

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 18, 2025 - January 24, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/24/2025	ACTIVE ELECTRICAL SUPPLY CO	862.85
01/24/2025	ALL TILE	245.45
01/24/2025	CAROLINA BIOLOGICAL SUPPLY CO	35.31
01/24/2025	COLFAX WELDING & FABRICATING	60.00
01/24/2025	GRAINGER INC	540.55
01/24/2025	IDLEWOOD ELECTRIC SUPPLY INC	265.19
01/24/2025	JBH TECHNOLOGIES INC	706.00
01/24/2025	K & M PRINTING INC	600.00
01/24/2025	SUMMIT FINANCIAL RESOURCES LP	140.80
01/24/2025	WAREHOUSE DIRECT	802.77
01/24/2025	WAREHOUSE DIRECT INC	223.37
01/24/2025	JW PEPPER & SON INC	618.85
01/24/2025	QUILL CORPORATION	1,926.28
01/24/2025	RYDIN DECAL	372.83
01/24/2025	SSCRMP- SECONDARY SCHOOL COOP	147,189.00
01/24/2025	CASSANDRA STRINGS INC	649.74
01/24/2025	ERIC P WENCKOWSKI	191.88
01/24/2025	GRAPHIC 14 INC	223.10
01/24/2025	PADDOCK PUBL DAILY HERALD	564.30
01/24/2025	PADDOCK PUBLICATIONS INC	463.80
01/24/2025	AMERICAN TAXI DISPATCH INC	80.00
01/24/2025	VINCENT ANTHONY INENDINO	990.00
01/24/2025	ANDERSON LOCK	3.33
01/24/2025	CENTRAL STATES BUS SALES INC	6,883.54
01/24/2025	UNIQUE PRODUCTS	158.72
01/24/2025	SERVICE SANITATION INC	110.00
01/24/2025	LASER PRO CO INC	2,396.00
01/24/2025	ANTHONY P GANAS	137.01
01/24/2025	OVERHEAD DOOR SOLUTIONS INC	5,670.00
01/24/2025	RICHARD H SINGLETARY II	557.22
01/24/2025	JAMES DRIVE SAFETY LN LLC	41.00
01/24/2025	AIR CLEANING SPECIALISTS	1,125.00
01/24/2025	SOCCER 2000	246.62

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 18, 2025 - January 24, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/24/2025	GET FRESH PRODUCE INC	155.54
01/24/2025	JC LICHT LLC	25.19
01/24/2025	ROSE PEST SOLUTIONS	148.00
01/24/2025	A PARTS WAREHOUSE LLC	110.88
01/24/2025	PETROCHOICE-DALLAS	5,084.89
01/24/2025	J & R LOCK & SAFE INC	12.75
01/24/2025	LECHNER AND SONS INC	1,200.00
01/24/2025	LEARNWELL	1,494.07
01/24/2025	ALRO STEEL CORPORATION	230.60
01/24/2025	GFL ENVIRONMENTAL SERVICES USA	499.80
01/24/2025	PIRTEK O'HARE	96.56
01/24/2025	URBAN ELEVATOR SERVICE LLC	1,134.12
01/24/2025	RESHOT LLC	1,700.00
01/24/2025	MEANY INC	54,410.00
01/24/2025	PROVEN IT	788.00
01/24/2025	STEPHANIE GRAY	148.74
01/24/2025	THE CENTER: RESOURCES FOR TEACHING AND LE	1,400.00
01/24/2025	RIDDELL ALL AMERICAN	16,570.46
01/24/2025	AMERIGAS	27,802.44
01/24/2025	AQUA PURE ENTERPRISES INC	111.99
01/24/2025	VESTIS	458.77
01/24/2025	ARLINGTON HEIGHTS LANES INC	4,166.50
01/24/2025	BARRINGTON HIGH SCHOOL	175.00
01/24/2025	BSN SPORTS LLC	9,628.60
01/24/2025	ERIKA VARELA	39.46
01/24/2025	BUFFALO GROVE HIGH SCHOOL	825.00
01/24/2025	COLORADO TIME SYSTEMS LLC	2,650.00
01/24/2025	DAVIS ATHLETIC EQUIPMENT CO	126.00
01/24/2025	DE FRANCO PLUMBING INC	324.00
01/24/2025	OFFICE OF STATE FIRE MARSHAL	200.00
01/24/2025	DOWNERS GROVE NORTH HIGH SCHL	310.00
01/24/2025	DOWNERS GROVE SOUTH SPEECH	175.00
01/24/2025	ELGIN HIGH SCHOOL	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 18, 2025 - January 24, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/24/2025	EVANSTON TWP H S	100.00
01/24/2025	GLENBROOK NORTH HIGH SCHOOL	525.00
01/24/2025	GLENBROOK SOUTH HIGH SCHOOL	1,100.00
01/24/2025	GORDON FOOD SERVICE INC	103.19
01/24/2025	FATIMA CANDIA	83.19
01/24/2025	GRAYBAR ELECTRIC CO INC	19.80
01/24/2025	HERSEY HIGH SCHOOL	250.00
01/24/2025	HINSDALE CENTRAL HIGH SCHOOL	650.00
01/24/2025	HINSDALE SOUTH HIGH SCHOOL	450.00
01/24/2025	HOMEWOOD-FLOSSMOOR HS	375.00
01/24/2025	HUNTLEY HIGH SCHOOL	300.00
01/24/2025	INTERSTATE BATTERIES - NO CHGO	916.27
01/24/2025	LAKE FOREST HIGH SCHOOL	375.00
01/24/2025	LAKE PARK HIGH SCHOOL	250.00
01/24/2025	LAKE PARK HIGH SCHOOL	475.00
01/24/2025	LIBERTYVILLE HIGH SCHOOL	700.00
01/24/2025	LINCOLN-WAY COMMITY HS DIST 210	275.00
01/24/2025	LOCKPORT HIGH SCHOOL	325.00
01/24/2025	LOYOLA ACADEMY	260.00
01/24/2025	LYONS TWP HS DIST 204	120.00
01/24/2025	MAINE SOUTH HIGH SCHOOL	190.00
01/24/2025	MAINE EAST HIGH SCHOOL	1,000.00
01/24/2025	MUNCHS SUPPLY CO INC	921.88
01/24/2025	NEW TRIER HIGH SCHOOL	260.00
01/24/2025	NILES WEST HIGH SCHOOL	1,390.00
01/24/2025	NORTHERN IL SCHOOL PRESS ASSN	105.00
01/24/2025	OFFICE DEPOT 1105	684.31
01/24/2025	PINNACLE TOWERS LLC	1,222.79
01/24/2025	PROSPECT HIGH SCHOOL	675.00
01/24/2025	RAFFERTY ARCHITECTS	9,270.00
01/24/2025	ROLLING MEADOWS HIGH SCHOOL	1,050.00
01/24/2025	ROUTE 12 RENTAL CO INC	132.39
