

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 19, 2025 - April 25, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/25/2025	CITICARE SERVICES	9,755.90
04/25/2025	ABT ELECTRONICS INC	9,347.00
04/25/2025	ACTIVE ELECTRICAL SUPPLY CO	190.88
04/25/2025	ALL TILE	713.50
04/25/2025	ACT INC	48,284.00
04/25/2025	APPLE INC-ED SALES	230,040.00
04/25/2025	ARLINGTON POWER EQUIPMENT	1,356.00
04/25/2025	BARNES & NOBLE INC	480.67
04/25/2025	BERLAND'S HOUSE OF TOOLS	212.25
04/25/2025	BRUCKER COMPANY	3,154.00
04/25/2025	CDW GOVERNMENT INC	47,071.26
04/25/2025	DELL COMPUTER CORPORATION	177.00
04/25/2025	DEMCO INC	988.94
04/25/2025	DEMCO INC	1,989.10
04/25/2025	YASSILA D DELGADO	200.00
04/25/2025	FRANCZEK PC	2,141.00
04/25/2025	INTERSTATE BILLING SERVICE INC	561.49
04/25/2025	GRAINGER INC	268.38
04/25/2025	HALOGEN SUPPLY CO INC	9,527.00
04/25/2025	IDLEWOOD ELECTRIC SUPPLY INC	436.75
04/25/2025	JACQUESE L GILBERT	300.00
04/25/2025	WAREHOUSE DIRECT INC	200.00
04/25/2025	NEUCO INC	44.74
04/25/2025	NORTHWEST SUB SPECIAL ED ORG	26,888.16
04/25/2025	PEARLE VISION	200.00
04/25/2025	JW PEPPER & SON INC	430.75
04/25/2025	JOHNSON CONTROLS SECURITY SOLUTNS	706.28
04/25/2025	SNAP-ON INDUSTRIAL	68.72
04/25/2025	WATSON LABEL PRODUCTS	1,059.52
04/25/2025	WESTERN PSYCHOLOGICAL SERVICES	79.00
04/25/2025	UNITY SCHOOL BUS PARTS	589.51
04/25/2025	WM RAINEY HARPER COLLEGE	17,557.76
04/25/2025	MENARDS-LONG GROVE	143.07

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 19, 2025 - April 25, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/25/2025	ACCURATE OFFICE SUPPLY	140.80
04/25/2025	VERIZON WIRELESS	341.47
04/25/2025	MINDSIGHT	5,833.95
04/25/2025	ANDERSON LOCK	4,731.80
04/25/2025	ANITA M SEAHOLM	249.61
04/25/2025	CENTRAL STATES BUS SALES INC	380.94
04/25/2025	FRANCESCA M ANDERSON	48.00
04/25/2025	SERVICE SANITATION INC	94.29
04/25/2025	ESSCOE LLC	927.50
04/25/2025	BARBARA J PETERSON	200.00
04/25/2025	US OMNI & TSACG COMPLIANCE SERVICES INC	1,177.35
04/25/2025	WURTH BAER SUPPLY COMPANY	759.43
04/25/2025	FLO FITNESS AND MARTIAL ARTS	1,260.00
04/25/2025	MIDWEST ED FURNISHINGS	4,167.00
04/25/2025	CRAIG R STEINBRUECKER	300.00
04/25/2025	GET FRESH PRODUCE INC	447.65
04/25/2025	THE TOUCH PROS	1,920.00
04/25/2025	HERSHEY'S ICE CREAM	646.92
04/25/2025	ROSE PEST SOLUTIONS	296.00
04/25/2025	ROSE PEST SOLUTIONS	115.00
04/25/2025	A PARTS WAREHOUSE LLC	150.00
04/25/2025	DIANA J MIKELSKI	150.00
04/25/2025	NATL SCHOLASTIC PRESS ASSOC	129.00
04/25/2025	PETROCHOICE-DALLAS	6,957.91
04/25/2025	J & R LOCK & SAFE INC	150.00
04/25/2025	LECHNER AND SONS INC	2,000.00
04/25/2025	STANDARD INSURANCE COMPANY	80,952.69
