

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 5, 2022 - November 14, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/14/22	ACCURATE OFFICE SUPPLY	189.65
11/14/22	ACME TRUCK BRAKE & SUPPLY CO	209.51
11/14/22	AMERICAN TAXI DISPATCH INC	74,452.25
11/14/22	ARLYN DAY SCHOOL INC	6,306.60
11/14/22	BENJAMIN J WALL	43.62
11/14/22	CASSANDRA STRINGS INC	203.64
11/14/22	CDW GOVERMNT INC	17,513.78
11/14/22	CENTRAL STATES BUS SALES INC	1,720.31
11/14/22	CHADDOCK	13,768.91
11/14/22	CONNEXION	1,046.45
11/14/22	CTR FOR ED & EMPLOYMENT LAW	159.00
11/14/22	DILIGENT CORPORATION	2,700.00
11/14/22	DOUGLAS FLOOR COVERING INC	103,729.00
11/14/22	E-RATE ONLINE LLC	6,000.00
11/14/22	EUROPEAN SPORTS	264.00
11/14/22	FRANCZEK PC	1,710.00
11/14/22	GET FRESH PRODUCE INC	699.89
11/14/22	HALOGEN SUPPLY CO INC	3,994.52
11/14/22	WM RAINEY HARPER COLLEGE	48.00
11/14/22	IDLEWOOD ELECTRIC SUPPLY INC	43.72
11/14/22	HENNING BROTHERS	223.72
11/14/22	JAC MASONRY INC	9,210.00
11/14/22	JC LICHT LLC	267.96
11/14/22	JOSEPH ACADEMY	8,180.40
11/14/22	JW PEPPER & SON INC	492.41
11/14/22	KAREN R LASHER	37.15
11/14/22	LASER PRO CO INC	2,845.75
11/14/22	MCMASTER-CARR SUPPLY CO	346.72
11/14/22	METRO TANK AND PUMP CO	3,123.00
11/14/22	NAPA AUTO PARTS	3,320.93
11/14/22	NASCO	653.38
11/14/22	NATIONAL LIFT TRUCK INC	789.14
11/14/22	NEUCO INC	676.90
11/14/22	NORTHWEST SUB SPECIAL ED ORG	8,598.94
11/14/22	OMBUDSMAN EDUC SERVICES	57,942.50

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/14/22	PARKLAND PREP ACADEMY INC.	14,282.68
11/14/22	PAYPAL INC	54.10
11/14/22	PROSPECT ELECTRIC COMPANY	124,200.00
11/14/22	PURPLE COMMUNICATIONS INC	12,288.00
11/14/22	QUILL CORPORATION	618.20
11/14/22	R B CONSTRUCTION INC	626,365.00
11/14/22	S A N E	1,041.90
11/14/22	SAFEWAY TRANSPORTATION SERVICE	14,332.80
11/14/22	SCHOOL NURSE SUPPLY INC	336.65
11/14/22	SERVICE BUILDING MAINTENANCE	300.00
11/14/22	SNAP-ON INDUSTRIAL	454.80
11/14/22	TERRACE SUPPLY COMPANY	146.01
11/14/22	TOP LINE TRANSPORTATION CO	1,179.00
11/14/22	TRIHEX ATHLETIC LLC	10,848.60
11/14/22	UNITY SCHOOL BUS PARTS	567.78
11/14/22	URBAN ELEVATOR SERVICE LLC	1,430.00
11/14/22	VILLAGE OF HOFFMAN ESTATES	22,618.76
11/14/22	WAIST UP IMPRINTED SPORTSWEAR	792.47
11/14/22	WELCH BROTHERS INC	1,079.50
11/14/22	WURTH BAER SUPPLY COMPANY	231.53
11/14/22	ZEROEYES INC	82,400.00
11/10/22	A-ONE GROUP LTD	4,394.00
11/10/22	ADLAI STEVENSON HIGH SCHOOL	790.00
11/10/22	AMERICAN BUILDING SERVICES LLC	539.75
11/10/22	AMERICAN DATABANK LLC	1,368.00
11/10/22	AQUA PURE ENTERPRISES INC	536.95
11/10/22	ARAMARK UNIFORM SERVICES INC	199.06
11/10/22	ARLINGTON HEIGHTS FORD INC	311.76
11/10/22	ASSURED HEALTHCARE	3,118.08
11/10/22	BMO MASTERCARD	5,551.78
11/10/22	BRIDGESTONE GOLF INC	387.28
11/10/22	BSN SPORTS LLC	214.80
11/10/22	BUFFALO GROVE HIGH SCHOOL	225.00
11/10/22	C ACITELLI HEATING AND PIPING	72,323.15
11/10/22	CAROLINA BIOLOGICAL SUPPLY CO	215.58

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/10/22	CHICAGO KILN INC	620.00
11/10/22	CINTAS CORP	1,134.55
11/10/22	MILWAUKEE ACADEMY INC	3,584.54
11/10/22	COMCAST CABLE	45.92
11/10/22	CONANT HIGH SCHOOL	290.00
11/10/22	CRYSTAL LAKE SOUTH H S	125.00
11/10/22	DELTAMATH SOLUTIONS INC	2,375.00
11/10/22	DEMCO INC	132.06
11/10/22	DREAMBOX LEARNING INC	7,150.00
11/10/22	ELGIN HIGH SCHOOL	300.00
11/10/22	ELLIOT CONSTRUCTION CORP	83,576.00
11/10/22	FAROOQ FAHIMI	227.00
11/10/22	FITZGERALD LIGHTING	1,695.06
11/10/22	FLINN SCIENTIFIC INC	5,474.28
11/10/22	FOLLETT SCHOOL SOLUTIONS INC	10,660.12
11/10/22	GLENBARD TWP HS DIST 87	300.00
11/10/22	GORDON FOOD SERVICE INC	1,656.42
11/10/22	HARGRAVE BUILDERS INC	34,393.00
11/10/22	HOME DEPOT USA INC	1,037.92
11/10/22	IALL PETE KHAN	2,499.82
11/10/22	IL HIGH SCHOOL ART EXHIBITION	250.00
11/10/22	INGRAM BOOK GROUP LLC	1,942.72
11/10/22	INTERSTATE ALL BATTERY CENTER	1,092.00
11/10/22	RUSH TRUCK CENTER-HUNTLEY	2,241.66
11/10/22	KELLY PETERSON	46.48
11/10/22	KENT AUTOMOTIVE	797.59
11/10/22	LAKE ZURICH HIGH SCHOOL	285.00
11/10/22	LECHNER AND SONS INC	1,452.00
11/10/22	LIBERTYVILLE HIGH SCHOOL	200.00
11/10/22	LISA DARLENE BRUERS	10.99
11/10/22	LOU MALNATIS PIZZERIA	109.92
11/10/22	MARYVILLE ACADEMY	8,724.03
11/10/22	MCENERY LAWN CARE	5,800.00
11/10/22	SPECIAL EDUCATION SERVICES	19,888.60
11/10/22	MG MECHANICAL CONTRACTING INC	193,642.00

