

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 10, 2025 - May 16, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/16/2025	PATRICK J ABRAHAM	811.00
05/16/2025	INTERSTATE BILLING SERVICE INC	1,046.94
05/16/2025	GRAINGER INC	317.83
05/16/2025	HALOGEN SUPPLY CO INC	242.88
05/16/2025	H-O-H WATER TECHNOLOGY INC	522.55
05/16/2025	IDLEWOOD ELECTRIC SUPPLY INC	21.75
05/16/2025	IL HIGH SCHOOL ASSN	350.00
05/16/2025	JOSEPH ACADEMY	4,325.60
05/16/2025	K & M PRINTING INC	840.00
05/16/2025	MCMASTER-CARR SUPPLY CO	1,794.12
05/16/2025	NEUCO INC	741.88
05/16/2025	NORTHWEST SUB SPECIAL ED ORG	6,840.00
05/16/2025	JW PEPPER & SON INC	201.60
05/16/2025	POMP'S TIRE SERVICE INC	4,563.02
05/16/2025	RED WING BUSINESS ADVANTAGE AC	617.99
05/16/2025	RYDIN DECAL	1,192.40
05/16/2025	SNAP-ON INDUSTRIAL	548.70
05/16/2025	STANDARD INDUST & AUTO EQPMT	1,103.88
05/16/2025	SUMMIT GROUP LLC	21.13
05/16/2025	TERRACE SUPPLY COMPANY	4,823.48
05/16/2025	WAIST UP IMPRINTED SPORTSWEAR	368.82
05/16/2025	SARGENT WELCH -PITTSBURGH	314.95
05/16/2025	WHITTED TAKIFF LLC	3,570.50
05/16/2025	UNITY SCHOOL BUS PARTS	475.30
05/16/2025	LEANN R RODER-MANSON	206.00
05/16/2025	MENARDS-LONG GROVE	51.74
05/16/2025	VERIZON WIRELESS	1,485.92
05/16/2025	AMERICAN TAXI DISPATCH INC	17,561.00
05/16/2025	JANICE M CLUCHEY	72.45
05/16/2025	ANDERSON LOCK	496.52
05/16/2025	CENTRAL STATES BUS SALES INC	1,697.38
05/16/2025	KRYSTAL L COLEMAN	811.00
05/16/2025	WEX HEALTH INC	2,954.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 10, 2025 - May 16, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/16/2025	NORTHWEST COMMUNITY HOSPITAL - AR	1,875.00
05/16/2025	LASER PRO CO INC	664.00
05/16/2025	THE FITNESS CONNECTION	2,075.00
05/16/2025	FLO FITNESS AND MARTIAL ARTS	700.00
05/16/2025	EASTER SEALS METROPOLITAN CHIC	10,063.41
05/16/2025	BATTERIES PLUS-490 SCHAUMBURG	497.03
05/16/2025	GET FRESH PRODUCE INC	389.33
05/16/2025	LAUREN H O'DONNELL	811.00
05/16/2025	HERSHEY'S ICE CREAM	1,593.00
05/16/2025	JC LICHT LLC	49.00
05/16/2025	AETNA BUILDING SOLUTIONS	2,684.05
05/16/2025	ROSE PEST SOLUTIONS	296.00
05/16/2025	ROSE PEST SOLUTIONS	149.00
05/16/2025	KINSEY & KINSEY INC	1,750.00
05/16/2025	A PARTS WAREHOUSE LLC	205.40
05/16/2025	BOB'S DAIRY SERVICE	4,557.08
05/16/2025	PURPLE COMMUNICATIONS INC	167.00
05/16/2025	BENJAMIN J WALL	132.93
05/16/2025	AARON M MORRIS	811.00
05/16/2025	ST MANAGEMENT	1,924.02
05/16/2025	FASTSIGNS ELK GROVE VILLAGE	59.25
05/16/2025	ROSETTA STONE LLC	12,750.00
05/16/2025	J & R LOCK & SAFE INC	173.25
05/16/2025	ALBOUM TRANSLATION SERVICES	95.00
05/16/2025	LECHNER AND SONS INC	1,200.00
05/16/2025	ALL-WAYS TRANSPORTATION INC	4,998.00
05/16/2025	LEARNWELL	8,528.35
05/16/2025	ADVANCED PARTS & SERVICES INC	324.00
05/16/2025	ACME TRUCK BRAKE & SUPPLY CO	362.99
05/16/2025	KEVIN M GARVEY	206.00
05/16/2025	DYNEGY ENERGY SERVICES	42,353.98
05/16/2025	NAPA AUTO PARTS	3,014.55
05/16/2025	COZEN O'CONNOR	3,000.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/16/2025	TESTA PRODUCE INC	1,098.15
05/16/2025	BIG BLUE BOX, MIDWEST STORAGE CONTAINERS,	1,650.00
05/16/2025	NORTHSTAR MAKERTING SERVICES	1,500.00
05/16/2025	ALPHA BAKING CO INC	3,446.74
05/16/2025	VESTIS	89.94
05/16/2025	ARCON ASSOCIATES INC	87,803.10
05/16/2025	ARLINGTON HEIGHTS FORD INC	1,423.20
