

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 20, 2024 - April 26, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/26/2024	ALL TILE	1,207.00
04/26/2024	ARLINGTON POWER EQUIPMENT	299.68
04/26/2024	A BARR SALES INC	432.00
04/26/2024	BERLANDS HOUSE OF TOOLS	431.85
04/26/2024	CHEMCRAFT INDUSTRIES INC	533.01
04/26/2024	CDW GOVERNMENT INC	11,238.76
04/26/2024	INTERSTATE BILLING SERVICE INC	1,873.46
04/26/2024	JULIE C NOWAK	200.00
04/26/2024	GRAINGER INC	154.72
04/26/2024	HALOGEN SUPPLY CO INC	1,948.00
04/26/2024	H-O-H WATER TECHNOLOGY INC	492.97
04/26/2024	K & M PRINTING INC	465.00
04/26/2024	JACQUESE L GILBERT	200.00
04/26/2024	MIGHTY MITES AWARDS INC	2,337.50
04/26/2024	STEVEN F BALSLEY	150.00
04/26/2024	JW PEPPER & SON INC	455.01
04/26/2024	QUILL CORPORATION	191.09
04/26/2024	JOHNSON CONTROLS FIRE PROTECT	975.32
04/26/2024	JEANETTE L ARDELL	268.03
04/26/2024	CASSANDRA STRINGS INC	295.29
04/26/2024	SUMMIT GROUP LLC	11,741.55
04/26/2024	TERRACE SUPPLY COMPANY	267.86
04/26/2024	COLLEEN TREANOR LITTLE	300.00
04/26/2024	VERNIER SOFTWARE & TECHNOLOGY	1,359.49
04/26/2024	WARDS SCIENCE	25.84
04/26/2024	RECYCLE TECHNOLOGIES INC	655.22
04/26/2024	PADDOCK PUBLICATIONS INC	155.40
04/26/2024	CENTRAL STATES BUS SALES INC	2,897.57
04/26/2024	AED SUPERSTORE	180.00
04/26/2024	UNIQUE PRODUCTS	1,255.69
04/26/2024	SERVICE SANITATION INC	59.59
04/26/2024	PIONEER MANUFACTURING COMPANY	325.64
04/26/2024	ESSCOE LLC	730.00

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<u><b>Date</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
04/26/2024	US OMNI & TSACG COMPLIANCE SVCS INC	1,130.59
04/26/2024	RICHARD CORTEZ	200.00
04/26/2024	WURTH BAER SUPPLY COMPANY	578.59
04/26/2024	KAREN R LASHER	150.00
04/26/2024	BAKER TILLY VIRCHOW KRAUSE LLP	7,340.00
04/26/2024	SCHNEIDER ELECTRIC	769.30
04/26/2024	EASTER SEALS METROPOLITAN CHIC	11,396.81
04/26/2024	KAESER & BLAIR INCORP	2,310.58
04/26/2024	ALEXANDER L WOODS	200.00
04/26/2024	BATTERIES PLUS-490 SCHAUMBURG	24.14
04/26/2024	RENEE J ERICKSON	387.83
04/26/2024	THOMAS MOCON	823.22
04/26/2024	CONNEXION	249.12
04/26/2024	GET FRESH PRODUCE INC	322.95
04/26/2024	EXTRACTOR CORPORATION	77.25
04/26/2024	IL ASSOCIATION OF HOSA	2,400.00
04/26/2024	ROSE PEST SOLUTIONS	268.00
04/26/2024	KINSEY & KINSEY INC	320.00
04/26/2024	VARSITY SPIRIT FASHIONS & SUPL	3,535.50
04/26/2024	GORDON FLESCH COMPANY INC	8,998.01
04/26/2024	CHICAGO COMMUNICATIONS LLC	822.30
04/26/2024	ADVANCED TECHNOLOGIES CONSULT	2,980.00
04/26/2024	FASTSIGNS ELK GROVE VILLAGE	133.17
04/26/2024	CCMSI	70,000.00
04/26/2024	J & R LOCK & SAFE INC	92.64
04/26/2024	LECHNER AND SONS INC	1,900.00
04/26/2024	STANDARD INSURANCE COMPANY	95,681.75
04/26/2024	RADWELL INTERNATIONAL INC	3,632.39
04/26/2024	NAPA AUTO PARTS	2,458.61
04/26/2024	URBAN ELEVATOR SERVICE LLC	1,458.60
04/26/2024	INTEGRITY AUTOMATIC DOOR LLC	448.00
04/26/2024	TESTA PRODUCE INC	393.70
04/26/2024	GOROUT	1,040.00

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04/26/2024	A1 TROPHIES & AWARDS INC	110.00