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11/10/22	MICHIANATIMING.COM LLC	1,272.00
11/10/22	MIKE'S TOWING-AUTO & TRUCK RPR	232.00
11/10/22	MONARCH CONSTRUCTION CO	315,416.00
11/10/22	NATIONAL MUSEUM OF MEXICAN ART	375.00
11/10/22	NEW CONNECTIONS ACADEMY	13,531.42
11/10/22	NEW TRIER HIGH SCHOOL	235.00
11/10/22	NORTHWEST COMMUNITY HOSPITAL	416.00
11/10/22	OLD TOWN PIZZA	1,374.65
11/10/22	PALATINE TRUE VALUE	43.97
11/10/22	PAMELA I NEHRKE	458.65
11/10/22	PATRICIA CARNEY	20.30
11/10/22	PITTSBURGH PAINTS	899.26
11/10/22	POMP'S TIRE SERVICE INC	423.04
11/10/22	PROSPECT HIGH SCHOOL	475.00
11/10/22	PYRAMID SCHOOL PRODUCTS	49.50
11/10/22	RICHARDS BUILDING SUPPLY CO	169.51
11/10/22	ROCCO Z MUSIC LLC	950.00
11/10/22	SCHOOL DIST 54	5,251.80
11/10/22	PALOS SPORTS INC	578.20
11/10/22	SCHOOL HEALTH SUPPLY CORP	27.40
11/10/22	SERVICE SANITATION INC	1,922.32
11/10/22	SID HARVEY-CHICAGO	2,088.90
11/10/22	SOUTH CAMPUS INC	16,483.26
11/10/22	STREAMWOOD HIGH SCHOOL	300.00
11/10/22	SWANEL BEVERAGE INC	2,345.71
11/10/22	TECHNOLOGY CTR OF DUPAGE	16,448.22
11/10/22	WEST PUBLISHING CO	1,971.05
11/10/22	THOR GUARD INC	1,000.00
11/10/22	ULINE INC	951.55
11/10/22	USA FIRE PROTECTION	10,137.00
11/10/22	VERIZON WIRELESS	2,886.88
11/10/22	VICKI CHRISKE-HINES	149.99
11/10/22	VILLAGE OF PALATINE	2,961.56
11/10/22	VILLAGE OF PALATINE	556.88
11/10/22	VILLAGE OF SCHAUMBURG	13,733.11

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11/10/22	VIRTUAL CONNECTIONS ACADEMY	6,659.88
11/10/22	WINSTON KNOLLS ED GRP/WK SCHLS	6,233.80
11/10/22	WASTE MANAGEMENT OF ILLINOIS	135.92
11/10/22	WORLDPOINT ECC INC	490.95
11/10/22	WURTH USA INC	272.55
11/10/22	ZERBEE BUSINESS PRODUCTS	182.85
<b>Total # ACH/Checks: 146</b>		<b>Total Amount: 2,161,125.48</b>

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/18/22	A BARR SALES INC	384.00
11/18/22	A MESSE SUPPLY CORP	1,335.14
11/18/22	ACME TRUCK BRAKE & SUPPLY CO	918.76
11/18/22	AETNA BUILDING SOLUTIONS	369.01
11/18/22	ALRO STEEL CORPORATION	57.75
11/18/22	ALTA CONSTRUCTION EQUIPMENT CO	2,282.45
11/18/22	APPLE INC-ED SALES	380.00
11/18/22	BARAK BUSINESS SERVICE	1,495.35
11/18/22	BRUCKER COMPANY	520.00
11/18/22	CASSANDRA STRINGS INC	28.03
11/18/22	CCMSI	9,535.74
11/18/22	CDW GOVERMNT INC	29,495.18
11/18/22	CENTRAL STATES BUS SALES INC	401.06
11/18/22	EICHENAUER SERVICES INC	120.77
11/18/22	CITICARE TRANSPORTATION	4,533.20
11/18/22	COLFAX WELDING & FABRICATING	72.00
11/18/22	CONNEXION	1,371.60
11/18/22	EBSCO SUBSC SERVICES	1,811.79
11/18/22	ESSCOE LLC	845.00
11/18/22	FASTSIGNS OF SCHAUMBURG	157.00
11/18/22	FITNESS WEAR INC	7,890.75
11/18/22	FRANCZEK PC	15,987.00
11/18/22	FRANK COONEY COMPANY	1,097.98
11/18/22	GET FRESH PRODUCE INC	1,835.32
11/18/22	GFL ENVIRONMENTAL SVCS USA INC	524.46
11/18/22	W W GRAINGER INC	463.01
11/18/22	IDLEWOOD ELECTRIC SUPPLY INC	706.04
11/18/22	INDIANA PRINTING & PUBLISHING	30,227.00
11/18/22	INFOR PUBLIC SECTOR, INC.	165,000.00
11/18/22	HENNING BROTHERS	28.39
11/18/22	JW PEPPER & SON INC	609.70
11/18/22	K & M PRINTING INC	575.00
11/18/22	KAMMES AUTO & TRUCK REPAIR INC	40.00
11/18/22	KINSCH FLORAL MARKET	467.95
11/18/22	LASER PRO CO INC	278.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/18/22	LAUTERBACH & AMEN LLP	4,080.00
11/18/22	MEDCO SUPPLY CO	3,506.12
11/18/22	MINDSIGHT	252.00
11/18/22	MUSIC & ARTS	1,069.74
11/18/22	NAPA AUTO PARTS	1,752.10
11/18/22	NEUCO INC	204.40
11/18/22	NORTHWEST SUB SPECIAL ED ORG	10,114.38
11/18/22	PADDOCK PUBLICATIONS INC	113.40
11/18/22	PADDOCK PUBLICATIONS INC	280.00
11/18/22	PASCO SCIENTIFIC	593.00
11/18/22	QUILL CORPORATION	408.88
11/18/22	RED WING SHOE CO	2,068.45
11/18/22	RONALD E FRISCHMANN	76.98
11/18/22	ROSE PEST SOLUTIONS	130.00
11/18/22	ROSE PEST SOLUTIONS	131.00
11/18/22	GREY HOUSE PUBLISHING INC	1,355.75
11/18/22	SCHOLASTIC INC	417.56
11/18/22	SCHOOL NURSE SUPPLY INC	205.21
11/18/22	SCHOOL NUTRITION ASSOCIATION	12.00
11/18/22	SNAP-ON INDUSTRIAL	4,565.27
11/18/22	SOUND INCORPORATED	4,704.00
11/18/22	SUNRISE SOUTHWEST LLC	3,364.80
11/18/22	THOMAS MOCON	80.26
11/18/22	UNIQUE PRODUCTS	7,117.74
11/18/22	WEX HEALTH INC	2,756.00
11/17/22	A PARTS WAREHOUSE LLC	558.00
11/17/22	ADLAI STEVENSON HIGH SCHOOL	160.00
11/17/22	ADLAI STEVENSON HIGH SCHOOL	435.00
11/17/22	ALEXIS ISBELL	111.00
11/17/22	ALPHA BAKING CO INC	1,768.33
11/17/22	ANTIOCH COMMUNITY HIGH SCHOOL	210.00
11/17/22	ARAMARK UNIFORM SERVICES INC	249.28
11/17/22	ARCON ASSOCIATES INC	504,856.80
11/17/22	ARLINGTON HEIGHTS FORD INC	168.44
11/17/22	AUTO-JET MUFFLER CORP	581.90

