

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 15, 2025 - March 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/21/2025	CITICARE SERVICES	30,504.90
03/21/2025	BERLANDS HOUSE OF TOOLS INC	23.99
03/21/2025	CDW GOVERNMENT INC	74,487.78
03/21/2025	INTERSTATE BILLING SERVICE INC	2,204.83
03/21/2025	CENGAGE LEARNING	1,675.03
03/21/2025	GRAINGER INC	276.57
03/21/2025	HALOGEN SUPPLY CO INC	4,191.00
03/21/2025	HYDRAULIC SVC AND REPAIRS INC	1,158.56
03/21/2025	IDLEWOOD ELECTRIC SUPPLY INC	155.62
03/21/2025	JOHNSTONE SUPPLY	359.83
03/21/2025	K & M PRINTING INC	1,925.00
03/21/2025	MICHELE M NAPIER	36.00
03/21/2025	WAREHOUSE DIRECT INC	1,796.08
03/21/2025	NEUCO INC	2,357.99
03/21/2025	NORTHWEST SUB SPECIAL ED ORG	368,891.00
03/21/2025	JW PEPPER & SON INC	131.99
03/21/2025	POMP'S TIRE SERVICE INC	2,018.13
03/21/2025	NCS PEARSON	254.90
03/21/2025	RED WING BUSINESS ADVANTAGE AC	232.99
03/21/2025	SNAP-ON INDUSTRIAL	471.29
03/21/2025	CASSANDRA STRINGS INC	588.24
03/21/2025	CASSANDRA STRINGS - EVANSTON	1,534.24
03/21/2025	WAIST UP IMPRINTED SPORTSWEAR	492.24
03/21/2025	REALITYWORKS INC	5,451.97
03/21/2025	UNITY SCHOOL BUS PARTS	225.18
03/21/2025	WM RAINEY HARPER COLLEGE	2,187.50
03/21/2025	VERIZON WIRELESS	375.49
03/21/2025	PADDOCK PUBL DAILY HERALD	89.10
03/21/2025	MUSIC & ARTS	442.99
03/21/2025	AMERICAN TAXI DISPATCH INC	33,993.00
03/21/2025	MINDSIGHT	42,552.60
03/21/2025	JANICE M CLUCHEY	72.45
03/21/2025	FRANCESCA M ANDERSON	54.57

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 15, 2025 - March 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/21/2025	UNIQUE PRODUCTS	300.55
03/21/2025	SERVICE SANITATION INC	1,262.49
03/21/2025	NORTHWEST COMMUNITY HOSPITAL - AR	3,246.00
03/21/2025	PIONEER MANUFACTURING COMPANY	324.76
03/21/2025	HERITAGE-CRYSTAL CLEAN LLC	1,102.14
03/21/2025	ESSCOE LLC	625.00
03/21/2025	US OMNI & TSACG COMPLIANCE SERVICES INC	1,177.35
03/21/2025	WURTH BAER SUPPLY COMPANY	1,710.60
03/21/2025	SCHNEIDER ELECTRIC	12,974.50
03/21/2025	EASTER SEALS METROPOLITAN CHIC	9,139.19
03/21/2025	GET FRESH PRODUCE INC	411.75
03/21/2025	HELM MECHANICAL	17,621.00
03/21/2025	HERSHEY'S ICE CREAM	1,634.28
03/21/2025	JC LICHT LLC	1,619.97
03/21/2025	ROSE PEST SOLUTIONS	294.00
03/21/2025	A PARTS WAREHOUSE LLC	3,735.75
03/21/2025	BOB'S DAIRY SERVICE	4,460.69
03/21/2025	ST MANAGEMENT	1,649.16
03/21/2025	AFFILIATED SERVICE LLC	356.00
03/21/2025	LECHNER AND SONS INC	2,000.00
03/21/2025	ALL-WAYS TRANSPORTATION INC	60,587.00
03/21/2025	AXESS TRANSPORTATION	33,492.00
03/21/2025	LEARNWELL	249.00
03/21/2025	CHILED A INSTITUTE INC	24,896.83
03/21/2025	ADVANCED PARTS & SERVICES INC	300.00
03/21/2025	NAPA AUTO PARTS	1,845.44
03/21/2025	PIRTEK O'HARE	89.19
03/21/2025	COZEN O'CONNOR	3,000.00
03/21/2025	COMPASS HEALTH CENTER PLLC NORTHBROOK	400.00
03/21/2025	TSI COMMERCIAL FLOOR COVERING INC	33,741.00
03/21/2025	PROVEN IT	404.00
03/21/2025	DUPAGE HIGH SCHOOL DISTRICT 88	1,192.00
03/21/2025	ALPHA BAKING CO INC	2,497.69

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 15, 2025 - March 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/21/2025	VESTIS	1,035.34
03/21/2025	ATHLETICO MANAGEMENT LLC	90,109.25
03/21/2025	AVALON PETROLEUM COMPANY	23,870.20
03/21/2025	G W BERKHEIMER CO INC	217.96
03/21/2025	BEVERLY LANES INC	3,184.00
03/21/2025	BSN SPORTS LLC	916.83
03/21/2025	CENTURY PRINT & GRAPHICS	833.94
03/21/2025	CHICAGOLAND PAVING CONTRACTORS	94,508.05
03/21/2025	SCHOOL DIST 54	5,852.95
03/21/2025	CONSERV FS INC	1,296.00
03/21/2025	DE FRANCO PLUMBING INC	11,258.00
03/21/2025	DEVERAUX ADVANCED BEHAVIORAL	14,385.32
03/21/2025	OFFICE OF STATE FIRE MARSHAL	700.00
03/21/2025	FABBRINIS' FLOWERS	165.00
03/21/2025	GEORGELO PIZZA	4,938.46
03/21/2025	GORDON FOOD SERVICE INC	49,065.51
03/21/2025	GRAND STAGE LIGHTING CO INC	2,100.00
03/21/2025	CHEVROLET OF PALATINE	634.30
03/21/2025	HERSEY HIGH SCHOOL	325.00
03/21/2025	INTERSTATE BATTERIES - NO CHGO	836.90
03/21/2025	JOSTENS INC	37.83
03/21/2025	LANGUAGE LINE SERVICES INC	5,179.85
03/21/2025	AUTO WARES INC	47.68
03/21/2025	LUCKS MUSIC LIBRARY	424.80
03/21/2025	MELISSA DATA CORP	2,945.00
03/21/2025	NEW TRIER HIGH SCHOOL	300.00
03/21/2025	PALATINE ACE HARDWARE	9.61
03/21/2025	PINNACLE TOWERS LLC	1,222.79
03/21/2025	PIONEER PRESS	324.76
03/21/2025	QUINLAN & FABISH MUSIC COMPANY	875.51
03/21/2025	RAFFERTY ARCHITECTS	450.00
03/21/2025	ROLLING MEADOWS HIGH SCHOOL	250.00
03/21/2025	SCHOOL HEALTH CORPORATION	1,136.57