04/25/2025	LEARNWELL	1,883.07
04/25/2025	METRO TANK AND PUMP CO	5,380.00
04/25/2025	ACME TRUCK BRAKE & SUPPLY CO	60.48
04/25/2025	NAPA AUTO PARTS	626.26
04/25/2025	TCL ELECTRICAL & LIGHTING	360.00
04/25/2025	ABLE ACADEMY	8,996.20

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 19, 2025 - April 25, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/25/2025	PIRTEK O'HARE	511.29
04/25/2025	URBAN ELEVATOR SERVICE LLC	317.31
04/25/2025	VERIFENT	2,200.00
04/25/2025	TESTA PRODUCE	175.00
04/25/2025	TESTA PRODUCE INC	592.15
04/25/2025	eFMLA	3,795.00
04/25/2025	GENERAL REFRIGERATION SERVICES LLC	2,750.00
04/25/2025	AIR PRODUCTS EQUIPMENT CO	1,125.00
04/25/2025	MARK THOMAS	300.00
04/25/2025	VESTIS	658.55
04/25/2025	ARLINGTON HEIGHTS FORD INC	1,185.14
04/25/2025	AVALON PETROLEUM COMPANY	19,223.40
04/25/2025	G W BERKHEIMER CO INC	1,735.37
04/25/2025	BSN SPORTS LLC	2,882.49
04/25/2025	BUFFALO GROVE HIGH SCHOOL	300.00
04/25/2025	GREAT LAKES COCA-COLA DISTRIB	4,973.94
04/25/2025	CONSERV FS INC	2,209.50
04/25/2025	SANDRA SALTESS	200.00
04/25/2025	ERIC MILLSTONE	200.00
04/25/2025	GORDON FOOD SERVICE INC	85.66
04/25/2025	GRAYBAR ELECTRIC CO INC	1,503.77
04/25/2025	MARY LOPEZ	200.00
04/25/2025	INTERSTATE BATTERIES - NO CHGO	386.25
04/25/2025	JOSTENS INC	2,961.52
04/25/2025	CHRISTOPHER W SMITH	200.00
04/25/2025	PINNACLE TOWERS LLC	1,222.79
04/25/2025	PITTSBURGH PAINTS	3,150.00
04/25/2025	PROSPECT HIGH SCHOOL	50.00
04/25/2025	MICHAEL PENNISI	274.95
04/25/2025	ROLLING MEADOWS HIGH SCHOOL	250.00
04/25/2025	JOSEPH KOWALSKI	200.00
04/25/2025	SWANEL BEVERAGE INC	95.00
04/25/2025	VILLAGE OF PALATINE	1,402.50

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 19, 2025 - April 25, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/25/2025	VILLAGE OF PALATINE-POLICE	43,850.00
04/25/2025	VILLAGE OF PALATINE-SPEC CHARG	13,172.50
04/25/2025	ROBERT WALSER	250.00
04/25/2025	JAMES BAUMGARTNER	250.00
04/25/2025	JENNIFER M KRAUSE	300.00
04/25/2025	AT&T	16,742.82
04/25/2025	ERIC JACOBSEN	200.00
04/25/2025	SID HARVEY	2,126.28
04/25/2025	JOURNEYED.COM INC	18,430.00
04/25/2025	CONNIE RAHN	300.00
04/25/2025	FREMD HS PETTY CASH	56.98
04/25/2025	WM CORPORATE SERVICES INC	909.45
04/25/2025	CHRISTOPHER EVERT	300.00
04/25/2025	VICKI CHRISKE-HINES	59.88
04/25/2025	GLADYS CHIOVINO	400.00
04/25/2025	SUSAN M WOLANSKI	200.00
04/25/2025	JUDY D'AGATA	196.90
04/25/2025	KENT AUTOMOTIVE	1,069.88
04/25/2025	INGRAM BOOK GROUP LLC	606.86
04/25/2025	INGRAM BOOK GROUP LLC	1,933.51
04/25/2025	JOHN P POWERS	200.00
04/25/2025	TRE AMICI PIZZA	111.50
04/25/2025	CINTAS CORP	1,009.14
