

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 20, 2024 - January 26, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/26/2024	CITICARE TRANSPORTATION	32,755.60
01/26/2024	BERLANDS HOUSE OF TOOLS INC	873.46
01/26/2024	CAROLINA BIOLOGICAL SUPPLY CO	127.05
01/26/2024	COLFAX WELDING & FABRICATING	35.20
01/26/2024	CDW GOVERNMENT INC	28,876.52
01/26/2024	DIRECT FITNESS SOLUTIONS LLC	990.00
01/26/2024	DREISILKER ELEC MOTORS INC	6,180.64
01/26/2024	EUROPEAN SPORTS	1,830.00
01/26/2024	THE FINER LINE INC	82.00
01/26/2024	FRANCZEK PC	2,014.20
01/26/2024	INTERSTATE BILLING SERVICE INC	13,532.09
01/26/2024	HALOGEN SUPPLY CO INC	1,308.00
01/26/2024	IDLEWOOD ELECTRIC SUPPLY INC	82.17
01/26/2024	K & M PRINTING INC	525.00
01/26/2024	WAREHOUSE DIRECT INC	176.65
01/26/2024	MCMASTER-CARR SUPPLY CO	120.59
01/26/2024	NASCO	699.50
01/26/2024	NEUCO INC	3,895.15
01/26/2024	NORTHWEST SUB SPECIAL ED ORG	10,369.68
01/26/2024	JW PEPPER & SON INC	1,224.05
01/26/2024	QUILL CORPORATION	3,567.81
01/26/2024	JOHNSON CONTROLS FIRE PROTECT	4,351.34
01/26/2024	JOHNSON CONTROLS SECUR SOLUTNS	941.71
01/26/2024	SOUND INCORPORATED	2,096.00
01/26/2024	SPRING-ALIGN OF PALATINE INC	599.22
01/26/2024	SUMMIT GROUP LLC	3,535.56
01/26/2024	TERRACE SUPPLY COMPANY	138.98
01/26/2024	VLG OF HOFFMAN ESTATES -POLICE	2,448.61
01/26/2024	VILLAGE OF HOFFMAN ESTATES	200.00
01/26/2024	UNITY SCHOOL BUS PARTS	369.12
01/26/2024	WM RAINEY HARPER COLLEGE	180.00
01/26/2024	PADDOCK PUBLICATIONS INC	91.00
01/26/2024	MINDSIGHT	32,400.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 20, 2024 - January 26, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/26/2024	ANDERSON LOCK	810.00
01/26/2024	CENTRAL STATES BUS SALES INC	150.24
01/26/2024	CONDUENT HR SERVICES LLC	1,233.00
01/26/2024	LASER PRO CO INC	2,739.60
01/26/2024	TSA CONSULTING GROUP	1,123.91
01/26/2024	SERVICE BUILDING MAINTENANCE	300.00
01/26/2024	ANTHONY P GANAS	112.84
01/26/2024	DISCOVERY EDUCATION INC	30.16
01/26/2024	CONNEXION	1,025.00
01/26/2024	KARLA R MODELSKI	300.00
01/26/2024	ROSE PEST SOLUTIONS	134.00
01/26/2024	ROSE PEST SOLUTIONS	115.00
01/26/2024	NEWSELA INC	7,150.00
01/26/2024	GORDON FLESCH COMPANY INC	4,696.40
01/26/2024	TREAD 365 INC	5,966.00
01/26/2024	J & R LOCK & SAFE INC	19.50
01/26/2024	LECHNER AND SONS INC	1,140.00
01/26/2024	INTERNATIONAL FLOORING INC	1,435.00
01/26/2024	AXESS TRANSPORTATION	2,860.00
01/26/2024	ACME TRUCK BRAKE & SUPPLY CO	174.59
01/26/2024	NAPA AUTO PARTS	2,168.38
01/26/2024	PIRTEK O'HARE	276.48
01/26/2024	URBAN ELEVATOR SERVICE LLC	498.90
01/26/2024	COZEN O'CONNOR	3,000.00
01/26/2024	MIDWEST HARDWOOD COMPANY LLC	392.20
01/26/2024	RIDDELL ALL AMERICAN	1,997.73
01/26/2024	AMERIGAS	12,882.36
01/26/2024	ARAMARK UNIFORM SERVICES INC	369.28
01/26/2024	ASCD	178.00
01/26/2024	G W BERKHEIMER CO INC	95.82
01/26/2024	BLICK ART MATERIALS	262.00
01/26/2024	BSN SPORTS LLC	4,698.86
01/26/2024	BUSINESS PROFESSIONALS OF AMER	1,155.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 20, 2024 - January 26, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/26/2024	CONSERV FS INC	9,988.93
01/26/2024		14,525.96
01/26/2024		472.91
01/26/2024		180.00
01/26/2024		1,250.00
01/26/2024		112.50
01/26/2024		460.00
01/26/2024	IL MUSIC EDUCATION ASSOCIATION	110.00
01/26/2024	INTERSTATE BATTERIES - NO CHGO	1,517.08
01/26/2024	JOS5N-MSS00	22.72
01/26/2024	JOS5N-MSS00	225.00
01/26/2024	JOS5N-MSS00	259.99
01/26/2024	JOS5N-MSS00	70.00
01/26/2024	JOS5N-MSS00 SCS5N-248390 SPED BENAS NORMA LT KB 2453 (472492) TT BR 6234 NO DIAG 0 EVE T	
01/26/2024		3,204.20
01/26/2024		93.91
01/26/2024		1,648.80
01/26/2024		150.00
01/26/2024		1,725.00
01/26/2024		3,804.30
01/26/2024		618.67
01/26/2024		346.80
01/26/2024		438.70
01/26/2024		281.00
01/26/2024		600.00
01/26/2024		863.96
01/26/2024		80.00
01/26/2024		150.60
01/26/2024		8,055.93
01/26/2024		8,485.50
01/26/2024		200.00
01/26/2024		8,667.03
01/26/2024		50.97

