

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 10, 2024 - August 16, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/16/2024	ACTIVE ELECTRICAL SUPPLY CO	1,394.78
08/16/2024	APPLE INC-ED SALES	138,576.00
08/16/2024	ARBOR SCIENTIFIC	289.12
08/16/2024	CAROLINA BIOLOGICAL SUPPLY CO	1,667.95
08/16/2024	CDW GOVERNMENT INC	372,083.27
08/16/2024	FRANK COONEY COMPANY	9,077.32
08/16/2024	EDUCATIONAL ENVIRONMENTS	33,540.00
08/16/2024	DIRECT FITNESS SOLUTIONS LLC	2,135.00
08/16/2024	CFR	132.02
08/16/2024	AVANA-ELECTROTEK SALES & SERV	1,517.50
08/16/2024	CENGAGE LEARNING	8,360.94
08/16/2024	GRAINGER INC	355.80
08/16/2024	PERMA-BOUND BOOKS	1,680.00
08/16/2024	HOFFMAN EST CHMBR OF COMMERCE	385.00
08/16/2024	H-O-H WATER TECHNOLOGY INC	492.97
08/16/2024	IDLEWOOD ELECTRIC SUPPLY INC	215.38
08/16/2024	JOSEPH ACADEMY	5,443.41
08/16/2024	K & M PRINTING INC	265.00
08/16/2024	WAREHOUSE DIRECT INC	345.20
08/16/2024	MCGRAW-HILL SCHOOL EDUC HOLDGS	4,500.00
08/16/2024	MEDCO SUPPLY CO	739.19
08/16/2024	ALLEN L MCALLISTER	101.74
08/16/2024	NATIONAL LIFT TRUCK INC	3,667.49
08/16/2024	NORTHWEST SUB SPECIAL ED ORG	285,842.26
08/16/2024	JW PEPPER & SON INC	728.44
08/16/2024	QUILL CORPORATION	2,635.15
08/16/2024	RED WING BUSINESS ADVANTAGE AC	1,070.46
08/16/2024	RYDIN DECAL	1,112.00
08/16/2024	SCHOLASTIC INC	2,681.34
08/16/2024	JOHNSON CONTROLS FIRE PROTECT	5,828.61
08/16/2024	JOHNSON CONTROLS SECUR SOLUTNS	235.43
08/16/2024	CASSANDRA STRINGS INC	351.43
08/16/2024	SUBURBAN TRIM & GLASS	6,365.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/16/2024	TERRACE SUPPLY COMPANY	35.34
08/16/2024	VERNIER SOFTWARE & TECHNOLOGY	315.88
08/16/2024	VLG OF HOFFMAN ESTATES -POLICE	200.00
08/16/2024	SARGENT WELCH -PITTSBURGH	293.21
08/16/2024	WAYSIDE PUBLISHING	3,335.71
08/16/2024	WHITTED TAKIFF LLC	3,282.50
08/16/2024	UNITY SCHOOL BUS PARTS	593.60
08/16/2024	EDUCATIONAL INNOVATIONS INC	125.74
08/16/2024	ACCURATE OFFICE SUPPLY	2,393.30
08/16/2024	PADDOCK PUBL DAILY HERALD	44.55
08/16/2024	PADDOCK PUBL DAILY HERALD	5,000.00
08/16/2024	PADDOCK PUBLICATIONS INC	155.40
08/16/2024	MINDSIGHT	125.40
08/16/2024	SPEAR CORPORATION	2,151.00
08/16/2024	LEXIA LEARNING SYSTEMS LLC	6,204.00
08/16/2024	CENTRAL STATES BUS SALES INC	478.43
08/16/2024	WEX HEALTH INC	2,843.50
08/16/2024	WURTH BAER SUPPLY COMPANY	688.83
08/16/2024	EASTER SEALS METROPOLITAN CHIC	7,781.58
08/16/2024	EZ FLEX SPORT MATS	2,708.14
08/16/2024	SOCCER 2000	2,600.00
08/16/2024	RENEE J ERICKSON	77.05
08/16/2024	NEARPOD INC	5,150.00
08/16/2024	HUDL	12,000.00
08/16/2024	FSW FUNDING FOR THE ACC OF OXIFERRIC CORP	3,995.00
08/16/2024	JC LICHT LLC	1,265.27
08/16/2024	ROSE PEST SOLUTIONS	444.00
08/16/2024	ROSE PEST SOLUTIONS	149.00
08/16/2024	SHRED FIRST	1,120.00
08/16/2024	VARSITY SPIRIT FASHIONS & SUPL	11,684.55
08/16/2024	WEST MUSIC COMPANY INC	461.70
08/16/2024	DESIGN SCIENCE INC	1,009.25
08/16/2024	PETROCHOICE-DALLAS	1,271.94

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/16/2024	TELEVENT DTN LLC	8,290.71
08/16/2024	J & R LOCK & SAFE INC	849.25
08/16/2024	UNCHARTED LEARNING	25,000.00
08/16/2024	MARKLUND CHILDREN'S HOME	20,498.72
08/16/2024	BLACK DIAMOND PLUMBING & MECH	1,484.00
08/16/2024	AQUA SURFACE RESTORATION INC	9,661.32
08/16/2024	LECHNER AND SONS INC	760.00
08/16/2024	MINIPCR	2,669.00
08/16/2024	CHILEDIA INSTITUTE INC	25,238.64
08/16/2024	POWERSCHOOL GROUP LLC	16,173.23
08/16/2024	POWERSCHOOL GROUP LLC	23,056.78
08/16/2024	FORENSIC ANALYTICAL CONSULTING	1,723.40
08/16/2024	ABLE ACADEMY	6,756.99
08/16/2024	TRAFFIC SAFETY WAREHOUSE	339.50
08/16/2024	COZEN O'CONNOR	3,000.00
08/16/2024	KK STEVENS PUBLISHING CO	28,067.00
08/16/2024	RIDDELL ALL AMERICAN	140.02
08/16/2024	AMY OLSON	880.00
08/16/2024	AMERIGAS	2,243.05
08/16/2024	ARLINGTON HEIGHTS FORD INC	1,386.02
08/16/2024	G W BERKHEIMER CO INC	1,457.44
08/16/2024	BIO-RAD LABORATORIES INC	1,828.36
08/16/2024	BLICK ART MATERIALS	1,506.29
08/16/2024	BSN SPORTS LLC	10,945.31
08/16/2024	DEVERAUX ADVANCED BEHAVIORAL	12,681.32
08/16/2024	PATRICK J ABRAHAM	850.00
08/16/2024	FLINN SCIENTIFIC INC	3,395.56
08/16/2024	FOX VALLEY FIRE & SAFETY CO	2,296.29
08/16/2024	GLENBROOK SOUTH HIGH SCHOOL	275.00
08/16/2024	GORDON FOOD SERVICE INC	94.42
08/16/2024	IL ASSN -SCHOOL ADMINISTRATORS	150.00
08/16/2024	INTERSTATE BATTERIES - NO CHGO	916.27
08/16/2024	JOSTENS INC	46.49