04/25/2025	CONSTELLATION NEW ENERGY -	92,538.55
04/25/2025	CLIFF WATANUKI	300.00
04/25/2025	MATTHEW J MAY	300.00
04/25/2025	ANDREW FERRANTE	300.00
04/25/2025	SUZANNE ADAMSKI	238.88
04/25/2025	DONNA ADCOCK	300.00
04/25/2025	DONNA VUKELICH	200.00
04/25/2025	DAVID CALISCH	300.00
04/25/2025	DENISE LAMPEN	300.00
04/25/2025	ROBIN REITZ	200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 19, 2025 - April 25, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/25/2025	IALL PETE KHAN	1,410.00
04/25/2025	JENNIFER HAAS	300.00
04/25/2025	LORI HAFNER	300.00
04/25/2025	KRISTA OLSON-BRADY	200.00
04/25/2025	MATT C ZIMOLZAK	193.77
04/25/2025	ZORO INC	4,705.12
04/25/2025	TERESA NEMECEK	300.00
04/25/2025	CITY ELECTRIC SUPPLY	779.19
04/25/2025	BMO HARRIS COMMERCIAL CARD	80,352.47
04/25/2025	JULIE ZINGER	449.80
04/25/2025	JOHN NOAH	300.00
04/25/2025	THOR GUARD INC	700.00
04/25/2025	L&W SUPPLY CORPORATION	2,540.80
04/25/2025	JUGS SPORTS INC	200.00
04/25/2025	DEBORAH MURPHY	300.00
04/25/2025	LANETTE URVEN	300.00
04/25/2025	ASSURED HEALTHCARE STAFFING	3,160.30
04/25/2025	AQUA PRODUCTS K C	5,900.00
04/25/2025	JAYME L SPITZER	150.00
04/25/2025	CAMELOT THERAPEUTIC SCHOOLS	13,623.00
04/25/2025	FERGUSON ENTERPRISES LLC	64.32
04/25/2025	DOREEN E BUCARO	265.34
04/25/2025	ELLEN GIANNOPOULOS	60.00
04/25/2025	CHRISTINA PAHIGIANIS LIAPIS	200.00
04/25/2025	VINH T LE	300.00
04/25/2025	MARY S CASON	200.00
04/25/2025	CARRIE L DIPASQUALE	200.00
04/25/2025	BARBARA G KOWALSKI	250.00
04/25/2025	JAMES A BECKEL JR	200.00
04/25/2025	HELGA T MACIULEWICZ	150.00
04/25/2025	SUSAN RENGUSO	200.00
04/25/2025	JOHN MONTECINOS	240.83
04/25/2025	KAREN A STEINBRUECKER	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 19, 2025 - April 25, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/25/2025	KAREN WILLIAMS	300.00
04/25/2025	BMO HARRIS COMMERCIAL CARD	22,725.08
Total # ACH/Checks: 167		Total Amount: 943,785.68

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 26, 2025 - May 2, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/02/2025	CITICARE SERVICES	25,647.80
05/02/2025	APPLE INC-ED SALES	1,130,760.00
05/02/2025	A BARR SALES INC	456.00
05/02/2025	EDWARD T GRASSEL	198.25
05/02/2025	THE FINER LINE INC	131.75
05/02/2025	FRANCZEK PC	3,168.00
05/02/2025	INTERSTATE BILLING SERVICE INC	4,138.92
05/02/2025	GRAINGER INC	34.14
05/02/2025	HALOGEN SUPPLY CO INC	151.00
05/02/2025	K & M PRINTING INC	670.00
05/02/2025	WAREHOUSE DIRECT INC	9,813.23
05/02/2025	MIDWEST TRANSIT EQUIPMENT INC	3,143.46
05/02/2025	NEUCO INC	456.79
05/02/2025	JW PEPPER & SON INC	332.90
05/02/2025	POMP'S TIRE SERVICE INC	2,652.18
05/02/2025	SCHOLASTIC INC	648.37