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 20, 2024 - January 26, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/26/2024		90,933.08
01/26/2024		19,521.96
01/26/2024		1,170.00
01/26/2024		2,576.63
01/26/2024		2,470.00
01/26/2024		200.26
01/26/2024		6,958.56
01/26/2024		99.27
01/26/2024		8,820.80
01/26/2024		36,199.00

<u>Date</u>	<u>Amount</u>
02/02/2024	11,523.50
02/02/2024	1,000.00
02/02/2024	3,468.41
02/02/2024	69.85
02/02/2024	1,231.20
02/02/2024	299.92
02/02/2024	2,255.00

Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 27, 2024 - February 2, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/02/2024	18,019.67	

TOWNSHIP HIGH SCHOOL DISTRICT 211
BOARD CHECKLISTING

Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 27, 2024 - February 2, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/02/2024		85.00
02/02/2024		1,122.15
02/02/2024		432.12
02/02/2024		180.77
02/02/2024		448.00
02/02/2024		1,364.44
02/02/2024		1,006.33
02/02/2024		10.23
02/02/2024		36.29
02/02/2024		250.00
02/02/2024		3,213.86
02/02/2024		89.10
02/02/2024		104.34
02/02/2024		1,491.00
02/02/2024		1,398.16
02/02/2024		120.00
02/02/2024		200.00
02/02/2024		2,422.00
02/02/2024		647.73
02/02/2024		15,150.44
02/02/2024		131.96
02/02/2024		131.96
02/02/2024		222.00
02/02/2024		1,481.55
02/02/2024		1,079.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 27, 2024 - February 2, 2024

Date

Vendor Name

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 27, 2024 - February 2, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/02/2024	CASSANDRA L DRUEN	2,015.00
02/02/2024	ANNE E VAN GRONDELLE	1,200.00
02/02/2024	THIMBLES	1,595.47
02/02/2024	ART CONNECT ED	250.00
02/02/2024	CHICAGO PARTS & SOUND LLC	137.29
02/02/2024	THOMAS A CHESTER	2,400.00
02/02/2024	BRIAN P FERGUSON	2,000.00
02/02/2024	ELIZABETH A DOPKE	1,200.00
02/02/2024	SHARON E BALICKI	1,200.00
02/02/2024	ERIK HERNANDEZ	333.00
02/02/2024	MICHAEL C KNITTER	333.00
02/02/2024	NATASHA N ESQUIVEL	74.68
02/02/2024	BRENNEN C NAGORZANSKI	1,200.00
02/02/2024	LAURA DOROJAN	98.00
02/02/2024	AMANDA M PINEDA	71.86
02/02/2024	CARMEN E GUTIERREZ	2,400.00
02/02/2024	THERESA M KNOWLES	2,400.00
02/02/2024	PAIGE A MILLSAP	2,400.00
02/02/2024	JOVONE K STRICKER	2,400.00
02/02/2024	MATTHEW P HOPKINS	2,000.00
02/02/2024	DUSTIN GREENBERG	333.00
02/02/2024	RILEY LENTZ	222.00
02/02/2024	ISAHN TAPARIA	222.00
02/02/2024	Laurie O'Connor	250.00
02/02/2024	MICHAEL CONSTANTINO	2,400.00
02/02/2024	CHITTESH SARAVANAN	111.00
02/02/2024	HARRIS DIBEK	4,800.00
02/02/2024	KATELYN CROOK	2,400.00
02/02/2024	KENT HERRON-COLOGNA	1,200.00
02/02/2024	MARY TOMAN	540.00
02/02/2024	RICK STITZEL MUSIC	45.00
02/02/2024	MARCY BISHOP	75.00
02/02/2024	PATRICIA A SUTTON	12.39

