

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

<b><u>Date</u></b>	<b><u>Amount</u></b>
6/16/23	408.00
6/16/23	48.93
6/16/23	2,339.20
6/16/23	529.02
6/16/23	22,523.00
6/16/23	450.00
6/16/23	3,200.00
6/16/23	72,832.75
6/16/23	450.00
6/16/23	450.00
6/16/23	5,633.88
6/16/23	157.50
6/16/23	59,096.00
6/16/23	450.00
6/16/23	34.53
6/16/23	1,182.00
6/16/23	519.95
6/16/23	2,511.30
6/16/23	500.53
6/16/23	150.00
6/16/23	18,783.38
6/16/23	18,220.30
6/16/23	19,085.33
6/16/23	18,676.20
6/16/23	3,240.51
6/16/23	450.00
6/16/23	633.90
6/16/23	859.18
6/16/23	602.32
6/16/23	2,400.00
6/16/23	39,072.17
6/16/23	3,473.75
6/16/23	752.33
6/16/23	31,752.44
6/16/23	962.71

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 10, 2023 - June 16, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/16/23	GARY R GORSON	450.00
6/16/23	GET FRESH PRODUCE INC	762.05
6/16/23	H-O-H WATER TECHNOLOGY INC	372.00
6/16/23	IDLEWOOD ELECTRIC SUPPLY INC	184.66
6/16/23	IL PRINCIPALS ASSOCIATION	1,338.00
6/16/23	INTERNATIONAL FLOORING INC	6,315.00
6/16/23	IRON MOUNTAIN INC	1,418.68
6/16/23	JACOB A HUGHES	450.00
6/16/23	JACQUESE L GILBERT	1,071.32
6/16/23	JAMES A BRITTON	1,145.79
6/16/23	JANICE M CLUCHEY	77.76
6/16/23	JEANETTE L ARDELL	450.00
6/16/23	JESSICA LYNN MEDINAH	260.33
6/16/23	JINU K JOSEPH	450.00
6/16/23	JOHN H WOODS	450.00
6/16/23	JOSEPH P MACNIDER	2,400.00
6/16/23	JOSHUA SCHUMACHER	450.00
6/16/23	JULIE C NOWAK	1,375.59
6/16/23	JUSTIN ADETOKUNBO ONAYEMI	510.17
6/16/23	JW PEPPER & SON INC	32.25
6/16/23	K & M PRINTING INC	1,608.90
6/16/23	KAESER & BLAIR INC	294.42
6/16/23	KAMMES AUTO & TRUCK REPAIR INC	300.00
6/16/23	KAREN R LASHER	450.00
6/16/23	KENDRA L LETZEL	635.09
6/16/23	KIM S OBROCHTA	665.37
6/16/23	KIMBERLY A GLASER	450.00
6/16/23	KURTIS A TENOPIR	660.08
6/16/23	LASER PRO CO INC	2,663.00
6/16/23	LAUREN C HUMMEL	1,033.30
6/16/23	LINDA M SERAFINI	450.00
6/16/23	MARTIN W MANNING	2,299.38
6/16/23	MARY PAT KRONES	985.23
6/16/23	MCCORMICKS GROUP LLC	30.54
6/16/23	MCMASTER-CARR SUPPLY CO	146.06

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 10, 2023 - June 16, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/16/23	MICHAEL M ALTHER	976.95
6/16/23	MICHAEL M SMITH	450.00
6/16/23	MIGHTY MITES AWARDS INC	1,177.50
6/16/23	NAPA AUTO PARTS	1,700.97
6/16/23	NICHOLAS & ASSOCIATES INC	52,598.58
6/16/23	NICHOLAS K KOZIN	450.00
6/16/23	NILFISK INC	759.66
6/16/23	NORTHWEST SUB SPECIAL ED ORG	5,167.62
6/16/23	NUTRI-LINK TECHNOLOGIES INC	1,900.00
6/16/23	OMBUDSMAN EDUC SERVICES	1,000.00
6/16/23	PADDOCK PUBLICATIONS INC	161.60
6/16/23	PAIGE A PFLANZ	2,400.00
6/16/23	PATRICK J ABRAHAM	1,121.39
6/16/23	PETROCHOICE LLC	5,988.19
6/16/23	RED WING SHOE CO	3,341.40
6/16/23	RENEE J ERICKSON	1,120.63
6/16/23	RONALD E FRISCHMANN	748.02
6/16/23	SANDRA A MIR IMES	450.00
6/16/23	SCHNEIDER ELECTRIC	11,352.25
6/16/23	SPRING-ALIGN OF PALATINE INC	1,295.90
6/16/23	SUNRISE SOUTHWEST LLC	6,561.36
6/16/23	STEVEN F BALSLEY	450.00
6/16/23	TERRACE SUPPLY COMPANY	70.99
