

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 15, 2023 - July 21, 2023**

<u>Date</u>		<u>Amount</u>
07/21/2023		2,845.75
07/21/2023	CHADDOCK	17,082.22
07/21/2023	COLFAX WELDING & FABRICATING	120.35
07/21/2023	CDW GOVERNMENT INC	17,285.39
07/21/2023	EUROPEAN SPORTS	3,168.00
07/21/2023	GRAINGER INC	2,519.70
07/21/2023	HALOGEN SUPPLY CO INC	2,094.00
07/21/2023		489.50
07/21/2023		555.94
07/21/2023		19,911.00
07/21/2023		2,295.00
07/21/2023		45.04
07/21/2023		59,683.75
07/21/2023		2,066.43
07/21/2023		3,001.40
07/21/2023		706.28
07/21/2023		189,015.75
07/21/2023		154.95
07/21/2023		1,205.21
07/21/2023		87.50
07/21/2023		22,784.11
07/21/2023		2,434.75
07/21/2023		2,501.21
07/21/2023		112,102.00
07/21/2023		222.00
07/21/2023		2,040.00
07/21/2023		70.60
07/21/2023		328.81
07/21/2023		16,958.33
07/21/2023		55,440.00
07/21/2023		558.98
07/21/2023		1,380,460.00
07/21/2023		323.47

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

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**Date**

**Amount**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 15, 2023 - July 21, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/21/2023		720.00
07/21/2023		500.34
07/21/2023		100,605.96
07/21/2023		524.94
07/21/2023		550.00
07/21/2023		225.00
07/21/2023		475.53
07/21/2023		4,140.62
07/21/2023		475.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

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**Date**

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**Amount**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 15, 2023 - July 21, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/21/2023	KATHY KASS	128.56
07/21/2023	INNOVATIONS ACADEMY	4,500.34
07/21/2023	RSCHOOL TODAY	794.00
07/21/2023	AMBER WOZNIAK	1,677.59
07/21/2023	COMPASS VIRTUAL HEALTH CENTER	320.00
07/21/2023	FIRST AGENCY A GALLAGHER CO	7,184.00
07/21/2023	BMO HARRIS COMMERCIAL CARD	48,228.27
07/21/2023		1,500.00
07/21/2023		799.68
07/21/2023		3,855.72
07/21/2023		564.97
07/21/2023		289.40
07/21/2023		550.00
07/21/2023		3,605.56
07/21/2023		3,792.60
07/21/2023		2,644.66
07/21/2023		2,172.73
07/21/2023		3,740.28
07/21/2023		5,090.00
07/21/2023		180.00
07/21/2023		180.00
07/21/2023		861.00
07/21/2023		24.30
07/21/2023		175.00
07/21/2023		340.00
07/21/2023		65.00
07/21/2023		70.00
07/21/2023		20.25
07/21/2023		775.00
	<b>Total Amount:</b>	<b>2,814,273.98</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 22, 2023 - July 28, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/28/2023	CITICARE TRANSPORTATION	8,960.60
07/28/2023	A BARR SALES INC	1,120.00
07/28/2023	BRUCKER COMPANY	30.20
07/28/2023	COLFAX WELDING & FABRICATING	150.00
07/28/2023	CDW GOVERNMENT INC	18,527.31
07/28/2023	EBSCO INFORMATION SERVICES	26,781.10
07/28/2023	FRANCZEK PC	1,918.50
07/28/2023	GRAINGER INC	112.69
07/28/2023	HALOGEN SUPPLY CO INC	2,525.76
07/28/2023	IDLEWOOD ELECTRIC SUPPLY INC	447.17
07/28/2023	IL HIGH SCHOOL ASSN	80.00
07/28/2023	IRON MOUNTAIN INC	2,619.33
07/28/2023	JOSEPH ACADEMY	5,145.34
07/28/2023	WAREHOUSE DIRECT INC	39.95
07/28/2023	NORTHWEST SUB SPECIAL ED ORG	960.00
07/28/2023	QUILL CORPORATION	2,624.97
07/28/2023	TERRACE SUPPLY COMPANY	68.70
07/28/2023	TYLER TECHNOLOGIES INC	700.00
07/28/2023	UNITY SCHOOL BUS PARTS	7,996.28
07/28/2023	MOBILE MINI INC	323.20
07/28/2023	WM RAINEY HARPER COLLEGE	23.00
07/28/2023	MUSIC & ARTS	101.99
07/28/2023	MINDSIGHT	4,975.00
07/28/2023	CENTRAL STATES BUS SALES INC	2,594.95
07/28/2023	CONDUENT HR SERVICES LLC	1,032.75
07/28/2023	PIONEER MANUFACTURING COMPANY	475.02
07/28/2023	PROJECT LEAD THE WAY INC	18,400.00
07/28/2023	TSA CONSULTING GROUP	1,113.89
07/28/2023	CONNEXION	681.52
07/28/2023	HUDL	9,400.00
07/28/2023	ROGUE FITNESS	748.50
07/28/2023	JC LICHT LLC	77.77

