

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 7, 2025 - June 13, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/13/2025	CITICARE SERVICES	34,520.45
06/13/2025	ALL TILE	1,077.61
06/13/2025	KENDRA L LETZEL	450.00
06/13/2025	CHEMCRAFT INDUSTRIES INC	151.50
06/13/2025	COLFAX WELDING & FABRICATING	4,489.37
06/13/2025	CDW GOVERNMENT INC	11,944.00
06/13/2025	DEMCO INC	2,079.73
06/13/2025	AVANA-ELECTROTEK SALES & SERV	1,653.45
06/13/2025	YASSILA D DELGADO	490.46
06/13/2025	HAMID MEHREIOSKOEI	1,941.15
06/13/2025	INTERSTATE BILLING SERVICE INC	243.06
06/13/2025	JULIE C NOWAK	1,391.08
06/13/2025	KIM S OBROCHTA	560.12
06/13/2025	LAUREN C HUMMEL	780.45
06/13/2025	HODGES LOIZZI EISENHAMMER	172.25
06/13/2025	H-O-H WATER TECHNOLOGY INC	522.55
06/13/2025	IDLEWOOD ELECTRIC SUPPLY INC	1,088.92
06/13/2025	TJ3 LLC	1,839.42
06/13/2025	JACQUESE L GILBERT	972.92
06/13/2025	TRACY DANIELLE BAFIA	450.00
06/13/2025	MARTIN W MANNING	2,697.52
06/13/2025	MICHELE M NAPIER	994.85
06/13/2025	WAREHOUSE DIRECT INC	101.54
06/13/2025	MCMASTER-CARR SUPPLY CO	230.39
06/13/2025	AURELIAN SAVA	28.49
06/13/2025	ALLEN L MCALLISTER	450.00
06/13/2025	NATIONAL LIFT TRUCK INC	2,115.97
06/13/2025	NEUCO INC	263.64
06/13/2025	NORTHWEST SUB SPECIAL ED ORG	7,560.00
06/13/2025	JW PEPPER & SON INC	35.00
06/13/2025	POMP'S TIRE SERVICE INC	1,442.94
06/13/2025	QUILL CORPORATION	836.99
06/13/2025	RED WING BUSINESS ADVANTAGE AC	3,278.09

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/13/2025	JENNIFER L BEERS	582.91
06/13/2025	JEANETTE L ARDELL	450.00
06/13/2025	STANDARD INDUST & AUTO EQPMT	350.00
06/13/2025	CASSANDRA STRINGS INC	9,547.15
06/13/2025	SUMMIT GROUP LLC	3,692.45
06/13/2025	TERRACE SUPPLY COMPANY	131.44
06/13/2025	UNITED PARCEL SERVICE	275.00
06/13/2025	VERNIER SOFTWARE & TECHNOLOGY	8,455.26
06/13/2025	WORKPLACE SOLUTIONS LLC	6,233.92
06/13/2025	DANIELLE L HAUSER	768.38
06/13/2025	DAVID G GRELYAK	696.54
06/13/2025	ERIC P WENCKOWSKI	1,720.15
06/13/2025	SCOTT R NEWMARK	519.16
06/13/2025	WM RAINEY HARPER COLLEGE	1,393.67
06/13/2025	MENARDS-HANOVER PARK	321.63
06/13/2025	MENARDS-LONG GROVE	2,027.54
06/13/2025	VERIZON WIRELESS	1,581.49
06/13/2025	PADDOCK PUBL DAILY HERALD	469.00
06/13/2025	TIMOTHY R FISCHER	42.09
06/13/2025	AMERICAN TAXI DISPATCH INC	494.00
06/13/2025	MARY PAT KRONES	1,090.46
06/13/2025	JAMES A BRITTON	1,344.68
06/13/2025	SANDRA A MIR IMES	450.00
06/13/2025	ANDERSON LOCK	940.00
06/13/2025	ANITA M SEAHOLM	450.00
06/13/2025	CENTRAL STATES BUS SALES INC	5,679.73
06/13/2025	FRANCESCA M ANDERSON	766.90
06/13/2025	WEX HEALTH INC	2,957.50
06/13/2025	NORTHWEST COMMUNITY HOSPITAL - AR	210.00
06/13/2025	LASER PRO CO INC	32.75
06/13/2025	RONALD E FRISCHMANN	1,039.00
06/13/2025	LUIS N ARROYO	1,549.42
06/13/2025	BARBARA J PETERSON	450.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/13/2025	WURTH BAER SUPPLY COMPANY	675.25
06/13/2025	TONY MEDINA	450.00
06/13/2025	KIMBERLY A GLASER	450.00
06/13/2025	ANTHONY P GANAS	665.31
06/13/2025	MICHAEL M ALTHER	1,143.39
06/13/2025	KURTIS A TENOPIR	1,011.40
06/13/2025	STEVEN M LACNI	722.23
06/13/2025	JOSHUA SCHUMACHER	450.00
06/13/2025	ALEXANDER L WOODS	542.82
06/13/2025	BRIGIT P CAIN	486.62
06/13/2025	RENEE J ERICKSON	1,293.28
06/13/2025	THOMAS MOCON	450.00
06/13/2025	BRIAN A HARLAN	1,676.22
06/13/2025	DANE C HENNING	553.48
06/13/2025	MARK A LANGER	2,856.28
06/13/2025	JC LICHT LLC	115.80
06/13/2025	IL ASSOCIATION OF HOSA	5,600.00
06/13/2025	AETNA BUILDING SOLUTIONS	480.90
06/13/2025	KINSEY & KINSEY INC	4,112.50
06/13/2025	DIANA J MIKELSKI	450.00
06/13/2025	PURPLE COMMUNICATIONS INC	758.00
06/13/2025	PANERA BREAD CO	219.23
06/13/2025	JACOB A HUGHES	450.00
06/13/2025	NO RED INK CORP	12,205.50
06/13/2025	ST MANAGEMENT	1,924.02
06/13/2025	GARY R GORSON	450.00
06/13/2025	PETROCHOICE-DALLAS	668.34
06/13/2025	NICHOLAS K KOZIN	450.00
06/13/2025	BLACK GOLD SEPTIC INC	1,750.00
06/13/2025	ROSETTA STONE LLC	5,950.00
06/13/2025	CCMSI	49,444.73
06/13/2025	AFFILIATED SERVICE LLC	29,167.72
06/13/2025	PATRICK J DEGEORGE	307.59