01/24/2025	ST CHARLES NORTH HIGH SCHOOL	250.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 18, 2025 - January 24, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/24/2025	ST CHARLES EAST HIGH SCHOOL	50.00
01/24/2025	CARL SANDBURG HIGH SCHOOL	225.00
01/24/2025	SHERWIN-WILLIAMS COMPANY	111.30
01/24/2025	SWANEL BEVERAGE INC	1,906.19
01/24/2025	HIGHLAND PARK HIGH SCHOOL	666.00
01/24/2025	UNITED PARCEL SERVICE	900.00
01/24/2025	VERNON HILLS HIGH SCHOOL	300.00
01/24/2025	VILLAGE OF PALATINE	21,025.00
01/24/2025	WARREN TOWNSHIP HS	350.00
01/24/2025	WEST AURORA HS DIST 129	525.00
01/24/2025	WHEATON NORTH HIGH SCHOOL	100.00
01/24/2025	WHEATON-WARRENVILLE SOUTH HS	150.00
01/24/2025	WHEELING HIGH SCHOOL	1,800.00
01/24/2025	WORLD SECURITY & CONTROL INC	640.00
01/24/2025	WURTH USA INC	79.95
01/24/2025	YORK COMMUNITY HIGH SCHOOL	350.00
01/24/2025	NEUQUA VALLEY HIGH SCHOOL	275.00
01/24/2025	AT&T	97.19
01/24/2025	PENNY PAPPAS	250.00
01/24/2025	TOM SMITH	129.59
01/24/2025	NAPERVILLE CENTRAL HIGH SCHOOL	237.00
01/24/2025	BURRIS EQUIPMENT CO	1,322.68
01/24/2025	VERIZON WIRELESS	232.56
01/24/2025	SENTRY SECURITY INC	44.99
01/24/2025	FREMD HS PETTY CASH	2,270.11
01/24/2025	MSC INDUSTRIAL SUPPLY	36.60
01/24/2025	WM CORPORATE SERVICES INC	42.74
01/24/2025	PALATINE TRUE VALUE	17.99
01/24/2025	INGRAM BOOK GROUP LLC	564.86
01/24/2025	EMBASSY SUITES	22,508.64
01/24/2025	BOLINGBROOK HIGH SCHOOL	200.00
01/24/2025	CORNELL INTERVENTION LLC	2,607.45
01/24/2025	PYRAMID SCHOOL PRODUCTS	839.40

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 18, 2025 - January 24, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/24/2025	CINTAS CORP	139.05
01/24/2025	OWL HARDWOOD-LOMBARD	502.06
01/24/2025	ILLINOIS VIRTUAL SCHOOLS	4,300.00
01/24/2025	COMCAST	10.88
01/24/2025	MARY SCHULZ	300.00
01/24/2025	EISENHOWER HIGH SCHOOL	250.00
01/24/2025	CLAIRE CINQUEGRANI	131.96
01/24/2025	ELIZABETH TUCKER	111.00
01/24/2025	LAKES COMMUNITY HIGH SCHOOL	325.00
01/24/2025	JUDY LEACH	300.00
01/24/2025	IALL PETE KHAN	2,210.00
01/24/2025	C ACITELLI HEATING AND PIPING	3,698.00
01/24/2025	GLENBARD NORTH HIGH SCHOOL	100.00
01/24/2025	GLENBARD EAST HIGH SCHOOL	375.00
01/24/2025	KENNETH D HARRIS	250.00
01/24/2025	AUBURN HIGH SCHOOL	900.00
01/24/2025	HOSA INC	720.00
01/24/2025	SOARING EAGLE ACADEMY	46,556.16
01/24/2025	WELDING INDUSTRIAL SUPPLY	29.38
01/24/2025	DUNDEE-CROWN HIGH SCHOOL	275.00
01/24/2025	PAIGE DIRKES-JACKS	148.74
01/24/2025	MANHARD CONSULTING LTD	7,300.00
01/24/2025	GOLFBALLS.COM	2,624.40
01/24/2025	BMO HARRIS COMMERCIAL CARD	63,764.29
01/24/2025	LUIS SOSA	300.00
01/24/2025	BRADLEY BOURBONNAIS COM HS 307	250.00
01/24/2025	GLENN GRABANSKI	150.00
01/24/2025	KIRSTEN A COAKLEY	300.00
01/24/2025	XPERIENCE CHICAGO LLC	800.00
01/24/2025	KEVIN B THOMAS	47.57
01/24/2025	THOMAS A CHESTER	180.00
01/24/2025	FAMILY, CAREER AND COMMUNITY	570.00
01/24/2025	JUDY JOUNG	148.69

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/24/2025	MATTHEW LYONS	111.00
01/24/2025	GRACE BALDINO	148.74
01/24/2025	TOR CONSTRUCTION CO INC	68,946.00
01/24/2025	GAME ONE	41.25
01/24/2025	ADDISON ELECTRIC INC	637.50
01/24/2025	MANISH SONI	185.37
01/24/2025	ERIC YANG	185.37
01/24/2025	JOSHUA YANG	185.37
01/24/2025	MICHAEL CHIAPPE	297.48
01/24/2025	TRAXESS USA INC DBA NORTH CASTLE HARDWOC	4,974.80
01/24/2025	KENNETH NOVAK	200.00
01/24/2025	JULIA DIRKES-JACKS	259.74
01/24/2025	NIVEDITA PISHARODY	148.74
01/24/2025	SAHAANA SANKARAN	297.48
Total # ACH/Checks: 179		Total Amount: 607,927.95

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 25, 2025 - January 31, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/31/2025	ACTIVE ELECTRICAL SUPPLY CO	541.04
01/31/2025	CAROLINA BIOLOGICAL SUPPLY CO	777.10
01/31/2025	CHEMCRAFT INDUSTRIES INC	8,403.58
01/31/2025	FASTSIGNS OF SCHAUMBURG	677.00
01/31/2025	FISHER SCIENTIFIC	30.95
01/31/2025	FRANCZEK PC	1,774.50
01/31/2025	INTERSTATE BILLING SERVICE INC	4,057.69
01/31/2025	KIM S OBROCHTA	8.17
01/31/2025	GRAINGER INC	180.18
01/31/2025	HALOGEN SUPPLY CO INC	6,736.00
01/31/2025	IDLEWOOD ELECTRIC SUPPLY INC	400.09
01/31/2025	K & M PRINTING INC	483.00
01/31/2025	LITTLE CITY FOUNDATION	15,718.05
01/31/2025	WAREHOUSE DIRECT INC	225.69
01/31/2025	MCCORMICKS GROUP LLC	636.99
01/31/2025	MCMASTER-CARR SUPPLY CO	237.95
01/31/2025	NASCO	68.27