04/26/2024	DUPAGE HIGH SCHOOL DISTRICT 88	1,275.00
04/26/2024	ALPHA BAKING CO INC	1,549.85
04/26/2024	AMERICAN RED CROSS	114.78
04/26/2024	AMERIGAS	5,299.87
04/26/2024	ARAMARK UNIFORM SERVICES INC	56.12
04/26/2024	ATHLETICO MANAGEMENT LLC	94,631.25
04/26/2024	AVALON PETROLEUM COMPANY	22,772.49
04/26/2024	CRAIG BARNES	200.00
04/26/2024	G W BERKHEIMER CO INC	90.33
04/26/2024	BSN SPORTS LLC	260.00
04/26/2024	MARLENE GONDEK	250.00
04/26/2024	BUSHNELL INCORPORATED	1,387.44
04/26/2024	KIM FILIAN	300.00
04/26/2024	GREAT LAKES COCA-COLA DISTRIB	4,134.81
04/26/2024	CONSERV FS INC	1,159.00
04/26/2024	CROWN GYM MATS INC	10,470.00
04/26/2024	OFFICE OF STATE FIRE MARSHAL	2,170.00
04/26/2024	CHRISTINE WHEAT	300.00
04/26/2024	FOX VALLEY FIRE & SAFETY CO	226.05
04/26/2024	TRACEY SHARKEY	200.00
04/26/2024	GORDON FOOD SERVICE INC	34,379.51
04/26/2024	EDGAR HUERTA	365.46
04/26/2024	DAVID GWIZDALA	276.00
04/26/2024	ICTM MATHEMATICS CONTEST	8.00
04/26/2024	ISDA	1,000.00
04/26/2024	INSTRUMENTALIST CO	319.00
04/26/2024	INTERSTATE BATTERIES - NO CHGO	260.84
04/26/2024	JOSTENS INC	73.80
04/26/2024	ANNA KLIMKOWICZ	506.42
04/26/2024	LUCKS MUSIC LIBRARY	65.40
04/26/2024	BETH DI PRIMA	300.00
04/26/2024	OFFICE DEPOT 1105	225.53

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/26/2024	PINNACLE TOWERS LLC	1,164.56
04/26/2024	POMP'S TIRE SERVICE INC	1,511.12
04/26/2024	TODD MEADOR	200.00
04/26/2024	SCHOOL HEALTH CORPORATION	604.21
04/26/2024	JENNIFER MOGGE	200.00
04/26/2024	GINA LOGUE	200.00
04/26/2024	ULTIMATE PLUMBING SUPPLY	644.77
04/26/2024	ILLINOIS BANDS	500.00
04/26/2024	VILLAGE OF PALATINE	4,159.35
04/26/2024	VILLAGE OF PALATINE - WATER	6,889.56
04/26/2024	VILLAGE OF PALATINE-POLICE	21,255.00
04/26/2024	VILLAGE OF PALATINE-SPEC CHARG	21,025.00
04/26/2024	TANYA MEADOR	200.00
04/26/2024	ANN ESPEL	150.00
04/26/2024	AT&T	4,681.70
04/26/2024	DOST VALUATION GROUP LTD	7,750.00
04/26/2024	SCHAUMBURG BUSINESS ASSOCIATIO	410.00
04/26/2024	EDUCATION WEEK MAGAZINE	97.00
04/26/2024	BECKY CARNES	600.00
04/26/2024	MENARDS-HANOVER PARK	450.43
04/26/2024	SERVICE WITH A SMILE	882.77
04/26/2024	BURRIS EQUIPMENT CO	2,592.91
04/26/2024	VERIZON WIRELESS	38.10
04/26/2024	JOURNEYED.COM INC	18,430.00
04/26/2024	JOHN BURKE	200.00
04/26/2024	SENTRY SECURITY INC	227.99
04/26/2024	TOP NOTCH PROMOTIONS INC	1,417.89
04/26/2024	PALATINE HS PETTY CASH	1,018.60
04/26/2024	FREMD HS PETTY CASH	202.18
04/26/2024	SIGNS BY TOMORROW	2,428.65
04/26/2024	PALATINE TRUE VALUE	157.71
04/26/2024	KENT AUTOMOTIVE	826.80
04/26/2024	SUE BOBER	300.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/26/2024	NORTHWEST COMMUNITY HOSPITAL - AR	1,731.00
04/26/2024	METRO PREPARATORY SCHOOL	13,504.32
04/26/2024	INGRAM BOOK GROUP LLC	1,206.95
04/26/2024	UNIVERSAL TAXI DISPATCH INC	2,380.00
04/26/2024	WENDY GREEN	241.97
04/26/2024	CINTAS CORP	721.88
04/26/2024	MR. SHARP SHARPENING SERVICE	95.00
04/26/2024	SUZANNE TEBERG	250.00