6/16/23	THOMAS MOCON	450.00
6/16/23	TONY MEDINA	1,232.27
6/16/23	TRACY DANIELLE BAFIA	450.00
6/16/23	UNITY SCHOOL BUS PARTS	198.00
6/16/23	URBAN ELEVATOR SERVICE LLC	1,430.00
6/16/23	WEX HEALTH INC	2,875.80
6/16/23	WHITTED TAKIFF LLC	8,271.00
6/16/23	WURTH BAER SUPPLY COMPANY	153.50
6/15/23	4IMPRINT	1,373.71
6/15/23	A PARTS WAREHOUSE LLC	449.23
6/15/23	AARON M POLLACK	678.39
6/15/23	ADAM STRAUCH	2,400.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 10, 2023 - June 16, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/15/23	AFFILIATED COMPANIES	445.00
6/15/23	AGUILAR KEDZIORSKI, ANN	175.00
6/15/23	AIYAROO, SHALINI	110.00
6/15/23	ALEX J LEGARE	900.00
6/15/23	ALLYSON BAISDEN	27.00
6/15/23	ALPHA BAKING CO INC	1,147.09
6/15/23	ANDLEEB, SHAZIA	30.00
6/15/23	ANTHONY A DESTEPHANO	73.00
6/15/23	ARAMARK UNIFORM SERVICES INC	338.71
6/15/23	ARCON ASSOCIATES INC	101,411.93
6/15/23	ARLINGTON HEIGHTS FORD INC	163.34
6/15/23	ASSURED HEALTHCARE	1,795.81
6/15/23	AT&T	92.32
6/15/23	LEE AUTO PART-BUMPER TO BUMPER	102.96
6/15/23	AVALON PETROLEUM COMPANY	44,099.25
6/15/23	BALAN, DINESH	35.00
6/15/23	BARBARA DAHL	300.00
6/15/23	BARRETTO, OVITA	175.00
6/15/23	BAUMANN, ANDREA	30.00
6/15/23	BHANDERI, DAXA	70.00
6/15/23	BMO MASTERCARD	97,792.31
6/15/23	BOB'S DAIRY SERVICES	1,335.22
6/15/23	BOVA, JENNIFER	35.00
6/15/23	BRIAN RAITH	284.06
6/15/23	BRITELIFT	2,266.00
6/15/23	BRITNEY THOMAS	2,400.00
6/15/23	BRITTANY BERLEMAN	450.00
6/15/23	BSN SPORTS LLC	180.00
6/15/23	BUCKEYE POWER SALES CO INC	3,259.20
6/15/23	BURRIS EQUIPMENT CO	267.13
6/15/23	CARROLL SEATING COMPANY	514,678.00
6/15/23	CATANZARO, JOSHUA	70.00
6/15/23	CELSO RIVERA	250.00
6/15/23	CHICAGOLAND HUNTER SERVICE	538.22
6/15/23	CHRISTINE SANCHEZ	18.30

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 10, 2023 - June 16, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/15/23	CHRISTOPHER L ALLEN	225.00
6/15/23	CINTAS CORP	2,468.37
6/15/23	COMMUNICATION SUPPLY CORP	353.43
6/15/23	CONSERV FS INC	846.00
6/15/23	DAVID R WOITAS	300.00
6/15/23	DEMCO INC	1,648.09
6/15/23	DICK POND ATHLETICS	1,820.00
6/15/23	DILLON, MARCI	350.00
6/15/23	DIX, ERIKA	280.00
6/15/23	DON'S WORLD OF SPORTS INC	4,638.00
6/15/23	E J WELCH CO INC	232.30
6/15/23	ELIZABETH A BURGER	775.00
6/15/23	ELYSE M JOHNSON	2,400.00
6/15/23	EMMA N GROCHOWSKI	1,600.00
6/15/23	ERIN M HOLMES	450.00
6/15/23	ERIN MAHONEY	2,400.00
6/15/23	ESTRADA, ANA	280.00
6/15/23	FOLLETT SCHOOL SOLUTIONS INC	529.20
6/15/23	FOX VALLEY FIRE & SAFETY CO	1,200.00
6/15/23	FUNKE, SUZAN	350.00
6/15/23	G W BERKHEIMER CO INC	178.84
6/15/23	GANDHI, JAY	35.00
6/15/23	GANGARAPU, CHAITANYA	30.00
6/15/23	GARZA, NICOLE	30.00
6/15/23	GEMSON VICTOR, JOYCE	140.00
6/15/23	GIANA SITZ	59.95
6/15/23	GLENBARD TWP HS DIST 87	9,100.50
6/15/23	GODEK, AGNIESZKA	15.00
6/15/23	GONZALEZ, MIGUEL	35.00
6/15/23	GORDON FOOD SERVICE INC	17,945.07
6/15/23	GOSAVI, KIRAN	35.00
6/15/23	GREAT LAKES COCA-COLA DISTRIB	2,439.86
6/15/23	HENSCHER, JENNIFER	140.00
6/15/23	HERNANDEZ, FELICIA	65.00
