

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 6, 2023 - May 12, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/12/23	AMERICAN TAXI DISPATCH INC	1,248.00
5/12/23	AMERICAN TAXI DISPATCH INC	11,379.00
5/12/23	APPLE INC-ED SALES	228.00
5/12/23	BATTERIES PLUS-490 SCHAUMBURG	274.22
5/12/23	CASSANDRA STRINGS INC	842.74
5/12/23	CCMSI	10,756.08
5/12/23	CDW GOVERNMENT	886.25
5/12/23	CITICARE TRANSPORTATION	13,805.20
5/12/23	CONNEXION	28,387.50
5/12/23	DEVISE DIVING LLC	549.00
5/12/23	DIANA J MIKELSKI	376.00
5/12/23	DIRECT FITNESS SOLUTIONS LLC	62.00
5/12/23	EUROPEAN SPORTS	2,625.00
5/12/23	FELICITY SCHOOLS LLC	6,438.38
5/12/23	FIX THIS! MUSICAL INSTR REPAIR	113.49
5/12/23	FRANK COONEY COMPANY	5,942.70
5/12/23	GET FRESH PRODUCE INC	668.85
5/12/23	W W GRAINGER INC	952.72
5/12/23	HALOGEN SUPPLY CO INC	1,848.00
5/12/23	HAPP BUILDERS INC	54,172.80
5/12/23	HODGES LOIZZI EISENHAMMER	103.35
5/12/23	IDLEWOOD ELECTRIC SUPPLY INC	1,584.92
5/12/23	INTERNATIONAL FLOORING INC	3,415.00
5/12/23	IRON MOUNTAIN INC	11,495.89
5/12/23	HENNING BROTHERS	47.79
5/12/23	JOHNSON CONTROLS	438.00
5/12/23	JW PEPPER & SON INC	27.00
5/12/23	KAMMES AUTO & TRUCK REPAIR INC	454.50
5/12/23	KINSEY & KINSEY INC	16,975.00
5/12/23	LASER PRO CO INC	454.00
5/12/23	MINDSIGHT	8,492.42
5/12/23	MUSIC & ARTS	302.25
5/12/23	NAPA AUTO PARTS	651.30
5/12/23	NATIONAL LIFT TRUCK INC	1,717.88
5/12/23	NORTHWEST SUB SPECIAL ED ORG	4,240.00
5/12/23	PADDOCK PUBLICATIONS INC	183.60

