

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 14, 2023 - January 20, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/20/23	ACCURATE OFFICE SUPPLY	210.73
1/20/23	AETNA BUILDING SOLUTIONS	1,868.70
1/20/23	AMANDA E HUGHES	3,200.00
1/20/23	ANITA F GOVIC	3,240.00
1/20/23	ANNA B IGNATOWICZ	420.00
1/20/23	ASSETWORKS RISK MANAGEMENT INC	1,126.95
1/20/23	AVERUS INC	1,669.70
1/20/23	BERLANDS HOUSE OF TOOLS INC	62.09
1/20/23	BRIAN A HARLAN	2,400.00
1/20/23	CASSANDRA STRINGS INC	64.95
1/20/23	CDW GOVERMNT INC	7,502.00
1/20/23	CHICAGO COMMUNICATIONS LLC	586.15
1/20/23	COMPASS MINERALS AMERICA INC	1,806.37
1/20/23	DIRECT FITNESS SOLUTIONS LLC	1,835.00
1/20/23	DOW JONES & COMPANY INC	1,200.00
1/20/23	EASTER SEALS METROPOLITAN CHIC	1,430.30
1/20/23	ESSCOE LLC	2,123.75
1/20/23	W W GRAINGER INC	103.45
1/20/23	GREGORY R GRANA	2,701.74
1/20/23	H-O-H WATER TECHNOLOGY INC	489.50
1/20/23	HERITAGE-CRYSTAL CLEAN	664.70
1/20/23	IDLEWOOD ELECTRIC SUPPLY INC	215.58
1/20/23	HENNING BROTHERS	24.00
1/20/23	JW PEPPER & SON INC	298.49
1/20/23	K & M PRINTING INC	1,765.00
1/20/23	KATE M GIGLIO	975.00
1/20/23	KATHRYN M SALL	1,200.00
1/20/23	LASER PRO CO INC	2,051.00
1/20/23	LEANN R RODER-MANSON	954.00
1/20/23	LEONEL CLARK	2,400.00
1/20/23	MEDCO SUPPLY CO	209.14
1/20/23	MINDSIGHT	4,975.00
1/20/23	NATIONAL BATTERY INC	405.00
1/20/23	NICO E VEGA	1,200.00
1/20/23	NORTHWEST SUB SPECIAL ED ORG	10,331.14