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 27, 2024 - February 2, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/02/2024	MARY ELISABETH HERNANDEZ	12.39
02/02/2024	MEGAN MICHELSEN	6,000.00
02/02/2024	GO AND MATH ACADEMY	75.00
Total # ACH/Checks: 234		Total Amount: 904,344.38

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 3, 2024 - February 9, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/09/2024	A BARR SALES INC	432.00
02/09/2024	CHEMCRAFT INDUSTRIES INC	49.00
02/09/2024	CDW GOVERNMENT INC	1,912.50
02/09/2024	PATRICK J ABRAHAM	850.00
02/09/2024	FISHER SCIENTIFIC	80.33
02/09/2024	FRANCZEK PC	7,392.50
02/09/2024	INTERSTATE BILLING SERVICE INC	2,840.33
02/09/2024	GRAINGER INC	789.29
02/09/2024	HALOGEN SUPPLY CO INC	2,418.28
02/09/2024	HODGES LOIZZI EISENHAMMER	1,782.92
02/09/2024	K & M PRINTING INC	585.00
02/09/2024	KAMMES AUTO & TRUCK REPAIR INC	1,100.00
02/09/2024	WAREHOUSE DIRECT INC	73.46
02/09/2024	MCCORMICK'S GROUP LLC	470.18
02/09/2024	MEDCO SUPPLY CO	463.10
02/09/2024	NICHOLAS & ASSOCIATES INC	50,147.00
02/09/2024	NORTHWEST SUB SPECIAL ED ORG	2,241,410.77
02/09/2024	JW PEPPER & SON INC	415.09
02/09/2024	SAGE PUBLICATIONS INC	1,299.00
02/09/2024	SCHOLASTIC INC	406.17
02/09/2024	JOHNSON CONTROLS FIRE PROTECT	22,249.23
02/09/2024	SOUND INCORPORATED	5,971.00
02/09/2024	TERRACE SUPPLY COMPANY	70.99
02/09/2024	VLG OF HOFFMAN ESTATES -POLICE	13,824.52
02/09/2024	HENRY SCHEIN INC	3,011.19
02/09/2024	WM RAINEY HARPER COLLEGE	31,228.00
02/09/2024	ACCURATE OFFICE SUPPLY	124.58
02/09/2024	NEWCASTLE ELECTRIC INC	700.00
02/09/2024	PADDOCK PUBL DAILY HERALD	33.75
02/09/2024	MUSIC & ARTS	203.00
02/09/2024	MINDSIGHT	4,975.00
02/09/2024	SPEAR CORPORATION	2,982.74
02/09/2024	JANICE M CLUCHEY	88.62

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 3, 2024 - February 9, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/09/2024		6,456.23
02/09/2024		6,237.65
02/09/2024		605.00
02/09/2024		30.00
02/09/2024		10,689.60
02/09/2024		723.83
02/09/2024		4,396.00
02/09/2024		1,024.65
02/09/2024		288.00
02/09/2024		14,914.98
02/09/2024		8,546.75
02/09/2024		2,700.00
02/09/2024		5,447.86
02/09/2024		204.80
02/09/2024		10,800.00
02/09/2024		495.00
02/09/2024		251.13
02/09/2024		1,140.00
02/09/2024		2,150.00
02/09/2024		12,117.00
02/09/2024		103.69
02/09/2024		639.07
02/09/2024		6,359.52
02/09/2024		2,435.60
02/09/2024		333.00
02/09/2024		4,560.76
02/09/2024		28,054.00
02/09/2024		111.00
02/09/2024		6,000.00
02/09/2024		11,874.84
02/09/2024		552.00
02/09/2024		244.01
02/09/2024		143.36