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 6, 2023 - May 12, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/12/23	QUILL CORPORATION	725.97
5/12/23	RECYCLE TECHNOLOGIES INC	598.06
5/12/23	RED WING SHOE CO	2,422.39
5/12/23	SAFE HAVEN SCHOOL	3,354.10
5/12/23	SOCCER 2000	1,603.00
5/12/23	SUBURBAN TRIM & GLASS	419.80
5/12/23	TERRACE SUPPLY COMPANY	102.90
5/12/23	THEODORE L JENNER III	2,129.50
5/12/23	TROPHIES BY GEORGE	105.00
5/12/23	UNITY SCHOOL BUS PARTS	1,254.88
5/12/23	VILLAGE OF HOFFMAN ESTATES	18,003.72
5/12/23	VILLAGE OF HOFFMAN ESTATES	2,051.07
5/12/23	WAREHOUSE DIRECT INC	13.89
5/12/23	WEX HEALTH INC	2,938.80
5/12/23	WHITTED TAKIFF LLC	4,053.25
5/12/23	WINDY CITY REPRESENTATIVES LLC	35,100.00
5/11/23	ADAM A LONGO	11.40
5/11/23	ALEXIAN BROS BEHAVIORAL HEALTH	6,760.00
5/11/23	ALPHA BAKING CO INC	1,355.75
5/11/23	ANNA CATSAROS	29.08
5/11/23	AQUA PURE ENTERPRISES INC	765.06
5/11/23	ARAMARK UNIFORM SERVICES INC	230.03
5/11/23	ARLINGTON HEIGHTS FORD INC	1,151.90
5/11/23	AT&T	7,023.66
5/11/23	LEE AUTO PART-BUMPER TO BUMPER	126.00
5/11/23	B & H PHOTO-VIDEO	330.42
5/11/23	BARR MECHANICAL SALES INC	3,970.25
5/11/23	BMO MASTERCARD	19,413.27
5/11/23	BOB'S DAIRY SERVICES	2,552.35
5/11/23	BR BLEACHERS INC	755.77
5/11/23	BREEZIN' THRU INC	700.00
5/11/23	BRITELIFT	12,470.00
5/11/23	BSN SPORTS LLC	4,187.00
5/11/23	BURRIS EQUIPMENT CO	81.82
5/11/23	CARYN N. LEAF	396.35
5/11/23	CEDAR PATH NURSERIES LLC	334.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 6, 2023 - May 12, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/23	CINTAS CORP	889.24
5/11/23	COMCAST CABLE	52.32
5/11/23	COMMONWEALTH EDISON CO	1,021.74
5/11/23	COMPUTER INFORMATION CONCEPTS	1,560.00
5/11/23	DAIRY QUEEN OF SCHAUMBURG	1,256.50
5/11/23	DOUGLAS CARLILE	41.77
5/11/23	DUANE CARLILE	41.77
5/11/23	ERIN GARRITY-DUFFEY	1,967.31
5/11/23	FLINN SCIENTIFIC INC	45.48
5/11/23	FOURTH CLIFF ADVENTURE INC	10,850.00
5/11/23	GARIBALDI'S ITALIAN EATERY	251.00
5/11/23	GAYLE L BISESI	150.00
5/11/23	GEORGELO PIZZA	1,915.20
5/11/23	GORDON FOOD SERVICE INC	1,200.69
5/11/23	HEALY AWARDS INC	9.84
5/11/23	HERSHEY'S ICE CREAM	1,346.89
5/11/23	HINES BLDG SUPPLY-US LBM LLC	918.99
5/11/23	IALL PETE KHAN	2,359.84
5/11/23	ILLINOIS BACKFLOW TESTING	354.90
5/11/23	INGRAM BOOK GROUP LLC	1,565.46
5/11/23	INLAND FINANCE COMPANY	749.06
5/11/23	INSTRUMENTALIST AWARDS LLC	456.00
5/11/23	INTERSTATE BATTERIES - NO CHGO	130.42
5/11/23	RUSH TRUCK CENTER-HUNTLEY	85.06
5/11/23	JACKIE BROWN	317.13
5/11/23	JASON W PROSSER	50.76
5/11/23	JAVIER RANDA	100.00
5/11/23	JOHN PAUL HAYES	776.55
5/11/23	JOSEPH GODUTO	47.60
5/11/23	JOSTENS INC	3,159.54
5/11/23	KENT AUTOMOTIVE	1,562.19
5/11/23	KIM CARPENTER	44.00
5/11/23	KIPLINGER LETTER	199.00
5/11/23	LANGUAGE LINE SERVICES INC	7,391.36
5/11/23	LAURA SCHULENBURG	41.77
5/11/23	LAWRENCE ZUNIGA	13.82

