER AND SONS INC	1,800.00
3/23/23	LEEANNE SMITH	518.37
3/23/23	LEILA BARTOLOME	50.00
3/23/23	LISA A SHERWOOD	79.94
3/23/23	LUCITA HATHAWAY	20.25



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 18, 2023 - March 24, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/23	LUCKS MUSIC LIBRARY	364.20
3/23/23	MATTHEW J HILDEBRAND	156.21
3/23/23	MAXWELL J HEROD	703.74
3/23/23	MEAGAN DARLAND	50.00
3/23/23	MEIKEM SUPPLY INC	325.00
3/23/23	MENARDS-HANOVER PARK	96.86
3/23/23	MICHAEL PRENTICE	200.00
3/23/23	MIKE'S TOWING-AUTO & TRUCK RPR	366.00
3/23/23	MIYA KONISHI	125.00
3/23/23	NATASHA N ESQUIVEL	99.56
3/23/23	NEIL ESTRICK GALLERY LLC	1,369.00
3/23/23	NEURORESTORATIVE	26,572.68
3/23/23	NORTHWEST COMMUNITY HOSPITAL	620.00
3/23/23	OFFICE DEPOT	1,038.00
3/23/23	PALATINE TRUE VALUE	217.41
3/23/23	PAMELA A DAVIS	32.20
3/23/23	PETER GAVIN	150.00
3/23/23	PETER J CAPRA	1,675.00
3/23/23	PINNACLE TOWERS LLC	1,109.10
3/23/23	PITNEY BOWES INC	299.00
3/23/23	POMP'S TIRE SERVICE INC	5,617.90
3/23/23	PYRAMID SCHOOL PRODUCTS	336.00
3/23/23	ROBERT BROOKE & ASSOCIATES	5,168.40
3/23/23	ROSETTA STONE LTD	9,450.00
3/23/23	SCHOOL HEALTH SUPPLY CORP	799.67
3/23/23	SERVICE SANITATION INC	1,871.42
3/23/23	SHEILA WATSON	70.22
3/23/23	SHOPBOT TOOLS INC	319.54
3/23/23	SIGNS BY TOMORROW	4,951.76
3/23/23	SNO SITES	450.00
3/23/23	STEPHEN UHL	250.00
3/23/23	STEVE WEISS MUSIC	189.84
3/23/23	STEVEN KOZAK	70.22
3/23/23	STREAMWOOD BEHAVIORAL HEALTH	240.00
3/23/23	SUPERIOR HEATING & VENTILATING	3,635.57

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 18, 2023 - March 24, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/23	SWANEL BEVERAGE INC	5,219.70
3/23/23	THE ATHLETIC EQUIPMENT SOURCE	359.00
3/23/23	THE COLLEGE BOARD	32,671.80
3/23/23	TOWNSHIP HS DISTRICT 214	91,387.92
3/23/23	TRANE US INC	1,548.72
3/23/23	UNIVERSAL TAXI DISPATCH INC	4,144.00
3/23/23	VALOR TECHNOLOGIES INC	4,785.00
3/23/23	VERIZON WIRELESS	38.01
3/23/23	VILLAGE OF PALATINE	9,973.33
3/23/23	VILLAGE OF PALATINE	25,906.13
3/23/23	WELDING INDUSTRIAL SUPPLY	26.38
3/23/23	WASTE MANAGEMENT OF ILLINOIS	778.04
3/23/23	WORLD SECURITY & CONTROL INC	390.00
3/23/23	WORLD TRADE PRESS	255.00
3/23/23	ZORO TOOLS INC	390.02
<b>Total # ACH/Checks: 155</b>		<b>Total Amount: 986,472.19</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 25, 2023 - March 31, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/31/23	AETNA BUILDING SOLUTIONS	627.29
3/31/23	ALONTI CAFE & CATERING	197.08
3/31/23	ANITA F GOVIC	1,200.00
3/31/23	BECKATT SOLUTIONS LLC	318.30