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 3, 2024 - February 9, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/09/2024	ARLINGTON HEIGHTS LANES INC	852.00
02/09/2024	BARRINGTON HIGH SCHOOL	175.00
02/09/2024	BLICK ART MATERIALS	4,277.80
02/09/2024	BSN SPORTS LLC	2,049.67
02/09/2024	BUSHNELL INCORPORATED	696.96
02/09/2024	BUSINESS PROFESSIONALS OF AMER	25.00
02/09/2024	BUSINESS PROF OF AMERICA IL	3,150.00
02/09/2024	CHICAGO TRIBUNE	146.99
02/09/2024	COMMONWEALTH EDISON CO	1,821.25
02/09/2024	SCHOOL DIST 54	8,519.57
02/09/2024	CONSERV FS INC	2,413.80
02/09/2024	DEERFIELD HIGH SCHOOL	275.00
02/09/2024	DEKALB HIGH SCHOOL	150.00
02/09/2024	OFFICE OF STATE FIRE MARSHAL	280.00
02/09/2024	DOWNERS GROVE SOUTH HIGH SCHL	375.00
02/09/2024	EVANSTON TWP H S	375.00
02/09/2024	FABBRINIS' FLOWERS	150.00
02/09/2024	FLINN SCIENTIFIC INC	121.09
02/09/2024	GLENBROOK NORTH HIGH SCHOOL	575.00
02/09/2024	GLENBROOK SOUTH HIGH SCHOOL	275.00
02/09/2024	GORDON FOOD SERVICE INC	37,203.83
02/09/2024	HERSEY HIGH SCHOOL	275.00
02/09/2024	HINSDALE CENTRAL HIGH SCHOOL	300.00
02/09/2024	LAKE FOREST HIGH SCHOOL	375.00
02/09/2024	AUTO WARES INC	19.58
02/09/2024	LYONS TWP HS DIST 204	275.00
02/09/2024	MAINE SOUTH HIGH SCHOOL	180.00
02/09/2024	NILES WEST HIGH SCHOOL	175.00
02/09/2024	NICOR/NORTHERN IL GAS	182.60
02/09/2024	PITNEY BOWES INC	315.98
02/09/2024	LINDE GAS & EQUIPMENT INC	96.97
02/09/2024	PROSPECT HIGH SCHOOL	200.00
02/09/2024	PROVISO WEST HIGH SCHOOL	200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 3, 2024 - February 9, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/09/2024	IXL - WHERE I EXCELL IN MATH	2,813.00
02/09/2024	RAFFERTY ARCHITECTS	360.00
02/09/2024	RAYNER & RINN-SCOTT INC	1,166.00
02/09/2024	ROLLING MEADOWS HIGH SCHOOL	910.00
02/09/2024	ST CHARLES NORTH HIGH SCHOOL	250.00
02/09/2024	CARL SANDBURG HIGH SCHOOL	200.00
02/09/2024	SANTO SPORT STORE	1,488.90
02/09/2024	SCHOOL HEALTH CORPORATION	286.50
02/09/2024	SHERWIN-WILLIAMS COMPANY	346.80
02/09/2024	SOUTH CAMPUS INC	13,606.20
02/09/2024	ADLAI STEVENSON HIGH SCHOOL	375.00
02/09/2024	SUBSCRIPTION SVCS OF AMER INC	139.00
02/09/2024	SWANEL BEVERAGE INC	526.50
02/09/2024	VERNON HILLS HS	575.00
02/09/2024	VILLAGE OF PALATINE-SPEC CHARG	214.00
02/09/2024	VILLAGE OF SCHAUMBURG-WATER	5,186.37
02/09/2024	SHANA DINHAM	29.85
02/09/2024	THOMSON REUTER-WEST PUBLISHING	2,089.31
02/09/2024	WHEATON-WARRENVILLE SOUTH HS	150.00
02/09/2024	WHEELING HIGH SCHOOL	450.00
02/09/2024	YORK COMMUNITY HIGH SCHOOL	350.00
02/09/2024	AT&T	7,510.58
02/09/2024	IL STATE UNIVERSITY BANDS	400.00
02/09/2024	AMOS ALONZO STAGG HIGH SCHOOL	182.00
02/09/2024	VERIZON WIRELESS	1,359.98
02/09/2024	MUSEUM OF SCIENCE & INDUSTRY	300.00
02/09/2024	PALATINE HS PETTY CASH	725.69
02/09/2024	FREMD HS PETTY CASH	259.79
02/09/2024	VISION SERVICE PLAN	21,065.00
02/09/2024	PALATINE TRUE VALUE	32.44
02/09/2024	NORTHWEST COMMUNITY HOSPITAL	95.00
02/09/2024	NEW CONNECTIONS ACADEMY	15,812.55
02/09/2024	METRO PREPARATORY SCHOOL	15,755.04

