

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 20, 2023 - May 26, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/26/23	ACME TRUCK BRAKE & SUPPLY CO	37.86
5/26/23	AETNA BUILDING SOLUTIONS	912.69
5/26/23	BRITTANY R MENDOZA	219.76
5/26/23	CDW GOVERNMENT	18,612.98
5/26/23	CENTRAL STATES BUS SALES INC	1,070.10
5/26/23	COLLEEN TREANOR LITTLE	74.20
5/26/23	COMPASS MINERALS AMERICA INC	10,019.62
5/26/23	DANIEL R LANSER	103.28
5/26/23	DAVID G GRELYAK	200.00
5/26/23	EASTER SEALS METROPOLITAN CHIC	14,462.70
5/26/23	ESSCOE LLC	2,607.27
5/26/23	EUROPEAN SPORTS	573.00
5/26/23	FASTSIGNS OF SCHAUMBURG	450.00
5/26/23	FORENSIC ANALYTICAL CONSULTING	8,674.05
5/26/23	GET FRESH PRODUCE INC	171.85
5/26/23	GORDON FLESCH COMPANY INC	19,398.90
5/26/23	GREGORY R GRANA	1,350.87
5/26/23	H-O-H WATER TECHNOLOGY INC	3,308.00
5/26/23	IDLEWOOD ELECTRIC SUPPLY INC	122.96
5/26/23	IL ASSN OF SCHOOL BOARDS	175.00
5/26/23	IL HIGH SCHOOL ASSN	140.00
5/26/23	HENNING BROTHERS	801.75
5/26/23	JOHN H WOODS	300.00
5/26/23	JOSEPH ACADEMY	12,177.44
5/26/23	K & M PRINTING INC	2,175.00
5/26/23	KATE M GIGLIO	1,950.00
5/26/23	KELLI N KONSEWICZ	975.00
5/26/23	KEYGUARD ASSISTIVE TECHNOLOGY	103.17
5/26/23	KINSCH FLORAL MARKET	269.97
5/26/23	KINSEY & KINSEY INC	15,443.75
5/26/23	LANGUAGE TESTING INTERNATL INC	10.00
5/26/23	LASER PRO CO INC	1,366.00
5/26/23	LEONEL CLARK	2,400.00
5/26/23	LILIANA ISOE	1,800.00
5/26/23	LISA L LAU	2,400.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/26/23	MIDWEST TRANSIT EQUIPMENT INC	273.06
5/26/23	MOBILE MINI INC	955.66
5/26/23	NAPA AUTO PARTS	1,305.57
5/26/23	NICHOLAS K KOZIN	43.95
5/26/23	NICO E VEGA	1,200.00
5/26/23	NORTHWEST SUB SPECIAL ED ORG	5,756.31
5/26/23	PADDOCK PUBLICATIONS INC	388.80
5/26/23	PADDOCK PUBLICATIONS INC	7.50
5/26/23	PETROCHOICE LLC	250.00
5/26/23	QUILL CORPORATION	88.98
5/26/23	RADI-LINK INC	3,755.00
5/26/23	SCHNEIDER ELECTRIC	1,620.00
5/26/23	STANDARD INDUST & AUTO EQPMT	1,134.08
5/26/23	STANDARD INSURANCE COMPANY	94,348.09
5/26/23	STEPHANIE M TAUCHER	975.00
5/26/23	TELEVENT DTN LLC	7,895.88
5/26/23	TERMINAL SUPPLY COMPANY	23.29
5/26/23	THE FINER LINE INC	50.00
5/26/23	THOMAS G MOORE	1,200.00
5/26/23	TSA CONSULTING GROUP INC	1,110.55
5/26/23	UNITY SCHOOL BUS PARTS	499.03
5/25/23	A PARTS WAREHOUSE LLC	100.00
5/25/23	ABT TV & APPLIANCES	13,679.00
5/25/23	AKIHIKO KAMIJO	13.50
5/25/23	AMY KAWIECKI	32.55
5/25/23	ANITA NALLAPAREDDY	803.64
5/25/23	ANNE E VAN GRONDELLE	1,200.00
5/25/23	AQUA DESIGNS INC	7,435.00
5/25/23	ARAMARK UNIFORM SERVICES INC	235.41
5/25/23	ARLINGTON HEIGHTS FORD INC	2,181.66
5/25/23	ASHLEY N HOWELL	184.38
5/25/23	ASSURED HEALTHCARE	2,497.74
5/25/23	AVALON PETROLEUM COMPANY	42,819.00
5/25/23	B & H PHOTO-VIDEO	587.39
5/25/23	BANDRIBBONS	1,082.50

