

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 22, 2023 - April 28, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/28/23	A MESSE SUPPLY CORP	10,895.77
4/28/23	ACCURATE OFFICE SUPPLY	42.88
4/28/23	ANITA F GOVIC	420.00
4/28/23	APPLE INC-ED SALES	1,301,221.80
4/28/23	ASSETWORKS RISK MANAGEMENT INC	256.40
4/28/23	CASSANDRA STRINGS INC	470.59
4/28/23	CDW GOVERNMENT	14,108.84
4/28/23	CENTRAL STATES BUS SALES INC	529.46
4/28/23	CHICAGO COMMUNICATIONS LLC	95.00
4/28/23	CITICARE TRANSPORTATION	10,675.40
4/28/23	COMPASS MINERALS AMERICA INC	3,805.49
4/28/23	FASTSIGNS OF SCHAUMBURG	100.00
4/28/23	FRANCZEK PC	4,514.70
4/28/23	GET FRESH PRODUCE INC	320.96
4/28/23	GORDON FLESCH COMPANY INC	9,795.05
4/28/23	W W GRAINGER INC	228.68
4/28/23	HALOGEN SUPPLY CO INC	2,596.44
4/28/23	IL ASSOCIATION OF HOSA	2,500.00
4/28/23	JC LICHT LLC	214.51
4/28/23	JW PEPPER & SON INC	253.79
4/28/23	KATHERINE H CHONG	222.00
4/28/23	KINSEY & KINSEY INC	18,200.00
4/28/23	MAROUS & COMPANY	8,010.00
4/28/23	MEDCO SUPPLY CO	325.70
4/28/23	MINDSIGHT	6,422.67
4/28/23	MUSIC & ARTS	778.22
4/28/23	NAPA AUTO PARTS	1,233.41
4/28/23	NEUCO INC	2,871.00
4/28/23	PADDOCK PUBLICATIONS INC	166.40
4/28/23	PADDOCK PUBLICATIONS INC	44.55
4/28/23	PIONEER MANUFACTURING COMPANY	3,044.32
4/28/23	QUILL CORPORATION	244.19
4/28/23	RENEE J ERICKSON	211.08
4/28/23	ROSE PEST SOLUTIONS	135.00
4/28/23	SEAN P KEEVIN	1,200.00

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4/28/23	SNAP-ON INDUSTRIAL	275.00
4/28/23	STANDARD INDUST & AUTO EQPMT	730.12
4/28/23	STANDARD INSURANCE COMPANY	94,675.09
4/28/23	SWEETWATER SOUND LLC	775.00
4/28/23	TERMINAL SUPPLY COMPANY	275.25
4/28/23	TERRACE SUPPLY COMPANY	70.99
4/28/23	THE FINER LINE INC	1,483.84
4/28/23	TSA CONSULTING GROUP INC	1,100.53
4/28/23	UNITY SCHOOL BUS PARTS	2,130.92
4/28/23	VILLAGE OF HOFFMAN ESTATES	47.75
4/28/23	WAREHOUSE DIRECT INC	25.90
4/28/23	WORKPLACE SOLUTIONS LLC	3,116.96
4/28/23	WURTH BAER SUPPLY COMPANY	1,013.72
4/27/23	A1 TROPHIES & AWARDS INC	106.00
4/27/23	ALANA DION	16.78
4/27/23	ALPHA BAKING CO INC	1,371.71
4/27/23	ANGELA DRENTH	181.09
4/27/23	ANTHONY P PORTERA	2,128.00
4/27/23	AQUA DESIGNS INC	7,035.00
4/27/23	ARAMARK UNIFORM SERVICES INC	209.27
4/27/23	ASSURED HEALTHCARE	4,244.53