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 15, 2025 - March 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/21/2025	SHERWIN-WILLIAMS COMPANY	341.30
03/21/2025	SHERWIN-WILLIAMS CO	136.57
03/21/2025	ADLAI STEVENSON HIGH SCHOOL	250.00
03/21/2025	TWP HS DIST 214-TRANSPORTATION	2,125.00
03/21/2025	HIGHLAND PARK HIGH SCHOOL	250.00
03/21/2025	ULTIMATE PLUMBING SUPPLY	96.93
03/21/2025	VERNON HILLS HIGH SCHOOL	350.00
03/21/2025	VILLAGE OF PALATINE	1,237.50
03/21/2025	VILLAGE OF PALATINE - WATER	9,957.89
03/21/2025	WARREN TOWNSHIP HS	250.00
03/21/2025	AT&T	6,042.98
03/21/2025	BRIAN DRENTH	442.80
03/21/2025	SID HARVEY	1,122.00
03/21/2025	KATHLEEN GROVER	93.45
03/21/2025	RAY E OSTWALD	150.00
03/21/2025	PALATINE HS PETTY CASH	1,105.43
03/21/2025	SCHAUMBURG HS PETTY CASH	1,143.44
03/21/2025	ILLCO INC	111.39
03/21/2025	WM CORPORATE SERVICES INC	2,057.93
03/21/2025	VISION SERVICE PLAN	4,308.66
03/21/2025	BRIAN S MERWITZ	200.00
03/21/2025	RUBEN HINOJOSA	369.00
03/21/2025	PALATINE TRUE VALUE	69.23
03/21/2025	KENT AUTOMOTIVE	1,754.21
03/21/2025	NORTHWEST COMMUNITY HOSPITAL	95.00
03/21/2025	INGRAM BOOK GROUP LLC	2,925.01
03/21/2025	MIKES TOWING INC	80.00
03/21/2025	CHRISTI PARSONS	166.68
03/21/2025	CORNELL INTERVENTION LLC	1,042.98
03/21/2025	UNIVERSAL TAXI DISPATCH INC	5,384.00
03/21/2025	CINTAS CORP	1,383.11
03/21/2025	ILLINOIS VIRTUAL SCHOOLS	12,900.00
03/21/2025	GLOBAL EQUIPMENT COMPANY INC	648.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 15, 2025 - March 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/21/2025	ANNA CATSAROS	43.47
03/21/2025	MICHAEL LEVANTI	706.26
03/21/2025	COMCAST CORPORATION	2,430.00
03/21/2025	LAKES COMMUNITY HIGH SCHOOL	175.00
03/21/2025	IALL PETE KHAN	1,410.00
03/21/2025	GUILFORD HIGH SCHOOL	300.00
03/21/2025	INNOVATIONS ACADEMY	6,158.09
03/21/2025	MATT C ZIMOLZAK	793.21
03/21/2025	SOARING EAGLE ACADEMY C/O REPUBLIC BANK C	9,544.27
03/21/2025	WELDING INDUSTRIAL SUPPLY	28.50
03/21/2025	ULINE INC	4,952.08
03/21/2025	KARLA NUNEZ	223.08
03/21/2025	BMO HARRIS COMMERCIAL CARD	173,274.97
03/21/2025	NEURORESTORATIVE	23,008.64
03/21/2025	BEST PLUMBING SPECIALTIES INC	3,200.34
03/21/2025	THOMAS BOUGH	300.00
03/21/2025	DESIGNING KITCHENS-IDC	46,641.00
03/21/2025	BRAD BESSEMER	471.02
03/21/2025	THE COVE SCHOOL INC	5,852.95
03/21/2025	SODEXO INC	849.35
03/21/2025	L&W SUPPLY CORPORATION	2,540.80
03/21/2025	ANUSHA JAYAPRAKASH	371.80
03/21/2025	JML OVERHEAD DOOR INC	3,858.10
03/21/2025	LAWRENCE ZUNIGA	15.74
03/21/2025	MARK STANIELUN	1,300.00
03/21/2025	CAITLIN WILKES	175.00
03/21/2025	MG MECHANICAL CONTRACTING INC	700.00
03/21/2025	MAXIM HEALTHCARE SERVICES INC	11,536.00
03/21/2025	AMERGIS HEALTHCARE STAFFING INC	2,142.00
03/21/2025	ASSURED HEALTHCARE STAFFING	3,058.90
03/21/2025	ALL PRO TEAM SPORTS	2,040.00
03/21/2025	REAVIS HIGH SCHOOL	100.00
03/21/2025	CARTER GRAUMANN	69.99

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 15, 2025 - March 21, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/21/2025	STRIVE FOR INDEPENDENCE INC	240.00
03/21/2025	LISA A SHERWOOD	98.70
03/21/2025	CAMELOT THERAPEUTIC SCHOOLS	12,941.85
03/21/2025	EDEN M SCHULTZ	175.00
03/21/2025	SHAN KAZMI	175.00
03/21/2025	IZABELLA GIERON	200.00
03/21/2025	THIMBLES	2,037.92
03/21/2025	KEVIN B THOMAS	175.77
03/21/2025	US WATER HEATING SOLUTIONS	328.25
03/21/2025	BREX SOLUTIONS LLC	916.00
03/21/2025	SEAN SROKA	175.00
03/21/2025	ELIZABETH N MCCLARY	333.88
03/21/2025	YASMINE SHEDBAKER	25.00
03/21/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	315.00
03/21/2025	GAME ONE	282.75
03/21/2025	WEST40-MW PBIS	375.00
03/21/2025	JASON NIEHOFF	175.00
03/21/2025	POPULAS FURNITURE BY ADAS	6,716.00
03/21/2025	MARY E DONOVAN	17.00
03/21/2025	ADAM HAWTHORNE	175.00
03/21/2025	JEFFREY CRYLEN	175.00
03/21/2025	ANDREW HANSEN	500.00
03/21/2025	PATRICK RHEINGRUBER	175.00
03/21/2025	ARIANA SERRANO	190.00
03/21/2025	SUSAN M POPE	61.62
03/21/2025	WORLD BOOK SCHOOL AND LIBRARY	588.00
03/21/2025	WANG AUSTIN LLC	3,800.00
03/21/2025	JOHN SUMMERS	57.27