3/31/23	BENNETT W LOBO	1,200.00
3/31/23	BRUCKER COMPANY	5,381.55
3/31/23	CDW GOVERMNT INC	3,245.16
3/31/23	CHARLES B NICHOLS	4,800.00
3/31/23	CITICARE TRANSPORTATION	2,853.30
3/31/23	COMPASS MINERALS AMERICA INC	2,446.28
3/31/23	CONNEXION	1,732.11
3/31/23	DAVID R LIGMAN	74.20
3/31/23	DREISILKER ELEC MOTORS INC	1,442.27
3/31/23	FASTSIGNS OF SCHAUMBURG	100.00
3/31/23	FRANCZEK PC	5,913.30
3/31/23	GET FRESH PRODUCE INC	140.75
3/31/23	W W GRAINGER INC	575.39
3/31/23	HALOGEN SUPPLY CO INC	548.25
3/31/23	HENNING BROTHERS	165.24
3/31/23	JANAKI V BHEEMARASETTI	333.00
3/31/23	JEROME S KROLL JR	74.20
3/31/23	JW PEPPER & SON INC	965.23
3/31/23	KINSEY & KINSEY INC	10,850.00
3/31/23	KONE INC	15,304.68
3/31/23	LASER PRO CO INC	1,222.75
3/31/23	MELON INK SCREEN PRINT	867.00
3/31/23	METRO TANK AND PUMP CO	1,200.00
3/31/23	MIDWEST ED FURNISHINGS	3,977.60
3/31/23	MIGHTY MITES AWARDS INC	1,492.00
3/31/23	ML STRUCTURAL PLLC	1,800.00
3/31/23	MUSIC & ARTS	133.00
3/31/23	NAPA AUTO PARTS	463.38
3/31/23	NORTHWEST SUB SPECIAL ED ORG	9,361.94
3/31/23	PADDOCK PUBLICATIONS INC	32.40
3/31/23	PETROCHOICE LLC	1,387.37

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 25, 2023 - March 31, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/31/23	POLAR ELECTRO INC	269.40
3/31/23	QUILL CORPORATION	637.99
3/31/23	RED WING SHOE CO	495.01
3/31/23	ROSE PEST SOLUTIONS	134.00
3/31/23	ROSE PEST SOLUTIONS	270.00
3/31/23	SCHOLASTIC INC	318.67
3/31/23	SERVICE BUILDING MAINTENANCE	300.00
3/31/23	TOP DRIVER ACQUISITION LLC	296,125.00
3/31/23	UNITY SCHOOL BUS PARTS	1,673.77
3/31/23	WAREHOUSE DIRECT INC	243.60
3/28/23	BMO MASTERCARD	87.13
3/30/23	AMERICAN BUILDING SERVICES LLC	5,513.28
3/30/23	ANAND DHARWADKAR	50.00
3/30/23	ANNE E VAN GRONDELLE	1,200.00
3/30/23	ANUSHA JAYAPRAKASH	296.37
3/30/23	ARAMARK UNIFORM SERVICES INC	176.65
3/30/23	ARLINGTON HEIGHTS LANES INC	1,116.50
3/30/23	ART CONNECT ED	380.00
3/30/23	LEE AUTO PART-BUMPER TO BUMPER	70.72
3/30/23	AVALON PETROLEUM COMPANY	23,131.31
3/30/23	BR BLEACHERS INC	3,464.74
3/30/23	BSN SPORTS LLC	2,573.48
3/30/23	CHERI WOLF	12.79
3/30/23	CHICAGO CHINESE CULTURAL INST	200.00
3/30/23	CINTAS CORP	1,151.77
3/30/23	COMMONWEALTH EDISON CO	68.43
3/30/23	CONSERV FS INC	989.25
3/30/23	CONSTELLATION NEW ENERGY-GAS	56,698.49
3/30/23	DANIELLE M WEINER	2,400.00
3/30/23	DESIGNING KITCHENS ETC	20,196.00
3/30/23	ELSA HALL	147.00
3/30/23	FLAGS USA INC	187.00
3/30/23	FREMD HS PETTY CASH	1,148.94
3/30/23	GORDON FOOD SERVICE INC	48,014.62
