

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 10, 2022 - December 16, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/16/22	AARON M MORRIS	725.00
12/16/22	ACCU PAVING CO	14,202.50
12/16/22	ACTIVE ELECTRICAL SUPPLY CO	40.60
12/16/22	AED SUPERSTORE	990.00
12/16/22	AETNA BUILDING SOLUTIONS	2,177.08
12/16/22	ALEXANDER L WOODS	450.00
12/16/22	ALLEN L MCALLISTER	450.00
12/16/22	AMANDA E HUGHES	603.50
12/16/22	AMERICAN TAXI DISPATCH INC	7,289.00
12/16/22	ANITA M SEAHOLM	450.00
12/16/22	ANTHONY P GANAS	600.09
12/16/22	BAKER TILLY US LLP	9,150.00
12/16/22	BARBARA J PETERSON	450.00
12/16/22	BARNES & NOBLE BOOKSELLERS	405.55
12/16/22	BENJAMIN J WALL	45.77
12/16/22	BIO CORPORATION	274.24
12/16/22	BRIAN A HARLAN	883.78
12/16/22	BRIGIT P CAIN	494.50
12/16/22	CASSANDRA STRINGS INC	128.95
12/16/22	CCMSI	7,111.62
12/16/22	CDW GOVERMNT INC	64,633.98
12/16/22	GALE/CENGAGE LEARNING INC	864.00
12/16/22	CENTRAL STATES BUS SALES INC	210.26
12/16/22	CHILED A INSTITUTE INC	20,359.22
12/16/22	CITICARE TRANSPORTATION	9,975.90
12/16/22	CONNEXION	4,067.55
12/16/22	CRAIG R STEINBRUECKER	36.81
12/16/22	DANE C HENNING	450.00
12/16/22	DANIELLE L HAUSER	450.00
12/16/22	DAVID G GRELYAK	1,001.69
12/16/22	EASTER SEALS METROPOLITAN CHIC	12,284.51
12/16/22	EDVOTEK INC	133.99
12/16/22	ERIC P WENCKOWSKI	1,196.29
12/16/22	REGAN TRAPHAGEN	65.81
12/16/22	ESSCOE LLC	598.32

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/16/22	BRUCE ZALE	300.00
12/16/22	FIX THIS! MUSICAL INSTR REPAIR	229.00
12/16/22	FORENSIC ANALYTICAL CONSULTING	2,375.00
12/16/22	FRANCESCA M ANDERSON	732.90
12/16/22	GARY R GORSON	575.38
12/16/22	GET FRESH PRODUCE INC	1,809.10
12/16/22	W W GRAINGER INC	192.48
12/16/22	H-O-H WATER TECHNOLOGY INC	489.50
12/16/22	HALOGEN SUPPLY CO INC	1,778.00
12/16/22	HAMID MEHREIOSKOEI	1,241.69
12/16/22	WM RAINEY HARPER COLLEGE	350.00
12/16/22	HODGES LOZZI EISENHAMMER	172.25
12/16/22	IVERSON AND COMPANY	5,145.00
12/16/22	HENNING BROTHERS	42.00
12/16/22	JACQUESE L GILBERT	1,422.25
12/16/22	JAMES A BRITTON	689.54
12/16/22	JEANETTE L ARDELL	450.00
12/16/22	JENNIFER L BEERS	675.19
12/16/22	JINU K JOSEPH	450.00
12/16/22	JOHN G KANE	1,198.57
12/16/22	JOHN H WOODS	450.00
12/16/22	JOHN J VOLGI	615.37
12/16/22	JOHN W JONEN	79.91
12/16/22	JOSEPH R PARKS	201.00
12/16/22	JOSHUA SCHUMACHER	866.29
12/16/22	JULIE C NOWAK	829.17
12/16/22	JUSTIN ADETOKUNBO ONAYEMI	565.87
12/16/22	JW PEPPER & SON INC	189.99
12/16/22	K & M PRINTING INC	265.00
12/16/22	KAMMES AUTO & TRUCK REPAIR INC	170.00
12/16/22	KAREN R LASHER	450.00
12/16/22	KAYLA L DALMAN	725.00
12/16/22	KENDRA L LETZEL	541.88
12/16/22	KIM S OBROCHTA	592.53
12/16/22	KIMBERLY A GLASER	930.22

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12/16/22	KRYSTAL L COLEMAN	725.00
12/16/22	KURTIS A TENOPIR	838.94
12/16/22	LASER PRO CO INC	2,467.00
12/16/22	LAUREN C HUMMEL	744.56
12/16/22	LAUREN H O'DONNELL	840.15
12/16/22	LINDA M SERAFINI	450.00
12/16/22	LUIS N ARROYO	1,071.06
12/16/22	MARK A LANGER	1,263.27
12/16/22	MARTIN W MANNING	1,135.38
12/16/22	MARY KATE SMITH	796.44
12/16/22	MARY PAT KRONES	1,039.17
12/16/22	MCMASTER-CARR SUPPLY CO	225.00
12/16/22	MICHAEL M ALTHER	693.91
12/16/22	MICHAEL M SMITH	459.61
12/16/22	MICHELE M NAPIER	755.08
12/16/22	MUSIC & ARTS	10,820.00
12/16/22	NAPA AUTO PARTS	1,632.28
12/16/22	NEUCO INC	166.72
12/16/22	PASCO SCIENTIFIC	89.00
12/16/22	PATRICK J ABRAHAM	587.00
12/16/22	PATRICK J DEGEORGE	169.68
12/16/22	PAYPAL INC	54.10
12/16/22	QUILL CORPORATION	620.97
12/16/22	RED WING SHOE CO	1,306.96
12/16/22	RENEE J ERICKSON	1,248.08
12/16/22	RONALD E FRISCHMANN	936.09
12/16/22	ROSE PEST SOLUTIONS	260.00
12/16/22	ROSE PEST SOLUTIONS	131.00
12/16/22	RUSSELL L CUMINGS	666.32
12/16/22	SANDRA A MIR IMES	450.00
12/16/22	SCHOLASTIC INC	313.17
12/16/22	SCHOOL NURSE SUPPLY INC	285.96
12/16/22	SHIFFLER EQUIPMENT SALES INC	145.30
12/16/22	SNAP-ON INDUSTRIAL	2,478.39
12/16/22	SPRING-ALIGN OF PALATINE INC	373.75