05/16/2025	ARLINGTON HEIGHTS LANES INC	936.00
05/16/2025	G W BERKHEIMER CO INC	411.24
05/16/2025	BSN SPORTS LLC	488.15
05/16/2025	BUSHNELL INCORPORATED	234.82
05/16/2025	CONSERV FS INC	4,692.38
05/16/2025	EVANSTON TWP H S	1,052.00
05/16/2025	FABBRINIS' FLOWERS	240.00
05/16/2025	GORDON FOOD SERVICE INC	20,697.20
05/16/2025	GRAYBAR ELECTRIC CO INC	1,835.20
05/16/2025	CHEVROLET OF PALATINE	999.50
05/16/2025	INTERSTATE BATTERIES - NO CHGO	287.54
05/16/2025	JOSTENS INC	2.82
05/16/2025	JOSTENS INC	657.00
05/16/2025	LAKE PARK HIGH SCHOOL	800.00
05/16/2025	LAKE PARK HIGH SCHOOL	400.00
05/16/2025	LANGUAGE LINE SERVICES INC	5,442.68
05/16/2025	BERNARD SPONSEL	231.56
05/16/2025	AUTO WARES INC	676.98
05/16/2025	OFFICE DEPOT 1105	62.44
05/16/2025	PARTS TOWN	139.35
05/16/2025	ALTORFER INDUSTRIES INC	1,659.00
05/16/2025	LICHIEEN CHAN	206.00
05/16/2025	SCHOOL HEALTH CORPORATION	39.47
05/16/2025	SHEET METAL WERKS	1,191.41
05/16/2025	SHERWIN-WILLIAMS COMPANY	517.87
05/16/2025	SHERWIN-WILLIAMS CO	1,101.86

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/16/2025	SPORTS IMPORTS INC	1,067.87
05/16/2025	SWANEL BEVERAGE INC	623.71
05/16/2025	VILLAGE OF PALATINE-SPEC CHARG	247.50
05/16/2025	THOMSON REUTER-WEST PUBLISHING	2,340.03
05/16/2025	APPRAISAL ASSOCIATES	1,000.00
05/16/2025	DOST VALUATION GROUP LTD	2,612.50
05/16/2025	MICHAEL T O'DONOGHUE	141.61
05/16/2025	NICOLE SMULKSTYS	811.00
05/16/2025	FREMD HS PETTY CASH	236.29
05/16/2025	NATHAN ELZINGA	811.00
05/16/2025	WM CORPORATE SERVICES INC	8,327.54
05/16/2025	VISION SERVICE PLAN	1,322.46
05/16/2025	BRIAN S MERWITZ	124.53
05/16/2025	PALATINE TRUE VALUE	28.90
05/16/2025	KENT AUTOMOTIVE	1,863.25
05/16/2025	INGRAM BOOK GROUP LLC	253.47
05/16/2025	CHICAGO BILLS GOLF	1,404.00
05/16/2025	ERIK HAUSER	386.40
05/16/2025	NICOLE MACY-ROBERTSON	811.00
05/16/2025	WALTER & ASSOCIATES INC	284.00
05/16/2025	UNIVERSAL TAXI DISPATCH INC	17,012.00
05/16/2025	TRE AMICI PIZZA	240.99
05/16/2025	CINTAS CORP	1,334.98
05/16/2025	CONSTELLATION NEW ENERGY -	66,826.95
05/16/2025	COMCAST	80.05
05/16/2025	LUCITA HATHAWAY	48.23
05/16/2025	ALISON WEST	487.00
05/16/2025	B & D ROOFING INC	2,995.00
05/16/2025	JACKIE BROWN	295.61
05/16/2025	IALL PETE KHAN	1,030.00
05/16/2025	TRANE US INC	1,157.60
05/16/2025	ANDREW KITTRELL	1,428.68
05/16/2025	ANDREW TONIOLO	400.00

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BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/16/2025	TRACY TZIORTZIS	811.00
05/16/2025	BMO HARRIS COMMERCIAL CARD	59,945.86
05/16/2025	MACKIN EDUCATIONAL RESOURCES	990.70
05/16/2025	NEURORESTORATIVE	26,725.61
05/16/2025	LAURA RETTKE	35.77
05/16/2025	POWER DISTRIBUTORS	254.24
05/16/2025	RAPTOR TECHNOLOGIES LLC	695.00
05/16/2025	MCENERY LAWN CARE	4,300.00
05/16/2025	MARK STANIELUN	360.00
05/16/2025	MAXIM HEALTHCARE SERVICES INC	2,039.40
05/16/2025	AMERGIS HEALTHCARE STAFFING INC	2,989.08
05/16/2025	ASSURED HEALTHCARE STAFFING	3,143.40
05/16/2025	BRYAN TIPPS	250.00
05/16/2025	QUIZIZZ INC	1,500.00
05/16/2025	ERIN M ORESHKOV	139.00
05/16/2025	LISA A SHERWOOD	112.42
05/16/2025	MICHAEL M GANNON	199.62
05/16/2025	BLAYNE M HILLARY	811.00
05/16/2025	WEI WANG MEURET	444.00
05/16/2025	QUIZLET INC	170.95
05/16/2025	JMK DESIGN LTD	2,600.00
05/16/2025	JUAN PABLO RAMIREZ-QUIREZ	206.00
05/16/2025	NATASHA N ESQUIVEL	811.00