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 6, 2023 - May 12, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/23	LECHNER AND SONS INC	1,440.00
5/11/23	LINDE GAS & EQUIPMENT INC	89.40
5/11/23	LORI BARTOLI	16.25
5/11/23	MENARDS-HANOVER PARK	94.99
5/11/23	MONARCH CONSTRUCTION CO	15,750.00
5/11/23	OFFICE DEPOT	470.34
5/11/23	PALATINE TRUE VALUE	106.96
5/11/23	PATRICK DESARIO	29.67
5/11/23	PAUL CARLILE	41.77
5/11/23	PITTSBURGH PAINTS	167.12
5/11/23	PIZZA BELLA	224.00
5/11/23	POMP'S TIRE SERVICE INC	1,266.28
5/11/23	SAVVAS LEARNING COMPANY LLC	118.00
5/11/23	SCHOOL DIST 54	11,891.04
5/11/23	SCHOOL HEALTH SUPPLY CORP	129.90
5/11/23	SECURITY LUMBER & SUPPLY CO	363.00
5/11/23	SERVICE SANITATION INC	1,868.92
5/11/23	SPRING VALLEY NATURE CENTER	340.00
5/11/23	STEVE WEISS MUSIC	144.90
5/11/23	SWANEL BEVERAGE INC	1,912.15
5/11/23	THE ATHLETIC EQUIPMENT SOURCE	243.00
5/11/23	THE STANDARD COMPANIES	151.00
5/11/23	THIMBLES	1,080.00
5/11/23	WEST PUBLISHING CO	1,971.05
5/11/23	TRANE US INC	1,065.00
5/11/23	UNIVERSAL TAXI DISPATCH INC	6,025.00
5/11/23	USA FIRE PROTECTION	11,070.00
5/11/23	VERIZON WIRELESS	3,395.06
5/11/23	VILLAGE OF PALATINE	20,430.00
5/11/23	VILLAGE OF PALATINE	8,548.50
5/11/23	VISION SERVICE PLAN	13,547.88
5/11/23	INTRADO LIFE & SAFETY INC	575.00
5/11/23	WASTE MANAGEMENT OF ILLINOIS	9,345.40
<b>Total # ACH/Checks: 141</b>		<b>Total Amount: 486,494.05</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 13, 2023 - May 19, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/19/23	A BARR SALES INC	408.00
5/19/23	AARON M MORRIS	759.00
5/19/23	ALBOUM & ASSOC TRANSLATION SVC	1,462.24
5/19/23	AMERICAN TAXI DISPATCH INC	51,799.50
5/19/23	APPLE INC-ED SALES	1,999.80
5/19/23	ASSETWORKS RISK MANAGEMENT INC	476.75
5/19/23	AXESS TRANSPORTATION	7,354.00
5/19/23	BARNES & NOBLE BOOKSELLERS	756.00
5/19/23	BHFX LLC	3,395.92
5/19/23	CASSANDRA STRINGS INC	45.73
5/19/23	CDW GOVERNMENT	18,687.88
5/19/23	CENTRAL STATES BUS SALES INC	130.80
5/19/23	CHILEDA INSTITUTE INC	22,691.82
5/19/23	CONNEXION	162.68
5/19/23	ESSCOE LLC	1,313.28
5/19/23	FRANCZEK PC	10,994.50
5/19/23	GET FRESH PRODUCE INC	1,434.00
5/19/23	GFL ENVIRONMENTAL SVCS USA INC	29.99
5/19/23	W W GRAINGER INC	4,382.73
5/19/23	H-O-H WATER TECHNOLOGY INC	489.50
5/19/23	HALOGEN SUPPLY CO INC	1,115.15
5/19/23	HAPP BUILDERS INC	43,401.00
5/19/23	IDLEWOOD ELECTRIC SUPPLY INC	297.30
5/19/23	IL HIGH SCHOOL ASSN	150.00
5/19/23	INTERPRENET LTD	364.72
5/19/23	HENNING BROTHERS	702.00
5/19/23	JOHNSON CONTROLS	18,843.08
5/19/23	JOHNSON CONTROLS	1,388.48
5/19/23	JOSEPH ACADEMY	4,835.16
5/19/23	JW PEPPER & SON INC	67.24
5/19/23	KAYLA L DALMAN	759.00
5/19/23	KNAPHEIDE EQUIPMENT CO-CHICAGO	9,318.00
5/19/23	KRYSTAL L COLEMAN	759.00
5/19/23	LASER PRO CO INC	118.00
5/19/23	LAUREN H O'DONNELL	759.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 13, 2023 - May 19, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/19/23	MARKLUND CHILDREN'S HOME	19,630.35
5/19/23	MAROUS & COMPANY	6,666.00
5/19/23	MCMASTER-CARR SUPPLY CO	193.59
5/19/23	METRO TANK AND PUMP CO	1,200.00
5/19/23	MIDWEST TRANSIT EQUIPMENT INC	1,711.73
5/19/23	MUSIC & ARTS	1,255.00
5/19/23	NAPA AUTO PARTS	998.67
5/19/23	NORTHWEST SUB SPECIAL ED ORG	10,348.83
5/19/23	PADDOCK PUBLICATIONS INC	34.00
5/19/23	PATRICK J ABRAHAM	615.00
5/19/23	QUILL CORPORATION	1,734.39
5/19/23	RED WING SHOE CO	175.00
5/19/23	RONALD E FRISCHMANN	76.99
5/19/23	ROSE PEST SOLUTIONS	134.00
5/19/23	ROSE PEST SOLUTIONS	135.00
5/19/23	SHRED FIRST	2,730.00
5/19/23	SUMMIT GROUP LLC	3,433.10
5/19/23	SWEETWATER SOUND LLC	2,997.98
5/19/23	TERRACE SUPPLY COMPANY	412.96
5/19/23	TROPHIES BY GEORGE	87.70
5/19/23	TYLER TECHNOLOGIES INC	47,101.00
5/19/23	VILLAGE OF HOFFMAN ESTATES	1,117.70
5/18/23	ADITYA SHAHA	500.00
5/18/23	ALEKSANDRA SOBOTA	398.00
5/18/23	ALISON WEST	455.00
5/18/23	ALLENDALE ASSOCIATION	5,124.87
5/18/23	ALPHA BAKING CO INC	2,871.66
5/18/23	AMERIGAS	19,852.12
5/18/23	ANDREA PEREZ	127.00
5/18/23	ANN MARIE DIFFERDING	200.00
5/18/23	ANTHULA GALEROS	60.00
5/18/23	ARAMARK UNIFORM SERVICES INC	213.87
5/18/23	ARLINGTON HEIGHTS FORD INC	245.88
5/18/23	ASCD	89.00
5/18/23	ASCD	89.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 13, 2023 - May 19, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/23	ASSURED HEALTHCARE	5,795.42
5/18/23	AT&T	92.32
5/18/23	AT&T	8,553.77
5/18/23	LEE AUTO PART-BUMPER TO BUMPER	20.78
5/18/23	B & D ROOFING INC	12,300.00
5/18/23	BLAYNE M HILLARY	369.00
5/18/23	BMO MASTERCARD	86,552.24
5/18/23	BOB'S DAIRY SERVICES	5,187.16
5/18/23	BRISA GARCIA	250.00
5/18/23	BRITELIFT	16,340.00
5/18/23	BSN SPORTS LLC	624.24
5/18/23	CARMEL SUTTON	65.00
5/18/23	CHEMCRAFT INDUSTRIES INC	980.49
5/18/23	CHICAGO TRIBUNE	475.62
5/18/23	CINTAS CORP	598.72
5/18/23	CLAUDIA VENEGAS	1,000.00
5/18/23	COLLEEN TREANOR LITTLE	200.00
5/18/23	CONSERV FS INC	780.00
5/18/23	CONSTELLATION NEW ENERGY-GAS	34,203.44
5/18/23	COSTCO	120.00
5/18/23	CYNTHIA ROGERS	200.00
5/18/23	DANIELLE JOHNSON	200.00
5/18/23	DEBORAH MADAJ	300.00
5/18/23	DENISE GILBERT	200.00
5/18/23	DENISE MITCHELL	200.00
5/18/23	DOMINIC LUZWICK	200.00
5/18/23	ELIZABETH ROESNER	300.00
5/18/23	ERIN M ORESHKOV	147.00
5/18/23	FEDERAL EXPRESS CORP	28.85
5/18/23	FENELLA IBIAS	500.00
5/18/23	FLINN SCIENTIFIC INC	14.88
5/18/23	FOX RUN GOLF LINKS	4,220.99
5/18/23	FREMD HS PETTY CASH	125.97
5/18/23	GEORGELO PIZZA	4,284.00
5/18/23	GLENOAKS THERAPEUTIC DAY SCH	18,765.16