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<u><b>Date</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
08/16/2024	LANGUAGE LINE SERVICES INC	2,778.11
08/16/2024	LUCKS MUSIC LIBRARY	517.42
08/16/2024	NEFF COMPANY	1,122.45
08/16/2024	NEW YORK TIMES	7,196.80
08/16/2024	OFFICE DEPOT 1105	534.63
08/16/2024	PEORIA HIGH SCHOOL	425.00
08/16/2024	IXL LEARNING INC	3,000.00
08/16/2024	PETER J CAPRA	2,005.00
08/16/2024	SCHOOL HEALTH CORPORATION	691.94
08/16/2024	SHERWIN-WILLIAMS COMPANY	351.85
08/16/2024	SWANEL BEVERAGE INC	596.85
08/16/2024	ULTIMATE PLUMBING SUPPLY	31.33
08/16/2024	VILLAGE OF PALATINE	12,652.75
08/16/2024	THOMSON REUTER-WEST PUBLISHING	2,340.03
08/16/2024	DEANNA M LOMBARDO-BROWN	1,585.00
08/16/2024	AT&T	96.18
08/16/2024	APPRAISAL ASSOCIATES	1,306.25
08/16/2024	MENARDS-HANOVER PARK	385.67
08/16/2024	SERVICE WITH A SMILE	1,430.40
08/16/2024	VERIZON WIRELESS	38.10
08/16/2024	SENTRY SECURITY INC	44.99
08/16/2024	WM CORPORATE SERVICES INC	50.00
08/16/2024	VISION SERVICE PLAN	16,985.62
08/16/2024	PALATINE TRUE VALUE	96.91
08/16/2024	NATIONAL SPEECH & DEBATE ASSOC	448.00
08/16/2024	KENT AUTOMOTIVE	534.11
08/16/2024	INGRAM BOOK GROUP LLC	331.34
08/16/2024	MIKES TOWING INC	917.00
08/16/2024	PYRAMID SCHOOL PRODUCTS	526.70
08/16/2024	CINTAS CORP	999.56
08/16/2024	CONSTELLATION NEW ENERGY -	11,356.29
08/16/2024	COMCAST	126.38
08/16/2024	BATTERIES PLUS LLC	198.52

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08/16/2024	COMCAST CORPORATION	2,430.00
08/16/2024	IALL PETE KHAN	1,084.23
08/16/2024	MYERS TECHNOLOGY COMPANY	1,659.38
08/16/2024	FOLLETT SCHOOL SOLUTIONS INC	15,552.05
08/16/2024	DREW WEBLEY	168.86
08/16/2024	MACMILLIAN HOLDINGS LLC	8,581.70
08/16/2024	INNOVATIONS ACADEMY	5,445.09
08/16/2024	TECHNOLOGY CTR OF DUPAGE	47,620.88
08/16/2024	WELDING INDUSTRIAL SUPPLY	29.38
08/16/2024	BMO HARRIS COMMERCIAL CARD	81,005.45
08/16/2024	NEURORESTORATIVE	36,854.39
08/16/2024	TREETOP PRODUCTS INC	1,969.83
08/16/2024	DOLLAMUR LP	13,765.00
08/16/2024	THE COVE SCHOOL INC	8,687.50
08/16/2024	DEMAY CONSTRUCTION	1,675.00
08/16/2024	MENTA ACADEMY	14,305.79
08/16/2024	EDPUZZLE INC	21,560.00
08/16/2024	MAXIM HEALTHCARE SERVICES INC	9,449.58
08/16/2024	AMERGIS HEALTHCARE STAFFING INC	2,268.00
08/16/2024	WINSTON KNOLLS ED GRP/WK SCHLS	7,018.05
08/16/2024	STRIVE FOR INDEPENDENCE INC	1,920.00
08/16/2024	MIDWEST BEHAVIORAL RISK MGMT	6,247.50
08/16/2024	BUILDING WINGS LLC	5,054.40
08/16/2024	JMK DESIGN LTD	5,331.00
08/16/2024	JODY J STOLTZ	880.00
08/16/2024	GIPPER MEDIA INC	12,000.00
08/16/2024	TEXTHELP INC	2,480.62
08/16/2024	RELAYHUB LLC	19,500.00
08/16/2024	LAUREN JOYCE O'TOOLE	125.00
08/16/2024	DELTRONICS SOUND INC	50.00
08/16/2024	JIM MILLER	147.07
08/16/2024	SKYLA THOMPSON	50.00
08/16/2024	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	351.00

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08/16/2024	CUSTOM COMPUTER SPECIALISTS LLC	22,400.00
08/16/2024	NORTHWEST SUBURBAN COLLEGE	7,250.00
08/16/2024	GAME ONE	2,626.00
08/16/2024	GENERAL REFRIGERATION SVCS LLC DBA PREMIS	690.00
08/16/2024	JIM MARTIN	60.30
08/16/2024	ERIK SWANSON	64.35
08/16/2024	IRENE BELESIOTIS	60.85
<b>Total # ACH/Checks: 172</b>		<b>Total Amount: 1,628,578.88</b>

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**BOARD CHECKLISTING**

**August 17, 2024 - August 23, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/23/2024	CITICARE TRANSPORTATION	10,427.40
08/23/2024	ACTIVE ELECTRICAL SUPPLY CO	1,585.38
08/23/2024	APPLE INC-ED SALES	10,623.00
08/23/2024	ARBOR SCIENTIFIC	221.15
08/23/2024	BARNES & NOBLE INC	203.11
08/23/2024	CAROLINA BIOLOGICAL SUPPLY CO	298.61
08/23/2024	CHEMCRAFT INDUSTRIES INC	609.85
08/23/2024	CDW GOVERNMENT INC	351,996.30
08/23/2024	EUROPEAN SPORTS	285.00
08/23/2024	FISHER SCIENTIFIC	92.34
08/23/2024	INTERSTATE BILLING SERVICE INC	5,319.24
08/23/2024	GOPHER SPORT	470.80
08/23/2024	PERMA-BOUND BOOKS	9,858.54
08/23/2024	IDLEWOOD ELECTRIC SUPPLY INC	309.67
08/23/2024	WAREHOUSE DIRECT INC	477.12
08/23/2024	WAREHOUSE DIRECT INC	14,879.95
08/23/2024	MEDCO SUPPLY CO	1,957.33
08/23/2024	MIDWEST TRANSIT EQUIPMENT INC	1,197.00
08/23/2024	NASCO	7,386.15
08/23/2024	NEUCO INC	965.44
08/23/2024	NORTHWEST SUB SPECIAL ED ORG	7,493.22
08/23/2024	PASCO SCIENTIFIC	7,761.00
08/23/2024	JW PEPPER & SON INC	272.99
08/23/2024	NCS PEARSON	1,468.52
08/23/2024	QUILL CORPORATION	179.06
08/23/2024	RED WING BUSINESS ADVANTAGE AC	289.00
08/23/2024	S A N E	862.68
08/23/2024	SCHOOL NURSE SUPPLY INC	780.00
08/23/2024	SNAP-ON INDUSTRIAL	187.76
08/23/2024	CASSANDRA STRINGS INC	68.90
08/23/2024	VWR INTERNATIONAL LLC	4.46
08/23/2024	SARGENT WELCH -PITTSBURGH	1,809.63
08/23/2024	UNITY SCHOOL BUS PARTS	1,191.98