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/17/22	AVALON PETROLEUM COMPANY	22,883.00
11/17/22	BARRINGTON HIGH SCHOOL	100.00
11/17/22	BARRINGTON HIGH SCHOOL	200.00
11/17/22	BARRINGTON HIGH SCHOOL	550.00
11/17/22	BELVIDERE NORTH HIGH SCHOOL	225.00
11/17/22	BELVIDERE NORTH HIGH SCHOOL	225.00
11/17/22	BEVERLY MATERIALS LLC	94.51
11/17/22	BLICK ART MATERIALS LLC	101.80
11/17/22	BMO MASTERCARD	82,370.86
11/17/22	BOB'S DAIRY SERVICES	3,636.95
11/17/22	BSN SPORTS LLC	4,385.75
11/17/22	BUFFALO GROVE HIGH SCHOOL	250.00
11/17/22	BUFFALO GROVE HIGH SCHOOL	225.00
11/17/22	BUFFALO GROVE HIGH SCHOOL	225.00
11/17/22	BUFFALO GROVE HIGH SCHOOL	250.00
11/17/22	BUSINESS PROFESSIONALS OF AMER	28.00
11/17/22	CESO COMMUNICATIONS LLC	1,200.00
11/17/22	CHICAGO TRIBUNE	166.48
11/17/22	CHRISTOPHER GRATTONI	374.31
11/17/22	CINTAS CORP	955.67
11/17/22	COLLEEN HUSTON	111.00
11/17/22	CONSTELLATION NEW ENERGY-GAS	33,321.97
11/17/22	DATABRIDGE LLC	1,710.00
11/17/22	DEKALB HIGH SCHOOL	250.00
11/17/22	ELK GROVE HIGH SCHOOL	225.00
11/17/22	ELK GROVE HIGH SCHOOL	1,050.00
11/17/22	ESPOSITO PIANO SERVICE	309.00
11/17/22	EVO TECH LLC	153.38
11/17/22	FASTSIGNS ELK GROVE VILLAGE	1,495.00
11/17/22	FASTSIGNS ELK GROVE VILLAGE	141.81
11/17/22	FENTON HIGH SCHOOL	375.00
11/17/22	FLAGS USA INC	646.00
11/17/22	FLINN SCIENTIFIC INC	408.00
11/17/22	FREMD HS PETTY CASH	982.50
11/17/22	GARIBALDI'S ITALIAN EATERY	522.50



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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/17/22	GEORGELO PIZZA	4,183.20
11/17/22	GLENBARD TWP HS DIST 87	475.00
11/17/22	GLENBROOK SOUTH HIGH SCHOOL	260.00
11/17/22	GORDON FOOD SERVICE INC	70,206.10
11/17/22	GRANT COMMUNITY HIGH SCHOOL	350.00
11/17/22	GRAYSLAKE CENTRAL HIGH SCHOOL	200.00
11/17/22	GREAT LAKES COCA-COLA DISTRIB	8,309.19
11/17/22	HERSEY HIGH SCHOOL	450.00
11/17/22	HERSEY INSTRUMENTAL ASSN	425.00
11/17/22	HERSEY INSTRUMENTAL ASSN	325.00
11/17/22	HERSHEY'S ICE CREAM	2,356.30
11/17/22	HINSDALE CENTRAL HIGH SCHOOL	125.00
11/17/22	HOME DEPOT USA INC	287.54
11/17/22	HOME DEPOT SUPPLY	7,140.00
11/17/22	IALL PETE KHAN	2,039.86
11/17/22	INGRAM BOOK GROUP LLC	301.62
11/17/22	RUSH TRUCK CENTER-HUNTLEY	8,563.44
11/17/22	JMK DESIGN LTD	920.00
11/17/22	JEFFERY WALSH	24.50
11/17/22	JENNIFER ADAMES-SMITH	152.92
11/17/22	JOHNSON CONTROLS	1,347.08
11/17/22	JOSTENS INC	5,836.63
11/17/22	KANELAND HIGH SCHOOL DIST 302	210.00
11/17/22	KATHERINE KOOPMAN	96.00
11/17/22	KATHY KASS	10.71
11/17/22	KATIE TWINAM	111.00
11/17/22	KENT AUTOMOTIVE	319.57
11/17/22	KRANZ INC	89.68
11/17/22	LAKE ZURICH HIGH SCHOOL	160.00
11/17/22	LAKES COMMUNITY HIGH SCHOOL	400.00
11/17/22	LAMONICA BROOMFIELD	48.99
11/17/22	LANGUAGE LINE SERVICES INC	2,280.67
11/17/22	LATINO SUMMIT	500.00
11/17/22	LEYDEN HIGH SCHOOL DIST 212	250.00
11/17/22	LIBERTYVILLE HIGH SCHOOL	325.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/17/22	LINCOLN-WAY COMMTY HS DIST 210	675.00
11/17/22	LINCOLN-WAY COMMTY HS DIST 210	325.00
11/17/22	LINDE GAS & EQUIPMENT INC	80.35
11/17/22	LINE-X OF NORTHERN IL	750.00
11/17/22	LOCKPORT HIGH SCHOOL	170.00
11/17/22	LOCKPORT HIGH SCHOOL	170.00
11/17/22	MAINE TOWNSHIP HS DISTRICT 207	250.00
11/17/22	MARSHA E SHOEMAKER	57.31
11/17/22	MAURICIO OROZCO	32.98
11/17/22	MCENERY LAWN CARE	7,400.00
11/17/22	MCHENRY COMM HS DISTRICT 156	315.00
11/17/22	MEDICAL SHIPMENT LLC	1,794.47
11/17/22	MENARDS-HANOVER PARK	190.48
11/17/22	MFAC LLC	1,559.00
11/17/22	MICHAEL T O'DONOGHUE	131.06
11/17/22	MICHELLE EGGERDING	21.50
11/17/22	MIKE'S TOWING-AUTO & TRUCK RPR	190.00
11/17/22	MOHAWK STAMP COMPANY	16.04
11/17/22	MRS NELSON'S BOOK COMPANY LLC	19,459.40
11/17/22	MUNDELEIN HIGH SCHOOL	250.00
11/17/22	NEFF COMPANY	312.20
11/17/22	NEW TRIER HIGH SCHOOL	140.00
11/17/22	NILES NORTH HIGH SCHOOL	190.00
11/17/22	NILES WEST HIGH SCHOOL	225.00
11/17/22	NIMISHA P PATEL	109.98
11/17/22	NOVA FIRE PROTECTION INC	1,500.00
11/17/22	OAK FOREST HIGH SCHOOL	225.00
11/17/22	OAK PARK-RIVER FOREST H S	1,750.00
11/17/22	OFFICE DEPOT	299.21
11/17/22	OLD TOWN PIZZA	785.00
11/17/22	OSWEGO EAST HIGH SCHOOL	250.00
11/17/22	JOURNAL AND TOPICS NEWSPAPERS	43.00
11/17/22	PALATINE TRUE VALUE	14.99
11/17/22	PITNEY BOWES INC	229.47
11/17/22	PITNEY BOWES INC	2,378.25

