

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 12, 2024 - October 18, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/2024	CITICARE SERVICES	16,255.20
10/18/2024	A BARR SALES INC	432.00
10/18/2024	CHEMCRAFT INDUSTRIES INC	7,267.68
10/18/2024	CDW GOVERNMENT INC	2,815.19
10/18/2024	FRANK COONEY COMPANY	13,793.39
10/18/2024	EUROPEAN SPORTS	3,480.00
10/18/2024	INTERSTATE BILLING SERVICE INC	1,657.80
10/18/2024	CENGAGE LEARNING	707.44
10/18/2024	GRAINGER INC	565.75
10/18/2024	HALOGEN SUPPLY CO INC	1,396.55
10/18/2024	H-O-H WATER TECHNOLOGY INC	492.97
10/18/2024	JAMECO ELECTRONICS	821.79
10/18/2024	MICHELE M NAPIER	1,610.16
10/18/2024	SUMMIT FINANCIAL RESOURCES LP	161.92
10/18/2024	WAREHOUSE DIRECT INC	32.76
10/18/2024	MCGRAW-HILL SCHOOL EDUC HOLDGS	2,174.40
10/18/2024	MCMASTER-CARR SUPPLY CO	232.27
10/18/2024	NEUCO INC	140.00
10/18/2024	JW PEPPER & SON INC	350.03
10/18/2024	PITSCO EDUCATION	3,485.82
10/18/2024	QUILL CORPORATION	1,355.52
10/18/2024	RED WING BUSINESS ADVANTAGE AC	1,760.44
10/18/2024	JOHNSON CONTROLS FIRE PROTECT	140,305.00
10/18/2024	CASSANDRA STRINGS INC	390.72
10/18/2024	SUMMIT GROUP LLC	253.34
10/18/2024	WORKPLACE SOLUTIONS LLC	3,116.96
10/18/2024	BRUCE ZALE	130.00
10/18/2024	UNITY SCHOOL BUS PARTS	1,961.64
10/18/2024	PADDOCK PUBL DAILY HERALD	643.30
10/18/2024	PADDOCK PUBLICATIONS INC	263.00
10/18/2024	MUSIC & ARTS	907.00
10/18/2024	S&S WORLDWIDE INC	82.21
10/18/2024	ANDERSON LOCK	13,847.91

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10/18/2024	CENTRAL STATES BUS SALES INC	1,990.71
10/18/2024	FRANCESCA M ANDERSON	215.07
10/18/2024	WEX HEALTH INC	2,878.50
10/18/2024	SERVICE SANITATION INC	410.00
10/18/2024	ESSCOE LLC	1,026.64
10/18/2024	RICHARD CORTEZ	305.15
10/18/2024	DISCOVERY EDUCATION INC	8,596.50
10/18/2024	EASTER SEALS METROPOLITAN CHIC	6,994.96
10/18/2024	FIX THIS! MUSICAL INSTR REPAIR	2,562.10
10/18/2024	AVERUS INC	686.90
10/18/2024	RENEE J ERICKSON	287.16
10/18/2024	GET FRESH PRODUCE INC	144.10
10/18/2024	JC LICHT LLC	1,242.02
10/18/2024	ROSE PEST SOLUTIONS	148.00
10/18/2024	MHC SOFTWARE INC	32,010.00
10/18/2024	VARSITY SPIRIT FASHIONS & SUPL	4,932.80
10/18/2024	ST MANAGEMENT	1,465.92
10/18/2024	CROWN TROPHY #116	1,233.85
10/18/2024	PETROCHOICE-DALLAS	11,985.93
10/18/2024	LECHNER AND SONS INC	2,400.00
10/18/2024	TOP DRIVER ACQUISITION LLC	286,925.00
10/18/2024	ALRO STEEL CORPORATION	443.26
10/18/2024	ADOLPH KIEFER & ASSOC LLC	678.36
10/18/2024	FORENSIC ANALYTICAL CONSULTING	13,755.00
10/18/2024	NAPA AUTO PARTS	592.98
10/18/2024	SRINIVASA REDDY VANUKURI	333.00
10/18/2024	TESTA PRODUCE	208.95
10/18/2024	TESTA PRODUCE INC	278.55
10/18/2024	DREAM CLEAN OPERATING CO LLC	15.00
10/18/2024	PROVEN IT	1,013.10
10/18/2024	JENSEN GROUP CONSTRUCTION	3,375.00
10/18/2024	AMY OLSON	655.00
10/18/2024	VESTIS	525.06

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10/18/2024	ARCON ASSOCIATES INC	117,853.50
10/18/2024	ARLINGTON HEIGHTS LANES INC	252.00
10/18/2024	AVALON PETROLEUM COMPANY	21,711.02
10/18/2024	BARRINGTON HIGH SCHOOL	525.00
10/18/2024	G W BERKHEIMER CO INC	14.58
10/18/2024	BLICK ART MATERIALS	4,930.20
10/18/2024	BSN SPORTS LLC	5,508.36
10/18/2024	BUFFALO GROVE HIGH SCHOOL	600.00
10/18/2024	GREAT LAKES COCA-COLA DISTRIB	5,763.34
10/18/2024	DEMCO INC	524.36
10/18/2024	DEVERAUX ADVANCED BEHAVIORAL	31,349.60
10/18/2024	FABBRINIS' FLOWERS	178.00
10/18/2024	FLINN SCIENTIFIC INC	19.51
10/18/2024	GEORGELO PIZZA	5,241.90
10/18/2024	GORDON FOOD SERVICE INC	62,114.90
10/18/2024	GRAYBAR ELECTRIC CO INC	101.06
10/18/2024	HARLEM HIGH SCHOOL	500.00
10/18/2024	HINSDALE CENTRAL HIGH SCHOOL	360.00
10/18/2024	ICTM MATHEMATICS CONTEST	300.00
10/18/2024	IL HS GYMNASTICS COACHES ASSN	330.00
10/18/2024	IL HIGH SCHOOL GIRLS GYMNASTIC	330.00
10/18/2024	JOSTENS INC	11.36
10/18/2024	LANGUAGE LINE SERVICES INC	6,648.07
10/18/2024	LINCOLN-WAY CENTRAL HIGH SCHOO	50.00
10/18/2024	MCGINTY BROS INC	700.00
10/18/2024	OFFICE DEPOT 1105	26.73
10/18/2024	PALATINE HILLS GOLF COURSE	2,225.00
10/18/2024	PITTSBURGH PAINTS	2,378.50
10/18/2024	PROSPECT HIGH SCHOOL	150.00
10/18/2024	ROLLING MEADOWS HIGH SCHOOL	600.00
10/18/2024	PETER J CAPRA	1,780.00
10/18/2024	SCHOOL HEALTH CORPORATION	8.16
10/18/2024	SWANEL BEVERAGE INC	601.85