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**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/28/2023	ROSE PEST SOLUTIONS	268.00
07/28/2023	KINSEY & KINSEY INC	8,706.25
07/28/2023	VARSITY SPIRIT FASHIONS	1,027.15
07/28/2023	VARSITY SPIRIT FASHIONS & SUPL	1,723.05
07/28/2023	GORDON FLESCH COMPANY INC	2,215.93
07/28/2023	REINDERS INC	596.20
07/28/2023	AMERICANEAGLE.COM	1,334.00
07/28/2023	MATTHEW M KOEHLINGER	4,800.00
07/28/2023	UNCHARTED LEARNING	25,000.00
07/28/2023	ALL-WAYS TRANSPORTATION INC	6,132.00
07/28/2023	STANDARD INSURANCE COMPANY	94,348.09
07/28/2023	CHARLES B NICHOLS	2,400.00
07/28/2023	KATHRYN M SALL	2,400.00
07/28/2023	NAPA AUTO PARTS	543.29
07/28/2023	ANTHONY P PORTERA	2,872.80
07/24/2023	US POSTMASTER-SCHAUMBURG	15,000.00
07/28/2023	DUPAGE HIGH SCHOOL DISTRICT 88	360.00
07/28/2023	ALEXIAN BROS BEHAVIORAL HEALTH	280.00
07/28/2023	ALL TILE	244.38
07/28/2023	ALLENDALE ASSOCIATION	4,315.68
07/28/2023	AMERIGAS	6,603.50
07/28/2023	ARAMARK UNIFORM SERVICES INC	218.96
07/28/2023	ARLINGTON HEIGHTS FORD INC	1,038.12
07/28/2023	ARLINGTON HEIGHTS LANES INC	288.00
07/28/2023	B & H PHOTO-VIDEO	8,744.56
07/28/2023	BARRINGTON HIGH SCHOOL	525.00
07/28/2023	MARY A THOMAS	52.28
07/28/2023	BSN SPORTS LLC	723.25
07/28/2023	BUFFALO GROVE HIGH SCHOOL	850.00
07/28/2023	COMMUNITY SCHOOL DIST 15	17,144.27
07/28/2023	CRYSTAL LAKE SOUTH H S	350.00
07/28/2023	THE ATHLETIC EQUIPMENT SOURCE	1,787.00