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5/25/23	BETH KALOPISIS	11.80
5/25/23	BLAYNE M HILLARY	2,400.00
5/25/23	BMO MASTERCARD	114,166.65
5/25/23	BOB'S DAIRY SERVICES	2,013.12
5/25/23	BRANDI MOBLEY	27.55
5/25/23	BRANDON C AHNE	744.80
5/25/23	BRIAN S MERWITZ	368.68
5/25/23	BRITELIFT	1,686.00
5/25/23	BURRIS EQUIPMENT CO	529.03
5/25/23	CHRISTOPHER S HILGERS	152.03
5/25/23	CINTAS CORP	1,149.27
5/25/23	COMMONWEALTH EDISON CO	63.92
5/25/23	COMMUNITY ALTERNATIVES UNLIMIT	30,391.96
5/25/23	CONSERV FS INC	5,699.50
5/25/23	DANIELLE M WEINER	2,400.00
5/25/23	DAVID R WOITAS	60.00
5/25/23	DESIGNING KITCHENS ETC	1,237.90
5/25/23	DYNEGY ENERGY SERVICES LLC	38,549.32
5/25/23	EDWARD D PETRITIS	1,200.00
5/25/23	ELIZABETH GRABANSKI	250.00
5/25/23	EMMA CASTALDI	100.00
5/25/23	ESPOSITO PIANO SERVICE	215.00
5/25/23	FITZGERALD LIGHTING	1,294.81
5/25/23	FRED TOGNOCCHI	249.00
5/25/23	FREMD HS PETTY CASH	971.38
5/25/23	GARRY PASSAFIUME	50.00
5/25/23	GLOBAL EQUIPMENT COMPANY INC	34.49
5/25/23	GORDON FOOD SERVICE INC	287.81
5/25/23	HEALTHCHECK360	6,929.13
5/25/23	HERSHEY'S ICE CREAM	773.18
5/25/23	IALL PETE KHAN	1,459.90
5/25/23	ILLINOIS BACKFLOW TESTING	867.95
5/25/23	INGRAM BOOK GROUP LLC	781.30
5/25/23	RUSH TRUCK CENTER-HUNTLEY	2,762.56
5/25/23	JMK DESIGN LTD	1,700.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/25/23	JEN BRACK	56.75
5/25/23	JENNIFER L WRZALA	1,200.00
5/25/23	JML OVERHEAD DOOR INC	360.00
5/25/23	JODI MACALUSO	22.50
5/25/23	JOE THOLL	40.60
5/25/23	JOSEPH GAUDIO	200.00
5/25/23	JOSEPH P KLEIN	1,200.00
5/25/23	JOSTENS INC	261.72
5/25/23	KENT AUTOMOTIVE	345.53
5/25/23	KURT WEILAND	43.50
5/25/23	KYLE C EVERT	744.80
5/25/23	LAURA PHILLIP	281.92
5/25/23	LECHNER AND SONS INC	1,080.00
5/25/23	LISA A SHERWOOD	94.49
5/25/23	MACHAELA C LENO	1,510.80
5/25/23	MANHARD CONSULTING LTD	6,875.00
5/25/23	MARIE CRANDALL	14.75
5/25/23	MARY M MCLOUGHLIN	2,400.00
5/25/23	MENARDS-HANOVER PARK	9.59
5/25/23	METRO PREPARATORY SCHOOL	10,690.92
5/25/23	MICHAEL H LONG	1,200.00
5/25/23	MIDWEST GLASS TINTERS INC	1,919.00
5/25/23	MIKE'S TOWING-AUTO & TRUCK RPR	396.00
5/25/23	MUHAMMAD ALI MALIK	100.00
5/25/23	NATALIE N NAGRANT	2,400.00
5/25/23	NATALIE SOTO	1,080.00
5/25/23	NICOR GAS	73.14
5/25/23	NORIYUKI MIZUUCHI	50.00
5/25/23	NORTHERN SUB SPEC ED DIS-NSSD	14,000.00
5/25/23	NORTHWEST COMMUNITY HOSPITAL	1,809.00
5/25/23	OTICON INC	599.99
5/25/23	OVERDRIVE INC	800.00
5/25/23	PALATINE TRUE VALUE	112.95
5/25/23	PARTITION PROS INC	32,155.00
5/25/23	PINNACLE TOWERS LLC	1,109.10