04/26/2024	MATTHEW J MAY	200.00
04/26/2024	SUZANNE ADAMSKI	197.37
04/26/2024	DONNA ADCOCK	200.00
04/26/2024	PORTER PIPE & SUPPLY CO INC	7.55
04/26/2024	B & D ROOFING INC	275.00
04/26/2024	NSN EMPLOYER SERVICES INC	5,985.60
04/26/2024	GREG SCHOLL	200.00
04/26/2024	DENISE LAMPEN	200.00
04/26/2024	FOURTH CLIFF ADVENTURE INC	900.00
04/26/2024	HFO CHGO LLC	173.00
04/26/2024	IALL PETE KHAN	3,299.74
04/26/2024	JAMES WEAVER	200.00
04/26/2024	ELIZABETH HOWARD	200.00
04/26/2024	ALLEN L PAUL JR	286.88
04/26/2024	A PARTS WAREHOUSE LLC	381.81
04/26/2024	BOB'S DAIRY SERVICES	1,647.34
04/26/2024	RSCHOOL TODAY	1,588.00
04/26/2024	ZORO INC	293.28
04/26/2024	D211 FOUNDATION	150.00
04/26/2024	MANHARD CONSULTING LTD	5,000.00
04/26/2024	RONALD S IZZO	200.00
04/26/2024	BMO HARRIS COMMERCIAL CARD	101,769.45
04/26/2024	NEURORESTORATIVE	51,877.31
04/26/2024	DENNIS DICKENSCHIEDT	200.00
04/26/2024	ROSETTA STONE LTD	9,450.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/26/2024	ILLINOIS PREP TOP TIMING	1,200.00
04/26/2024	ENGINEERICA SYSTEMS INC	20,480.00
04/26/2024	L&W SUPPLY CORPORATION	673.38
04/26/2024	NANCY KASOS	250.00
04/26/2024	RENE CUELLAR	165.36
04/26/2024	JEFFREY HANDLEY	150.00
04/26/2024	TIMOTHY SHAFFER	150.00
04/26/2024	FRANK WILFINGER	300.00
04/26/2024	HEALTHCHECK360	7,066.47
04/26/2024	MAXIM HEALTHCARE SERVICES INC	10,421.60
04/26/2024	ASSURED HEALTHCARE STAFFING	3,853.20
04/26/2024	BENJAMIN C CLEVELAND	199.25
04/26/2024	WARRIOR TIMING LLC	900.00
04/26/2024	SHEDTHEMUSIC LLC	340.00
04/26/2024	DYNEGY ENERGY SERVICES	6,497.42
04/26/2024	STRIVE FOR INDEPENDENCE INC	240.00
04/26/2024	FERGUSON ENTERPRISES LLC	98.75
04/26/2024	JASON W PROSSER	85.30
04/26/2024	THIMBLES	1,510.16
04/26/2024	RENEE VOGEN	150.00
04/26/2024	THE FITNESS MECHANIC	765.00
04/26/2024	INLAND FINANCE COMPANY	749.06
04/26/2024	MAXWELL J HEROD	407.00
04/26/2024	MARY F WEITH	283.02
04/26/2024	AMANDA M PINEDA	65.81
04/26/2024	PLEASANT STREET MACHINERY	1,588.00
04/26/2024	ANDREW SNOW	150.00
04/26/2024	ROSS BEACRAFT	150.00
04/26/2024	CHARMS	349.00
04/26/2024	KONGSUN LEE	26.65
04/26/2024	AUTO MACHINE INC	556.20
04/26/2024	JANA MALCHEROVA	45.00
04/26/2024	DONNA J HENDRICKSON	300.00

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**April 20, 2024 - April 26, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/26/2024	MARY C KERVICK	500.00
04/26/2024	ERIN M LOMBARD	150.00
04/26/2024	BADALAMENTI CAROL A	150.00
04/26/2024	JESUS A CRIBAS	200.00
04/26/2024	GINA L ENK	200.00
04/26/2024	HEIDI L MCDONALD	200.00
04/26/2024	WILLIAM F CHAP JR	200.00
04/26/2024	SANAH KRECH	58.35
<b>Total # ACH/Checks: 206</b>		<b>Total Amount: 819,616.27</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 27, 2024 - May 3, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/03/2024	BRUCKER COMPANY	83.40
05/03/2024	CAROLINA BIOLOGICAL SUPPLY CO	251.30
05/03/2024	CDW GOVERNMENT INC	55,932.20
05/03/2024	THE FINER LINE INC	1,667.10
05/03/2024	FRANCZEK PC	6,469.50
05/03/2024	INTERSTATE BILLING SERVICE INC	3,027.25