05/02/2025	JOHNSON CONTROLS FIRE PROTECT	34,597.81
05/02/2025	JEANETTE L ARDELL	199.64
05/02/2025	CASSANDRA STRINGS INC	67.50
05/02/2025	CASSANDRA STRINGS - EVANSTON	154.91
05/02/2025	SUMMIT GROUP LLC	25,852.70
05/02/2025	TERRACE SUPPLY COMPANY	88.66
05/02/2025	TROPHIES BY GEORGE	335.25
05/02/2025	WAYSIDE PUBLISHING	42.80
05/02/2025	UNITY SCHOOL BUS PARTS	2,297.16
05/02/2025	PADDOCK PUBL DAILY HERALD	72.90
05/02/2025	TIMOTHY R FISCHER	130.13
05/02/2025	AMERICAN TAXI DISPATCH INC	30,842.00
05/02/2025	ACP CREATIVIT LLC	146,365.50
05/02/2025	SPEAR CORPORATION	174.51
05/02/2025	CENTRAL STATES BUS SALES INC	1,471.66
05/02/2025	SERVICE SANITATION INC	251.43
05/02/2025	WESTIN CHICAGO NORTHWEST	2,494.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 26, 2025 - May 2, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/02/2025	HERITAGE-CRYSTAL CLEAN LLC	905.58
05/02/2025	LASER PRO CO INC	2,537.00
05/02/2025	TERMINAL SUPPLY COMPANY	107.26
05/02/2025	ESSCOE LLC	1,295.00
05/02/2025	THE FITNESS CONNECTION	2,000.00
05/02/2025	FLO FITNESS AND MARTIAL ARTS	732.30
05/02/2025	SCHNEIDER ELECTRIC	3,250.00
05/02/2025	KAESER & BLAIR INCORP	1,349.29
05/02/2025	JAMES DRIVE SAFETY LN LLC	205.00
05/02/2025	SOCCER 2000	826.80
05/02/2025	HERSHEY'S ICE CREAM	1,981.56
05/02/2025	JC LICHT LLC	407.80
05/02/2025	ROSE PEST SOLUTIONS	148.00
05/02/2025	FELICITY SCHOOLS LLC	2,002.62
05/02/2025	BOB'S DAIRY SERVICE	1,380.50
05/02/2025	CHICAGO COMMUNICATIONS	2,560.00
05/02/2025	COMPASS VIRTUAL HEALTH CENTER PLLC	60.00
05/02/2025	BLACK GOLD SEPTIC INC	1,525.00
05/02/2025	BLACK DIAMOND PLUMBING & MECH	2,188.00
05/02/2025	ALBOUM TRANSLATION SERVICES	4,020.21
05/02/2025	LECHNER AND SONS INC	1,600.00
05/02/2025	AXESS TRANSPORTATION	22,250.00
05/02/2025	FORENSIC ANALYTICAL CONSULTING	1,350.00
05/02/2025	NAPA AUTO PARTS	66.74
05/02/2025	LIVEWIRE ELECTRICAL CONTRACTOR	19,445.00
05/02/2025	FASTSIGNS-ARLINGTON HEIGHTS	295.00
05/02/2025	TESTA PRODUCE INC	442.20
05/02/2025	COMPASS HEALTH CENTER PLLC NORTHBROOK	640.00
05/02/2025	MIDWAY INDUSTRIAL EQUIPMENT INC	570.34
05/02/2025	PROVEN IT	9,192.77
05/02/2025	ID SHOP INC	456.00
05/02/2025	RIDDELL ALL AMERICAN	13,583.52
05/02/2025	ALLDATA LLC	1,530.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 26, 2025 - May 2, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/02/2025	ALPHA BAKING CO INC	1,489.03
05/02/2025	AMERIGAS	11,637.80
05/02/2025	ARLINGTON HEIGHTS FORD INC	159.98
05/02/2025	B & H PHOTO-VIDEO	1,860.46
05/02/2025	BARR MECHANICAL SALES INC	455.00
05/02/2025	BSN SPORTS LLC	6,130.63
05/02/2025	BUFFALO GROVE HIGH SCHOOL	200.00