Total # ACH/Checks: 193	Total Amount:	1,527,275.85
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TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 22, 2025 - March 28, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/28/2025	ABT ELECTRONICS INC	56.00
03/28/2025	ARLINGTON POWER EQUIPMENT	95.96
03/28/2025	CHEMCRAFT INDUSTRIES INC	1,338.02
03/28/2025	DON'S WORLD OF SPORTS INC	2,121.25
03/28/2025	EUROPEAN SPORTS	1,868.00
03/28/2025	HAMID MEHREIOSKOU EI	1,302.00
03/28/2025	FRANCZEK PC	4,652.00
03/28/2025	INTERSTATE BILLING SERVICE INC	1,275.31
03/28/2025	GOODWAY TECH CORP	78.76
03/28/2025	KIM S OBROCHTA	5.06
03/28/2025	GRAINGER INC	217.42
03/28/2025	IDLEWOOD ELECTRIC SUPPLY INC	329.09
03/28/2025	JBH TECHNOLOGIES INC	516.51
03/28/2025	JOHNSTONE SUPPLY	444.82
03/28/2025	WAREHOUSE DIRECT INC	22.10
03/28/2025	MCMASTER-CARR SUPPLY CO	2,235.55
03/28/2025	MIDWEST TRANSIT EQUIPMENT INC	133.60
03/28/2025	NEUCO INC	5,247.67
03/28/2025	QUILL CORPORATION	1,373.94
03/28/2025	SCHOLASTIC INC	65.89
03/28/2025	CASSANDRA STRINGS INC	1,200.00
03/28/2025	SUBURBAN TRIM & GLASS	4,112.80
03/28/2025	TROPHIES BY GEORGE	101.00
03/28/2025	WORKPLACE SOLUTIONS LLC	3,116.96
03/28/2025	UNITY SCHOOL BUS PARTS	601.74
03/28/2025	WILLIAM V MACGILL & CO	559.28
03/28/2025	MENARDS-LONG GROVE	92.90
03/28/2025	VERIZON WIRELESS	326.09
03/28/2025	FILTER SERVICES INC	2,334.88
03/28/2025	AMERICAN TAXI DISPATCH INC	15,009.00
03/28/2025	ANDERSON LOCK	1,632.25
03/28/2025	PETER D GAVIN	280.00
03/28/2025	DECKER EQUIPMENT	41.70

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 22, 2025 - March 28, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/28/2025	CENTRAL STATES BUS SALES INC	4,626.04
03/28/2025	SERVICE SANITATION INC	96.25
03/28/2025	NORTHWEST COMMUNITY HOSPITAL - AR	405.00
03/28/2025	LASER PRO CO INC	966.00
03/28/2025	FLO FITNESS AND MARTIAL ARTS	350.00
03/28/2025	KAP7 INTERNATIONAL	314.90
03/28/2025	RUSSO POWER EQUIPMENT	92.30
03/28/2025	BATTERIES PLUS-490 SCHAUMBURG	217.85
03/28/2025	BATTERIES PLUS-490 SCHAUMBURG	9.27
03/28/2025	BRIGIT P CAIN	386.20
03/28/2025	BANNERVILLE USA	4,985.00
03/28/2025	GET FRESH PRODUCE INC	94.25
03/28/2025	HERSHEY'S ICE CREAM	1,874.28
03/28/2025	ROSE PEST SOLUTIONS	296.00
03/28/2025	RUTH D SPETHMANN	400.00
03/28/2025	HARTWIG PLUMBING & HEATING INC	1,620.00
03/28/2025	J & R LOCK & SAFE INC	30.00
03/28/2025	LECHNER AND SONS INC	2,000.00
03/28/2025	STANDARD INSURANCE COMPANY	116,142.02
03/28/2025	GFL ENVIRONMENTAL SERVICES USA	149.95
03/28/2025	DYNEGY ENERGY SERVICES	47,076.86
03/28/2025	NAPA AUTO PARTS	574.07
03/28/2025	TESTA PRODUCE INC	1,289.85
03/28/2025	PROVEN IT	788.00
03/28/2025	LAURA LEIDIG	44.94
03/28/2025	THE CENTER:RESOURCES FOR TEACHING & LEARN	1,400.00
03/28/2025	RIDDELL ALL AMERICAN	20,893.64
03/28/2025	AMERIGAS	23,460.15
03/28/2025	AQUA PURE ENTERPRISES INC	554.45
03/28/2025	ARCON ASSOCIATES INC	11,301.59
03/28/2025	CRAIG BARNES	560.00
03/28/2025	G W BERKHEIMER CO INC	597.76
03/28/2025	BLICK ART MATERIALS	117.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 22, 2025 - March 28, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/28/2025	BSN SPORTS LLC	9,481.21
03/28/2025	GREAT LAKES COCA-COLA DISTRIB	14,613.18
03/28/2025	CONSERV FS INC	864.50
03/28/2025	MICHAEL PRENTICE	320.00
03/28/2025	GEORGELO PIZZA	4,738.82
03/28/2025	GORDON FOOD SERVICE INC	325.35
03/28/2025	INSTRUMENTALIST CO	331.00
03/28/2025	INTERSTATE BATTERIES - NO CHGO	63.60
03/28/2025	JOSTENS INC	964.44
03/28/2025	LAKE COOK DISTRIBUTORS INC	2,880.00
03/28/2025	LAKESHORE LEARNING	3,723.13
03/28/2025	AUTO WARES INC	16.89
03/28/2025	LUCKS MUSIC LIBRARY	319.50
03/28/2025	MUNCHS SUPPLY CO INC	660.50
03/28/2025	NICOR/NORTHERN IL GAS	173.84
03/28/2025	PENN STATE INDUSTRIES	944.05
03/28/2025	RAFFERTY ARCHITECTS	225.00
03/28/2025	SWANEL BEVERAGE INC	518.00
03/28/2025	TOWNSHIP HS DISTRICT 214	1,151.20
03/28/2025	UNITED PARCEL SERVICE	1,500.00
03/28/2025	VILLAGE OF PALATINE-SPEC CHARG	8,580.00
03/28/2025	AT&T	10,692.02
03/28/2025	AT&T	212.47
03/28/2025	ADLER PLANETARIUM	392.00
03/28/2025	BURRIS EQUIPMENT CO	384.46
03/28/2025	NORTHEASTERN IL UNIVERSI	36,000.00
03/28/2025	SENTRY SECURITY INC	44.99
03/28/2025	FREMD HS PETTY CASH	321.77
03/28/2025	FREMD HS PETTY CASH	720.00
03/28/2025	WM CORPORATE SERVICES INC	1,963.94
03/28/2025	PALATINE TRUE VALUE	30.79
03/28/2025	KENT AUTOMOTIVE	332.42
03/28/2025	UNIVERSAL TAXI DISPATCH INC	6,620.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 22, 2025 - March 28, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/28/2025	CINTAS CORP	1,085.84
03/28/2025	CINTAS CORP	938.66
03/28/2025	COMCAST	13.86
03/28/2025	STEVE WEISS MUSIC	103.90
03/28/2025	NSN EMPLOYER SERVICES INC	7,137.72
03/28/2025	MICHAEL LEVANTI	5,211.56
03/28/2025	SAM'S FLOORING & SUPPLY CO	122.00
03/28/2025	IALL PETE KHAN	2,350.00
03/28/2025	ANDREW KITTRELL	20.00
03/28/2025	ZORO INC	1,477.87
03/28/2025	DANIELLE ZYRKOWSKI	440.00
03/28/2025	ULINE INC	259.02
03/28/2025	KARLA NUNEZ	259.74
03/28/2025	BMO HARRIS COMMERCIAL CARD	90,081.14
03/28/2025	MIDWEST MASONRY INC	540.00
03/28/2025	LAURA RETTKE	22.28
03/28/2025	RESTAURANT SUPPLY LLC	495.01
03/28/2025	THOR GUARD INC	2,100.00
03/28/2025	L&W SUPPLY CORPORATION	11,902.27
03/28/2025	ANUSHA JAYAPRAKASH	407.37
03/28/2025	VALLEY VIEW CUSD 365U	1,680.00
03/28/2025	PATRICK DESARIO	76.72
03/28/2025	HEALTHCHECK360	19,586.08
03/28/2025	MG MECHANICAL CONTRACTING INC	18,645.00
03/28/2025	REAVIS HIGH SCHOOL	40.00
03/28/2025	WILLIAM ARMS	37.00
03/28/2025	MIYA KONISHI	240.00
03/28/2025	FERGUSON ENTERPRISES LLC	6,931.59
03/28/2025	IFS	629.04
03/28/2025	MODUPE ALLEN	1,736.00
03/28/2025	NSDA NORTHERN IL DIST TOURN	120.00
03/28/2025	SAMIA QUADRI	1,736.00
03/28/2025	KEVIN B THOMAS	54.02