3/30/23	GUADALUPE SIERRA	932.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 25, 2023 - March 31, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/30/23	HEALY AWARDS INC	706.78
3/30/23	IALL PETE KHAN	6,409.54
3/30/23	IL HOLOCAUST MUSEUM CENTER	136.00
3/30/23	INGRAM BOOK GROUP LLC	522.78
3/30/23	INSTRUMENTALIST AWARDS LLC	311.00
3/30/23	RUSH TRUCK CENTER-HUNTLEY	5,612.47
3/30/23	IXL LEARNING INC	300.00
3/30/23	IXL LEARNING INC	2,528.00
3/30/23	JACOB KAMINSKI	353.96
3/30/23	JOE THOLL	100.00
3/30/23	JOSEPH TULLO	117.26
3/30/23	JOSTENS INC	317.78
3/30/23	KARLA NUNEZ	296.37
3/30/23	KATIE TWINAM	444.00
3/30/23	KELLI N KONSEWICZ	1,017.00
3/30/23	LECHNER AND SONS INC	2,160.00
3/30/23	LISTEN INNOVATION INC	232.75
3/30/23	MENARDS-HANOVER PARK	235.94
3/30/23	MICHAEL GANZORIG	185.37
3/30/23	MIKE'S TOWING-AUTO & TRUCK RPR	76.00
3/30/23	NICOR GAS	250.22
3/30/23	NORTHWEST COMMUNITY HOSPITAL	585.00
3/30/23	NORTHWEST COMPASS INC	4,393.50
3/30/23	NSN EMPLOYER SERVICES INC	6,831.00
3/30/23	PALATINE TRUE VALUE	29.97
3/30/23	PARTITION PROS INC	2,338.00
3/30/23	POMP'S TIRE SERVICE INC	109.32
3/30/23	QUINLAN & FABISH MUSIC COMPANY	2,025.42
3/30/23	RAFFERTY ARCHITECTS	3,510.00
3/30/23	ALL AMER SPORTS CORP - RIDDELL	8,034.95
3/30/23	ROBERT WALSER	74.20
3/30/23	SAM'S FLOORING & SUPPLY CO	9,527.21
3/30/23	SEARCY MEDICAL SOLUTIONS INC	120.00
3/30/23	SNAP-ON EQUIPMENT	276.10
3/30/23	STEVE KERN	875.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 25, 2023 - March 31, 2023**

<b><u>Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
3/30/23	THE STANDARD COMPANIES	66.50
3/30/23	VERIZON WIRELESS	508.14
3/30/23	VILLAGE OF PALATINE	20,430.00
3/30/23	VILLAGE OF PALATINE	20,430.00
3/30/23	WORLD SECURITY & CONTROL INC	40.00
<b>Total # ACH/Checks: 110</b>		<b>Total Amount: 655,616.46</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 1, 2023 - April 7, 2023**

<u><b>Date</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
4/7/23	ABLE ACADEMY	7,369.84
4/7/23	ACTIVE ELECTRICAL SUPPLY CO	88.80
4/7/23	ALUMINUM ATHLETIC EQUIPMENT CO	15,735.00
4/7/23	AMERICANEAGLE.COM	1,334.00
4/7/23	ANDERSON LOCK COMPANY LTD	626.84
4/7/23	ARLYN DAY SCHOOL INC	5,360.61
4/7/23	AVS COMPANIES	105.00
4/7/23	BRUCKER COMPANY	263.40
4/7/23	CDW GOVERNMENT	2,572.97
4/7/23	CENGAGE LEARNING INC	394.90
4/7/23	CONDUENT HR CONSULTING LLC	911.25
4/7/23	CONNEXION	248.96
4/7/23	FELICITY SCHOOLS LLC	4,457.34
4/7/23	FISHER SCIENTIFIC CO LLC	95.72
4/7/23	FRANK COONEY COMPANY	2,252.00
4/7/23	GET FRESH PRODUCE INC	481.55
4/7/23	HALOGEN SUPPLY CO INC	1,848.00
4/7/23	IDLEWOOD ELECTRIC SUPPLY INC	1,513.97
4/7/23	HENNING BROTHERS	52.50