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11/17/22	PIZZA BELLA	206.97
11/17/22	PLAINFIELD COMM SCH DIST 202	250.00
11/17/22	PLAINFIELD COMM SCH DIST 202	260.00
11/17/22	POMP'S TIRE SERVICE INC	10,044.62
11/17/22	PROSPECT HIGH SCHOOL	1,025.00
11/17/22	PYRAMID SCHOOL PRODUCTS	130.00
11/17/22	RALPH TOOREN	200.00
11/17/22	RAMROD DISTRIBUTORS	2,056.63
11/17/22	ALL AMER SPORTS CORP - RIDDELL	1,080.30
11/17/22	RIVERSIDE-BROOKFIELD HS	200.00
11/17/22	ROCKFORD EAST HIGH SCHOOL	230.00
11/17/22	ROLLING MEADOWS HIGH SCHOOL	400.00
11/17/22	ROLLING MEADOWS HIGH SCHOOL	260.00
11/17/22	ROUND LAKE AREA SCHOOLS	250.00
11/17/22	SCHOOL HEALTH SUPPLY CORP	821.06
11/17/22	SERVICE SANITATION INC	2,650.87
11/17/22	STEVE KERN	875.00
11/17/22	SWANEL BEVERAGE INC	364.00
11/17/22	TANJA MARIC	96.68
11/17/22	THE ATHLETIC EQUIPMENT SOURCE	1,040.00
11/17/22	THOMAS SQUIRES	242.97
11/17/22	TYNIS CONCRETE INC	17,625.00
11/17/22	UNIVERSAL TAXI DISPATCH INC	5,867.00
11/17/22	VALDES ENTERPRISES INC	294.00
11/17/22	VERIZON WIRELESS	311.17
11/17/22	VERNON HILLS HS	350.00
11/17/22	VILLAGE OF PALATINE	810.00
11/17/22	VILLAGE OF PALATINE	1,417.50
11/17/22	VILLAGE OF PALATINE	1,265.63
11/17/22	VILLAGE OF SCHAUMBURG	13,733.11
11/17/22	VISION SERVICE PLAN	9,061.15
11/17/22	WAREHOUSE DIRECT INC	582.13
11/17/22	WAUBONSIE VALLEY HS	100.00
11/17/22	COMMUNITY UNIT SCHOOL DIST 200	300.00
11/17/22	WHEELING HIGH SCHOOL	200.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 15, 2022 - November 18, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/17/22	WASTE MANAGEMENT OF ILLINOIS	10,062.23
11/17/22	YOUNG HEARTS FOR LIFE	12,000.00
11/17/22	ZUZANA DRESEROVA	120.00
<b>Total # ACH/Checks: 213</b>		<b>Total Amount: 1,258,603.42</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 19, 2022 - November 25, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/25/22	ACCURATE OFFICE SUPPLY	26.89
11/25/22	ACTIVE ELECTRICAL SUPPLY CO	451.12
11/25/22	AMERICAN TAXI DISPATCH INC	26,313.75
11/25/22	ASSETWORKS RISK MANAGEMENT INC	189.05
11/25/22	BATTERIES PLUS-490 SCHAUMBURG	989.70
11/25/22	CARLY M SUTHERLAND	132.69
11/25/22	CASSANDRA STRINGS INC	200.04
11/25/22	CENTRAL STATES BUS SALES INC	429.89
11/25/22	CHILEDIA INSTITUTE INC	21,121.60
11/25/22	CITICARE TRANSPORTATION	6,334.40
11/25/22	COLFAX WELDING & FABRICATING	280.00
11/25/22	COMPASS MINERALS AMERICA INC	1,612.80
11/25/22	CONNEXION	97.16
11/25/22	DECKER EQUIPMENT	225.46
11/25/22	EASTER SEALS METROPOLITAN CHIC	16,343.00
11/25/22	EBSCO SUBSC SERVICES	1,575.71
11/25/22	FRANCESCA M ANDERSON	95.24
11/25/22	FRANCZEK PC	5,807.50
11/25/22	FRANK COONEY COMPANY	1,994.40
11/25/22	GORDON FLESCH COMPANY INC	14,254.69
11/25/22	W W GRAINGER INC	118.58
11/25/22	H-O-H WATER TECHNOLOGY INC	3,888.50
11/25/22	WM RAINEY HARPER COLLEGE	550.00
11/25/22	HUDL	10,800.00
11/25/22	IDLEWOOD ELECTRIC SUPPLY INC	71.90
11/25/22	HENNING BROTHERS	102.23
11/25/22	JW PEPPER & SON INC	747.79
11/25/22	KATHERINE H CHONG	333.00
11/25/22	KINSEY & KINSEY INC	3,193.75
11/25/22	LASER PRO CO INC	3,975.00
11/25/22	LILIANA ISOE	1,500.00
11/25/22	MARKLUND CHILDREN'S HOME	32,281.02
11/25/22	MECOR INC	3,324.65
11/25/22	MEDCO SUPPLY CO	33.93
11/25/22	METRO TANK AND PUMP CO	1,050.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 19, 2022 - November 25, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/25/22	MUSIC & ARTS	31.56
11/25/22	NAPA AUTO PARTS	683.51
11/25/22	NORTHWEST SUB SPECIAL ED ORG	2,316.74
11/25/22	PADDOCK PUBLICATIONS INC	172.80
11/25/22	PASCO SCIENTIFIC	3,006.00
11/25/22	PATRICIA J HALAJIAN	700.00
11/25/22	PATRICK J ABRAHAM	425.00
11/25/22	QUILL CORPORATION	2,049.73
11/25/22	RADWELL INTERNATIONAL LLC	228.00
11/25/22	RED WING SHOE CO	271.98
11/25/22	RENEE J ERICKSON	330.00
11/25/22	ROSE PEST SOLUTIONS	260.00
11/25/22	SAGE PUBLICATIONS INC	2,525.00
11/25/22	SCHNEIDER ELECTRIC	5,930.94
11/25/22	SCHOLASTIC INC	365.37
11/25/22	SCHOOL NURSE SUPPLY INC	161.54
11/25/22	SOUND INCORPORATED	482.50
11/25/22	SPEAR CORPORATION	467.34
11/25/22	SPOTIFY USA INC	249.00
11/25/22	SRINIVASA REDDY VANUKURI	222.00
11/25/22	SWEETWATER-MUSIC TECHNOLOGY	2,237.16
11/25/22	THE FINER LINE INC	103.28
11/25/22	TSA CONSULTING GROUP INC	1,080.49
11/25/22	UNITY SCHOOL BUS PARTS	2,624.49
11/25/22	WAIST UP IMPRINTED SPORTSWEAR	580.10
11/25/22	WHITTED TAKIFF LLC	1,727.25
11/23/22	A PARTS WAREHOUSE LLC	312.10
11/23/22	ACME METROLOGY	414.30
11/23/22	ALEXANDER LARSON	408.12
11/23/22	ALL AMER SPORTS CORP - RIDDELL	1,389.98
11/23/22	ALLENDALE ASSOCIATION	10,249.74
11/23/22	AMANDA J KRONON	56.19
11/23/22	AMERIGAS	20,190.06
11/23/22	ANGELA DRENTH	138.08
11/23/22	ANNE E VAN GRONDELLE	2,400.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 19, 2022 - November 25, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/23/22	ANUSHA JAYAPRAKASH	152.92
11/23/22	ARAMARK UNIFORM SERVICES INC	364.04
11/23/22	ARLINGTON HEIGHTS FORD INC	568.08
11/23/22	ASSURED HEALTHCARE	2,905.85
11/23/22	BEVERLY MATERIALS LLC	265.72
11/23/22	BLINK TEES LLC	1,165.88
11/23/22	BMO MASTERCARD	116,656.25
11/23/22	BR BLEACHERS INC	792.00
11/23/22	BSN SPORTS LLC	1,752.74
11/23/22	BUSINESS PROFESSIONALS OF AMER	35.00
11/23/22	CAROL WELBORN	403.63
11/23/22	CHICAGOLAND HUNTER SERVICE	1,613.90
11/23/22	CINTAS CORP	1,146.52
11/23/22	COMMONWEALTH EDISON CO	30.38
11/23/22	COMMUNITY HS DISTRICT 155	225.00
11/23/22	CONANT HS PETTY CASH	1,187.86
11/23/22	CONSOLIDATED FLOORING OF CHGO	4,863.00
11/23/22	CRYSTAL LAKE COMM CONS DIST 47	300.00
11/23/22	DANIELLE ZYRKOWSKI	300.00
11/23/22	DEERFIELD HIGH SCHOOL	225.00
11/23/22	DICK POND ATHLETICS	1,597.00
11/23/22	DON'S WORLD OF SPORTS INC	4,627.35
11/23/22	DYNEGY ENERGY SERVICES LLC	66,488.26
11/23/22	ELIZABETH A SMITH	10.00
11/23/22	FIRST CHOICE COFFEE SERVICES	172.90
11/23/22	FLAGS USA INC	147.00
11/23/22	FLINN SCIENTIFIC INC	76.02
11/23/22	FLO MIXED MARTIAL ARTS	1,540.00
11/23/22	GLENOAKS THERAPEUTIC DAY SCH	11,815.20
11/23/22	GORDON FOOD SERVICE INC	1,598.75
11/23/22	HARLEM HIGH SCHOOL	200.00
11/23/22	HEALTHCHECK360	37,679.44
11/23/22	HOFFMAN ESTATES PARK DISTRICT	5,709.80
11/23/22	HOME DEPOT USA INC	107.20
11/23/22	HOSA INC	1,120.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 19, 2022 - November 25, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/23/22	HYDRAULIC SVC AND REPAIRS INC	498.00
11/23/22	IALL PETE KHAN	1,919.87
11/23/22	IL HOLOCAUST MUSEUM CENTER	288.00
11/23/22	IL SCHOOL FOR VISUALLY IMPAIRED	842.00
11/23/22	INGRAM BOOK GROUP LLC	165.36
11/23/22	INTERSTATE BATTERIES - NO CHGO	1,512.10
11/23/22	RUSH TRUCK CENTER-HUNTLEY	652.63
11/23/22	IL DIRECTORS OF STUDENT ACTIV	570.00
11/23/22	JAMES DRIVE SAFETY LN LLC	60.00
11/23/22	JAMES KOLDER	1,511.06
11/23/22	JAMES W ECKWALL	360.00
11/23/22	JASON W PROSSER	13.45
11/23/22	JOSTENS INC	7.21
11/23/22	KARLA NUNEZ	152.92
11/23/22	KATHRYN A BRUENING	4.38
11/23/22	KENT AUTOMOTIVE	622.52
11/23/22	L&W SUPPLY CORPORATION	4,372.00
11/23/22	LAKES COMMUNITY HIGH SCHOOL	450.00
11/23/22	LEARNING TECHNOLOGY CENTER	500.00
11/23/22	LECHNER AND SONS INC	3,600.00
11/23/22	LEONARD LEE	333.00
11/23/22	LISA A SHERWOOD	92.35
11/23/22	LOURDES ACADEMY OF OSHKOSH WI	415.00
11/23/22	LOYOLA ACADEMY	300.00
11/23/22	LUCKS MUSIC LIBRARY	882.66
11/23/22	MARTIN F COEN	145.00
11/23/22	MENARDS-HANOVER PARK	6,881.77
11/23/22	MICHAEL PRENTICE	200.00
11/23/22	MIDWEST PRINCIPALS CENTER	885.00
11/23/22	MIKE'S TOWING-AUTO & TRUCK RPR	381.00
11/23/22	MINNIE BROOKS	138.32
11/23/22	MIYA KONISHI	125.00
11/23/22	MYERS TECHNOLOGY COMPANY	507.33
11/23/22	NEFF COMPANY	2,276.93
11/23/22	NEURORESTORATIVE	51,737.20