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 13, 2023 - May 19, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/23	GORDON FOOD SERVICE INC	61,280.36
5/18/23	GREAT LAKES COCA-COLA DISTRIB	8,992.66
5/18/23	GREGORY P CHARVAT	300.00
5/18/23	HARRIS GOLF CARS	1,735.08
5/18/23	HERSHEY'S ICE CREAM	1,033.23
5/18/23	IALL PETE KHAN	1,769.87
5/18/23	IL DEPT OF PUBLIC HEALTH	400.00
5/18/23	ILIAS D BELEGRATIS	200.00
5/18/23	INNOVATIONS ACADEMY	5,329.44
5/18/23	RUSH TRUCK CENTER-HUNTLEY	708.38
5/18/23	JACKLYN PHILLIPS	313.00
5/18/23	JARVIS INDUSTRIES	3,704.05
5/18/23	JEANETTE WERNERT	300.00
5/18/23	JEE KIM	39.25
5/18/23	JEFFREY D MANZ	211.00
5/18/23	JOHN H WOODS	300.00
5/18/23	JOHN MOSACK	300.00
5/18/23	JOHN SNYDER	200.00
5/18/23	JOSTENS INC	22.72
5/18/23	KAHOOT! AS	756.00
5/18/23	KATHRYN POETTER	250.00
5/18/23	KATHY PETKO	200.00
5/18/23	KELLY PETERSON	101.81
5/18/23	KIM S OBROCHTA	200.00
5/18/23	LAURA J. KARBOWSKI	150.00
5/18/23	LEARNING FORWARD	159.00
5/18/23	LECHNER AND SONS INC	2,160.00
5/18/23	LICHIEEN CHAN	181.00
5/18/23	LINDA ULLMANN	250.00
5/18/23	LINE-X OF NORTHERN IL	800.00
5/18/23	LISA BECKER	250.00
5/18/23	LISTEN INNOVATION INC	2,500.00
5/18/23	LUCIA DE CICCO	150.00
5/18/23	MAJOR APPLIANCE SERVICE INC	292.25
5/18/23	MARK FURST	96.91