6/15/23	HOEKSTRA, MARCY	30.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 10, 2023 - June 16, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/15/23	HOFFMAN, SHELLEY	30.00
6/15/23	HOLIAN INSULATION COMPANY INC	780.00
6/15/23	HOPKINS, BRIAN	175.00
6/15/23	IALL PETE KHAN	2,219.86
6/15/23	ILLINOIS BACKFLOW TESTING	1,678.95
6/15/23	INGRAM BOOK GROUP LLC	192.81
6/15/23	INNOVATIONS ACADEMY	5,625.52
6/15/23	INTERSTATE BATTERIES - NO CHGO	375.21
6/15/23	IRENE PETERSON	40.15
6/15/23	JACK HENRY	250.00
6/15/23	JAMES W ECKWALL	100.00
6/15/23	JESSICA M ORSTEAD	560.30
6/15/23	JOHANNESSEN-SCHMIDT, MARY	140.00
6/15/23	JOHN G KANE	300.00
6/15/23	JOHN OH	21.95
6/15/23	JOHN SENNETT	70.00
6/15/23	JOSTENS INC	65.36
6/15/23	JULIE REISER	34.10
6/15/23	KANKI, MASAYUKI	65.00
6/15/23	KASIRAMALINGAM, SAKTHIDEVI	350.00
6/15/23	KATIE A WEIR	659.52
6/15/23	KATTNER, AMANDA	30.00
6/15/23	KEERTI SHAH	175.00
6/15/23	KEHAIOVA, NELI	280.00
6/15/23	KELLY MOON, AMY	30.00
6/15/23	KEMPF, KATHLEEN	30.00
6/15/23	KENT AUTOMOTIVE	789.52
6/15/23	KEVIN D CONWAY	80.43
6/15/23	KRIEK, LAUREN	35.00
6/15/23	L&W SUPPLY CORPORATION	6,320.64
6/15/23	LEARNING FORWARD	298.00
6/15/23	LECHNER AND SONS INC	1,800.00
6/15/23	LEI, JING	140.00
6/15/23	LENNSTROM, SHARON	140.00
6/15/23	LINDE GAS & EQUIPMENT INC	86.56

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 10, 2023 - June 16, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/15/23		920.29
6/15/23		41.25
6/15/23		42.00
6/15/23		30.00
6/15/23		21,996.25
6/15/23		691.60
6/15/23		2,330.00
6/15/23		400.00
6/15/23		965.89
6/15/23		70.00
6/15/23		179.25
6/15/23		675.00
6/15/23		112.33
6/15/23		450.00
6/15/23		22.70
6/15/23		5,676.30
6/15/23		111.00
6/15/23		35.00
6/15/23		8,460.98
6/15/23		95.00
6/15/23		6729.35 -1.4 TD6/15/
		70.00
6/15/23		22.70
		965.89

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 10, 2023 - June 16, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/15/23	PITNEY BOWES INC	815.50
6/15/23	PIZZA BELLA	230.00
6/15/23	POLDEK, MEGHAN	140.00
6/15/23	POMP'S TIRE SERVICE INC	1,775.57
6/15/23	PORTER PIPE & SUPPLY CO INC	32.15
6/15/23	PYLE VIRDI	41.75
6/15/23	QUINLAN & FABISH MUSIC COMPANY	1,373.26
6/15/23	REYNOLDS, KATHLEEN	175.00
6/15/23	RICKEY SPARKS	153.94
6/15/23	ALL AMER SPORTS CORP - RIDDELL	13,294.33
6/15/23	RIVERA, NICOLE	30.00
6/15/23	ROBIN ANDJULIS	30.25
6/15/23	ROSILES, BALTAZAR	280.00
6/15/23	ROTARY CLUB OF PALATINE	107.00
6/15/23	SAMANTHA SERRANO	2,501.52
6/15/23	SANCHEZ, MARIA	45.00
6/15/23	SANDOVAL, NYLHAMA	35.00
6/15/23	SARATH CHANDAR	14.50
6/15/23	SCHAUMBURG HS PETTY CASH	299.20
6/15/23	SCHMIDT, BRANDY	30.00
6/15/23	SCHOOL HEALTH SUPPLY CORP	598.55
6/15/23	SCOTT WEIDIG	189.24
6/15/23	SEKIGUCI, NOKUKO	210.00
6/15/23	SERVICE WITH A SMILE	3,368.59
6/15/23	SHARPENING BY DAVE	896.00
6/15/23	SHREENA PATEL	30.00
6/15/23	SIGNARAMA	775.00
6/15/23	SMITH WALBRIDGE BAND PRODUCTS	305.00
6/15/23	SONA TOROSIAN	63.85
6/15/23	SONOVA USA INC	3,915.00
6/15/23	SPIREK, RENEE	30.00