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 19, 2022 - November 25, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/23/22	NICOR GAS	80.20
11/23/22	NORTHWEST COMMUNITY HOSPITAL	295.00
11/23/22	NORTHWEST COMMUNITY HOSPITAL	1,050.00
11/23/22	NORTHWEST COMMUNITY HOSPITAL	3,144.00
11/23/22	OFFICE DEPOT	282.75
11/23/22	PALATINE HS PETTY CASH	1,589.47
11/23/22	PALATINE TRUE VALUE	21.98
11/23/22	PAMELA A DAVIS	43.84
11/23/22	PAUL KIM	551.02
11/23/22	PEDRO M TORRES	92.75
11/23/22	PENNY FRONIMOS	68.75
11/23/22	PEPSI BEVERAGE COMPANY	668.50
11/23/22	PETER GAVIN	175.00
11/23/22	PETERSON PRODUCTS	7,567.50
11/23/22	PINNACLE TOWERS LLC	1,109.10
11/23/22	PITTSBURGH PAINTS	289.40
11/23/22	PIZZA BELLA	76.00
11/23/22	PODS ENTERPRISES	209.98
11/23/22	POMP'S TIRE SERVICE INC	3,860.18
11/23/22	PROSPECT HIGH SCHOOL	900.00
11/23/22	PURNIMA NAYAK	48.43
11/23/22	RALPH TOOREN	77.00
11/23/22	ROLLING MEADOWS HIGH SCHOOL	1,000.00
11/23/22	SABU LAHETHU	152.92
11/23/22	SAMANTHA SERRANO	1,264.61
11/23/22	SARAH J CATT	300.00
11/23/22	SCHOOL HEALTH SUPPLY CORP	1,938.73
11/23/22	SENTRY SECURITY LLC	29.00
11/23/22	SIGNS BY TOMORROW	182.00
11/23/22	SNO SITES	120.00
11/23/22	SPECIAL EDUCATION SERVICES	3,027.42
11/23/22	STEVE WEISS MUSIC	56.45
11/23/22	STRIVE FOR INDEPENDENCE INC	210.00
11/23/22	TAYLOR RENTAL PARTY PLUS	422.00
11/23/22	THE COVE SCHOOL INC	6,064.99

