

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 12, 2025 - July 18, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/18/2025	CITICARE SERVICES	6,622.60
07/18/2025	ALL TILE	1,539.92
07/18/2025	A & M PRODUCTS COMPANY	150.00
07/18/2025	APPLE INC-ED SALES	20,702.80
07/18/2025	COLFAX WELDING & FABRICATING	466.56
07/18/2025	CDW GOVERNMENT INC	129,420.50
07/18/2025	EUROPEAN SPORTS	298.00
07/18/2025	FRANCZEK PC	330.00
07/18/2025	INTERSTATE BILLING SERVICE INC	4,555.76
07/18/2025	CENGAGE LEARNING	7,436.00
07/18/2025	GRAINGER INC	183.80
07/18/2025	HALOGEN SUPPLY CO INC	13,681.00
07/18/2025	IDLEWOOD ELECTRIC SUPPLY INC	4,143.93
07/18/2025	WAREHOUSE DIRECT INC	658.38
07/18/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	12,493.00
07/18/2025	MCMASTER-CARR SUPPLY CO	399.86
07/18/2025	NEUCO INC	1,141.74
07/18/2025	JW PEPPER & SON INC	16.11
07/18/2025	POMP'S TIRE SERVICE INC	3,241.93
07/18/2025	QUILL CORPORATION	2,822.95
07/18/2025	RED WING BUSINESS ADVANTAGE AC	883.48
07/18/2025	RYDIN DECAL	2,289.36
07/18/2025	JOHNSON CONTROLS FIRE PROTECT	35,879.57
07/18/2025	JOHNSON CONTROLS SECURITY SOLUTNS	106.19
07/18/2025	SOUND INCORPORATED	5,623.00
07/18/2025	CASSANDRA STRINGS INC	3,106.69
07/18/2025	TERRACE SUPPLY COMPANY	120.00
07/18/2025	TYLER TECHNOLOGIES INC	48,287.98
07/18/2025	VLG OF HOFFMAN ESTATES -POLICE	100.00
07/18/2025	NOW ARENA	94,685.00
07/18/2025	WHITTED TAKIFF LLC	1,720.00
07/18/2025	HENRY SCHEIN INC	1,826.26
07/18/2025	VERIZON WIRELESS	363.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 12, 2025 - July 18, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/18/2025	PADDOCK PUBLICATIONS INC	5,000.00
07/18/2025	TIMOTHY R FISCHER	133.98
07/18/2025	AMERICAN TAXI DISPATCH INC	13,132.50
07/18/2025	MARY PAT KRONES	63.08
07/18/2025	CHANEY ELECTRONICS INC	1,111.19
07/18/2025	WON DOOR CORPORATION	464.00
07/18/2025	UNIQUE PRODUCTS	460.98
07/18/2025	SERVICE SANITATION INC	1,640.00
07/18/2025	SCHOOL OUTFITTERS	1,279.84
07/18/2025	PORTER PIPE & SUPPLY CO INC	2,164.85
07/18/2025	AIR CLEANING SPECIALISTS	1,125.00
07/18/2025	AVERUS INC	5,369.50
07/18/2025	RENEE J ERICKSON	131.04
07/18/2025	JAMF SOFTWARE LLC	125,726.67
07/18/2025	R B CONSTRUCTION INC	380,243.00
07/18/2025	YABLA INC.	1,781.67
07/18/2025	AETNA BUILDING SOLUTIONS	2,084.11
07/18/2025	A PARTS WAREHOUSE LLC	575.01
07/18/2025	VARSITY SPIRIT FASHIONS & SUPL	6,180.00
07/18/2025	BENJAMIN J WALL	132.37
07/18/2025	REINDERS INC	1,512.78
07/18/2025	FASTSIGNS ELK GROVE VILLAGE	45.98
07/18/2025	PETROCHOICE-DALLAS	4,290.37
07/18/2025	LECHNER AND SONS INC	800.00
07/18/2025	AXESS TRANSPORTATION	12,898.00
07/18/2025	TOP DRIVER ACQUISITION LLC	81,075.00
07/18/2025	CHILEDIA INSTITUTE INC	26,570.60
07/18/2025	METRO TANK AND PUMP CO	1,425.00
07/18/2025	RADIO ENGINEERING INDUSTRIES	69,325.30
07/18/2025	DYNEGY ENERGY SERVICES	35,169.49
07/18/2025	NAPA AUTO PARTS	3,413.01
07/18/2025	THE PHYSICS CLASSROOM LLC	1,260.00
07/18/2025	URBAN ELEVATOR SERVICE LLC	846.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 12, 2025 - July 18, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/18/2025	DCCW OPERATING LLC	10.00
07/18/2025	BIG BLUE BOX, MIDWEST STORAGE CONTAINERS, CON	350.00
07/18/2025	PROVEN IT	1,664.08
07/18/2025	A & J SEWER SERVICE INC	272.00
07/18/2025	AMERICAN RED CROSS	235.00
07/18/2025	AMERIGAS	12,158.92
07/18/2025	VESTIS	534.75
07/18/2025	B & H PHOTO-VIDEO	6,575.27
07/18/2025	BARRINGTON HIGH SCHOOL	275.00
07/18/2025	G W BERKHEIMER CO INC	965.10
07/18/2025	BIO-RAD LABORATORIES INC	1,049.98
07/18/2025	BSN SPORTS LLC	8,022.36
07/18/2025	BUFFALO GROVE HIGH SCHOOL	275.00
07/18/2025	COMMONWEALTH EDISON CO	1,721.70
07/18/2025	CRYSTAL LAKE SOUTH H S	250.00
07/18/2025	DEVERAUX ADVANCED BEHAVIORAL	17,345.70
07/18/2025	ELK GROVE HIGH SCHOOL	525.00
07/18/2025	FOREST PRESERVE DIST COOK COUN	4,393.50
07/18/2025	FOX VALLEY FIRE & SAFETY CO	2,938.99
07/18/2025	GLENBROOK SOUTH HIGH SCHOOL	275.00
07/18/2025	HERSEY HIGH SCHOOL	750.00
07/18/2025	ICTM MATHEMATICS CONTEST	300.00
07/18/2025	INTERSTATE BATTERIES - NO CHGO	799.62
07/18/2025	JOSTENS INC	28.20
07/18/2025	LAKE FOREST HIGH SCHOOL	300.00
07/18/2025	LAKE PARK HIGH SCHOOL	500.00
07/18/2025	LAKE PARK HIGH SCHOOL	800.00
07/18/2025	LYONS TWP HS DIST 204	130.00
07/18/2025	NILES WEST HIGH SCHOOL	250.00
07/18/2025	NORTH SUBURBAN MATH LEAGUE	225.00
07/18/2025	NOTRE DAME HIGH SCHOOL-PEORIA	400.00
07/18/2025	OFFICE DEPOT 1105	618.68
07/18/2025	PARTS TOWN	43.05