01/31/2025	NATIONAL BUSINESS FURNITURE	514.00
01/31/2025	JW PEPPER & SON INC	1,212.95
01/31/2025	QUILL CORPORATION	615.78
01/31/2025	JOHNSON CONTROLS FIRE PROTECT	837.57
01/31/2025	JOHNSON CONTROLS SECUR SOLUTNS	706.28
01/31/2025	SPRING-ALIGN OF PALATINE INC	557.38
01/31/2025	TERRACE SUPPLY COMPANY	69.47
01/31/2025	VLG OF HOFFMAN ESTATES -POLICE	200.00
01/31/2025	VILLAGE OF HOFFMAN ESTATES	55.00
01/31/2025	WORLDPOINT ECC INC	100.05
01/31/2025	UNITY SCHOOL BUS PARTS	2,730.45
01/31/2025	ACCURATE OFFICE SUPPLY	25.17
01/31/2025	PADDOCK PUBLICATIONS INC	2,590.60
01/31/2025	MUSIC & ARTS	895.88
01/31/2025	AMERICAN TAXI DISPATCH INC	27,079.00
01/31/2025	MINDSIGHT	58,663.73

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/31/2025	BAND SHOPPE	1,958.85
01/31/2025	RADI-LINK INC	1,122.50
01/31/2025	ANDERSON LOCK	538.20
01/31/2025	MINERVA PROMOTIONS INC.	2,566.82
01/31/2025	CENTRAL STATES BUS SALES INC	1,940.97
01/31/2025	FRANCESCA M ANDERSON	11.49
01/31/2025	LASER PRO CO INC	4,976.00
01/31/2025	TERMINAL SUPPLY COMPANY	190.02
01/31/2025	ESSCOE LLC	1,598.18
01/31/2025	US OMNI & TSACG COMPLIANCE SERVICES INC	1,158.98
01/31/2025	FIX THIS! MUSICAL INSTR REPAIR	321.00
01/31/2025	COMPASS MINERALS AMERICA INC	2,176.93
01/31/2025	PETERSON PRODUCTS	1,272.75
01/31/2025	YOUNG CHICAGO AUTHORS	250.00
01/31/2025	MORTON SALT INC	3,296.97
01/31/2025	MORTON SALT INC	1,681.57
01/31/2025	GET FRESH PRODUCE INC	228.05
01/31/2025	AETNA BUILDING SOLUTIONS	249.68
01/31/2025	KINSEY & KINSEY INC	700.00
01/31/2025	A PARTS WAREHOUSE LLC	245.00
01/31/2025	CHICAGO COMMUNICATIONS	657.30
01/31/2025	PETROCHOICE-DALLAS	2,192.28
01/31/2025	LECHNER AND SONS INC	1,600.00
01/31/2025	MINIPCR	1,389.00
01/31/2025	AXESS TRANSPORTATION	7,830.00
01/31/2025	STOCK-TRAK INC	300.00
01/31/2025	WELDERS SUPPLY COMPANY	86.64
01/31/2025	ADVANCED PARTS & SERVICES INC	553.78
01/31/2025	ACME TRUCK BRAKE & SUPPLY CO	116.12
01/31/2025	ADOLPH KIEFER & ASSOC LLC	279.40
01/31/2025	KULLY SUPPLY INC	186.75
01/31/2025	NAPA AUTO PARTS	3,126.90
01/31/2025	TCL ELECTRICAL & LIGHTING	350.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/31/2025	URBAN ELEVATOR SERVICE LLC	570.12
01/31/2025	TESTA PRODUCE INC	737.85
01/31/2025	RESHOT LLC	1,700.00
01/31/2025	PROVEN IT	5,199.85
01/31/2025	STEPHANIE GRAY	148.74
01/31/2025	ALPHA BAKING CO INC	3,842.89
01/31/2025	ARLINGTON HEIGHTS FORD INC	2,049.83
01/31/2025	AVALON PETROLEUM COMPANY	18,748.10
01/31/2025	BARRINGTON HIGH SCHOOL	395.00
01/31/2025	BATAVIA HIGH SCHOOL	200.00
01/31/2025	G W BERKHEIMER CO INC	160.62
01/31/2025	BLICK ART MATERIALS	621.34
01/31/2025	BSN SPORTS LLC	2,386.39
01/31/2025	MARY BUSCANICS-JONES	150.00
01/31/2025	BUSINESS PROF OF AMERICA IL	3,230.00
01/31/2025	COMMUNITY HS DISTRICT 155	200.00
01/31/2025	GREAT LAKES COCA-COLA DISTRIB	5,900.43
01/31/2025	DEERFIELD HIGH SCHOOL	300.00
01/31/2025	DOWNERS GROVE SOUTH SPEECH	300.00
01/31/2025	EVANSTON TWP H S	115.00
01/31/2025	FABBRINIS' FLOWERS	90.00
01/31/2025	FEDERAL EXPRESS CORP	9.14
01/31/2025	GEORGELO PIZZA	2,499.16
01/31/2025	GLENBROOK SOUTH HIGH SCHOOL	275.00
01/31/2025	GORDON FOOD SERVICE INC	50,886.52
01/31/2025	GRANT COMMUNITY HIGH SCHOOL	150.00
01/31/2025	HARPER SPEECH TEAM	180.00
01/31/2025	HERSEY INSTRUMENTAL ASSN	750.00
01/31/2025	HINSDALE SOUTH HIGH SCHOOL	225.00
01/31/2025	HYDRAULIC SVC AND REPAIRS INC	1,274.00
01/31/2025	IHSSBCA	100.00
01/31/2025	IL MUSIC EDUCATION ASSOCIATION	1,770.00
01/31/2025	INTERSTATE BATTERIES - NO CHGO	1,127.77

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 25, 2025 - January 31, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/31/2025	JOSTENS INC	2,090.36
01/31/2025	MYRTEZA KOLA	61.35
01/31/2025	LAKE ZURICH HIGH SCHOOL	350.00
01/31/2025	LANGUAGE LINE SERVICES INC	4,765.18
01/31/2025	MAINE EAST HIGH SCHOOL	150.00
01/31/2025	NAPERVILLE NORTH HIGH SCHOOL	125.00
01/31/2025	NICOR/NORTHERN IL GAS	150.44
01/31/2025	OFFICE DEPOT 1105	89.90
01/31/2025	MFAC LLC	56.00
01/31/2025	PITNEY BOWES INC	799.80
01/31/2025	POMP'S TIRE SERVICE INC	4,202.32
01/31/2025	PROSPECT HIGH SCHOOL	650.00
01/31/2025	ROLLING MEADOWS HIGH SCHOOL	650.00
01/31/2025	ROTARY CLUB OF PALATINE	125.00
01/31/2025	SCHOOL HEALTH CORPORATION	6,132.06
01/31/2025	ADLAI STEVENSON HIGH SCHOOL	350.00
01/31/2025	SWANEL BEVERAGE INC	1,216.59
01/31/2025	TOWNSHIP HS DISTRICT 214	4,460.90
01/31/2025	HIGHLAND PARK HIGH SCHOOL	410.00