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/20/23	PADDOCK PUBLICATIONS INC	155.00
1/20/23	PAIGE A PFLANZ	2,400.00
1/20/23	PURPLE COMMUNICATIONS INC	6,631.25
1/20/23	QUILL CORPORATION	313.26
1/20/23	RADWELL INTERNATIONAL LLC	824.38
1/20/23	REALITYWORKS INC	2,573.29
1/20/23	RED WING SHOE CO	1,407.19
1/20/23	ROBERT E HEITZ	1,008.57
1/20/23	ROSE PEST SOLUTIONS	138.00
1/20/23	SCHNEIDER ELECTRIC	11,352.25
1/20/23	SPRING-ALIGN OF PALATINE INC	938.36
1/20/23	SUMMIT GROUP LLC	3,503.54
1/20/23	TERMINAL SUPPLY COMPANY	549.11
1/20/23	TERRACE SUPPLY COMPANY	184.99
1/20/23	THOMAS G MOORE	1,200.00
1/20/23	TIMOTHY R FISCHER	107.26
1/20/23	UNITY SCHOOL BUS PARTS	122.51
1/20/23	VINCENT ANTHONY INENDINO	954.00
1/20/23	VILLAGE OF HOFFMAN ESTATES	200.00
1/20/23	WAREHOUSE DIRECT INC	7,954.92
1/20/23	WHITTED TAKIFF LLC	731.25
1/20/23	WM RAINEY HARPER COLLEGE	24,449.00
1/20/23	WORKPLACE SOLUTIONS LLC	3,278.88
1/19/23	A1 TROPHIES & AWARDS INC	538.25
1/19/23	ACCURATE PIANO	486.00
1/19/23	ADAM STRAUCH	2,400.00
1/19/23	ADLAI STEVENSON HIGH SCHOOL	150.00
1/19/23	AHW LLC	125.72
1/19/23	ALEXANDER LARSON	4,800.00
1/19/23	ALEXIAN BROS BEHAVIORAL HEALTH	1,180.00
1/19/23	ALEXIAN BROS BEHAVIORAL HEALTH	3,000.00
1/19/23	ALLENDALE ASSOCIATION	4,045.95
1/19/23	ANAND REDDY	25.25
1/19/23	ANAYELI VARGAS	28.98
1/19/23	ANTIOCH COMMUNITY HIGH SCHOOL	120.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/23	AQUA PRODUCTS K C	389.27
1/19/23	ARAMARK UNIFORM SERVICES INC	249.89
1/19/23	ARIJ H AHMED	131.97
1/19/23	ARLINGTON HEIGHTS FORD INC	751.80
1/19/23	AVANA-ELECTROTEK	987.26
1/19/23	B & H PHOTO-VIDEO	362.88
1/19/23	BARR MECHANICAL SALES INC	62.46
1/19/23	BARRINGTON HIGH SCHOOL	180.00
1/19/23	BARRINGTON HIGH SCHOOL	275.00
1/19/23	BLAYNE M HILLARY	2,400.00
1/19/23	BMO MASTERCARD	80,783.71
1/19/23	BRITNEY THOMAS	2,400.00
1/19/23	BSN SPORTS LLC	1,524.07
1/19/23	BUFFALO GROVE HIGH SCHOOL	275.00
1/19/23	BURRIS EQUIPMENT CO	1,842.24
1/19/23	CAITLIN M HERMANSON	2,538.00