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/25/23	PITNEY BOWES INC	25,000.00
5/25/23	PITTSBURGH PAINTS	250.44
5/25/23	POMP'S TIRE SERVICE INC	1,115.46
5/25/23	PYRAMID SCHOOL PRODUCTS	1,871.91
5/25/23	ROBERT KUECHENBERG	1,200.00
5/25/23	ROSETTA STONE LTD	9,000.00
5/25/23	RSCHOOL TODAY	794.00
5/25/23	SAMANTHA G SHIRLEY	744.80
5/25/23	SANDRA HAYDEN	300.00
5/25/23	SEBASTIAN GOLA	45.00
5/25/23	SHANNON N MALONE	1,600.00
5/25/23	SHARPENING BY DAVE	381.00
5/25/23	SNO SITES	450.00
5/25/23	SPORTY'S CATERING	3,615.00
5/25/23	STEELMASTER BUILDINGS LLC	9,960.00
5/25/23	STRIVE FOR INDEPENDENCE INC	625.00
5/25/23	SUE HERBST	49.55
5/25/23	SWANEL BEVERAGE INC	2,916.98
5/25/23	TERRENCE WALSH	300.00
5/25/23	THE NEWBERRY LIBRARY	1,440.00
5/25/23	THOMAS A CHESTER	2,400.00
5/25/23	TIMOTHY H SCHREINER	44.11
5/25/23	TRACEY TAAFFE	1,950.00
5/25/23	TRANE US INC	2,516.36
5/25/23	TURTLE DRAIN LLC	5,850.00
5/25/23	ULTIMATE PLUMBING SUPPLY	203.48
5/25/23	UNIPAK CORPORATION	3,776.00
5/25/23	VERIZON WIRELESS	38.01
5/25/23	VICTORIA G ZERVOS	2,400.00
5/25/23	VILLAGE OF PALATINE	20,430.00
5/25/23	VILLAGE OF SCHAUMBURG	2,695.00
5/25/23	VISION SERVICE PLAN	6.51

Total # ACH/Checks: 172

Total Amount:

731,373.39

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 27, 2023 - June 2, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/2/23	A MESSE SUPPLY CORP	486.64
6/2/23	ALRO STEEL CORPORATION	290.55
6/2/23	AMERICANEAGLE.COM	1,334.00
6/2/23	AMY FRIEL	1,200.00
6/2/23	BENJAMIN J WALL	79.25
6/2/23	BRUCKER COMPANY	144.00
6/2/23	CDW GOVERNMENT	9,093.20
6/2/23	CENGAGE LEARNING INC	419.10
6/2/23	GALE/CENGAGE LEARNING INC	2,730.76
6/2/23	CITICARE TRANSPORTATION	1,300.00
6/2/23	CONDUENT HR CONSULTING LLC	1,005.75
6/2/23	CONNEXION	781.20
6/2/23	CONTINENTAL PRESS INC	1,728.25
6/2/23	FORENSIC ANALYTICAL CONSULTING	11,263.82
6/2/23	FRANCZEK PC	8,877.59
6/2/23	GET FRESH PRODUCE INC	835.03
6/2/23	HALOGEN SUPPLY CO INC	1,488.72
6/2/23	HENNING BROTHERS	13.00
6/2/23	JEANETTE L ARDELL	121.04
6/2/23	JOHN TOWNER	235.00
6/2/23	JW PEPPER & SON INC	602.98
6/2/23	LASER PRO CO INC	617.00
6/2/23	NAPA AUTO PARTS	36.98
6/2/23	PADDOCK PUBLICATIONS INC	176.85
6/2/23	QUILL CORPORATION	207.53
6/2/23	RENEE J ERICKSON	28.55
6/2/23	ROSE PEST SOLUTIONS	134.00
6/2/23	SAFE HAVEN SCHOOL	3,946.00
6/2/23	SOUND INCORPORATED	2,150.00
6/2/23	UZBL LLC	101,200.00
6/2/23	VILLAGE OF HOFFMAN ESTATES	15,409.13
6/2/23	WAREHOUSE DIRECT INC	103.89
6/2/23	WORKPLACE SOLUTIONS LLC	3,116.96
6/1/23	AGNES BHAREL	71.50
6/1/23	ALISON CARLSON	18.15