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 3, 2024 - February 9, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/09/2024	INGRAM BOOK GROUP LLC	168.78
02/09/2024	AMERICAN BUILDING SERVICES LLC	106.75
02/09/2024	CINTAS CORP	940.07
02/09/2024	CONSTELLATION NEW ENERGY-GAS	53,348.59
02/09/2024	OWL HARDWOOD-LOMBARD	261.00
02/09/2024	COMCAST	21.05
02/09/2024	COMCAST	42.20
02/09/2024	CARGILL INCORPORATED	4,288.01
02/09/2024	INFOBASE LEARNING	3,204.75
02/09/2024	BATTERIES PLUS-576	8,178.10
02/09/2024	JIM'S SPIRIT WEAR	540.00
02/09/2024	LAKES COMMUNITY HIGH SCHOOL	50.00
02/09/2024	JACKIE BROWN	261.80
02/09/2024	IALL PETE KHAN	2,849.79
02/09/2024	OVERDRIVE INC	1,000.00
02/09/2024	GLENBARD NORTH HIGH SCHOOL	100.00
02/09/2024	TECHNOLOGY CTR OF DUPAGE	17,270.64
02/09/2024	REBEL ATHLETICS	14,491.07
02/09/2024	FIVE STAR CONCRETE CONTRACTING	44,690.00
02/09/2024	DUNDEE-CROWN HIGH SCHOOL	250.00
02/09/2024	APPLE INC	399.60
02/09/2024	UNITED SEATING & MOBILITY LLC	201.34
02/09/2024	BMO HARRIS COMMERCIAL CARD	216.67
02/09/2024	THE MEMORY PROJECT INC	525.00
02/09/2024	DESIGNING KITCHENS-IDC	22,910.00
02/09/2024	THE COVE SCHOOL INC	5,560.00
02/09/2024	VIRTUAL CONNECTIONS ACADEMY	8,333.28
02/09/2024	CLASSRM CONNECTION DAY SCHOOL	5,205.60
02/09/2024	MENTA ACADEMY	5,373.88
02/09/2024	ASSURED HEALTHCARE STAFFING	3,033.55
02/09/2024	DYNEGY ENERGY SERVICES	1,272.19
02/09/2024	CLEANING STUFF	235.55
02/09/2024	BENJAMIN CALHOUN	148.74

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 3, 2024 - February 9, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/09/2024	US WATER HEATING SOLUTIONS	393.25
02/09/2024	MATTHEW ALLEN RUSSELL	131.96
02/09/2024	INLAND FINANCE COMPANY	749.06
02/09/2024	WALLACE ACADEMY LLC	29,341.62
02/09/2024	KELLIE M MENTER	97.82
02/09/2024	JUDY JOUNG	96.88
02/09/2024	SUMANTH BOYINA	333.00
02/09/2024	DOGLEG APPAREL	6,141.75
02/09/2024	CHASITY GUNN	200.00
02/09/2024	JENNA BROOKE CARLSON	300.00
02/09/2024	CALLA BELLA BOOKS INC	150.00
02/09/2024	MATTHEW LYONS	111.00
02/09/2024	ZACHARY ALDERNY TELLEZ	148.74
02/09/2024	FLOSPORTS INC	108.57
02/09/2024	ALLISON STANISLAWSKI	17.75
02/09/2024	MARCIA REDLINGER	766.67
02/09/2024	ALVIN & DONNA PORTELL	27.00
Total # ACH/Checks: 182		Total Amount: 2,957,115.53