1/19/23	CASSANDRA L DRUEN	2,400.00
1/19/23	CENTRAL COMMUNITY UNIT SD 301	275.00
1/19/23	CENTRAL SOD FARM	43.50
1/19/23	CHEMCRAFT INDUSTRIES INC	151.96
1/19/23	CHICAGO TRIBUNE	84.00
1/19/23	CINTAS CORP	829.00
1/19/23	COLLEEN HUSTON	111.00
1/19/23	CONNEXION	198.75
1/19/23	DEANNA M LOMBARDO-BROWN	1,595.00
1/19/23	DEMCO INC	115.85
1/19/23	DREAMBOX LEARNING INC	11,535.00
1/19/23	E J WELCH CO INC	17.65
1/19/23	EDEN M SCHULTZ	450.00
1/19/23	EDGAR RAMIREZ	2,400.00
1/19/23	EDWARD D PETRITIS	1,200.00
1/19/23	ELIZA A KRAMARZ	2,400.00
1/19/23	ELIZABETH A DOPKE	1,200.00
1/19/23	EMBASSY SUITES	16,433.76
1/19/23	EMMA N GROCHOWSKI	3,200.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/23	LANGUAGE LINE SERVICES INC	3,295.35
1/19/23	LANZA MASONRY INC	11,800.00
1/19/23	LECHNER AND SONS INC	2,520.00
1/19/23	LIBERTYVILLE HIGH SCHOOL	325.00
1/19/23	LINDE GAS & EQUIPMENT INC	86.56
1/19/23	LISA LAU	2,400.00
1/19/23	LISA SELESKI	15.83
1/19/23	LOU MALNATIS PIZZERIA	289.49
1/19/23	LOYOLA ACADEMY	240.00
1/19/23	MACHAELA C LENO	1,200.00
1/19/23	MAINE TOWNSHIP HS DISTRICT 207	500.00
1/19/23	MARY M MCLOUGHLIN	2,400.00
1/19/23	MATTHEW MOORE	700.00
1/19/23	MICHAEL H LONG	1,200.00
1/19/23	MICHAEL T O'DONOGHUE	103.63
1/19/23	MIKE'S TOWING-AUTO & TRUCK RPR	400.00
1/19/23	MIRIAM CASTRO	2,400.00
1/19/23	MIYA KONISHI	2,400.00
1/19/23	MODEL UNITED NATIONS DEVEL ORG	4,735.00
1/19/23	MOHAWK STAMP COMPANY	94.34
1/19/23	MONROE TRUCK EQUIPMENT INC	2,165.07
1/19/23	NAPERVILLE NORTH HIGH SCHOOL	100.00
1/19/23	NAPERVILLE NORTH HIGH SCHOOL	525.00
1/19/23	NEURORESTORATIVE	19,145.88
1/19/23	NEW TRIER HIGH SCHOOL	200.00
1/19/23	NILES WEST HIGH SCHOOL	250.00
1/19/23	NIPA PATEL	152.92
1/19/23	NWC BODY WORKS INC	102.33
1/19/23	OFFICE DEPOT	952.35
1/19/23	OFFICE OF STATE FIRE MARSHAL	1,495.00
1/19/23	OSWEGO COMMUNITY HIGH SCHOOL	125.00
1/19/23	OSWEGO EAST HIGH SCHOOL	250.00
1/19/23	PALATINE TRUE VALUE	188.48
1/19/23	ALTORFER INDUSTRIES INC	2,568.00
1/19/23	PENNY FRONIMOS	43.75