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/1/23	ALL TILE INC	794.18
6/1/23	ALPHA BAKING CO INC	1,392.74
6/1/23	AMER ASSN SCHOOL PERSONNEL ADM	275.00
6/1/23	ANDREW KITTRELL	1,508.34
6/1/23	ANNA CATSAROS	30.21
6/1/23	ANTOINE NAJJAR	46.25
6/1/23	ARAMARK UNIFORM SERVICES INC	269.85
6/1/23	ARCON ASSOCIATES INC	29,182.11
6/1/23	ARLINGTON HEIGHTS FORD INC	490.06
6/1/23	ASSURED HEALTHCARE	2,742.62
6/1/23	AT&T	10,666.10
6/1/23	AT&T	215.55
6/1/23	BLOOKET LLC	450.00
6/1/23	BSN SPORTS LLC	2,156.25
6/1/23	CHARLES R MAZE	300.00
6/1/23	CINTAS CORP	662.29
6/1/23	COMCAST CABLE	8.08
6/1/23	COMMONWEALTH EDISON CO	1,162.97
6/1/23	DAWN SUNDQUIST	22.75
6/1/23	DEANNA WRIGHT	99.38
6/1/23	DEBBIE ROSE	22.45
6/1/23	DEMCO INC	1,294.36
6/1/23	DEMETRYO FARYNIUK	17.75
6/1/23	DESIGNING KITCHENS ETC	5,000.00
6/1/23	DON'S WORLD OF SPORTS INC	5,462.00
6/1/23	DONALD BOLLARD	36.75
6/1/23	EDITH SEGURA	34.50
6/1/23	FLAGS USA INC	178.00
6/1/23	FRANK RADMAN	220.97
6/1/23	FREMD HS PETTY CASH	45.98
6/1/23	GEORGELO PIZZA	1,834.15
6/1/23	GORDON FOOD SERVICE INC	18,633.03
6/1/23	GREAT LAKES COCA-COLA DISTRIB	3,011.99
6/1/23	IALL PETE KHAN	729.95
6/1/23	INLAND FINANCE COMPANY	749.06