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 19, 2022 - November 25, 2022**

<b><u>Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
11/23/22	ULTIMATE PLUMBING SUPPLY	562.52
11/23/22	UNIVERSAL TAXI DISPATCH INC	11,118.00
11/23/22	VILLAGE OF PALATINE	7,813.99
11/23/22	VILLAGE OF SCHAUMBURG	3,473.75
11/23/22	WAREHOUSE DIRECT INC	3,165.15
11/23/22	WELDING INDUSTRIAL SUPPLY	27.14
11/23/22	COMMUNITY UNIT SCHOOL DIST 200	720.00
11/23/22	WHEELING HIGH SCHOOL	500.00
11/23/22	WASTE MANAGEMENT OF ILLINOIS	207.26
11/23/22	ZORO TOOLS INC	2,546.40
	<b>Total # ACH/Checks: 185</b>	<b>Total Amount: 643,583.72</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 26, 2022 - December 2, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/2/22	A MESSE SUPPLY CORP	3,595.06
12/2/22	AMERICANEAGLE.COM	1,334.00
12/2/22	ANDERSON LOCK COMPANY LTD	366.00
12/2/22	BRUCKER COMPANY	530.20
12/2/22	CDW GOVERMNT INC	84,622.59
12/2/22	CONDUENT HR CONSULTING LLC	1,107.00
12/2/22	CONNEXION	558.10
12/2/22	FITNESS WEAR INC	477.75
12/2/22	GET FRESH PRODUCE INC	976.11
12/2/22	HODGES LOIZZI EISENHAMMER	516.22
12/2/22	IRON MOUNTAIN INC	2,520.11
12/2/22	HENNING BROTHERS	48.40
12/2/22	JC LICHT LLC	228.88
12/2/22	JW PEPPER & SON INC	145.81
12/2/22	K & M PRINTING INC	1,590.00
12/2/22	LASER PRO CO INC	2,291.00
12/2/22	MINDSIGHT	1,620.00
12/2/22	MUSIC & ARTS	2,565.00
12/2/22	NAPA AUTO PARTS	2,050.51
12/2/22	NEUCO INC	142.73
12/2/22	NORTHWEST SUB SPECIAL ED ORG	41,341.15
12/2/22	PADDOCK PUBLICATIONS INC	333.45
12/2/22	PADDOCK PUBLICATIONS INC	65.00
12/2/22	PROSPECT ELECTRIC COMPANY	9,585.76
12/2/22	RENEE J ERICKSON	186.00
12/2/22	SCHOLASTIC INC	274.73
12/2/22	SOUND INCORPORATED	2,357.50
12/2/22	VILLAGE OF HOFFMAN ESTATES	2,304.11
12/2/22	WAYSIDE PUBLISHING	7,204.00
12/2/22	WELCH BROTHERS INC	1,219.80
12/1/22	ADLER PLANETARIUM	340.00
12/1/22	ALEXANDRA LEFLORE	111.00
12/1/22	ALPHA BAKING CO INC	1,603.89
12/1/22	ARAMARK UNIFORM SERVICES INC	238.37

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 26, 2022 - December 2, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/1/22	ASSURED HEALTHCARE	5,354.62
12/1/22	AT&T	91.91
12/1/22	AVALON PETROLEUM COMPANY	28,536.00
12/1/22	B & D ROOFING INC	11,200.00
12/1/22	BEN STEWART	360.00
12/1/22	BLICK ART MATERIALS LLC	57.70
12/1/22	BOB'S DAIRY SERVICES	5,384.79
12/1/22	BSN SPORTS LLC	198.86
12/1/22	BUSINESS PROFESSIONALS OF AMER	49.00
12/1/22	CAROLINA BIOLOGICAL SUPPLY CO	90.76
12/1/22	CHICAGO TRIBUNE	360.62
12/1/22	CINTAS CORP	614.24
12/1/22	COMCAST CABLE	55.47
12/1/22	COMMONWEALTH EDISON CO	824.85
12/1/22	DEKALB HIGH SCHOOL	100.00
12/1/22	COMMUNITY UNIT SCHOOL DIST 300	275.00
12/1/22	DYNEGY ENERGY SERVICES LLC	42,555.98
12/1/22	ELITE MEDICAL TRANSPORTATION	4,331.25
12/1/22	ELITE MEDICAL TRANSPORTATION	5,293.75
12/1/22	ELK GROVE HIGH SCHOOL	300.00
12/1/22	FENTON HIGH SCHOOL	65.00
12/1/22	FENTON HIGH SCHOOL	65.00
12/1/22	FRANK J CASSATA	111.00
12/1/22	FREMD HS PETTY CASH	215.21
12/1/22	GEORGELO PIZZA	2,436.01
12/1/22	GLENBARD TWP HS DIST 87	200.00
12/1/22	GORDON FOOD SERVICE INC	50,461.56
12/1/22	GRAND STAGE LIGHTING CO INC	9,398.00
12/1/22	GREAT LAKES COCA-COLA DISTRIB	7,618.55
12/1/22	HARPER AREA ART SHOW	48.00
12/1/22	HEARTLAND PAYMENT SYSTEMS INC	375.00
12/1/22	HERSHEY'S ICE CREAM	2,072.11
12/1/22	HINES BLDG SUPPLY-US LBM LLC	2,658.00
12/1/22	HOME DEPOT USA INC	842.94