01/31/2025	VILLAGE OF PALATINE-POLICE	43,850.00
01/31/2025	VILLAGE OF PALATINE-SPEC CHARG	10,486.00
01/31/2025	COMMUNITY UNIT SCHOOL DIST 200	55.00
01/31/2025	WHEATON-WARRENVILLE SOUTH HS	350.00
01/31/2025	WHEELING HIGH SCHOOL	500.00
01/31/2025	YORK COMMUNITY HIGH SCHOOL	375.00
01/31/2025	AT&T	16,762.99
01/31/2025	AT&T	203.62
01/31/2025	ISU-SCHOOL OF MUSIC	500.00
01/31/2025	ISU REGIONAL SCIENCE BOWL	255.00
01/31/2025	AMOS ALONZO STAGG HIGH SCHOOL	125.00
01/31/2025	ERIN KOZAKIS	150.00
01/31/2025	NAPERVILLE CENTRAL HIGH SCHOOL	40.00
01/31/2025	BURRIS EQUIPMENT CO	248.39

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/31/2025	VERIZON WIRELESS	288.08
01/31/2025	CAROL DYLAN	150.00
01/31/2025	MICHAEL T O'DONOGHUE	99.63
01/31/2025	SENTRY SECURITY INC	183.00
01/31/2025	APPLIED MECHANICAL SALES INC	455.00
01/31/2025	WM CORPORATE SERVICES INC	2,456.64
01/31/2025	VISION SERVICE PLAN	17.67
01/31/2025	INFRARED INSPECTIONS INC	11,400.00
01/31/2025	PALATINE TRUE VALUE	91.66
01/31/2025	KENT AUTOMOTIVE	3,704.73
01/31/2025	INGRAM BOOK GROUP LLC	803.48
01/31/2025	MIKES TOWING INC	570.00
01/31/2025	UNIVERSAL TAXI DISPATCH INC	8,340.00
01/31/2025	MENARDS-LONG GROVE	911.97
01/31/2025	CINTAS CORP	1,268.20
01/31/2025	OWL HARDWOOD-LOMBARD	108.28
01/31/2025	ILLINOIS VIRTUAL SCHOOLS	4,000.00
01/31/2025	IL HOLOCAUST MUSEUM CENTER	400.00
01/31/2025	METEA VALLEY HIGH SCHOOL	125.00
01/31/2025	THE EDGE SPORTS APPAREL	745.00
01/31/2025	JACKIE BROWN	232.75
01/31/2025	WEST SAFETY SERVICES INC	500.00
01/31/2025	IALL PETE KHAN	3,200.00
01/31/2025	ELIZABETH J JAMNIK	148.74
01/31/2025	GLENBARD EAST HIGH SCHOOL	250.00
01/31/2025	HERSHEY'S ICE CREAM	2,311.44
01/31/2025	AUBURN HIGH SCHOOL	170.00
01/31/2025	HOSA INC	1,900.00
01/31/2025	BOB'S DAIRY SERVICES	3,754.55
01/31/2025	PAIGE DIRKES-JACKS	148.74
01/31/2025	BRADLEY BOURBONNAIS COM HS 307	250.00
01/31/2025	PHANTOM REGIMENT	650.00
01/31/2025	SUNBELT RENTALS INC	635.76

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 25, 2025 - January 31, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/31/2025	ACME METROLOGY	212.60
01/31/2025	SIGMA-ALDRICH INC	71.62
01/31/2025	JEFFREY HANDLEY	150.00
01/31/2025	RAPTOR TECHNOLOGIES LLC	695.00
01/31/2025	CLAUDIA LASAREFF-MIRONOFF	150.00
01/31/2025	MAXIM HEALTHCARE SERVICES INC	4,882.20
01/31/2025	AMERGIS HEALTHCARE STAFFING INC	2,364.48
01/31/2025	FAB RITE SHEET METAL	50.20
01/31/2025	ASSURED HEALTHCARE STAFFING	14,150.84
01/31/2025	JUAN MACIAS	199.99
01/31/2025	CAMELOT THERAPEUTIC SCHOOLS	7,625.40
01/31/2025	BREX SOLUTIONS LLC	14,481.00
01/31/2025	CHRISTOPHER S HILGERS	172.06
01/31/2025	STEVEN ROSENBLUM	349.92
01/31/2025	DUSTIN GREENBERG	333.00
01/31/2025	HAGG PRESS INC	7,978.00
01/31/2025	MATTHEW LYONS	152.92
01/31/2025	JAMES P MILLER	96.04
01/31/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	80.00
01/31/2025	DEEP CUT SEWER & WATER INC	10,500.00
01/31/2025	SEAL OF ILLINOIS	3,966.96
01/31/2025	HEALTHCARE STAFFING PROFESSIONALS INC	11,010.90
01/31/2025	UNIVERSITY OF MINNESOTA	90.00
01/31/2025	MICHAEL CHIAPPE	111.00
01/31/2025	JUDITH CAMPBELL	617.27
01/31/2025	OMAR THOMAS	500.00
01/31/2025	JULIA DIRKES-JACKS	148.74
01/31/2025	SHRUTI PATANKAR	148.74
01/31/2025	GIRIJA DESHPANDE	334.11
01/31/2025	ERIC ESPARZA	1,000.00
01/31/2025	HANDA, MEENAKSHI	99.10
01/31/2025	PEREZ, ARTURO	40.30
01/31/2025	ANN FORMAN	500.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 25, 2025 - January 31, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/31/2025	KAMILA DUZ	43.00
01/31/2025	SHILPA PATEL	22.30
01/31/2025	CONSORTIUM FOR SCHOOL NETWORKNG	742.50
Total # ACH/Checks: 201		Total Amount: 524,330.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 1, 2025 - February 7, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/07/2025	APPLE INC-ED SALES	14,640.00
02/07/2025	ASCD	129.71
02/07/2025	A BARR SALES INC	432.00
02/07/2025	COLFAX WELDING & FABRICATING	61.92
02/07/2025	CDW GOVERNMENT INC	9,322.33
02/07/2025	AVANA-ELECTROTEK SALES & SERV	1,800.00
02/07/2025	EUROPEAN SPORTS	1,068.00
02/07/2025	FRANCZEK PC	10,886.50
02/07/2025	INTERSTATE BILLING SERVICE INC	2,399.20
02/07/2025	CENGAGE LEARNING	1,009.75
02/07/2025	GRAINGER INC	81.64
02/07/2025	HALOGEN SUPPLY CO INC	1,545.50
02/07/2025	IDLEWOOD ELECTRIC SUPPLY INC	763.88
02/07/2025	K & M PRINTING INC	430.00