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/23/2024	HENRY SCHEIN INC	22.98
08/23/2024	WILLIAM V MACGILL & CO	811.53
08/23/2024	ACCURATE OFFICE SUPPLY	1,044.32
08/23/2024	PADDOCK PUBL DAILY HERALD	167.40
08/23/2024	ELENS & MAICHIN ROOFING & SHEET METAL INC	261,000.00
08/23/2024	SPEAR CORPORATION	622.00
08/23/2024	CENTRAL STATES BUS SALES INC	3,758.08
08/23/2024	FRANCESCA M ANDERSON	86.17
08/23/2024	SERVICE SANITATION INC	880.93
08/23/2024	NATL RESTAURANT ASSN SOLUTIONS	1,894.80
08/23/2024	HERITAGE-CRYSTAL CLEAN LLC	2,381.71
08/23/2024	LASER PRO CO INC	1,621.00
08/23/2024	WURTH BAER SUPPLY COMPANY	79.22
08/23/2024	ANTHONY P GANAS	155.29
08/23/2024	TOTAL WATER TREATMENT SYSTEMS	364.00
08/23/2024	SCHOOL DATEBOOKS INC	5,054.60
08/23/2024	BANNERVILLE USA	13,860.00
08/23/2024	TEST GAUGE INC	1,142.77
08/23/2024	CONNEXION	623.00
08/23/2024	HUDL	13,000.00
08/23/2024	ROSE PEST SOLUTIONS	149.00
08/23/2024	DIANA J MIKELSKI	18.59
08/23/2024	CHICAGO COMMUNICATIONS LLC	918.00
08/23/2024	ST MANAGEMENT	1,649.16
08/23/2024	J & R LOCK & SAFE INC	78.55
08/23/2024	LECHNER AND SONS INC	2,380.00
08/23/2024	MINIPCR	752.00
08/23/2024	ALL-WAYS TRANSPORTATION INC	23,744.00
08/23/2024	AXESS TRANSPORTATION	5,074.00
08/23/2024	A MESSE SUPPLY CORP	128.76
08/23/2024	SHELTON TECHNOLOGIES & RESOURC	100.00
08/23/2024	METRO TANK AND PUMP CO	1,245.00
08/23/2024	ALRO STEEL CORPORATION	285.49



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<u><b>Date</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
08/23/2024	CERAMIC SUPPLY CHICAGO INC	1,595.54
08/23/2024	STEVEN RICHARD SINDE	1,245.00
08/23/2024	ACME TRUCK BRAKE & SUPPLY CO	146.08
08/23/2024	NAPA AUTO PARTS	753.57
08/23/2024	IMAGINE LEARNIG LLC	24,769.00
08/23/2024	RESHOT LLC	1,800.00
08/23/2024	TRANS TAX ADVISORS LLC	7,819.50
08/23/2024	AIR PRODUCTS EQUIPMENT CO	420.00
08/23/2024	ALPHA BAKING CO INC	768.38
08/23/2024	AMERIGAS	4,141.08
08/23/2024	ARCON ASSOCIATES INC	96,159.07
08/23/2024	ARLINGTON HEIGHTS FORD INC	512.38
08/23/2024	BIO-RAD LABORATORIES INC	1,596.64
08/23/2024	BLICK ART MATERIALS	499.25
08/23/2024	BSN SPORTS LLC	2,487.65
08/23/2024	BUFFALO GROVE HIGH SCHOOL	250.00
08/23/2024	CONSERV FS INC	220.00
08/23/2024	COUNCIL FOR EXCEPTIONL CHILDRN	195.00
08/23/2024	CRISIS PREVENTION INSTITUTE	199.45
08/23/2024	DAVIS ATHLETIC EQUIPMENT CO	64.00
08/23/2024	DEERFIELD HIGH SCHOOL	100.00
08/23/2024	EBSCO INFORMATION SERVICES	775.00
08/23/2024	FLINN SCIENTIFIC INC	2,600.09
08/23/2024	FOREST PRESERVE DIST COOK COUN	330.00
08/23/2024	FREESTYLE PHOTOGRAPHIC SUPPLIE	2,987.12
08/23/2024	ANGELA DRENTH	98.50
08/23/2024	GENERAL PARTS INC	575.54
08/23/2024	GEORGELO PIZZA	4,930.50
08/23/2024	GORDON FOOD SERVICE INC	819.30
08/23/2024	GRAYBAR ELECTRIC CO INC	1,220.26
08/23/2024	CHEVROLET OF PALATINE	170.46
08/23/2024	ICTM MATHEMATICS CONTEST	300.00
08/23/2024	JOSTENS INC	11.36

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08/23/2024	FERGUSON FACILITIES #3400	25,266.38
08/23/2024	NEFF COMPANY	1,519.40
08/23/2024	NORTH SUBURBAN MATH LEAGUE	200.00
08/23/2024	NICOR/NORTHERN IL GAS	33.20
08/23/2024	OFFICE DEPOT 1105	2,423.91
08/23/2024	MFAC LLC	58.00
08/23/2024	PINNACLE TOWERS LLC	1,222.79
08/23/2024	PROSPECT HIGH SCHOOL	200.00
08/23/2024	ROTARY CLUB OF PALATINE	125.00
08/23/2024	SCHOOL SPECIALTY	542.20
08/23/2024	SCHOOL SPECIALTY	550.04
08/23/2024	SCHOOL HEALTH CORPORATION	1,494.19
08/23/2024	THE SCOPE SHOPPE INC	2,100.00
08/23/2024	ULTIMATE PLUMBING SUPPLY	639.82
08/23/2024	VILLAGE OF PALATINE	5,399.43
08/23/2024	WURTH USA INC	570.51
08/23/2024	YORK COMMUNITY HIGH SCHOOL	125.00
08/23/2024	ISU - PSYCHOLOGY DEPARTMENT	1,370.00
08/23/2024	WM RAINEY HARPER COLLEGE	1,260.00
08/23/2024	MENARDS-HANOVER PARK	14.28
08/23/2024	SITEONE LANDSCAPE SUPPLY LLC	743.58
08/23/2024	VERIZON WIRELESS	326.45
08/23/2024	CHIEF ARCHITECT INC	13,590.00
08/23/2024	FREMD HS PETTY CASH	143.75
08/23/2024	WM CORPORATE SERVICES INC	6,406.38
08/23/2024	J & S ELECTRIC AND SIGN INC	950.00
08/23/2024	4IMPRINT	1,626.01
08/23/2024	PALATINE TRUE VALUE	76.84
08/23/2024	KENT AUTOMOTIVE	1,188.75
08/23/2024	NORTHWEST COMMUNITY HOSPITAL - AR	2,196.00
08/23/2024	SUPERIOR SWEEPING INC	490.00
08/23/2024	INGRAM BOOK GROUP LLC	71.10
08/23/2024	UNIVERSAL TAXI DISPATCH INC	1,470.00

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08/23/2024	HILLDALE GOLF COURSE	9,968.00
08/23/2024	PYRAMID SCHOOL PRODUCTS	2,482.38
08/23/2024	TRE AMICI PIZZA	156.39
08/23/2024	CINTAS CORP	736.09
08/23/2024	KUTA SOFTWARE LLC	1,850.00
08/23/2024	ALISON WEST	119.26
08/23/2024	ELITE FTS	716.48
08/23/2024	THE EDGE SPORTS APPAREL	92.00
08/23/2024	JAMES DRIVE SAFETY LN LLC	41.00
08/23/2024	ELYSE M JOHNSON	253.18
08/23/2024	E J WELCH COMPANY INC	138.08
08/23/2024	IALL PETE KHAN	510.00
08/23/2024	A PARTS WAREHOUSE LLC	392.00
08/23/2024	BOB'S DAIRY SERVICES	3,489.13
08/23/2024	ULINE INC	210.57
08/23/2024	COLIN RAMBERT	300.00
08/23/2024	BMO HARRIS COMMERCIAL CARD	67,750.31
08/23/2024	STUKENT INC	1,300.00
08/23/2024	L&W SUPPLY CORPORATION	2,275.84
08/23/2024	IMAGE 1 POWER KLEEN INC	13,974.00
08/23/2024	GN RESOUND	171.95
08/23/2024	MARK STANIELUN	165.00
08/23/2024	BLACK WIDOW BEDS & ACCESSORIES	50.00
08/23/2024	BLACK WIDOW BEDS & ACCESSORIES	4,035.00
08/23/2024	BUCKEYE POWER SALES CO INC	350.00
08/23/2024	WALZCRAFT INDUSTRIES	5,046.54
08/23/2024	STRIVE FOR INDEPENDENCE INC	240.00
08/23/2024	INLAND FINANCE COMPANY	749.06
08/23/2024	BERGSTROM PRESS AND BOOKS	471.04
08/23/2024	BRIANA CARLSON-MORALES	2,406.02
08/23/2024	MAGOOSH INC	2,520.00
08/23/2024	JASON GEARY	15.45
08/23/2024	HEATHER HANTON	45.80