4/27/23	LEE AUTO PART-BUMPER TO BUMPER	107.94
4/27/23	BMO MASTERCARD	99,458.44
4/27/23	BRANDON C AHNE	2,128.00
4/27/23	BRENNEN C NAGORZANSKI	1,200.00
4/27/23	BSN SPORTS LLC	602.05
4/27/23	BURRIS EQUIPMENT CO	138.00
4/27/23	CAROL L SMEARMAN	195.00
4/27/23	CENTURY PRINT & GRAPHICS	503.16
4/27/23	CHICAGO BILLS GOLF	1,320.00
4/27/23	CHRISTIAN H LUNSFORD	670.00
4/27/23	CHRISTOPHER JAMES ORIGER	16.78
4/27/23	CINTAS CORP	974.59
4/27/23	COMMUNICATION SUPPLY CORP	438.16
4/27/23	COTILLION BANQUETS INC	1,000.00

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4/27/23	DEMAY CONSTRUCTION	4,840.00
4/27/23	DON'S WORLD OF SPORTS INC	2,148.00
4/27/23	DUPAGE TOPSOIL INC	385.00
4/27/23	DYNEGY ENERGY SERVICES LLC	4,907.55
4/27/23	ED LEADERS MATTER LLC	2,333.00
4/27/23	EDWARD HAMEL MUSIC	150.00
4/27/23	ELIZABETH J JAMNIK	33.56
4/27/23	ERIK HERNANDEZ	550.82
4/27/23	GLENBROOK SOUTH HIGH SCHOOL	225.00
4/27/23	GORDON FOOD SERVICE INC	58,463.07
4/27/23	GREAT LAKES COCA-COLA DISTRIB	2,584.05
4/27/23	HEALTHCHECK360	6,935.67
4/27/23	HERSHEY'S ICE CREAM	938.30
4/27/23	HFO CHGO LLC	192.51
4/27/23	IALL PETE KHAN	2,029.86
4/27/23	INGRAM BOOK GROUP LLC	64.54
4/27/23	RUSH TRUCK CENTER-HUNTLEY	5,571.16
4/27/23	IL DIRECTORS OF STUDENT ACTIV	250.00
4/27/23	JAMES DRIVE SAFETY LN LLC	30.00
4/27/23	JAMES NICOLAISEN SR	43.96
4/27/23	JANET DRAPER	68.23
4/27/23	JENNIFER ADAMES-SMITH	32.45
4/27/23	JESSY THOMAS	32.45
4/27/23	JOSTENS INC	26.95
4/27/23	JOURNEYED.COM INC	16,975.00
4/27/23	JULIE M BLUME	97.35
4/27/23	KARLY R GRAPENTHIN	1,200.00
4/27/23	KASSANDRA TORRES	1,200.00
4/27/23	KATHY VAN BRUNT	62.00
4/27/23	KENT AUTOMOTIVE	854.83
4/27/23	KYLE C EVERT	2,128.00
4/27/23	LANGUAGE LINE SERVICES INC	3,438.86
4/27/23	LECHNER AND SONS INC	720.00
4/27/23	LINDE GAS & EQUIPMENT INC	80.88
4/27/23	LINE-X OF NORTHERN IL	2,280.00

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4/27/23	LISA A SHERWOOD	90.63
4/27/23	LOU MALNATIS PIZZERIA	160.81
4/27/23	MANHARD CONSULTING LTD	14,200.00
4/27/23	MATTHEW E NICHOLSON	1,200.00
4/27/23	MENARDS-HANOVER PARK	789.28
4/27/23	METRO PREPARATORY SCHOOL	10,128.24
4/27/23	MFAC LLC	907.00
4/27/23	MICHELLE L GILSKI	12.44
4/27/23	MIKE'S TOWING-AUTO & TRUCK RPR	222.00
4/27/23	MUNCHS SUPPLY CO INC	187.12
4/27/23	NATASHA N ESQUIVEL	108.73