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 22, 2025 - March 28, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/28/2025	JAVIER A ESPINOSA	3,038.00
03/28/2025	HOLLEE R CZAJKA	2,604.00
03/28/2025	DELTRONICS SOUND INC	250.00
03/28/2025	REED ATHLETICS LLC	225.00
03/28/2025	GAME ONE	27.75
03/28/2025	STEPHEN THOMAS	111.00
03/28/2025	SUTAPA KASHYAP	111.00
03/28/2025	JOCELYN JOPA	370.74
03/28/2025	KELLY JENSEN	350.00
03/28/2025	KRISTEN PAUL	71.93
03/28/2025	DREW SCHWARZ	200.00
03/28/2025	NICK KENNY PELAEZ	151.95
03/28/2025	BRIAN LINHART	950.00
03/28/2025	SHARON BRANCH	59.40
03/28/2025	CINDY KIRCHNER	14.55
03/28/2025	SARITHA BORRA	51.00
03/28/2025	MARISOL BARDESI	75.00
03/28/2025	THOMAS HELM	61.15

Total # ACH/Checks: 150	Total Amount:	591,812.40
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TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 29, 2025 - April 4, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/04/2025	ALL TILE	1,132.00
04/04/2025	BRUCKER COMPANY	5,368.00
04/04/2025	CHEMCRAFT INDUSTRIES INC	1,013.65
04/04/2025	CDW GOVERNMENT INC	444.50
04/04/2025	DON'S WORLD OF SPORTS INC	2,006.40
04/04/2025	FRANCZEK PC	8,427.00
04/04/2025	HALOGEN SUPPLY CO INC	10,848.90
04/04/2025	H-O-H WATER TECHNOLOGY INC	202.01
04/04/2025	IDLEWOOD ELECTRIC SUPPLY INC	371.01
04/04/2025	SUMMIT FINANCIAL RESOURCES LP	668.80
04/04/2025	LITTLE CITY FOUNDATION	17,813.79
04/04/2025	WAREHOUSE DIRECT INC	180.09
04/04/2025	MCMASTER-CARR SUPPLY CO	140.28
04/04/2025	NEUCO INC	1,417.45
04/04/2025	NORTHWEST SUB SPECIAL ED ORG	25,578.07
04/04/2025	JW PEPPER & SON INC	346.47
04/04/2025	SCHOLASTIC INC	329.67
04/04/2025	SNAP-ON INDUSTRIAL	117.31
04/04/2025	SOUND INCORPORATED	465.00
04/04/2025	CASSANDRA STRINGS INC	175.50
04/04/2025	SUMMIT GROUP LLC	603.98
04/04/2025	VLG OF HOFFMAN ESTATES - WATER	31,793.70
04/04/2025	MENARDS-LONG GROVE	53.30
04/04/2025	VERIZON WIRELESS	76.02
04/04/2025	DIVE CINCINNATI INC	153.25
04/04/2025	MINDSIGHT	22,642.29
04/04/2025	VINCENT ANTHONY INENDINO	140.30
04/04/2025	MONOPRICE INC	333.93
04/04/2025	LASER PRO CO INC	6,123.50
04/04/2025	WURTH BAER SUPPLY COMPANY	1,389.51
04/04/2025	PARKLAND PREP ACADEMY INC	46,349.25
04/04/2025	GARVEY'S OFFICE PRODUCTS	127.60
04/04/2025	SCHOOLS IN	2,621.94