6/15/23	STEVE WEISS MUSIC	31.85
6/15/23	STOECKEL, KATHLEEN	350.00
6/15/23	STONE, STACEY	30.00
6/15/23	STOYTCHOVSKI, IVAN	65.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 10, 2023 - June 16, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/15/23	STRIVE FOR INDEPENDENCE INC	225.00
6/15/23	SUNIL PATEL	89.25
6/15/23	TAI, TZU-ANN	70.00
6/15/23	TAMUNDAY, DIANE	350.00
6/15/23	TAUSEND, JACQUELYN	280.00
6/15/23	THE CABLE COMPANY	3,469.00
6/15/23	THIMBLES	1,634.92
6/15/23	WEST PUBLISHING CO	1,971.05
6/15/23	THOR GUARD INC	500.00
6/15/23	THORBY, SARAH	280.00
6/15/23	TODD STRAUCH	2,400.00
6/15/23	TODOROVA, VIOLETA	65.00
6/15/23	TOM BINDER	48.10
6/15/23	TRANE US INC	10,057.24
6/15/23	TSENG, CHRISTINE	280.00
6/15/23	TSENG, CHRISTINE	280.00
6/15/23	ULTIMATE PLUMBING SUPPLY	630.75
6/15/23	UNIVERSAL TAXI DISPATCH INC	6,970.00
6/15/23	VAZQUEZ, MATILDA	303.33
6/15/23	VEMULA, SATISH	140.00
6/15/23	VILLAGE OF PALATINE	15,220.50
6/15/23	VISION SERVICE PLAN	9,128.54
6/15/23	WANG-CHEN, AIMEE	35.00
6/15/23	WELLER, DENISE	30.00
6/15/23	WHITNEY GBUR	532.99
6/15/23	WILLIAM LE PAGE	285.01
6/15/23	WASTE MANAGEMENT OF ILLINOIS	12,717.04
6/15/23	WOLDMAN, ROSSANA	30.00
6/15/23	YETRINTALA, VENKATESWARLU	30.00

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**Total # ACH/Checks: 309**

**Total Amount:**

**1,489,915.14**

**Date**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 17, 2023 - June 23, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/23/23	MINDSIGHT	39,534.50
6/23/23	MOBILE MINI INC	323.20
6/23/23	MUSIC & ARTS	3,528.00
6/23/23	NAPA AUTO PARTS	317.23
6/23/23	NEWCASTLE ELECTRIC INC	14,808.00
6/23/23	PAYPAL INC	54.10
6/23/23	ROSE PEST SOLUTIONS	268.00
6/23/23	RUSSELL L CUMINGS	742.17
6/23/23	STEVEN M LACNI	1,134.64
6/23/23	SUMMIT GROUP LLC	785.52
6/23/23	TERRACE SUPPLY COMPANY	173.04
6/23/23	THE FINER LINE INC	284.69
6/23/23	VARSITY BRANDS HOLDING CO INC	4,053.00
6/23/23	WAREHOUSE DIRECT INC	59.65
6/23/23	WILLIAM H SADLIER INC	900.82
6/23/23	YASSILA D DELGADO	450.00
6/22/23	3RD MILLENNIUM CLASSROOMS	6,250.00
6/22/23	ADRIENNE PROVOST	330.00
6/22/23	ALL TILE INC	1,071.64
6/22/23	ALLYSON B BAISDEN	552.84
6/22/23	ALPHA BAKING CO INC	412.21
6/22/23	AMERIGAS	17,394.09
6/22/23	AMY CURTIS	75.00
6/22/23	ANTMARY LICCIONI	175.00
6/22/23	ARAMARK UNIFORM SERVICES INC	128.97
6/22/23	ARLINGTON HEIGHTS FORD INC	918.06
6/22/23	ARLINGTON HEIGHTS LANES INC	162.00
6/22/23	ASCD	59.00
6/22/23	AT&T	19,320.39
6/22/23	B & D ROOFING INC	6,425.00
6/22/23	BMO MASTERCARD	92,038.23
6/22/23	BOB'S DAIRY SERVICES	671.20
6/22/23	BRIAN HANSON	500.00
6/22/23	BRIAN NEWBY	331.91
6/22/23	BSN SPORTS LLC	1,326.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 17, 2023 - June 23, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/22/23	CEDAR PATH NURSERIES LLC	935.70
6/22/23	CELESTE KERR	30.00
6/22/23	CHERYL LEVSKY	35.00
6/22/23	CHRISTOPHER J CIRRINCIONE	675.98
6/22/23	CINTAS CORP	905.24
6/22/23	CONSERV FS INC	1,958.46
6/22/23	DATABRIDGE LLC	11,031.25