05/02/2025	CHICAGO TRIBUNE	1,970.97
05/02/2025	GREAT LAKES COCA-COLA DISTRIB	3,429.57
05/02/2025	SCHOOL DIST 54	6,879.40
05/02/2025	JILL & CHILL CORPORATION	1,396.50
05/02/2025	GEORGELO PIZZA	1,038.00
05/02/2025	GLENBROOK SOUTH HIGH SCHOOL	270.00
05/02/2025	GORDON FOOD SERVICE INC	1,503.24
05/02/2025	GRAYBAR ELECTRIC CO INC	30,261.13
05/02/2025	HEALY AWARDS INC	752.35
05/02/2025	CENTRAL RESTAURANT PRODUCTS	3,198.00
05/02/2025	INTERSTATE BATTERIES - NO CHGO	386.25
05/02/2025	JOSTENS INC	306.00
05/02/2025	LAKE ZURICH HIGH SCHOOL	350.00
05/02/2025	LAKE ZURICH RADIATOR & AC	91.40
05/02/2025	LUCKS MUSIC LIBRARY	599.10
05/02/2025	PITNEY BOWES INC	150.00
05/02/2025	RAYNER & RINN-SCOTT INC	1,538.62
05/02/2025	SCHOOL HEALTH CORPORATION	2,054.67
05/02/2025	SHERWIN-WILLIAMS CO	507.38
05/02/2025	SWANEL BEVERAGE INC	937.31
05/02/2025	THERM FLO INC	3,997.00
05/02/2025	VILLAGE OF SCHAUMBURG-WATER	5,267.86
05/02/2025	ERIN GARRITY-DUFFEY	131.13
05/02/2025	AT&T	221.73
05/02/2025	APPRAISAL ASSOCIATES	1,500.00
05/02/2025	TAYLOR RENTAL PARTY PLUS	1,160.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 26, 2025 - May 2, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/02/2025	SCHAUMBURG BUSINESS ASSOCIATIO	410.00
05/02/2025	SERVICE WITH A SMILE	3,399.92
05/02/2025	BURRIS EQUIPMENT CO	1,192.33
05/02/2025	OAK LAWN HIGH SCHOOL	300.00
05/02/2025	TOP NOTCH PROMOTIONS INC	1,271.79
05/02/2025	FREMD HS PETTY CASH	677.53
05/02/2025	WM CORPORATE SERVICES INC	612.72
05/02/2025	VISION SERVICE PLAN	7.44
05/02/2025	OOSTERBAAN SCAFFOLDING CO	1,160.00
05/02/2025	PANEL HAUS INC	1,599.25
05/02/2025	BRIAN S MERWITZ	25.00
05/02/2025	4IMPRINT	4,107.06
05/02/2025	PALATINE TRUE VALUE	6.20
05/02/2025	NIR ROOF CARE INC	1,410.00
05/02/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	85.00
05/02/2025	METRO PREPARATORY SCHOOL	22,340.48
05/02/2025	MORTON GROVE AUTOMOTIVE	295.00
05/02/2025	WALTER & ASSOCIATES INC	456.00
05/02/2025	UNIVERSAL TAXI DISPATCH INC	6,218.00
05/02/2025	PYRAMID SCHOOL PRODUCTS	239.94
05/02/2025	CINTAS CORP	956.23
05/02/2025	COMCAST	55.60
05/02/2025	IL HOLOCAUST MUSEUM CENTER	104.00
05/02/2025	RFS GRAPHICS INC	1,154.32
05/02/2025	JACKIE BROWN	268.38
05/02/2025	IALL PETE KHAN	2,150.00
05/02/2025	MEGAN GABRIELSON	204.26
05/02/2025	WENDELLA BOATS	2,640.00
05/02/2025	SOARING EAGLE ACADEMY C/O REPUBLIC BANK C	7,534.95
05/02/2025	ZORO INC	109.74
05/02/2025	WM F MEYER COMPANY	816.37
05/02/2025	ULINE INC	1,575.13
05/02/2025	UNITED SEATING & MOBILITY LLC	706.64

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 26, 2025 - May 2, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/02/2025	CHERI WOLF	39.00