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/23		1,900.00
1/19/23		1,168.77
1/19/23		275.00
1/19/23		2,088.48
1/19/23		448.84
1/19/23		3,704.05
1/19/23		2,662.50
1/19/23		2,701.74
1/19/23		160.00
1/19/23		2,144.16
1/19/23		131.97
1/19/23		7,402.91
1/19/23		1,600.00
1/19/23		705.00
1/19/23		250.00
1/19/23		385.00
1/19/23		875.00
1/19/23		210.00
1/19/23	SWANEL BEVERAGE INC	596.85
1/19/23		171.50
1/19/23		1,802.00
1/19/23		2,400.00
1/19/23		1,971.05
1/19/23		2,400.00
1/19/23	TRACEY TAAFFE	975.00
1/19/23	ULTIMATE PLUMBING SUPPLY	247.50
1/19/23	VALLEY VIEW PUBLIC SCHOOLS	225.00
1/19/23	VERIZON WIRELESS	418.11
1/19/23	VICTORIA G ZERVOS	2,400.00
1/19/23	WARREN TOWNSHIP HS	350.00
1/19/23	COMMUNITY UNIT SCHOOL DIST 200	305.00
1/19/23	WHEELING HIGH SCHOOL	400.00
1/19/23	WASTE MANAGEMENT OF ILLINOIS	8,302.01
1/19/23	WURTH USA INC	464.86
	Total # ACH/Checks: 209	Total Amount: 462,073.11

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January 21, 2023 - January 27, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/27/23	A BARR SALES INC	512.00
1/27/23	ACCURATE OFFICE SUPPLY	161.93
1/27/23	ACTIVE ELECTRICAL SUPPLY CO	2,100.00
1/27/23	AETNA BUILDING SOLUTIONS	1,796.40
1/27/23	ALBOUM & ASSOC TRANSLATION SVC	116.47
1/27/23	AMERICAN TAXI DISPATCH INC	26,875.45
1/27/23	ANTHONY P GANAS	81.05
1/27/23	APPLE INC-ED SALES	598.00
1/27/23	AXESS TRANSPORTATION	4,340.00
1/27/23	CAMPANELLI YMCA INC	250.00
1/27/23	CASSANDRA STRINGS INC	49.95
1/27/23	CDW GOVERMNT INC	33,214.37
1/27/23	EICHENAUER SERVICES INC	312.28
1/27/23	CITICARE TRANSPORTATION	2,974.00
1/27/23	COLFAX WELDING & FABRICATING	1,673.80
1/27/23	COMPASS MINERALS AMERICA INC	4,032.99
1/27/23	DREISILKER ELEC MOTORS INC	887.37
1/27/23	GARVEY'S OFFICE PRODUCTS	1,098.72
1/27/23	GET FRESH PRODUCE INC	2,083.24
1/27/23	GORDON FLESCH COMPANY INC	9,336.42
1/27/23	W W GRAINGER INC	1,167.91
1/27/23	HALOGEN SUPPLY CO INC	1,055.12
1/27/23	WM RAINEY HARPER COLLEGE	160.00
1/27/23	WM RAINEY HARPER COLLEGE	160.00
1/27/23	IDENTIPHOTO CO LTD	53.12
1/27/23	IDLEWOOD ELECTRIC SUPPLY INC	119.45
1/27/23	INDIANA PRINTING & PUBLISHING	38,216.81
1/27/23	HENNING BROTHERS	28.60
1/27/23	JC LICHT LLC	131.13
1/27/23	JW PEPPER & SON INC	190.00
1/27/23	KATHERINE H CHONG	333.00
1/27/23	KINSEY & KINSEY INC	9,143.75
1/27/23	MAIALEARNING INC	15,862.00
1/27/23	MCGRAW HILL SCHOOL EDUCATION	427.05
1/27/23	MUSIC & ARTS	630.00