05/16/2025	CHRISTOPHER S HILGERS	156.59
05/16/2025	VICTORIA A HICKS	200.00
05/16/2025	SENTHIL GOVINDARAJULU	374.72
05/16/2025	MARY L SULLIVAN	454.00
05/16/2025	COMMONLIT INC	3,850.00
05/16/2025	RED ALERT SERVICES LLC	1,715.00
05/16/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	314.00
05/16/2025	GAME ONE	125.00
05/16/2025	ADAM BLONIARZ	502.00
05/16/2025	EMMA O HERRERA BUESO	114.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/16/2025	TARA ERND	316.00
05/16/2025	KATIE SAMAYOA	316.00
05/16/2025	BENJAMIN SCHOLS	644.00
05/16/2025	MITCHELL SHINTAKU	766.00
05/16/2025	ANALISA IACOVIELLO	31.08
05/16/2025	SERGIO PINTO	10.00
05/16/2025	SARA HUSNICK	93.15
05/16/2025	LAUREN STEVENS	18.00
05/16/2025	SUSAN BROSKI	75.40
05/16/2025	CINDY NOWLAN	13.00
05/16/2025	JEAN DALLEKA	18.15
05/16/2025	PRACHI GAJAWAT	210.00
05/16/2025	NADEZHDA SVETLOMIROVA MASLEVA	240.00
05/16/2025	OZLEM OZDEMIR	210.00
05/16/2025	AH YOUNG KIM	210.00
05/16/2025	NANDHINI SABARINATH	220.00
05/16/2025	NATALIA KUSHCHII	240.00
05/16/2025	KA CHI LO	220.00
05/16/2025	ROSALVA LIZBETH BADILLO LERMA	250.00
05/16/2025	ANTON STANIMIROV	210.00
05/16/2025	MAYSA MAMMETSEYIDOVA	220.00
05/16/2025	OKSANA MOLODAN	240.00
Total # ACH/Checks: 187		Total Amount: 551,608.84

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BOARD CHECKLISTING

May 17, 2025 - May 23, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/23/2025	APPLE INC-ED SALES	1,528.00
05/23/2025	CDW GOVERNMENT INC	109,347.64
05/23/2025	HAMID MEHREIOSKOU EI	2,133.00
05/23/2025	THE FINER LINE INC	2,074.50
05/23/2025	FRANCZEK PC	2,310.00
05/23/2025	GRAINGER INC	21.36
05/23/2025	JONES SCHOOL SUPPLY CO INC	118.02
05/23/2025	JOHN W JONEN	197.72
05/23/2025	LITTLE CITY FOUNDATION	20,644.47
05/23/2025	WAREHOUSE DIRECT INC	33.48
05/23/2025	MCMASTER-CARR SUPPLY CO	415.53
05/23/2025	NEUCO INC	951.28
05/23/2025	JW PEPPER & SON INC	170.40
05/23/2025	POMP'S TIRE SERVICE INC	1,748.00
05/23/2025	QUILL CORPORATION	67.66
05/23/2025	CASSANDRA STRINGS INC	575.46
05/23/2025	SUBURBAN TRIM & GLASS	644.00
05/23/2025	TERRACE SUPPLY COMPANY	3,045.59
05/23/2025	TYLER TECHNOLOGIES INC	2,870.00
05/23/2025	UNITY SCHOOL BUS PARTS	390.09
05/23/2025	VERIZON WIRELESS	311.47
05/23/2025	PADDOCK PUBL DAILY HERALD	67.50
05/23/2025	AMERICAN TAXI DISPATCH INC	560.00
05/23/2025	ACP CREATIVIT LLC	38,092.54
05/23/2025	ANDERSON LOCK	582.30
05/23/2025	CENTRAL STATES BUS SALES INC	717.63
05/23/2025	FRANCESCA M ANDERSON	80.65
05/23/2025	SERVICE SANITATION INC	110.00
05/23/2025	PIONEER MANUFACTURING COMPANY	344.63
05/23/2025	LASER PRO CO INC	946.20
05/23/2025	FLO FITNESS AND MARTIAL ARTS	1,680.00
05/23/2025	SCHNEIDER ELECTRIC	7,647.75
05/23/2025	TOTAL WATER TREATMENT SYSTEMS	185.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/23/2025	HERSHEY'S ICE CREAM	1,100.28
05/23/2025	JC LICHT LLC	66.95
05/23/2025	ROSE PEST SOLUTIONS	148.00
05/23/2025	KINSEY & KINSEY INC	2,931.25
05/23/2025	BHFX LLC	1,156.54
05/23/2025	A PARTS WAREHOUSE LLC	64.77
05/23/2025	ALONTI CAFE & CATERING	341.09
05/23/2025	CCMSI	22,512.90
05/23/2025	LECHNER AND SONS INC	2,400.00
05/23/2025	ALL-WAYS TRANSPORTATION INC	64,662.00
05/23/2025	AXESS TRANSPORTATION	9,480.00
05/23/2025	STANDARD INSURANCE COMPANY	98,333.71
05/23/2025	KEYGUARD ASSISTIVE TECHNOLOGY	79.96