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 17, 2024 - August 23, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/23/2024	CAMAE GRASSEL	26.00
08/23/2024	KATHY ZALEWSKI	30.00
08/23/2024	JASDEEP KAUR	285.00
<b>Total # ACH/Checks: 168</b>		<b>Total Amount: 1,144,939.23</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 24, 2024 - August 30, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/30/2024	ALL TILE	1,189.63
08/30/2024	APPLE INC-ED SALES	3,139.80
08/30/2024	CAROLINA BIOLOGICAL SUPPLY CO	4,055.60
08/30/2024	CDW GOVERNMENT INC	22,633.24
08/30/2024	FISHER SCIENTIFIC	29.14
08/30/2024	INTERSTATE BILLING SERVICE INC	981.01
08/30/2024	CENGAGE LEARNING INC	1,981.35
08/30/2024	KIM S OBROCHTA	16.68
08/30/2024	GRAINGER INC	3,870.46
08/30/2024	HALOGEN SUPPLY CO INC	1,447.85
08/30/2024	IDLEWOOD ELECTRIC SUPPLY INC	1,295.04
08/30/2024	K & M PRINTING INC	550.00
08/30/2024	WAREHOUSE DIRECT INC	1,801.93
08/30/2024	MEDCO SUPPLY CO	1,131.44
08/30/2024	MIDWEST TRANSIT EQUIPMENT INC	1,143.21
08/30/2024	MIGHTY MITES AWARDS INC	264.00
08/30/2024	NASCO	490.35
08/30/2024	NATIONAL LIFT TRUCK INC	870.22
08/30/2024	NEUCO INC	384.88
08/30/2024	NORTHWEST SUB SPECIAL ED ORG	413,609.50
08/30/2024	JW PEPPER & SON INC	514.64
08/30/2024	QUILL CORPORATION	3,227.67
08/30/2024	RYDIN DECAL	1,998.30
08/30/2024	SAGE PUBLICATIONS INC	1,547.00
08/30/2024	JOHNSON CONTROLS SECUR SOLUTNS	3,051.96
08/30/2024	CASSANDRA STRINGS INC	31.98
08/30/2024	CASSANDRA STRINGS - EVANSTON	107.95
08/30/2024	TROPHIES BY GEORGE	570.90
08/30/2024	WORLDPOINT ECC INC	750.16
08/30/2024	UNITY SCHOOL BUS PARTS	2,731.45
08/30/2024	ACCURATE OFFICE SUPPLY	149.10
08/30/2024	JEROME S KROLL JR	2,400.00
08/30/2024	PADDOCK PUBLICATIONS INC	34.00
08/30/2024	MUSIC & ARTS	1,063.28

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 24, 2024 - August 30, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/30/2024	MINDSIGHT	2,598.19
08/30/2024	S&S WORLDWIDE INC	121.72
08/30/2024	CENTRAL STATES BUS SALES INC	990.24
08/30/2024	WON DOOR CORPORATION	261.98
08/30/2024	SERVICE SANITATION INC	2,240.00
08/30/2024	PIONEER MANUFACTURING COMPANY	5,487.24
08/30/2024	LASER PRO CO INC	2,202.00
08/30/2024	US OMNI & TSACG COMPLIANCE SVCS INC	1,000.33
08/30/2024	SIRCHIE ACQUISITION CO	282.67
08/30/2024	SHI INTERNATL CORPORATION	766.60
08/30/2024	TOTAL WATER TREATMENT SYSTEMS	182.00
08/30/2024	BANNERVILLE USA	1,335.00
08/30/2024	CONNEXION	224.00
08/30/2024	ROGUE FITNESS	1,652.50
08/30/2024	JC LICHT LLC	73.79
08/30/2024	ROSE PEST SOLUTIONS	115.00
08/30/2024	THEODORE L JENNER III	675.00
08/30/2024	FITNESS WEAR INC	32,700.00
08/30/2024	MATTHEW M KOEHLINGER	2,400.00
08/30/2024	J & R LOCK & SAFE INC	160.25
08/30/2024	LECHNER AND SONS INC	1,600.00
08/30/2024	INTERNATIONAL FLOORING INC	3,836.00
08/30/2024	STANDARD INSURANCE COMPANY	99,562.83
08/30/2024	4N6 FANATICS.COM LLC	400.00
08/30/2024	SAVVAS LEARNING COMPANY LLC	825.00
08/30/2024	FORENSIC ANALYTICAL CONSULTING	1,300.00
08/30/2024	NAPA AUTO PARTS	295.05
08/30/2024	ELIZA A KRAMARZ	1,200.00
08/30/2024	TESTA PRODUCE INC	1,209.35
08/30/2024	GLACIERGRID INC	637.50
08/26/2024	BMO HARRIS COMMERCIAL CARD	2,730.76
08/30/2024	RIDDELL ALL AMERICAN	1,104.12
08/30/2024	ALPHA BAKING CO INC	2,214.11
08/30/2024	AMERIGAS	1,092.93

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 24, 2024 - August 30, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/30/2024	VESTIS	950.88
08/30/2024	ARLINGTON HEIGHTS FORD INC	104.36
08/30/2024	B & H PHOTO-VIDEO	1,256.22
08/30/2024	G W BERKHEIMER CO INC	200.22
08/30/2024	BLICK ART MATERIALS	466.49
08/30/2024	BSN SPORTS LLC	4,000.64
08/30/2024	PRAIRIE RIDGE HIGH SCHOOL	200.00
08/30/2024	GREAT LAKES COCA-COLA DISTRIB	11,205.70
08/30/2024	CRYSTAL CLEAN	2,317.61
08/30/2024	DEMCO INC	687.07
08/30/2024	DEVERAUX ADVANCED BEHAVIORAL	30,891.92
08/30/2024	FLINN SCIENTIFIC INC	9,682.36
08/30/2024	FOX VALLEY FIRE & SAFETY CO	2,563.99
08/30/2024	GENERAL PARTS INC	462.45
08/30/2024	GORDON FOOD SERVICE INC	93,880.72
08/30/2024	DAVID GWIZDALA	2,400.00
08/30/2024	ICTM MATHEMATICS CONTEST	600.00
08/30/2024	JOSTENS INC	11.36
08/30/2024	KARA PRUSKO	406.50
08/30/2024	LANGUAGE LINE SERVICES INC	1,090.32
08/30/2024	LUCKS MUSIC LIBRARY	1,140.78
08/30/2024	MAJOR APPLIANCE SERVICE INC	2,476.90
08/30/2024	NEFF COMPANY	2,681.64
08/30/2024	NORTH SUBURBAN MATH LEAGUE	400.00
08/30/2024	OFFICE DEPOT 1105	395.35
08/30/2024	PITNEY BOWES INC	25,000.00
08/30/2024	ROLLING MEADOWS HIGH SCHOOL	340.00
08/30/2024	SARAH DYSON	813.00
08/30/2024	SCHOOL HEALTH CORPORATION	70.60
08/30/2024	HEARTLAND PAYMENT SYSTEMS INC	7,245.00
08/30/2024	SHERWIN-WILLIAMS COMPANY	53.86
08/30/2024	SHERWIN-WILLIAMS CO	22.06
08/30/2024	VILLAGE OF PALATINE	21,709.75
08/30/2024	ELIZABETH SHEEHAN	406.50