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/1/23	RUSH TRUCK CENTER-HUNTLEY	1,859.82
6/1/23	JACK SCHAMROWSKI	150.00
6/1/23	JAMES DRIVE SAFETY LN LLC	30.00
6/1/23	JEFF KESKE	435.44
6/1/23	JOANNE SEIBERT	28.65
6/1/23	KAHOOT! AS	432.00
6/1/23	KATHLEEN GROVER	72.39
6/1/23	KENT AUTOMOTIVE	806.15
6/1/23	L&W SUPPLY CORPORATION	6,320.40
6/1/23	LECHNER AND SONS INC	1,800.00
6/1/23	LINE-X OF NORTHERN IL	800.00
6/1/23	LISA SELESKI	51.69
6/1/23	MACKIN EDUCATIONAL RESOURCES	1,320.27
6/1/23	MARY SCHIFFER	150.00
6/1/23	MAY TRUJILLO	77.50
6/1/23	MD ENTERPRISES PROPANELS	1,538.00
6/1/23	MENARDS-HANOVER PARK	462.00
6/1/23	MENARDS-LONG GROVE	447.98
6/1/23	MICHAEL S. RYWELSKI	48.00
6/1/23	MIKE'S TOWING-AUTO & TRUCK RPR	347.00
6/1/23	MOHAMED ALY	100.00
6/1/23	MONIKA M AUBIN	153.91
6/1/23	OFFICE DEPOT	477.31
6/1/23	OLD TOWN PIZZA	345.00
6/1/23	OVERDRIVE INC	418.31
6/1/23	PAULA AKINOLA	30.00
6/1/23	PODS ENTERPRISES	110.00
6/1/23	RC TOPSOIL INC	662.50
6/1/23	ALL AMER SPORTS CORP - RIDDELL	12,577.09
6/1/23	ROGER CARPENTER	300.00
6/1/23	RZ GRANITE STYLE DESIGN	15,200.00
6/1/23	SCHOOL DIST 54	599.20
6/1/23	SERVICE SANITATION INC	1,438.48
6/1/23	SHARON E BALICKI	1,182.00
6/1/23	SHARON RIVELAND	400.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/1/23	SONOVA USA INC	150.70
6/1/23	STRIVE FOR INDEPENDENCE INC	450.00
6/1/23	TERI DESARIO	200.00
6/1/23	THE STONE GROUP INC	6,780.00
6/1/23	UNIVERSAL TAXI DISPATCH INC	4,976.00
6/1/23	VERIZON WIRELESS	986.84
6/1/23	VIRENDRA KARAKOTI	20.50
6/1/23	WILLIAM DIVICINO	300.00
6/1/23	WASTE MANAGEMENT OF ILLINOIS	424.51
6/1/23	WURTH USA INC	119.91
6/1/23	XEROX CORP-EQUP ORDRS	139.03
Total # ACH/Checks: 116		Total Amount: 326,710.67