05/23/2025	ANNA B IGNATOWICZ	2,604.00
05/23/2025	TIMOTHY M MURPHY	1,420.00
05/23/2025	FORENSIC ANALYTICAL CONSULTING	12,050.00
05/23/2025	NAPA AUTO PARTS	4,740.62
05/23/2025	INTEGRITY AUTOMATIC DOOR LLC	2,869.00
05/23/2025	TESTA PRODUCE INC	616.10
05/23/2025	SPORTS INSTALLATIONS	1,450.00
05/23/2025	TSI COMMERCIAL FLOOR COVERING INC	60,300.00
05/23/2025	MEANY INC	11,571.00
05/23/2025	MANEVAL CONSTRUCTION CO INC	8,575.00
05/23/2025	SHOWBIE	2,750.00
05/23/2025	IRRIGATION PROTECTION SERVICES INC	4,784.88
05/23/2025	DUST FREE QUALITY FLOORING INC	8,855.00
05/23/2025	MCWILLIAMS ELECTRIC COMPANY INC	102,357.00
05/23/2025	ALPHA BAKING CO INC	3,239.06
05/23/2025	AMERIGAS	15,682.47
05/23/2025	VESTIS	593.32
05/23/2025	ARLINGTON HEIGHTS FORD INC	576.10
05/23/2025	ARLINGTON RENTAL INC	1,222.75
05/23/2025	CRAIG BARNES	77.89

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/23/2025	BSN SPORTS LLC	581.35
05/23/2025	THE BOELTER COMPANIES INC	66,757.00
05/23/2025	GREAT LAKES COCA-COLA DISTRIB	13,711.59
05/23/2025	COMMONWEALTH EDISON CO	1,977.62
05/23/2025	SCHOOL DIST 54	7,021.60
05/23/2025	DEVERAUX ADVANCED BEHAVIORAL	15,869.70
05/23/2025	GEORGELO PIZZA	8,052.46
05/23/2025	GORDON FOOD SERVICE INC	41,376.54
05/23/2025	GRAYBAR ELECTRIC CO INC	8,815.61
05/23/2025	INSTRUMENTALIST CO	243.00
05/23/2025	JOSTENS INC	16.92
05/23/2025	KENCOR STAIRS & WOODWORKING IN	6,996.00
05/23/2025	LANGUAGE LINE SERVICES INC	6,066.57
05/23/2025	NELSON FIRE PROTECTION CO	10,135.00
05/23/2025	PINNACLE TOWERS LLC	1,222.79
05/23/2025	PITNEY BOWES INC	25,000.00
05/23/2025	SCHOOL HEALTH CORPORATION	31.30
05/23/2025	TWP HS DIST 214-TRANSPORTATION	890.40
05/23/2025	ULTIMATE PLUMBING SUPPLY	915.05
05/23/2025	AT&T	15,617.57
05/23/2025	AT&T	97.19
05/23/2025	BANDRIBBONS	1,085.40
05/23/2025	ROGERS ATHLETIC	1,025.00
05/23/2025	SENTRY SECURITY INC	44.99
05/23/2025	MITCH TUCKER	2,153.25
05/23/2025	ILLCO INC	3,544.93
05/23/2025	MSC INDUSTRIAL SUPPLY	424.00
05/23/2025	JOSEPHINE HURLBURT	15.05
05/23/2025	KENT AUTOMOTIVE	1,218.78
05/23/2025	INGRAM BOOK GROUP LLC	159.00
05/23/2025	JOSTENS	236.00
05/23/2025	UNIVERSAL TAXI DISPATCH INC	4,446.00
05/23/2025	MAIN STREET FLOORING	5,360.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/23/2025	CINTAS CORP	860.33
05/23/2025	CARROT-TOP INDUSTRIES	280.97
05/23/2025	COMCAST	2.98
05/23/2025	MARK AHN	216.33
05/23/2025	JOSEPH TULLO	78.26
05/23/2025	COMCAST CORPORATION	2,430.00
05/23/2025	HFO CHICAGO LLC	573.46
05/23/2025	IALL PETE KHAN	2,940.00
05/23/2025	TRANE US INC	22,012.00
05/23/2025	WADE HEISLER	1,050.00
05/23/2025	TIM KOLL	191.82
05/23/2025	NOVA FIRE PROTECTION INC	500.00
05/23/2025	ZORO INC	62.32
05/23/2025	BMO HARRIS COMMERCIAL CARD	158,497.08
05/23/2025	ILLINOIS PREP TOP TIMING	1,062.00
05/23/2025	L&W SUPPLY CORPORATION	996.00
05/23/2025	BG PRODUCTS OF ILLINOIS	208.80
05/23/2025	RAPTOR TECHNOLOGIES LLC	695.00
05/23/2025	ILLINOIS ULTIMATE	325.00
05/23/2025	HEALTHCHECK360	7,161.30
05/23/2025	MICHAEL H LONG	1,302.00
05/23/2025	ASSURED HEALTHCARE STAFFING	2,991.30
05/23/2025	MACHAELA C LENO	1,736.00
05/23/2025	ROGER A LANE	1,302.00
05/23/2025	JENNIFER L WRZALA	2,604.00
05/23/2025	STRIVE FOR INDEPENDENCE INC	240.00
05/23/2025	CAMELOT THERAPEUTIC SCHOOLS	12,260.70
05/23/2025	MARY M MCLOUGHLIN	705.00
05/23/2025	SAMIA QUADRI	1,736.00