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 26, 2022 - December 2, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/1/22	HOSA INC	20.00
12/1/22	IALL PETE KHAN	1,369.90
12/1/22	INGRAM BOOK GROUP LLC	680.05
12/1/22	JACKIE BROWN	130.12
12/1/22	JOANNA RZEPKA	111.00
12/1/22	LECHNER AND SONS INC	1,440.00
12/1/22	MAJOR APPLIANCE SERVICE INC	262.50
12/1/22	MENARDS-HANOVER PARK	4,394.71
12/1/22	METRO PREPARATORY SCHOOL	17,902.74
12/1/22	MICHELLE FLOWERS	138.64
12/1/22	OFFICE DEPOT	162.82
12/1/22	OLD TOWN PIZZA	137.00
12/1/22	PALATINE PARK DISTRICT	5,007.00
12/1/22	PALATINE TRUE VALUE	2.49
12/1/22	PARTS TOWN LLC	510.87
12/1/22	POMP'S TIRE SERVICE INC	874.52
12/1/22	PYRAMID SCHOOL PRODUCTS	3,865.52
12/1/22	ROLLING MEADOWS HIGH SCHOOL	150.00
12/1/22	SERVICE SANITATION INC	1,251.71
12/1/22	JOHN DEERE LANDSCAPES	292.00
12/1/22	SOUTH ELGIN HIGH SCHOOL	150.00
12/1/22	STRIVE FOR INDEPENDENCE INC	210.00
12/1/22	TAYLOR MUSIC INC	474.00
12/1/22	TRANE US INC	1,709.00
12/1/22	TRE AMICI PIZZA	552.97
12/1/22	ULTIMATE PLUMBING SUPPLY	507.25
12/1/22	US POSTMASTER-SCHAUMBURG	275.00
12/1/22	VERIZON WIRELESS	76.02
12/1/22	VILLAGE OF PALATINE	13,770.00
12/1/22	VILLAGE OF PALATINE	58,960.00
12/1/22	VILLAGE OF PALATINE	2,202.19
12/1/22	VISION SERVICE PLAN	14.88
12/1/22	INTRADO LIFE & SAFETY INC	500.00
12/1/22	COMMUNITY UNIT SCHOOL DIST 200	360.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**November 26, 2022 - December 2, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/1/22	WASTE MANAGEMENT OF ILLINOIS	1,607.57
12/1/22	WORLD'S FINEST CHOCOLATE INC	1,870.00
<b>Total # ACH/Checks: 104</b>		<b>Total Amount: 478,993.88</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 3, 2022 - December 9, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/9/22	A BARR SALES INC	512.00
12/9/22	ACCU PAVING CO	137,455.55
12/9/22	ACME TRUCK BRAKE & SUPPLY CO	65.34
12/9/22	AIR CLEANING SPECIALISTS	1,005.25
12/9/22	ALL-WAYS TRANSPORTATION INC	18,612.00
12/9/22	ARLYN DAY SCHOOL INC	5,360.61
12/9/22	AXESS TRANSPORTATION	18,014.00
12/9/22	BITSIGHT TECHNOLOGIES INC	27,003.00
12/9/22	BRUCKER COMPANY	5,425.40
12/9/22	GALE/CENGAGE LEARNING INC	8,953.50
12/9/22	CENTRAL STATES BUS SALES INC	222.24
12/9/22	CHADDOCK	18,467.67
12/9/22	CONNEXION	1,409.50
12/9/22	DOUGLAS FLOOR COVERING INC	10,715.00
12/9/22	EXTRACTOR CORPORATION	291.00
12/9/22	FASTSIGNS OF SCHAUMBURG	150.00
12/9/22	GET FRESH PRODUCE INC	1,760.46
12/9/22	GFL ENVIRONMENTAL SVCS USA INC	29.99
12/9/22	W W GRAINGER INC	75.00
12/9/22	HAPP BUILDERS INC	6,505.10
12/9/22	IDLEWOOD ELECTRIC SUPPLY INC	228.84
12/9/22	IVERSON AND COMPANY	200.98
12/9/22	HENNING BROTHERS	102.00
12/9/22	JAMES A BRITTON	71.43
12/9/22	JOSEPH ACADEMY	7,362.36
12/9/22	JW PEPPER & SON INC	293.02
12/9/22	KINSCH FLORAL MARKET	137.99
12/9/22	KINSEY & KINSEY INC	5,206.25
12/9/22	LASER PRO CO INC	876.75
12/9/22	MARKLUND CHILDREN'S HOME	22,247.73
12/9/22	MARY PAT KRONES	346.65
12/9/22	MIDWEST ED FURNISHINGS	1,520.07
12/9/22	MIDWEST TRANSIT EQUIPMENT INC	6,044.88
12/9/22	NAPA AUTO PARTS	500.44
12/9/22	NASCO	1,758.64