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/13/2025	LECHNER AND SONS INC	2,000.00
06/13/2025	INTERNATIONAL FLOORING INC	9,772.00
06/13/2025	ALL-WAYS TRANSPORTATION INC	64,890.00
06/13/2025	NFINITY ATHLETIC CORP	1,529.80
06/13/2025	CHARLES B NICHOLS	506.98
06/13/2025	LEARNWELL	9,166.47
06/13/2025	ACME TRUCK BRAKE & SUPPLY CO	343.12
06/13/2025	ADOLPH KIEFER & ASSOC LLC	1,480.40
06/13/2025	GFL ENVIRONMENTAL SERVICES USA	62.48
06/13/2025	MICHAEL M SMITH	493.48
06/13/2025	UZBL LLC	103,500.00
06/13/2025	DYNEGY ENERGY SERVICES	46,648.81
06/13/2025	RADWELL INTERNATIONAL INC	2,045.03
06/13/2025	NAPA AUTO PARTS	3,411.42
06/13/2025	COZEN O'CONNOR	1,500.00
06/13/2025	MIDWEST HARDWOOD COMPANY LLC	1,566.08
06/13/2025	VORTEX TOOL COMPANY INC	188.74
06/13/2025	CLEAN MANAGEMENT ENVIRONMENTAL GROUP I	8,481.35
06/13/2025	THE CENTER: RESOURCES FOR TEACHING AND LE	22,400.00
06/13/2025	A & J SEWER SERVICE INC	599.00
06/13/2025	RIDDELL ALL AMERICAN	15.75
06/13/2025	AMERIGAS	6,818.11
06/13/2025	VESTIS	623.29
06/13/2025	AVALON PETROLEUM COMPANY	36,630.62
06/13/2025	BARR MECHANICAL SALES INC	80.05
06/13/2025	SCOTT WEIDIG	236.85
06/13/2025	BSN SPORTS LLC	1,541.24
06/13/2025	CONSERV FS INC	343.70
06/13/2025	CRYSTAL CLEAN	575.64
06/13/2025	FABBRINIS' FLOWERS	1,920.00
06/13/2025	GORDON FOOD SERVICE INC	1,298.39
06/13/2025	CHEVROLET OF PALATINE	867.00
06/13/2025	MATTHEW J HILDEBRAND	1,151.79

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/13/2025	IL MUSIC EDUCATION ASSOCIATION	270.00
06/13/2025	JOSTENS INC	16.92
06/13/2025	LANGUAGE LINE SERVICES INC	4,113.60
06/13/2025	NAPERVILLE PSYCHIATRIC VENTURE	20.00
06/13/2025	ALTORFER INDUSTRIES INC	812.50
06/13/2025	LINDE GAS & EQUIPMENT INC	77.64
06/13/2025	SCHOOL HEALTH CORPORATION	1,015.00
06/13/2025	SHEET METAL WERKS	1,936.04
06/13/2025	SHERWIN-WILLIAMS COMPANY	115.60
06/13/2025	SHERWIN-WILLIAMS CO	365.64
06/13/2025	SWANEL BEVERAGE INC	5,060.25
06/13/2025	THERM FLO INC	4,450.00
06/13/2025	TOWNSHIP HS DISTRICT 214	890.40
06/13/2025	ULTIMATE PLUMBING SUPPLY	60.13
06/13/2025	VILLAGE OF PALATINE	21,805.00
06/13/2025	VILLAGE OF PALATINE - WATER	203.56
06/13/2025	VILLAGE OF PALATINE-POLICE	12,100.00
06/13/2025	THOMSON REUTER-WEST PUBLISHING	2,340.03
06/13/2025	AT&T	97.19
06/13/2025	EDUCATION WEEK MAGAZINE	97.00
06/13/2025	TOM SMITH	107.91
06/13/2025	SITEONE LANDSCAPE SUPPLY LLC	15.75
06/13/2025	MICHAEL T O'DONOGHUE	58.52
06/13/2025	VISION SERVICE PLAN	11,075.76
06/13/2025	BRIAN S MERWITZ	102.97
06/13/2025	4IMPRINT	3,204.04
06/13/2025	PALATINE TRUE VALUE	31.97
06/13/2025	KENT AUTOMOTIVE	889.69
06/13/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	1,937.00
06/13/2025	RENAISSANCE LEARNING INC	5,180.00
06/13/2025	MORTON GROVE AUTOMOTIVE	325.00
06/13/2025	ERIK HAUSER	2,215.68
06/13/2025	WHITNEY GBUR	491.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 7, 2025 - June 13, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/13/2025	FRED J RASMUSSEN	450.00
06/13/2025	MIKES TOWING INC	1,269.00
06/13/2025	ALPHA AUTO GLASS INC	245.00
06/13/2025	UNIVERSAL TAXI DISPATCH INC	2,143.00
06/13/2025	THE CABLE COMPANY	7,676.80
06/13/2025	CINTAS CORP	1,060.17
06/13/2025	PARTITION PROS INC	10,571.00
06/13/2025	COMCAST	104.44
06/13/2025	COMCAST	65.60
06/13/2025	DAVID M PHELPS	160.00
06/13/2025	BRITTANY BERLEMAN	450.00
06/13/2025	HFO CHICAGO LLC	197.12
06/13/2025	IAL PETE KHAN	2,210.00
06/13/2025	OVERDRIVE INC	760.00
06/13/2025	TRANE US INC	48,983.00
06/13/2025	INCCRRA	100.00
06/13/2025	FIVE STAR CONCRETE CONTRACTING	15,352.50
06/13/2025	ZORO INC	479.93
06/13/2025	20-10 ENGINEERING GROUP LLC	2,927.50
06/13/2025	ULINE INC	1,994.71
06/13/2025	BMO HARRIS COMMERCIAL CARD	86,435.21
06/13/2025	MEIKEM SUPPLY INC	390.26
06/13/2025	PLAINFIELD COMM SCH DIST 202	600.00
06/13/2025	TRAVIS HASTINGS	450.00
06/13/2025	L&W SUPPLY CORPORATION	18.40
06/13/2025	JESSICA M ORSTEAD	513.77
06/13/2025	JML OVERHEAD DOOR INC	1,260.00
06/13/2025	MCENERY LAWN CARE	5,600.00
06/13/2025	SHARPENING BY DAVE	1,381.00
06/13/2025	LINDSAY M CELAYA	772.83
06/13/2025	ASSURED HEALTHCARE STAFFING	835.42
06/13/2025	THERMOSYSTEMS LLC	1,178.00
06/13/2025	ERIN M HOLMES	667.63