05/23/2025	BREX SOLUTIONS LLC	17,237.00
05/23/2025	MATTHEW P HOPKINS	1,291.95
05/23/2025	ANDY G BARRIENTOS	2,065.50
05/23/2025	KATELYN CROOK	2,604.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/23/2025	KENT HERRON-COLOGNA	1,267.71
05/23/2025	MITA MOBILE SERVICES LLC	1,099.00
05/23/2025	TOR CONSTRUCTION CO INC	70,587.00
05/23/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	125.00
05/23/2025	KATHY ZALEWSKI	375.00
05/23/2025	HANNAH KUTCHEK	2,583.90
05/23/2025	JEFFREY SCHILLER	2,604.00
05/23/2025	REESE HYZER	119.64
05/23/2025	ADAM BLONJARZ	705.00
05/23/2025	SAMANTHA ULRICH	2,604.00
05/23/2025	ANALISA IACOVIELLO	45.22
05/23/2025	WANG AUSTIN LLC	2,090.00
05/23/2025	BRIDGE FITNESS	23,230.00
05/23/2025	DO-RITE DONUTS & CHICKEN-TINLEY PARK	99.85
05/23/2025	JEANETTE STRONG	100.00
05/23/2025	JENNY HONG	263.35
05/23/2025	ROXANNE C MILLER	250.00
05/23/2025	JOSIE EXTROM	46.45
05/23/2025	EMMANUEL KATSABIS	18.00
05/23/2025	SVEIN RIVELAND	57.50
05/23/2025	STEPHANIE JANICKI	71.05
05/23/2025	KIMBERLY HOWE	12.00
05/23/2025	BARBARA DRUFKE	76.45
05/23/2025	YVONNE MATSUNAGA	13.00
05/23/2025	DANIEL RITTER	17.10
05/23/2025	MELANIE BOEHMER	33.00
05/23/2025	MAHBUBUR BHUIYA	97.00
05/23/2025	MAMATA YAMANCHLI	665.05
05/23/2025	ARUN SARAVANABHAVA	75.40
05/23/2025	TRACY ROTHMEYER	28.65
05/23/2025	CHRISTOPHER RAMIREZ	1,302.00
Total # ACH/Checks: 163		Total Amount: 1,260,211.59

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 24, 2025 - May 30, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/30/2025	ALL TILE	1,555.80
05/30/2025	CDW GOVERNMENT INC	41,468.74
05/30/2025	DON'S WORLD OF SPORTS INC	576.00
05/30/2025	INTERSTATE BILLING SERVICE INC	2,339.20
05/30/2025	HALOGEN SUPPLY CO INC	98.75
05/30/2025	H-O-H WATER TECHNOLOGY INC	3,481.16
05/30/2025	IL ASSN OF SCHOOL BOARDS	375.00
05/30/2025	WAREHOUSE DIRECT INC	137.10
05/30/2025	MIDWEST TRANSIT EQUIPMENT INC	327.10
05/30/2025	NEUCO INC	618.79
05/30/2025	JW PEPPER & SON INC	699.99
05/30/2025	POMP'S TIRE SERVICE INC	1,706.11
05/30/2025	JOHNSON CONTROLS FIRE PROTECT	117,711.26
05/30/2025	JOHNSON CONTROLS SECURITY SOLUTNS	1,388.48
05/30/2025	CASSANDRA STRINGS INC	16.15
05/30/2025	SUMMIT GROUP LLC	535.77
05/30/2025	TERRACE SUPPLY COMPANY	848.00
05/30/2025	TROPHIES BY GEORGE	33.75
05/30/2025	SUE GARCIA FITNESS INC	7,623.00
05/30/2025	UNITY SCHOOL BUS PARTS	59.26
05/30/2025	MENARDS-HANOVER PARK	98.01
05/30/2025	MENARDS-LONG GROVE	40.20
05/30/2025	VERIZON WIRELESS	144.10
05/30/2025	PADDOCK PUBL DAILY HERALD	32.40
05/30/2025	MUSIC & ARTS	252.66
05/30/2025	AMERICAN TAXI DISPATCH INC	50,218.00
05/30/2025	MARY PAT KRONES	856.74
05/30/2025	ACP CREATIVIT LLC	19,685.81
05/30/2025	CENTRAL STATES BUS SALES INC	257.34
05/30/2025	FRANCESCA M ANDERSON	379.50
05/30/2025	US OMNI & TSACG COMPLIANCE SERVICES INC	1,175.68
05/30/2025	FLO FITNESS AND MARTIAL ARTS	70.00
05/30/2025	HERSHEY'S ICE CREAM	891.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 24, 2025 - May 30, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/30/2025	ROSE PEST SOLUTIONS	179.00
05/30/2025	KINSEY & KINSEY INC	3,543.75
05/30/2025	A PARTS WAREHOUSE LLC	345.86
05/30/2025	BOB'S DAIRY SERVICE	3,167.40
05/30/2025	J & R LOCK & SAFE INC	145.00
05/30/2025	LECHNER AND SONS INC	2,000.00
05/30/2025	AXESS TRANSPORTATION	28,740.00