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 24, 2024 - August 30, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/30/2024	WURTH USA INC	316.92
08/30/2024	AT&T	15,885.31
08/30/2024	AT&T	203.32
08/30/2024	MENARDS-HANOVER PARK	603.70
08/30/2024	SID HARVEY	321.93
08/30/2024	VERIZON WIRELESS	288.08
08/30/2024	NADA SCIENTIFIC	408.00
08/30/2024	SCHAUMBURG TWP DIST LIBRARY	5.99
08/30/2024	FREMD HS PETTY CASH	183.23
08/30/2024	LIZA SULLIVAN	1,600.00
08/30/2024	VISION SERVICE PLAN	2.79
08/30/2024	PALATINE TRUE VALUE	139.98
08/30/2024	KENT AUTOMOTIVE	916.60
08/30/2024	PYRAMID SCHOOL PRODUCTS	313.35
08/30/2024	MENARDS-LONG GROVE	179.80
08/30/2024	CINTAS CORP	1,429.59
08/30/2024	DEBORAH MADAJ	37.99
08/30/2024	JACKIE BROWN	151.22
08/30/2024	IALL PETE KHAN	4,070.00
08/30/2024	OVERDRIVE INC	18,000.00
08/30/2024	GLENBARD TWP HS DIST 87	3,087.00
08/30/2024	GLENBARD SOUTH HIGH SCHOOL	200.00
08/30/2024	HERSHEY'S ICE CREAM	1,914.24
08/30/2024	A PARTS WAREHOUSE LLC	141.44
08/30/2024	BOB'S DAIRY SERVICES	1,128.30
08/30/2024	TRICKSTER ART GALLERY	100.00
08/30/2024	ULINE INC	2,748.42
08/30/2024	SODEXO INC	517.50
08/30/2024	IDENTIFIX INC	5,340.00
08/30/2024	MICHAEL H LONG	2,400.00
08/30/2024	FOLLETT HIGHER EDUCATION GROUP	1,600.16
08/30/2024	MACHAELA C LENO	2,400.00
08/30/2024	ARDEN K PANEK	1,200.00
08/30/2024	CASSANDRA L DRUEN	1,007.55



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 24, 2024 - August 30, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/30/2024	VICTORIA G ZERVOS	3,600.00
08/30/2024	DANIELLE M WEINER	1,200.00
08/30/2024	ONE WAY EDUCATION LLC	5,395.00
08/30/2024	JEANETTE ACKLAND	37.75
08/30/2024	KENT HERRON-COLOGNA	1,200.00
08/30/2024	MARY TOMAN	540.00
08/30/2024	MEGAN MICHELSEN	1,200.00
08/30/2024	JEREMY C GENTRY	2,400.00
08/30/2024	CULINARY DEPOT	3,600.00
08/30/2024	GAME ONE	1,777.00
08/30/2024	JOHN RUSSEL	24.45
08/30/2024	RYAN K STARK	200.00
08/30/2024	MADLYNE PIERRE	24.10
08/30/2024	TOBI ABRAMS	200.00
08/30/2024	SILVIYA GECHEVA	86.45
08/30/2024	SUSAN KANIA	15.40
<b>Total # ACH/Checks: 152</b>		<b>Total Amount: 969,016.69</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 31, 2024 - September 6, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/06/2024	APPLE INC-ED SALES	81,612.95
09/06/2024	ARBOR SCIENTIFIC	580.21
09/06/2024	BARNES & NOBLE INC	230.29
09/06/2024	CAROLINA BIOLOGICAL SUPPLY CO	4,145.43
09/06/2024	CDW GOVERNMENT INC	31,580.62
09/06/2024	AVANA-ELECTROTEK SALES & SERV	347.90
09/06/2024	FRANCZEK PC	16,175.00
09/06/2024	INTERSTATE BILLING SERVICE INC	3,593.18
09/06/2024	CENGAGE LEARNING	2,113.44
09/06/2024	GRAINGER INC	1,715.49
09/06/2024	HALOGEN SUPPLY CO INC	12,164.64
09/06/2024	IDLEWOOD ELECTRIC SUPPLY INC	650.33
09/06/2024	IDLEWOOD ELECTRIC SUPPLY INC	65.11
09/06/2024	IRON MOUNTAIN INC	985.02
09/06/2024	K & M PRINTING INC	979.00
09/06/2024	WAREHOUSE DIRECT INC	619.08
09/06/2024	MEDCO SUPPLY CO	800.15
09/06/2024	MIDWEST TRANSIT EQUIPMENT INC	1,705.16
09/06/2024	NASCO	9,460.96
09/06/2024	NEUCO INC	904.06
09/06/2024	NORTHWEST SUB SPECIAL ED ORG	8,270.23
09/06/2024	OAK BROOK MECHANICAL SERV INC	366.00
09/06/2024	JW PEPPER & SON INC	547.18
09/06/2024	PROQUEST INFORMATION & LEARNIN	1,774.03
09/06/2024	S A N E	1,225.12
09/06/2024	JEANETTE L ARDELL	149.97
09/06/2024	SPRING-ALIGN OF PALATINE INC	162.15
09/06/2024	CASSANDRA STRINGS INC	3,376.98
09/06/2024	CASSANDRA STRINGS - EVANSTON	300.22
09/06/2024	VERNIER SOFTWARE & TECHNOLOGY	2,237.66
09/06/2024	VILLAGE OF HOFFMAN ESTATES	19,959.41
09/06/2024	VLG OF HOFFMAN ESTATES -POLICE	13,824.52
09/06/2024	WALL ST JOURNAL	719.88