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 29, 2025 - April 4, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/04/2025	RENEE J ERICKSON	499.16
04/04/2025	ROSE PEST SOLUTIONS	148.00
04/04/2025	BOB'S DAIRY SERVICE	4,947.24
04/04/2025	MECOR INC	638.94
04/04/2025	LECHNER AND SONS INC	800.00
04/04/2025	A MESSE SUPPLY CORP	74.28
04/04/2025	ADOLPH KIEFER & ASSOC LLC	750.00
04/04/2025	DYNEGY ENERGY SERVICES	132,257.14
04/04/2025	WINSTON KNOLLS ED GRP/WK SCHLS	8,637.60
04/04/2025	MEDICALESHP INC	2,057.03
04/04/2025	NAPA AUTO PARTS	10.53
04/04/2025	TAPSPACE PUBLICATIONS LLC	58.10
04/04/2025	URBAN ELEVATOR SERVICE LLC	1,458.60
04/04/2025	DUSTIN GREENBERG	333.00
04/04/2025	PROVEN IT	7,865.38
04/04/2025	AMY OLSON	755.00
04/04/2025	ALPHA BAKING CO INC	3,604.99
04/04/2025	ARLINGTON HEIGHTS LANES INC	1,272.00
04/04/2025	B & H PHOTO-VIDEO	306.24
04/04/2025	BARR MECHANICAL SALES INC	3,048.20
04/04/2025	G W BERKHEIMER CO INC	223.07
04/04/2025	BSN SPORTS LLC	14,043.65
04/04/2025	BUFFALO GROVE HIGH SCHOOL	50.00
04/04/2025	CONANT BOOSTER CLUB	880.00
04/04/2025	CONSERV FS INC	980.00
04/04/2025	GORDON FOOD SERVICE INC	77,538.23
04/04/2025	GRAYBAR ELECTRIC CO INC	3,611.74
04/04/2025	GREEN VALLEY GOLF RANGE INC	1,863.00
04/04/2025	INSTRUMENTALIST CO	773.00
04/04/2025	JOSTENS INC	1,693.91
04/04/2025	LAKE FOREST HIGH SCHOOL	175.00
04/04/2025	LUCKS MUSIC LIBRARY	112.35
04/04/2025	J STERLING MORTON HIGH SCHOOL	75.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 29, 2025 - April 4, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/04/2025	OFFICE DEPOT 1105	159.40
04/04/2025	PALATINE ACE HARDWARE	25.18
04/04/2025	ROLLING MEADOWS HIGH SCHOOL	250.00
04/04/2025	PETER J CAPRA	1,815.00
04/04/2025	SHERWIN-WILLIAMS COMPANY	200.72
04/04/2025	SHERWIN-WILLIAMS CO	915.95
04/04/2025	SOUTH CAMPUS INC	37,228.80
04/04/2025	TOWNSHIP HS DISTRICT 214	1,295.10
04/04/2025	VILLAGE OF PALATINE	43,850.00
04/04/2025	VILLAGE OF SCHAUMBURG-WATER	11,020.37
04/04/2025	VILLAGE OF SCHAUMBURG - POLICE	14,476.00
04/04/2025	DEANNA M LOMBARDO-BROWN	1,360.00
04/04/2025	APPRAISAL ASSOCIATES	1,500.00
04/04/2025	US POSTMASTER	350.00
04/04/2025	MICHAEL T O'DONOGHUE	69.51
04/04/2025	FREMD HS PETTY CASH	159.04
04/04/2025	ANGELA RALLIDIS	287.00
04/04/2025	BRIAN S MERWITZ	92.26
04/04/2025	NEW CONNECTIONS ACADEMY	10,907.10
04/04/2025	METRO PREPARATORY SCHOOL	27,800.04
04/04/2025	INGRAM BOOK GROUP LLC	2,374.19
04/04/2025	TRE AMICI PIZZA	133.50
04/04/2025	CINTAS CORP	216.24
04/04/2025	LUCITA HATHAWAY	34.16
04/04/2025	AARON MICHAEL TUCEK	464.96
04/04/2025	ELYSE M JOHNSON	755.00
04/04/2025	LAKES COMMUNITY HIGH SCHOOL	550.00
04/04/2025	HFO CHICAGO LLC	521.44
04/04/2025	MARK S CHERESO II	253.37
04/04/2025	WEST SAFETY SERVICES INC	500.00
04/04/2025	IALL PETE KHAN	3,635.00
04/04/2025	GLENBARD EAST HIGH SCHOOL	275.00
04/04/2025	TRANE US INC	3,665.42

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 29, 2025 - April 4, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/04/2025	USA FIRE PROTECTION INC	513.00
04/04/2025	TECHNOLOGY & MANUF ASSN	300.00
04/04/2025	ZORO INC	182.63
04/04/2025	JEFF KESKE	42.51
04/04/2025	SHOOT-A-WAY INC	7,830.00
04/04/2025	VIRTUAL CONNECTIONS ACADEMY	5,070.00
04/04/2025	ANUSHA JAYAPRAKASH	185.37
04/04/2025	LITTLE SICILY PIZZERIA & BAKER	94.00
04/04/2025	DYNAMISM INC	2,812.03
04/04/2025	ANTONELLA IACOVIELLO	48.23
04/04/2025	XIMENA GOMEZ-RIOS	444.00
04/04/2025	LAXMI SANJANA R ADE	111.00
04/04/2025	AMERGIS HEALTHCARE STAFFING INC	5,373.72
04/04/2025	ASSURED HEALTHCARE STAFFING	6,472.70
04/04/2025	ALL PRO TEAM SPORTS	990.00
04/04/2025	RED RIVER PRESS INC	880.00
04/04/2025	INTERSTATE ALL BATTERY CENTER	323.80
04/04/2025	KATHERINE SHELDON	464.96
04/04/2025	JILL A KESSLER	50.99
04/04/2025	RILEY LENTZ	131.96
04/04/2025	JEFFREY ISOE	2,000.00
04/04/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	614.65
04/04/2025	JAYLEE LAMBINO	222.00
04/04/2025	HEALTHCARE STAFFING PROFESSIONALS INC	13,213.08
04/04/2025	JENNYFER FLORES MONTOYA	8.26
04/04/2025	JANELLE FINTON	600.00
04/04/2025	PATRICK MALLINGER	500.00
04/04/2025	BRAULIO S MURO	230.30
04/04/2025	ANN DIFFERDING	129.20
04/04/2025	WEST40-MW PBIS	375.00
Total # ACH/Checks: 129		Total Amount: 678,347.99

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 5, 2025 - April 11, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/11/2025	ALL TILE	1,017.00
04/11/2025	ARLINGTON POWER EQUIPMENT	7.47
04/11/2025	A BARR SALES INC	608.00
04/11/2025	BERLAND'S HOUSE OF TOOLS	3,399.00
04/11/2025	CAROLINA BIOLOGICAL SUPPLY CO	68.65
04/11/2025	COLFAX WELDING & FABRICATING	75.75
04/11/2025	CDW GOVERNMENT INC	18,483.80
04/11/2025	DEMCO INC	261.02
04/11/2025	DIRECT FITNESS SOLUTIONS LLC	400.00
04/11/2025	EUROPEAN SPORTS	540.00
04/11/2025	HAMID MEHREIOSKOEI	831.00
04/11/2025	FRANCZEK PC	693.00
04/11/2025	INTERSTATE BILLING SERVICE INC	2,939.37
04/11/2025	HALOGEN SUPPLY CO INC	408.67
04/11/2025	IRON MOUNTAIN INC	873.17
04/11/2025	JOSEPH ACADEMY	3,460.48
04/11/2025	KAMMES AUTO & TRUCK REPAIR INC	660.00
04/11/2025	SUMMIT FINANCIAL RESOURCES LP	140.80
04/11/2025	WAREHOUSE DIRECT INC	8.44
04/11/2025	MCMASTER-CARR SUPPLY CO	134.58
04/11/2025	MIDWEST TRANSIT EQUIPMENT INC	145.87
04/11/2025	NATL ASSN SECONDARY SCH PRNCPL	385.00
04/11/2025	NEUCO INC	815.60
04/11/2025	NICHOLAS & ASSOCIATES INC	74,096.10
04/11/2025	NORTHWEST SUB SPECIAL ED ORG	6,448.36
04/11/2025	JW PEPPER & SON INC	215.19
04/11/2025	POMP'S TIRE SERVICE INC	11,408.36
04/11/2025	PROQUEST INFORMATION & LEARNIN	1,484.58
04/11/2025	QUILL CORPORATION	893.01
04/11/2025	JOHNSON CONTROLS FIRE PROTECT	1,230.49
04/11/2025	CASSANDRA STRINGS INC	205.20
04/11/2025	TERRACE SUPPLY COMPANY	292.55
04/11/2025	VILLAGE OF HOFFMAN ESTATES	28,216.26