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 12, 2025 - July 18, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/18/2025	PEORIA HIGH SCHOOL	250.00
07/18/2025	PITNEY BOWES RESERVE ACCOUNT	15,000.00
07/18/2025	PROSPECT HIGH SCHOOL	350.00
07/18/2025	ROLLING MEADOWS HIGH SCHOOL	1,440.00
07/18/2025	ST CHARLES EAST HIGH SCHOOL	275.00
07/18/2025	SCHOOL HEALTH CORP-MN	616.12
07/18/2025	SHEET METAL WERKS	2,033.86
07/18/2025	SHERWIN-WILLIAMS COMPANY	1,818.04
07/18/2025	SHERWIN-WILLIAMS CO	1,388.72
07/18/2025	ADLAI STEVENSON HIGH SCHOOL	525.00
07/18/2025	ULTIMATE PLUMBING SUPPLY	292.85
07/18/2025	VERNON HILLS HIGH SCHOOL	350.00
07/18/2025	VILLAGE OF PALATINE	1,705.00
07/18/2025	VILLAGE OF PALATINE - WATER	6,883.86
07/18/2025	VILLAGE OF SCHAUMBURG-WATER	4,828.34
07/18/2025	WARREN TOWNSHIP HS	1,044.00
07/18/2025	WHEELING HIGH SCHOOL	275.00
07/18/2025	AT&T	4,526.22
07/18/2025	AT&T	97.33
07/18/2025	XEROX FINANCIAL SERVICES-PA	364.00
07/18/2025	ROSEN PUBLISHING	3,775.00
07/18/2025	NAPERVILLE CENTRAL HIGH SCHOOL	300.00
07/18/2025	BURRIS EQUIPMENT CO	6,546.24
07/18/2025	SITEONE LANDSCAPE SUPPLY LLC	107.64
07/18/2025	MICHAEL T O'DONOGHUE	163.24
07/18/2025	FOLDING PARTITION SERVICES INC	3,484.00
07/18/2025	COMMUNITY ALTERNATIVES UNLIMIT	40,000.00
07/18/2025	FREMD HS PETTY CASH	56.95
07/18/2025	NATHAN ELZINGA	79.87
07/18/2025	WM CORPORATE SERVICES INC	1,371.69
07/18/2025	PALATINE TRUE VALUE	119.68
07/18/2025	KENT AUTOMOTIVE	993.53
07/18/2025	NEW CONNECTIONS ACADEMY	5,817.12

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 12, 2025 - July 18, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/18/2025	MORTON GROVE AUTOMOTIVE	675.00
07/18/2025	JSTOR	5,850.00
07/18/2025	UNIVERSAL TAXI DISPATCH INC	3,130.00
07/18/2025	VAN TANG	35.00
07/18/2025	PYRAMID SCHOOL PRODUCTS	537.96
07/18/2025	CINTAS CORP	1,335.43
07/18/2025	COMCAST	24.39
07/18/2025	COMCAST	55.60
07/18/2025	COOK COUNTY DEPT OF PUBL HLTH-B	600.00
07/18/2025	WEST SAFETY SERVICES INC	500.00
07/18/2025	IAL PETE KHAN	139.99
07/18/2025	GLENBARD NORTH HIGH SCHOOL	350.00
07/18/2025	GLENBARD WEST HIGH SCHOOL	350.00
07/18/2025	GLENBARD EAST HIGH SCHOOL	850.00
07/18/2025	INNOVATIONS ACADEMY	5,473.60
07/18/2025	ZORO INC	336.55
07/18/2025	DUNDEE-CROWN HIGH SCHOOL	375.00
07/18/2025	ULINE INC	1,155.13
07/18/2025	BMO HARRIS COMMERCIAL CARD	128,243.02
07/18/2025	NEURORESTORATIVE	24,233.22
07/18/2025	VIRTUAL CONNECTIONS ACADEMY	2,704.00
07/18/2025	ILLINOIS BACKFLOW TESTING	1,678.95
07/18/2025	SUNBELT RENTALS INC	1,395.70
07/18/2025	AMERICAN BACKFLOW & FIRE PREV	2,330.00
07/18/2025	STUKENT INC	3,425.00
07/18/2025	L&W SUPPLY CORPORATION	11,012.34
07/18/2025	SCHOOLBELLS LTD	372.00
07/18/2025	MUNICIPAL BACKFLOW LLC	2,295.00
07/18/2025	FREEPORT HIGH SCHOOL	125.00
07/18/2025	EDPUZZLE INC	22,500.00
07/18/2025	AMERGIS HEALTHCARE STAFFING INC	3,286.80
07/18/2025	FAB RITE SHEET METAL	1,246.48
07/18/2025	CLASSWORK CO DBA CLASSKICK	36,796.28