6/22/23	DEKALB MECHANICAL INC	63,690.00
6/22/23	DORIAN BUSINESS SYSTEMS INC	349.00
6/22/23	DYNEGY ENERGY SERVICES LLC	195,454.05
6/22/23	ELIZABETH PAVEZA	15.15
6/22/23	ELK GROVE HIGH SCHOOL	150.00
6/22/23	FEDERAL EXPRESS CORP	39.05
6/22/23	FOLLETT HIGHER EDUCATION GROUP	3,246.14
6/22/23	FOLLETT HIGHER EDUCATION GROUP	2,549.45
6/22/23	FOX VALLEY FIRE & SAFETY CO	786.03
6/22/23	FRED J RASMUSSEN	738.20
6/22/23	G W BERKHEIMER CO INC	4,568.17
6/22/23	GORDON FOOD SERVICE INC	18,578.24
6/22/23	GREAT LAKES COCA-COLA DISTRIB	335.47
6/22/23	HALLORAN POWER EQUIPMENT INC	13.50
6/22/23	HELEN GEORGE	70.00
6/22/23	HERSHEY'S ICE CREAM	179.75
6/22/23	TOWNSHIP HS DISTRICT 113	225.00
6/22/23	IALL PETE KHAN	1,159.92
6/22/23	IL DEPT OF AGRICULTURE ENVIRO	60.00
6/22/23	RUSH TRUCK CENTER-HUNTLEY	2,409.69
6/22/23	IXL LEARNING INC	2,180.00
6/22/23	J. MICHAEL SHANAHAN	803.21
6/22/23	JACKIE CRAWFORD	33.50
6/22/23	JOHNSTONE SUPPLY	265.08
6/22/23	JOSTENS INC	11.36
6/22/23	JOSTENS INC	525.00
6/22/23	JULIE BICKLER	19.00
6/22/23	JULIE SCHUPPLE KURKA	150.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 17, 2023 - June 23, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/22/23	KENT AUTOMOTIVE	43.56
6/22/23	L&W SUPPLY CORPORATION	262.08
6/22/23	LASHAUNDA SANDIFER	1,077.25
6/22/23	LECHNER AND SONS INC	2,160.00
6/22/23	LISA OLEKSAK	140.00
6/22/23	MACAULEY MANZANO	150.00
6/22/23	MARIA GOMEZ	30.00
6/22/23	MARLA CABALLERO	253.35
6/22/23	MATTHEW SOLOMON	23.70
6/22/23	MENARDS-HANOVER PARK	144.55
6/22/23	MICHELLE NIELSEN	40.55
6/22/23	MING TIAN	100.00
6/22/23	MONARCH CONSTRUCTION CO	29,363.00
6/22/23	MULTI HEALTH SYSTEMS	726.97
6/22/23	NEURORESTORATIVE	23,014.60
6/22/23	PALATINE TRUE VALUE	329.48
6/22/23	PIZZA BELLA	214.00
6/22/23	POMP'S TIRE SERVICE INC	1,677.84
6/22/23	RICCARDO'S RESTAURANT	165.00
6/22/23	ROBERT HANSON	792.54
6/22/23	SANDRA FLORES	175.00
6/22/23	SEAN BERLEMAN	177.17
6/22/23	SENTRY SECURITY LLC	2,209.07
6/22/23	SERVICE SANITATION INC	2,035.80
6/22/23	SERVICE WITH A SMILE	651.00
6/22/23	JOHN DEERE LANDSCAPES	322.68
6/22/23	SNO SITES	450.00
6/22/23	SONOVA USA INC	365.59
6/22/23	STEVE WEISS MUSIC	265.95
6/22/23	SWANEL BEVERAGE INC	564.20
6/22/23	ULINE INC	4,175.96
6/22/23	USA FIRE PROTECTION	5,571.00
6/22/23	VERIZON WIRELESS	1,050.79
6/22/23	VICTORIA A HICKS	150.00
6/22/23	VILLAGE OF PALATINE	9,549.34

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 17, 2023 - June 23, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/22/23	VILLAGE OF SCHAUMBURG	6,709.57
6/22/23	WALTER & ASSOCIATES INC	217.00
6/22/23	WILPEN ENVIRONMENTAL SVCS INC	350.00
6/22/23	WASTE MANAGEMENT OF ILLINOIS	258.50
6/22/23	ZOE SHAPER	140.00
<b>Total # ACH/Checks: 145</b>		<b>Total Amount: 898,696.18</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 24, 2023 - June 30, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/23	A MESSE SUPPLY CORP	302.36
6/30/23	ACME TRUCK BRAKE & SUPPLY CO	49.98
6/30/23	AETNA BUILDING SOLUTIONS	1,514.89