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Date

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BOARD CHECKLISTING

January 21, 2023 - January 27, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/23	BOLINGBROOK HIGH SCHOOL	200.00
1/26/23	BRADLEY T REIBEL	2,648.76
1/26/23	BRITELIFT	3,365.00
1/26/23	BSN SPORTS LLC	3,795.60
1/26/23	BURRIS EQUIPMENT CO	1,101.90
1/26/23	BUSINESS PROFESSIONALS OF AMER	420.00
1/26/23	CARL SANDBURG HIGH SCHOOL	200.00
1/26/23	CAROLINA BIOLOGICAL SUPPLY CO	114.61
1/26/23	CHEMCRAFT INDUSTRIES INC	57.52
1/26/23	CHEMETRICS INC	120.89
1/26/23	CHICAGO AUTOMOBILE TRADE ASSN	634.48
1/26/23	CHICAGO BILLS GOLF	1,326.00
1/26/23	CHRISTOPHER JAMES ORIGER	353.96
1/26/23	CINTAS CORP	909.83
1/26/23	COMMONWEALTH EDISON CO	43.66
1/26/23	CRISIS PREVENTION INSTITUTE	200.00
1/26/23	DANUTA BRYK	21.10
1/26/23	DEMCO INC	496.99
1/26/23	COMMUNITY HIGH SCHOOL DIST 99	365.00
1/26/23	DREAMBOX LEARNING INC	500.00
1/26/23	DYNEGY ENERGY SERVICES LLC	34,249.05
1/26/23	EDUCATION FRAMEWORK INC	24,766.50
1/26/23	ELK GROVE HIGH SCHOOL	200.00
1/26/23	ESPOSITO PIANO SERVICE	562.00
1/26/23	EVANSTON TWP H S	50.00
1/26/23	FLINN SCIENTIFIC INC	107.07
1/26/23	FREMD HS PETTY CASH	67.56
1/26/23	G W BERKHEIMER CO INC	355.92
1/26/23	GEORGELO PIZZA	4,284.00
1/26/23	GLENBARD TWP HS DIST 87	10,198.50
1/26/23	GORDON FOOD SERVICE INC	74,057.55
1/26/23	GREAT LAKES COCA-COLA DISTRIB	6,131.25
1/26/23	HEARTLAND PAYMENT SYSTEMS INC	2,193.00
1/26/23	HERSEY HIGH SCHOOL	100.00
1/26/23	HERSHEY'S ICE CREAM	1,332.61