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BOARD CHECKLISTING

June 7, 2025 - June 13, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/13/2025	THIMBLES	1,225.00
06/13/2025	US WATER HEATING SOLUTIONS	1,305.38
06/13/2025	LASHAUNDA SANDIFER	654.58
06/13/2025	RICKEY SPARKS	158.31
06/13/2025	KATIE A WEIR	674.77
06/13/2025	MICHELLE H BREMEHR	547.38
06/13/2025	AARON M POLLACK	560.02
06/13/2025	BREX SOLUTIONS LLC	2,093.00
06/13/2025	MONTE HOLT	512.93
06/13/2025	THOMAS BARLOW	450.00
06/13/2025	KEVIN J FARRELL	509.68
06/13/2025	ALEX MIRAMONTES	450.00
06/13/2025	RED ALERT SERVICES LLC	500.00
06/13/2025	HELEN MILLER	450.00
06/13/2025	JAMES I HERRON	450.00
06/13/2025	KATHY ZALEWSKI	554.72
06/13/2025	SIMON PONCE	200.00
06/13/2025	TERESA BRANDT	493.68
06/13/2025	CREATIVE CULTURE CONSULTING LLC	12,898.20
06/13/2025	MEGAN L MIKES	150.00
06/13/2025	RIVERSIDE TECHNOLOGIES INC	63,841.98
06/13/2025	THOMAS STARK	11.40
06/13/2025	SATEESH YALAMANCHILI	84.60
06/13/2025	JULI ODDO	38.30
06/13/2025	KATIE PANZINO	49.45
06/13/2025	DAMON HIBBARD	72.25
06/13/2025	JESSICA KASOS	16.70
06/13/2025	BETH SZWAYA	17.65

Total # ACH/Checks: 226	Total Amount:	971,939.19
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TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 14, 2025 - June 20, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/20/2025	ARLINGTON POWER EQUIPMENT	12,001.38
06/20/2025	KENDRA L LETZEL	205.42
06/20/2025	CDW GOVERNMENT INC	300,780.24
06/20/2025	GRAINGER INC	36,428.90
06/20/2025	HALOGEN SUPPLY CO INC	388.00
06/20/2025	IL HIGH SCHOOL ASSN	60.00
06/20/2025	JOSEPH ACADEMY	3,460.48
06/20/2025	LITTLE CITY FOUNDATION	9,446.46
06/20/2025	WAREHOUSE DIRECT INC	128.29
06/20/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	8,882.50
06/20/2025	MIGHTY MITES AWARDS INC	2,246.45
06/20/2025	NATIONAL LIFT TRUCK INC	771.94
06/20/2025	NEUCO INC	2,632.21
06/20/2025	JW PEPPER & SON INC	66.10
06/20/2025	IXL LEARNING INC	6,625.00
06/20/2025	IXL - WHERE I EXCELL IN MATH	2,650.00
06/20/2025	QUILL CORPORATION	2,496.94
06/20/2025	SNAP-ON INDUSTRIAL	1,774.30
06/20/2025	UNITED PARCEL SERVICE	425.00
06/20/2025	VISUAL IMAGE PHOTOGRAPHY INC	1,095.00
06/20/2025	WHITTED TAKIFF LLC	2,531.25
06/20/2025	MENARDS-HANOVER PARK	44.19
06/20/2025	MENARDS-LONG GROVE	1,086.84
06/20/2025	VERIZON WIRELESS	273.46
06/20/2025	DANIEL T GAVIN	397.74
06/20/2025	SERVICE SANITATION INC	5,750.00
06/20/2025	SCHOOL OUTFITTERS	796.32
06/20/2025	WURTH BAER SUPPLY COMPANY	583.46
06/20/2025	OPTIMA PLUMBING SUPPLY LLC	8,803.92
06/20/2025	SCHNEIDER ELECTRIC	12,974.50
06/20/2025	EASTER SEALS METROPOLITAN CHIC	9,836.61
06/20/2025	MIDWEST ED FURNISHINGS	4,435.00
06/20/2025	TOTAL WATER TREATMENT SYSTEMS	191.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 14, 2025 - June 20, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/20/2025	AVERUS INC	3,411.56
06/20/2025	THOMAS MOCON	617.83
06/20/2025	JAC MASONRY INC	5,830.00
06/20/2025	HELM MECHANICAL	22,371.00
06/20/2025	R B CONSTRUCTION INC	19,800.00
06/20/2025	ROSE PEST SOLUTIONS	149.00
06/20/2025	ROSE PEST SOLUTIONS	179.00
06/20/2025	CROWNE INDUSTRIES LTD	14,931.00
06/20/2025	CROWN TROPHY #116	671.00
06/20/2025	BLACK DIAMOND PLUMBING & MECH	3,391.00
06/20/2025	LECHNER AND SONS INC	1,200.00
06/20/2025	INTERNATIONAL FLOORING INC	37,237.55
06/20/2025	STANDARD INSURANCE COMPANY	98,140.33
06/20/2025	CHILEDIA INSTITUTE INC	26,968.27
06/20/2025	MENTA ACADEMY	10,423.80
06/20/2025	JOHN W KENT	91.56
06/20/2025	DYNEGY ENERGY SERVICES	121,389.22
06/20/2025	INTEGRITY AUTOMATIC DOOR LLC	436.22
06/20/2025	COMPASS HEALTH CENTER PLLC NORTHBROOK	320.00
06/20/2025	COMPASS HEALTH CENTER OAKBROOK PLLC	280.00
06/20/2025	MCWILLIAMS ELECTRIC COMPANY INC	171,000.00
06/20/2025	ALPHA BAKING CO INC	200.40
06/20/2025	AMERICAN RED CROSS	423.00
06/20/2025	VESTIS	90.71
06/20/2025	ARCON ASSOCIATES INC	95,685.21
06/20/2025	G W BERKHEIMER CO INC	4.90
06/20/2025	BSN SPORTS LLC	291.73
06/20/2025	COMMONWEALTH EDISON CO	1,678.59
06/20/2025	SCHOOL DIST 54	7,701.25
06/20/2025	CONSERV FS INC	528.00
06/20/2025	CROWN GYM MATS INC	4,370.00
06/20/2025	DE FRANCO PLUMBING INC	4,500.00
06/20/2025	DEVERAUX ADVANCED BEHAVIORAL	17,595.89