6/30/23	ALRO STEEL CORPORATION	961.67
6/30/23	ARLINGTON POWER EQUIPMENT	4,369.30
6/30/23	BATTERIES PLUS-490 SCHAUMBURG	78.90
6/30/23	BLACK DIAMOND PLUMBING & MECH	165.00
6/30/23	CASSANDRA STRINGS INC	177.54
6/30/23	CDW GOVERNMENT	10,273.66
6/30/23	CENGAGE LEARNING INC	297.00
6/30/23	GALE/CENGAGE LEARNING INC	4,209.87
6/30/23	CENTRAL STATES BUS SALES INC	43,694.92
6/30/23	DAYMARK SAFETY SYSTEMS	3,769.20
6/30/23	COMMERCIAL CARPET CONSULTANTS	237,751.00
6/30/23	CONDUENT HR CONSULTING LLC	1,032.75
6/30/23	DIRECT FITNESS SOLUTIONS LLC	1,635.00
6/30/23	DOUGLAS FLOOR COVERING INC	57,376.00
6/30/23	EASTER SEALS METROPOLITAN CHIC	18,641.61
6/30/23	ESSCOE LLC	3,292.46
6/30/23	FILTER SERVICES INC	86.86
6/30/23	FRANCZEK PC	679.00
6/30/23	GET FRESH PRODUCE INC	48.14
6/30/23	W W GRAINGER INC	165.13
6/30/23	HALOGEN SUPPLY CO INC	1,848.00
6/30/23	IDLEWOOD ELECTRIC SUPPLY INC	1,329.15
6/30/23	INTEGRITY AUTOMATIC DOOR LLC	2,267.30
6/30/23	INTERNATIONAL FLOORING INC	26,340.00
6/30/23	HENNING BROTHERS	60.50
6/30/23	JAC MASONRY INC	67,140.00
6/30/23	JC LICHT LLC	190.37
6/30/23	JOHN G KANE	1,517.02
6/30/23	JOHN J VOLGI	145.92
6/30/23	JOHNSON CONTROLS	4,192.58
6/30/23	K & M PRINTING INC	90.00
6/30/23	KIM S OBROCHTA	210.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 24, 2023 - June 30, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/23		17,412.50
6/30/23		412.88
6/30/23		4,806.20
6/30/23		30.84
6/30/23		4,353.78
6/30/23		1,340.00
6/30/23		5,990.02
6/30/23		23,318.54
6/30/23		732.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 24, 2023 - June 30, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/29/23	AMERICAN ELECTRIC CONSTRUCTION	64,575.00
6/29/23	ANAYELI VARGAS	35.08
6/29/23	ANTONELLA IACOVIELLO	9.18
6/29/23	AQUA DESIGNS INC	4,775.00
6/29/23	AQUAMIST PLUMBING & LAWN SPRIN	2,434.60
6/29/23	ARAMARK UNIFORM SERVICES INC	439.79
6/29/23	ARLINGTON HEIGHTS FORD INC	35.20
6/29/23	ASSURED HEALTHCARE	3,542.53
6/29/23	AT&T	194.28
6/29/23	AVALON PETROLEUM COMPANY	20,804.00
6/29/23	BMO MASTERCARD	15,304.33
6/29/23	BOB'S DAIRY SERVICES	620.70
6/29/23	BRITELIFT	776.00
6/29/23	BSN SPORTS LLC	13,170.55
6/29/23	C ACITELLI HEATING AND PIPING	43,265.00
6/29/23		17,081.00
6/29/23		158,630.00
6/29/23		838.00
6/29/23		240.83
6/29/23		219.60
6/29/23		220.91
6/29/23	CINTAS CORP	1,069.58
6/29/23	COMMONWEALTH/23ISTN HCOTTE S IO TD 6/200.00 TJ2NCTT504BA -1.CEYCCW76	
6/29/23		400.00
6/29/23		19,706.32
6/29/23		42,317.50
6/29/23		11,457.66
6/29/23		93,671.00
6/29/23		11,700.00
6/29/23		130,050.00
6/29/23		314,445.00
6/29/23		96,554.00
6/29/23		27.51
6/29/23		282,386.45
6/29/23		35,370.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 24, 2023 - June 30, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/29/23	EAGLE CONCRETE INC	24,210.00
6/29/23	ELLIOT CONSTRUCTION CORP	25,360.00
6/29/23	EPIC SPORTS	467.46
6/29/23	FABBRINIS' FLOWERS	2,574.50
6/29/23	GORDON FOOD SERVICE INC	17,171.96
6/29/23	GREAT LAKES COCA-COLA DISTRIB	367.61
6/29/23	GYMNASIUM MATTERS LLC	2,334.00