4/27/23	NEURORESTORATIVE	24,232.39
4/27/23	NIPA PATEL	64.90
4/27/23	OFFICE DEPOT	152.64
4/27/23	ONAN CAPITAL INC	3,816.00
4/27/23	PETER KEDZIOR	1,340.00
4/27/23	PORTER PIPE & SUPPLY CO INC	711.02
4/27/23	RAJESH SUNDARRAJAN	97.35
4/27/23	RICHARD WEEKS	68.23
4/27/23	ROLLING MEADOWS HIGH SCHOOL	137.17
4/27/23	SABU LAHETHU	64.90
4/27/23	SAM'S CLUB DIRECT	140.00
4/27/23	SAMANTHA G SHIRLEY	2,128.00
4/27/23	SCHOOL DISTRICT U-46	1,000.00
4/27/23	SERVICE SANITATION INC	365.19
4/27/23	SID HARVEY-CHICAGO	92.51
4/27/23	SREENIVASA R EATHARA	32.45
4/27/23	SWETA THAKKAR	32.45
4/27/23	TARA MCMAHON	100.00
4/27/23	TAYLOR RENTAL PARTY PLUS	1,567.50
4/27/23	THE STANDARD COMPANIES	379.50
4/27/23	TOWNSHIP HS DISTRICT 113	477.00
4/27/23	TRANE US INC	20.24
4/27/23	ULTIMATE PLUMBING SUPPLY	40.38
4/27/23	UNITED PARCEL SERVICE	500.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/27/23	UNIVERSAL TAXI DISPATCH INC	5,110.00
4/27/23	USA FIRE PROTECTION	392.00
4/27/23	VILLAGE OF PALATINE	20,650.00
4/27/23	VILLAGE OF PALATINE	208.50
4/27/23	VISION SERVICE PLAN	11,348.32
4/27/23	WURTH USA INC	190.95
4/27/23	YESCO CHICAGO	312.50
4/27/23	YOUNG HEARTS FOR LIFE	12,000.00
4/27/23	ZORO TOOLS INC	231.79
Total # ACH/Checks: 149		Total Amount: 1,873,803.05

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 29, 2023 - May 5, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/5/23	A BARR SALES INC	408.00
5/5/23	A STARS & STRIPES FLAG CORP	543.02
5/5/23	ABLE ACADEMY	8,236.88
5/5/23	ALBOUM & ASSOC TRANSLATION SVC	8,794.42
5/5/23	ALL-WAYS TRANSPORTATION INC	16,473.00
5/5/23	AMERICAN TAXI DISPATCH INC	47,512.00
5/5/23	AMERICANEAGLE.COM	1,334.00
5/5/23	APPLE INC-ED SALES	228.00
5/5/23	ARLINGTON POWER EQUIPMENT	89.97
5/5/23	AXESS TRANSPORTATION	11,350.00
5/5/23	BATTERIES PLUS-490 SCHAUMBURG	1,362.22
5/5/23	BRENT D GRIFFIN JR	500.00
5/5/23	BRUCKER COMPANY	2,582.35
5/5/23	CASSANDRA STRINGS INC	1,282.77
5/5/23	CDW GOVERNMENT	37,515.26
5/5/23	CENTRAL STATES BUS SALES INC	902.71
5/5/23	CHADDOCK	18,395.85
5/5/23	CONDUENT HR CONSULTING LLC	978.75
5/5/23	E-RATE ONLINE LLC	6,000.00
5/5/23	ESSCOE LLC	26,733.59
5/5/23	GET FRESH PRODUCE INC	1,373.89
5/5/23	W W GRAINGER INC	49.50
5/5/23	HALOGEN SUPPLY CO INC	1,252.00
5/5/23	HERITAGE-CRYSTAL CLEAN	477.75