4/7/23	JAC MASONRY INC	2,303.00
4/7/23	JC LICHT LLC	136.42
4/7/23	JOHNSON CONTROLS	438.00
4/7/23	JOSEPH ACADEMY	10,430.01
4/7/23	JW PEPPER & SON INC	130.99
4/7/23	K & M PRINTING INC	180.00
4/7/23	MECOR INC	411.54
4/7/23	MINDSIGHT	4,975.00
4/7/23	NAPA AUTO PARTS	555.80
4/7/23	NICHOLAS & ASSOCIATES INC	45,665.00
4/7/23	PADDOCK PUBLICATIONS INC	447.60
4/7/23	PARKLAND PREP ACADEMY INC.	15,720.92
4/7/23	PETROCHOICE LLC	7,026.73
4/7/23	PITSCO INC	2,460.00
4/7/23	PLERUS	2,979.54
4/7/23	PROSPECT ELECTRIC COMPANY	139,321.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 1, 2023 - April 7, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/7/23	R B CONSTRUCTION INC	83,594.00
4/7/23	RYDIN DECAL	1,145.40
4/7/23	GREY HOUSE PUBLISHING INC	977.50
4/7/23	SHIFFLER EQUIPMENT SALES INC	62.38
4/7/23	SNAP-ON INDUSTRIAL	112.13
4/7/23	SPEAR CORPORATION	167.00
4/7/23	SUMMIT GROUP LLC	1,639.82
4/7/23	TOP LINE TRANSPORTATION CO	861.00
4/7/23	TOTAL WATER TREATMENT SYSTEMS	210.00
4/7/23	UNIQUE PRODUCTS	549.53
4/7/23	UNITY SCHOOL BUS PARTS	1,614.38
4/7/23	URBAN ELEVATOR SERVICE LLC	1,430.00
4/7/23	VILLAGE OF HOFFMAN ESTATES	26,452.22
4/7/23	VILLAGE OF HOFFMAN ESTATES	14,622.07
4/7/23	WAREHOUSE DIRECT INC	23.86
4/7/23	WILLIAM V MACGILL & CO	241.67
4/6/23	ALPHA BAKING CO INC	1,207.03
4/6/23	ANNA CATSAROS	19.86
4/6/23	AQUAMIST PLUMBING & LAWN SPRIN	1,721.95
4/6/23	ARAMARK UNIFORM SERVICES INC	199.94
4/6/23	ARIJ H AHMED	50.31
4/6/23	ARLINGTON HEIGHTS FORD INC	130.24
4/6/23	ASSURED HEALTHCARE	5,273.00
4/6/23	AT&T	7,319.07
4/6/23	AT&T	19,289.14
4/6/23	AT&T	193.06
4/6/23	AVALON PETROLEUM COMPANY	20,578.43
4/6/23	BOB'S DAIRY SERVICES	744.03
4/6/23	BSN SPORTS LLC	194.70
4/6/23	C ACITELLI HEATING AND PIPING	115,074.00
4/6/23	CARROT-TOP INDUSTRIES	711.82
4/6/23	CENTRAL DISTRIBUTING CO INC	306.70
4/6/23	CHEMCRAFT INDUSTRIES INC	1,101.00
4/6/23	CHICAGO TRIBUNE	113.50
4/6/23	CINTAS CORP	552.05



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 1, 2023 - April 7, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/6/23	COLLEEN HUSTON	67.08
4/6/23	COMCAST CABLE	24.30
4/6/23	COMMONWEALTH EDISON CO	1,080.52
4/6/23	CONANT HS PETTY CASH	1,061.72
4/6/23	CRAIG BARNES	462.00
4/6/23	DEMCO INC	1,389.83
4/6/23	DICK POND ATHLETICS	1,600.00
4/6/23	DYNEGY ENERGY SERVICES LLC	199,315.24
4/6/23	ELIZABETH PACIONE	100.00
4/6/23	FIRST CHOICE COFFEE SERVICES	220.73
4/6/23	FITNESS FACTORY OUTLET	1,406.35
4/6/23	FLINN SCIENTIFIC INC	7.70
4/6/23	FOURTH CLIFF ADVENTURE INC	1,000.00
4/6/23	G W BERKHEIMER CO INC	102.38
4/6/23	GEORGELO PIZZA	2,116.80