05/02/2025	SNO SITES	500.00
05/02/2025	THOMAS SQUIRES	334.11
05/02/2025	HEALTHCHECK360	14,361.84
05/02/2025	MAXIM HEALTHCARE SERVICES INC	10,127.78
05/02/2025	AMERGIS HEALTHCARE STAFFING INC	4,086.72
05/02/2025	ASSURED HEALTHCARE STAFFING	1,301.30
05/02/2025	MEGHNA DASGUPTA	148.74
05/02/2025	ILLUMINATE THERAPY & WELLNESS	900.00
05/02/2025	STRIVE FOR INDEPENDENCE INC	1,000.00
05/02/2025	LISTEN INNOVATION INC	8,625.00
05/02/2025	WHEATON COLLEGE	725.00
05/02/2025	AUTO MACHINE INC	158.10
05/02/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	266.00
05/02/2025	GAME ONE	429.00
05/02/2025	SCHOOL OUTLET	5,417.80
05/02/2025	HEALTHCARE STAFFING PROFESSIONALS INC	8,808.72
05/02/2025	SADIA AHMED	111.00
05/02/2025	CONSORTIUM FOR SCHOOL NETWORKNG	1,370.00
05/02/2025	VINH T LE	200.00
05/02/2025	PEI PEI MOY	12.20
05/02/2025	KIM FONTANETTA	87.50
05/02/2025	OCTAVIO G RAMOS	98.99
05/02/2025	ROGER H SNYDER	250.00
05/02/2025	NANCY POST	30.00
05/02/2025	SCOTT FROST	53,734.59

Total # ACH/Checks: 158	Total Amount:	1,797,788.82
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TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 3, 2025 - May 9, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/09/2025	ALL TILE	1,655.90
05/09/2025	APPLE INC-ED SALES	13,596.00
05/09/2025	ARLINGTON POWER EQUIPMENT	1,505.29
05/09/2025	CAROLINA BIOLOGICAL SUPPLY CO	49.14
05/09/2025	CDW GOVERNMENT INC	960.38
05/09/2025	DIRECT FITNESS SOLUTIONS LLC	49,932.00
05/09/2025	THE FINER LINE INC	295.35
05/09/2025	INTERSTATE BILLING SERVICE INC	209.40
05/09/2025	GRAINGER INC	170.45
05/09/2025	IL HIGH SCHOOL ASSN	330.00
05/09/2025	IRON MOUNTAIN INC	867.68
05/09/2025	LILIANA ISOE	2,000.00
05/09/2025	K & M PRINTING INC	932.00
05/09/2025	KAMMES AUTO & TRUCK REPAIR INC	330.00
05/09/2025	SUMMIT FINANCIAL RESOURCES LP	218.24
05/09/2025	LITTLE CITY FOUNDATION	15,718.05
05/09/2025	WAREHOUSE DIRECT INC	74.19
05/09/2025	MCMASTER-CARR SUPPLY CO	111.61
05/09/2025	NASCO	1,580.18
05/09/2025	NEUCO INC	116.19
05/09/2025	NICHOLAS & ASSOCIATES INC	76,959.54
05/09/2025	NORTHWEST SUB SPECIAL ED ORG	46,990.66
05/09/2025	POMP'S TIRE SERVICE INC	1,480.88
05/09/2025	QUILL CORPORATION	1,653.18
05/09/2025	JOHNSON CONTROLS FIRE PROTECT	143,852.11
05/09/2025	JOHNSON CONTROLS SECURITY SOLUTNS	235.43
05/09/2025	CASSANDRA STRINGS INC	449.10
05/09/2025	TERRACE SUPPLY COMPANY	2,519.79
05/09/2025	VLG OF HOFFMAN ESTATES - WATER	4,224.85
05/09/2025	VLG OF HOFFMAN ESTATES -POLICE	28,216.26
05/09/2025	RECYCLE TECHNOLOGIES INC	587.13
05/09/2025	WM RAINEY HARPER COLLEGE	133,699.50
05/09/2025	VERIZON WIRELESS	526.18