5/5/23	HUSAR ABATEMENT LTD	6,995.00
5/5/23	IDLEWOOD ELECTRIC SUPPLY INC	154.20
5/5/23	IL ASSOCIATION OF HOSA	1,700.00
5/5/23	JONES SCHOOL SUPPLY CO INC	887.32
5/5/23	JOSEPH ACADEMY	11,043.54
5/5/23	JW PEPPER & SON INC	217.99
5/5/23	KAREN R LASHER	30.20
5/5/23	LASER PRO CO INC	1,372.00
5/5/23	NAPA AUTO PARTS	2,427.65
5/5/23	NATIONAL LIFT TRUCK INC	751.84
5/5/23	NICHOLAS & ASSOCIATES INC	12,544.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/5/23	NORTHWEST SUB SPECIAL ED ORG	10,147.72
5/5/23	PARKLAND PREP ACADEMY INC.	11,353.78
5/5/23	PAYPAL INC	123.70
5/5/23	RECYCLE TECHNOLOGIES INC	505.09
5/5/23	RICHARD CORTEZ	200.05
5/5/23	ROSE PEST SOLUTIONS	335.00
5/5/23	SAFE HAVEN SCHOOL	3,551.40
5/5/23	SHIFFLER EQUIPMENT SALES INC	769.47
5/5/23	SPRING-ALIGN OF PALATINE INC	139.95
5/5/23	SWEETWATER SOUND LLC	895.00
5/5/23	THE FINER LINE INC	175.00
5/5/23	THOMAS MOCON	67.97
5/5/23	TROPHIES BY GEORGE	73.50
5/5/23	UNITY SCHOOL BUS PARTS	404.22
5/5/23	URBAN ELEVATOR SERVICE LLC	1,430.00
5/5/23	VERIFENT	2,200.00
5/5/23	VILLAGE OF HOFFMAN ESTATES	26,652.22
5/5/23	WAREHOUSE DIRECT INC	1,872.19
5/5/23	WURTH BAER SUPPLY COMPANY	22.38
5/4/23	A PARTS WAREHOUSE LLC	345.00
5/4/23	AMERICAN BUILDING SERVICES LLC	59.14
5/4/23	AQUA DESIGNS INC	7,035.00
5/4/23	ARAMARK UNIFORM SERVICES INC	201.86
5/4/23	ARLINGTON HEIGHTS FORD INC	583.15
5/4/23	ARLINGTON RENTAL INC	925.00
5/4/23	ASSURED HEALTHCARE	3,150.74
5/4/23	ASU LLC	500.00
5/4/23	AT&T	10,658.26
5/4/23	AT&T	218.84
5/4/23	LEE AUTO PART-BUMPER TO BUMPER	231.63
5/4/23	AVALON PETROLEUM COMPANY	23,856.00
5/4/23	AVANT ASSESSMENT	935.30
5/4/23	B & H PHOTO-VIDEO	892.08
5/4/23	BG MANAGEMENT	500.00
5/4/23	BLICK ART MATERIALS LLC	395.22

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/4/23	BOB'S DAIRY SERVICES	2,516.56
5/4/23	BRITELIFT	513.00
5/4/23	BSN SPORTS LLC	2,560.00
5/4/23	BURRIS EQUIPMENT CO	2,467.26
5/4/23	CAITLIN M HERMANSON	70.00
5/4/23	CAROLINA BIOLOGICAL SUPPLY CO	15.67
5/4/23	CINTAS CORP	450.32
5/4/23	COMCAST CABLE	301.59
5/4/23	COMMONWEALTH EDISON CO	50.33
5/4/23	CONSERV FS INC	20,796.50
5/4/23	CONSTELLATION NEW ENERGY-GAS	55,282.46
5/4/23	DEMCO INC	485.17
5/4/23	DESIGNING KITCHENS ETC	1,050.00
5/4/23	DUPAGE TOPSOIL INC	615.00
5/4/23	DYNEGY ENERGY SERVICES LLC	93,508.49