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 5, 2025 - April 11, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/11/2025	WAIST UP IMPRINTED SPORTSWEAR	1,184.62
04/11/2025	UNITY SCHOOL BUS PARTS	861.61
04/11/2025	VERIZON WIRELESS	1,575.87
04/11/2025	PADDOCK PUBL DAILY HERALD	32.40
04/11/2025	DECKER EQUIPMENT	507.43
04/11/2025	CENTRAL STATES BUS SALES INC	1,226.42
04/11/2025	WEX HEALTH INC	3,062.50
04/11/2025	SERVICE SANITATION INC	2,570.00
04/11/2025	PIONEER MANUFACTURING COMPANY	1,266.78
04/11/2025	LASER PRO CO INC	2,606.00
04/11/2025	SERVICE BUILDING MAINTENANCE	300.00
04/11/2025	JAMES DRIVE SAFETY LN LLC	123.00
04/11/2025	ADVANCED COMMUNICATIONS INC	420.00
04/11/2025	HERSHEY'S ICE CREAM	1,561.92
04/11/2025	AETNA BUILDING SOLUTIONS	3,705.97
04/11/2025	ROSE PEST SOLUTIONS	148.00
04/11/2025	ROSE PEST SOLUTIONS	298.00
04/11/2025	KINSEY & KINSEY INC	3,850.00
04/11/2025	A PARTS WAREHOUSE LLC	2,906.96
04/11/2025	BOB'S DAIRY SERVICE	3,618.86
04/11/2025	NEWSELA INC	1,452.00
04/11/2025	ST MANAGEMENT	1,465.92
04/11/2025	CCMSI	31,507.88
04/11/2025	MARKLUND CHILDREN'S HOME	41,436.00
04/11/2025	LECHNER AND SONS INC	2,400.00
04/11/2025	ALL-WAYS TRANSPORTATION INC	39,772.00
04/11/2025	A MESSE SUPPLY CORP	520.94
04/11/2025	LEARNWELL	8,575.08
04/11/2025	CHILED A INSTITUTE INC	27,261.08
04/11/2025	MENTA ACADEMY	4,389.78
04/11/2025	METRO TANK AND PUMP CO	1,425.00
04/11/2025	ACME TRUCK BRAKE & SUPPLY CO	78.76
04/11/2025	DYNEGY ENERGY SERVICES	48,967.52

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 5, 2025 - April 11, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/11/2025	NAPA AUTO PARTS	1,799.84
04/11/2025	PIRTEK O'HARE	1,431.39
04/11/2025	TESTA PRODUCE INC	590.30
04/11/2025	COMPASS HEALTH CENTER PLLC NORTHBROOK	320.00
04/11/2025	PROVEN IT	788.00
04/11/2025	STEPHANIE GRAY	148.74
04/11/2025	ADA SPORTS	1,170.00
04/11/2025	THE CENTER: RESOURCES FOR TEACHING AND LE	1,400.00
04/11/2025	RIDDELL ALL AMERICAN	8,150.00
04/11/2025	ALPHA BAKING CO INC	3,042.56
04/11/2025	ARLINGTON HEIGHTS FORD INC	66.90
04/11/2025	AVALON PETROLEUM COMPANY	19,564.30
04/11/2025	G W BERKHEIMER CO INC	68.11
04/11/2025	BLICK ART MATERIALS	1,176.04
04/11/2025	BSN SPORTS LLC	1,098.09
04/11/2025	ROBERT BROOKE & ASSOCIATES	73.16
04/11/2025	BUFFALO GROVE HIGH SCHOOL	400.00
04/11/2025	CHICAGO TRIBUNE	194.99
04/11/2025	GREAT LAKES COCA-COLA DISTRIB	4,040.05
04/11/2025	COLORADO TIME SYSTEMS LLC	340.00
04/11/2025	COMMONWEALTH EDISON CO	1,829.87
04/11/2025	CONSERV FS INC	1,174.00
04/11/2025	DON'S WORLD OF SPORTS INC	331.20
04/11/2025	FABBRINIS' FLOWERS	2,906.00
04/11/2025	GEORGELO PIZZA	4,159.96
04/11/2025	GORDON FOOD SERVICE INC	68,195.33
04/11/2025	GRAYBAR ELECTRIC CO INC	84.24
04/11/2025	HUNTLEY HIGH SCHOOL	300.00
04/11/2025	JOSTENS INC	12.69
04/11/2025	NEFF COMPANY	1,056.09
04/11/2025	PITTSBURGH PAINTS	167.12
04/11/2025	PRO-TUFF DECALS	259.05
04/11/2025	ROTARY CLUB OF PALATINE	125.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 5, 2025 - April 11, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/11/2025	SHERWIN-WILLIAMS COMPANY	90.52
04/11/2025	SHERWIN-WILLIAMS COMPANY	537.35
04/11/2025	SHERWIN-WILLIAMS CO	1,473.87
04/11/2025	SWANEL BEVERAGE INC	2,294.19
04/11/2025	VILLAGE OF PALATINE	21,805.00
04/11/2025	THOMSON REUTER-WEST PUBLISHING	2,340.03
04/11/2025	WURTH USA INC	424.55
04/11/2025	AT&T	4,939.96
04/11/2025	ADLER PLANETARIUM	250.00
04/11/2025	COSTCO	130.00
04/11/2025	KATHLEEN GROVER	35.35
04/11/2025	FREMD HS PETTY CASH	462.00
04/11/2025	CONANT HS PETTY CASH	1,236.86
04/11/2025	WM CORPORATE SERVICES INC	1,500.68
04/11/2025	VISION SERVICE PLAN	16,503.97
04/11/2025	PALATINE TRUE VALUE	4.49
04/11/2025	KENT AUTOMOTIVE	696.30
04/11/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	1,487.70
04/11/2025	NORTHWEST COM HEATHCARE TUTORING	60.00
04/11/2025	INGRAM BOOK GROUP LLC	687.37
04/11/2025	MORTON GROVE AUTOMOTIVE	434.50
04/11/2025	ALPHA AUTO GLASS INC	395.00
04/11/2025	UNIVERSAL TAXI DISPATCH INC	6,620.00
04/11/2025	CENTRAL DUPAGE HOSPITAL	220.00
04/11/2025	PYRAMID SCHOOL PRODUCTS	215.76
04/11/2025	CINTAS CORP	1,939.53
04/11/2025	SLE TECHNOLOGIES INC	1,859.52
04/11/2025	COMCAST	80.05
04/11/2025	ANNA CATSAROS	26.67
04/11/2025	FOURTH CLIFF ADVENTURE INC	540.00
04/11/2025	84 LUMBER CO	427.76
04/11/2025	IALL PETE KHAN	700.00
04/11/2025	CHICAGO CHINESE CULTURAL INST	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 5, 2025 - April 11, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/11/2025	OVERDRIVE INC	626.00
04/11/2025	ARETELABS	225.00
04/11/2025	PAIGE DIRKES-JACKS	148.74
04/11/2025	TARA PEGARSCH	270.80
04/11/2025	THE COVE SCHOOL INC	4,312.70
04/11/2025	LAURA ROVELSTAD	53.41
04/11/2025	RESTAURANT SUPPLY LLC	376.13
04/11/2025	THOR GUARD INC	700.00
04/11/2025	PATRICK CRAIG	232.40
04/11/2025	L&W SUPPLY CORPORATION	178.53
04/11/2025	RAPTOR TECHNOLOGIES LLC	660.00
04/11/2025	ASSURED HEALTHCARE STAFFING	472.88
04/11/2025	AIR-RITE HEATING & COOLING INC	27,870.00
04/11/2025	LISA A SHERWOOD	78.96
04/11/2025	FERGUSON ENTERPRISES LLC	2,611.59
04/11/2025	THIMBLES	1,857.29
04/11/2025	NATASHA N ESQUIVEL	46.20
04/11/2025	ZLATINA MANOV	15.00
04/11/2025	WALLACE ACADEMY LLC	30,484.80
04/11/2025	GRACE BALDINO	148.74
04/11/2025	MICHAEL CHIAPPE	148.74
04/11/2025	JULIA DIRKES-JACKS	148.74
04/11/2025	SUSAN M POPE	29.40
04/11/2025	MATTHEW J CONWELL	363.28
04/11/2025	OSCAR ACEVEDO	176.00
04/11/2025	JENNIFER MAHON	108.18
04/11/2025	CAREN TILLROCK	23.80
04/11/2025	DEREK WINFIELD	36,125.87
Total # ACH/Checks: 160		Total Amount: 707,600.25