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 6, 2023 - June 9, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/9/23	ABLE ACADEMY	9,103.92
6/9/23	AIR CLEANING SPECIALISTS	1,023.55
6/9/23	ALEXANDER L WOODS	200.00
6/9/23	ALRO STEEL CORPORATION	132.60
6/9/23	ANDERSON LOCK COMPANY LTD	303.20
6/9/23	AVERUS INC	913.00
6/9/23	AXESS TRANSPORTATION	21,328.00
6/9/23	BRUCKER COMPANY	512.40
6/9/23	CASSANDRA STRINGS INC	3,000.00
6/9/23	CENTRAL STATES BUS SALES INC	416.00
6/9/23	CHICAGO COMMUNICATIONS LLC	830.00
6/9/23	CHILED A INSTITUTE INC	23,551.19
6/9/23	DANIEL T GAVIN	414.10
6/9/23	EASTER SEALS METROPOLITAN CHIC	15,677.04
6/9/23	GARVEY'S OFFICE PRODUCTS	4,260.00
6/9/23	INTERPRENET LTD	366.22
6/9/23	JC LICHT LLC	130.53
6/9/23	JOSEPH ACADEMY	11,965.44
6/9/23	JW PEPPER & SON INC	314.97
6/9/23	K & M PRINTING INC	1,075.00
6/9/23	KNAPHEIDE EQUIPMENT CO-CHICAGO	1,636.04
6/9/23	LASER PRO CO INC	1,966.55
6/9/23	MARKLUND CHILDREN'S HOME	27,482.49
6/9/23	MARY PAT KRONES	452.87
6/9/23	METRO TANK AND PUMP CO	741.80
6/9/23	MINDSIGHT	4,975.00
6/9/23	MUSIC & ARTS	192.30
6/9/23	NAPA AUTO PARTS	494.96
6/9/23	NATL ASSN SECONDARY SCH PRNCPL	385.00
6/9/23	NICHOLAS & ASSOCIATES INC	84,561.11
6/9/23	NORTHWEST SUB SPECIAL ED ORG	5,240.00
6/9/23	PADDOCK PUBLICATIONS INC	620.00
6/9/23	PARKLAND PREP ACADEMY INC.	11,278.35
6/9/23	PIRTEK O'HARE	296.55
6/9/23	PLERUS	11,698.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/9/23	PURPLE COMMUNICATIONS INC	21,310.00
6/9/23	QUILL CORPORATION	3,173.01
6/9/23	SCHNEIDER ELECTRIC	3,703.00
6/9/23	SERVICE BUILDING MAINTENANCE	300.00
6/9/23	SOCCER 2000	2,216.00
6/9/23	SOUND INCORPORATED	22,339.50
6/9/23	SWEETWATER SOUND LLC	580.00
6/9/23	TERMINAL SUPPLY COMPANY	556.42
6/9/23	TERRACE SUPPLY COMPANY	35.34
6/9/23	TROPHIES BY GEORGE	486.50
6/9/23	UNITY SCHOOL BUS PARTS	212.38
6/9/23	VILLAGE OF HOFFMAN ESTATES	900.00
6/9/23	VILLAGE OF HOFFMAN ESTATES	500.00
6/9/23	WAREHOUSE DIRECT INC	432.19
6/8/23	A & J SEWER SERVICE INC	648.50
6/8/23	A PARTS WAREHOUSE LLC	418.20
6/8/23	AFFILIATED COMPANIES	1,646.16
6/8/23	AI TAKAHASHI	140.00
6/8/23	ALLENDALE ASSOCIATION	4,855.14
6/8/23	ALPHA AUTO GLASS INC	385.00
6/8/23	AMERICAN BACKFLOW PREVENTION	605.70
6/8/23	AMERICAN BUILDING SERVICES LLC	735.63
6/8/23	ARAMARK UNIFORM SERVICES INC	601.09
6/8/23	ARLINGTON HEIGHTS LANES INC	1,352.00
6/8/23	AT&T	7,040.67
6/8/23	BMO MASTERCARD	21,521.42
6/8/23	BSN SPORTS LLC	3,511.72
6/8/23	BTM GROUP LLC	700.00
6/8/23	BUCKEYE POWER SALES CO INC	8,598.75
6/8/23	BUILDING OUTFITTERS INC	12,250.00
6/8/23	BURRIS EQUIPMENT CO	160.34
6/8/23	CAROLYN HULTS	140.00
6/8/23	CARROLL SEATING COMPANY	710.00
6/8/23	CEDAR PATH NURSERIES LLC	1,177.00
6/8/23	CENTRAL SOD FARM	1,773.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/8/23	CHEVROLET OF PALATINE	999.34
6/8/23	CHICAGO BILLS GOLF	3,510.00
6/8/23	CHICAGO TRIBUNE	350.17
6/8/23	CHIE FUKUMURA	39.75
6/8/23	CINTAS CORP	779.91
6/8/23	COMCAST CABLE	91.32
6/8/23	COMMUNITY ALTERNATIVES UNLIMIT	40,000.00
6/8/23	CONANT HS PETTY CASH	1,652.44
6/8/23	DEANNA WRIGHT	109.06
6/8/23	DONN ANDERSON	51.25
6/8/23	DREW WEBLEY	200.00
6/8/23	ELK GROVE HIGH SCHOOL	150.00
6/8/23	ENGINEERICA SYSTEMS INC	20,480.00
6/8/23	FOLLETT SCHOOL SOLUTIONS INC	837.00
6/8/23	FOX VALLEY FIRE & SAFETY CO	2,350.99
6/8/23	FOX VALLEY GLASS INC	90.00
6/8/23	GLENOAKS THERAPEUTIC DAY SCH	14,814.60
6/8/23	GLOBAL EQUIPMENT COMPANY INC	706.17
6/8/23	GORDON FOOD SERVICE INC	23,151.37
6/8/23	GYMNASIUM MATTERS LLC	10,226.00
6/8/23	HOFFMAN ESTATES HS PETTY CASH	636.44
6/8/23	IL DEPT OF AGRICULTURE ENVIRO	60.00
6/8/23	IL MUSIC EDUCATION ASSOCIATION	30.00
6/8/23	IL SCHOOL FOR VISUALLY IMPAIRED	1,684.00
6/8/23	RUSH TRUCK CENTER-HUNTLEY	3,817.92
6/8/23	COMMUNITY UNIT SCHOOL DIST 300	450.00
6/8/23	JAMES W ECKWALL	180.00
6/8/23	JMK DESIGN LTD	400.00
6/8/23	JOSTENS INC	91.08
6/8/23	KARALYN MARSELLE	52.55
6/8/23	KENT AUTOMOTIVE	567.06
6/8/23	KIM MOORE	21.75
6/8/23	LECHNER AND SONS INC	1,800.00
6/8/23	LINDSAY M TIRITILLI	103.34
6/8/23	LISA CONRAD	303.84

