

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 11, 2025 - October 17, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/17/2025	CITICARE SERVICES	12,917.20
10/17/2025	ABT ELECTRONICS INC	5,568.00
10/17/2025	ACTIVE ELECTRICAL SUPPLY CO	199.64
10/17/2025	APPLE INC-ED SALES	249.75
10/17/2025	BRUCKER COMPANY	427.20
10/17/2025	CAROLINA BIOLOGICAL SUPPLY CO	1,965.41
10/17/2025	CDW GOVERNMENT INC	1,080.00
10/17/2025	THE FINER LINE INC	764.37
10/17/2025	INTERSTATE BILLING SERVICE INC	109.13
10/17/2025	GRAINGER INC	3,433.31
10/17/2025	H-O-H WATER TECHNOLOGY INC	1,365.86
10/17/2025	JBH TECHNOLOGIES INC	500.00
10/17/2025	WAREHOUSE DIRECT INC	59.04
10/17/2025	MIDWEST TRANSIT EQUIPMENT INC	99.31
10/17/2025	NASCO	63.68
10/17/2025	NORTHWEST SUB SPECIAL ED ORG	83,860.34
10/17/2025	JW PEPPER & SON INC	1,041.33
10/17/2025	PEARSON EDUCATION INC	1,650.00
10/17/2025	IXL - WHERE I EXCELL IN MATH	3,345.00
10/17/2025	QUILL CORPORATION	2,049.94
10/17/2025	RED WING BUSINESS ADVANTAGE AC	1,641.45
10/17/2025	SCHOOL SPECIALTY	545.75
10/17/2025	SCHOOL HEALTH CORP-MN	1,447.53
10/17/2025	TERRACE SUPPLY COMPANY	5,986.28
10/17/2025	VILLAGE OF HOFFMAN ESTATES	2,625.22
10/17/2025	WHITTED TAKIFF LLC	1,033.25
10/17/2025	REALITYWORKS INC	7,277.51
10/17/2025	VERIZON WIRELESS	1,694.05
10/17/2025	PADDOCK PUBLICATIONS INC	430.00
10/17/2025	CURRICULUM ASSOCIATES LLC	18,055.50
10/17/2025	MUSIC & ARTS	438.00
10/17/2025	AMERICAN TAXI DISPATCH INC	11,786.00
10/17/2025	DECKER EQUIPMENT	220.39

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/17/2025	WEX HEALTH INC	2,981.70
10/17/2025	LASER PRO CO INC	4,838.15
10/17/2025	PYRAMID SCHOOL PRODUCTS	345.90
10/17/2025	FIX THIS! MUSICAL INSTR REPAIR	85.25
10/17/2025	THE TOUCH PROS	1,920.00
10/17/2025	HERSHEY'S ICE CREAM	2,696.88
10/17/2025	JC LICHT LLC	103.53
10/17/2025	BOB'S DAIRY SERVICE	2,840.75
10/17/2025	MECOR INC	494.50
10/17/2025	NO RED INK CORP	13,550.00
10/17/2025	ST MANAGEMENT	1,608.20
10/17/2025	FASTSIGNS ELK GROVE VILLAGE	69.89
10/17/2025	BEST PLUMBING SPECIALTIES INC	307.08
10/17/2025	J & R LOCK & SAFE INC	148.75
10/17/2025	ALBOUM TRANSLATION SERVICES	380.00
10/17/2025	LEARNWELL	7,900.00
10/17/2025	CHILEDIA INSTITUTE INC	26,863.41
10/17/2025	4N6 FANATICS.COM LLC	200.00
10/17/2025	ALRO STEEL CORPORATION	874.98
10/17/2025	WINSTON KNOLLS ED GRP/WK SCHLS	12,063.24
10/17/2025	NAPA AUTO PARTS	890.10
10/17/2025	ABLE ACADEMY	9,612.80
10/17/2025	IMAGINE LEARNIG LLC	250.00
10/17/2025	PROVEN IT	404.00
10/17/2025	DUPAGE HIGH SCHOOL DISTRICT 88	350.00
10/17/2025	ALPHA BAKING CO INC	5,287.92
10/17/2025	AQUA PURE ENTERPRISES INC	199.67
10/17/2025	ARLINGTON HEIGHTS FORD INC	412.36
10/17/2025	AVALON PETROLEUM COMPANY	22,960.80