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 12, 2025 - April 18, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/18/2025	ACTIVE ELECTRICAL SUPPLY CO	2,177.93
04/18/2025	APPLE INC-ED SALES	97,200.00
04/18/2025	CDW GOVERNMENT INC	12,079.00
04/18/2025	FASTSIGNS OF SCHAUMBURG	150.00
04/18/2025	INTERSTATE BILLING SERVICE INC	2,798.82
04/18/2025	H-O-H WATER TECHNOLOGY INC	522.55
04/18/2025	JOHNSTONE SUPPLY	35.91
04/18/2025	K & M PRINTING INC	1,095.00
04/18/2025	WAREHOUSE DIRECT INC	31.44
04/18/2025	MIGHTY MITES AWARDS INC	2,016.75
04/18/2025	NASCO	195.20
04/18/2025	NEUCO INC	88.20
04/18/2025	NORTHWEST SUB SPECIAL ED ORG	5,280.00
04/18/2025	JW PEPPER & SON INC	398.29
04/18/2025	POMP'S TIRE SERVICE INC	1,333.25
04/18/2025	RED WING BUSINESS ADVANTAGE AC	2,816.54
04/18/2025	SANTO SPORT STORE	1,013.28
04/18/2025	JOHNSON CONTROLS FIRE PROTECT	5,912.96
04/18/2025	JEANETTE L ARDELL	209.86
04/18/2025	CASSANDRA STRINGS INC	52.14
04/18/2025	TROPHIES BY GEORGE	646.00
04/18/2025	WHITTED TAKIFF LLC	1,077.75
04/18/2025	UNITY SCHOOL BUS PARTS	160.46
04/18/2025	MUSIC & ARTS	747.17
04/18/2025	AMERICAN TAXI DISPATCH INC	12,719.00
04/18/2025	CENTRAL STATES BUS SALES INC	1,963.01
04/18/2025	UNIQUE PRODUCTS	128.13
04/18/2025	SERVICE SANITATION INC	1,143.57
04/18/2025	NORTHWEST COMMUNITY HOSPITAL - AR	1,629.00
04/18/2025	PIONEER MANUFACTURING COMPANY	344.70
04/18/2025	LASER PRO CO INC	3,756.00
04/18/2025	RICHARD CORTEZ	448.00
04/18/2025	WURTH BAER SUPPLY COMPANY	1,279.24

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/18/2025	FLO FITNESS AND MARTIAL ARTS	1,225.00
04/18/2025	EASTER SEALS METROPOLITAN CHIC	7,696.16
04/18/2025	FIX THIS! MUSICAL INSTR REPAIR	128.00
04/18/2025	BATTERIES PLUS-490 SCHAUMBURG	157.98
04/18/2025	CONNEXION	27,500.00
04/18/2025	HELM MECHANICAL	12,834.00
04/18/2025	ROSE PEST SOLUTIONS	179.00
04/18/2025	BOB'S DAIRY SERVICE	2,969.87
04/18/2025	BENJAMIN J WALL	67.62
04/18/2025	VINCENT G RIZZO	117.49
04/18/2025	INTELLIGENT LIGHTING CREATIONS	1,291.20
04/18/2025	LECHNER AND SONS INC	2,000.00
04/18/2025	ALL-WAYS TRANSPORTATION INC	18,010.00
04/18/2025	AXESS TRANSPORTATION	8,150.00
04/18/2025	MICHAEL M DEVRIES	150.00
04/18/2025	ADOLPH KIEFER & ASSOC LLC	1,170.00
04/18/2025	UZBL LLC	898.50
04/18/2025	WINSTON KNOLLS ED GRP/WK SCHLS	4,842.53
04/18/2025	NAPA AUTO PARTS	1,506.89
04/18/2025	URBAN ELEVATOR SERVICE LLC	1,032.00
04/18/2025	COZEN O'CONNOR	3,000.00
04/18/2025	DREAM CLEAN OPERATING CO LLC	30.00
04/18/2025	GOROUT	990.00
04/18/2025	PROVEN IT	2,058.00
04/18/2025	VORTEX TOOL COMPANY INC	161.30
04/18/2025	MCWILLIAMS ELECTRIC COMPANY INC	87,082.00
04/18/2025	THE CENTER: RESOURCES FOR TEACHING AND LE	700.00
04/18/2025	ALPHA BAKING CO INC	2,570.31
04/18/2025	AMERIGAS	16,463.69
04/18/2025	VESTIS	915.26
04/18/2025	ARCON ASSOCIATES INC	41,204.50
04/18/2025	ARLINGTON HEIGHTS FORD INC	1,587.31
04/18/2025	ARLINGTON HEIGHTS LANES INC	1,272.00