02/07/2025	WAREHOUSE DIRECT INC	85.00
02/07/2025	WAREHOUSE DIRECT INC	6,227.94
02/07/2025	MIDWEST TRANSIT EQUIPMENT INC	525.33
02/07/2025	MIGHTY MITES AWARDS INC	49.10
02/07/2025	NEUCO INC	2,425.93
02/07/2025	NICHOLAS & ASSOCIATES INC	148,866.74
02/07/2025	JW PEPPER & SON INC	364.67
02/07/2025	QUILL CORPORATION	786.03
02/07/2025	SAGE PUBLICATIONS INC	1,364.00
02/07/2025	SHIFFLER EQUIPMENT SALES INC	21.31
02/07/2025	SNAP-ON INDUSTRIAL	699.32
02/07/2025	SPRING-ALIGN OF PALATINE INC	2,642.31
02/07/2025	CASSANDRA STRINGS INC	81.17
02/07/2025	TERRACE SUPPLY COMPANY	286.50
02/07/2025	VLG OF HOFFMAN ESTATES - WATER	12,769.95
02/07/2025	VLG OF HOFFMAN ESTATES -POLICE	684.84
02/07/2025	VILLAGE OF HOFFMAN ESTATES	28,216.26
02/07/2025	UNITY SCHOOL BUS PARTS	1,006.36
02/07/2025	JEROME S KROLL JR	2,604.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 1, 2025 - February 7, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/07/2025	PADDOCK PUBL DAILY HERALD	62.10
02/07/2025	PADDOCK PUBL DAILY HERALD	69.44
02/07/2025	MUSIC & ARTS	335.00
02/07/2025	MINDSIGHT	118.20
02/07/2025	RADI-LINK INC	332.50
02/07/2025	JANICE M CLUCHEY	55.44
02/07/2025	ANDERSON LOCK	364.80
02/07/2025	CENTRAL STATES BUS SALES INC	12,457.42
02/07/2025	LASER PRO CO INC	43.00
02/07/2025	ESSCOE LLC	365.00
02/07/2025	SERVICE BUILDING MAINTENANCE	300.00
02/07/2025	PARKLAND PREP ACADEMY INC	36,108.39
02/07/2025	COMPASS MINERALS AMERICA INC	6,269.95
02/07/2025	GARVEY'S OFFICE PRODUCTS	26,031.60
02/07/2025	RICHARD H SINGLETARY II	148.74
02/07/2025	PORTER PIPE & SUPPLY CO INC	86.36
02/07/2025	RUSO POWER EQUIPMENT	45.99
02/07/2025	TOTAL WATER TREATMENT SYSTEMS	191.00
02/07/2025	RENEE J ERICKSON	143.50
02/07/2025	MORTON SALT INC	3,641.29
02/07/2025	ROSE PEST SOLUTIONS	148.00
02/07/2025	ROSE PEST SOLUTIONS	298.00
02/07/2025	FELICITY SCHOOLS LLC	5,730.40
02/07/2025	A PARTS WAREHOUSE LLC	2,839.11
02/07/2025	PETROCHOICE-DALLAS	342.39
02/07/2025	CCMSI	28,468.36
02/07/2025	J & R LOCK & SAFE INC	13.00
02/07/2025	LECHNER AND SONS INC	7,200.00
02/07/2025	AXESS TRANSPORTATION	23,874.00
02/07/2025	LEARNWELL	62.25
02/07/2025	MENTA ACADEMY	18,409.48
02/07/2025	METRO TANK AND PUMP CO	1,425.00
02/07/2025	ANNA B IGNATOWICZ	2,604.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 1, 2025 - February 7, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/07/2025	ADVANCED PARTS & SERVICES INC	324.00
02/07/2025	KULLY SUPPLY INC	1,649.80
02/07/2025	FORENSIC ANALYTICAL CONSULTING	12,200.00
02/07/2025	DYNEGY ENERGY SERVICES	49,310.67
02/07/2025	NAPA AUTO PARTS	2,695.22
02/07/2025	ABLE ACADEMY	8,096.58
02/07/2025	URBAN ELEVATOR SERVICE LLC	1,458.60
02/07/2025	JANAKI V BHEEMARASETTI	333.00
02/07/2025	TESTA PRODUCE INC	778.40
02/07/2025	COMPASS HEALTH CENTER PLLC NORTHBROOK	480.00
02/07/2025	MCKENNA B DUNN	2,604.00
02/07/2025	THE CERAMIC SHOP LLC	6,360.00
02/07/2025	PROVEN IT	337.70
02/07/2025	STEPHANIE GRAY	111.00
02/07/2025	HID GLOBAL CORPORATION	9,073.16
02/07/2025	OLYMPIC SIGNS INC	475.00
02/07/2025	ALPHA BAKING CO INC	1,624.01
02/07/2025	VESTIS	653.66
02/07/2025	ARLINGTON HEIGHTS FORD INC	289.74
02/07/2025	ARLINGTON HEIGHTS LANES INC	3,838.00
02/07/2025	BARRINGTON HIGH SCHOOL	580.00
02/07/2025	BATAVIA HIGH SCHOOL	200.00
02/07/2025	BSN SPORTS LLC	289.78
02/07/2025	BUFFALO GROVE HIGH SCHOOL	675.00
02/07/2025	BUSINESS PROFESSIONALS OF AMER	21.00
02/07/2025	BUSINESS PROF OF AMERICA IL	10,085.00
02/07/2025	CENTURY PRINT & GRAPHICS	608.32
02/07/2025	CHICAGO TRIBUNE	152.99
02/07/2025	GREAT LAKES COCA-COLA DISTRIB	2,598.11
02/07/2025	COMMONWEALTH EDISON CO	1,676.64
02/07/2025	SCHOOL DIST 54	1,994.40
02/07/2025	DEMCO INC	333.24
02/07/2025	EVANSTON TWP H S	575.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 1, 2025 - February 7, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/07/2025	GENERAL PARTS INC	1,878.25
02/07/2025	GEORGELO PIZZA	1,816.50
02/07/2025	GLENBROOK NORTH HIGH SCHOOL	850.00
02/07/2025	GLENBROOK SOUTH HIGH SCHOOL	1,155.00
02/07/2025	GORDON FOOD SERVICE INC	33,440.02
02/07/2025	GRAYBAR ELECTRIC CO INC	1,700.03
02/07/2025	HERSEY HIGH SCHOOL	250.00
02/07/2025	HINSDALE CENTRAL HIGH SCHOOL	650.00
02/07/2025	HINSDALE SOUTH HIGH SCHOOL	225.00
02/07/2025	HONONEGAH HIGH SCHOOL	300.00
02/07/2025	INTERSTATE BATTERIES - NO CHGO	1,581.29
02/07/2025	JOSTENS INC	4,405.73
02/07/2025	LAKE FOREST HIGH SCHOOL	375.00