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 10, 2024 - February 16, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/16/2024	CITICARE TRANSPORTATION	15,080.20
02/16/2024	ARBOR SCIENTIFIC	110.70
02/16/2024	CHEMCRAFT INDUSTRIES INC	13,516.00
02/16/2024	CDW GOVERNMENT INC	69.38
02/16/2024	DIRECT FITNESS SOLUTIONS LLC	250.00
02/16/2024	EBSCO INFORMATION SERVICES	452.00
02/16/2024	INTERSTATE BILLING SERVICE INC	20,941.31
02/16/2024	KIM S OBROCHTA	38.15
02/16/2024	GRAINGER INC	402.58
02/16/2024	IDLEWOOD ELECTRIC SUPPLY INC	1,474.55
02/16/2024	K & M PRINTING INC	375.00
02/16/2024	WAREHOUSE DIRECT INC	12.68
02/16/2024	NASCO	51.92
02/16/2024	NEUCO INC	1,006.18
02/16/2024	NORTHWEST SUB SPECIAL ED ORG	10,070.68
02/16/2024	OMBUDSMAN EDUC SERVICES	59,683.75
02/16/2024	JW PEPPER & SON INC	303.60
02/16/2024	QUILL CORPORATION	339.99
02/16/2024	RED WING BUSINESS ADVANTAGE AC	1,776.44
02/16/2024	SHIFFLER EQUIPMENT SALES INC	727.23
02/16/2024	JOHNSON CONTROLS FIRE PROTECT	1,582.13
02/16/2024	CASSANDRA STRINGS INC	92.80
02/16/2024	TENNANT SALES	133.00
02/16/2024	TERRACE SUPPLY COMPANY	35.34
02/16/2024	VLG OF HOFFMAN ESTATES - WATER	14,496.50
02/16/2024	VILLAGE OF HOFFMAN ESTATES	13,824.52
02/16/2024	WHITTED TAKIFF LLC	4,505.75
02/16/2024	WORKPLACE SOLUTIONS LLC	3,116.96
02/16/2024	WORLDPOINT	280.56
02/16/2024	UNITY SCHOOL BUS PARTS	2,158.39
02/16/2024	WM RAINEY HARPER COLLEGE	2,750.00
02/16/2024	PADDOCK PUBL DAILY HERALD	93.15
02/16/2024	TIMOTHY R FISCHER	91.58