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/2024	US POSTMASTER-SCHAUMBURG	5,000.00
10/18/2024	VILLAGE OF SCHAUMBURG	1,029.84
10/18/2024	THOMSON REUTER-WEST PUBLISHING	2,340.03
10/18/2024	DEANNA M LOMBARDO-BROWN	1,360.00
10/18/2024	WHEELING HIGH SCHOOL	455.00
10/18/2024	US POSTMASTER	1,500.00
10/18/2024	VALDES ENTERPRISES INC	16,632.00
10/18/2024	HIGHLAND WOODS GOLF COURSE	1,996.00
10/18/2024	SID HARVEY	178.96
10/18/2024	VERIZON WIRELESS	38.01
10/18/2024	MICHAEL T O'DONOGHUE	99.56
10/18/2024	JESSICA MARTINEZ-QUINTERO	36.00
10/18/2024	SENTRY SECURITY INC	44.99
10/18/2024	WM CORPORATE SERVICES INC	11,606.16
10/18/2024	SOUTH ELGIN HIGH SCHOOL	300.00
10/18/2024	INGRAM BOOK GROUP LLC	676.26
10/18/2024	CARLOS MORALES	109.59
10/18/2024	UNIVERSAL TAXI DISPATCH INC	3,160.00
10/18/2024	THE CABLE COMPANY	1,974.00
10/18/2024	CINTAS CORP	1,056.65
10/18/2024	SCHOOL LIBRARY JOURNAL	349.00
10/18/2024	IL HOLOCAUST MUSEUM CENTER	894.00
10/18/2024	GLOBAL EQUIPMENT COMPANY INC	314.51
10/18/2024	THE EDGE SPORTS APPAREL	14,932.00
10/18/2024	JIM'S SPIRIT WEAR	2,800.00
10/18/2024	COMCAST CORPORATION	2,430.00
10/18/2024	FOURTH CLIFF ADVENTURE INC	851.45
10/18/2024	LAKES COMMUNITY HIGH SCHOOL	400.00
10/18/2024	JACKIE BROWN	664.72
10/18/2024	IALL PETE KHAN	2,270.00
10/18/2024	JACKLYN PHILLIPS	33.80
10/18/2024	MIDWEST COLOR GUARD CIRCUIT	850.00
10/18/2024	HERSHEY'S ICE CREAM	1,680.24

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10/18/2024	AUBURN HIGH SCHOOL	110.00
10/18/2024	BOB'S DAIRY SERVICES	4,335.79
10/18/2024	INNOVATIONS ACADEMY	6,482.20
10/18/2024	FIVE STAR CONCRETE CONTRACTING	19,105.00
10/18/2024	WELDING INDUSTRIAL SUPPLY	28.90
10/18/2024	JACOBS HIGH SCHOOL	555.00
10/18/2024	OCTAVIO RODRIGUEZ	122.00
10/18/2024	BMO HARRIS COMMERCIAL CARD	154,874.24
10/18/2024	ID ENHANCEMENTS INC	3,618.90
10/18/2024	ERIC GUSTAV YOUNGQUIST	333.00
10/18/2024	ASSURED HEALTHCARE STAFFING	3,227.90
10/18/2024	HOWIES ATHLETIC TAPE	339.36
10/18/2024	BUCKEYE POWER SALES CO INC	490.00
10/18/2024	WALZCRAFT INDUSTRIES	4.79
10/18/2024	STRIVE FOR INDEPENDENCE INC	240.00
10/18/2024	FERGUSON ENTERPRISES LLC	1,104.18
10/18/2024	LISTEN INNOVATION INC	2,625.00
10/18/2024	JODY J STOLTZ	655.00
10/18/2024	PATRICK W EVANS	583.42
10/18/2024	BRITELIFT	16,354.00
10/18/2024	CHRISTOPHER S HILGERS	246.49
10/18/2024	MARIA GOMEZ	30.00
10/18/2024	MURALI NICHINBATL SRIRAM	148.74
10/18/2024	HOLLEE R CZAJKA	1,200.00
10/18/2024	ELIZABETH ROSILES	115.00
10/18/2024	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	1,310.65
10/18/2024	JOHNNIE-O INC	5,216.61
10/18/2024	NIIPC	1,600.00
10/18/2024	SOLINNA CHONG	333.00
10/18/2024	URIEL CALDERON	200.00
10/18/2024	MARIAN KRUPP	333.00
10/18/2024	STEPHEN THOMAS	148.74
10/18/2024	ANITA PANDEY	148.74

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10/18/2024	EKTA MAHAJAN	148.74
10/18/2024	SUTAPA KASHYAP	148.74
10/18/2024	JOCELYN JOPA	148.74
10/18/2024	TRAVIS JAMES CROSS	75.00
10/18/2024	RUCHI TEOTIA	148.74
Total # ACH/Checks: 170		Total Amount: 1,191,844.11

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	1,906.74
10/25/2024	CHEMCRAFT INDUSTRIES INC	271.10
10/25/2024	CDW GOVERNMENT INC	104,575.05
10/25/2024	DIRECT FITNESS SOLUTIONS LLC	10,513.85
10/25/2024	DREISILKER ELEC MOTORS INC	12.80
10/25/2024	FASTSIGNS OF SCHAUMBURG	617.50
10/25/2024	EDUCATIONAL INNOVATIONS	21.95
10/25/2024	FRANCZEK PC	16,038.50
10/25/2024	INTERSTATE BILLING SERVICE INC	4,300.87
10/25/2024	IL HIGH SCHOOL ASSN	160.00
10/25/2024	LILIANA ISOE	3,700.00
10/25/2024	K & M PRINTING INC	660.00
10/25/2024	JACQUESE L GILBERT	43.10
10/25/2024	SUMMIT FINANCIAL RESOURCES LP	77.44
10/25/2024	LITTLE CITY FOUNDATION	10,201.36
10/25/2024	WAREHOUSE DIRECT INC	8.92
10/25/2024	KATHLEEN JARMOLINSKI	120.00
10/25/2024	NASCO	899.72
10/25/2024	NEUCO INC	434.19
10/25/2024	JW PEPPER & SON INC	43.25
10/25/2024	SCHOOL NURSE SUPPLY INC	425.67
10/25/2024	JOHNSON CONTROLS FIRE PROTECT	5,186.38
10/25/2024	JOHNSON CONTROLS SECUR SOLUTNS	706.28
10/25/2024	CASSANDRA STRINGS INC	28.00
10/25/2024	VILLAGE OF HOFFMAN ESTATES	2,375.03
10/25/2024	VISUAL IMAGE PHOTOGRAPHY INC	9,238.95
10/25/2024	WHITTED TAKIFF LLC	2,272.50
10/25/2024	SUE GARCIA FITNESS INC	8,514.00
10/25/2024	UNITY SCHOOL BUS PARTS	1,741.28
10/25/2024	CENGAGE LEARNING/GALE	50,489.43
10/25/2024	ELENS & MAICHIN ROOFING & SHEET METAL INC	268,470.00
10/25/2024	MUSIC & ARTS	66.29
10/25/2024	AMERICAN TAXI DISPATCH INC	10,639.00