05/03/2024	KIM S OBROCHTA	12.51
05/03/2024	GRAINGER INC	844.20
05/03/2024	HALOGEN SUPPLY CO INC	4,235.10
05/03/2024	IRON MOUNTAIN INC	4,141.87
05/03/2024	JONES SCHOOL SUPPLY CO INC	82.51
05/03/2024	WAREHOUSE DIRECT INC	170.00
05/03/2024	WAREHOUSE DIRECT INC	12,904.55
05/03/2024	MIDWEST TRANSIT EQUIPMENT INC	1,467.39
05/03/2024	NEUCO INC	61.25
05/03/2024	NORTHWEST SUB SPECIAL ED ORG	461.64
05/03/2024	JW PEPPER & SON INC	85.90
05/03/2024	QUILL CORPORATION	926.79
05/03/2024	JOHNSON CONTROLS SECUR SOLUTNS	470.86
05/03/2024	CASSANDRA STRINGS INC	62.79
05/03/2024	VILLAGE OF HOFFMAN ESTATES	15.54
05/03/2024	VLG OF HOFFMAN ESTATES - WATER	1,755.74
05/03/2024	DOW JONES & COMPANY	560.00
05/03/2024	WESTERN PSYCHOLOGICAL SERVICES	150.00
05/03/2024	UNITY SCHOOL BUS PARTS	449.85
05/03/2024	PADDOCK PUBLICATIONS INC	34.00
05/03/2024	TIMOTHY R FISCHER	355.22
05/03/2024	MUSIC & ARTS	467.46
05/03/2024	MINDSIGHT	146,365.50
05/03/2024	ANDERSON LOCK	2,632.15
05/03/2024	CENTRAL STATES BUS SALES INC	1,217.81
05/03/2024	CONDUENT HR SERVICES LLC	1,064.25
05/03/2024	UNIQUE PRODUCTS	611.06



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**BOARD CHECKLISTING**

**April 27, 2024 - May 3, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/03/2024	SERVICE SANITATION INC	305.39
05/03/2024	LASER PRO CO INC	1,220.00
05/03/2024	ESSCOE LLC	2,990.00
05/03/2024	TONY MEDINA	2,400.00
05/03/2024	EASTER SEALS METROPOLITAN CHIC	1,174.80
05/03/2024	RENEE J ERICKSON	358.41
05/03/2024	INTERPRENET LTD	469.48
05/03/2024	GET FRESH PRODUCE INC	332.99
05/03/2024	JC LICHT LLC	282.36
05/03/2024	IL ASSOCIATION OF HOSA	3,700.00
05/03/2024	ROSE PEST SOLUTIONS	134.00
05/03/2024	PANERA BREAD CO	222.69
05/03/2024	AMERICANEAGLE.COM	1,334.00
05/03/2024	MATTHEW M KOEHLINGER	2,400.00
05/03/2024	J & R LOCK & SAFE INC	74.25
05/03/2024	ALBOUM TRANSLATION SERVICES	2,709.32
05/03/2024	LECHNER AND SONS INC	1,520.00
05/03/2024	INTERNATIONAL FLOORING INC	580.00
05/03/2024	LEARNWELL	12,590.83
05/03/2024	ALRO STEEL CORPORATION	178.01
05/03/2024	CMC GROUP	675.43
05/03/2024	NAPA AUTO PARTS	1,101.08
05/03/2024	ANTHONY P PORTERA	2,871.80
05/03/2024	TESTA PRODUCE INC	769.90
05/03/2024	VORIS MECHANICAL INC	336,689.10
05/03/2024	MCKENNA B DUNN	2,400.00
05/03/2024	ABT TV & APPLIANCES	10,475.00
05/03/2024	ALPHA BAKING CO INC	3,541.55
05/03/2024	ARLINGTON HEIGHTS FORD INC	502.44
05/03/2024	AVALON PETROLEUM COMPANY	24,007.20
05/03/2024	G W BERKHEIMER CO INC	454.36
05/03/2024	BSN SPORTS LLC	8,660.81
05/03/2024	ROBERT BROOKE & ASSOCIATES	61.96

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05/03/2024	CHICAGO TRIBUNE	322.99
05/03/2024	GREAT LAKES COCA-COLA DISTRIB	2,916.85
05/03/2024	COLORADO TIME SYSTEMS LLC	2,700.00
05/03/2024	CONSERV FS INC	3,949.63
05/03/2024	JILL & CHILL CORPORATION	1,361.50
05/03/2024	DUPAGE TOPSOIL INC	620.00
05/03/2024	FLINN SCIENTIFIC INC	328.10
05/03/2024	GEORGELO PIZZA	4,878.60
05/03/2024	GLENBROOK SOUTH HIGH SCHOOL	225.00