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/20/2025	FABBRINIS' FLOWERS	31.60
06/20/2025	GORDON FOOD SERVICE INC	5,803.31
06/20/2025	GRAYBAR ELECTRIC CO INC	9,765.10
06/20/2025	CENTRAL RESTAURANT PRODUCTS	1,599.00
06/20/2025	MARTENSON TURF PRODUCTS INC	31,941.60
06/20/2025	MUNCHS SUPPLY CO INC	355.28
06/20/2025	PITTSBURGH PAINTS	417.80
06/20/2025	SHERWIN-WILLIAMS COMPANY	218.56
06/20/2025	SHERWIN-WILLIAMS COMPANY	424.74
06/20/2025	UNITED CEREBRAL PALSY/UCP	180.00
06/20/2025	VILLAGE OF PALATINE - WATER	312.50
06/20/2025	VIRCO MANUFACTURING	57,655.00
06/20/2025	BELVEDERE EVENTS AND BANQUETS	1,920.00
06/20/2025	SHOPBOT TOOLS INC	3,745.49
06/20/2025	SENTRY SECURITY INC	46.99
06/20/2025	BADMINTON WAREHOUSE	5,814.00
06/20/2025	CONANT HS PETTY CASH	1,600.24
06/20/2025	SCHAUMBURG HS PETTY CASH	223.29
06/20/2025	WM CORPORATE SERVICES INC	9,784.69
06/20/2025	OOSTERBAAN SCAFFOLDING CO	3,482.00
06/20/2025	METRO PREPARATORY SCHOOL	19,860.11
06/20/2025	NORTHERN SUB SPEC ED DIS-NSSD	27,189.73
06/20/2025	MAIN STREET FLOORING	6,338.80
06/20/2025	CINTAS CORP	424.61
06/20/2025	COMCAST	6.93
06/20/2025	JASON BRANDENBURG	225.95
06/20/2025	BATTERIES PLUS LLC	1,692.00
06/20/2025	IALL PETE KHAN	140.00
06/20/2025	TRANE US INC	15,824.00
06/20/2025	INNOVATIONS ACADEMY	3,289.21
06/20/2025	SOARING EAGLE ACADEMY C/O REPUBLIC BANK C	10,548.93
06/20/2025	ZORO INC	723.52
06/20/2025	D211 FOUNDATION	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 14, 2025 - June 20, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/20/2025	ULINE INC	1,710.26
06/20/2025	BMO HARRIS COMMERCIAL CARD	208,259.41
06/20/2025	NEURORESTORATIVE	20,530.66
06/20/2025	THE COVE SCHOOL INC	7,701.25
06/20/2025	SUNBELT RENTALS INC	756.62
06/20/2025	MCENERY LAWN CARE	5,000.00
06/20/2025	SHARPENING BY DAVE	215.00
06/20/2025	HEALTHCHECK360	7,184.19
06/20/2025	LINDSAY M CELAYA	225.40
06/20/2025	EAGLE CONCRETE INC	5,310.00
06/20/2025	MAXIM HEALTHCARE SERVICES INC	9,908.60
06/20/2025	AMERGIS HEALTHCARE STAFFING INC	651.95
06/20/2025	DELTAMATH SOLUTIONS INC	4,920.00
06/20/2025	HOWIES ATHLETIC TAPE	194.82
06/20/2025	CAMELOT THERAPEUTIC SCHOOLS	14,304.15
06/20/2025	RED ALERT SERVICES LLC	500.00
06/20/2025	ELISE HACKL-BLUMSTEIN	30.45
06/20/2025	RYAN P JACOBSEN	420.00
06/20/2025	ROXANA PONCE	180.00
06/20/2025	PETE MATSAS	146.80
06/20/2025	CANDACE NYKIEL	45.05
06/20/2025	RENEE JANNUSCH	38.75
06/20/2025	RAJESH NAYAK	26.10
06/20/2025	MEENA KRISHNA	9.70
06/20/2025	KELLY GALLAGHER	100.00
06/20/2025	KRISTY ALBAUGH	25.00
06/20/2025	STEPHANIE CLARK	100.00