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**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/28/2023	OFFICE OF STATE FIRE MARSHAL	1,290.00
07/28/2023	DON'S WORLD OF SPORTS INC	9,186.75
07/28/2023	ELK GROVE HIGH SCHOOL	800.00
07/28/2023	FLINN SCIENTIFIC INC	2,131.20
07/28/2023	INTERSTATE BILLING SERVICE INC	825.37
07/28/2023	HERSEY HIGH SCHOOL	275.00
07/28/2023	INTERSTATE BATTERIES - NO CHGO	158.21
07/28/2023	LAKE PARK HIGH SCHOOL	1,050.00
07/28/2023	LANGUAGE LINE SERVICES INC	1,114.08
07/28/2023	OFFICE DEPOT 1105	1,447.52
07/28/2023	PEORIA HIGH SCHOOL	500.00
07/28/2023	PINNACLE TOWERS LLC	2,218.20
07/28/2023	PITTSBURGH PAINTS	986.65
07/28/2023	POMP'S TIRE SERVICE INC	296.54
07/28/2023	LINDE GAS & EQUIPMENT INC	89.40
07/28/2023	IXL LEARNING INC	300.00
07/28/2023	ROLLING MEADOWS HIGH SCHOOL	300.00
07/28/2023	SCHAUMBURG PARK DISTRICT	2,280.00
07/28/2023	SCHOOL HEALTH CORPORATION	1,467.57
07/28/2023	ADLAI STEVENSON HIGH SCHOOL	125.00
07/28/2023	CHRISTOPHER GRATTONI	450.00
07/28/2023	SWANEL BEVERAGE INC	1,176.65
07/28/2023	ULTIMATE PLUMBING SUPPLY	5,633.44
07/28/2023	WARREN TOWNSHIP HS	175.00
07/28/2023	YORK COMMUNITY HIGH SCHOOL	125.00
07/28/2023	AT&T	8,557.13
07/28/2023	AT&T	92.46
07/28/2023	ISU - PSYCHOLOGY DEPARTMENT	1,370.00
07/28/2023	IL SCHOOL FOR VISUALLY IMPAIRED	210.50
07/28/2023	MENARDS-HANOVER PARK	63.47
07/28/2023	BURRIS EQUIPMENT CO	3,259.92
07/28/2023	VERIZON WIRELESS	38.07