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 31, 2024 - September 6, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/06/2024	WARDS SCIENCE	2,830.33
09/06/2024	SARGENT WELCH -PITTSBURGH	199.90
09/06/2024	WORKPLACE SOLUTIONS LLC	6,233.92
09/06/2024	UNITY SCHOOL BUS PARTS	2,003.34
09/06/2024	ADORAMA CAMERA INC	1,196.75
09/06/2024	HENRY SCHEIN INC	245.40
09/06/2024	WM RAINEY HARPER COLLEGE	3,974.01
09/06/2024	PADDOCK PUBL DAILY HERALD	47.25
09/06/2024	MINDSIGHT	4,975.00
09/06/2024	ANDERSON LOCK	3,355.06
09/06/2024	SWEETWATER SOUND LLC	316.95
09/06/2024	CENTRAL STATES BUS SALES INC	1,204.01
09/06/2024	FRANCESCA M ANDERSON	171.68
09/06/2024	SERVICE SANITATION INC	906.43
09/06/2024	PIONEER MANUFACTURING COMPANY	296.20
09/06/2024	LASER PRO CO INC	5,983.70
09/06/2024	TRIMARK-MARLINN LLC	95.92
09/06/2024	THOMAS MOCON	2,400.00
09/06/2024	TEST GAUGE INC	67.60
09/06/2024	CONNEXION	1,650.00
09/06/2024	REHABMART LLC	6,571.34
09/06/2024	JC LICHT LLC	2,847.45
09/06/2024	AETNA BUILDING SOLUTIONS	1,408.65
09/06/2024	ROSE PEST SOLUTIONS	135.00
09/06/2024	REINDERS INC	1,298.16
09/06/2024	TRIHEX ATHLETIC LLC	3,192.00
09/06/2024	BIO CORPORATION	980.00
09/06/2024	EXPLORELEARNING LLC	12,180.00
09/06/2024	J & R LOCK & SAFE INC	53.50
09/06/2024	LECHNER AND SONS INC	1,600.00
09/06/2024	INTERNATIONAL FLOORING INC	1,220.00
09/06/2024	ALL-WAYS TRANSPORTATION INC	2,016.00
09/06/2024	SWANK MOVIE LICENSING USA	4,112.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 31, 2024 - September 6, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/06/2024	INTERVIEW STREAM	10,381.00
09/06/2024	ZOOM VIDEO COMMUNICATIONS INC	39,450.00
09/06/2024	GFL ENVIRONMENTAL SERVICES USA	31.24
09/06/2024	STEPHANIE M TAUCHER	4,032.00
09/06/2024	UZBL LLC	499.00
09/06/2024	FORENSIC ANALYTICAL CONSULTING	12,176.07
09/06/2024	DYNEGY ENERGY SERVICES	144,293.50
09/06/2024	NAPA AUTO PARTS	3,614.21
09/06/2024	PIRTEK O'HARE	11.90
09/06/2024	URBAN ELEVATOR SERVICE LLC	1,083.00
09/06/2024	URBAN ELEVATOR SERVICE LLC	1,458.60
09/06/2024	KELLI N KONSEWICZ	4,032.00
09/06/2024	TESTA PRODUCE INC	1,362.25
09/06/2024	PROVEN IT	7,144.02
09/06/2024	DUPAGE HIGH SCHOOL DISTRICT 88	450.00
09/06/2024	RIDDELL ALL AMERICAN	42,678.40
09/06/2024	ALPHA BAKING CO INC	4,257.10
09/06/2024	ARLINGTON HEIGHTS FORD INC	926.13
09/06/2024	AVALON PETROLEUM COMPANY	21,070.00
09/06/2024	B & H PHOTO-VIDEO	2,694.47
09/06/2024	G W BERKHEIMER CO INC	17.99
09/06/2024	BEVERLY MATERIALS LLC	124.80
09/06/2024	BLICK ART MATERIALS	14,732.65
09/06/2024	BSN SPORTS LLC	3,265.26
09/06/2024	KAREN SLAYTON	120.00
09/06/2024	CHICAGOLAND PAVING CONTRACTORS	317,250.00
09/06/2024	GREAT LAKES COCA-COLA DISTRIB	8,314.50
09/06/2024	COMMONWEALTH EDISON CO	3,371.42
09/06/2024	SCHOOL DIST 54	7,027.60
09/06/2024	CRYSTAL CLEAN	392.52
09/06/2024	DEMCO INC	145.83
09/06/2024	OFFICE OF STATE FIRE MARSHAL	70.00
09/06/2024	DON'S WORLD OF SPORTS INC	2,430.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 31, 2024 - September 6, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/06/2024	FLINN SCIENTIFIC INC	9,342.71
09/06/2024	FOREST PRESERVE DIST COOK COUN	775.50
09/06/2024	GENERAL PARTS INC	792.45
09/06/2024	GEORGELO PIZZA	3,840.60
09/06/2024	GORDON FOOD SERVICE INC	95,250.54
09/06/2024	FAWN FELSKI	120.00
09/06/2024	GRAYBAR ELECTRIC CO INC	147.26
09/06/2024	IL ASSN OF SCHOOL ADMIN	700.00
09/06/2024	IL CONGRESSIONAL DEBATE ASSN	20.00
09/06/2024	ANNA RILLORAZA	105.02
09/06/2024	LAKE ZURICH RADIATOR & AC	359.00
09/06/2024	MAJOR APPLIANCE SERVICE INC	911.00
09/06/2024	NEFF COMPANY	880.08
09/06/2024	OFFICE DEPOT 1105	231.12
09/06/2024	SUZETTE BURCH	120.00
09/06/2024	PITTSBURGH PAINTS	96.82
09/06/2024	ROCKLER WOODWORKING & HARDWARE	1,101.22
09/06/2024	SANTO SPORT STORE	401.34
09/06/2024	SCHOOL SPECIALTY	486.54
09/06/2024	SCHAUMBURG PARK DIST SPORT CTR	580.00
09/06/2024	SCHOOL HEALTH CORPORATION	212.70
09/06/2024	SHERWIN-WILLIAMS COMPANY	165.64
09/06/2024	SWANEL BEVERAGE INC	270.00
09/06/2024	ULTIMATE PLUMBING SUPPLY	1,321.00
09/06/2024	VILLAGE OF SCHAUMBURG-WATER	2,056.73
09/06/2024	WURTH USA INC	211.10
09/06/2024	JILL EVANS	120.00
09/06/2024	G E RIDDIFORD COMPANY	1,974.00
09/06/2024	RIO GRANDE	1,971.67
09/06/2024	MARIA RICO PERALES	120.00
09/06/2024	MENARDS-HANOVER PARK	212.52
09/06/2024	DAWN COGNAC	120.00
09/06/2024	BURRIS EQUIPMENT CO	3,910.26

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 31, 2024 - September 6, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/06/2024	VERIZON WIRELESS	76.02
09/06/2024	MICHAEL T O'DONOGHUE	35.44
09/06/2024	NORTHEASTERN IL UNIVERSI	36,000.00
09/06/2024	KATY SOWATZKE	120.00
09/06/2024	TEMPERATURE EQUIPMENT CORP	9,363.64
09/06/2024	JULLIET LAWANDO	120.00
09/06/2024	CAROL STEARNES	76.99
09/06/2024	PALATINE TRUE VALUE	69.30
09/06/2024	KENT AUTOMOTIVE	874.87
09/06/2024	NORTHWEST COMMUNITY HOSP - AR	360.00
09/06/2024	MORTON GROVE AUTOMOTIVE	195.00
09/06/2024	KATHLEEN TAAFFE	82.50
09/06/2024	HELEN WHIDDEN	120.00
09/06/2024	UNIVERSAL TAXI DISPATCH INC	260.00
09/06/2024	MENARDS-LONG GROVE	1,876.84
09/06/2024	CINTAS CORP	724.92
09/06/2024	COMCAST	21.05
09/06/2024	IRENE CONGDON	120.00
09/06/2024	SHARLENE SCHMIDT	120.00
09/06/2024	BATTERIES PLUS LLC	434.46
09/06/2024	DEBORAH A CRAWFORD	120.00
09/06/2024	LAURA CASTRO	120.00
09/06/2024	WEST SAFETY SERVICES INC	500.00
09/06/2024	IALL PETE KHAN	3,880.00
09/06/2024	A & T PLUMBING	1,719.00
09/06/2024	OVERDRIVE INC	1,750.00
09/06/2024	TRANE US INC	3,910.00
09/06/2024	JUDITH HOWELL	96.79
09/06/2024	HERSHEY'S ICE CREAM	2,459.64
09/06/2024	PATRICIA PALM	120.00
09/06/2024	INCCRRA	100.00
09/06/2024	A PARTS WAREHOUSE LLC	4,083.85
09/06/2024	BOB'S DAIRY SERVICES	2,307.13