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12/16/22	STEVEN F BALSLEY	450.00
12/16/22	STEVEN M LACNI	764.30
12/16/22	TERRACE SUPPLY COMPANY	46.50
12/16/22	THOMAS MOCON	1,132.38
12/16/22	TONY MEDINA	1,075.44
12/16/22	TRACY DANIELLE BAFIA	450.00
12/16/22	UNITY SCHOOL BUS PARTS	3,417.08
12/16/22	VILLAGE OF HOFFMAN ESTATES	200.00
12/16/22	WAREHOUSE DIRECT INC	145.88
12/16/22	WATSON LABEL PRODUCTS	521.25
12/16/22	WEX HEALTH INC	2,742.00
12/16/22	WHITTED TAKIFF LLC	641.25
12/16/22	WILLIAM V MACGILL & CO	875.55
12/16/22	WURTH BAER SUPPLY COMPANY	641.76
12/16/22	YASSILA D DELGADO	621.52
12/15/22	A & J SEWER SERVICE INC	648.00
12/15/22	A-1 DRYWALL & PLASTERING INC	9,566.00
12/15/22	AARON M POLLACK	537.50
12/15/22	ALEKSANDRA SOBOTA	380.00
12/15/22	ALEXIAN BROS BEHAVIORAL HEALTH	160.00
12/15/22	ALEXIAN BROS BEHAVIORAL HEALTH	520.00
12/15/22	ALISON WEST	435.00
12/15/22	ALL TILE INC	1,573.12
12/15/22	ALLYSON B BAISDEN	540.63
12/15/22	ALPHA BAKING CO INC	1,363.44
12/15/22	AMANDA J KRONON	72.21
12/15/22	AMBER WOZNIAK	149.99
12/15/22	AMERICAN DATABANK LLC	954.00
12/15/22	ANDREA PEREZ	121.00
12/15/22	ANTHONY BRINKMAN	61.35
12/15/22	AQUA PURE ENTERPRISES INC	215.72
12/15/22	ARAMARK UNIFORM SERVICES INC	249.89
12/15/22	ASSURED HEALTHCARE	3,085.43
12/15/22	AT&T	6,721.02
12/15/22	AT&T	91.91

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12/15/22	LEE AUTO PART-BUMPER TO BUMPER	87.17
12/15/22	AVALON PETROLEUM COMPANY	18,415.26
12/15/22	B & H PHOTO-VIDEO	633.40
12/15/22	BARRINGTON HIGH SCHOOL	192.00
12/15/22	BELVIDERE NORTH HIGH SCHOOL	250.00
12/15/22	BLAYNE M HILLARY	290.00
12/15/22	BLICK ART MATERIALS LLC	446.20
12/15/22	BMO MASTERCARD	107,346.26
12/15/22	BOB'S DAIRY SERVICES	2,533.58
12/15/22	BRIAN RAITH	153.38
12/15/22	BRITTANY BERLEMAN	450.00
12/15/22	BSN SPORTS LLC	3,589.85
12/15/22	BUCKEYE POWER SALES CO INC	448.00
12/15/22	BURRIS EQUIPMENT CO	205.25
12/15/22	BUSINESS PROFESSIONALS OF AMER	399.00
12/15/22	CHANGE ACADEMY	1,002.78
12/15/22	CHRISTINA E ORDONEZ	679.70
12/15/22	CHRISTOPHER J CIRINCIONE	1,031.88
12/15/22	CINTAS CORP	722.42
12/15/22	MILWAUKEE ACADEMY INC	3,584.54
12/15/22	COLLEEN HUSTON	131.97
12/15/22	COMCAST CABLE	19.50
12/15/22	COMPASS HEALTH CENTER LLC	2,020.00
12/15/22	CREATIVE EDUCATIONAL SERVICES	250.00
12/15/22	DANA BATTERTON	371.31
12/15/22	DE FRANCO PLUMBING INC	1,390.58
12/15/22	DEMCO INC	312.87
12/15/22	EMMANUEL BARRIOS	200.00
12/15/22	ERIN M HOLMES	450.00
12/15/22	ERIN M ORESHKOV	70.00
12/15/22	FASTSIGNS ELK GROVE VILLAGE	161.75
12/15/22	FENTON HIGH SCHOOL	65.00
12/15/22	FOLLETT SCHOOL SOLUTIONS INC	380.94
12/15/22	FRED J RASMUSSEN	839.94
12/15/22	FREMD HS PETTY CASH	123.89

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12/15/22	GEORGELO PIZZA	2,217.60
12/15/22	GLENBARD TWP HS DIST 87	150.00
12/15/22	GLENOAKS THERAPEUTIC DAY SCH	11,224.44
12/15/22	GORDON FOOD SERVICE INC	38,636.23
12/15/22	GREAT LAKES COCA-COLA DISTRIB	5,827.18
12/15/22	HERSHEY'S ICE CREAM	1,236.73
12/15/22	HINES BLDG SUPPLY-US LBM LLC	213.40
12/15/22	HOME DEPOT USA INC	7,844.53
12/15/22	HOSA INC	1,820.00
12/15/22	IALL PETE KHAN	1,929.85
12/15/22	IFS	572.81
12/15/22	IL CONGRESSIONAL DEBATE ASSN	450.00
12/15/22	IL HOLOCAUST MUSEUM CENTER	544.00
12/15/22	INFINITE CAMPUS INC	1,200.00
12/15/22	INGRAM BOOK GROUP LLC	371.80
12/15/22	INTERSTATE BATTERIES - NO CHGO	453.86
12/15/22	RUSH TRUCK CENTER-HUNTLEY	2,283.79
12/15/22	JACKLYN PHILLIPS	299.00
12/15/22	JACOB CUSTER	131.97
12/15/22	JAMES KOLDER	750.00
12/15/22	JESSICA M ORSTEAD	450.00
12/15/22	JOSTENS INC	34.00
12/15/22	JULIE M BLUME	152.92
12/15/22	KATIE A WEIR	576.50
12/15/22	KENT AUTOMOTIVE	1,986.81
12/15/22	KORNEY BOARD AIDS INC	430.95
12/15/22	LAKE ZURICH HIGH SCHOOL	200.00
12/15/22	LANGUAGE LINE SERVICES INC	2,310.61
12/15/22	LASHAUNDA SANDIFER	881.88
12/15/22	LATINO SUMMIT	500.00
12/15/22	LECHNER AND SONS INC	4,006.95
12/15/22	LICHIEEN CHAN	173.00
12/15/22	LISA A SHERWOOD	97.73
12/15/22	LOU MALNATIS PIZZERIA	27.98
12/15/22	LUCITA HATHAWAY	12.56