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**BOARD CHECKLISTING**

**July 22, 2023 - July 28, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/28/2023	MICHAEL T O'DONOGHUE	112.46
07/28/2023	WEST CHICAGO COMM HIGH SCHOOL	325.00
07/28/2023	TOP NOTCH PROMOTIONS INC	1,555.00
07/28/2023	RIVEREDGE HOSPITAL	650.00
07/28/2023	WM CORPORATE SERVICES INC	6,679.38
07/28/2023	VISION SERVICE PLAN	3.72
07/28/2023	PALATINE TRUE VALUE	193.92
07/28/2023	KENT AUTOMOTIVE	74.61
07/28/2023	MIKE'S TOWING-AUTO & TRUCK RPR	560.00
07/28/2023	MACMILLAN HOLDINGS LLC	12,152.99
07/28/2023	UNIVERSAL TAXI DISPATCH INC	1,162.00
07/28/2023	CINTAS CORP	646.07
07/28/2023	COMCAST CABLE	42.32
07/28/2023	COOK COUNTY DEPT OF PUBL HLTH	300.00
07/28/2023	DEBORAH MADAJ	78.14
07/28/2023	FLO MIXED MARTIAL ARTS	467.50
07/28/2023	NATIONAL STUDENT CLEARINGHOUSE	2,975.00
07/28/2023	THE EDGE SPORTS APPAREL	519.00
07/28/2023	LAKES COMMUNITY HIGH SCHOOL	150.00
07/28/2023	JODI BREWER	78.14
07/28/2023	E J WELCH COMPANY INC	400.38
07/28/2023	TRANE US INC	1,577.00
07/28/2023	KATHY KASS	78.14
07/28/2023	A PARTS WAREHOUSE LLC	253.91
07/28/2023	MACMILLIAN HOLDINGS LLC	543.32
07/28/2023	DUNDEE-CROWN HIGH SCHOOL	325.00
07/28/2023	MANHARD CONSULTING LTD	4,207.50
07/28/2023	BMO HARRIS COMMERCIAL CARD	27,554.46
07/28/2023	FASTSIGNS ELK GROVE VILLAGE	2,172.02
07/28/2023	NEURORESTORATIVE	17,125.84
07/28/2023	PLAINFIELD NORTH HIGH SCHOOL	375.00
07/28/2023	CONJUGUEMOS	105.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/28/2023	CENTRAL TREE & LANDSCAPING	1,500.00
07/28/2023	STUKENT INC	850.00
07/28/2023	METROPOLITAN INDUSTRIES INC	5,140.00
07/28/2023	LECHNER AND SONS INC	1,080.08
07/28/2023	KASSANDRA TORRES	1,200.00
07/28/2023	MUNICIPAL BACKFLOW LLC	2,135.00
07/28/2023	DEMAY CONSTRUCTION	14,455.00
07/28/2023	CLASSLINK INC	44,765.00
07/28/2023	FRANCESCA CUDNEY	225.15
07/28/2023	JLJ CONTRACTING INC	65,809.60
07/28/2023	ASSURED HEALTHCARE	440.78
07/28/2023	DELTAMATH SOLUTIONS INC	3,770.00
07/28/2023	LINE-X OF NORTHERN IL	725.00
07/28/2023	BLOOKET LLC	250.00
07/28/2023	CAMELOT THERAPEUTIC SCHOOLS	4,140.54
07/28/2023	THERESA M BEDNAREK	25.20
07/28/2023	BLAYNE M HILLARY	1,200.00
07/28/2023	AMBER M RYSAVY	1,340.00
07/28/2023	CEDAR PATH NURSERIES LLC	225.00
07/28/2023	NATALIE N NAGRANT	2,400.00
07/28/2023	THE PHYSICS CLASSROOM LLC	248.00
07/28/2023	LASHAUNDA SANDIFER	2,400.00
07/28/2023	BRANDON C AHNE	2,872.80
07/28/2023	SAMANTHA G SHIRLEY	2,872.80
07/28/2023	KYLE C EVERT	2,872.80
07/28/2023	BRITELIFT	18,920.00
07/28/2023	SAMIR P PATEL	719.40
07/28/2023	BRENNEN C NAGORZANSKI	2,400.00
07/28/2023	COLLEEN SANDERSON	40.50
07/28/2023	MARTIN MONTOYA	100.00
07/28/2023	JAVIER A ESPINOSA	1,050.00
07/28/2023	VASSI DINEVA	30.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/28/2023	RENDEE LEWIS	15.25
07/28/2023	AHMED SYED	140.00
07/28/2023	CHRISTINA V SAFAKAS	22.95
07/28/2023	LINDA WROBLEWSKI	198.14
07/28/2023	SONYA MORTELL	30.20
07/28/2023	OMGAYATHRI CHELLAMMAL	21.25
07/28/2023	BRIAN KNACKSTEDT	55.45
<b>Total # ACH/Checks: 167</b>		<b>Total Amount: 651,769.09</b>



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**Date**

**Amount**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 29, 2023 - August 4, 2023**

**Date**

**Vendor Name**

**Amount**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 29, 2023 - August 4, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/04/2023	MUNDELEIN HIGH SCHOOL	310.00
08/04/2023	NEW TRIER HIGH SCHOOL	90.00
08/04/2023	NILES WEST HIGH SCHOOL	675.00
08/04/2023	NICOR/NORTHERN IL GAS	38.94
08/04/2023	NOTRE DAME HIGH SCHOOL-PEORIA	400.00
08/04/2023	OFFICE DEPOT 1105	5,592.82
08/04/2023	CHRISTINA SCHWEINEBRATEN	189.70
08/04/2023		1,164.56
08/04/2023		150.00
08/04/2023		413.56
08/04/2023		650.00
08/04/2023		310.00
08/04/2023		300.00
08/04/2023		484.00
08/04/2023		528.00
08/04/2023		1,025.00
08/04/2023		359.00
08/04/2023		1,661.30
08/04/2023		720.00
08/04/2023		7,453.88
08/04/2023		550.00
08/04/2023		400.00
08/04/2023		625.00
08/04/2023		10,661.25
08/04/2023		179.33
08/04/2023		6,051.50
08/04/2023		132.01
08/04/2023		300.00
08/04/2023		366.20
08/04/2023		1,636.10
08/04/2023		103.00
08/04/2023		183.00