Total # ACH/Checks: 126	Total Amount:	1,622,556.06
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TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 21, 2025 - June 30, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/27/2025	CITICARE SERVICES	40,144.30
06/27/2025	ABT ELECTRONICS INC	1,536.00
06/27/2025	ARLINGTON POWER EQUIPMENT	17,448.00
06/27/2025	ASCD	238.00
06/27/2025	BRUCKER COMPANY	448.75
06/27/2025	CHEMCRAFT INDUSTRIES INC	1,872.96
06/27/2025	CDW GOVERNMENT INC	31,271.98
06/27/2025	FRANK COONEY COMPANY	27,339.70
06/27/2025	DIRECT FITNESS SOLUTIONS LLC	2,200.00
06/27/2025	THE FINER LINE INC	169.37
06/27/2025	FRANCZEK PC	2,003.00
06/27/2025	INTERSTATE BILLING SERVICE INC	698.62
06/27/2025	CENGAGE LEARNING	3,212.00
06/27/2025	HALOGEN SUPPLY CO INC	1,511.00
06/27/2025	IDLEWOOD ELECTRIC SUPPLY INC	872.54
06/27/2025	IL PRINCIPALS ASSOCIATION	1,398.00
06/27/2025	IL PRINCIPALS ASSOCIATION	500.00
06/27/2025	MICHELE M NAPIER	83.30
06/27/2025	WAREHOUSE DIRECT INC	12,319.66
06/27/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	621.00
06/27/2025	MIGHTY MITES AWARDS INC	35.00
06/27/2025	NATIONAL LIFT TRUCK INC	125.48
06/27/2025	NEUCO INC	770.29
06/27/2025	NICHOLAS & ASSOCIATES INC	109,245.45
06/27/2025	NORTHWEST SUB SPECIAL ED ORG	35,437.54
06/27/2025	JW PEPPER & SON INC	65.00
06/27/2025	POMP'S TIRE SERVICE INC	6,418.25
06/27/2025	QUILL CORPORATION	5,693.73
06/27/2025	RED WING BUSINESS ADVANTAGE AC	200.00
06/27/2025	JEANETTE L ARDELL	393.78
06/27/2025	SOUND INCORPORATED	1,700.00
06/27/2025	TERRACE SUPPLY COMPANY	128.46
06/27/2025	UNITY SCHOOL BUS PARTS	1,314.87