05/03/2024	GORDON FOOD SERVICE INC	34,256.56
05/03/2024	FATIMA CANDIA	86.12
05/03/2024	HEALY AWARDS INC	726.67
05/03/2024	ROBERT WIDLOWSKI	200.00
05/03/2024	JOHNSTONE SUPPLY	84.90
05/03/2024	JOSTENS INC	2,174.62
05/03/2024	LUCKS MUSIC LIBRARY	159.39
05/03/2024	MID SUBURBAN LEAGUE	1,250.00
05/03/2024	NICOR/NORTHERN IL GAS	19.28
05/03/2024	OFFICE DEPOT 1105	1,992.41
05/03/2024	ALTORFER INDUSTRIES INC	1,848.00
05/03/2024	POMP'S TIRE SERVICE INC	2,344.40
05/03/2024	X-PER-T'S PRINTWEAR INC	1,605.60
05/03/2024	SAM'S CLUB DIRECT	140.00
05/03/2024	SCHOOL HEALTH CORPORATION	182.25
05/03/2024	SOUTH SIDE CONTROL SUPPLY CO	2,014.00
05/03/2024	OLD TOWN PIZZA	827.45
05/03/2024	ULTIMATE PLUMBING SUPPLY	74.83
05/03/2024	VILLAGE OF PALATINE	21,025.00
05/03/2024	VILLAGE OF PALATINE - WATER	87.71
05/03/2024	VILLAGE OF SCHAUMBURG - POLICE	13,533.00
05/03/2024	AT&T	3,955.48
05/03/2024	AT&T	214.26
05/03/2024	US POSTMASTER-COLFAX	320.00

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05/03/2024	THE STANDARD COMPANIES	250.50
05/03/2024	MENARDS-HANOVER PARK	99.33
05/03/2024	SERVICE WITH A SMILE	982.98
05/03/2024	VERIZON WIRELESS	237.00
05/03/2024	HAYES MECHANICAL LLC	7,446.00
05/03/2024	FOLDING PARTITION SERVICES INC	763.00
05/03/2024	FREMD HS PETTY CASH	62.93
05/03/2024	SCHAUMBURG HS PETTY CASH	1,191.22
05/03/2024	SIGNS BY TOMORROW	176.43
05/03/2024	WM CORPORATE SERVICES INC	896.79
05/03/2024	VISION SERVICE PLAN	7.44
05/03/2024	OOSTERBAAN SCAFFOLDING CO	1,055.00
05/03/2024	KIPLINGER LETTER	199.00
05/03/2024	ATCO INTERNATIONAL	207.50
05/03/2024	PALATINE TRUE VALUE	28.97
05/03/2024	INGRAM BOOK GROUP LLC	1,136.37
05/03/2024	MIKES TOWING INC	202.00
05/03/2024	WALTER & ASSOCIATES INC	672.00
05/03/2024	PYRAMID SCHOOL PRODUCTS	5.98
05/03/2024	CINTAS CORP	735.31
05/03/2024	CONSTELLATION NEW ENERGY-GAS	53,553.02
05/03/2024	OWL HARDWOOD-LOMBARD	3,589.00
05/03/2024	COMCAST	63.19
05/03/2024	IL HOLOCAUST MUSEUM CENTER	262.00
05/03/2024	B & D ROOFING INC	2,750.00
05/03/2024	BATTERIES PLUS LLC	26.64
05/03/2024	EMMANUEL BARRIOS	200.00
05/03/2024	SAM'S FLOORING & SUPPLY CO	1,612.12
05/03/2024	WEST SAFETY SERVICES INC	500.00
05/03/2024	IALL PETE KHAN	3,049.77
05/03/2024	USA FIRE PROTECTION	25,992.00
05/03/2024	AMERICAN ELECTRIC CONSTRUCTION	48,240.00
05/03/2024	HERSHEY'S ICE CREAM	2,458.09

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/03/2024	A PARTS WAREHOUSE LLC	276.00
05/03/2024	BOB'S DAIRY SERVICES	3,949.18
05/03/2024	INNOVATIONS ACADEMY	2,634.82
05/03/2024	RSCHOOL TODAY	794.00
05/03/2024	ZORO INC	662.88
05/03/2024	VALOR TECHNOLOGIES INC	4,805.00
05/03/2024	KARL TOOREN	2,400.00
05/03/2024	MONARCH CONSTRUCTION CO	5,234.00
05/03/2024	CL DOUCETTE INC	2,070.00
05/03/2024	SNO SITES	450.00
05/03/2024	SONOVA USA INC	1,524.97
05/03/2024	L&W SUPPLY CORPORATION	363.70
05/03/2024	PAUL S WOOD	1,000.00
05/03/2024	SHARPENING BY DAVE	411.00
05/03/2024	THE HAPPY CHEF INC	1,243.70
05/03/2024	ASSURED HEALTHCARE STAFFING	2,729.35
05/03/2024	AQUA PRODUCTS K C	5,196.19