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 3, 2025 - May 9, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/09/2025	SPEAR CORPORATION	1,406.83
05/09/2025	CENTRAL STATES BUS SALES INC	810.50
05/09/2025	SERVICE SANITATION INC	4,110.00
05/09/2025	NORTHWEST COMMUNITY HOSPITAL - AR	135.00
05/09/2025	PIONEER MANUFACTURING COMPANY	2,732.86
05/09/2025	LASER PRO CO INC	3,439.00
05/09/2025	AMERICAN BUILDING SERVICES	103.11
05/09/2025	WURTH BAER SUPPLY COMPANY	660.20
05/09/2025	SERVICE BUILDING MAINTENANCE	300.00
05/09/2025	PARKLAND PREP ACADEMY INC	60,869.11
05/09/2025	PETERSON PRODUCTS	749.00
05/09/2025	RENEE J ERICKSON	291.71
05/09/2025	THOMAS MOCON	2,400.00
05/09/2025	CONNEXION	100.00
05/09/2025	GET FRESH PRODUCE INC	218.55
05/09/2025	AETNA BUILDING SOLUTIONS	2,860.65
05/09/2025	FELICITY SCHOOLS LLC	9,550.07
05/09/2025	BOB'S DAIRY SERVICE	3,895.29
05/09/2025	PURPLE COMMUNICATIONS INC	1,726.12
05/09/2025	CCMSI	31,498.83
05/09/2025	MARKLUND CHILDREN'S HOME	37,292.40
05/09/2025	LECHNER AND SONS INC	2,800.00
05/09/2025	CHILED A INSTITUTE INC	26,863.41
05/09/2025	MENTA ACADEMY	24,775.52
05/09/2025	IDENTIPHOTO CO LTD	119.21
05/09/2025	ROGER A DEKIND	175.00
05/09/2025	DYNEGY ENERGY SERVICES	143,480.01
05/09/2025	RADWELL INTERNATIONAL INC	53.87
05/09/2025	WINSTON KNOLLS ED GRP/WK SCHLS	11,488.80
05/09/2025	NAPA AUTO PARTS	1,281.74
05/09/2025	ABLE ACADEMY	8,096.58
05/09/2025	URBAN ELEVATOR SERVICE LLC	1,458.60
05/09/2025	MCKENNA B DUNN	2,604.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 3, 2025 - May 9, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/09/2025	MATERIAL HANDLING EXCHANGE INC	2,935.14
05/09/2025	VESTIS	714.00
05/09/2025	CRAIG BARNES	416.51
05/09/2025	BROWN'S CHICKEN	2,777.32
05/09/2025	SCHOOL DIST 54	6,161.00
05/09/2025	CRISIS PREVENTION INSTITUTE	3,751.90
05/09/2025	OFFICE OF STATE FIRE MARSHAL	100.00
05/09/2025	GLENBROOK HIGH SCHOOL D225	500.00
05/09/2025	GORDON FOOD SERVICE INC	99,742.00
05/09/2025	L MARSHALL INC	36,000.00
05/09/2025	NICOR/NORTHERN IL GAS	287.71
05/09/2025	SAM'S CLUB DIRECT	82.24
05/09/2025	SCHAUMBURG PARK DIST SPORT CTR	525.00
05/09/2025	SHERWIN-WILLIAMS CO	728.67
05/09/2025	SOUTH CAMPUS INC	49,638.40
05/09/2025	SOUTH SIDE CONTROL SUPPLY CO	75.83
05/09/2025	SWANEL BEVERAGE INC	1,252.64
05/09/2025	VILLAGE OF PALATINE	21,805.00
05/09/2025	WENGER CORPORATION	475.80
05/09/2025	JAMES BAUMGARTNER	200.00
05/09/2025	AT&T	4,945.33
05/09/2025	TAYLOR RENTAL PARTY PLUS	1,002.50
05/09/2025	MARBERRY CLEANERS & LAUNDERERS	822.80
05/09/2025	SCHAUMBURG HS PETTY CASH	1,814.75
05/09/2025	GEORGE PATTON ASSOCIATES	440.89