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 21, 2025 - June 30, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/27/2025	RECYCLE TECHNOLOGIES INC	1,019.80
06/27/2025	MENARDS-HANOVER PARK	134.25
06/27/2025	MENARDS-LONG GROVE	45.96
06/27/2025	VERIZON WIRELESS	364.10
06/27/2025	MUSIC & ARTS	711.00
06/27/2025	AMERICAN TAXI DISPATCH INC	53,804.00
06/27/2025	ANDERSON LOCK	4,543.00
06/27/2025	CENTRAL STATES BUS SALES INC	1,919.53
06/27/2025	NORTHWEST COMMUNITY HOSPITAL - AR	1,953.00
06/27/2025	LASER PRO CO INC	199.00
06/27/2025	SCHNEIDER ELECTRIC	12,974.50
06/27/2025	OVERHEAD DOOR SOLUTIONS INC	15,310.00
06/27/2025	JESSICA LYNN MEDINAH	504.11
06/27/2025	MIDWEST ED FURNISHINGS	3,331.46
06/27/2025	RENEE J ERICKSON	1,670.09
06/27/2025	THOMAS MOCON	537.03
06/27/2025	JC LICHT LLC	475.05
06/27/2025	AETNA BUILDING SOLUTIONS	1,198.05
06/27/2025	ROSE PEST SOLUTIONS	148.00
06/27/2025	ROSE PEST SOLUTIONS	296.00
06/27/2025	A PARTS WAREHOUSE LLC	449.26
06/27/2025	BOB'S DAIRY SERVICE	2,522.90
06/27/2025	ST MANAGEMENT	1,099.44
06/27/2025	TELEVENT DTN LLC	11,718.71
06/27/2025	EXPLORELEARNING LLC	7,500.00
06/27/2025	J & R LOCK & SAFE INC	42.50
06/27/2025	AFFILIATED SERVICE LLC	1,235.00
06/27/2025	LECHNER AND SONS INC	1,600.00
06/27/2025	AXESS TRANSPORTATION	11,914.00
06/27/2025	A MESSE SUPPLY CORP	1,245.04
06/27/2025	METRO TANK AND PUMP CO	1,425.00
06/27/2025	ACME TRUCK BRAKE & SUPPLY CO	64.20
06/27/2025	CONSOLIDATED FLOORING OF CHICAGO LLC	98,440.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 21, 2025 - June 30, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/27/2025	CMC GROUP	3,874.48
06/27/2025	FORENSIC ANALYTICAL CONSULTING	2,580.16
06/27/2025	DYNEGY ENERGY SERVICES	122,000.53
06/27/2025	NAPA AUTO PARTS	2,318.61
06/27/2025	TCL ELECTRICAL & LIGHTING	2,250.00
06/27/2025	PIRTEK O'HARE	247.88
06/27/2025	TESTA PRODUCE INC	465.90
06/27/2025	KIEFER AMERICA LLC, KIEFER USA	33,779.71
06/27/2025	ALPHA BAKING CO INC	645.04
06/27/2025	AQUA PURE ENTERPRISES INC	7,922.40
06/27/2025	VESTIS	841.30
06/27/2025	ARLINGTON HEIGHTS FORD INC	804.50
06/27/2025	CARY GROVE HIGH SCHOOL	45.00
06/27/2025	THE COLLEGE BOARD	731,766.00
06/27/2025	GENERAL PARTS INC	594.70
06/27/2025	GORDON FOOD SERVICE INC	9,223.74
06/27/2025	GRAYBAR ELECTRIC CO INC	11,426.56
06/27/2025	INTERSTATE BATTERIES - NO CHGO	386.25
06/27/2025	JOSTENS INC	3,101.33
06/27/2025	LAKESHORE LEARNING	935.88
06/27/2025	LAKE ZURICH RADIATOR & AC	1,136.00
06/27/2025	MJ SPORTS	4,645.24
06/27/2025	PALATINE ACE HARDWARE	8.96
06/27/2025	PALATINE PARK DISTRICT	1,610.00
06/27/2025	PITTSBURGH PAINTS	269.26
06/27/2025	LINDE GAS & EQUIPMENT INC	142.61
06/27/2025	QUINLAN & FABISH MUSIC COMPANY	1,027.24
06/27/2025	THE SCOPE SHOPPE INC	1,400.00
06/27/2025	SHEET METAL WERKS	702.35
06/27/2025	SHERWIN-WILLIAMS COMPANY	341.30
06/27/2025	SWANEL BEVERAGE INC	448.00
06/27/2025	TWP HS DIST 214-TRANSPORTATION	3,957.25
06/27/2025	VILLAGE OF PALATINE	12,815.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 21, 2025 - June 30, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/27/2025	VILLAGE OF PALATINE - WATER	11,004.59
06/27/2025	VILLAGE OF PALATINE-POLICE	21,805.00
06/27/2025	CUSD 200 BUSINESS OFFICE	516.00
06/27/2025	AT&T	1,095.87
06/27/2025	AT&T	10,691.88
06/27/2025	AT&T	204.01
06/27/2025	SITEONE LANDSCAPE SUPPLY LLC	51.79
06/27/2025	FOLDING PARTITION SERVICES INC	29,766.00
06/27/2025	HOFFMAN ESTATES HS PETTY CASH	494.34
06/27/2025	SIGNS BY TOMORROW	310.42
06/27/2025	WM CORPORATE SERVICES INC	1,222.43
06/27/2025	PALATINE TRUE VALUE	67.46
06/27/2025	KENT AUTOMOTIVE	3,112.07
06/27/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	290.00
06/27/2025	RENAISSANCE LEARNING INC	6,730.00
06/27/2025	SUPERIOR SWEEPING INC	315.00
06/27/2025	LEARNING A-Z	1,344.00
06/27/2025	CENTRAL SOD FARM	1,446.00
06/27/2025	MIKES TOWING INC	1,224.00
06/27/2025	CARLOS MORALES	125.25
06/27/2025	WALTER & ASSOCIATES INC	212.00
06/27/2025	UNIVERSAL TAXI DISPATCH INC	6,494.00
06/27/2025	CINTAS CORP	1,493.95
06/27/2025	CONSTELLATION NEW ENERGY -	33,851.81
06/27/2025	COOK COUNTY DEPT OF PUBL HLTH-B	300.00
06/27/2025	FEDEX	58.36
06/27/2025	COMPUTER INFORMATION CONCEPTS	960.00
06/27/2025	FLAGS USA LLC	756.00
06/27/2025	IAL PETE KHAN	240.00
06/27/2025	LEARNING FORWARD	360.00
06/27/2025	NOVA FIRE PROTECTION INC	2,000.00
06/27/2025	JACOBS HIGH SCHOOL	50.00
06/27/2025	ULINE INC	6,281.88

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 21, 2025 - June 30, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/27/2025	MANHARD CONSULTING LTD	4,796.25
06/27/2025	BMO HARRIS COMMERCIAL CARD	878.60
06/27/2025	MACKIN EDUCATIONAL RESOURCES	113.90
06/27/2025	WILPEN ENVIRONMENTAL SVCS INC	4,100.00
06/27/2025	ILLINOIS BACKFLOW TESTING	195.00
06/27/2025	SUNBELT RENTALS INC	7,447.82
06/27/2025	JUNIOR LIBRARY GUILD	1,458.12
06/27/2025	METROPOLITAN INDUSTRIES INC	975.00
06/27/2025	L&W SUPPLY CORPORATION	3,168.00
06/27/2025	JAMES KERBER	200.00
06/27/2025	RAPTOR TECHNOLOGIES LLC	1,390.00
06/27/2025	BENJAMIN C CLEVELAND	200.00
06/27/2025	MIYA KONISHI	280.00
06/27/2025	FERGUSON ENTERPRISES LLC	307.38
06/27/2025	THIMBLES	1,380.97
06/27/2025	KEVIN B THOMAS	41.78
06/27/2025	INLAND FINANCE COMPANY	749.06
06/27/2025	BREX SOLUTIONS LLC	16,666.00
06/27/2025	CHRISTOPHER S HILGERS	120.19
06/27/2025	EXCLUSIVE STONE INC	14,850.00
06/27/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	328.00
06/27/2025	MARTINIZING NORTH & NW SUBURBS - CHICAGO	1,658.00
06/27/2025	NORTHWEST SUBURBAN COLLEGE	4,789.16
06/27/2025	ELISE HACKL-BLUMSTEIN	410.00
06/27/2025	OLATHE FORD LINCOLN	192,516.00
06/27/2025	IMPACT SPORT LIGHTING LLC	118,149.75
06/27/2025	MICHAEL J SLIFE	375.00
06/27/2025	ANTONIO NIETO MEDINA	76.73
06/27/2025	ARIUNTUYA LUVSANJAMTS	30.00
06/27/2025	IRYNA GLADCHUK	210.00
06/27/2025	KENDRA CASTELLONI	100.00
06/27/2025	JUDY BROSE	39.25
06/27/2025	CHI TRAN	36.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 21, 2025 - June 30, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/27/2025	MINHEE CHOI	24.15
06/27/2025	RENEE MENDEZ	40.80
06/27/2025	PATTY MCGRAW	40.00
06/27/2025	JANIS STEFFAN	64.15
06/27/2025	KEISHA ALLEN	14.10
06/27/2025	TAMARA KIREYEVA	195.00
06/27/2025	ROSA MARCELA NAVA RIVAS	255.00
06/30/2025	DE FRANCO PLUMBING INC	327,002.00
06/30/2025	NELSON FIRE PROTECTION CO	98,550.00
06/30/2025	HELM MECHANICAL	530,091.00
06/30/2025	R B CONSTRUCTION INC	360,000.00
06/30/2025	EAGLE CONCRETE INC	158,118.00
06/30/2025	MCWILLIAMS ELECTRIC COMPANY INC	110,520.00
Total # ACH/Checks: 178		Total Amount: 3,619,348.06