5/4/23	E J WELCH CO INC	296.10
5/4/23	ESPOSITO PIANO SERVICE	110.00
5/4/23	FABBRINIS' FLOWERS	26.55
5/4/23	FALGUN PATEL	140.00
5/4/23	FASTSIGNS ELK GROVE VILLAGE	44.42
5/4/23	FLINN SCIENTIFIC INC	38.34
5/4/23	FREMD HS PETTY CASH	880.00
5/4/23	FREMD HS PETTY CASH	593.79
5/4/23	GATWOOD CRANE SERVICE INC	795.00
5/4/23	GEORGELO PIZZA	2,066.40
5/4/23	GORDON FOOD SERVICE INC	32,434.46
5/4/23	GREAT LAKES COCA-COLA DISTRIB	3,973.77
5/4/23	IALL PETE KHAN	4,379.70
5/4/23	INGRAM BOOK GROUP LLC	3,644.60
5/4/23	RUSH TRUCK CENTER-HUNTLEY	2,418.82
5/4/23	JOANNE T MAY	200.00
5/4/23	KENT AUTOMOTIVE	1,081.01
5/4/23	LECHNER AND SONS INC	2,520.00
5/4/23	MENARDS-HANOVER PARK	4,039.16
5/4/23	SPECIAL EDUCATION SERVICES	16,616.49

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5/4/23	MIKE'S TOWING-AUTO & TRUCK RPR	209.00
5/4/23	MOHAMMED FAHEEMUDDIN	500.00
5/4/23	MOHAWK STAMP COMPANY	16.04
5/4/23	NEVCO SCOREBOARD CO	94.61
5/4/23	NEW CONNECTIONS ACADEMY	13,531.42
5/4/23	NICOR GAS	100.92
5/4/23	NO COMMENT INC	150.00
5/4/23	NORTH COOK INTERMEDIATE-NCISC	1,828.56
5/4/23	OFFICE DEPOT	2,556.03
5/4/23	PALATINE HS PETTY CASH	1,125.00
5/4/23	PALATINE TRUE VALUE	38.47
5/4/23	REGIONAL TRUCK EQUIPMENT CO	367.50
5/4/23	RIO GRANDE	673.67
5/4/23	RSCHOOL TODAY	794.00
5/4/23	SCHAUMBURG HS PETTY CASH	511.38
5/4/23	SCHAUMBURG PARK DISTRICT	1,000.00
5/4/23	SERVICE SANITATION INC	202.48
5/4/23	SNO SITES	450.00
5/4/23	SODEXO INC	685.34
5/4/23	SOUTH CAMPUS INC	21,977.68
5/4/23	STRIVE FOR INDEPENDENCE INC	1,350.00
5/4/23	SWANEL BEVERAGE INC	601.85
5/4/23	THE EDGE SPORTS APPAREL	3,400.00
5/4/23	TRANE US INC	5,466.74
5/4/23	TRE AMICI PIZZA	421.00
5/4/23	TRIBUNE MEDIA SVCS	385.00
5/4/23	UNIVERSAL TAXI DISPATCH INC	11,188.00
5/4/23	VALDES ENTERPRISES INC	5,640.00
5/4/23	VASSILENA DINEVA	102.00
5/4/23	VERIZON WIRELESS	76.02
5/4/23	VILLAGE OF PALATINE	20,430.00
5/4/23	VILLAGE OF SCHAUMBURG	6,212.66
5/4/23	WARRIOR TIMING LLC	3,300.00
5/4/23	WENGER CORPORATION	1,310.27
5/4/23	WINSTON KNOLLS ED GRP/WK SCHLS	5,610.42

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5/4/23	WOODSHOP REPAIR LLC	1,423.00
5/4/23	WURTH USA INC	383.61
5/4/23	ZENOBIA SANDERSON	80.00
5/4/23	ZEP SALE & SERVICE	641.18
5/4/23	ZORO TOOLS INC	146.57
Total # ACH/Checks: 145		Total Amount: 715,866.91