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 13, 2023 - May 19, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/23	MARK THOMAS	300.00
5/18/23	MARLA CABALLERO	200.00
5/18/23	MARY F WEITH	200.00
5/18/23	MARYVILLE ACADEMY	15,786.34
5/18/23	MENARDS-HANOVER PARK	252.96
5/18/23	MICHAEL A BENSISH	195.29
5/18/23	MICHAEL T O'DONOGHUE	141.68
5/18/23	MICHELE R HENSLEY	298.24
5/18/23	MIKE SWINKUNAS	300.00
5/18/23	MIKE'S TOWING-AUTO & TRUCK RPR	665.00
5/18/23	NATHAN ELZINGA	1,484.00
5/18/23	NATHAN FRANK	500.00
5/18/23	NEURORESTORATIVE	24,793.64
5/18/23	NEWEGG BUSINESS INC	362.88
5/18/23	NICOLE MACY-ROBERTSON	251.00
5/18/23	NICOLE SMULKSTYS	759.00
5/18/23	NORTH COOK INTERMEDIATE-NCISC	1,539.84
5/18/23	NORTHWEST COMMUNITY HOSPITAL	360.00
5/18/23	NORTHWEST COMMUNITY HOSPITAL	118.00
5/18/23	OFFICE DEPOT	154.70
5/18/23	OLD TOWN PIZZA	70.00
5/18/23	OVERDRIVE INC	500.00
5/18/23	PALATINE TRUE VALUE	21.99
5/18/23	PARTS TOWN LLC	1,155.85
5/18/23	PATRICIA C MARASCO	603.00
5/18/23	PETER DUDEK	150.00
5/18/23	PIZZA BELLA	443.97
5/18/23	POMP'S TIRE SERVICE INC	1,112.00
5/18/23	QUINLAN & FABISH MUSIC COMPANY	973.03
5/18/23	QUIZIZZ INC	1,200.00
5/18/23	RAYNER & RINN-SCOTT INC	1,370.00
5/18/23	RICCARDO'S RESTAURANT	2,607.77
5/18/23	ALL AMER SPORTS CORP - RIDDELL	12,115.45
5/18/23	ROBERT J COAKLEY	188.92
5/18/23	ROBERT WOJNICKI	260.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 13, 2023 - May 19, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/23	RYLEE JOHNSON	500.00
5/18/23	SANDY BULGRIN	330.00
5/18/23	SARAH YOU	200.00
5/18/23	SCHAUMBURG BUSINESS ASSOCIATIO	390.00
5/18/23	SCOTT PRUSKO	300.00
5/18/23	SCREENFLEX PORTABLE PARTITIONS	1,892.00
5/18/23	SERVICE SANITATION INC	772.04
5/18/23	SOURCE ONE EVENTS INC	3,577.50
5/18/23	STRIVE FOR INDEPENDENCE INC	787.50
5/18/23	STUKENT INC	850.00
5/18/23	SWANEL BEVERAGE INC	1,795.55
5/18/23	SYDNEY N EDMUNDS	647.00
5/18/23	TANISHA PAUL	500.00
5/18/23	TERESA RUSSELL	250.00
5/18/23	THE COVE SCHOOL INC	5,745.78
5/18/23	TRACY TZIORTZIS	759.00
5/18/23	TRANE US INC	1,233.00
5/18/23	ULINE INC	2,846.71
5/18/23	UNIVERSAL TAXI DISPATCH INC	5,182.00
5/18/23	VERIZON WIRELESS	506.89
5/18/23	VILLAGE OF PALATINE	7,356.47
5/18/23	WALTER & ASSOCIATES INC	361.00
5/18/23	WARDS SCIENCE	140.97
5/18/23	WEI WANG MEURET	398.00
5/18/23	WASTE MANAGEMENT OF ILLINOIS	158.50

---

**Total # ACH/Checks: 200**

**Total Amount:**

**753,412.16**