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10/25/2024	CHAMPION TEAMWEAR AR	6,315.29
10/25/2024	MINDSIGHT	269.91
10/25/2024	CENTRAL STATES BUS SALES INC	1,066.81
10/25/2024	FRANCESCA M ANDERSON	40.08
10/25/2024	SERVICE SANITATION INC	7,262.86
10/25/2024	LASER PRO CO INC	985.00
10/25/2024	ESSCOE LLC	435.00
10/25/2024	US OMNI & TSACG COMPLIANCE SERVICES INC	1,145.62
10/25/2024	DISCOVERY EDUCATION INC	12,825.00
10/25/2024	SIRCHIE ACQUISITION CO	78.60
10/25/2024	VEX ROBOTICS INC	274.41
10/25/2024	PETERSON PRODUCTS	62,304.00
10/25/2024	JC LICHT LLC	286.63
10/25/2024	AETNA BUILDING SOLUTIONS	872.27
10/25/2024	ROSE PEST SOLUTIONS	444.00
10/25/2024	PETROCHOICE-DALLAS	267.64
10/25/2024	CCMSI	84,829.74
10/25/2024	J & R LOCK & SAFE INC	30.00
10/25/2024	LECHNER AND SONS INC	1,600.00
10/25/2024	AXESS TRANSPORTATION	10,160.00
10/25/2024	STANDARD INSURANCE COMPANY	99,546.60
10/25/2024	LEARNWELL	7,827.96
10/25/2024	CHILEDIA INSTITUTE INC	24,337.50
10/25/2024	GFL ENVIRONMENTAL SERVICES USA	31.24
10/25/2024	DYNEGY ENERGY SERVICES	7,230.29
10/25/2024	NAPA AUTO PARTS	2,449.70
10/25/2024	URBAN ELEVATOR SERVICE LLC	2,820.00
10/25/2024	AD-WEAR & SPECIALTY OF TEXAS	902.52
10/25/2024	MEIKO USA INC	187.66
10/25/2024	TESTA PRODUCE INC	329.25
10/25/2024	COMPASS HEALTH CENTER PLLC NORTHBROOK	120.00
10/25/2024	MIDWEST HARDWOOD COMPANY LLC	607.96
10/25/2024	PACE SYSTEMS INC	1,180.00

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10/25/2024	OPENAI LLC	149,760.00
10/25/2024	GDS GARAGE DOOR SUPPLIES INC	119.80
10/25/2024	AIR PRODUCTS EQUIPMENT CO	480.00
10/25/2024	A & J SEWER SERVICE INC	2,363.50
10/25/2024	ALPHA BAKING CO INC	2,039.67
10/25/2024	AMERIGAS	16,842.61
10/25/2024	ARLINGTON HEIGHTS FORD INC	1,125.36
10/25/2024	AVALON PETROLEUM COMPANY	18,494.79
10/25/2024	B & H PHOTO-VIDEO	1,374.50
10/25/2024	BARR MECHANICAL SALES INC	260.00
10/25/2024	BARRINGTON HIGH SCHOOL	100.00
10/25/2024	BARTLETT HIGH SCHOOL	325.00
10/25/2024	BLEACHER AMERICA INC	600.00
10/25/2024	BLICK ART MATERIALS	175.89
10/25/2024	BSN SPORTS LLC	2,272.47
10/25/2024	BUFFALO GROVE HIGH SCHOOL	350.00
10/25/2024	GREAT LAKES COCA-COLA DISTRIB	5,745.36
10/25/2024	SCHOOL DIST 54	5,822.58
10/25/2024	DEMCO INC	16.93
10/25/2024	DOWNERS GROVE SOUTH HIGH SCHL	300.00
10/25/2024	ELK GROVE HIGH SCHOOL	700.00
10/25/2024	FABBRINIS' FLOWERS	370.00
10/25/2024	FEDERAL EXPRESS CORP	41.11
10/25/2024	FENTON HIGH SCHOOL	350.00
10/25/2024	GLENBROOK NORTH HIGH SCHOOL	300.00
10/25/2024	GLENBROOK SOUTH HIGH SCHOOL	425.00
10/25/2024	GORDON FOOD SERVICE INC	56,555.21
10/25/2024	HARLEM HIGH SCHOOL	300.00
10/25/2024	HOFFMAN ESTATES PARK DISTRICT	3,357.65
10/25/2024	HOMEWOOD-FLOSSMOOR HS	559.00
10/25/2024	ISDA	600.00
10/25/2024	IL MUSIC EDUCATION ASSOCIATION	90.00
10/25/2024	INTERSTATE BATTERIES - NO CHGO	2,206.43