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/23	TOWNSHIP HS DISTRICT 113	720.00
1/26/23	HINSDALE CENTRAL HIGH SCHOOL	350.00
1/26/23	HOME DEPOT USA INC	1,123.00
1/26/23	HUNTLEY COMMTY SCHOOL DIST 158	300.00
1/26/23	IALL PETE KHAN	1,889.87
1/26/23	IL ASSN OF FCCLA	560.00
1/26/23	INGRAM BOOK GROUP LLC	1,103.36
1/26/23	INLAND FINANCE COMPANY	749.06
1/26/23	INTERSTATE BATTERIES - NO CHGO	1,126.91
1/26/23	RUSH TRUCK CENTER-HUNTLEY	9,170.07
1/26/23	ILLINOIS STATE UNIVERSITY	195.00
1/26/23	JACKIE BROWN	139.12
1/26/23	JAN R AXFORD	25.00
1/26/23	JOSTENS INC	1,630.68
1/26/23	KATIE TWINAM	333.00
1/26/23	KENT AUTOMOTIVE	2,001.89
1/26/23	KEVIN B THOMAS	57.75
1/26/23	KIRHOFER'S SPORTS	1,998.00
1/26/23	LECHNER AND SONS INC	1,800.00
1/26/23	LISA A SHERWOOD	69.94
1/26/23	LOU MALNATIS PIZZERIA	125.77
1/26/23	MAINE TOWNSHIP HS DISTRICT 207	400.00
1/26/23	MANHARD CONSULTING LTD	630.00
1/26/23	MARIE GLYNN	59.10
1/26/23	MARITZA VARGAS	48.75
1/26/23	MARTIN F COEN	246.94
1/26/23	MENARDS-HANOVER PARK	246.74
1/26/23	MG MECHANICAL CONTRACTING INC	62,800.00
1/26/23	MICHAEL NOENS	222.00
1/26/23	MIKE'S TOWING-AUTO & TRUCK RPR	580.00
1/26/23	MONARCH CONSTRUCTION CO	19,722.00
1/26/23	MUNICIPAL RESEARCH SERVICE INC	250.00
1/26/23	NAPERVILLE CENTRAL HIGH SCHOOL	65.00
1/26/23	NAPERVILLE NORTH HIGH SCHOOL	525.00
1/26/23	NICOR GAS	132.24

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/23	NORTH COOK INTERMEDIATE-NCISC	1,600.00
1/26/23	NORTHWEST COMMUNITY HOSPITAL	1,020.00
1/26/23	NORTHWEST COMMUNITY HOSPITAL	100.30
1/26/23	NORTHWEST COMMUNITY HOSPITAL	2,550.00
1/26/23	ON TARGET SALES	4,935.00
1/26/23	PALATINE TRUE VALUE	64.92
1/26/23	PARTS TOWN LLC	242.12
1/26/23	PINNACLE TOWERS LLC	1,109.10
1/26/23	PITNEY BOWES INC	2,161.20
1/26/23	PODS ENTERPRISES	209.98
1/26/23	POMP'S TIRE SERVICE INC	2,254.12
1/26/23	PROVISO WEST HIGH SCHOOL	100.00
1/26/23	PYRAMID SCHOOL PRODUCTS	3,519.60
1/26/23	QUINLAN & FABISH MUSIC COMPANY	43.95
1/26/23	RAJESH SUNDARRAJAN	305.84
1/26/23	RAYNER & RINN-SCOTT INC	1,924.60
1/26/23	RC TOPSOIL INC	2,140.00
1/26/23	RHONDA KRUPP	666.00
1/26/23	RICHARD H SINGLETARY	222.00
1/26/23	ROLLING MEADOWS HIGH SCHOOL	610.00
1/26/23	SABU LAHETHU	152.92
1/26/23	SCHAUMBURG HS PETTY CASH	532.57
1/26/23	SCHOOL HEALTH SUPPLY CORP	83.98
1/26/23	SENTRY SECURITY LLC	183.00
1/26/23	STRIVE FOR INDEPENDENCE INC	900.00
1/26/23	SWANEL BEVERAGE INC	667.16
1/26/23	TAMMY FRAIN	87.98
1/26/23	TERRACE SUPPLY COMPANY	113.59
1/26/23	THE SCOPE SHOPPE INC	423.00
1/26/23	THE TILE SHOP	8,353.17
1/26/23	TIMOTHY J DOWLING	444.00
1/26/23	UNIVERSAL TAXI DISPATCH INC	7,029.00
1/26/23	ILLINOIS STATE UNIVERSITY	300.00
1/26/23	VERIZON WIRELESS	781.31
1/26/23	VILLAGE OF PALATINE	20,650.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/23	VILLAGE OF PALATINE	6,887.24
1/26/23	VILLAGE OF PALATINE	405.00
1/26/23	VILLAGE OF SCHAUMBURG	27,921.22
1/26/23	VISTA HIGHER LEARNING	719.10
1/26/23	WARREN TOWNSHIP HS	175.00
1/26/23	WHEELING HIGH SCHOOL	1,290.00
1/26/23	ZERBEE BUSINESS PRODUCTS	1,890.77
Total # ACH/Checks: 182		Total Amount: 822,290.43