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 3, 2022 - December 9, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/9/22	NEUCO INC	2,230.30
12/9/22	NFINITY ATHLETIC LLC	3,096.74
12/9/22	NICHOLAS & ASSOCIATES INC	103,893.00
12/9/22	NORTHWEST SUB SPECIAL ED ORG	264,879.37
12/9/22	PADDOCK PUBLICATIONS INC	1,856.01
12/9/22	PARKLAND PREP ACADEMY INC.	8,650.64
12/9/22	PROSPECT ELECTRIC COMPANY	16,650.00
12/9/22	R B CONSTRUCTION INC	152,000.00
12/9/22	ROSE PEST SOLUTIONS	262.00
12/9/22	SAFEWAY TRANSPORTATION SERVICE	10,032.96
12/9/22	SCHOLASTIC INC	425.82
12/9/22	SERVICE BUILDING MAINTENANCE	300.00
12/9/22	SPRING-ALIGN OF PALATINE INC	9.68
12/9/22	SUBURBAN TRIM & GLASS	1,192.40
12/9/22	SWEETWATER-MUSIC TECHNOLOGY	2,252.52
12/9/22	TERMINAL SUPPLY COMPANY	718.13
12/9/22	TERRACE SUPPLY COMPANY	36.00
12/9/22	THOMAS MOCON	47.94
12/9/22	TYLER TECHNOLOGIES INC	2,269.50
12/9/22	UNIQUE PRODUCTS	337.58
12/9/22	VARSITY BRANDS HOLDING CO INC	201.40
12/9/22	VILLAGE OF HOFFMAN ESTATES	26,452.22
12/9/22	VILLAGE OF HOFFMAN ESTATES	20,926.26
12/9/22	WORKPLACE SOLUTIONS LLC	3,278.88
12/8/22	A PARTS WAREHOUSE LLC	4,006.26
12/8/22	ABLE ACADEMY	7,803.36
12/8/22	ALPHA BAKING CO INC	1,381.75
12/8/22	ANDREW HIGH SCHOOL	175.00
12/8/22	AQUARIUM ADVENTURES + PETLAND	400.00
12/8/22	ARAMARK UNIFORM SERVICES INC	227.97
12/8/22	ARLINGTON HEIGHTS FORD INC	56.10
12/8/22	ASSURED HEALTHCARE	1,142.75
12/8/22	AT&T	19,162.52
12/8/22	AT&T	206.84
12/8/22	BADMINTON WAREHOUSE	2,136.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 3, 2022 - December 9, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/22	BARRINGTON HIGH SCHOOL	384.00
12/8/22	BELVIDERE NORTH HIGH SCHOOL	125.00
12/8/22	BLICK ART MATERIALS LLC	2,545.84
12/8/22	BMO MASTERCARD	2,126.80
12/8/22	BOB'S DAIRY SERVICES	2,456.18
12/8/22	BSN SPORTS LLC	344.52
12/8/22	BURRIS EQUIPMENT CO	1,218.49
12/8/22	BUSINESS PROFESSIONALS OF AMER	735.00
12/8/22	C ACITELLI HEATING AND PIPING	27,694.00
12/8/22	CAROLINA BIOLOGICAL SUPPLY CO	387.81
12/8/22	CENTURY PRINT & GRAPHICS	566.42
12/8/22	CINTAS CORP	700.98
12/8/22	COLLEEN HUSTON	131.97
12/8/22	COMCAST CABLE	45.92
12/8/22	COMCAST CABLE	19.50
12/8/22	COMMUNICATION SUPPLY CORP	5,168.07
12/8/22	ANIXTER INC	432.22
12/8/22	DE FRANCO PLUMBING INC	20,000.00
12/8/22	EASTERN IL UNIVERSITY	240.00
12/8/22	ERIK HAUSER	82.94
12/8/22	FLINN SCIENTIFIC INC	3,652.09
12/8/22	FREMD HS PETTY CASH	384.82
12/8/22	GEORGELO PIZZA	2,186.95
12/8/22	GLENBARD TWP HS DIST 87	250.00
12/8/22	GORDON FOOD SERVICE INC	43,481.14
12/8/22	GREAT LAKES COCA-COLA DISTRIB	1,328.02
12/8/22	COMMUNITY UNIT SCHOOL DIST 300	276.00
12/8/22	COMMUNITY UNIT SCHOOL DIST 300	260.00
12/8/22	HOME DEPOT USA INC	2,044.10
12/8/22	HYDRAULIC SVC AND REPAIRS INC	892.37
12/8/22	IALL PETE KHAN	1,289.91
12/8/22	IL HS GYMNASTIC COACHES ASSN	230.00
12/8/22	ILIANA G ANDRADE	116.56
12/8/22	INGRAM BOOK GROUP LLC	486.95
12/8/22	INTERSTATE BATTERIES - NO CHGO	484.56

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 3, 2022 - December 9, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/22	RUSH TRUCK CENTER-HUNTLEY	1,554.78
12/8/22	IXL LEARNING INC	7,875.00
12/8/22	JML OVERHEAD DOOR INC	450.00
12/8/22	JOSTENS INC	2,183.78
12/8/22	KATIE TWINAM	222.00
12/8/22	LECHNER AND SONS INC	1,800.00
12/8/22	LISA CONRAD	175.16
12/8/22	MARYVILLE ACADEMY	7,893.17
12/8/22	MATTHEW MARKS	221.03
12/8/22	MENARDS-LONG GROVE	1,554.70
12/8/22	SPECIAL EDUCATION SERVICES	21,303.65
12/8/22	MG MECHANICAL CONTRACTING INC	12,264.00
12/8/22	MICHAEL T O'DONOGHUE	126.38
12/8/22	MID SUBURBAN LEAGUE	1,250.00
12/8/22	MIKE'S TOWING-AUTO & TRUCK RPR	791.00
12/8/22	MORTON GROVE AUTOMOTIVE	225.00
12/8/22	NAOMI SARAIYA	131.97
12/8/22	NEW CONNECTIONS ACADEMY	12,819.24
12/8/22	OAK PARK-RIVER FOREST H S	1,600.00
12/8/22	OAK PARK-RIVER FOREST H S	150.00
12/8/22	OFFICE DEPOT	154.84
12/8/22	POMP'S TIRE SERVICE INC	1,271.04
12/8/22	ROLLING MEADOWS HIGH SCHOOL	200.00
12/8/22	ROTARY CLUB OF PALATINE	130.00
12/8/22	RSCHOOL TODAY	94.00
12/8/22	SANDY BULGRIN	176.00
12/8/22	SARGENT WELCH	1,251.03
12/8/22	SCHAUMBURG HS PETTY CASH	529.85
12/8/22	SCHOOL HEALTH SUPPLY CORP	2,868.79
12/8/22	SCREENFLEX PORTABLE PARTITIONS	4,120.00
12/8/22	SIERRA MUSIC PUBLICATIONS	58.50
12/8/22	SOUTH CAMPUS INC	15,615.72
12/8/22	STRIVE FOR INDEPENDENCE INC	570.00
12/8/22	SUE GARCIA FITNESS INC	7,276.50
12/8/22	SWANEL BEVERAGE INC	1,635.70

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**December 3, 2022 - December 9, 2022**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/22	THE COVE SCHOOL INC	5,426.57
12/8/22	THERM FLO INC	412.50
12/8/22	TOTAL REGISTRATION LLC	114.30
12/8/22	TRE AMICI PIZZA	116.50
12/8/22	UNIVERSAL TAXI DISPATCH INC	6,141.00
12/8/22	VERIZON WIRELESS	3,356.77
12/8/22	VILLAGE OF SCHAUMBURG	13,607.16
12/8/22	VIRTUAL CONNECTIONS ACADEMY	6,309.36
12/8/22	WARDS SCIENCE	1,165.51
12/8/22	WAREHOUSE DIRECT INC	113.11
12/8/22	WEISSMAN DESIGNS FOR DANCE	1,260.03
12/8/22	WINSTON KNOLLS ED GRP/WK SCHLS	5,922.11
12/8/22	WASTE MANAGEMENT OF ILLINOIS	797.72
12/8/22	XEROX CORP-EQUP ORDRS	139.03
12/8/22	ZERBEE BUSINESS PRODUCTS	33,353.04
12/8/22	ZORO TOOLS INC	121.66
<b>Total # ACH/Checks: 156</b>		<b>Total Amount: 1,279,296.87</b>