02/07/2025	LAKE PARK HIGH SCHOOL	225.00
02/07/2025	LAKE ZURICH RADIATOR & AC	15.00
02/07/2025	LARKIN HIGH SCHOOL	400.00
02/07/2025	AUTO WARES INC	251.85
02/07/2025	LEYDEN HIGH SCHOOL DIST 212	500.00
02/07/2025	LIBERTYVILLE HIGH SCHOOL	250.00
02/07/2025	NAPERVILLE PSYCHIATRIC VENTURE	40.00
02/07/2025	LISLE SENIOR HIGH SCHOOL	250.00
02/07/2025	LOYOLA ACADEMY	300.00
02/07/2025	LYONS TWP HS DIST 204	175.00
02/07/2025	MAINE SOUTH HIGH SCHOOL	355.00
02/07/2025	MAINE EAST HIGH SCHOOL	300.00
02/07/2025	MCCANN INDUSTRIES INC	41.65
02/07/2025	MUNDELEIN HIGH SCHOOL	300.00
02/07/2025	NEW TRIER HIGH SCHOOL	150.00
02/07/2025	NILES WEST HIGH SCHOOL	800.00
02/07/2025	PARTS TOWN	56.64
02/07/2025	PITNEY BOWES INC	150.00
02/07/2025	POMP'S TIRE SERVICE INC	3,446.62
02/07/2025	PORTA PHONE COMPANY INC	799.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 1, 2025 - February 7, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/07/2025	LINDE GAS & EQUIPMENT INC	70.42
02/07/2025	PRO-LINE DOOR SYSTEMS INC	1,468.90
02/07/2025	PROSPECT HIGH SCHOOL	65.00
02/07/2025	PROVISO WEST HIGH SCHOOL	200.00
02/07/2025	ROLLING MEADOWS HIGH SCHOOL	1,450.00
02/07/2025	SCHOOL SPECIALTY	246.40
02/07/2025	SCHOOL HEALTH CORPORATION	30.95
02/07/2025	SHERWIN-WILLIAMS COMPANY	1,277.65
02/07/2025	SHERWIN-WILLIAMS CO	1,059.79
02/07/2025	SOUTH CAMPUS INC	44,674.56
02/07/2025	ADLAI STEVENSON HIGH SCHOOL	250.00
02/07/2025	SWANEL BEVERAGE INC	965.87
02/07/2025	HIGHLAND PARK HIGH SCHOOL	350.00
02/07/2025	UNIVERSITY OF ILLINOIS	70,800.00
02/07/2025	VERNON HILLS HIGH SCHOOL	275.00
02/07/2025	VILLAGE OF PALATINE	21,805.00
02/07/2025	VILLAGE OF SCHAUMBURG	18,799.41
02/07/2025	VIRCO MANUFACTURING	15,968.16
02/07/2025	WARREN TOWNSHIP HS	350.00
02/07/2025	WHEELING HIGH SCHOOL	1,500.00
02/07/2025	WILLOWBROOK HS	350.00
02/07/2025	WURTH USA INC	406.71
02/07/2025	YORK COMMUNITY HIGH SCHOOL	300.00
02/07/2025	ISU REGIONAL SCIENCE BOWL	255.00
02/07/2025	MENARDS-HANOVER PARK	47.22
02/07/2025	AMOS ALONZO STAGG HIGH SCHOOL	523.00
02/07/2025	JASON WODZIEN	2,604.00
02/07/2025	RAY E OSTWALD	200.00
02/07/2025	NAPERVILLE CENTRAL HIGH SCHOOL	20.00
02/07/2025	VERIZON WIRELESS	1,561.85
02/07/2025	CAROL DYLAN	200.00
02/07/2025	ROGERS ATHLETIC	1,100.00
02/07/2025	TEMPERATURE EQUIPMENT CORP	58.30

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 1, 2025 - February 7, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/07/2025	CHICAGO AUTOMOBILE TRADE ASSN	1,209.60
02/07/2025	COMMUNITY ALTERNATIVES UNLIMIT	35,548.88
02/07/2025	PALATINE HS PETTY CASH	619.95
02/07/2025	FREMD HS PETTY CASH	423.61
02/07/2025	CONANT HS PETTY CASH	906.16
02/07/2025	GEORGE PATTON ASSOCIATES	269.26
02/07/2025	VISION SERVICE PLAN	29,013.62
02/07/2025	VICKI CHRISKE-HINES	149.99
02/07/2025	BOB ROGERS TRAVEL INC	1,818.00
02/07/2025	KENT AUTOMOTIVE	4,168.37
02/07/2025	NORTHWEST COMMUNITY HOSPITAL	206.25
02/07/2025	NEW CONNECTIONS ACADEMY	13,088.52
02/07/2025	METRO PREPARATORY SCHOOL	23,739.36
02/07/2025	CHICAGO BILLS GOLF	60.00
02/07/2025	MORTON GROVE AUTOMOTIVE	125.00
02/07/2025	MIKES TOWING INC	41.00
02/07/2025	BOLINGBROOK HIGH SCHOOL	350.00
02/07/2025	UNIVERSAL TAXI DISPATCH INC	3,348.00
02/07/2025	AUTO-JET MUFFLER CORP	950.60
02/07/2025	BROOKLYN PUBLISHERS LLC	74.75
02/07/2025	PYRAMID SCHOOL PRODUCTS	825.98
02/07/2025	CINTAS CORP	1,551.93
02/07/2025	OWL HARDWOOD-LOMBARD	733.53
02/07/2025	COMCAST	80.05
02/07/2025	COMCAST	55.60
02/07/2025	FLO MIXED MARTIAL ARTS	2,450.00
02/07/2025	METEA VALLEY HIGH SCHOOL	225.00
02/07/2025	REBECCA MACATANGAY	600.00
02/07/2025	AARON MICHAEL TUCEK	152.92
02/07/2025	B & D ROOFING INC	270.00
02/07/2025	IAL PETE KHAN	1,820.00
02/07/2025	TCS BASYS CONTROLS	330.00
02/07/2025	GLENBARD WEST HIGH SCHOOL	225.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 1, 2025 - February 7, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/07/2025	GLENBARD EAST HIGH SCHOOL	1,187.50
02/07/2025	HERSHEY'S ICE CREAM	776.16
02/07/2025	LUKE SKONY	2,100.00
02/07/2025	BOB'S DAIRY SERVICES	1,263.50
02/07/2025	PAIGE DIRKES-JACKS	148.74
02/07/2025	ULINE INC	1,548.78
02/07/2025	KARLA NUNEZ	148.74
02/07/2025	VIRTUAL CONNECTIONS ACADEMY	6,084.00
02/07/2025	CHICAGO LIGHTHOUSE	170.00
02/07/2025	LANZA MASONRY INC	7,985.00
02/07/2025	CORRECT DIGITAL DISPLAYS	11,787.50
02/07/2025	MARCQUEL HAWKINS	275.00