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 10, 2024 - February 16, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/16/2024	MUSIC & ARTS	752.93
02/16/2024	AMERICAN TAXI DISPATCH INC	10,076.00
02/16/2024	RADI-LINK INC	2,645.00
02/16/2024	JANICE M CLUCHEY	25.58
02/16/2024	ANDERSON LOCK	95.20
02/16/2024	AVS	527.50
02/16/2024	SWEETWATER SOUND LLC	1,147.92
02/16/2024	CENTRAL STATES BUS SALES INC	5,957.56
02/16/2024	WEX HEALTH INC	2,983.50
02/16/2024	PAYPAL INC	54.10
02/16/2024	LASER PRO CO INC	1,253.50
02/16/2024	ESSCOE LLC	3,023.31
02/16/2024	WURTH BAER SUPPLY COMPANY	413.61
02/16/2024	MICHAEL M ALTHER	85.06
02/16/2024	FIX THIS! MUSICAL INSTR REPAIR	19.00
02/16/2024	CONNEXION	3,437.00
02/16/2024	GET FRESH PRODUCE INC	90.35
02/16/2024	JAMF SOFTWARE LLC	2,000.00
02/16/2024	AETNA BUILDING SOLUTIONS	1,057.79
02/16/2024	ROSE PEST SOLUTIONS	402.00
02/16/2024	ST MANAGEMENT	2,484.44
02/16/2024	ALONTI CAFE & CATERING	326.84
02/16/2024	PETROCHOICE LLC	648.34
02/16/2024	CCMSI	56,716.78
02/16/2024	J & R LOCK & SAFE INC	54.25
02/16/2024	MARKLUND CHILDREN'S HOME	31,679.84
02/16/2024	ALBOUM TRANSLATION SERVICES	2,385.92
02/16/2024	LECHNER AND SONS INC	2,280.00
02/16/2024	INTERNATIONAL FLOORING INC	2,195.00
02/16/2024	ALL-WAYS TRANSPORTATION INC	8,943.00
02/16/2024	A MESSE SUPPLY CORP	176.28
02/16/2024	CHILEDIA INSTITUTE INC	25,238.64
02/16/2024	METRO TANK AND PUMP CO	1,745.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 10, 2024 - February 16, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/16/2024	ACME TRUCK BRAKE & SUPPLY CO	466.02
02/16/2024	NAPA AUTO PARTS	3,276.92
02/16/2024	KNOWBE4 INC	24,698.23
02/16/2024	URBAN ELEVATOR SERVICE LLC	780.00
02/16/2024	KNAPHEIDE EQUIPMENT CO-CHICAGO	8,790.00
02/16/2024	COZEN O'CONNOR	3,000.00
02/16/2024	TESTA PRODUCE INC	1,419.75
02/16/2024	RIDDELL ALL AMERICAN	10,523.00
02/16/2024	ALL TILE	444.78
02/16/2024	ALPHA BAKING CO INC	3,408.40
02/16/2024	AQUA PURE ENTERPRISES INC	1,681.07
02/16/2024	ARAMARK UNIFORM SERVICES INC	284.60
02/16/2024	ARCON ASSOCIATES INC	88,860.12
02/16/2024	ARLINGTON HEIGHTS FORD INC	1,144.64
02/16/2024	ARLINGTON HEIGHTS LANES INC	123.00
02/16/2024	AVALON PETROLEUM COMPANY	79,637.80
02/16/2024	BLICK ART MATERIALS	167.00
02/16/2024	BUFFALO GROVE HIGH SCHOOL	450.00
02/16/2024	BUSINESS PROF OF AMERICA IL	2,560.00
02/16/2024	CHICAGO TRIBUNE	148.99
02/16/2024	GREAT LAKES COCA-COLA DISTRIB	11,315.58
02/16/2024	DEMCO INC	2,089.23
02/16/2024	DEVERAUX ADVANCED BEHAVIORAL	16,365.96
02/16/2024	FABBRINIS' FLOWERS	145.00
02/16/2024	FLINN SCIENTIFIC INC	220.89
02/16/2024	GENERAL PARTS INC	421.45
02/16/2024	GEORGELO PIZZA	5,261.65
02/16/2024	GLENBROOK SOUTH HIGH SCHOOL	230.00
02/16/2024	GORDON FOOD SERVICE INC	86,151.33
02/16/2024	CHEVROLET OF PALATINE	1,580.73
02/16/2024	HEALY AWARDS INC	51.44
02/16/2024	HINSDALE SOUTH HIGH SCHOOL	225.00
02/16/2024	HUNTLEY HIGH SCHOOL	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 10, 2024 - February 16, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/16/2024	INTERSTATE BATTERIES - NO CHGO	1,125.63
02/16/2024	KENCOR STAIRS & WOODWORKING IN	7,173.00
02/16/2024	LUCKS MUSIC LIBRARY	158.67
02/16/2024	MAINE WEST HIGH SCHOOL	330.00
02/16/2024	NAPERVILLE NORTH HIGH SCHOOL	150.00
02/16/2024	OFFICE DEPOT 1105	557.20
02/16/2024	PEORIA CIVIC CENTER	20.00
02/16/2024	POMP'S TIRE SERVICE INC	2,539.50
02/16/2024	PROSPECT HIGH SCHOOL	300.00
02/16/2024	ROLLING MEADOWS HIGH SCHOOL	250.00
02/16/2024	ROTARY CLUB OF PALATINE	125.00
02/16/2024	SANTO SPORT STORE	2,962.02
02/16/2024	THE SCOPE SHOPPE INC	1,194.00
02/16/2024	CHRISTOPHER GRATTONI	379.54
02/16/2024	SWANEL BEVERAGE INC	2,692.10
02/16/2024	OLD TOWN PIZZA	158.00
02/16/2024	HIGHLAND PARK HIGH SCHOOL	554.00
02/16/2024	VILLAGE OF SCHAUMBURG	13,533.00
02/16/2024	WARREN TOWNSHIP HS	350.00
02/16/2024	WHEATON-WARRENVILLE SOUTH HS	55.00
02/16/2024	WHEELING HIGH SCHOOL	200.00
02/16/2024	WURTH USA INC	458.89
02/16/2024	AT&T	96.33
02/16/2024	ISU REGIONAL SCIENCE BOWL	255.00
02/16/2024	US POSTMASTER	2,000.00
02/16/2024	RIO GRANDE	1,300.79
02/16/2024	THE STANDARD COMPANIES	150.00
02/16/2024	MENARDS-HANOVER PARK	356.73
02/16/2024	BURRIS EQUIPMENT CO	588.74
02/16/2024	VERIZON WIRELESS	283.19
02/16/2024	MICHAEL T O'DONOGHUE	116.71
02/16/2024	SENTRY SECURITY INC	44.99
02/16/2024	CHICAGO FROM THE LAKE LTD	3,717.99