05/30/2025	METRO TANK AND PUMP CO	1,425.00
05/30/2025	NAPA AUTO PARTS	3.49
05/30/2025	TESTA PRODUCE INC	827.95
05/30/2025	ALPHA BAKING CO INC	4,841.15
05/30/2025	ARLINGTON HEIGHTS FORD INC	839.54
05/30/2025	BARRINGTON HIGH SCHOOL	325.00
05/30/2025	BSN SPORTS LLC	410.29
05/30/2025	CHAMPAIGN CENTENNIAL H S	75.00
05/30/2025	CHICAGO SHAKESPEARE THEATER	380.00
05/30/2025	CHICAGO TRIBUNE	721.99
05/30/2025	GREAT LAKES COCA-COLA DISTRIB	4,110.38
05/30/2025	CONSERV FS INC	745.00
05/30/2025	FOX VALLEY FIRE & SAFETY CO	502.00
05/30/2025	SOPHIE FOUCAULT-LAWLER	97.66
05/30/2025	GEORGELO PIZZA	3,684.90
05/30/2025	GRAYSLAKE CENTRAL HIGH SCHOOL	425.00
05/30/2025	CHEVROLET OF PALATINE	272.96
05/30/2025	INSTRUMENTALIST CO	328.00
05/30/2025	INTERSTATE BATTERIES - NO CHGO	1,336.30
05/30/2025	JOSTENS INC	5.64
05/30/2025	LAKE PARK HIGH SCHOOL	1,000.00
05/30/2025	LIBERTYVILLE HIGH SCHOOL	420.00
05/30/2025	PARTS TOWN	117.30
05/30/2025	PITNEY BOWES RESERVE ACCOUNT	10,000.00
05/30/2025	PROSPECT HIGH SCHOOL	400.00
05/30/2025	ROLLING MEADOWS HIGH SCHOOL	380.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 24, 2025 - May 30, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/30/2025	VERNON HILLS HIGH SCHOOL	350.00
05/30/2025	VILLAGE OF PALATINE-POLICE	21,805.00
05/30/2025	WHEELING HIGH SCHOOL	425.00
05/30/2025	KATHLEEN GROVER	91.00
05/30/2025	SERVICE WITH A SMILE	10,088.61
05/30/2025	U-46 FINE ART DEP	1,000.00
05/30/2025	PALATINE HS PETTY CASH	2,550.99
05/30/2025	FREMD HS PETTY CASH	302.76
05/30/2025	WM CORPORATE SERVICES INC	158.50
05/30/2025	VISION SERVICE PLAN	7.44
05/30/2025	KENT AUTOMOTIVE	140.62
05/30/2025	NORTHERN SUB SPEC ED DIS-NSSD	17,320.12
05/30/2025	WALTER & ASSOCIATES INC	360.00
05/30/2025	UNIVERSAL TAXI DISPATCH INC	808.00
05/30/2025	CINTAS CORP	2,600.40
05/30/2025	SLE TECHNOLOGIES INC	1,814.29
05/30/2025	CONSTELLATION NEW ENERGY -	54,255.88
05/30/2025	OWL HARDWOOD-LOMBARD	616.30
05/30/2025	ANNA CATSAROS	68.53
05/30/2025	IAL PETE KHAN	990.00
05/30/2025	JAMES WEAVER	275.80
05/30/2025	LAUREN LOMBARDO	72.52
05/30/2025	ZORO INC	134.09
05/30/2025	MEET SCORING TECHNOLOGIES INC	900.00
05/30/2025	ULINE INC	1,668.48
05/30/2025	BMO HARRIS COMMERCIAL CARD	15,919.49
05/30/2025	PLAINFIELD NORTH HIGH SCHOOL	375.00
05/30/2025	MARGARET KAMINSKA	25.80
05/30/2025	ILLINOIS PREP TOP TIMING	262.00
05/30/2025	LINDSAY M CELAYA	545.78
05/30/2025	CHILDREN'S PLUS INC	429.18
05/30/2025	AMERGIS HEALTHCARE STAFFING INC	2,598.48
05/30/2025	ASSURED HEALTHCARE STAFFING	3,396.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 24, 2025 - May 30, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/30/2025	JAMES W ECKWALL	670.00
05/30/2025	MIDWEST BEHAVIORAL RISK MGMT	6,247.50
05/30/2025	BTM GROUP LLC	400.00
05/30/2025	CAMERON EUGENIS	568.62
05/30/2025	HEALTHCARE STAFFING PROFESSIONALS INC	15,415.26
05/30/2025	KIM COHEN	72.95
05/30/2025	YUKA ADACHI	12.55
05/30/2025	JAMES FISHER	40.00
05/30/2025	PRASHANT KAUSHIK	11.50
05/30/2025	JOHN PRESTON	69.80
05/30/2025	PATRICE MC GRAW	47.85
05/30/2025	SARA LICHTENBERT	35.95
05/30/2025	AUTUMN BREEN	95.25
05/30/2025	JOE EINSWEILER	7.60
05/30/2025	VOLESKY CONSULTING	11,842.00
05/30/2025	AKEMI HARRSCH	45.80
05/30/2025	SUGARMAA DORJDAGVA	32.75
05/30/2025	LORA MELENDEZ	17.60
05/30/2025	CHISE GWIN	11.40
05/30/2025	MONICA GLIGA	17.35