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/22	LUIS ESCUDERO	196.51
12/15/22	LUTHERAN GENERAL HOSPITAL	140.00
12/15/22	MACKIN EDUCATIONAL RESOURCES	1,125.00
12/15/22	MATTHEW J HILDEBRAND	848.40
12/15/22	MENARDS-HANOVER PARK	121.60
12/15/22	MICHELLE H BREMEHR	796.31
12/15/22	MIKE'S TOWING-AUTO & TRUCK RPR	1,196.00
12/15/22	MORETTI'S HOFFMAN ESTATES	414.93
12/15/22	MRS NELSON'S BOOK COMPANY LLC	6,902.70
12/15/22	NANDINTSETSE KHURELKHUYAG	67.00
12/15/22	LINDEN OAKS TUTORING SERVICES	20.00
12/15/22	NEW YORK TIMES	1,778.40
12/15/22	NICOLE MACY-ROBERTSON	239.00
12/15/22	NICOLE SMULKSTYS	725.00
12/15/22	NORTHWEST COMMUNITY HOSPITAL	660.00
12/15/22	NORTHWEST COMMUNITY HOSPITAL	693.00
12/15/22	OMAR MARTINEZ-DIAZ	184.95
12/15/22	OTTAWA TOWNSHIP HIGH SCHOOL	150.00
12/15/22	OVERDRIVE INC	2,200.00
12/15/22	PALATINE TRUE VALUE	108.82
12/15/22	PAMELA A DAVIS	23.92
12/15/22	PATRICIA C MARASCO	575.00
12/15/22	PENNY FRONIMOS	50.00
12/15/22	PETERSON PRODUCTS	135.80
12/15/22	PIQUANT PRESS GENERAL PTR	315.00
12/15/22	POMP'S TIRE SERVICE INC	2,707.74
12/15/22	PYRAMID SCHOOL PRODUCTS	1,078.80
12/15/22	REBEL ATHLETICS	11,600.00
12/15/22	REINSTEIN QUIZBOWL	360.00
12/15/22	RICKEY SPARKS	155.98
12/15/22	ROCKFORD BOARD OF EDUCATION	2,154.04
12/15/22	ROLLING MEADOWS HIGH SCHOOL	150.00
12/15/22	ROSEN PUBLISHING	3,625.00
12/15/22	SCHOOL DIST 54	3,441.98
12/15/22	SEAN FISHER-ROHDE	400.00

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12/15/22	SENTRY SECURITY LLC	29.00
12/15/22	SERVICE SANITATION INC	245.89
12/15/22	SHERWIN-WILLIAMS COMPANY	16.72
12/15/22	SPARKFUN ELECTRONICS	112.75
12/15/22	SPECIAL EDUCATION SERVICES	466.68
12/15/22	SREENIVASA R EATHARA	152.92
12/15/22	STEVE WEISS MUSIC	53.95
12/15/22	STREAMWOOD BEHAVIORAL HEALTH	1,360.00
12/15/22	STRIVE FOR INDEPENDENCE INC	210.00
12/15/22	STUKENT INC	850.00
12/15/22	SWANEL BEVERAGE INC	1,198.70
12/15/22	T-MOBILE USA INC	18,000.00
12/15/22	THE CABLE COMPANY	3,966.00
12/15/22	THE EDGE SPORTS APPAREL	4,263.00
12/15/22	THERM FLO INC	12,267.00
12/15/22	WEST PUBLISHING CO	1,971.05
12/15/22	TRACY TZIORTZIS	725.00
12/15/22	TYLER P BROOKS	1,000.00
12/15/22	ULTIMATE PLUMBING SUPPLY	499.57
12/15/22	UNIVERSAL TAXI DISPATCH INC	8,096.00
12/15/22	VILLAGE OF PALATINE	2,430.00
12/15/22	VISION SERVICE PLAN	9,065.18
12/15/22	WEI WANG MEURET	355.00
12/15/22	WHITNEY GBUR	506.00
12/15/22	WASTE MANAGEMENT OF ILLINOIS	8,373.16
12/15/22	WURTH USA INC	623.43
12/15/22	ZERBEE BUSINESS PRODUCTS	32,004.78
12/15/22	ZORO TOOLS INC	184.30
Total # ACH/Checks: 273		Total Amount: 662,065.51

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/23/22	A BARR SALES INC	256.00
12/23/22	ALTA CONSTRUCTION EQUIPMENT CO	487.79
12/23/22	AMERICAN TAXI DISPATCH INC	25,262.10
12/23/22	ASSETWORKS RISK MANAGEMENT INC	280.30
12/23/22	BENNETT W LOBO	1,557.00
12/23/22	BLACK DIAMOND PLUMBING & MECH	1,807.00
12/23/22	BRUCKER COMPANY	1,637.40
12/23/22	CASSANDRA STRINGS INC	206.70
12/23/22	CDW GOVERMNT INC	16,491.18
12/23/22	CENTRAL STATES BUS SALES INC	5,103.45
12/23/22	COLLEEN TREANOR LITTLE	81.30
12/23/22	COMPASS MINERALS AMERICA INC	3,873.03
12/23/22	DANIEL T GAVIN	349.98
12/23/22	DIANA J MIKELSKI	450.00
12/23/22	DIRECT FITNESS SOLUTIONS LLC	1,470.00
12/23/22	EBSCO SUBSC SERVICES	530.00
12/23/22	ESSCOE LLC	307.56
12/23/22	FASTSIGNS OF SCHAUMBURG	810.00
12/23/22	FRANCZEK PC	5,157.35
12/23/22	GARVEY'S OFFICE PRODUCTS	255.20
12/23/22	GET FRESH PRODUCE INC	1,104.28
12/23/22	GORDON FLESCH COMPANY INC	10,349.10
12/23/22	W W GRAINGER INC	55.67
12/23/22	H-O-H WATER TECHNOLOGY INC	326.00
12/23/22	IL ASSN OF SCHOOL BOARDS	72.00
12/23/22	HENNING BROTHERS	239.72
12/23/22	JC LICHT LLC	338.75
12/23/22	JESSICA LYNN MEDINAH	254.77
12/23/22	JW PEPPER & SON INC	326.00
12/23/22	K & M PRINTING INC	1,550.00
12/23/22	KNOWBE4 INC	23,977.99
12/23/22	LASER PRO CO INC	9,517.75
12/23/22	MCGRAW HILL SCHOOL EDUCATION	1,449.60
12/23/22	MEDCO SUPPLY CO	100.90
12/23/22	MUSIC & ARTS	111.65