05/03/2024	ALL PRO TEAM SPORTS	2,510.00
05/03/2024	WARRIOR TIMING LLC	1,000.00
05/03/2024	KARLY R GRAPENTHIN	1,200.00
05/03/2024	TIMOTHY H SCHREINER	2,400.00
05/03/2024	ANNE E VAN GRONDELLE	1,200.00
05/03/2024	THIMBLES	3,677.00
05/03/2024	JOSEPH P KLEIN	2,400.00
05/03/2024	BRANDON C AHNE	2,871.80
05/03/2024	SAMANTHA G SHIRLEY	2,871.80
05/03/2024	KYLE C EVERT	2,871.80
05/03/2024	ANAYELI VARGAS	18.20
05/03/2024	INLAND FINANCE COMPANY	786.51
05/03/2024	JAVIER A ESPINOSA	1,050.00
05/03/2024	MEGAN MICHELSEN	1,200.00
05/03/2024	JEREMY C GENTRY	2,400.00
05/03/2024	TRACY GERATY	1,125.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 27, 2024 - May 3, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/03/2024	NATIONAL PLASTICS & SEALS INC	246.40
05/03/2024	ECOPOXY USA INC	1,136.50
05/03/2024	FIREPLACE & CHIMNEY AUTHORITY	46.67
05/03/2024	JENNIFER SANTORO	100.00
05/03/2024	ADAM STANSON	38.05
05/03/2024	JEANETTE ROCKEY	40.20
05/03/2024	TOR CONSTRUCTION CO INC	27,900.00
05/03/2024	QING ZHANG	200.00
05/03/2024	JENNIFER LEE	125.00
05/03/2024	SARAH BOLTON	152.76
05/03/2024	DON DEVITO	1,340.00
05/03/2024	SONNYA NAVIDAD	406.50
<b>Total # ACH/Checks: 177</b>		<b>Total Amount: 1,038,359.01</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 4, 2024 - May 10, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/10/2024	CITICARE TRANSPORTATION	42,199.60
05/10/2024	ACTIVE ELECTRICAL SUPPLY CO	286.44
05/10/2024	APPLE INC-ED SALES	129.80
05/10/2024	COLFAX WELDING & FABRICATING	229.55
05/10/2024	CDW GOVERNMENT INC	592.07
05/10/2024	DIRECT FITNESS SOLUTIONS LLC	178.10
05/10/2024	THE FINER LINE INC	759.02
05/10/2024	FRANCZEK PC	7,502.50
05/10/2024	INTERSTATE BILLING SERVICE INC	938.85
05/10/2024	GRAINGER INC	385.96
05/10/2024	IDLEWOOD ELECTRIC SUPPLY INC	362.80
05/10/2024	IL HIGH SCHOOL ASSN	115.00
05/10/2024	LILIANA ISOE	2,000.00
05/10/2024	K & M PRINTING INC	3,996.00
05/10/2024	WAREHOUSE DIRECT INC	47.20
05/10/2024	MEDCO SUPPLY CO	2,967.52
05/10/2024	NEUCO INC	2,478.00
05/10/2024	NICHOLAS & ASSOCIATES INC	50,147.00
05/10/2024	NORTHWEST SUB SPECIAL ED ORG	32,424.13
05/10/2024	JW PEPPER & SON INC	501.96
05/10/2024	PITSCO EDUCATION	3,321.00
05/10/2024	QUILL CORPORATION	2,285.84
05/10/2024	JOHNSON CONTROLS FIRE PROTECT	3,246.19
05/10/2024	CASSANDRA STRINGS INC	1,174.38
05/10/2024	SUMMIT GROUP LLC	12,506.12
05/10/2024	TERRACE SUPPLY COMPANY	45,516.29
05/10/2024	VLG OF HOFFMAN ESTATES -POLICE	27,649.04
05/10/2024	WHITTED TAKIFF LLC	4,151.25
05/10/2024	SUE GARCIA FITNESS INC	8,464.50
05/10/2024	UNITY SCHOOL BUS PARTS	266.31
05/10/2024	KLINGSPORS WOODWORKING SHOP	141.15
05/10/2024	NEWCASTLE ELECTRIC INC	23,383.00
05/10/2024	PADDOCK PUBLICATIONS INC	209.80

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 4, 2024 - May 10, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/10/2024	AMERICAN TAXI DISPATCH INC	16,266.00
05/10/2024	MINDSIGHT	4,975.00
05/10/2024	ANDERSON LOCK	1,843.00
05/10/2024	CENTRAL STATES BUS SALES INC	470.07