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10/25/2024	LAKE ZURICH HIGH SCHOOL	650.00
10/25/2024	CINDY O'DONNELL	120.00
10/25/2024	MCHENRY COMM HS DISTRICT	350.00
10/25/2024	MOHAWK STAMP COMPANY	19.00
10/25/2024	NATL ASSN OF COLLEGE ADM	1,410.00
10/25/2024	PALATINE HILLS GOLF COURSE	7,466.00
10/25/2024	ALTORFER INDUSTRIES INC	9,890.09
10/25/2024	PINNACLE TOWERS LLC	1,222.79
10/25/2024	PITTSBURGH PAINTS	450.00
10/25/2024	POMP'S TIRE SERVICE INC	2,635.01
10/25/2024	PROSPECT HIGH SCHOOL	150.00
10/25/2024	RAYNER & RINN-SCOTT INC	2,376.22
10/25/2024	RIVERSIDE-BROOKFIELD HS	100.00
10/25/2024	ROLLING MEADOWS HIGH SCHOOL	500.00
10/25/2024	SCHAUMBURG GOLF CLUB	12,960.00
10/25/2024	SCHAUMBURG PARK DISTRICT	660.00
10/25/2024	ADLAI STEVENSON HIGH SCHOOL	675.00
10/25/2024	HELEN MANTIS	120.00
10/25/2024	TOWNSHIP HS DISTRICT 214	6,960.00
10/25/2024	VERNON HILLS HS	300.00
10/25/2024	VILLAGE OF PALATINE	23,070.36
10/25/2024	VILLAGE OF PALATINE-SPEC CHARG	1,605.00
10/25/2024	YORK COMMUNITY HIGH SCHOOL	850.00
10/25/2024	KRISTEN NEWBY	68.94
10/25/2024	AT&T	9,326.76
10/25/2024	AT&T	5,238.44
10/25/2024	AT&T	97.19
10/25/2024	RAE BENNETT	120.00
10/25/2024	ANN SCULLY	120.00
10/25/2024	WEST CHICAGO COMM HIGH SCHOOL	400.00
10/25/2024	TEMPERATURE EQUIPMENT CORP	111.54
10/25/2024	SENTRY SECURITY INC	183.00
10/25/2024	FREMD HS PETTY CASH	133.59

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10/25/2024	CONANT HS PETTY CASH	1,027.20
10/25/2024	KENT AUTOMOTIVE	1,533.86
10/25/2024	NORTHWEST COMMUNITY HOSPITAL - AR	2,706.00
10/25/2024	NORTHERN SUB SPEC ED DIS-NSSSED	648.00
10/25/2024	INGRAM BOOK GROUP LLC	1,746.39
10/25/2024	JENNIFER DONOVAN	120.00
10/25/2024	PYRAMID SCHOOL PRODUCTS	237.93
10/25/2024	TRE AMICI PIZZA	255.48
10/25/2024	MENARDS-LONG GROVE	625.38
10/25/2024	CINTAS CORP	1,091.99
10/25/2024	ILLINOIS VIRTUAL SCHOOLS	300.00
10/25/2024	COMCAST	6.30
10/25/2024	INFOBASE LEARNING	1,814.00
10/25/2024	FLO MIXED MARTIAL ARTS	1,155.00
10/25/2024	GENEVA HIGH SCHOOL	300.00
10/25/2024	LATINO SUMMIT	1,500.00
10/25/2024	AARON MICHAEL TUCEK	131.96
10/25/2024	JOLIET CENTRAL HIGH SCHOOL	160.00
10/25/2024	IALL PETE KHAN	4,470.00
10/25/2024	KATHY KASS	120.00
10/25/2024	MIDWEST COLOR GUARD CIRCUIT	650.00
10/25/2024	HERSHEY'S ICE CREAM	1,215.84
10/25/2024	A PARTS WAREHOUSE LLC	6,054.45
10/25/2024	ULINE INC	2,622.57
10/25/2024	KARLA NUNEZ	148.74
10/25/2024	BMO HARRIS COMMERCIAL CARD	84,209.53
10/25/2024	THE MEMORY PROJECT INC	300.00
10/25/2024	MEIKEM SUPPLY INC	395.26
10/25/2024	MARIA VILLAFANA	113.64
10/25/2024	REIKO BEHLKE	577.00
10/25/2024	CORRECT DIGITAL DISPLAYS	637.50
10/25/2024	ANUSHA JAYAPRAKASH	148.74
10/25/2024	JML OVERHEAD DOOR INC	3,926.20

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10/25/2024	CRYSTAL LAKE CENTRAL	300.00
10/25/2024	XIMENA GOMEZ-RIOS	131.96
10/25/2024	REMIND101 INC	26,326.80
10/25/2024	LAXMI SANJANA R ADE	131.96
10/25/2024	MAXIM HEALTHCARE SERVICES INC	13,989.84
10/25/2024	AMERGIS HEALTHCARE STAFFING INC	6,132.60
10/25/2024	ASSURED HEALTHCARE STAFFING	3,329.30
10/25/2024	AMANDA J KRONON	106.21
10/25/2024	WINSTON KNOLLS ED GRP/WK SCHLS	10,797.00
10/25/2024	CLEANING STUFF	173.54
10/25/2024	STRIVE FOR INDEPENDENCE INC	240.00
10/25/2024	LISA A SHERWOOD	88.20
10/25/2024	CAMELOT THERAPEUTIC SCHOOLS	10,459.80
10/25/2024	MARSHA E SHOEMAKER	65.99
10/25/2024	HEROINA BREZNICA	117.37
10/25/2024	NATASHA N ESQUIVEL	150.08
10/25/2024	OTICON INC	639.99
10/25/2024	KATHERINE MORRIS	148.74
10/25/2024	CHRISTINA V SAFAKAS	26.16
10/25/2024	JENNIFER M MURPHY	13.40
10/25/2024	TRACY M DOHERTY	65.99
10/25/2024	AMY A BAMBERGER	82.49
10/25/2024	RILEY LENTZ	131.96
10/25/2024	SEERAT KAUR KALER	131.96
10/25/2024	WILL COUNTY REGIONAL OFC OF EDU	30.00
10/25/2024	JENNIFER LEE	125.00
10/25/2024	GAME ONE	21.00
10/25/2024	PLEASANT STREET MACHINERY	4,500.00
10/25/2024	MOVEMENT MATTERS	2,343.44
10/25/2024	JAYLEE LAMBINO	131.96
10/25/2024	DONNA L NEWCOMBE	59.03
10/25/2024	HEALTHCARE STAFFING PROFESSIONALS INC	12,479.02
10/25/2024	MIREYA MORALES	21.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 19, 2024 - October 25, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/2024	MICHAEL MORGAN	118.62
10/24/2024	TRACEY TAAFFE	3,024.00
Total # ACH/Checks: 200		Total Amount: 1,436,167.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 26, 2024 - November 1, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/28/2024	PROVEN IT	24,054.46
11/01/2024	CITICARE SERVICES	14,793.10
11/01/2024	ACTIVE ELECTRICAL SUPPLY CO	124.80
11/01/2024	ALL TILE	698.00
11/01/2024	CAROLINA BIOLOGICAL SUPPLY CO	430.43
11/01/2024	CDW GOVERNMENT INC	9,169.32
11/01/2024	AVANA-ELECTROTEK SALES & SERV	520.00
11/01/2024	INTERSTATE BILLING SERVICE INC	20,168.17
11/01/2024	GRAINGER INC	154.98
11/01/2024	IDLEWOOD ELECTRIC SUPPLY INC	93.22
11/01/2024	IRON MOUNTAIN INC	902.00
11/01/2024	K & M PRINTING INC	695.00
11/01/2024	KAMMES AUTO & TRUCK REPAIR INC	95.00
11/01/2024	SUMMIT FINANCIAL RESOURCES LP	98.56
11/01/2024	WAREHOUSE DIRECT INC	1,435.77
11/01/2024	MCCORMICKS GROUP LLC	843.93
11/01/2024	MIGHTY MITES AWARDS INC	944.00
11/01/2024	NATIONAL LIFT TRUCK INC	262.75
11/01/2024	NEUCO INC	207.50
11/01/2024	NORTHWEST SUB SPECIAL ED ORG	55,768.35
11/01/2024	JW PEPPER & SON INC	950.19
11/01/2024	SAGE PUBLICATIONS INC	1,659.00
11/01/2024	SOUND INCORPORATED	349,880.00
11/01/2024	SPRING-ALIGN OF PALATINE INC	189.95
11/01/2024	CASSANDRA STRINGS INC	504.84
11/01/2024	TERRACE SUPPLY COMPANY	1,533.74
11/01/2024	TROPHIES BY GEORGE	1,011.38
11/01/2024	VLG OF HOFFMAN ESTATES -POLICE	1,673.12
11/01/2024	VILLAGE OF HOFFMAN ESTATES	275.00
11/01/2024	WAIST UP IMPRINTED SPORTSWEAR	1,767.95
11/01/2024	UNITY SCHOOL BUS PARTS	973.50
11/01/2024	PADDOCK PUBLICATIONS INC	34.00
11/01/2024	MUSIC & ARTS	253.29