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 10, 2024 - February 16, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/16/2024	SCHAUMBURG HS PETTY CASH	386.42
02/16/2024	WM CORPORATE SERVICES INC	7,006.93
02/16/2024	VISION SERVICE PLAN	1,289.91
02/16/2024	INFRARED INSPECTIONS INC	10,800.00
02/16/2024	PALATINE TRUE VALUE	31.98
02/16/2024	KENT AUTOMOTIVE	364.21
02/16/2024	NORTHWEST COMMUNITY HEALTHCARE -LC	95.00
02/16/2024	NORTHWEST COM HEATHCARE TUTORING	700.00
02/16/2024	NORTHWEST COMMUNITY HOSPITAL - AR	1,607.00
02/16/2024	INGRAM BOOK GROUP LLC	1,665.38
02/16/2024	MIKES TOWING INC	82.00
02/16/2024	CARLOS MORALES	99.92
02/16/2024	UNIVERSAL TAXI DISPATCH INC	4,564.00
02/16/2024	AUTO-JET MUFFLER CORP	4,718.53
02/16/2024	CINTAS CORP	897.75
02/16/2024	PARTITION PROS INC	2,923.00
02/16/2024	ANNA CATSAROS	24.91
02/16/2024	AARON MICHAEL TUCEK	148.74
02/16/2024	JAMES DRIVE SAFETY LN LLC	123.00
02/16/2024	NAZ AHMED	600.00
02/16/2024	DANIEL HURTADO	200.00
02/16/2024	JIM'S SPIRIT WEAR	3,720.00
02/16/2024	KERRI LARGO	155.88
02/16/2024	SAMANTHA SERRANO	79.80
02/16/2024	IALL PETE KHAN	279.97
02/16/2024	TEST GAUGE INC	192.80
02/16/2024	HERSHEY'S ICE CREAM	2,249.42
02/16/2024	A PARTS WAREHOUSE LLC	2,786.24
02/16/2024	BOB'S DAIRY SERVICES	5,096.81
02/16/2024	INNOVATIONS ACADEMY	4,145.12
02/16/2024	ZORO INC	329.95
02/16/2024	WELDING INDUSTRIAL SUPPLY	28.76
02/16/2024	KEVIN GAZDA	159.06

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 10, 2024 - February 16, 2024

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/16/2024	NEW APPROACH PRO SHOP	299.85
02/16/2024	KARLA NUNEZ	334.11
02/16/2024	BMO HARRIS COMMERCIAL CARD	122,534.36
02/16/2024	AUTOMATION TECHNOLOGY INC	389.00
02/16/2024	WORLD TRADE PRESS	255.00
02/16/2024	ANUSHA JAYAPRAKASH	334.11
02/16/2024	LAWRENCE ZUNIGA	61.08
02/16/2024	THOMAS BROOKE	219.95
02/16/2024	ANTONELLA IACOVIELLO	5.36
02/16/2024	JOSEPH GODUTO	101.93
02/16/2024	FOLLETT HIGHER EDUCATION GROUP	263.50
02/16/2024	ASSURED HEALTHCARE STAFFING	2,619.50
02/16/2024	KAHOOT! AS	864.00
02/16/2024	WILLIAM ARMS	131.00
02/16/2024	AMANDA J KRONON	30.36
02/16/2024	WAYNE BOECKELMAN	34.46
02/16/2024	BUCKEYE POWER SALES CO INC	3,868.00
02/16/2024	WINSTON KNOLLS ED GRP/WK SCHLS	5,203.05
02/16/2024	LISA A SHERWOOD	130.76
02/16/2024	WDSRA	625.00
02/16/2024	JASON W PROSSER	56.06
02/16/2024	KEVIN B THOMAS	43.16
02/16/2024	JOSE E ZAMORA	150.53
02/16/2024	BRITELIFT	944.00
02/16/2024	SAMIR P PATEL	850.20
02/16/2024	NATASHA N ESQUIVEL	21.44
02/16/2024	STEPHANIE MAINOCK	68.34
02/16/2024	AMANDA M PINEDA	30.18
02/16/2024	JENNIFER M MURPHY	21.44
02/16/2024	KRISTI L ALDAG	39.96
02/16/2024	RILEY LENTZ	148.74
02/16/2024	SEERAT KAUR KALER	148.74
02/16/2024	JUDY JOUNG	163.18