<u>Date</u>		<u>Amount</u>
2/3/23		78.56
2/3/23		680.00
2/3/23		115.67
2/3/23		93,238.96
2/3/23		133,288.00
2/3/23		1,956.29
2/3/23		1,116.00
2/3/23		406.74
2/3/23		157.29
2/3/23		2,186.51
2/3/23		388.00
2/3/23		692.22
2/3/23		1,427.88
2/3/23		79.32
2/3/23		2,081.71
2/3/23		27.12
2/3/23		489.79
2/3/23		1,214.25
2/3/23		4,636.40
2/3/23		733.50
2/3/23		751.97
2/3/23		59,997.00
2/3/23		224.60
2/3/23		652.98
2/3/23		134.00
2/3/23		300.00
2/3/23		91,083.60
2/3/23		1,000.00
2/3/23		210.00
2/3/23		68.95
2/3/23		5,189.00
2/3/23	VIL	1,066,552.58
2/3/23		12,897.25
2/3/23		59.34
2/3/23		160.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 28, 2023 - February 3, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/23	A & J SEWER SERVICE INC	249.50
2/2/23	ALL TILE INC	1,463.51
2/2/23	ALPHA BAKING CO INC	960.15
2/2/23	ARAMARK UNIFORM SERVICES INC	194.72
2/2/23	ARLINGTON HEIGHTS FORD INC	410.16
2/2/23	ROCKFORD PUBLIC SCHOOL DIST205	240.00
2/2/23	BADMINTON WAREHOUSE	2,260.00
2/2/23	BARRINGTON HIGH SCHOOL	550.00
2/2/23	BOB'S DAIRY SERVICES	2,576.11
2/2/23	BOWLERO DEER PARK	2,400.00
2/2/23	BRITELIFT	1,442.00
2/2/23	BRITTA PASZKIET	117.90
2/2/23	BSN SPORTS LLC	11,933.23
2/2/23	BUFFALO GROVE HIGH SCHOOL	616.77
2/2/23	BURRIS EQUIPMENT CO	1,610.46
2/2/23	BUSINESS PROFESSIONALS OF AMER	4,721.00
2/2/23	CARL SANDBURG HIGH SCHOOL	980.00
2/2/23	CAROLINA BIOLOGICAL SUPPLY CO	77.84
2/2/23	CINTAS CORP	643.86
2/2/23	PSAT-NMSQT CHICAGO	149.40
2/2/23	COMCAST CABLE	63.55
2/2/23	COMMONWEALTH EDISON CO	498.23
2/2/23	CONSTELLATION NEW ENERGY-GAS	65,757.66
2/2/23	DANIELLE ORTIZ	395.88
2/2/23	DON'S WORLD OF SPORTS INC	492.30
2/2/23	DYNEGY ENERGY SERVICES LLC	32,380.97
2/2/23	ERIN VOSS	25.00
2/2/23	FIRAS ALCHAMMAE	19.75
2/2/23	FLINN SCIENTIFIC INC	69.97
2/2/23	GABRIELA CHUDY	35.25
2/2/23	GEORGELO PIZZA	2,237.35
2/2/23	GLENBARD TWP HS DIST 87	900.00
2/2/23	GLENBARD TWP HS DIST 87	200.00
2/2/23	GLENBROOK NORTH HIGH SCHOOL	650.00
2/2/23	GLENBROOK SOUTH HIGH SCHOOL	610.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 28, 2023 - February 3, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/23	GORDON FOOD SERVICE INC	34,730.75
2/2/23	GREAT LAKES COCA-COLA DISTRIB	3,872.82
2/2/23	HART ERECTORS INC	2,400.00
2/2/23	HERSEY HIGH SCHOOL	350.00
2/2/23	HERSHEY'S ICE CREAM	363.57
2/2/23	TOWNSHIP HS DISTRICT 113	188.00
2/2/23	HINSDALE CENTRAL HIGH SCHOOL	225.00
2/2/23	HOME DEPOT USA INC	1,145.01
2/2/23	IALL PETE KHAN	929.95
2/2/23	IL ASSN -SCHOOL ADMINISTRATORS	600.00
2/2/23	IL HIGH SCHOOL ASSN	400.00
2/2/23	INGRAM BOOK GROUP LLC	65.49
2/2/23	INLAND FINANCE COMPANY	749.06
2/2/23	INTERSTATE BATTERIES - NO CHGO	1,049.46
2/2/23	RUSH TRUCK CENTER-HUNTLEY	1,585.14
2/2/23	JACK CATTERO	200.00
2/2/23	JAM-CJ INNOVATIVE PRODUCTS LLC	7,479.82
2/2/23	JESSICA SMALL	131.96
2/2/23	JOSTENS INC	43.38
2/2/23	KARLA NUNEZ	185.37
2/2/23	KENT AUTOMOTIVE	334.35
2/2/23	LAKE PARK HIGH SCHOOL	225.00
2/2/23	LARKIN HIGH SCHOOL	300.00
2/2/23	LECHNER AND SONS INC	1,800.00
2/2/23	LEYDEN HIGH SCHOOL DIST 212	500.00
2/2/23	LUCKS MUSIC LIBRARY	189.18
2/2/23	LYONS TWP HS DIST 204	525.00
2/2/23	MAINE TOWNSHIP HS DISTRICT 207	175.00
2/2/23	MARTINA SOUTHWARD	28.50
2/2/23	MATTHEW ALLEN RUSSELL	131.96
2/2/23	MENARDS-LONG GROVE	219.72
2/2/23	MIKE'S TOWING-AUTO & TRUCK RPR	160.00
2/2/23	MUNDELEIN HIGH SCHOOL	185.00
2/2/23	NILES WEST HIGH SCHOOL	600.00
2/2/23	NORTHWEST COMMUNITY HOSPITAL	786.00