05/09/2025	HIGH 5 PRINTWEAR	1,668.70
05/09/2025	WM CORPORATE SERVICES INC	1,470.44
05/09/2025	VISION SERVICE PLAN	13,913.22
05/09/2025	PANEL HAUS INC	772.00
05/09/2025	PALATINE TRUE VALUE	5.49
05/09/2025	KENT AUTOMOTIVE	317.96
05/09/2025	NEW CONNECTIONS ACADEMY	14,542.80
05/09/2025	NORTHERN SUB SPEC ED DIS-NSSD	13,860.27

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 3, 2025 - May 9, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/09/2025	AUTO-JET MUFFLER CORP	2,053.00
05/09/2025	MAIN STREET FLOORING	3,240.00
05/09/2025	CINTAS CORP	1,162.19
05/09/2025	ILLINOIS VIRTUAL SCHOOLS	4,000.00
05/09/2025	COMCAST	24.39
05/09/2025	SPORTY'S CATERING	3,902.70
05/09/2025	WEST SAFETY SERVICES INC	500.00
05/09/2025	IALL PETE KHAN	2,820.00
05/09/2025	NORTHSHORE HEALTH TUTORING SERVICES	40.00
05/09/2025	BRENT BURGER	175.00
05/09/2025	SOARING EAGLE ACADEMY C/O REPUBLIC BANK C	10,548.93
05/09/2025	HIDEKO AMANO-KATSMA	175.00
05/09/2025	AMBER WOZNIAK	331.99
05/09/2025	KARL TOOREN	2,604.00
05/09/2025	THE COVE SCHOOL INC	6,161.00
05/09/2025	POWER DISTRIBUTORS	452.44
05/09/2025	ENGINEERICA SYSTEMS INC	22,200.00
05/09/2025	BRIAN PICCOLINO	121.68
05/09/2025	RAPTOR TECHNOLOGIES LLC	13,475.00
05/09/2025	MAXIM HEALTHCARE SERVICES INC	12,423.09
05/09/2025	AMERGIS HEALTHCARE STAFFING INC	2,989.08
05/09/2025	ASSURED HEALTHCARE STAFFING	1,926.60
05/09/2025	RED RIVER PRESS INC	1,100.00
05/09/2025	MARY M MCLOUGHLIN	705.00
05/09/2025	TIMOTHY H SCHREINER	2,604.00
05/09/2025	EATING RECOVERY CENTER LLC	540.00
05/09/2025	AHW LLC	39.14
05/09/2025	SENTHIL GOVINDARAJULU	1,584.68
05/09/2025	WALLACE ACADEMY LLC	33,533.28
05/09/2025	MEGAN MICHELSEN	1,302.00
05/09/2025	RED ALERT SERVICES LLC	1,027.00
05/09/2025	KAMP LLC	682.00
05/09/2025	LNS TECHNOLOGIES	4,550.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 3, 2025 - May 9, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/09/2025	JOSE J GONZALEZ	1,302.00
05/09/2025	GAME ONE	250.00
05/09/2025	ABIGAIL QUIJANO-COLUNGA	1,410.00
05/09/2025	KARA TYNER	1,410.00
05/09/2025	TOBI ABRAMS	88.91
05/09/2025	JULIE BOLDT	1,400.00
05/09/2025	SAFIYYAH ALTMANN	2,574.39
05/09/2025	IRVING FLORES	23.10
05/09/2025	BRODERICK MUCK	1,410.00
05/09/2025	VENSURE HR LLC	3,116.96
05/09/2025	BRIAN R WINKELMANN	40.00
05/09/2025	WILLIAM RIDDLE	175.00
05/09/2025	MOMOKO HASSELBRING SEKO	175.00
05/09/2025	NANCY POST	20.00
05/09/2025	BINDOO RIZZO	10.75
05/09/2025	BARBARA L CHELLBERG	40.00
05/09/2025	RICHARD MATENKO	98.75
05/09/2025	JEANETTE STRONG	105.55
05/09/2025	KAREN MELLON	51.20

Total # ACH/Checks: 151	Total Amount:	1,356,833.74
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