05/10/2024	SERVICE SANITATION INC	2,239.04
05/10/2024	LASER PRO CO INC	3,503.50
05/10/2024	PARKLAND PREP ACADEMY INC	27,614.16
05/10/2024	PETERSON PRODUCTS	28,268.50
05/10/2024	E-RATE ONLINE LLC	6,000.00
05/10/2024	BATTERIES PLUS-490 SCHAUMBURG	60.68
05/10/2024	RENEE J ERICKSON	241.82
05/10/2024	NEARPOD INC	11,902.00
05/10/2024	CALO	29,722.98
05/10/2024	BANNERVILLE USA	4,075.00
05/10/2024	CONNEXION	720.00
05/10/2024	GET FRESH PRODUCE INC	375.25
05/10/2024	JC LICHT LLC	557.60
05/10/2024	BHFX LLC	2,850.00
05/10/2024	DIANA J MIKELSKI	60.00
05/10/2024	PETROCHOICE-DALLAS	3,720.19
05/10/2024	CCMSI	47,319.89
05/10/2024	J & R LOCK & SAFE INC	156.00
05/10/2024	MARKLUND CHILDREN'S HOME	40,997.44
05/10/2024	LECHNER AND SONS INC	1,900.00
05/10/2024	ALL-WAYS TRANSPORTATION INC	42,471.00
05/10/2024	AXESS TRANSPORTATION	24,580.00
05/10/2024	A MESSE SUPPLY CORP	287.06
05/10/2024	CHILEDIA INSTITUTE INC	27,876.84
05/10/2024	CERAMIC SUPPLY CHICAGO INC	855.00
05/10/2024	SAVVAS LEARNING COMPANY LLC	810.00
05/10/2024	DYNEGY ENERGY SERVICES	92,419.77
05/10/2024	NAPA AUTO PARTS	79.26
05/10/2024	ABLE ACADEMY	8,744.34

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 4, 2024 - May 10, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/10/2024	SAFE HAVEN SCHOOL	5,902.16
05/10/2024	TESTA PRODUCE INC	189.80
05/10/2024	MIDWEST HARDWOOD COMPANY LLC	504.20
05/10/2024	A1 TROPHIES & AWARDS INC	462.25
05/10/2024	ARLINGTON HEIGHTS FORD INC	38.44
05/10/2024	ARLINGTON HEIGHTS LANES INC	1,352.00
05/10/2024	B & H PHOTO-VIDEO	358.14
05/10/2024	BSN SPORTS LLC	927.30
05/10/2024	GREAT LAKES COCA-COLA DISTRIB	4,317.49
05/10/2024	SCHOOL DIST 54	6,956.62
05/10/2024	GEORGELO PIZZA	2,543.10
05/10/2024	GORDON FOOD SERVICE INC	25,443.81
05/10/2024	INTERSTATE BATTERIES - NO CHGO	263.63
05/10/2024	ROBERT WIDLOWSKI	300.00
05/10/2024	JOSTENS INC	34.08
05/10/2024	KENCOR STAIRS & WOODWORKING IN	7,173.00
05/10/2024	BERNARD SPONSEL	222.70
05/10/2024	NAPERVILLE PSYCHIATRIC VENTURE	60.00
05/10/2024	NEFF COMPANY	1,435.65
05/10/2024	NORTH COOK INTERMEDIATE SVC CT	1,992.20
05/10/2024	ALTORFER INDUSTRIES INC	931.00
05/10/2024	PITNEY BOWES INC	150.00
05/10/2024	PITTSBURGH PAINTS	675.00
05/10/2024	LINDE GAS & EQUIPMENT INC	96.97
05/10/2024	IXL - WHERE I EXCELL IN MATH	1,800.00
05/10/2024	SCHAUMBURG PARK DISTRICT	650.00
05/10/2024	SCHOOL HEALTH CORPORATION	541.64
05/10/2024	SOUTH CAMPUS INC	19,048.68
05/10/2024	SWANEL BEVERAGE INC	3,094.40
05/10/2024	OLD TOWN PIZZA	294.00
05/10/2024	VILLAGE OF PALATINE-SPEC CHARG	8,988.00
05/10/2024	VILLAGE OF SCHAUMBURG-WATER	11,956.69
05/10/2024	THOMSON REUTER-WEST PUBLISHING	2,089.31



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 4, 2024 - May 10, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/10/2024	AT&T	9,326.76
05/10/2024	AT&T	95.04
05/10/2024	APPRAISAL ASSOCIATES	450.00
05/10/2024	TAYLOR RENTAL PARTY PLUS	2,480.00
05/10/2024	MENARDS-HANOVER PARK	591.98
05/10/2024	SID HARVEY	340.00