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 26, 2024 - November 1, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/01/2024	AMERICAN TAXI DISPATCH INC	36,361.00
11/01/2024	ANDERSON LOCK	1,602.00
11/01/2024	CENTRAL STATES BUS SALES INC	2,226.50
11/01/2024	SERVICE SANITATION INC	1,065.00
11/01/2024	LASER PRO CO INC	427.00
11/01/2024	RONALD E FRISCHMANN	61.35
11/01/2024	ESSCOE LLC	3,165.48
11/01/2024	PROSPECT ELECTRIC COMPANY	169,200.00
11/01/2024	R B CONSTRUCTION INC	175,500.00
11/01/2024	3D MOLECULAR DESIGNS LLC	720.00
11/01/2024	COMPASS VIRTUAL HEALTH CENTER PLLC	260.00
11/01/2024	W W NORTON & CO INC	4,763.20
11/01/2024	J & R LOCK & SAFE INC	176.75
11/01/2024	LECHNER AND SONS INC	1,600.00
11/01/2024	OBOYE SALES AND PRODUCTION LLC	115.00
11/01/2024	AXESS TRANSPORTATION	26,156.00
11/01/2024	DILIGENT CORPORATION	12,000.00
11/01/2024	COMMERCIAL CARPET CONSULTANTS	6,478.00
11/01/2024	DYNEGY ENERGY SERVICES	21,695.27
11/01/2024	NAPA AUTO PARTS	497.50
11/01/2024	PIRTEK O'HARE	320.60
11/01/2024	URBAN ELEVATOR SERVICE LLC	570.12
11/01/2024	SRINIVASA REDDY VANUKURI	333.00
11/01/2024	AD-WEAR & SPECIALTY OF TEXAS	1,471.50
11/01/2024	TESTA PRODUCE INC	516.20
11/01/2024	COMPASS HEALTH CENTER PLLC NORTHBROOK	360.00
11/01/2024	MIDWEST HARDWOOD COMPANY LLC	1,102.92
11/01/2024	TSI COMMERCIAL FLOOR COVERING INC	63,137.00
11/01/2024	HAZARD YOUNG ATTEA & ASSOCIATES	16,884.00
11/01/2024	PROVEN IT	8,501.14
11/01/2024	CGMT INC	1,800.00
11/01/2024	DUPAGE HIGH SCHOOL DISTRICT 88	350.00
11/01/2024	ALPHA BAKING CO INC	1,522.29

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 26, 2024 - November 1, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/01/2024	AMERIGAS	7,105.75
11/01/2024	ANTIOCH COMMUNITY HIGH SCHOOL	250.00
11/01/2024	VESTIS	742.78
11/01/2024	ARLINGTON HEIGHTS FORD INC	1,522.62
11/01/2024	BARRINGTON HIGH SCHOOL	475.00
11/01/2024	BARRINGTON HIGH SCHOOL	60.00
11/01/2024	CRAIG BARNES	310.46
11/01/2024	BSN SPORTS LLC	561.81
11/01/2024	BUFFALO GROVE HIGH SCHOOL	2,050.00
11/01/2024	BUSINESS PROFESSIONALS OF AMER	182.00
11/01/2024	CENTURY PRINT & GRAPHICS	3,567.09
11/01/2024	CHICAGO TRIBUNE	152.99
11/01/2024	GREAT LAKES COCA-COLA DISTRIB	5,617.19
11/01/2024	DEERFIELD HIGH SCHOOL	375.00
11/01/2024	COMMUNITY HIGH SCHOOL DIST 99	500.00
11/01/2024	ELK GROVE HIGH SCHOOL	1,000.00
11/01/2024	EVANSTON TWP H S	160.00
11/01/2024	FENTON HIGH SCHOOL	400.00
11/01/2024	FOX VALLEY FIRE & SAFETY CO	8,038.65
11/01/2024	GEORGELO PIZZA	2,750.70
11/01/2024	GLENBROOK NORTH HIGH SCHOOL	175.00
11/01/2024	GLENBROOK HIGH SCHOOL D225	1,868.44
11/01/2024	GLENBROOK SOUTH HIGH SCHOOL	265.00
11/01/2024	GORDON FOOD SERVICE INC	41,402.10
11/01/2024	HARLEM HIGH SCHOOL	500.00
11/01/2024	HERSEY HIGH SCHOOL	650.00
11/01/2024	HINSDALE CENTRAL HIGH SCHOOL	150.00
11/01/2024	HOBART CORPORATION	2,873.94
11/01/2024	HOMWOOD-FLOSSMOOR HS	134.00
11/01/2024	HYDRAULIC SVC AND REPAIRS INC	2,500.00
11/01/2024	IHSSBCA	105.00
11/01/2024	IL MUSIC EDUCATION ASSOCIATION	940.00
11/01/2024	JOSTENS INC	11.36