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 12, 2025 - July 18, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/18/2025	DELTAMATH SOLUTIONS INC	4,420.00
07/18/2025	KAHOOT! AS	432.00
07/18/2025	BLACK WIDOW BEDS & ACCESSORIES	450.00
07/18/2025	THERMOSYSTEMS LLC	2,520.25
07/18/2025	BLOOKET LLC	550.00
07/18/2025	DANIEL D CARBINE	197.61
07/18/2025	CHRISTOPHER S HILGERS	117.18
07/18/2025	ADAM J GOYKE	200.00
07/18/2025	GAME ONE	1,828.93
07/18/2025	OREGON CUSD 220	100.00
07/18/2025	MOVEMENT MATTERS	300.00
07/18/2025	ILASTA ORCHESTRA FEST	600.00
07/18/2025	SUSAN M POPE	36.26
07/18/2025	CREATIVE CULTURE CONSULTING LLC	7,392.40
07/18/2025	NATHAN LEE	7.90
07/18/2025	KIM SAXE	250.05
07/18/2025	GENINE MURRAY	53.00
07/18/2025	SUE JO	66.50
07/18/2025	ELIZABETH ROSILES	6.70
07/18/2025	CELESTE ZAVALITA	75.00
Total # ACH/Checks: 185		Total Amount: 1,647,607.86

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 19, 2025 - July 25, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/25/2025	APPLE INC-ED SALES	124,125.00
07/25/2025	A BARR SALES INC	456.00
07/25/2025	CDW GOVERNMENT INC	76,239.47
07/25/2025	FRANK COONEY COMPANY	72,234.53
07/25/2025	HAMID MEHREIOSKOU EI	2,133.00
07/25/2025	FISHER SCIENTIFIC	66.42
07/25/2025	THE FINER LINE INC	726.33
07/25/2025	FRANCZEK PC	3,267.00
07/25/2025	INTERSTATE BILLING SERVICE INC	494.10
07/25/2025	CENGAGE LEARNING	322.85
07/25/2025	H-O-H WATER TECHNOLOGY INC	4,475.40
07/25/2025	K & M PRINTING INC	1,210.00
07/25/2025	WAREHOUSE DIRECT INC	874.58
07/25/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	11,962.79
07/25/2025	NEUCO INC	975.93
07/25/2025	NORTHWEST SUB SPECIAL ED ORG	2,160.00
07/25/2025	JW PEPPER & SON INC	211.69
07/25/2025	PROQUEST INFORMATION & LEARNIN	1,836.12
07/25/2025	IXL - WHERE I EXCELL IN MATH	1,656.25
07/25/2025	QUILL CORPORATION	7,153.43
07/25/2025	SCHOLASTIC INC	179.80
07/25/2025	JOHNSON CONTROLS FIRE PROTECT	4,063.94
07/25/2025	SUMMIT GROUP LLC	1,880.57
07/25/2025	VLG OF HOFFMAN ESTATES - WATER	18,090.61
07/25/2025	WALL ST JOURNAL	719.88
07/25/2025	NEW HOPE ACADEMY	1,030.41
07/25/2025	RECYCLE TECHNOLOGIES INC	871.37
07/25/2025	MENARDS-LONG GROVE	384.69
07/25/2025	VERIZON WIRELESS	326.09
07/25/2025	MUSIC & ARTS	1,488.97
07/25/2025	ACP CREATIVIT LLC	97,141.84
07/25/2025	SPEAR CORPORATION	7,694.00
07/25/2025	ANDERSON LOCK	266.84