02/07/2025	ANUSHA JAYAPRAKASH	148.74
02/07/2025	MICHAEL TRIMARCO	4,774.00
02/07/2025	SUSAN BRUNEAU	116.03
02/07/2025	MAXIM HEALTHCARE SERVICES INC	10,620.22
02/07/2025	AMERGIS HEALTHCARE STAFFING INC	5,427.72
02/07/2025	ASSURED HEALTHCARE STAFFING	8,331.70
02/07/2025	ARDEN K PANEK	1,302.00
02/07/2025	JAMES W ECKWALL	380.00
02/07/2025	THIMBLES	1,730.98
02/07/2025	JMK DESIGN LTD	2,600.00
02/07/2025	RYLEE PAIGE JOHNSON	148.74
02/07/2025	CARMEN E GUTIERREZ	2,604.00
02/07/2025	THERESA M KNOWLES	1,302.00
02/07/2025	GAME ONE	2,832.75
02/07/2025	ABIGAIL QUIJANO-COLUNGA	1,410.00
02/07/2025	EVE ANZALONE	1,302.00
02/07/2025	JEFFREY SCHILLER	2,604.00
02/07/2025	JAYLEE LAMBINO	333.00
02/07/2025	ROVILSON ARTUR DASILVA	2,604.00
02/07/2025	A PLUS GARAGE DOOR INC	7,075.00
02/07/2025	MICHAEL CHIAPPE	111.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 1, 2025 - February 7, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/07/2025	JENNIFER MOLAND-KOVASH	111.00
02/07/2025	BRODERICK MUCK	1,410.00
02/07/2025	JULIA DIRKES-JACKS	111.00
02/07/2025	RAJITHA TEEGA	333.00
02/07/2025	LIZETTE HERRERA	148.00
02/07/2025	LINDA DAVIS	591.23
02/07/2025	MADELYN A PIGGOTT	1,302.75
02/07/2025	NABILA AFID	23.80
02/07/2025	KATHLEEN BERSTEIN	28.25
02/07/2025	SAMANTHA ULRICH	2,604.00
02/07/2025	BELFOR USA GROUP INC	4,289.50
02/07/2025	NANCY OSTRELICH	1,629.44
Total # ACH/Checks: 243		Total Amount: 1,031,254.39

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 8, 2025 - February 14, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/14/2025	ARLINGTON POWER EQUIPMENT	121.44
02/14/2025	BRUCKER COMPANY	1,396.65
02/14/2025	EDVOTEK INC	2,132.00
02/14/2025	INTERSTATE BILLING SERVICE INC	1,113.55
02/14/2025	GRAINGER INC	1,456.40
02/14/2025	HALOGEN SUPPLY CO INC	58.32
02/14/2025	H-O-H WATER TECHNOLOGY INC	522.55
02/14/2025	IDLEWOOD ELECTRIC SUPPLY INC	60.85
02/14/2025	IRON MOUNTAIN INC	875.87
02/14/2025	JOSEPH ACADEMY	4,109.32
02/14/2025	K & M PRINTING INC	85.00
02/14/2025	SUMMIT FINANCIAL RESOURCES LP	577.28
02/14/2025	WAREHOUSE DIRECT INC	249.70
02/14/2025	MASTER HITCH INC	1,199.00
02/14/2025	NORTHWEST SUB SPECIAL ED ORG	49,904.67
02/14/2025	OMBUDSMAN EDUC SERVICES	61,477.50
02/14/2025	QUILL CORPORATION	55.89
02/14/2025	RED WING BUSINESS ADVANTAGE AC	2,634.92
02/14/2025	CASSANDRA STRINGS INC	10.78
02/14/2025	CASSANDRA STRINGS - EVANSTON	266.05
02/14/2025	TERRACE SUPPLY COMPANY	35.34
02/14/2025	UNITY SCHOOL BUS PARTS	1,378.69
02/14/2025	PADDOCK PUBL DAILY HERALD	64.80
02/14/2025	TIMOTHY R FISCHER	100.03
02/14/2025	MUSIC & ARTS	360.00
02/14/2025	AMERICAN TAXI DISPATCH INC	14,882.00
02/14/2025	SPEAR CORPORATION	1,406.83
02/14/2025	ANDERSON LOCK	8,262.09
02/14/2025	DECKER EQUIPMENT	89.95
02/14/2025	CENTRAL STATES BUS SALES INC	2,513.05
02/14/2025	SERVICE SANITATION INC	110.00
02/14/2025	LASER PRO CO INC	1,300.00
02/14/2025	PROJECT LEAD THE WAY INC	520.00
02/14/2025	ESSCOE LLC	626.25
02/14/2025	TRIMARK-MARLINN LLC	191.84

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 8, 2025 - February 14, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/14/2025	EASTER SEALS METROPOLITAN CHIC	1,485.80
02/14/2025	JAMES DRIVE SAFETY LN LLC	41.00
02/14/2025	PETERSON PRODUCTS	2,441.75
02/14/2025	BATTERIES PLUS-490 SCHAUMBURG	593.98
02/14/2025	TOTAL WATER TREATMENT SYSTEMS	382.00
02/14/2025	GET FRESH PRODUCE INC	102.35
02/14/2025	IL ASSOCIATION OF HOSA	6,800.00
02/14/2025	AETNA BUILDING SOLUTIONS	524.25
02/14/2025	KINSEY & KINSEY INC	3,937.50
02/14/2025	A PARTS WAREHOUSE LLC	311.79
02/14/2025	BENJAMIN J WALL	71.19
02/14/2025	GORDON FLESCH COMPANY INC	147.60
02/14/2025	ST MANAGEMENT	1,649.16
02/14/2025	CCMSI	28,724.45
02/14/2025	MARKLUND CHILDREN'S HOME	39,364.20
02/14/2025	LECHNER AND SONS INC	2,400.00
02/14/2025	ALL-WAYS TRANSPORTATION INC	63,003.00
02/14/2025	AXESS TRANSPORTATION	9,124.00
02/14/2025	LEARNWELL	8,512.82
02/14/2025	IDENTIPHOTO CO LTD	52.00
02/14/2025	ADOLPH KIEFER & ASSOC LLC	1,410.32
02/14/2025	KULLY SUPPLY INC	137.90
02/14/2025	DYNEGY ENERGY SERVICES	2,613.27
02/14/2025	NAPA AUTO PARTS	689.23
02/14/2025	COZEN O'CONNOR	3,000.00
02/14/2025	TESTA PRODUCE INC	1,605.17
02/14/2025	PROVEN IT	384.00
02/14/2025	WINDY CITY FIREPLACE LLC	4,885.80
02/14/2025	ABT TV & APPLIANCES	2,893.00
02/14/2025	RIDDELL ALL AMERICAN	1,517.93
02/14/2025	ALPHA BAKING CO INC	1,942.49