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 26, 2024 - November 1, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/01/2024	LAKE PARK HIGH SCHOOL	150.00
11/01/2024	LAKE ZURICH HIGH SCHOOL	545.00
11/01/2024	LARKIN HIGH SCHOOL	350.00
11/01/2024	LEYDEN HIGH SCHOOL DIST 212	300.00
11/01/2024	LIBERTYVILLE HIGH SCHOOL	275.00
11/01/2024	LOYOLA ACADEMY	750.00
11/01/2024	LYONS TWP HS DIST 204	180.00
11/01/2024	MAINE SOUTH HIGH SCHOOL	375.00
11/01/2024	MAINE EAST HIGH SCHOOL	250.00
11/01/2024	MCHENRY COMM HS DISTRICT 156	350.00
11/01/2024	MUNDELEIN HIGH SCHOOL	500.00
11/01/2024	NEW TRIER HIGH SCHOOL	100.00
11/01/2024	NILES NORTH HIGH SCHOOL	190.00
11/01/2024	NILES WEST HIGH SCHOOL	900.00
11/01/2024	NICOR/NORTHERN IL GAS	4.21
11/01/2024	OFFICE DEPOT 1105	1,164.13
11/01/2024	PALATINE PARK DISTRICT	956.30
11/01/2024	PINNACLE TOWERS LLC	1,222.79
11/01/2024	PRO-LINE DOOR SYSTEMS INC	4,920.00
11/01/2024	PROSPECT HIGH SCHOOL	275.00
11/01/2024	ROCKFORD EAST HIGH SCHOOL	500.00
11/01/2024	ROLLING MEADOWS HIGH SCHOOL	265.00
11/01/2024	CARL SANDBURG HIGH SCHOOL	1,230.00
11/01/2024	SHERWIN-WILLIAMS COMPANY	306.20
11/01/2024	ADLAI STEVENSON HIGH SCHOOL	575.00
11/01/2024	SWANEL BEVERAGE INC	594.00
11/01/2024	VERNON HILLS HS	350.00
11/01/2024	VILLAGE OF PALATINE	23,190.00
11/01/2024	VILLAGE OF PALATINE-POLICE	42,050.00
11/01/2024	VILLAGE OF PALATINE-SPEC CHARG	15,688.75
11/01/2024	WAUKEGAN HIGH SCHOOL	150.00
11/01/2024	WHEATON NORTH HIGH SCHOOL	70.00
11/01/2024	WHEATON-WARRENVILLE SOUTH HS	450.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 26, 2024 - November 1, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/01/2024	WHEELING HIGH SCHOOL	649.00
11/01/2024	WHEELING HIGH SCHOOL	430.00
11/01/2024	WURTH USA INC	549.23
11/01/2024	YORK COMMUNITY HIGH SCHOOL	125.00
11/01/2024	MINOOKA COMMUNITY HIGH SCHOOL	300.00
11/01/2024	AT&T	10,694.83
11/01/2024	AT&T	227.50
11/01/2024	DOST VALUATION GROUP LTD	900.00
11/01/2024	CROWN TROPHY	2,549.90
11/01/2024	VERIZON WIRELESS	571.54
11/01/2024	PALATINE HS PETTY CASH	1,475.66
11/01/2024	WM CORPORATE SERVICES INC	944.45
11/01/2024	VISION SERVICE PLAN	10.23
11/01/2024	SOUTH ELGIN HIGH SCHOOL	800.00
11/01/2024	PALATINE TRUE VALUE	73.65
11/01/2024	GRAYSLAKE NORTH HIGH SCHOOL	225.00
11/01/2024	NORTHWEST COMMUNITY HEALTHCARE -LC	7.00
11/01/2024	NORTHWEST COMMUNITY HOSPITAL - AR	2,776.00
11/01/2024	METRO PREPARATORY SCHOOL	30,298.92
11/01/2024	INGRAM BOOK GROUP LLC	1,607.23
11/01/2024	BOLINGBROOK HIGH SCHOOL	350.00
11/01/2024	NCS PEARSON-AIMSWEB	617.82
11/01/2024	UNIVERSAL TAXI DISPATCH INC	4,920.00
11/01/2024	PYRAMID SCHOOL PRODUCTS	149.40
11/01/2024	MENARDS-LONG GROVE	1,676.43
11/01/2024	CINTAS CORP	684.72
11/01/2024	ILLINOIS VIRTUAL SCHOOLS	4,900.00
11/01/2024	COMCAST	42.20
11/01/2024	CARGILL INCORPORATED	563.60
11/01/2024	WAUCONDA HIGH SCHOOL	300.00
11/01/2024	COMPUTER INFORMATION CONCEPTS	1,200.00
11/01/2024	STEVE KERN	1,645.00
11/01/2024	STEVE WEISS MUSIC	279.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 26, 2024 - November 1, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/01/2024	MONTINI CATHOLIC HIGH SCHOOL	600.00
11/01/2024	JOLIET CENTRAL HIGH SCHOOL	160.00
11/01/2024	LAKES COMMUNITY HIGH SCHOOL	800.00
11/01/2024	FLAGS USA LLC	207.00
11/01/2024	IALL PETE KHAN	1,855.00
11/01/2024	C ACITELLI HEATING AND PIPING	3,699.00
11/01/2024	GLENBARD NORTH HIGH SCHOOL	550.00
11/01/2024	GLENBARD EAST HIGH SCHOOL	125.00
11/01/2024	HERSHEY'S ICE CREAM	1,791.36
11/01/2024	A PARTS WAREHOUSE LLC	5,711.79
11/01/2024	BOB'S DAIRY SERVICES	1,309.38
11/01/2024	ZORO INC	411.99
11/01/2024	COMMUNITY UNIT SCHOOL DIST 300	350.00
11/01/2024	HAMPSHIRE HIGH SCHOOL	350.00
11/01/2024	ULINE INC	432.95
11/01/2024	KARLA NUNEZ	148.74
11/01/2024	REINSTEIN QUIZBOWL	180.00
11/01/2024	ST IGNATIUS COLLEGE PREP	930.00
11/01/2024	NEURORESTORATIVE	12,557.16
11/01/2024	PLAINFIELD NORTH HIGH SCHOOL	350.00
11/01/2024	PLAINFIELD SOUTH HIGH SCHOOL	260.00
11/01/2024	MONARCH CONSTRUCTION CO	3,231.00
11/01/2024	MARGARET CONNOLLY	200.00
11/01/2024	ANUSHA JAYAPRAKASH	148.74
11/01/2024	GN RESOUND	171.95
11/01/2024	ERIC GUSTAV YOUNGQUIST	333.00
11/01/2024	MCENERY LAWN CARE	8,950.00
11/01/2024	HEALTHCHECK360	88,476.02
11/01/2024	CLASSLINK INC	47,421.50
11/01/2024	AMERGIS HEALTHCARE STAFFING INC	2,511.83
11/01/2024	BURLINGTON ENGLISH INC	13,600.00
11/01/2024	ASSURED HEALTHCARE STAFFING	2,670.20
11/01/2024	WARRIOR TIMING LLC	1,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 26, 2024 - November 1, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/01/2024	BRENNEN C NAGORZANSKI	4,800.00
11/01/2024	MONIKA BHATLA	148.74
11/01/2024	DUSTIN GREENBERG	333.00
11/01/2024	UNIVERSITY OF CHICAGO	150.00
11/01/2024	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	29.00
11/01/2024	MAXI AIDS INC	471.50
11/01/2024	IRONMAN TOURNAMENTS LLC	150.00
11/01/2024	MSC 410583	9,461.60
11/01/2024	MOVEMENT MATTERS	1,301.92
11/01/2024	CAMERON EUGENIS	124.55
11/01/2024	SOLINNA CHONG	333.00
11/01/2024	MELIHA HUSKOVIC	71.50
11/01/2024	ALI ALBAGHDADI	148.74
11/01/2024	MANISH SONI	148.74
11/01/2024	NILESH PATEL	25.00
11/01/2024	DEANNE ROYER	11.15
11/01/2024	TAMMY SANCHEZ	20.00
11/01/2024	ERIC YANG	148.75
11/01/2024	JENNYFER FLORES MONTOYA	20.10
11/01/2024	SAFIYYAH ALTMANN	2,342.54
11/01/2024	OBEIDALLA BIRAIR	118.19
Total # ACH/Checks: 219		Total Amount: 1,534,073.22