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 31, 2024 - September 6, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/06/2024	KAREN ZINGA	98.98
09/06/2024	COLFAX CORPORATION	2,100.00
09/06/2024	ULINE INC	4,247.17
09/06/2024	DESIGNING KITCHENS ETC	225.00
09/06/2024	DESIGNING KITCHENS-IDC	1,680.00
09/06/2024	GRETA MYFTIU	120.00
09/06/2024	JANET LEIDIG	93.49
09/06/2024	LAURA RETTKE	111.48
09/06/2024	MARY WALES	225.00
09/06/2024	SNO SITES	450.00
09/06/2024	SUNBELT RENTALS INC	2,838.02
09/06/2024	ACME METROLOGY	418.70
09/06/2024	SAMIRA KARAJIC	120.00
09/06/2024	PAMELA MALINSKI	117.37
09/06/2024	MRS NELSON'S BOOK COMPANY LLC	8,980.10
09/06/2024	AMRA ALIBASIC	120.00
09/06/2024	ZERINA BOSNJAK	120.00
09/06/2024	FOLLETT HIGHER EDUCATION GROUP	240.00
09/06/2024	ASSURED HEALTHCARE STAFFING	6,005.56
09/06/2024	ZEMIRA RIZVIC	81.04
09/06/2024	CARMEN BARROSO	120.00
09/06/2024	TYRSA M LENTINO	120.00
09/06/2024	SEMIRA AJDINOVIC	120.00
09/06/2024	NIMISHA P PATEL	120.00
09/06/2024	ZUZANA DRESEROVA	106.24
09/06/2024	ILIANA G ANDRADE	120.00
09/06/2024	MAYRA J GUERRERO	88.00
09/06/2024	INLAND FINANCE COMPANY	786.51
09/06/2024	ZELJKA STOJIC	120.00
09/06/2024	IVETA KEPRDOVA	104.49
09/06/2024	PATRICIA M ZEMAN	97.88
09/06/2024	THE ATHLETIC MEDIA COMPANY	1,000.00
09/06/2024	ANTHULA GALEROS	60.48

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 31, 2024 - September 6, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/06/2024	CHRISTOPHER S HILGERS	314.28
09/06/2024	ONE WAY EDUCATION LLC	10,235.00
09/06/2024	JANALEE LYKE	2,400.00
09/06/2024	JANEEN TOKARZ	36.10
09/06/2024	SOUNDTRAP US INC	349.00
09/06/2024	CITY OF ELGIN - WATER	349.49
09/06/2024	CHOLADA ANANSIRIPINYO	77.13
09/06/2024	JYOTSNA PATEL	67.50
09/06/2024	ILLINOIS SWIMMING & DIVING ASSN	100.00
09/06/2024	MICHAEL CONSTANTINO	2,400.00
09/06/2024	DANIEL SAUCEDO	28.35
09/06/2024	GAME ONE	1,207.75
09/06/2024	ABIGAIL QUIJANO-COLUNGA	705.00
09/06/2024	KARA TYNER	705.00
09/06/2024	HANNAH KUTCHEK	2,000.00
09/06/2024	HYE EUM	26.25
09/06/2024	ALPHAGRAPHICS US333	1,550.00
09/06/2024	LARRY MOELLER	16.85
09/06/2024	RHONDA BARNA	25.86
09/06/2024	PATRICIA SNARSKI	45.25
<b>Total # ACH/Checks: 218</b>		<b>Total Amount: 1,213,154.96</b>



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 7, 2024 - September 13, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/13/2024	APPLE INC-ED SALES	420.50
09/13/2024	BRUCKER COMPANY	3,154.00
09/13/2024	CAROLINA BIOLOGICAL SUPPLY CO	1,361.72
09/13/2024	CDW GOVERNMENT INC	146,908.53
09/13/2024	EDUCATIONAL ENVIRONMENTS	2,368.25
09/13/2024	TOBII DYNAVOX LLC	1,253.70
09/13/2024	EBSCO INFORMATION SERVICES	599.00
09/13/2024	EBSCO INFORMATION SERVICES	4,153.00
09/13/2024	EUROPEAN SPORTS	62.00
09/13/2024	FASTSIGNS OF SCHAUMBURG	102.00
09/13/2024	FRANCZEK PC	123.00
09/13/2024	INTERSTATE BILLING SERVICE INC	4,566.48
09/13/2024	HODGES LOIZZI EISENHAMMER	473.82
09/13/2024	JOSEPH ACADEMY	3,369.73
09/13/2024	K & M PRINTING INC	4,895.00
09/13/2024	WAREHOUSE DIRECT INC	409.27
09/13/2024	MEDCO SUPPLY CO	1,128.88
09/13/2024	NASCO	4,093.80
09/13/2024	NATIONAL LIFT TRUCK INC	402.28
09/13/2024	NEUCO INC	431.92
09/13/2024	NICHOLAS & ASSOCIATES INC	77,746.30
09/13/2024	JW PEPPER & SON INC	164.80
09/13/2024	QUILL CORPORATION	1,024.20
09/13/2024	JEANETTE L ARDELL	257.66
09/13/2024	SNAP-ON INDUSTRIAL	12,678.57
09/13/2024	SPRING-ALIGN OF PALATINE INC	125.20
09/13/2024	TERRACE SUPPLY COMPANY	106.33
09/13/2024	TYLER TECHNOLOGIES INC	60,019.15
09/13/2024	VLG OF HOFFMAN ESTATES -POLICE	1,940.38
09/13/2024	VILLAGE OF HOFFMAN ESTATES	13,824.52
09/13/2024	WARDS SCIENCE	1,081.80
09/13/2024	SARGENT WELCH -PITTSBURGH	795.96
09/13/2024	WHITTED TAKIFF LLC	3,341.25

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 7, 2024 - September 13, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/13/2024	UNITY SCHOOL BUS PARTS	183.00
09/13/2024	HENRY SCHEIN INC	251.98
09/13/2024	CENGAGE LEARNING/GALE	7,863.00
09/13/2024	MUSIC & ARTS	63.00
09/13/2024	AMERICAN TAXI	4,216.00
09/13/2024	ANDERSON LOCK	65.69
09/13/2024	DECKER EQUIPMENT	76.15
09/13/2024	CENTRAL STATES BUS SALES INC	2,324.46
09/13/2024	WEX HEALTH INC	2,871.50
09/13/2024	UNIQUE PRODUCTS	4,424.00
09/13/2024	DISCOVERY EDUCATION INC	6,945.00
09/13/2024	NOODLE TOOLS INC	490.00
09/13/2024	SIRCHIE ACQUISITION CO	25.59
09/13/2024	EASTER SEALS METROPOLITAN CHIC	8,514.20
09/13/2024	PARKLAND PREP ACADEMY INC	15,131.52
09/13/2024	RENEE J ERICKSON	852.04
09/13/2024	CALO	5,057.63
09/13/2024	CONNEXION	1,735.00
09/13/2024	THE TOUCH PROS	1,800.00
09/13/2024	JC LICHT LLC	249.23
09/13/2024	FELICITY SCHOOLS LLC	3,920.80
09/13/2024	HORTENCIA GEIGER	122.00
09/13/2024	VARSITY SPIRIT FASHIONS & SUPL	156.40
09/13/2024	PURPLE COMMUNICATIONS INC	280.00
09/13/2024	NEWSELA INC	15,300.00
09/13/2024	ST MANAGEMENT	1,832.40
09/13/2024	OCTAVIO RODRIGUEZ	122.00
09/13/2024	BIO CORPORATION	98.00
09/13/2024	MARKLUND CHILDREN'S HOME	24,225.96
09/13/2024	LECHNER AND SONS INC	1,200.00
09/13/2024	ALL-WAYS TRANSPORTATION INC	29,060.00
09/13/2024	SWANK MOVIE LICENSING USA	12,359.00
09/13/2024	CERAMIC SUPPLY CHICAGO INC	756.82