05/30/2025	MARLA DE NATALE	54.30
05/30/2025	AGNES DUDEK	41.55
05/30/2025	JEANA NORBUT	18.60
Total # ACH/Checks: 122		Total Amount: 505,629.55

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 31, 2025 - June 6, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/06/2025	ACTIVE ELECTRICAL SUPPLY CO	3,668.40
06/06/2025	APPLE INC-ED SALES	89.93
06/06/2025	ARLINGTON POWER EQUIPMENT	1,720.76
06/06/2025	CDW GOVERNMENT INC	17,256.00
06/06/2025	DIRECT FITNESS SOLUTIONS LLC	908.00
06/06/2025	AVANA-ELECTROTEK SALES & SERV	1,372.60
06/06/2025	PATRICK J ABRAHAM	435.40
06/06/2025	FISHER SCIENTIFIC	3,880.56
06/06/2025	FRANCZEK PC	3,691.00
06/06/2025	CENGAGE LEARNING	10,824.01
06/06/2025	GRAINGER INC	1,544.08
06/06/2025	IDLEWOOD ELECTRIC SUPPLY INC	409.41
06/06/2025	IRON MOUNTAIN INC	916.13
06/06/2025	K & M PRINTING INC	4,810.00
06/06/2025	MIDWEST TRANSIT EQUIPMENT INC	28.80
06/06/2025	NICHOLAS & ASSOCIATES INC	81,681.78
06/06/2025	NORTHWEST SUB SPECIAL ED ORG	19,775.88
06/06/2025	JW PEPPER & SON INC	211.25
06/06/2025	JOHNSON CONTROLS FIRE PROTECT	11,916.89
06/06/2025	SNAP-ON INDUSTRIAL	269.75
06/06/2025	SSCRMP- SECONDARY SCHOOL COOP	147,189.00
06/06/2025	CASSANDRA STRINGS INC	2,365.79
06/06/2025	CASSANDRA STRINGS - EVANSTON	215.08
06/06/2025	SUMMIT GROUP LLC	5,393.28
06/06/2025	TERRACE SUPPLY COMPANY	85.80
06/06/2025	VLG OF HOFFMAN ESTATES - WATER	23,893.27
06/06/2025	BRUCE ZALE	145.00
06/06/2025	RECYCLE TECHNOLOGIES INC	643.65
06/06/2025	MENARDS-LONG GROVE	27.96
06/06/2025	VERIZON WIRELESS	378.10
06/06/2025	FILTER SERVICES INC	3,379.48
06/06/2025	JANICE M CLUCHEY	24.15
06/06/2025	DAVID W TORPE	97.61

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 31, 2025 - June 6, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/06/2025	SERVICE SANITATION INC	110.00
06/06/2025	PIONEER MANUFACTURING COMPANY	486.51
06/06/2025	ESSCOE LLC	307.56
06/06/2025	THE FITNESS CONNECTION	6,288.75
06/06/2025	SCHNEIDER ELECTRIC	610.00
06/06/2025	PARKLAND PREP ACADEMY INC	46,978.57
06/06/2025	KAESER & BLAIR INCORP	2,237.56
06/06/2025	E-RATE ONLINE LLC	6,000.00
06/06/2025	RENEE J ERICKSON	716.52
06/06/2025	KINSEY & KINSEY INC	2,756.25
06/06/2025	FELICITY SCHOOLS LLC	1,032.44
06/06/2025	ROSETTA STONE LLC	2,550.00
06/06/2025	MARKLUND CHILDREN'S HOME	39,364.20
06/06/2025	LECHNER AND SONS INC	2,000.00
06/06/2025	AXESS TRANSPORTATION	10,866.00
06/06/2025	MENTA ACADEMY	13,385.26
06/06/2025	CMC GROUP	676.25
06/06/2025	FORENSIC ANALYTICAL CONSULTING	2,182.19
06/06/2025	DYNEGY ENERGY SERVICES	55,353.81
06/06/2025	WINSTON KNOLLS ED GRP/WK SCHLS	9,765.48
06/06/2025	ABLE ACADEMY	7,196.96
06/06/2025	URBAN ELEVATOR SERVICE LLC	1,458.60
06/06/2025	COMPASS HEALTH CENTER PLLC NORTHBROOK	500.00
06/06/2025	COMPASS HEALTH CENTER OAKBROOK PLLC	920.00
06/06/2025	SCHUTT SPORTS LLC	1,278.75
06/06/2025	PROVEN IT	7,107.95
06/06/2025	ENVIRONMENTAL AIR TECHNOLOGY INC	14,884.00
06/06/2025	ABLE ENGRAVERS INC	8,129.00
06/06/2025	AQUA PURE ENTERPRISES INC	7,637.00
06/06/2025	BIO-RAD LABORATORIES INC	644.53
06/06/2025	BSN SPORTS LLC	2,560.24
06/06/2025	CHICAGO SUN TIMES	499.08
06/06/2025	CONSERV FS INC	1,717.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 31, 2025 - June 6, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/06/2025	OFFICE OF STATE FIRE MARSHAL	1,900.00