4/6/23	GORDON FOOD SERVICE INC	40,043.33
4/6/23	GREAT LAKES COCA-COLA DISTRIB	3,293.33
4/6/23	GUARDIAN PROLINE	1,040.00
4/6/23	GYMNASIUM MATTERS LLC	26,650.00
4/6/23	HERSHEY'S ICE CREAM	1,038.62
4/6/23	IALL PETE KHAN	339.97
4/6/23	INGRAM BOOK GROUP LLC	378.45
4/6/23	INLAND FINANCE COMPANY	1,498.12
4/6/23	INTERSTATE BATTERIES - NO CHGO	883.64
4/6/23	RUSH TRUCK CENTER-HUNTLEY	1,716.12
4/6/23	IL DIRECTORS OF STUDENT ACTIV	250.00
4/6/23	JACOB CUSTER	16.77
4/6/23	JANET CHAPMAN	647.91
4/6/23	JANIS SONNEMAN	55.89
4/6/23	JODY CHILSEN	55.89
4/6/23	JOSTENS INC	32.59
4/6/23	KENT AUTOMOTIVE	982.75
4/6/23	LAWRENCE ZUNIGA	55.58
4/6/23	LAYNA WANG	148.74
4/6/23	LEARNING A-Z LLC	330.82

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 1, 2023 - April 7, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/6/23	LECHNER AND SONS INC	1,800.00
4/6/23	LYNN DOWD	16.77
4/6/23	MENARDS-HANOVER PARK	244.56
4/6/23	MENARDS-LONG GROVE	32.99
4/6/23	SPECIAL EDUCATION SERVICES	23,312.67
4/6/23	METRO PREPARATORY SCHOOL	10,690.92
4/6/23	MG MECHANICAL CONTRACTING INC	48,731.00
4/6/23	MICHAEL GANZORIG	370.00
4/6/23	MIDWEST TECHNOLOGY PRODUCTS	1,159.95
4/6/23	MIKE'S TOWING-AUTO & TRUCK RPR	35.00
4/6/23	MONARCH CONSTRUCTION CO	94,107.00
4/6/23	NAOMI SARAIYA	16.77
4/6/23	NEW CONNECTIONS ACADEMY	12,107.06
4/6/23	OFFICE DEPOT	188.67
4/6/23	PALATINE HS PETTY CASH	1,582.10
4/6/23	PATRICK DESARIO	152.82
4/6/23	PAULA S HILL	101.88
4/6/23	POMP'S TIRE SERVICE INC	36.16
4/6/23	ALL AMER SPORTS CORP - RIDDELL	16,531.37
4/6/23	ROLLING MEADOWS HIGH SCHOOL	137.17
4/6/23	SAMIR P PATEL	457.80
4/6/23	SARAH HAZENFIELD	16.77
4/6/23	SCHOOL HEALTH SUPPLY CORP	155.59
4/6/23	SCOTT HESSE	500.00
4/6/23	SOUTH CAMPUS INC	19,664.24
4/6/23	STEVEN SONNEMAN	55.89
4/6/23	SWANEL BEVERAGE INC	596.85
4/6/23	THE COVE SCHOOL INC	5,745.78
4/6/23	THOMAS BROOKE	88.40
4/6/23	THOMAS SQUIRES	16.77
4/6/23	TRANE US INC	32.06
4/6/23	UNITED COMMUNICATION SYSTEMS	14,980.00
4/6/23	UNITED RENTALS INC	562.00
4/6/23	UNIVERSAL TAXI DISPATCH INC	5,362.00
4/6/23	UNIVERSITY OF ILLINOIS	43,200.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 1, 2023 - April 7, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/6/23	USA FIRE PROTECTION	8,721.00
4/6/23	VERIZON WIRELESS	2,887.07
4/6/23	VILLAGE OF PALATINE	20,650.00
4/6/23	VISION SERVICE PLAN	4.65
4/6/23	VOULA BOUGIOTOPOULOS	60.00
4/6/23	INTRADO LIFE & SAFETY INC	500.00
4/6/23	WINSTON KNOLLS ED GRP/WK SCHLS	5,298.73
4/6/23	WSI MACHINERY INC	341.38
<b>Total # ACH/Checks: 148</b>		<b>Total Amount: 1,218,042.00</b>