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 7, 2024 - September 13, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/13/2024	ADOLPH KIEFER & ASSOC LLC	33.98
09/13/2024	UZBL LLC	499.00
09/13/2024	DYNEGY ENERGY SERVICES	1,088.68
09/13/2024	NAPA AUTO PARTS	2,445.34
09/13/2024	ZEROEYES INC	44,913.00
09/13/2024	COZEN O'CONNOR	3,000.00
09/13/2024	RESHOT SPORTWEAR	1,855.00
09/13/2024	PROVEN IT	5,525.85
09/13/2024	LIGHT ACCESS SCAFFOLDING LLC	6,279.00
09/13/2024	ARCON ASSOCIATES INC	106,091.73
09/13/2024	ARLINGTON HEIGHTS FORD INC	793.72
09/13/2024	BLICK ART MATERIALS	4,472.75
09/13/2024	BSN SPORTS LLC	3,870.94
09/13/2024	CHICAGO TRIBUNE	152.99
09/13/2024	CRYSTAL CLEAN	383.96
09/13/2024	DEMCO INC	2,850.66
09/13/2024	FITNESS FACTORY OUTLET	2,011.60
09/13/2024	FLINN SCIENTIFIC INC	4,870.23
09/13/2024	FOX VALLEY FIRE & SAFETY CO	2,970.00
09/13/2024	GORDON FOOD SERVICE INC	272.52
09/13/2024	HOBART CORPORATION	500.65
09/13/2024	IL ALLIANCE OF ADMINISTRATORS OF SPCL ED	500.00
09/13/2024	ICTM MATHEMATICS CONTEST	300.00
09/13/2024	IHSSBCA	100.00
09/13/2024	IL COUNCIL OF TEACHERS OF MATH	35.00
09/13/2024	INTERSTATE BATTERIES - NO CHGO	143.77
09/13/2024	NATL COUNCIL OF TCHRS OF MATH	99.00
09/13/2024	NORTH SUBURBAN MATH LEAGUE	200.00
09/13/2024	NICOR/NORTHERN IL GAS	70.84
09/13/2024	NORTH COOK INTERMEDIATE SVC CT	1,494.15
09/13/2024	OFFICE DEPOT 1105	5,802.00
09/13/2024	PIRATE BOOSTERS	140.00
09/13/2024	MFAC LLC	212.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 7, 2024 - September 13, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/13/2024	POMP'S TIRE SERVICE INC	1,360.04
09/13/2024	PORTA PHONE COMPANY INC	99.87
09/13/2024	RC TOPSOIL INC	2,210.44
09/13/2024	SANTO SPORT STORE	945.84
09/13/2024	SCHOOL HEALTH CORPORATION	2,260.39
09/13/2024	SHERWIN-WILLIAMS COMPANY	195.00
09/13/2024	SOUTH CAMPUS INC	21,769.92
09/13/2024	SWANEL BEVERAGE INC	596.85
09/13/2024	ULTIMATE PLUMBING SUPPLY	16.29
09/13/2024	VILLAGE OF PALATINE-SPEC CHARG	1,505.00
09/13/2024	WENGER CORPORATION	3,897.60
09/13/2024	THOMSON REUTER-WEST PUBLISHING	2,340.03
09/13/2024	ERIN GARRITY-DUFFEY	133.32
09/13/2024	AT&T	9,326.76
09/13/2024	TAYLOR RENTAL PARTY PLUS	122.09
09/13/2024	INCLUSIVE TLC SPECIAL NEED LLC	1,376.00
09/13/2024	MENARDS-HANOVER PARK	28.29
09/13/2024	SERVICE WITH A SMILE	334.00
09/13/2024	VERIZON WIRELESS	90.02
09/13/2024	PALATINE HS PETTY CASH	639.10
09/13/2024	FREMD HS PETTY CASH	163.34
09/13/2024	CONANT HS PETTY CASH	927.95
09/13/2024	WM CORPORATE SERVICES INC	1,543.54
09/13/2024	VISION SERVICE PLAN	1,313.16
09/13/2024	PALATINE TRUE VALUE	150.96
09/13/2024	KENT AUTOMOTIVE	987.53
09/13/2024	ANGELA M JOHNSON	151.95
09/13/2024	NEW CONNECTIONS ACADEMY	8,433.36
09/13/2024	METRO PREPARATORY SCHOOL	14,993.28
09/13/2024	INGRAM BOOK GROUP LLC	1,015.90
09/13/2024	CHICAGO BILLS GOLF	1,600.00
09/13/2024	PYRAMID SCHOOL PRODUCTS	1,530.99
09/13/2024	CINTAS CORP	2,062.59

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 7, 2024 - September 13, 2024**

<u><b>Date</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
09/13/2024	COMCAST	42.20
09/13/2024	CASAS	4,096.50
09/13/2024	JAMES DRIVE SAFETY LN LLC	123.00
09/13/2024	BATTERIES PLUS LLC	543.60
09/13/2024	FOURTH CLIFF ADVENTURE INC	1,151.39
09/13/2024	IALL PETE KHAN	2,430.00
09/13/2024	OVERDRIVE INC	1,200.00
09/13/2024	LISA GENTRY	147.73
09/13/2024	INCCRRA	300.00
09/13/2024	A PARTS WAREHOUSE LLC	744.00
09/13/2024	MACMILLIAN HOLDINGS LLC	42,963.61
09/13/2024	WELDING INDUSTRIAL SUPPLY	29.38
09/13/2024	COLFAX CORPORATION	27,000.00
09/13/2024	ULINE INC	684.95
09/13/2024	BMO HARRIS COMMERCIAL CARD	56,516.58
09/13/2024	VIRTUAL CONNECTIONS ACADEMY	4,166.64
09/13/2024	VALLEY VIEW CUSD 365U	1,122.00
09/13/2024	390 GOLF EXPERIENCE	250.00
09/13/2024	MARK STANIELUN	165.00
09/13/2024	FOLLETT HIGHER EDUCATION GROUP	3,254.80
09/13/2024	AMERGIS HEALTHCARE STAFFING INC	8,681.04
09/13/2024	ASSURED HEALTHCARE STAFFING	13,981.35
09/13/2024	WINSTON KNOLLS ED GRP/WK SCHLS	7,018.05
09/13/2024	STRIVE FOR INDEPENDENCE INC	240.00
09/13/2024	CORINA G ENE	96.42
09/13/2024	ELIZABETH A DOPKE	151.95
09/13/2024	ANDREA PEREZ	151.95
09/13/2024	BRANDON C AHNE	151.95
09/13/2024	BRITELIFT	17,162.40
09/13/2024	ONE WAY EDUCATION LLC	5,950.00
09/13/2024	WALLACE ACADEMY LLC	12,956.04
09/13/2024	ACTIVE INTERNET TECHNOLOGIES	7,100.00
09/13/2024	CARMEN E GUTIERREZ	122.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 7, 2024 - September 13, 2024**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/13/2024	FIREPLACE INC-SMORE	2,940.00
09/13/2024	AL WARREN OIL CO INC	19,365.50
09/13/2024	JOSE J GONZALEZ	122.00
09/13/2024	GAME ONE	632.00
09/13/2024	KATHY ZALEWSKI	30.00
09/13/2024	ELISE HACKL-BLUMSTEIN	55.00
09/13/2024	JOSEPH KEFERLIS	23.35
09/13/2024	MARIA C HERRERA	222.00
09/13/2024	MARIYA DMYTRYUK	122.00
09/13/2024	ELIZABETH SMITH	10.00
09/13/2024	LAINÉ RAINEY	37.80
09/13/2024	BRIAN ROE	15.50
09/13/2024	MICHELLE HAARIS	6.30
09/13/2024	JOHN COSTION	46.90
09/13/2024	JENNIFER DYER	12.95
<b>Total # ACH/Checks: 180</b>		<b>Total Amount: 1,038,390.96</b>