6/29/23	HALLORAN POWER EQUIPMENT INC	36.00
6/29/23	HARRINGTON INDUSTRIAL PLASTICS	1,729.50
6/29/23	HAYES MECHANICAL LLC	1,335.00
6/29/23	HEALTHCHECK360	6,929.13
6/29/23	HFO CHGO LLC	650.08
6/29/23	HYDRAULIC SVC AND REPAIRS INC	1,164.16
6/29/23	IALL PETE KHAN	7,139.51
6/29/23	IL STATE POLICE	25,000.00
6/29/23	ILLINOIS VIRTUAL SCHOOL & ACAD	2,000.00
6/29/23	INLAND FINANCE COMPANY	749.06
6/29/23	RUSH TRUCK CENTER-HUNTLEY	480.66
6/29/23	JASON W PROSSER	90.24
6/29/23	IT STARTS WITH THE TURF	13,800.00
6/29/23	JOSTENS INC	797.61
6/29/23	<del>KASMO</del> KASMO SEACAS INC	121.00
6/29/23	KATHRYN A BRUENING	18.36
6/29/23	L&W SUPPLY CORPORATION	1,073.40
6/29/23	LECHNER AND SONS INC	2,170.80
6/29/23	LINE-X OF NORTHERN IL	2,060.00
6/29/23	LISA A SHERWOOD	67.83
6/29/23	LUCITA HATHAWAY	34.86
6/29/23		2,800.00
6/29/23		11,242.99
6/29/23		16,036.38
6/29/23		440.00
6/29/23		5,078.00
6/29/23		573,453.00
6/29/23		52,195.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 24, 2023 - June 30, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/29/23	MONARCH CONSTRUCTION CO	44,542.00
6/29/23	MONARCH CONSTRUCTION CO	429,982.00
6/29/23	NEVCO SCOREBOARD CO	94.42
6/29/23	NICOR GAS	28.34
6/29/23	OVERDRIVE INC	800.00
6/29/23	PAMELA A DAVIS	96.29
6/29/23	PATRICIA PALM	121.00
6/29/23	PETERSON PRODUCTS	123.00
6/29/23	PITNEY BOWES INC	2,161.20
6/29/23	PITTSBURGH PAINTS	959.90
6/29/23	PIZZA BELLA	25.00
6/29/23	PYRAMID SCHOOL PRODUCTS	1,538.73
6/29/23	RAFFERTY ARCHITECTS	7,350.00
6/29/23	REGIONAL PUBLISHING CO	1,880.00
6/29/23	RENAISSANCE LEARNING INC	10,163.00
6/29/23	ALL AMER SPORTS CORP - RIDDELL	112.00
6/29/23	RIO GRANDE	670.83
6/29/23	RSCHOOL TODAY	794.00
6/29/23	RUG-ED PRODUCTS INC	12,075.00
6/29/23	SCHAUMBURG GOLF CLUB	2,382.50
6/29/23	SMITH WALBRIDGE CLINICS INC	305.00
6/29/23	SOUTH SIDE CONTROL SUPPLY CO	216.42
6/29/23	SWANEL BEVERAGE INC	482.04
6/29/23	TEST GAUGE INC	87.99
6/29/23	THE ATHLETIC EQUIPMENT SOURCE	1,787.00
6/29/23	THE COLLEGE BOARD	638,694.00
6/29/23	THE STONE GROUP INC	12,425.00
6/29/23	THIMBLES	1,220.97
6/29/23	TRANE US INC	2,039.00
6/29/23	UNIVERSAL TAXI DISPATCH INC	3,014.00
6/29/23	USA FIRE PROTECTION	3,951.00
6/29/23	VILLAGE OF PALATINE	23,583.56
6/29/23	VILLAGE OF PALATINE	20,430.00
6/29/23	VILLAGE OF PALATINE	41,080.00
6/29/23	VISION SERVICE PLAN	6.51

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**June 24, 2023 - June 30, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/29/23	WELDING INDUSTRIAL SUPPLY	28.76
6/29/23	INTRADO LIFE & SAFETY INC	500.00
<b>Total # ACH/Checks: 177</b>		<b>Total Amount: 4,814,413.79</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 1, 2023 - July 7, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/06/2023	SOUND INCORPORATED	101,535.00
07/06/2023	TYLER TECHNOLOGIES INC	122,459.39
07/06/2023	ANDERSON LOCK	2,100.00
07/06/2023	SCHNEIDER ELECTRIC	11,352.25
07/06/2023	HUB INTERNATIONAL MIDWEST LTD	30,496.00
07/06/2023	FRONTLINE TECHNOLOGIES GRP LLC	66,059.95