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12/23/22	NAPA AUTO PARTS	2,742.99
12/23/22	NICHOLAS K KOZIN	450.00
12/23/22	NORTHWEST SUB SPECIAL ED ORG	10,389.98
12/23/22	PADDOCK PUBLICATIONS INC	4,137.90
12/23/22	PADDOCK PUBLICATIONS INC	203.10
12/23/22	PETROCHOICE LLC	11,169.11
12/23/22	QUILL CORPORATION	1,661.94
12/23/22	RECYCLE TECHNOLOGIES INC	616.99
12/23/22	RENEE J ERICKSON	218.46
12/23/22	ROGUE FITNESS	6,040.00
12/23/22	ROSE PEST SOLUTIONS	780.00
12/23/22	SANDRA A MIR IMES	102.79
12/23/22	SCHOOL NURSE SUPPLY INC	22.84
12/23/22	SERVICE BUILDING MAINTENANCE	300.00
12/23/22	SNAP-ON INDUSTRIAL	43.01
12/23/22	SUMMIT GROUP LLC	2,806.01
12/23/22	SUNRISE SOUTHWEST LLC	2,691.84
12/23/22	TANGO CARD INC	1,300.00
12/23/22	TERRACE SUPPLY COMPANY	58.80
12/23/22	THE TOUCH PROS	2,400.00
12/23/22	TSA CONSULTING GROUP INC	1,092.18
12/23/22	VILLAGE OF HOFFMAN ESTATES	1,504.12
12/23/22	WAIST UP IMPRINTED SPORTSWEAR	706.00
12/23/22	WAREHOUSE DIRECT INC	1,223.04
12/23/22	WORKPLACE SOLUTIONS LLC	3,278.88
12/23/22	ZOHO CORPORATION	12,572.00
12/22/22	A PARTS WAREHOUSE LLC	953.70
12/22/22	ALL PRO TEAM SPORTS	1,280.00
12/22/22	ALLENDALE ASSOCIATION	9,170.82
12/22/22	ALPHA BAKING CO INC	1,184.39
12/22/22	AMER ASSN OF PHYSICS TEACHERS	160.00
12/22/22	AMERIGAS	16,508.99
12/22/22	ANTHONY P PORTERA	2,128.00
12/22/22	ANUSHA JAYAPRAKASH	185.37
12/22/22	AQUA PURE ENTERPRISES INC	98.93