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/25/2025	WEX HEALTH INC	2,957.20
07/25/2025	NORTHWEST COMMUNITY HOSPITAL - AR	1,746.00
07/25/2025	LASER PRO CO INC	1,360.00
07/25/2025	US OMNI & TSACG COMPLIANCE SERVICES INC	2,341.34
07/25/2025	DISCOVERY EDUCATION INC	825.00
07/25/2025	FIX THIS! MUSICAL INSTR REPAIR	7.25
07/25/2025	IL HEARTLAND LIBRARY SYSTEM	1,328.91
07/25/2025	JAMES DRIVE SAFETY LN LLC	41.00
07/25/2025	GOLDSTAR LEARNING INC	83,116.40
07/25/2025	THOMAS MOCON	3,200.00
07/25/2025	HUB INTERNATIONAL	42,900.00
07/25/2025	HELM MECHANICAL	137,001.00
07/25/2025	R B CONSTRUCTION INC	102,600.00
07/25/2025	JC LICHT LLC	125.40
07/25/2025	AETNA BUILDING SOLUTIONS	131.50
07/25/2025	ROSE PEST SOLUTIONS	307.00
07/25/2025	NO RED INK CORP	10,990.00
07/25/2025	HARTWIG PLUMBING & HEATING INC	11,700.00
07/25/2025	CCMSI	20,860.26
07/25/2025	LECHNER AND SONS INC	2,400.00
07/25/2025	STANDARD INSURANCE COMPANY	97,846.99
07/25/2025	DYNEGY ENERGY SERVICES	19,879.30
07/25/2025	NAPA AUTO PARTS	1,771.62
07/25/2025	URBAN ELEVATOR SERVICE LLC	1,128.00
07/25/2025	TSI COMMERCIAL FLOOR COVERING INC	31,500.00
07/25/2025	PROVEN IT	788.00
07/25/2025	GENERAL REFRIGERATION SERVICES LLC	1,971.00
07/25/2025	MCWILLIAMS ELECTRIC COMPANY INC	138,217.00
07/25/2025	AMERIGAS	2,036.36
07/25/2025	AQUA PURE ENTERPRISES INC	207.41
07/25/2025	BARRINGTON HIGH SCHOOL	675.00
07/25/2025	BARTLETT HIGH SCHOOL	300.00
07/25/2025	BSN SPORTS LLC	5,178.12

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 19, 2025 - July 25, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/25/2025	BUFFALO GROVE HIGH SCHOOL	1,075.00
07/25/2025	COMMUNITY HS DISTRICT 155	60.00
07/25/2025	PRAIRIE RIDGE HIGH SCHOOL	275.00
07/25/2025	DEERFIELD HIGH SCHOOL	350.00
07/25/2025	ED-RED	5,100.00
07/25/2025	ELGIN HIGH SCHOOL	225.00
07/25/2025	ELK GROVE HIGH SCHOOL	1,125.00
07/25/2025	GLENBROOK NORTH HIGH SCHOOL	350.00
07/25/2025	GOODHEART-WILCOX PUBLISHER	6,904.80
07/25/2025	GRAYSLAKE CENTRAL HIGH SCHOOL	240.00
07/25/2025	HALOGEN SUPPLY COMPANY	1,088.41
07/25/2025	DAVID GWIZDALA	2,604.00
07/25/2025	HERSEY INSTRUMENTAL ASSN	200.00
07/25/2025	HINSDALE CENTRAL HIGH SCHOOL	500.00
07/25/2025	HINSDALE SOUTH HIGH SCHOOL	200.00
07/25/2025	INTERSTATE BATTERIES - NO CHGO	270.22
07/25/2025	JOSTENS INC	18.21
07/25/2025	LAKE COOK DISTRIBUTORS INC	3,358.66
07/25/2025	LAKE FOREST HIGH SCHOOL	600.00
07/25/2025	LAKE PARK HIGH SCHOOL	375.00
07/25/2025	LAKE PARK HIGH SCHOOL	450.00
07/25/2025	LANGUAGE LINE SERVICES INC	1,136.03
07/25/2025	LEYDEN HIGH SCHOOL DIST 212	350.00
07/25/2025	LIBERTYVILLE HIGH SCHOOL	1,110.00
07/25/2025	MUNDELEIN HIGH SCHOOL	325.00
07/25/2025	NEW TRIER HIGH SCHOOL	90.00
07/25/2025	NOTRE DAME HIGH SCHOOL-PEORIA	800.00
07/25/2025	OFFICE DEPOT 1105	3,909.99
07/25/2025	PARTS TOWN	1,719.44
07/25/2025	PAULSON PRESS INC	20,000.00
07/25/2025	PITTSBURGH PAINTS	465.60
07/25/2025	PROSPECT HIGH SCHOOL	800.00
07/25/2025	ROLLING MEADOWS HIGH SCHOOL	640.00

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/25/2025	ROTARY CLUB OF PALATINE	125.00
07/25/2025	SCHAUMBURG PARK DISTRICT	900.00
07/25/2025	SCHOOL HEALTH CORP-MN	132.99
07/25/2025	STERLING HIGH SCHOOL	100.00
07/25/2025	ADLAI STEVENSON HIGH SCHOOL	715.00
07/25/2025	SWANEL BEVERAGE INC	1,252.64
07/25/2025	VERNON HILLS HIGH SCHOOL	40.00
07/25/2025	VILLAGE OF PALATINE	2,970.00
07/25/2025	WARREN TOWNSHIP HS	850.00
07/25/2025	WHEATON NORTH HIGH SCHOOL	450.00
07/25/2025	WHEELING HIGH SCHOOL	475.00
07/25/2025	ELIZABETH SHEEHAN	831.00
07/25/2025	YORK COMMUNITY HIGH SCHOOL	375.00
07/25/2025	ERIN GARRITY-DUFFEY	1,736.00
07/25/2025	AT&T	10,845.50
07/25/2025	AT&T	206.24
07/25/2025	BURRIS EQUIPMENT CO	2,770.00
07/25/2025	CURRICULUM ASSOCIATES LLC	48,000.00
07/25/2025	FREMD HS PETTY CASH	115.51
07/25/2025	WM CORPORATE SERVICES INC	6,172.81
07/25/2025	VISION SERVICE PLAN	21,355.20
07/25/2025	PALATINE TRUE VALUE	26.98
07/25/2025	CHICAGO BILLS GOLF	1,350.00
07/25/2025	UNIVERSAL TAXI DISPATCH INC	2,064.00
07/25/2025	CINTAS CORP	845.86
07/25/2025	CONSTELLATION NEW ENERGY -	11,635.56
07/25/2025	PARTITION PROS INC	10,029.00
07/25/2025	COMCAST	6.93
07/25/2025	WAUCONDA HIGH SCHOOL	300.00
07/25/2025	BATTERIES PLUS LLC	1,662.00
07/25/2025	SAMANTHA SERRANO	714.72
07/25/2025	COMCAST CORPORATION	4,860.00
07/25/2025	EPIC SPORTS	1,569.99