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 1, 2025 - July 4, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/03/2025	INTERSTATE BILLING SERVICE INC	82.35
07/03/2025	PIONEER MANUFACTURING COMPANY	345.12
07/03/2025	SCHOOL DATEBOOKS INC	4,473.79
07/03/2025	CHICAGO COMMUNICATIONS	1,770.00
07/03/2025	NAPA AUTO PARTS	148.77
07/03/2025	AQUA PURE ENTERPRISES INC	199.67
07/03/2025	ARLINGTON HEIGHTS LANES INC	420.00
07/03/2025	G W BERKHEIMER CO INC	4,600.00
07/03/2025	PITTSBURGH PAINTS	6,044.40
07/03/2025	HIGH 5 PRINTWEAR	1,832.75
07/03/2025	RENAISSANCE LEARNING INC	4,863.60
07/03/2025	BATTERIES PLUS LLC	716.50
07/03/2025	REBEL ATHLETICS	3,411.08
07/03/2025	BMO HARRIS COMMERCIAL CARD	6,102.23
07/03/2025	GAME ONE	99.00
07/03/2025	CHRISTOPHER PARKS	50.00
Total # ACH/Checks: 16		Total Amount: 35,159.26

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 5, 2025 - July 11, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/11/2025	ALL TILE	2,697.35
07/11/2025	A BARR SALES INC	608.00
07/11/2025	BRUCKER COMPANY	2,445.05
07/11/2025	COLFAX WELDING & FABRICATING	43.40
07/11/2025	CDW GOVERNMENT INC	36,450.00
07/11/2025	DEMCO INC	2,369.58
07/11/2025	FRANCZEK PC	4,505.00
07/11/2025	INTERSTATE BILLING SERVICE INC	899.76
07/11/2025	CENGAGE LEARNING	31,674.50
07/11/2025	GRAINGER INC	39.43
07/11/2025	IDLEWOOD ELECTRIC SUPPLY INC	502.12
07/11/2025	IDLEWOOD ELECTRIC SUPPLY INC	2,296.23
07/11/2025	IRON MOUNTAIN INC	1,021.19
07/11/2025	K & M PRINTING INC	6,526.00
07/11/2025	KAMMES AUTO & TRUCK REPAIR INC	1,585.00
07/11/2025	WAREHOUSE DIRECT INC	2,988.24
07/11/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	20,958.38
07/11/2025	NORTHWEST SUB SPECIAL ED ORG	5,339.46
07/11/2025	POMP'S TIRE SERVICE INC	3,754.59
07/11/2025	QUILL CORPORATION	1,106.20
07/11/2025	CASSANDRA STRINGS INC	4,000.00
07/11/2025	SUMMIT GROUP LLC	4,237.50
07/11/2025	TERRACE SUPPLY COMPANY	7.20
07/11/2025	UNITY SCHOOL BUS PARTS	1,414.60
07/11/2025	VERIZON WIRELESS	4,015.02
07/11/2025	MUSIC & ARTS	1,246.00
07/11/2025	SPEAR CORPORATION	1,639.83
07/11/2025	FRANCESCA M ANDERSON	67.48
07/11/2025	SERVICE SANITATION INC	1,665.00
07/11/2025	LASER PRO CO INC	214.00
07/11/2025	WURTH BAER SUPPLY COMPANY	562.43
07/11/2025	ZOHO CORPORATION	41,948.00
07/11/2025	SERVICE BUILDING MAINTENANCE	300.00