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12/22/22	ARAMARK UNIFORM SERVICES INC	273.75
12/22/22	ARCADIA WEST HOMEOWNERS ASSN	250.00
12/22/22	ARLINGTON HEIGHTS LANES INC	232.00
12/22/22	ASCD	89.00
12/22/22	ASHLEY N HOWELL	294.54
12/22/22	ASSURED HEALTHCARE	2,709.95
12/22/22	AT&T	218.66
12/22/22	AT&T	8,485.31
12/22/22	LEE AUTO PART-BUMPER TO BUMPER	18.79
12/22/22	BARR MECHANICAL SALES INC	1,853.75
12/22/22	BELVIDERE NORTH HIGH SCHOOL	604.00
12/22/22	BLICK ART MATERIALS LLC	3,842.37
12/22/22	BMO MASTERCARD	72,196.30
12/22/22	BOB'S DAIRY SERVICES	2,278.10
12/22/22	BRANDON C AHNE	2,128.00
12/22/22	BSN SPORTS LLC	13,834.58
12/22/22	BUCK BROTHERS INC	125.72
12/22/22	BUSINESS PROFESSIONALS OF AMER	2,695.00
12/22/22	CAROLINA BIOLOGICAL SUPPLY CO	1,583.97
12/22/22	CENTRAL SOD FARM	43.50
12/22/22	CHICAGO TRIBUNE	113.50
12/22/22	CHRISTINA E ORDONEZ	2,089.34
12/22/22	CINTAS CORP	911.93
12/22/22	COLLEEN F FLACH	23.00
12/22/22	COMMUNICATION SUPPLY CORP	1,321.70
12/22/22	COMPUTER INFORMATION CONCEPTS	450.00
12/22/22	CONSERV FS INC	2,217.27
12/22/22	CONSTELLATION NEW ENERGY-GAS	47,380.27
12/22/22	CROWTHER ROOFING & SHEET METAL	67,174.60
12/22/22	DAUGHERTY SALES INC	1,395.00
12/22/22	DEMCO INC	402.55
12/22/22	DOLORES M THOMAS	127.60
12/22/22	DYNEGY ENERGY SERVICES LLC	33,971.04
12/22/22	ERIK HERNANDEZ	222.00
12/22/22	ESPOSITO PIANO SERVICE	215.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 17, 2022 - December 23, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/22	FEDERAL EXPRESS CORP	144.02
12/22/22	FERGUSON ENTERPRISES LLC	9,569.64
12/22/22	FERGUSON ENTERPRISES LLC	1,571.96
12/22/22	FLINN SCIENTIFIC INC	831.40
12/22/22	FREMD HS PETTY CASH	85.44
12/22/22	G W BERKHEIMER CO INC	267.32
12/22/22	GENESIS ELECTRONICS RECYCLING	139.00
12/22/22	GEORGELO PIZZA	2,287.75
12/22/22	GORDON FOOD SERVICE INC	34,996.92
12/22/22	GREAT LAKES COCA-COLA DISTRIB	6,216.45
12/22/22	GYMNASIUM MATTERS LLC	300.00
12/22/22	HAILEY WORTHY	185.37
12/22/22	WM RAINEY HARPER COLLEGE	1,000.00
12/22/22	HART ERECTORS INC	1,195.00
12/22/22	HEALTHCHECK360	6,808.14
12/22/22	HERSHEY'S ICE CREAM	1,241.36
12/22/22	HOME DEPOT USA INC	433.99
12/22/22	HOMWOOD-FLOSSMOOR HS	130.00
12/22/22	IALL PETE KHAN	4,029.73
12/22/22	ICTM MATHEMATICS CONTEST	350.00
12/22/22	ID ENHANCEMENTS INC	3,614.78
12/22/22	INGRAM BOOK GROUP LLC	3,663.31
12/22/22	RUSH TRUCK CENTER-HUNTLEY	1,858.55
12/22/22	J J KELLER & ASSOCIATES INC	3,595.00
12/22/22	JAMES R LUNDQUIST	2,128.00
12/22/22	JASON W PROSSER	13.00
12/22/22	JODY J STOLTZ	1,600.00
12/22/22	KARLA NUNEZ	185.37
12/22/22	KASSANDRA TORRES	1,200.00
12/22/22	KENT AUTOMOTIVE	256.07
12/22/22	ADOLPH KIEFER & ASSOC LLC	142.50
12/22/22	KRANZ INC	453.12
12/22/22	KYLE C EVERT	2,128.00
12/22/22	LECHNER AND SONS INC	1,800.00
12/22/22	LIBRARIES FIRST	2,125.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 17, 2022 - December 23, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/22	LINDE GAS & EQUIPMENT INC	82.98
12/22/22	LOU MALNATIS PIZZERIA	131.77
12/22/22	LUCKS MUSIC LIBRARY	105.86
12/22/22	NEVCO SPORTS LLC	25,335.00
12/22/22	MAJOR APPLIANCE SERVICE INC	11,615.29
12/22/22	MATTHEW ALLEN RUSSELL	111.00
12/22/22	MENARDS-HANOVER PARK	36.49
12/22/22	METRO PREPARATORY SCHOOL	3,300.92
12/22/22	MICHAEL C KNITTER	333.00
12/22/22	MONIKA M AUBIN	155.02
12/22/22	MONIKA SINGH	94.45
12/22/22	MSC INDUSTRIAL SUPPLY	185.31
12/22/22	NATIONAL UNIVERSITY HEALTH SCI	100.00
12/22/22	NEURORESTORATIVE	26,955.53
12/22/22	NICOR GAS	171.74
12/22/22	NORTH AMERICAN CORP	21,826.20
12/22/22	NORTHWEST COMMUNITY HOSPITAL	36,695.00
12/22/22	OFFICE DEPOT	228.96
12/22/22	PALATINE ACE HARDWARE	17.26
12/22/22	PALATINE TRUE VALUE	13.99
12/22/22	PARVEEN KAUR MUNDI	185.37
12/22/22	PEDRO M TORRES	83.32
12/22/22	PINNACLE TOWERS LLC	1,109.10
12/22/22	PIZZA BELLA	419.91
12/22/22	PODS ENTERPRISES	209.98
12/22/22	POMP'S TIRE SERVICE INC	564.75
12/22/22	PYRAMID SCHOOL PRODUCTS	1,749.30
12/22/22	RAPTOR TECHNOLOGIES LLC	1,225.00
12/22/22	RAYNER & RINN-SCOTT INC	942.75
12/22/22	REBEL ATHLETICS	10,307.50
12/22/22	RED RIVER PRESS INC	1,080.00
12/22/22	REINSTEIN QUIZBOWL	360.00
12/22/22	SAMANTHA G SHIRLEY	2,872.80
12/22/22	SCHOOL HEALTH SUPPLY CORP	151.80
12/22/22	SENTRY SECURITY LLC	406.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 17, 2022 - December 23, 2022

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/22	SERVICE SANITATION INC	1,155.88
12/22/22	SHARON E BALICKI	2,400.00
12/22/22	SVETLANA PETROVA	2,000.00
12/22/22	SWANEL BEVERAGE INC	709.28
12/22/22	THE NEWBERRY LIBRARY	120.00
12/22/22	THE STONE GROUP INC	13,700.60
12/22/22	THIMBLES	19.25
12/22/22	TLK MARKETING & SPORTS	884.00
12/22/22	ULTIMATE PLUMBING SUPPLY	99.00
12/22/22	UNIVERSAL TAXI DISPATCH INC	6,020.00
12/22/22	UNIVERSITY OF ILLINOIS	370.00
12/22/22	VERIZON WIRELESS	742.70
12/22/22	VICTORIA G ZERVOS	4,800.00
12/22/22	VILLAGE OF PALATINE	83.43
12/22/22	VILLAGE OF PALATINE	8,297.96
12/22/22	VILLAGE OF PALATINE	19,790.00
12/22/22	WELDING INDUSTRIAL SUPPLY	26.70
12/22/22	XEROX CORP-EQUP ORDRS	139.03
12/22/22	ZACHARY T SCHMIDT	2,400.00
Total # ACH/Checks: 194		Total Amount: 797,569.16