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 2, 2024 - November 8, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/08/2024	CAROLINA BIOLOGICAL SUPPLY CO	337.90
11/08/2024	CDW GOVERNMENT INC	29,210.00
11/08/2024	DREISILKER ELEC MOTORS INC	100.00
11/08/2024	FRANCZEK PC	27,192.50
11/08/2024	INTERSTATE BILLING SERVICE INC	2,557.91
11/08/2024	GROWER EQUIPMENT & SUPPLY CO	751.00
11/08/2024	HALOGEN SUPPLY CO INC	4,273.47
11/08/2024	IDLEWOOD ELECTRIC SUPPLY INC	462.37
11/08/2024	IDLEWOOD ELECTRIC SUPPLY INC	993.35
11/08/2024	JOSEPH ACADEMY	5,702.62
11/08/2024	WAREHOUSE DIRECT INC	164.01
11/08/2024	NASCO	103.84
11/08/2024	NICHOLAS & ASSOCIATES INC	21,172.00
11/08/2024	JW PEPPER & SON INC	355.13
11/08/2024	POLAR ELECTRO INC	500.00
11/08/2024	QUILL CORPORATION	1,359.15
11/08/2024	SNAP-ON INDUSTRIAL	4,420.44
11/08/2024	SUBURBAN TRIM & GLASS	3,328.85
11/08/2024	TERRACE SUPPLY COMPANY	35.34
11/08/2024	WARDS SCIENCE	112.97
11/08/2024	UNITY SCHOOL BUS PARTS	194.36
11/08/2024	HENRY SCHEIN INC	934.78
11/08/2024	TIMOTHY R FISCHER	147.50
11/08/2024	MINDSIGHT	10,292.76
11/08/2024	CENTRAL STATES BUS SALES INC	817.12
11/08/2024	SERVICE SANITATION INC	50.00
11/08/2024	LASER PRO CO INC	3,451.00
11/08/2024	ESSCOE LLC	250.00
11/08/2024	BAKER TILLY VIRCHOW KRAUSE LLP	25,000.00
11/08/2024	SCHNEIDER ELECTRIC	1,030.00
11/08/2024	PARKLAND PREP ACADEMY INC	36,977.52
11/08/2024	E-RATE ONLINE LLC	6,000.00
11/08/2024	BRIGIT P CAIN	101.73

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 2, 2024 - November 8, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/08/2024	RENEE J ERICKSON	2,190.03
11/08/2024	BANNERVILLE USA	510.00
11/08/2024	GET FRESH PRODUCE INC	409.82
11/08/2024	THE TOUCH PROS	1,920.00
11/08/2024	JC LICHT LLC	73.79
11/08/2024	AETNA BUILDING SOLUTIONS	687.53
11/08/2024	ROSE PEST SOLUTIONS	149.00
11/08/2024	FELICITY SCHOOLS LLC	6,333.60
11/08/2024	PURPLE COMMUNICATIONS INC	2,424.12
11/08/2024	MARKLUND CHILDREN'S HOME	45,579.60
11/08/2024	LECHNER AND SONS INC	1,200.00
11/08/2024	SAVVAS LEARNING COMPANY LLC	1,188.00
11/08/2024	DYNEGY ENERGY SERVICES	99,330.92
11/08/2024	NAPA AUTO PARTS	617.25
11/08/2024	ABLE ACADEMY	9,895.82
11/08/2024	PIRTEK O'HARE	187.12
11/08/2024	URBAN ELEVATOR SERVICE LLC	4,115.70
11/08/2024	TESTA PRODUCE INC	706.25
11/08/2024	AMERICAN LANDSCAPING INC	5,810.00
11/08/2024	ALPHA BAKING CO INC	2,385.86
11/08/2024	AVALON PETROLEUM COMPANY	19,872.60
11/08/2024	B & H PHOTO-VIDEO	5,145.50
11/08/2024	BARRINGTON HIGH SCHOOL	225.00
11/08/2024	G W BERKHEIMER CO INC	779.30
11/08/2024	BLICK ART MATERIALS	1,073.62
11/08/2024	BSN SPORTS LLC	5,948.87
11/08/2024	BUFFALO GROVE HIGH SCHOOL	325.00
11/08/2024	CARROLL SEATING COMPANY	6,197.00
11/08/2024	GREAT LAKES COCA-COLA DISTRIB	3,432.56
11/08/2024	FENTON HIGH SCHOOL	325.00
11/08/2024	FLINN SCIENTIFIC INC	44.38
11/08/2024	GEORGELO PIZZA	8,874.90
11/08/2024	GORDON FOOD SERVICE INC	48,135.16