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/18/2025	G W BERKHEIMER CO INC	1,212.30
04/18/2025	BSN SPORTS LLC	5,664.45
04/18/2025	ZACHERY J HAMBLIN	200.00
04/18/2025	SCHOOL DIST 54	4,312.70
04/18/2025	CROWN GYM MATS INC	3,950.00
04/18/2025	CRYSTAL CLEAN	584.82
04/18/2025	DE FRANCO PLUMBING INC	13,043.00
04/18/2025	DEVERAUX ADVANCED BEHAVIORAL	17,103.89
04/18/2025	FABBRINIS' FLOWERS	140.00
04/18/2025	GEORGELO PIZZA	3,173.86
04/18/2025	GORDON FOOD SERVICE INC	39,190.17
04/18/2025	GRAYBAR ELECTRIC CO INC	459.75
04/18/2025	IL MUSIC EDUCATION ASSOCIATION	60.00
04/18/2025	INSTRUMENTALIST CO	156.00
04/18/2025	JOSTENS INC	961.62
04/18/2025	MIDLAND PAPER	25,863.60
04/18/2025	RAYNER & RINN-SCOTT INC	1,252.72
04/18/2025	ROLLING MEADOWS HIGH SCHOOL	250.00
04/18/2025	SAM'S CLUB DIRECT	162.61
04/18/2025	SHERWIN-WILLIAMS CO	231.20
04/18/2025	SOUTHERN IL UNIVERSITY	13,515.00
04/18/2025	SPORTS IMPORTS INC	501.40
04/18/2025	SWANEL BEVERAGE INC	4,774.95
04/18/2025	TOWNSHIP HS DISTRICT 214	1,798.75
04/18/2025	ULTIMATE PLUMBING SUPPLY	292.68
04/18/2025	VILLAGE OF PALATINE - WATER	9,788.14
04/18/2025	VILLAGE OF PALATINE-SPEC CHARG	550.00
04/18/2025	AT&T	97.19
04/18/2025	MICHAEL T O'DONOGHUE	106.40
04/18/2025	SENTRY SECURITY INC	227.99
04/18/2025	PALATINE HS PETTY CASH	1,291.68
04/18/2025	FREMD HS PETTY CASH	204.13
04/18/2025	WM CORPORATE SERVICES INC	5,047.95

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/18/2025	PALATINE TRUE VALUE	651.75
04/18/2025	KENT AUTOMOTIVE	1,072.66
04/18/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	227.50
04/18/2025	NORTHERN SUB SPEC ED DIS-NSSD	18,049.67
04/18/2025	INGRAM BOOK GROUP LLC	1,095.10
04/18/2025	MIKES TOWING INC	1,505.00
04/18/2025	UNIVERSAL TAXI DISPATCH INC	6,410.00
04/18/2025	CINTAS CORP	1,183.69
04/18/2025	COMCAST CABLE	24.39
04/18/2025	E&T PLASTICS OF IL INC	518.00
04/18/2025	MARK HIBNER	540.76
04/18/2025	IL HEARTLAND LIBRARY SYSTEM	379.74
04/18/2025	BORCAT INC	8,900.00
04/18/2025	COMCAST CORPORATION	2,430.00
04/18/2025	SEAN BERLEMAN	197.50
04/18/2025	IALL PETE KHAN	2,290.00
04/18/2025	PAUL KIM	74.46
04/18/2025	GLENBARD WEST HIGH SCHOOL	225.00
04/18/2025	INNOVATIONS ACADEMY	5,185.76
04/18/2025	SOARING EAGLE ACADEMY C/O REPUBLIC BANK C	8,037.28
04/18/2025	ZORO INC	1,751.43
04/18/2025	BMO HARRIS COMMERCIAL CARD	39,639.40
04/18/2025	NEURORESTORATIVE	18,052.68
04/18/2025	CORRECT DIGITAL DISPLAYS	774.40
04/18/2025	LEONARD LEE	518.00
04/18/2025	THE STONE GROUP INC	5,550.00
04/18/2025	MG MECHANICAL CONTRACTING INC	2,427.00
04/18/2025	AMERGIS HEALTHCARE STAFFING INC	3,105.72
04/18/2025	GENESIS ELECTRONICS RECYCLING	75.30
04/18/2025	ASSURED HEALTHCARE STAFFING	1,859.00
04/18/2025	FERGUSON ENTERPRISES LLC	446.40
04/18/2025	EATING RECOVERY CENTER LLC	780.00
04/18/2025	INLAND FINANCE COMPANY	749.06

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 12, 2025 - April 18, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/18/2025	BREX SOLUTIONS LLC	18,718.00
04/18/2025	LEARNING A-Z	658.00
04/18/2025	CHRISTOPHER S HILGERS	179.20
04/18/2025	WILL COUNTY REGIONAL OFC OF EDU	10.00
04/18/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	54.49
04/18/2025	KATHY ZALEWSKI	67.90
04/18/2025	ALAN SALZENSTEIN	150.00
04/18/2025	MELINA K MERTEL	60.00
04/18/2025	THOMAS PALOMARES GAMBOA	1,500.00
04/18/2025	INSIDE CHICAGO WALKING TOURS LLC	2,574.00
04/18/2025	CREATIVE CULTURE CONSULTING LLC	17,654.00
04/18/2025	MARIE LIEZLE PARZIALE	39.60
04/18/2025	ANDY MENDOZA	16.25
04/18/2025	LATASHA UNSELD	60.00
04/18/2025	HEATHER SARNA	29.25
Total # ACH/Checks: 147		Total Amount: 744,076.05