07/06/2023	STANDARD INSURANCE COMPANY	94,348.09
07/06/2023	POWERSCHOOL GROUP LLC	99,484.00
07/06/2023	RADIO ENGINEERING INDUSTRIES	59,046.66
07/06/2023	ULTIMATE PLUMBING SUPPLY	1,247.32
07/06/2023	UNITED RENTALS INC	1,288.00
07/06/2023	SERVICE SANITATION INC	527.32
07/06/2023	COMPUTER INFORMATION CONCEPTS	225,542.00
07/06/2023	IMAGINE LEARNING LLC	24,640.00
<b>Total # ACH/Checks: 14</b>		<b>Total Amount: 840,125.98</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 8, 2023 - July 14, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/14/2023	PLERUS	638.54
07/14/2023	FRANCZEK PC	39,691.31
07/14/2023	HODGES LOIZZI EISENHAMMER	193.45
07/14/2023	K & M PRINTING INC	915.00
07/14/2023	KAMMES AUTO & TRUCK REPAIR INC	350.00
07/14/2023	SSCRMP- SECONDARY SCHOOL COOP	137,128.50
07/14/2023	WALL ST JOURNAL	719.88
07/14/2023	PADDOCK PUBLICATIONS INC	34.00
07/14/2023	WEX HEALTH INC	3,263.80
07/14/2023	KAESER & BLAIR INCORP	603.72
07/14/2023	GET FRESH PRODUCE INC	43.68
07/14/2023	ROSE PEST SOLUTIONS	402.00
07/14/2023	ROSE PEST SOLUTIONS	250.00
07/14/2023	ACCU PAVING CO	20,000.00
07/14/2023	CCMSI	38,664.88
07/14/2023	A MESSE SUPPLY CORP	950.82
07/14/2023	NAPA AUTO PARTS	168.21
07/14/2023	URBAN ELEVATOR SERVICE LLC	676.44
07/14/2023	UNIVERSAL ASBESTOS REMOVAL INC	86,580.00
07/14/2023	ALEXIAN BROS BEHAVIORAL HEALTH	3,220.00
07/14/2023	ALPHA BAKING CO INC	131.72
07/14/2023	BSN SPORTS LLC	3,819.50
07/14/2023	CHICAGO TRIBUNE	112.99
07/14/2023	COMMONWEALTH EDISON CO	60.89
07/14/2023	SCHOOL DIST 54	2,483.11
07/14/2023	CONSERV FS INC	900.20
07/14/2023	DON'S WORLD OF SPORTS INC	1,560.00
07/14/2023	INTERSTATE BATTERIES - NO CHGO	715.42
07/14/2023	LUTHERAN GENERAL HOSPITAL	120.00
07/14/2023	PALATINE PARK DISTRICT	1,040.00
07/14/2023	PITNEY BOWES INC	1,020.00
07/14/2023	ROCKFORD PUBLIC SCHOOLS #205	538.51
07/14/2023	STREAMWOOD BEHAVIORAL HEALTH	210.00
07/14/2023	DEPARTMENT OF THE TREASURY	6,631.83
07/14/2023	VILLAGE OF PALATINE-SPEC CHARG	5,421.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 8, 2023 - July 14, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/14/2023	G E RIDDIFORD COMPANY	860,868.00
07/14/2023	MENARDS-HANOVER PARK	135.95
07/14/2023	SENTRY SECURITY INC	495.98
07/14/2023	VISION SERVICE PLAN	16,462.88
07/14/2023	MIKE'S TOWING-AUTO & TRUCK RPR	280.00
07/14/2023	CENTRAL DUPAGE HOSPITAL	787.50
07/14/2023	CINTAS CORP	72.83
07/14/2023	COMCAST CABLE	21.10
07/14/2023	FLO MIXED MARTIAL ARTS	550.00
07/14/2023	IALL PETE KHAN	1,069.92
07/14/2023	BOB'S DAIRY SERVICES	531.45
07/14/2023	WELDING INDUSTRIAL SUPPLY	28.76
07/14/2023	COMPASS VIRTUAL HEALTH CENTER	720.00
07/14/2023	BMO HARRIS COMMERCIAL CARD	20,954.94
07/14/2023	RAPTOR TECHNOLOGIES LLC	625.00
07/14/2023	HEALTHCHECK360	70,241.00
07/14/2023	CONSOLIDATED FLOORING OF CHGO	292,202.00
07/14/2023	SUNCLOUD HEALTH SC	2,920.00
07/14/2023	JOLINE WEIDNER	19.35
07/14/2023	ROBBINS SCHWARTZ	4,250.65
07/14/2023	LINDA BRAUN	56.75
07/14/2023	JENNIFER CREW	19.75
<b>Total</b>		<b>1,632,573.21</b>