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/25/2025	IALL PETE KHAN	725.00
07/25/2025	LUIS ESCUDERO	181.50
07/25/2025	GLENBARD EAST HIGH SCHOOL	650.00
07/25/2025	TRANE US INC	7,505.40
07/25/2025	SENROR WOOLY LLC	378.10
07/25/2025	MACMILLAN HOLDINGS LLC	5,281.66
07/25/2025	WELDING INDUSTRIAL SUPPLY	80.05
07/25/2025	DUNDEE-CROWN HIGH SCHOOL	650.00
07/25/2025	MANHARD CONSULTING LTD	685.00
07/25/2025	BMO HARRIS COMMERCIAL CARD	35,180.35
07/25/2025	KARL TOOREN	2,604.00
07/25/2025	MARGARET KAMINSKA	138.50
07/25/2025	CL DOUCETTE INC	2,133.00
07/25/2025	L&W SUPPLY CORPORATION	159.19
07/25/2025	HEALTHCHECK360	95,193.32
07/25/2025	BRADLEY T REIBEL	2,781.18
07/25/2025	EAGLE CONCRETE INC	1,620.00
07/25/2025	MG MECHANICAL CONTRACTING INC	33,367.00
07/25/2025	ERIN KELLY	2,604.00
07/25/2025	ARDEN K PANEK	1,302.00
07/25/2025	JAMES R LUNDQUIST	1,154.44
07/25/2025	ELIZABETH A DOPKE	2,604.00
07/25/2025	SHARON E BALICKI	1,736.00
07/25/2025	INLAND FINANCE COMPANY	749.06
07/25/2025	JANALEE LYKE	1,302.00
07/25/2025	DEPAUL COLLEGE PREP	200.00
07/25/2025	THERESA M KNOWLES	2,604.00
07/25/2025	GAME ONE	4,386.35
07/25/2025	ABIGAIL QUIJANO-COLUNGA	2,115.00
07/25/2025	KARA TYNER	705.00
07/25/2025	BRITTANY POTTS	2,604.00
07/25/2025	JESSICA BELMONTE	2,100.00
07/25/2025	EVE ANZALONE	1,302.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 19, 2025 - July 25, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/25/2025	BENJAMIN SCHOLS	5,208.00
07/25/2025	JUDITH CAMPBELL	87.36
07/25/2025	MADELYN A PIGGOTT	1,032.75
07/25/2025	CHRISTOPHER RAMIREZ	1,302.00
07/25/2025	MADOOV SUPPLIES INC	207.00
07/25/2025	JAYOUR LLC	36,261.80
07/25/2025	MONKEYSPORTS TEAM USA INC	679.50
07/25/2025	LINE X OF KENOSHA	720.00
07/25/2025	JOHN HULSEBOSCH	30.00
07/25/2025	KYUNG YU	29.30
07/25/2025	ANU ORTIZ	14.50
07/25/2025	KATHY HAHN	18.50
07/25/2025	BRADD EVERS	65.00
07/25/2025	JOE SOEK	30.00
Total # ACH/Checks: 179		Total Amount: 1,628,822.06