06/06/2025	GORDON FOOD SERVICE INC	59,133.36
06/06/2025	JOSTENS INC	21.15
06/06/2025	LINCOLN-WAY CENTRAL HIGH SCHOO	400.00
06/06/2025	MOHAWK	20.45
06/06/2025	NICOR/NORTHERN IL GAS	69.22
06/06/2025	OFFICE DEPOT 1105	672.75
06/06/2025	LINDE GAS & EQUIPMENT INC	70.42
06/06/2025	SCHOOL HEALTH CORPORATION	90.47
06/06/2025	SHERWIN-WILLIAMS COMPANY	289.00
06/06/2025	SOUTH CAMPUS INC	49,638.40
06/06/2025	VILLAGE OF PALATINE - WATER	8,763.83
06/06/2025	VILLAGE OF PALATINE-POLICE	22,045.00
06/06/2025	VILLAGE OF SCHAUMBURG-WATER	5,849.06
06/06/2025	AT&T	4,527.68
06/06/2025	AT&T	215.41
06/06/2025	NICOLE SMULKSTYS	147.56
06/06/2025	RALPH TOOREN	87.85
06/06/2025	KIRHOFFER'S SPORTS	400.00
06/06/2025	NEW CONNECTIONS ACADEMY	14,542.80
06/06/2025	METRO PREPARATORY SCHOOL	30,718.16
06/06/2025	INGRAM BOOK GROUP LLC	479.29
06/06/2025	UNIVERSAL TAXI DISPATCH INC	8,242.00
06/06/2025	CINTAS CORP	1,606.95
06/06/2025	PARTITION PROS INC	2,338.00
06/06/2025	COMCAST	65.60
06/06/2025	MICHAEL S RUSSELL	200.00
06/06/2025	DEREK SCHMIDT	235.27
06/06/2025	LUCITA HATHAWAY	21.00
06/06/2025	REBECCA MACATANGAY	54.53
06/06/2025	YESCO CHICAGO	355.00
06/06/2025	WEST SAFETY SERVICES INC	500.00
06/06/2025	IAL PETE KHAN	3,060.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 31, 2025 - June 6, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/06/2025	PATRICIA ERTL	149.02
06/06/2025	LAUREN LOMBARDO	39.13
06/06/2025	ZORO INC	1,107.45
06/06/2025	WM F MEYER COMPANY	1,228.97
06/06/2025	ULINE INC	819.08
06/06/2025	DESIGNING KITCHENS-IDC	5,000.00
06/06/2025	VIRTUAL CONNECTIONS ACADEMY	6,760.00
06/06/2025	SUNBELT RENTALS INC	603.38
06/06/2025	ILLINOIS PREP TOP TIMING	1,212.00
06/06/2025	L&W SUPPLY CORPORATION	318.84
06/06/2025	RYAN PALMER	500.00
06/06/2025	MUNICIPAL BACKFLOW LLC	65.00
06/06/2025	MG MECHANICAL CONTRACTING INC	4,261.00
06/06/2025	AMERGIS HEALTHCARE STAFFING INC	6,194.29
06/06/2025	ASSURED HEALTHCARE STAFFING	1,673.10
06/06/2025	HOWIES ATHLETIC TAPE	3,365.00
06/06/2025	BENJAMIN C CLEVELAND	63.02
06/06/2025	EDGAR RAMIREZ	26.23
06/06/2025	BLOOKET LLC	479.04
06/06/2025	STRIVE FOR INDEPENDENCE INC	2,160.00
06/06/2025	LISA A SHERWOOD	65.80
06/06/2025	CESO COMMUNICATIONS LLC	750.00
06/06/2025	INLAND FINANCE COMPANY	1,535.57
06/06/2025	JILL A KESSLER	25.87
06/06/2025	WALLACE ACADEMY LLC	25,912.08
06/06/2025	JUDY JOUNG	95.41
06/06/2025	HAGG PRESS INC	2,208.00
06/06/2025	AUTO MACHINE INC	46.08
06/06/2025	KATHY ZALEWSKI	23.56
06/06/2025	JUDITH CAMPBELL	1,309.03
06/06/2025	TALK TO ME TECHNOLOGIES LLC	13,494.00
06/06/2025	REID GOWAN	300.00
06/06/2025	THOMAS R SAGINS	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 31, 2025 - June 6, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/06/2025	ROSANNA ELDER	19.70
06/06/2025	JENNIFER MOORE	32.85
06/06/2025	SEEMA VASISHTH	13.55
06/06/2025	TARA PATEL	224.55
06/06/2025	EUGENI POPOV	66.55
06/06/2025	ANNA OKULSKI	30.55
06/06/2025	STACIE MC LLHON	14.05
06/06/2025	PUNIT KUMAR RAI	10.00
06/06/2025	POONAM SAXENA	20.80
06/06/2025	CHRISTINE SANCHEZ	25.00
06/06/2025	RHONDA ONUSZKO	12.75
06/06/2025	ASHLEY MULCAHEY	9.50
06/06/2025	GEORGE LLIPOPOULOS	115.20
06/06/2025	CHASE POTERACKI	15.50
06/06/2025	SCOTT L OEHLERKING	300.00
06/06/2025	JULIE A PRICE	200.00
Total # ACH/Checks: 148		Total Amount: 907,409.97