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/11/2025	DISCOVERY EDUCATION INC	17,000.00
07/11/2025	EASTER SEALS METROPOLITAN CHIC	5,734.32
07/11/2025	PARKLAND PREP ACADEMY INC	36,933.80
07/11/2025	CONNEXION	186.80
07/11/2025	FRONTLINE TECHNOLOGIES GRP LLC	5,902.75
07/11/2025	KINSEY & KINSEY INC	2,975.00
07/11/2025	A PARTS WAREHOUSE LLC	266.04
07/11/2025	CROWNE INDUSTRIES LTD	220,250.00
07/11/2025	ACCU PAVING CO	401,275.12
07/11/2025	CHICAGO COMMUNICATIONS	660.00
07/11/2025	FASTSIGNS ELK GROVE VILLAGE	299.96
07/11/2025	MARKLUND CHILDREN'S HOME	35,220.60
07/11/2025	LECHNER AND SONS INC	2,000.00
07/11/2025	ALL-WAYS TRANSPORTATION INC	30,411.00
07/11/2025	POWERSCHOOL GROUP LLC	113,960.35
07/11/2025	MENTA ACADEMY	9,387.04
07/11/2025	CODEHS INC	5,500.00
07/11/2025	DYNEGY ENERGY SERVICES	64,853.08
07/11/2025	WINSTON KNOLLS ED GRP/WK SCHLS	6,318.84
07/11/2025	NAPA AUTO PARTS	49.00
07/11/2025	ABLE ACADEMY	6,297.34
07/11/2025	URBAN ELEVATOR SERVICE LLC	1,458.60
07/11/2025	RESHOT LLC	1,236.00
07/11/2025	SCHUTT SPORTS LLC	600.00
07/11/2025	GALLAGHER AFFINITY INSURANCE SERVICES INC	7,184.00
07/11/2025	VESTIS	292.20
07/11/2025	ARCON ASSOCIATES INC	125,182.08
07/11/2025	G W BERKHEIMER CO INC	536.43
07/11/2025	SCHOOL DIST 54	40,308.77
07/11/2025	THE ATHLETIC EQUIPMENT SOURCE	685.00
07/11/2025	DE MOULIN BROS & CO	1,365.67
07/11/2025	OFFICE OF STATE FIRE MARSHAL	380.00
07/11/2025	GOODHEART-WILCOX PUBLISHER	6,904.80

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/11/2025	HELLER LUMBER COMPANY INC	820.15
07/11/2025	INTERSTATE BATTERIES - NO CHGO	2,224.11
07/11/2025	JOSTENS INC	25.38
07/11/2025	LAKE ZURICH RADIATOR & AC	43.00
07/11/2025	L MARSHALL INC	432,315.00
07/11/2025	THE NEWBERRY LIBRARY	330.00
07/11/2025	NICOR/NORTHERN IL GAS	52.87
07/11/2025	PARTS TOWN	159.11
07/11/2025	PITNEY BOWES INC	15,000.00
07/11/2025	RC TOPSOIL INC	1,112.38
07/11/2025	SCHOOL HEALTH CORPORATION	4.97
07/11/2025	SHEET METAL WERKS	1,489.26
07/11/2025	SHERWIN-WILLIAMS COMPANY	605.01
07/11/2025	SOUTH CAMPUS INC	38,469.76
07/11/2025	SWANEL BEVERAGE INC	623.71
07/11/2025	VILLAGE OF PALATINE	21,805.00
07/11/2025	THOMSON REUTER-WEST PUBLISHING	2,435.39
07/11/2025	US POSTMASTER	3,000.00
07/11/2025	RIO GRANDE	3,658.67
07/11/2025	COTG A XEROX COMPANY	210.76
07/11/2025	BURRIS EQUIPMENT CO	1,220.22
07/11/2025	SENTRY SECURITY INC	2,188.08
07/11/2025	MSC INDUSTRIAL SUPPLY	183.14
07/11/2025	WM CORPORATE SERVICES INC	1,888.19
07/11/2025	KIPLINGER LETTER	199.00
07/11/2025	KENT AUTOMOTIVE	2,022.73
07/11/2025	RENAISSANCE LEARNING INC	5,040.00
07/11/2025	NEW CONNECTIONS ACADEMY	8,725.68
07/11/2025	METRO PREPARATORY SCHOOL	21,991.41
07/11/2025	MIKES TOWING INC	449.00
07/11/2025	UNIVERSAL TAXI DISPATCH INC	2,954.00
07/11/2025	CINTAS CORP	1,331.49
07/11/2025	SLE TECHNOLOGIES INC	5,347.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 5, 2025 - July 11, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/11/2025	COMCAST	80.05
07/11/2025	ALISON WEST	79.80
07/11/2025	COMPUTER INFORMATION CONCEPTS	204,133.00
07/11/2025	THE EDGE SPORTS APPAREL	29,130.00
07/11/2025	STEVE WEISS MUSIC	95.00
07/11/2025	IALL PETE KHAN	1,310.00
07/11/2025	MACMILLIAN HOLDINGS LLC	6,760.92
07/11/2025	SOARING EAGLE ACADEMY C/O REPUBLIC BANK C	5,525.63
07/11/2025	BMO HARRIS COMMERCIAL CARD	92.13
07/11/2025	VIRTUAL CONNECTIONS ACADEMY	4,056.00
07/11/2025	FIELDTURF USA INC	290,794.50
07/11/2025	L&W SUPPLY CORPORATION	2,006.50
07/11/2025	VALLEY VIEW CUSD 365U	4,960.00
07/11/2025	AMERGIS HEALTHCARE STAFFING INC	4,416.48
07/11/2025	ASSURED HEALTHCARE STAFFING	3,447.60
07/11/2025	CAMELOT THERAPEUTIC SCHOOLS	2,043.45
07/11/2025	JMK DESIGN LTD	175.00
07/11/2025	CARAHSOFT TECHNOLOGY CORP	14,877.00
07/11/2025	WALLACE ACADEMY LLC	22,863.60
07/11/2025	RED ROVER TECHNOLOGIES	38,605.44
07/11/2025	HAGG PRESS INC	8,201.00
07/11/2025	MOVEMENT MATTERS	3,569.96
07/11/2025	HEALTHCARE STAFFING PROFESSIONALS INC	12,261.52
07/11/2025	BRIAN FELTES & ASSOCIATES INC	57,586.00
07/11/2025	ELY ALEXANDER CALDERON PEREZ	200.00
Total # ACH/Checks: 124		Total Amount: 2,635,936.68