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 6, 2023 - June 9, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/8/23	LISA JUNG	51.45
6/8/23	LISTEN INNOVATION INC	5,400.00
6/8/23	LUCKS MUSIC LIBRARY	578.25
6/8/23	MACKIN EDUCATIONAL RESOURCES	1,160.00
6/8/23	MARYVILLE ACADEMY	18,278.92
6/8/23	MAY TRUJILLO	35.00
6/8/23	MCENERY LAWN CARE	12,500.00
6/8/23	MEMBEAN INC	2,500.00
6/8/23	MENARDS-LONG GROVE	1,427.33
6/8/23	SPECIAL EDUCATION SERVICES	21,484.83
6/8/23	MICHELE MCQUEEN	330.00
6/8/23	MIDWEST COLOR GUARD CIRCUIT	2,310.00
6/8/23	MIKE'S TOWING-AUTO & TRUCK RPR	80.00
6/8/23	MOHAWK STAMP COMPANY	18.99
6/8/23	NEW CONNECTIONS ACADEMY	16,380.14
6/8/23	PALATINE HS PETTY CASH	3,325.25
6/8/23	PALATINE TRUE VALUE	224.26
6/8/23	PAUL NAGEL	200.00
6/8/23	PITNEY BOWES INC	1,062.36
6/8/23	POMP'S TIRE SERVICE INC	969.72
6/8/23	PORTER PIPE & SUPPLY CO INC	1,104.27
6/8/23	RICCARDO'S RESTAURANT	1,080.00
6/8/23	ALL AMER SPORTS CORP - RIDDELL	17,294.80
6/8/23	SALLY GERBER	100.00
6/8/23	SCHAUMBURG HS PETTY CASH	935.32
6/8/23	SCHOOL HEALTH SUPPLY CORP	439.66
6/8/23	SERVICE SANITATION INC	89.00
6/8/23	SHILPA MAHAKAL	350.00
6/8/23	SMARTSIGN	912.50
6/8/23	SOPHIE FOUCAULT-LAWLER	44.03
6/8/23	SOUTH CAMPUS INC	26,604.56
6/8/23	STEPHANIE WILDMAN	117.95
6/8/23	STREAMWOOD HIGH SCHOOL	300.00
6/8/23	STRIVE FOR INDEPENDENCE INC	435.00
6/8/23	SUE DUMA	250.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 6, 2023 - June 9, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/8/23	SUE GARCIA FITNESS INC	9,009.00
6/8/23	SWANEL BEVERAGE INC	596.85
6/8/23	THE COVE SCHOOL INC	7,341.83
6/8/23	THIMBLES	1,504.90
6/8/23	ULTIMATE PLUMBING SUPPLY	16,565.80
6/8/23	UNIVERSAL TAXI DISPATCH INC	5,160.00
6/8/23	US POSTMASTER-ARLINGTON HTS	580.00
6/8/23	VERA BASS	436.27
6/8/23	VERIZON WIRELESS	76.02
6/8/23	VILLAGE OF PALATINE	20,650.00
6/8/23	VILLAGE OF PALATINE	3,544.50
6/8/23	VIRA VASYLIVNA LLKIV	400.00
6/8/23	VIRTUAL CONNECTIONS ACADEMY	4,556.76
6/8/23	WAYNE BOECKELMAN	57.15
6/8/23	WINSTON KNOLLS ED GRP/WK SCHLS	7,480.56
6/8/23	WOODWIND & BRASSWIND INC	7,834.00
6/8/23	ZACHARY SCHMIDT	38.75
6/8/23	ZORO TOOLS INC	1,545.90

Total # ACH/Checks: 158

Total Amount:

729,792.07