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 24, 2022 - January 6, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/6/23	A & A BODY SHOP INC	4,936.60
1/6/23	ACCU PAVING CO	47,714.75
1/6/23	ALL-WAYS TRANSPORTATION INC	15,282.00
1/6/23	ALRO STEEL CORPORATION	2,615.79
1/6/23	ALTA CONSTRUCTION EQUIPMENT CO	1,666.65
1/6/23	APPLE INC-ED SALES	18,705.00
1/6/23	CENTRAL STATES BUS SALES INC	913.64
1/6/23	CHICAGO COMMUNICATIONS LLC	435.00
1/6/23	CITICARE TRANSPORTATION	5,399.00
1/6/23	CONDUENT HR CONSULTING LLC	1,120.50
1/6/23	CONNEXION	537.51
1/6/23	FIX THIS! MUSICAL INSTR REPAIR	26.50
1/6/23	FRANCZEK PC	1,292.55
1/6/23	GET FRESH PRODUCE INC	188.10
1/6/23	WM RAINEY HARPER COLLEGE	18,350.50
1/6/23	IDLEWOOD ELECTRIC SUPPLY INC	203.28
1/6/23	JW PEPPER & SON INC	367.99
1/6/23	KINSEY & KINSEY INC	8,706.25
1/6/23	LASER PRO CO INC	3,857.50
1/6/23	METRO TANK AND PUMP CO	1,050.00
1/6/23	NAPA AUTO PARTS	230.61
1/6/23	NICHOLAS & ASSOCIATES INC	68,427.00
1/6/23	SAFEWAY TRANSPORTATION SERVICE	12,325.12
1/6/23	SCHNEIDER ELECTRIC	11,352.25
1/6/23	SNAP-ON INDUSTRIAL	345.84
1/6/23	SPRING-ALIGN OF PALATINE INC	354.36
1/6/23	SSCRMP- SECONDARY SCHOOL COOP	1,592,812.50
1/6/23	STANDARD INSURANCE COMPANY	102,042.17
1/6/23	TRIMARK-MARLINN LLC	280,919.07
1/6/23	UNITY SCHOOL BUS PARTS	138.43
1/6/23	URBAN ELEVATOR SERVICE LLC	1,430.00
1/5/23	ALPHA BAKING CO INC	304.01
1/5/23	AMERICAN TRENCHLESS TECHNOLOGY	15,904.00
1/5/23	ANAYELI VARGAS	20.24
1/5/23	ANNA CATSAROS	50.19

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 24, 2022 - January 6, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/23	APPLIED MECHANICAL SALES INC	288.04
1/5/23	ARAMARK UNIFORM SERVICES INC	339.51
1/5/23	ARCON ASSOCIATES INC	44,462.37
1/5/23	ARLINGTON HEIGHTS FORD INC	545.27
1/5/23	AUTOMOTIVE NEWS	169.00
1/5/23	AVALON PETROLEUM COMPANY	22,309.00
1/5/23	BSN SPORTS LLC	3,060.97
1/5/23	BUSINESS PROFESSIONALS OF AMER	819.00
1/5/23	CINTAS CORP	866.74
1/5/23	COMCAST CABLE	40.60
1/5/23	COMMONWEALTH EDISON CO	24.37
1/5/23	EMMA BOGHOSSIAN	111.00
1/5/23	ERIC GRISWOLD	70.00
1/5/23	FEDERAL EXPRESS CORP	27.69
1/5/23	FLINN SCIENTIFIC INC	42.46
1/5/23	G W BERKHEIMER CO INC	850.74
1/5/23	GORDON FOOD SERVICE INC	48.94
1/5/23	GREAT LAKES COCA-COLA DISTRIB	2,762.48
1/5/23	HERSEY HIGH SCHOOL	175.00
1/5/23	HERSHEY'S ICE CREAM	382.62
1/5/23	HINSDALE CENTRAL HIGH SCHOOL	125.00
1/5/23	HOME DEPOT USA INC	245.90
1/5/23	HUNTLEY COMMTY SCHOOL DIST 158	175.00
1/5/23	IALL PETE KHAN	149.99
1/5/23	IL MUSIC EDUCATION ASSOCIATION	2,070.00
1/5/23	INGRAM BOOK GROUP LLC	57.12
1/5/23	INTERSTATE BATTERIES - NO CHGO	351.96
1/5/23	RUSH TRUCK CENTER-HUNTLEY	81.14
1/5/23	JACKIE BROWN	139.90
1/5/23	COMMUNITY UNIT SCHOOL DIST 300	215.00
1/5/23	JAMES W ECKWALL	100.00
1/5/23	JENNIFER TALLIAN	336.00
1/5/23	KATHLEEN GROVER	151.59
1/5/23	KENT AUTOMOTIVE	1,098.72
1/5/23	LECHNER AND SONS INC	2,520.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 24, 2022 - January 6, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/23	LUKE M ELLEFSON	45.00
1/5/23	MENARDS-HANOVER PARK	11,350.37
1/5/23	MIKE'S TOWING-AUTO & TRUCK RPR	440.00
1/5/23	NORTHWEST COMMUNITY HOSPITAL	236.00
1/5/23	OFFICE DEPOT	354.13
1/5/23	PALATINE TRUE VALUE	31.98
1/5/23	PATRICIA A VANCE	120.00
1/5/23	PITTSBURGH PAINTS	208.90
1/5/23	PYRAMID SCHOOL PRODUCTS	930.00
1/5/23	RENE CUELLAR	123.45
1/5/23	ROLLING MEADOWS HIGH SCHOOL	500.00
1/5/23	SCHOOL HEALTH SUPPLY CORP	208.50
1/5/23	STEVEN T KELLY	70.00
1/5/23	STEVI ANN MARKS	150.00
1/5/23	UNIVERSAL TAXI DISPATCH INC	11,044.00
1/5/23	US POSTMASTER-SCHAUMBURG	10,000.00
1/5/23	VERITIV OPERATING CO	155.40
1/5/23	VILLAGE OF PALATINE	19,585.00
1/5/23	VISION SERVICE PLAN	9.30
1/5/23	WAUBONSIE VALLEY HS	100.00
1/5/23	WEISSMAN DESIGNS FOR DANCE	53.90
1/5/23	INTRADO LIFE & SAFETY INC	500.00
1/5/23	WILLOWS ACADEMY	300.00
1/5/23	WASTE MANAGEMENT OF ILLINOIS	517.09

Total # ACH/Checks: 94

Total Amount:

2,362,271.04

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 7, 2023 - January 13, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/13/23	A & A BODY SHOP INC	835.00
1/13/23	ACCURATE OFFICE SUPPLY	110.94
1/13/23	ACME TRUCK BRAKE & SUPPLY CO	31.65
1/13/23	AETNA BUILDING SOLUTIONS	519.83
1/13/23	ALBOUM & ASSOC TRANSLATION SVC	1,680.00
1/13/23	ALRO STEEL CORPORATION	30.05
1/13/23	AMERICAN TAXI DISPATCH INC	5,669.00
1/13/23	AMERICANEAGLE.COM	1,334.00
1/13/23	ARLYN DAY SCHOOL INC	4,729.95
1/13/23	BERLANDS HOUSE OF TOOLS INC	42.26
1/13/23	BRUCKER COMPANY	4,636.55
1/13/23	CCMSI	11,722.19
1/13/23	CDW GOVERMNT INC	7,162.09
1/13/23	CHADDOCK	17,292.41
1/13/23	CHILEDA INSTITUTE INC	20,436.46
1/13/23	COLFAX WELDING & FABRICATING	156.00
1/13/23	COMPASS MINERALS AMERICA INC	3,421.65
1/13/23	CONNEXION	1,069.75
1/13/23	SPRINGBOARDS AND MORE	6,374.30
1/13/23	DREISILKER ELEC MOTORS INC	1,740.00
1/13/23	EASTER SEALS METROPOLITAN CHIC	13,002.40
1/13/23	ESSCOE LLC	686.73
1/13/23	EUROPEAN SPORTS	225.00
1/13/23	FRANCZEK PC	19,881.05
1/13/23	WM RAINEY HARPER COLLEGE	5,576.00
1/13/23	HUB INTERNATIONAL MIDWEST LTD	42,900.00
1/13/23	IDLEWOOD ELECTRIC SUPPLY INC	19.72
1/13/23	IRON MOUNTAIN INC	2,120.14
1/13/23	HENNING BROTHERS	40.29
1/13/23	JC LICHT LLC	413.34
1/13/23	JOSEPH ACADEMY	6,544.32
1/13/23	JW PEPPER & SON INC	256.77
1/13/23	KAMMES AUTO & TRUCK REPAIR INC	45.00
1/13/23	KINSCH FLORAL MARKET	209.98
1/13/23	KINSEY & KINSEY INC	4,462.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 7, 2023 - January 13, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/13/23	KONEMATIC INC	1,250.00
1/13/23	LASER PRO CO INC	54.00
1/13/23	MARKLUND CHILDREN'S HOME	18,321.66
1/13/23	MARTIN W MANNING	185.13
1/13/23	MARY PAT KRONES	180.99
1/13/23	MELON INK SCREEN PRINT	3,870.00
1/13/23	MIDWEST ED FURNISHINGS	21,938.02
1/13/23	MINDSIGHT	4,975.00
1/13/23	ML STRUCTURAL PLLC	1,600.00
1/13/23	MUSIC & ARTS	1,145.00
1/13/23	NORTHWEST SUB SPECIAL ED ORG	17,989.61
1/13/23	PARKLAND PREP ACADEMY INC.	11,935.02
1/13/23	PATRICK J ABRAHAM	177.50
1/13/23	PAYPAL INC	54.10
1/13/23	PETROCHOICE LLC	399.42
1/13/23	PIRTEK O'HARE	487.16
1/13/23	RADWELL INTERNATIONAL LLC	285.02
1/13/23	SUNRISE SOUTHWEST LLC	2,691.84
1/13/23	SWEETWATER-MUSIC TECHNOLOGY	3,747.99
1/13/23	TERRACE SUPPLY COMPANY	37.20
1/13/23	THOMAS MOCON	147.38
1/13/23	TOBII DYNAVOX LLC	1,253.70
1/13/23	URBAN ELEVATOR SERVICE LLC	1,021.00
1/13/23	VILLAGE OF HOFFMAN ESTATES	19,318.04
1/13/23	VILLAGE OF HOFFMAN ESTATES	26,452.22
1/13/23	WAREHOUSE DIRECT INC	44.36
1/13/23	WEX HEALTH INC	2,704.20
1/12/23	BUCK BROTHERS INC	-
1/12/23	ABLE ACADEMY	6,936.32
1/12/23	ACCURATE BIOMETRICS INC	4,585.00
1/12/23	ADLAI STEVENSON HIGH SCHOOL	225.00
1/12/23	AQUARIUM ADVENTURES + PETLAND	200.00
1/12/23	ARAMARK UNIFORM SERVICES INC	221.45
1/12/23	ARCON ASSOCIATES INC	133,767.12
1/12/23	ARLINGTON HEIGHTS FORD INC	534.88

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 7, 2023 - January 13, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/23	ASSURED HEALTHCARE	4,195.54
1/12/23	AT&T	7,060.43
1/12/23	AT&T	3,586.68
1/12/23	AT&T	10,665.96
1/12/23	AT&T	201.06
1/12/23	ATHLETICO LTD	55,643.93
1/12/23	BARRINGTON HIGH SCHOOL	350.00
1/12/23	BATAVIA HIGH SCHOOL	200.00
1/12/23	BMO MASTERCARD	20,716.00
1/12/23	BRANDON C AHNE	744.80
1/12/23	BSN SPORTS LLC	104.90
1/12/23	BUFFALO GROVE HIGH SCHOOL	200.00
1/12/23	BUFFALO GROVE HIGH SCHOOL	200.00
1/12/23	BUFFALO GROVE HIGH SCHOOL	200.00
1/12/23	BUFFALO GROVE HIGH SCHOOL	175.00
1/12/23	BUSINESS PROFESSIONALS OF AMER	882.00
1/12/23	CAROLINA BIOLOGICAL SUPPLY CO	1,067.01
1/12/23	CENTRAL COMMUNITY UNIT SD 301	275.00
1/12/23	CHEMCRAFT INDUSTRIES INC	1,035.00
1/12/23	CINTAS CORP	648.23
1/12/23	MILWAUKEE ACADEMY INC	2,075.26
1/12/23	COLORADO TIME SYSTEMS LLC	620.00
1/12/23	COMCAST CABLE	52.32
1/12/23	COMCAST CABLE	63.55
1/12/23	COMMONWEALTH EDISON CO	489.43
1/12/23	CONANT HS PETTY CASH	1,845.69
1/12/23	CRYSTAL LAKE COMM CONS DIST 47	225.00
1/12/23	DANIELLE DRAKE	175.00
1/12/23	DAVID GWIZDALA	1,712.86
1/12/23	COMMUNITY HIGH SCHOOL DIST 99	225.00
1/12/23	DYNEGY ENERGY SERVICES LLC	95,281.86
1/12/23	ERIKA VARELA	109.17
1/12/23	FASTSIGNS ELK GROVE VILLAGE	131.60
1/12/23	FITZGERALD LIGHTING	2,742.12
1/12/23	FLINN SCIENTIFIC INC	16.25