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 26, 2025 - August 1, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/01/2025	CITICARE SERVICES	3,773.90
08/01/2025	ALL TILE	170.67
08/01/2025	APPLE INC-ED SALES	269,968.00
08/01/2025	BERLAND'S HOUSE OF TOOLS	196.94
08/01/2025	CHEMCRAFT INDUSTRIES INC	5,587.68
08/01/2025	CDW GOVERNMENT INC	421,608.11
08/01/2025	DON'S WORLD OF SPORTS INC	16,864.65
08/01/2025	INTERSTATE BILLING SERVICE INC	7,489.19
08/01/2025	GRAINGER INC	78.84
08/01/2025	HALOGEN SUPPLY COMPANY	4,228.00
08/01/2025	PERMA-BOUND BOOKS	591.68
08/01/2025	IDLEWOOD ELECTRIC SUPPLY INC	6,720.94
08/01/2025	JOSEPH ACADEMY	4,541.88
08/01/2025	LITTLE CITY FOUNDATION	19,008.22
08/01/2025	MCMASTER-CARR SUPPLY CO	198.75
08/01/2025	NATIONAL LIFT TRUCK INC	376.97
08/01/2025	NEUCO INC	1,628.28
08/01/2025	JW PEPPER & SON INC	255.40
08/01/2025	POMP'S TIRE SERVICE INC	1,261.72
08/01/2025	QUILL CORPORATION	461.91
08/01/2025	JOHNSON CONTROLS SECURITY SOLUTNS	657.00
08/01/2025	VERNIER SCIENCE EDUCATION	2,463.97
08/01/2025	VLG OF HOFFMAN ESTATES -POLICE	684.84
08/01/2025	UNITY SCHOOL BUS PARTS	293.30
08/01/2025	MENARDS-LONG GROVE	74.95
08/01/2025	VERIZON WIRELESS	148.02
08/01/2025	TIMOTHY R FISCHER	133.98
08/01/2025	AMERICAN TAXI DISPATCH INC	60.00
08/01/2025	ACP CREATIVIT LLC	7,426.42
08/01/2025	RADI-LINK INC	832.40
08/01/2025	SPEAR CORPORATION	3,847.00
08/01/2025	SWEETWATER SOUND LLC	885.00
08/01/2025	SERVICE SANITATION INC	1,995.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 26, 2025 - August 1, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/01/2025	LASER PRO CO INC	4,710.00
08/01/2025	SCHOOL OUTFITTERS	312.72
08/01/2025	PYRAMID SCHOOL PRODUCTS	164.75
08/01/2025	SERVICE BUILDING MAINTENANCE	300.00
08/01/2025	PORTER PIPE & SUPPLY CO INC	332.35
08/01/2025	MIDWEST ED FURNISHINGS	702.77
08/01/2025	JC LICHT LLC	202.87
08/01/2025	ROSE PEST SOLUTIONS	312.00
08/01/2025	A PARTS WAREHOUSE LLC	1,380.90
08/01/2025	J & R LOCK & SAFE INC	50.25
08/01/2025	MARKLUND CHILDREN'S HOME	20,718.00
08/01/2025	LECHNER AND SONS INC	1,200.00
08/01/2025	INTERNATIONAL FLOORING INC	2,675.00
08/01/2025	AXESS TRANSPORTATION	1,380.00
08/01/2025	METRO TANK AND PUMP CO	390.00
08/01/2025	CONSOLIDATED FLOORING OF CHICAGO LLC	88,474.50
08/01/2025	GFL ENVIRONMENTAL SERVICES USA	62.48
08/01/2025	FORENSIC ANALYTICAL CONSULTING	20,246.90
08/01/2025	DYNEGY ENERGY SERVICES	46,313.04
08/01/2025	NAPA AUTO PARTS	265.64
08/01/2025	FERGUSON ENTERPRISES LLC	707.96
08/01/2025	PIRTEK O'HARE	463.80
08/01/2025	TRAFFIC SAFETY WAREHOUSE	1,209.50
08/01/2025	PROVEN IT	2,901.62
08/01/2025	M & O ENVIRONMENTAL COMPANY	3,850.00
07/29/2025	CENTRAL STATES BUS SALES INC	349,440.00
08/01/2025	AIR PRODUCTS EQUIPMENT CO	1,300.00
08/01/2025	VESTIS	67.19
08/01/2025	BARRINGTON HIGH SCHOOL	325.00
08/01/2025	G W BERKHEIMER CO INC	1,646.69
08/01/2025	BLICK ART MATERIALS	1,124.00
08/01/2025	BSN SPORTS LLC	1,595.15
08/01/2025	CENTURY PRINT & GRAPHICS	608.98

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 26, 2025 - August 1, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/01/2025	COUNCIL FOR EXCEPTIONL CHILDREN	199.00
08/01/2025	DE MOULIN BROS & CO	126.28
08/01/2025	OFFICE OF STATE FIRE MARSHAL	300.00
08/01/2025	FABBRINIS' FLOWERS	960.00
08/01/2025	IL ALLIANCE OF ADMINISTRATORS OF SPECIAL ED	3,890.00
08/01/2025	JOSTENS INC	2.82
08/01/2025	ODP BUSINESS SOLUTIONS LLC	25,158.00
08/01/2025	OFFICE DEPOT 1105	541.69
08/01/2025	PALATINE ACE HARDWARE	21.20
08/01/2025	PINNACLE TOWERS LLC	1,283.93
08/01/2025	PITTSBURGH PAINTS	5,502.50
08/01/2025	LINDE GAS & EQUIPMENT INC	75.64
08/01/2025	PROSPECT HIGH SCHOOL	350.00
08/01/2025	SHERWIN-WILLIAMS COMPANY	507.06
08/01/2025	SWANEL BEVERAGE INC	1,572.91
08/01/2025	VILLAGE OF PALATINE-SPEC CHARG	5,500.00
08/01/2025	NEW HOPE ACADEMY	6,869.40
08/01/2025	BURRIS EQUIPMENT CO	526.53
08/01/2025	SITEONE LANDSCAPE SUPPLY LLC	38.42
08/01/2025	SENTRY SECURITY INC	46.99
08/01/2025	SIGNS BY TOMORROW	4,983.78
08/01/2025	VISION SERVICE PLAN	19.53
08/01/2025	PALATINE TRUE VALUE	27.98
08/01/2025	KENT AUTOMOTIVE	1,042.99
08/01/2025	METRO PREPARATORY SCHOOL	15,708.15
08/01/2025	UNIVERSAL TAXI DISPATCH INC	1,236.00
08/01/2025	THE CABLE COMPANY	2,094.00
08/01/2025	CINTAS CORP	1,080.61
08/01/2025	FLAGS USA LLC	185.80
08/01/2025	IAL PETE KHAN	180.00
08/01/2025	TRANE US INC	4,786.00
08/01/2025	ULINE INC	1,122.63
08/01/2025	STUKENT INC	3,425.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 26, 2025 - August 1, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/01/2025	L&W SUPPLY CORPORATION	1,451.26
08/01/2025	ASSURED HEALTHCARE STAFFING	1,301.30
08/01/2025	BLOOKET LLC	1,000.00
08/01/2025	STRIVE FOR INDEPENDENCE INC	250.00
08/01/2025	CAMELOT THERAPEUTIC SCHOOLS	2,988.79
08/01/2025	WALLACE ACADEMY LLC	7,621.20
08/01/2025	MOVEMENT MATTERS	2,550.00
08/01/2025	REESE HYZER	73.64
08/01/2025	MICHELLE MECK	26.90
08/01/2025	DONNA BRADLEY	12.00
08/01/2025	PAUL REED	344.88
08/01/2025	SHELLY CATANS	814.72
08/01/2025	KARLA MODELSKI	295.61