05/10/2024	SITEONE LANDSCAPE SUPPLY LLC	455.42
05/10/2024	VERIZON WIRELESS	1,741.47
05/10/2024	U-46 FINE ART DEP	1,000.00
05/10/2024	CONANT HS PETTY CASH	1,125.92
05/10/2024	WM CORPORATE SERVICES INC	1,508.13
05/10/2024	PALATINE TRUE VALUE	7.14
05/10/2024	NIR ROOF CARE INC	760.00
05/10/2024	KENT AUTOMOTIVE	1,414.29
05/10/2024	NORTHWEST COM HEATHCARE TUTORING	460.00
05/10/2024	NEW CONNECTIONS ACADEMY	22,137.57
05/10/2024	INGRAM BOOK GROUP LLC	1,644.04
05/10/2024	UNIVERSAL TAXI DISPATCH INC	4,360.00
05/10/2024	AMERICAN BUILDING SERVICES LLC	2,462.63
05/10/2024	CINTAS CORP	1,769.75
05/10/2024	CONSTELLATION NEW ENERGY -	47,491.94
05/10/2024	COMCAST	73.25
05/10/2024	E&T PLASTICS OF IL INC	327.36
05/10/2024	ANNA CATSAROS	43.62
05/10/2024	SPORTY'S CATERING	3,847.50
05/10/2024	E J WELCH COMPANY INC	298.23
05/10/2024	E J WELCH COMPANY INC	120.01
05/10/2024	IALL PETE KHAN	3,469.74
05/10/2024	C ACITELLI HEATING AND PIPING	26,703.00
05/10/2024	PATRICIA ERTL	96.69
05/10/2024	NORTHSHORE HEALTH TUTORING SERVICES	360.00
05/10/2024	USA FIRE PROTECTION	6,905.00
05/10/2024	ANDREW KITTRELL	1,647.06

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 4, 2024 - May 10, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/10/2024	HERSHEY'S ICE CREAM	500.68
05/10/2024	TIMEOUT SERVICES LLC	600.00
05/10/2024	KAPLAN EARLY LEARNING CO	770.44
05/10/2024	JEFF KESKE	222.70
05/10/2024	ULINE INC	290.15
05/10/2024	MEMBEAN INC	750.00
05/10/2024	REINSTEIN QUIZBOWL	84.81
05/10/2024	BMO HARRIS COMMERCIAL CARD	479.74
05/10/2024	SOIL ENGINEERING & TESTING	2,500.00
05/10/2024	THE COVE SCHOOL INC	6,950.00
05/10/2024	VIRTUAL CONNECTIONS ACADEMY	14,583.24
05/10/2024	CLASSRM CONNECTION DAY SCHOOL	7,287.84
05/10/2024	L&W SUPPLY CORPORATION	2,288.67
05/10/2024	BRIAN PICCOLINO	91.00
05/10/2024	MENTA ACADEMY	8,446.62
05/10/2024	FAB RITE SHEET METAL	1,553.89
05/10/2024	ASSURED HEALTHCARE STAFFING	2,949.38
05/10/2024	BENJAMIN C CLEVELAND	76.50
05/10/2024	WARRIOR TIMING LLC	600.00
05/10/2024	WINSTON KNOLLS ED GRP/WK SCHLS	11,876.70
05/10/2024	ACHIEVE3000	2,790.00
05/10/2024	STRIVE FOR INDEPENDENCE INC	640.00
05/10/2024	MID AMERICA CARPENTERS REGION	882.00
05/10/2024	JMK DESIGN LTD	7,185.00
05/10/2024	LEARNING A-Z	939.00
05/10/2024	CHRISTOPHER S HILGERS	198.92
05/10/2024	BTM GROUP LLC	900.00
05/10/2024	WALLACE ACADEMY LLC	40,011.30
05/10/2024	KELLIE M MENTER	26.13
05/10/2024	COMMONLIT INC	1,500.00
05/10/2024	PEPETOOLS INC	922.50
05/10/2024	JIM MILLER	340.87
05/10/2024	PATRICIA KUCHAR	60.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 4, 2024 - May 10, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/10/2024	JEANETTE ROCKEY	20.00
05/10/2024	APRIL CONNEELY	25.00
05/10/2024	HUNTER MIDWEST INC	856.63
05/10/2024	SCOTT HENDRICKS	38.44
05/10/2024	MARK HENDRICKS	38.44
05/10/2024	MARTA HENDRICKS HUBBARD	38.44
05/10/2024	LINH-THU THAN	20.75
05/10/2024	SHARON ALVAREZ	80.00
05/10/2024	JOHN KIM	25.70
<b>Total # ACH/Checks: 174</b>		<b>Total Amount: 1,091,265.04</b>