**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 29, 2023 - August 4, 2023**

**Date**

**Vendor Name Amount**

<u>Date</u>	<u>Amount</u>
08/11/2023	4,253.60
08/11/2023	53,682.92
08/11/2023	2,279.98
08/11/2023	923.82
08/11/2023	16,304.27
08/11/2023	1,169.93
08/11/2023	453.68
08/11/2023	350.00
08/11/2023	489.50
08/11/2023	663.24
08/11/2023	3,810.16
08/11/2023	3,365.00
08/11/2023	84.54
08/11/2023	5,351.29
08/11/2023	12.58

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 5, 2023 - August 11, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/11/2023		3,165.48
08/11/2023		14,170.00
08/11/2023		5,600.00
08/11/2023		125,830.00
08/11/2023		6,326.29
08/11/2023		268.00
08/11/2023		735.00
08/11/2023		893.28
08/11/2023		37,362.05
08/11/2023		458.75
08/11/2023		2,337.00
08/11/2023		1,944.50
08/11/2023		34,245.45
08/11/2023		439.80
08/11/2023		72,533.50
08/11/2023		131,564.00
08/11/2023		525.00
08/11/2023		613.73
08/11/2023		1,512.88
08/11/2023		1,064.48
08/11/2023		225.00
08/11/2023		164.06
08/11/2023		521.25
08/11/2023		5,350.00
08/11/2023		700.00
08/11/2023		2, R0 O S6AMC/0544DS

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 5, 2023 - August 11, 2023**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/11/2023	EDYNAMIC LP	1,295.00
08/11/2023	LAKE PARK HIGH SCHOOL	450.00
08/11/2023	LARKIN HIGH SCHOOL	400.00
08/11/2023	LIBERTYVILLE HIGH SCHOOL	275.00
08/11/2023	MAINE WEST HIGH SCHOOL	465.00
08/11/2023	NORTHWEST COMMUNITY HOSPITAL	675.00
08/11/2023	NOTRE DAME HIGH SCHOOL-PEORIA	400.00
08/11/2023	OFFICE DEPOT 1105	1,074.12
08/11/2023	ALTORFER INDUSTRIES INC	571.00
08/11/2023	PITTSBURGH PAINTS	527.57
08/11/2023	DICK POND ATHLETICS	148.00
08/11/2023	PROSPECT HIGH SCHOOL	575.00
08/11/2023	ROLLING MEADOWS HIGH SCHOOL	600.00
08/11/2023	SARGENT WELCH	1,343.01
08/11/2023	SCHOOL HEALTH CORPORATION	114,432.31
08/11/2023	SHERWIN-WILLIAMS COMPANY	136.30
08/11/2023	ADLAI STEVENSON HIGH SCHOOL	210.00
08/11/2023	SWANEL BEVERAGE INC	596.85
08/11/2023	ULTIMATE PLUMBING SUPPLY	2,613.93
08/11/2023	VERNON HILLS HS	40.00
08/11/2023	VILLAGE OF SCHAUMBURG-WATER	27,305.07
08/11/2023	WARREN TOWNSHIP HS	150.00
08/11/2023	WHEELING HIGH SCHOOL	150.00
08/11/2023	AT&T	7,093.94
08/11/2023	RIO GRANDE	1,576.21
08/11/2023	MENARDS-HANOVER PARK	317.49
08/11/2023	SID HARVEY-CHICAGO	1,710.00
08/11/2023	VERIZON WIRELESS	1,686.49
08/11/2023	CHIEF ARCHITECT INC	13,590.00
08/11/2023	NATHAN ELZINGA	21.03
08/11/2023	WM CORPORATE SERVICES INC	2,702.54
08/11/2023	VISION SERVICE PLAN	13,257.99

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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**Date**

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**August 5, 2023 - August 11, 2023**

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**Amount**