Total # ACH/Checks: 112	Total Amount:	1,448,042.81
--------------------------------	----------------------	---------------------

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 2, 2025 - August 8, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/08/2025	ALL TILE	786.00
08/08/2025	ARLINGTON POWER EQUIPMENT	688.70
08/08/2025	BERLANDS HOUSE OF TOOLS	1,739.00
08/08/2025	BRUCKER COMPANY	3,417.65
08/08/2025	CAROLINA BIOLOGICAL SUPPLY CO	5.15
08/08/2025	CHEMCRAFT INDUSTRIES INC	5,371.00
08/08/2025	CDW GOVERNMENT INC	287,897.54
08/08/2025	EDUCATIONAL ENVIRONMENTS	25,583.97
08/08/2025	DON'S WORLD OF SPORTS INC	4,232.80
08/08/2025	TOBII DYNAVOX LLC	1,253.70
08/08/2025	EBSCO INFORMATION SERVICES	3,519.00
08/08/2025	FRANCZEK PC	5,254.00
08/08/2025	GRAINGER INC	97.78
08/08/2025	H-O-H WATER TECHNOLOGY INC	522.55
08/08/2025	IDLEWOOD ELECTRIC SUPPLY INC	623.57
08/08/2025	IRON MOUNTAIN INC	973.36
08/08/2025	WAREHOUSE DIRECT INC	1,373.43
08/08/2025	MCMASTER-CARR SUPPLY CO	190.49
08/08/2025	NATIONAL LIFT TRUCK INC	247.01
08/08/2025	NEUCO INC	639.20
08/08/2025	NEW YORK TIMES	7,196.80
08/08/2025	NICHOLAS & ASSOCIATES INC	89,850.30
08/08/2025	OMBUDSMAN EDUC SERVICES	63,323.75
08/08/2025	JW PEPPER & SON INC	472.60
08/08/2025	QUILL CORPORATION	5,201.34
08/08/2025	CASSANDRA STRINGS INC	1,329.00
08/08/2025	TERRACE SUPPLY COMPANY	132.78
08/08/2025	VLG OF HOFFMAN ESTATES - WATER	18,805.49
08/08/2025	WESTERN PSYCHOLOGICAL SERVICES	388.00
08/08/2025	UNITY SCHOOL BUS PARTS	121.85
08/08/2025	MENARDS-HANOVER PARK	161.79
08/08/2025	MENARDS-LONG GROVE	319.43
08/08/2025	ACCURATE OFFICE SUPPLY	34.36

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 2, 2025 - August 8, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/08/2025	VERIZON WIRELESS	1,758.11
08/08/2025	ANDERSON LOCK	9,899.00
08/08/2025	PETER D GAVIN	280.00
08/08/2025	UNIQUE PRODUCTS	176.00
08/08/2025	SERVICE SANITATION INC	245.00
08/08/2025	LASER PRO CO INC	1,596.00
08/08/2025	AMERICAN BUILDING SERVICES	10,934.27
08/08/2025	WURTH BAER SUPPLY COMPANY	955.89
08/08/2025	OPTIMA PLUMBING SUPPLY LLC	511.20
08/08/2025	PETERSON PRODUCTS	527.25
08/08/2025	TOTAL WATER TREATMENT SYSTEMS	191.00
08/08/2025	RENEE J ERICKSON	323.12
08/08/2025	INFOR PUBLIC SECTOR INC	14,449.80
08/08/2025	A PARTS WAREHOUSE LLC	1,157.28
08/08/2025	PANERA BREAD-AR	144.67
08/08/2025	RUTH D SPETHMANN	360.00
08/08/2025	CCMSI	76,865.25
08/08/2025	J & R LOCK & SAFE INC	45.00
08/08/2025	AFFILIATED SERVICE LLC	25,852.13
08/08/2025	LECHNER AND SONS INC	400.00
08/08/2025	INTERNATIONAL FLOORING INC	55,465.00
08/08/2025	MENTA ACADEMY	19,016.96
08/08/2025	MIDWEST PROMOTIONAL GROUP	7,970.00
08/08/2025	DYNEGY ENERGY SERVICES	48,323.12
08/08/2025	WINSTON KNOLLS ED GRP/WK SCHLS	7,467.72
08/08/2025	NAPA AUTO PARTS	801.96
08/08/2025	ABLE ACADEMY	7,196.96
08/08/2025	PIRTEK O'HARE	105.13
08/08/2025	URBAN ELEVATOR SERVICE LLC	4,109.58
08/08/2025	CONVERGINT TECHNOLOGIES LLC	2,857.92
08/08/2025	DUPAGE HIGH SCHOOL DISTRICT 88	350.00
08/08/2025	RIDDELL ALL AMERICAN	1,706.95
08/08/2025	AMERIGAS	39,501.14