02/14/2025	ARLINGTON HEIGHTS FORD INC	291.96
02/14/2025	AVALON PETROLEUM COMPANY	19,644.81
02/14/2025	BARR MECHANICAL SALES INC	628.21
02/14/2025	BSN SPORTS LLC	12,428.97

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 8, 2025 - February 14, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/14/2025	BUSINESS PROF OF AMERICA IL	310.00
02/14/2025	CENTURY PRINT & GRAPHICS	1,622.26
02/14/2025	CHICAGOLAND PAVING CONTRACTORS	20,000.00
02/14/2025	GREAT LAKES COCA-COLA DISTRIB	11,328.89
02/14/2025	SCHOOL DIST 54	5,544.90
02/14/2025	DEERFIELD HIGH SCHOOL	300.00
02/14/2025	DON'S WORLD OF SPORTS INC	988.50
02/14/2025	FOX VALLEY FIRE & SAFETY CO	493.00
02/14/2025	GEORGELO PIZZA	7,637.26
02/14/2025	GORDON FOOD SERVICE INC	85,270.03
02/14/2025	HOBART CORPORATION	623.00
02/14/2025	JOHNSTONE SUPPLY	747.35
02/14/2025	AUTO WARES INC	19.29
02/14/2025	MUNDELEIN HIGH SCHOOL	250.00
02/14/2025	PARTS TOWN	869.33
02/14/2025	POMP'S TIRE SERVICE INC	4,608.27
02/14/2025	ROLLING MEADOWS HIGH SCHOOL	100.00
02/14/2025	SHERWIN-WILLIAMS COMPANY	779.28
02/14/2025	SHERWIN-WILLIAMS COMPANY	205.74
02/14/2025	VILLAGE OF PALATINE	430.00
02/14/2025	VILLAGE OF PALATINE-SPEC CHARG	2,447.50
02/14/2025	THOMSON REUTER-WEST PUBLISHING	2,340.03
02/14/2025	WHEATON-WARRENVILLE SOUTH HS	260.00
02/14/2025	WHEATON-WARRENVILLE SOUTH HS	240.00
02/14/2025	AT&T	4,962.50
02/14/2025	AT&T	97.19
02/14/2025	AMOS ALONZO STAGG HIGH SCHOOL	591.00
02/14/2025	NAPERVILLE CENTRAL HIGH SCHOOL	300.00
02/14/2025	CROWN TROPHY	71.61
02/14/2025	VERIZON WIRELESS	90.02
02/14/2025	MICHAEL T O'DONOGHUE	121.10
02/14/2025	FREMD HS PETTY CASH	214.65
02/14/2025	ELITE SPORTSWEAR LP	2,628.75
02/14/2025	WM CORPORATE SERVICES INC	2,032.63
02/14/2025	BRIAN S MERWITZ	148.82

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 8, 2025 - February 14, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/14/2025	PALATINE TRUE VALUE	55.23
02/14/2025	KENT AUTOMOTIVE	469.09
02/14/2025	NORTHWEST COMMUNITY HOSPITAL - AR	1,237.00
02/14/2025	NORTHERN SUB SPEC ED DIS-NSEED	12,999.07
02/14/2025	INGRAM BOOK GROUP LLC	94.41
02/14/2025	UNIVERSAL TAXI DISPATCH INC	4,520.00
02/14/2025	AMERICAN BUILDING SERVICES LLC	208.14
02/14/2025	TRE AMICI PIZZA	111.50
02/14/2025	MENARDS-LONG GROVE	250.54
02/14/2025	CINTAS CORP	2,110.29
02/14/2025	ANNA CATSAROS	35.49
02/14/2025	BELVIDERE NORTH HIGH SCHOOL	616.00
02/14/2025	THE EDGE SPORTS APPAREL	3,528.00
02/14/2025	AARON MICHAEL TUCEK	131.96
02/14/2025	COMCAST CORPORATION	2,430.00
02/14/2025	JACKIE BROWN	336.59
02/14/2025	IAL PETE KHAN	1,970.00
02/14/2025	FINE ARTS & COMMUNICATION	668.00
02/14/2025	DEVIN GODZICKI	245.20
02/14/2025	HERSHEY'S ICE CREAM	2,874.96
02/14/2025	BOB'S DAIRY SERVICES	6,169.68
02/14/2025	TECHNOLOGY CTR OF DUPAGE	23,810.44
02/14/2025	SYCAMORE HIGH SCHOOL	150.00
02/14/2025	ULINE INC	1,006.81
02/14/2025	BMO HARRIS COMMERCIAL CARD	38,173.73
02/14/2025	LAURA RETTKE	6.39
02/14/2025	AFFILIATED COMPANIES	5,867.86
02/14/2025	ILIAS D BELEGATIS	200.00
02/14/2025	THE COVE SCHOOL INC	5,544.90
02/14/2025	ENERGY PLUS INSULATION	38,545.00
02/14/2025	LAWRENCE ZUNIGA	20.05
02/14/2025	THOMAS BROOKE	112.35
02/14/2025	PATRICK DESARIO	87.67
02/14/2025	PRENTKE ROMICH CO-PRC-SALTILLO	7,954.00
02/14/2025	MAXIM HEALTHCARE SERVICES INC	12,339.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 8, 2025 - February 14, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/14/2025	AMERGIS HEALTHCARE STAFFING INC	2,989.08
02/14/2025	CODEHS INC	6,225.00
02/14/2025	ASSURED HEALTHCARE STAFFING	2,585.70
02/14/2025	BLACK WIDOW BEDS & ACCESSORIES	310.00
02/14/2025	KATHERINE SHELDON	111.00
02/14/2025	ART CONNECT ED	360.00
02/14/2025	INLAND FINANCE COMPANY	749.06
02/14/2025	BREX SOLUTIONS LLC	17,674.40
02/14/2025	SUZANNE R FORWARD	70.07
02/14/2025	CHRISTOPHER S HILGERS	166.67
02/14/2025	ELAINE HADCOCK	148.74
02/14/2025	WALLACE ACADEMY LLC	34,295.40
02/14/2025	BOWLIFI	651.66
02/14/2025	GAME ONE	2,968.25
02/14/2025	STEPHEN THOMAS	148.74
02/14/2025	JOCELYN JOPA	148.74
02/14/2025	ERIC YANG	148.74
02/14/2025	JUDITH CAMPBELL	1,110.17
02/14/2025	KRISTEN PAUL	70.73
02/14/2025	MCHENRY COUNTY COLLEGE	300.00
02/14/2025	ELIZA SKORUPKA	42.09
02/14/2025	PRAMEELA SHANKAR	148.74
02/14/2025	ANJALI HUFF	148.74
02/14/2025	LING ZHOU	148.74
02/14/2025	DINAKAR THOTA	148.74
Total # ACH/Checks: 165		Total Amount: 789,312.36