<u>Date</u>	<u>Amount</u>
2/10/23	721.82
2/10/23	23,704.25
2/10/23	644.50
2/10/23	3,725.00
2/10/23	4,729.95
2/10/23	17,276.00
2/10/23	54.58
2/10/23	2,210.00
2/10/23	23.97
2/10/23	7,405.61
2/10/23	18,848.35
2/10/23	1,010.00
2/10/23	19,085.33
2/10/23	13,042.46
2/10/23	2,837.09
2/10/23	597.74
2/10/23	7,266.41
2/10/23	2,400.00
2/10/23	2,970.00
2/10/23	72.20
2/10/23	71.55
2/10/23	14,762.05
2/10/23	131.96
2/10/23	461.60
2/10/23	2,173.57
2/10/23	370.14
2/10/23	3,276.00
2/10/23	172.25
2/10/23	5,400.00
2/10/23	425.92
2/10/23	15.40
2/10/23	438.00
2/10/23	6,953.34
2/10/23	1,590.00
2/10/23	990.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 4, 2023 - February 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	
2/10/23		1,600.00	
2/10/23		94.00	
2/10/23		354.00	
2/10/23		250.00	
2/10/23		1,100.00	
2/10/23		3,921.00	
2/10/23		227.40	2/10/23

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 4, 2023 - February 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/23		222.00
2/9/23		1,560.00
2/9/23		3,440.00
2/9/23		1,360.40
2/9/23		670.00
2/9/23		185.37
2/9/23		536.95
2/9/23		202.12
2/9/23		22,560.51
2/9/23		263.94
2/9/23		5,893.33
2/9/23		7,237.05
2/9/23		45.89
2/9/23		50,870.02
2/9/23		447.25
2/9/23		215.28
2/9/23		13,284.42
2/9/23		2,537.00
2/9/23		2,667.93
2/9/23		150.00
2/9/23		140.00
2/9/23	BSN SPORTS LLC	1,754.50
2/9/23	BURRIS EQUIPMENT CO	740.20
2/9/23	BUSINESS PROF OF AMER IL ASSC	3,770.00
2/9/23	CARL SANDBURG HIGH SCHOOL	180.00
2/9/23	CAROL DYLAN	150.00
2/9/23	CHICAGO TRIBUNE	87.50
2/9/23	CINTAS CORP	1,265.42
2/9/23	COLLEEN HUSTON	263.94
2/9/23	COMCAST CABLE	52.32
2/9/23	DANIEL HURTADO	199.03
2/9/23	DANIEL A SEIDENBERG	150.00
2/9/23	DANIELLE ORTIZ	152.92
2/9/23	DANIELLE ZYRKOWSKI	275.00
2/9/23	DEMCO INC	277.86

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 4, 2023 - February 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/23	DICK POND ATHLETICS	44.00
2/9/23	DYNEGY ENERGY SERVICES LLC	68,344.22
2/9/23	EDGAR CAMPOS	150.00
2/9/23	ELGIN HIGH SCHOOL	300.00
2/9/23	ELK GROVE HIGH SCHOOL	625.00
2/9/23	FAMILY, CAREER AND COMMUNITY	302.00
2/9/23	FEDERAL EXPRESS CORP	47.25
2/9/23	FLINN SCIENTIFIC INC	486.00
2/9/23	FREMD HS PETTY CASH	335.20
2/9/23	FREMD HS PETTY CASH	348.00
2/9/23	G W BERKHEIMER CO INC	128.40
2/9/23	GEORGELO PIZZA	1,965.60
2/9/23	GLENBARD TWP HS DIST 87	350.00
2/9/23	GLENOAKS THERAPEUTIC DAY SCH	19,505.89
2/9/23	GORDON FOOD SERVICE INC	41,337.87
2/9/23	GREAT LAKES COCA-COLA DISTRIB	4,512.51
2/9/23	HEIDI BRANN	150.00
2/9/23	HERSHEY'S ICE CREAM	1,410.10
2/9/23	IALL PETE KHAN	1,889.87
2/9/23	IL HS SCHOLASTIC BOWL COACHES	200.00
2/9/23	IL ASSN OF FCCLA	240.00
2/9/23	IL ASSN OF SCHOOL ADMIN	700.00
2/9/23	IL HOLOCAUST MUSEUM CENTER	392.00
2/9/23	INFRARED INSPECTIONS INC	9,350.00
2/9/23	INGRAM BOOK GROUP LLC	797.56
2/9/23	RUSH TRUCK CENTER-HUNTLEY	1,219.56
2/9/23	ILLINOIS STATE UNIVERSITY	195.00
2/9/23	JEFF BARTELS	64.45
2/9/23	JEFFREY HANDLEY	150.00
2/9/23	JENNIFER REED	447.25
2/9/23	JESSICA LYNN R GIMENO	185.37
2/9/23	JOHNSTONE SUPPLY	7.58
2/9/23	JOSEPH CAPORALE	81.62
2/9/23	JOSEPH GODUTO	34.51
2/9/23	JOSTENS INC	150.25

Date

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 4, 2023 - February 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/23		1,600.00
2/9/23		729.32
2/9/23		3,816.00
2/9/23		975.00
2/9/23		5.99
2/9/23		107.91
2/9/23		364.00
2/9/23		175.00
2/9/23		152.38
2/9/23		150.00
2/9/23		419.96
2/9/23		1,477.60
2/9/23		70.00
2/9/23		1,350.87
2/9/23		4,154.22
2/9/23		220.00
2/9/23		150.00
2/9/23		196.20
2/9/23		111.00
2/9/23		1,500.00
2/9/23		4,307.55
2/9/23		27.41
2/9/23		7,386.99
2/9/23		38.83
2/9/23		17,350.80
2/9/23		250.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 4, 2023 - February 10, 2023

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/23		84.90
2/9/23		208.75
2/9/23		185.37
2/9/23		4,010.00
2/9/23		2,886.96
2/9/23		118.48