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 2, 2025 - August 8, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/08/2025	ANTIOCH COMMUNITY HIGH SCHOOL	265.00
08/08/2025	VESTIS	629.74
08/08/2025	ARLINGTON HEIGHTS FORD INC	184.08
08/08/2025	AVALON PETROLEUM COMPANY	22,546.00
08/08/2025	B & H PHOTO-VIDEO	6,235.70
08/08/2025	BARRINGTON HIGH SCHOOL	600.00
08/08/2025	G W BERKHEIMER CO INC	345.74
08/08/2025	BSN SPORTS LLC	4,722.30
08/08/2025	BUFFALO GROVE HIGH SCHOOL	300.00
08/08/2025	BUSHNELL INCORPORATED	1,092.27
08/08/2025	CRYSTAL LAKE CENTRAL HIGH SCH	500.00
08/08/2025	CRISIS PREVENTION INSTITUTE	3,229.00
08/08/2025	DEERFIELD HIGH SCHOOL	300.00
08/08/2025	MICHAEL PRENTICE	320.00
08/08/2025	EVANSTON TWP H S	175.00
08/08/2025	FABBRINIS' FLOWERS	187.00
08/08/2025	FOX VALLEY FIRE & SAFETY CO	2,227.35
08/08/2025	GLENBROOK SOUTH HIGH SCHOOL	465.00
08/08/2025	CHEVROLET OF PALATINE	838.39
08/08/2025	HARLEM HIGH SCHOOL	550.00
08/08/2025	HINSDALE CENTRAL HIGH SCHOOL	150.00
08/08/2025	INSTRUMENTALIST CO	305.00
08/08/2025	INTERSTATE BATTERIES - NO CHGO	1,180.50
08/08/2025	JOSTENS INC	18.21
08/08/2025	LAKE ZURICH HIGH SCHOOL	375.00
08/08/2025	LIBERTYVILLE HIGH SCHOOL	850.00
08/08/2025	L MARSHALL INC	578,520.00
08/08/2025	MCHENRY COMM HS DISTRICT	400.00
08/08/2025	MOHAWK - IL	33.95
08/08/2025	NAPERVILLE NORTH HIGH SCHOOL	550.00
08/08/2025	NICOR/NORTHERN IL GAS	45.28
08/08/2025	PEORIA HIGH SCHOOL	250.00
08/08/2025	PITTSBURGH PAINTS	799.70

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 2, 2025 - August 8, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/08/2025	PROSPECT HIGH SCHOOL	375.00
08/08/2025	SHERWIN-WILLIAMS COMPANY	378.80
08/08/2025	SOUTH SIDE CONTROL SUPPLY CO	2,104.46
08/08/2025	ADLAI STEVENSON HIGH SCHOOL	1,550.00
08/08/2025	SWANEL BEVERAGE INC	2,263.13
08/08/2025	VILLAGE OF PALATINE	44,090.00
08/08/2025	WHEELING HIGH SCHOOL	600.00
08/08/2025	AT&T	959.06
08/08/2025	SID HARVEY	2,940.00
08/08/2025	BURRIS EQUIPMENT CO	66.56
08/08/2025	SITEONE LANDSCAPE SUPPLY LLC	851.00
08/08/2025	SENTRY SECURITY INC	183.00
08/08/2025	HOLIAN INSULATION COMPANY INC	1,329.40
08/08/2025	VISION SERVICE PLAN	16,141.14
08/08/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	406.25
08/08/2025	SUPERIOR SWEEPING INC	260.00
08/08/2025	MIKES TOWING INC	39.00
08/08/2025	CINTAS CORP	2,334.71
08/08/2025	COMCAST	104.44
08/08/2025	COMCAST	55.60
08/08/2025	COOK COUNTY DEPT OF PUBL HLTH-B	300.00
08/08/2025	MONTINI CATHOLIC HIGH SCHOOL	600.00
08/08/2025	BATTERIES PLUS LLC	42.00
08/08/2025	LAKES COMMUNITY HIGH SCHOOL	550.00
08/08/2025	IALL PETE KHAN	560.00
08/08/2025	OVERDRIVE INC	18,877.98
08/08/2025	HAMPSHIRE HIGH SCHOOL	250.00
08/08/2025	DUNDEE-CROWN HIGH SCHOOL	300.00
08/08/2025	DANIELLE ZYRKOWSKI	360.00
08/08/2025	ULINE INC	1,025.13
08/08/2025	THE COVE SCHOOL INC	23,103.75
08/08/2025	STUKENT INC	3,425.00
08/08/2025	L&W SUPPLY CORPORATION	5,267.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 2, 2025 - August 8, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/08/2025	GN RESOUND	171.95
08/08/2025	USA LIFT	3,142.50
08/08/2025	MIYA KONISHI	240.00
08/08/2025	STRIVE FOR INDEPENDENCE INC	250.00
08/08/2025	GAME ONE	2,773.50
08/08/2025	ELISE HACKL-BLUMSTEIN	382.50
08/08/2025	KARL STEIGER	80.92
08/08/2025	DRAFTBACK LLC	735.00
08/08/2025	RYAN C HOWSON	1,960.00
08/08/2025	GREAT LAKES PLUMBING & HEATING CO	13,793.00
08/08/2025	COLEEN CARLO	53.70
08/08/2025	AI LEE	43.20
08/08/2025	RACHEL WEHRLE	81.30
08/06/2025	VILLAGE OF PALATINE	22,280.09
Total # ACH/Checks: 146		Total Amount: 1,680,167.68