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 7, 2023 - January 13, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/23	G W BERKHEIMER CO INC	12,377.45
1/12/23	GLENBARD TWP HS DIST 87	150.00
1/12/23	GLENBARD TWP HS DIST 87	200.00
1/12/23	GLENBROOK SOUTH HIGH SCHOOL	90.00
1/12/23	GLENOAKS THERAPEUTIC DAY SCH	7,089.12
1/12/23	GORDON FOOD SERVICE INC	4,459.36
1/12/23	HINSDALE CENTRAL HIGH SCHOOL	175.00
1/12/23	HINSDALE SOUTH HIGH SCHOOL	150.00
1/12/23	HOME DEPOT USA INC	1,781.19
1/12/23	HOMWOOD-FLOSSMOOR HS	767.00
1/12/23	HUNTLEY COMMITY SCHOOL DIST 158	300.00
1/12/23	IALL PETE KHAN	969.94
1/12/23	ILLINOIS BACKFLOW TESTING	1,049.30
1/12/23	INGRAM BOOK GROUP LLC	95.10
1/12/23	RUSH TRUCK CENTER-HUNTLEY	4,904.36
1/12/23	JML OVERHEAD DOOR INC	650.00
1/12/23	KENT AUTOMOTIVE	1,455.44
1/12/23	KYLE C EVERT	744.80
1/12/23	LAKE PARK HIGH SCHOOL	250.00
1/12/23	LAKE PARK HIGH SCHOOL	250.00
1/12/23	LAKE ZURICH HIGH SCHOOL	350.00
1/12/23	LAKE ZURICH HIGH SCHOOL	550.00
1/12/23	LECHNER AND SONS INC	1,440.00
1/12/23	LIBERTYVILLE HIGH SCHOOL	350.00
1/12/23	LINDSAY M TIRITILLI	1,138.56
1/12/23	LOCKPORT HIGH SCHOOL	315.00
1/12/23	MAINE TOWNSHIP HS DISTRICT 207	165.00
1/12/23	MAINE TOWNSHIP HS DISTRICT 207	40.00
1/12/23	MARYVILLE ACADEMY	8,308.60
1/12/23	MAX-ABILITY INC	7,750.00
1/12/23	MENARDS-HANOVER PARK	95.40
1/12/23	SPECIAL EDUCATION SERVICES	20,916.63
1/12/23	METEA VALLEY HIGH SCHOOL	250.00
1/12/23	METEA VALLEY HIGH SCHOOL	250.00
1/12/23	METRO PREPARATORY SCHOOL	16,880.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 7, 2023 - January 13, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/23	MIKE'S TOWING-AUTO & TRUCK RPR	650.00
1/12/23	NEW CONNECTIONS ACADEMY	10,682.70
1/12/23	NICOLE SMULKSTYS	256.66
1/12/23	OFFICE DEPOT	505.82
1/12/23	PALATINE HS PETTY CASH	2,931.86
1/12/23	PALATINE TRUE VALUE	19.99
1/12/23	PITTSBURGH PAINTS	83.56
1/12/23	POMP'S TIRE SERVICE INC	5,005.88
1/12/23	PROSPECT HIGH SCHOOL	350.00
1/12/23	ALL AMER SPORTS CORP - RIDDELL	16,605.00
1/12/23	ROLLING MEADOWS HIGH SCHOOL	185.00
1/12/23	ROLLING MEADOWS HIGH SCHOOL	160.00
1/12/23	ROLLING MEADOWS HIGH SCHOOL	455.00
1/12/23	SCHOOL DIST 54	3,153.80
1/12/23	SCHOOL HEALTH SUPPLY CORP	378.60
1/12/23	SOUTH CAMPUS INC	13,013.10
1/12/23	STRIVE FOR INDEPENDENCE INC	210.00
1/12/23	SWANEL BEVERAGE INC	2,160.18
1/12/23	TAYLOR MUSIC INC	1,651.00
1/12/23	THE ATHLETIC EQUIPMENT SOURCE	390.00
1/12/23	THE COVE SCHOOL INC	5,107.36
1/12/23	THOMAS BROOKE	39.14
1/12/23	UNIVERSAL TAXI DISPATCH INC	174.00
1/12/23	US WATER HEATING SOLUTIONS	4,832.96
1/12/23	VERIZON WIRELESS	3,050.31
1/12/23	VERNON HILLS HS	75.00
1/12/23	VILLAGE OF PALATINE	19,914.06
1/12/23	VILLAGE OF PALATINE	6,277.50
1/12/23	VILLAGE OF PALATINE	18,435.60
1/12/23	VILLAGE OF SCHAUMBURG	6,011.21
1/12/23	VIRTUAL CONNECTIONS ACADEMY	5,257.80
1/12/23	VISION SERVICE PLAN	9,083.65
1/12/23	COMMUNITY UNIT SCHOOL DIST 200	150.00
1/12/23	WHEELING HIGH SCHOOL	400.00
1/12/23	WHEELING HIGH SCHOOL	75.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 7, 2023 - January 13, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/23	WHEELING HIGH SCHOOL	400.00
1/12/23	WINSTON KNOLLS ED GRP/WK SCHLS	3,740.28
1/12/23	WASTE MANAGEMENT OF ILLINOIS	50.00
1/12/23	WURTH USA INC	864.01
1/12/23	YORK COMMUNITY HIGH SCHOOL	285.00
1/12/23	YORK COMMUNITY HIGH SCHOOL	325.00
Total # ACH/Checks: 181		Total Amount: 928,132.98