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 2, 2024 - November 8, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/08/2024	MATTHEW J HILDEBRAND	115.84
11/08/2024	HARLEM HIGH SCHOOL	500.00
11/08/2024	HOMEWOOD-FLOSSMOOR HS	661.00
11/08/2024	IL ASSN -SCHOOL ADMINISTRATORS	200.00
11/08/2024	LAKE PARK HIGH SCHOOL	100.00
11/08/2024	LIBERTYVILLE HIGH SCHOOL	600.00
11/08/2024	LUCKS MUSIC LIBRARY	212.40
11/08/2024	MCHENRY COMM HS DISTRICT	200.00
11/08/2024	MITY LITE INC	1,228.50
11/08/2024	NEW TRIER HIGH SCHOOL	350.00
11/08/2024	NORTH COOK INTERMEDIATE SVC CT	1,992.20
11/08/2024	PITNEY BOWES INC	2,378.25
11/08/2024	POMP'S TIRE SERVICE INC	190.12
11/08/2024	LINDE GAS & EQUIPMENT INC	93.91
11/08/2024	PROSPECT HIGH SCHOOL	750.00
11/08/2024	ROLLING MEADOWS HIGH SCHOOL	410.00
11/08/2024	ROTARY CLUB OF PALATINE	125.00
11/08/2024	SCHOOL SPECIALTY	44.35
11/08/2024	SCHOOL HEALTH CORPORATION	784.30
11/08/2024	SHERWIN-WILLIAMS COMPANY	476.17
11/08/2024	SOUTH CAMPUS INC	45,605.28
11/08/2024	ADLAI STEVENSON HIGH SCHOOL	625.00
11/08/2024	VILLAGE OF SCHAUMBURG-WATER	9,786.69
11/08/2024	WAUKEGAN HIGH SCHOOL	150.00
11/08/2024	WHEATON NORTH HIGH SCHOOL	800.00
11/08/2024	ELIZABETH SHEEHAN	1,302.00
11/08/2024	MENARDS-HANOVER PARK	111.78
11/08/2024	JASON WODZIEN	2,604.00
11/08/2024	CROWN TROPHY	225.00
11/08/2024	VERIZON WIRELESS	1,562.03
11/08/2024	ARRON MCCURLEY	122.70
11/08/2024	KENT AUTOMOTIVE	890.52
11/08/2024	RENAISSANCE LEARNING INC	7,271.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 2, 2024 - November 8, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/08/2024	NEW CONNECTIONS ACADEMY	15,269.94
11/08/2024	INGRAM BOOK GROUP LLC	431.54
11/08/2024	UNIVERSAL TAXI DISPATCH INC	2,240.00
11/08/2024	PYRAMID SCHOOL PRODUCTS	139.90
11/08/2024	MENARDS-LONG GROVE	315.15
11/08/2024	CINTAS CORP	2,858.75
11/08/2024	COMCAST	21.05
11/08/2024	THE BLACK BOOK DEPOT	144.70
11/08/2024	OSWEGO EAST HIGH SCHOOL	300.00
11/08/2024	THE EDGE SPORTS APPAREL	1,120.00
11/08/2024	LAKES COMMUNITY HIGH SCHOOL	400.00
11/08/2024	HFO CHICAGO LLC	597.85
11/08/2024	WEST SAFETY SERVICES INC	500.00
11/08/2024	IALL PETE KHAN	2,250.00
11/08/2024	TRANE US INC	1,105.95
11/08/2024	HERSHEY'S ICE CREAM	2,208.96
11/08/2024	NOVA FIRE PROTECTION INC	6,500.00
11/08/2024	BOB'S DAIRY SERVICES	6,299.96
11/08/2024	REBEL ATHLETICS	385.99
11/08/2024	ST IGNATIUS COLLEGE PREP	270.00
11/08/2024	NEURORESTORATIVE	38,542.94
11/08/2024	PLAINFIELD NORTH HIGH SCHOOL	325.00
11/08/2024	PLAINFIELD EAST HIGH SCHOOL	325.00
11/08/2024	THE COVE SCHOOL INC	6,469.05
11/08/2024	VIRTUAL CONNECTIONS ACADEMY	7,098.00
11/08/2024	SUNBELT RENTALS INC	421.30
11/08/2024	JESSICA M ORSTEAD	41.40
11/08/2024	SOURCE ONE EVENTS INC	3,235.00
11/08/2024	MENTA ACADEMY	16,860.36
11/08/2024	AMERGIS HEALTHCARE STAFFING INC	2,962.08
11/08/2024	ENCORE DATA PRODUCTS INC	398.75
11/08/2024	ASSURED HEALTHCARE STAFFING	2,264.60
11/08/2024	IL HIGH SCHOOL ESPORTS ASSOCIATION	200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 2, 2024 - November 8, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/08/2024	STEELMASTER BUILDINGS LLC	9,886.00
11/08/2024	INLAND FINANCE COMPANY	749.06
11/08/2024	LIZBETH ARREOLA NUNEZ	122.00
11/08/2024	ONE WAY EDUCATION LLC	7,245.00
11/08/2024	WALLACE ACADEMY LLC	41,916.60
11/08/2024	ANDY G BARRIENTOS	122.00
11/08/2024	MICHAEL CONSTANTINO	1,302.00
11/08/2024	JIM MILLER	71.22
11/08/2024	SONNYA NAVIDAD	415.50
11/08/2024	JOSE J GONZALEZ	1,302.00
11/08/2024	MARIA C HERRERA	61.35
11/08/2024	BRITTANY POTTS	122.00
11/08/2024	MOVEMENT MATTERS	1,301.92
11/08/2024	LUKE C MADDEN	698.00
11/08/2024	SIMON PONCE	179.99
11/08/2024	JOSHUA YANG	148.74
11/08/2024	BROWNSBURG HIGH SCHOOL	100.00
11/08/2024	MELIHA HUSKOVIC	9.95
11/08/2024	MARK JACOBS	100.00
11/08/2024	SAMANTHA CARO	55.60
Total # ACH/Checks: 152		Total Amount: 745,353.11