10/17/2025	BSN SPORTS LLC	12,854.93
10/17/2025	CENTURY PRINT & GRAPHICS	516.09
10/17/2025	YAMINI NOTARIA	118.10
10/17/2025	CREATIVE EDUCATIONAL SERVICES	275.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 11, 2025 - October 17, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/17/2025	DOWNERS GROVE SOUTH HIGH SCHL	300.00
10/17/2025	GEORGELO PIZZA	2,349.60
10/17/2025	GORDON FOOD SERVICE INC	84,880.16
10/17/2025	HOMEWOOD-FLOSSMOOR HS	300.00
10/17/2025	IL ASSN -SCHOOL ADMINISTRATORS	2,600.38
10/17/2025	LAKE PARK HIGH SCHOOL	150.00
10/17/2025	LAKE ZURICH HIGH SCHOOL	650.00
10/17/2025	LIBERTYVILLE HIGH SCHOOL	300.00
10/17/2025	LUCKS MUSIC LIBRARY	236.70
10/17/2025	MAINE SOUTH HIGH SCHOOL	385.00
10/17/2025	CINDY O'DONNELL	120.00
10/17/2025	MCGINTY BROS INC	360.00
10/17/2025	NEW TRIER HIGH SCHOOL	50.00
10/17/2025	SUZETTE BURCH	117.71
10/17/2025	PEPSICO BEVERAGE SALES LLC	4,449.04
10/17/2025	ROLLING MEADOWS HIGH SCHOOL	540.00
10/17/2025	ADLAI STEVENSON HIGH SCHOOL	300.00
10/17/2025	HELEN MANTIS	120.00
10/17/2025	TWP HS DIST 214-TRANSPORTATION	2,112.65
10/17/2025	VERITIV OPERATING COMPANY	1,165.00
10/17/2025	YORK COMMUNITY HIGH SCHOOL	900.00
10/17/2025	SPRING VALLEY NATURE CENTER	253.00
10/17/2025	INCLUSIVE TLC SPECIAL NEED LLC	710.00
10/17/2025	COTG A XEROX COMPANY	117.88
10/17/2025	KATHLEEN GROVER	87.85
10/17/2025	FREMD HS PETTY CASH	240.42
10/17/2025	WM CORPORATE SERVICES INC	10,339.77
10/17/2025	JENNIFER DONOVAN	81.36
10/17/2025	UNIVERSAL TAXI DISPATCH INC	5,790.00
10/17/2025	AUTO-JET MUFFLER CORP	398.57
10/17/2025	CINTAS CORP	2,258.58
10/17/2025	GENEVA HIGH SCHOOL	300.00
10/17/2025	STEVE WEISS MUSIC	74.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 11, 2025 - October 17, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/17/2025	FOURTH CLIFF ADVENTURE INC	3,670.00
10/17/2025	HFO CHICAGO LLC	683.75
10/17/2025	IALL PETE KHAN	2,460.00
10/17/2025	PAM RICE	93.48
10/17/2025	MACMILLAN HOLDINGS LLC	4,278.29
10/17/2025	SOARING EAGLE ACADEMY	10,548.93
10/17/2025	ZORO INC	238.99
10/17/2025	CITY ELECTRIC SUPPLY	1,033.75
10/17/2025	BMO HARRIS COMMERCIAL CARD	79,023.54
10/17/2025	NEURORESTORATIVE IL	20,555.43
10/17/2025	GRETA MYFTIU	109.99
10/17/2025	MARIA VILLAFANA	105.52
10/17/2025	THE COVE SCHOOL INC	25,206.39
10/17/2025	ROWENA RILLORAZA	120.00
10/17/2025	IZETA SABIC	120.00
10/17/2025	HATIDZA BESIREVIC	120.00
10/17/2025	AMERGIS HEALTHCARE STAFFING INC	3,015.00
10/17/2025	CRUNCHED INC	3,314.39
10/17/2025	STRIVE FOR INDEPENDENCE INC	250.00
10/17/2025	KATHYRN M TSANG	120.00
10/17/2025	MALIHA AMIR	185.37
10/17/2025	THIMBLES	6,923.26
10/17/2025	BREX SOLUTIONS LLC	24,384.00
10/17/2025	RED ALERT SERVICES LLC	850.00
10/17/2025	AUTOMOTIVE ELECTRONICS SERVICES INC	6,100.00
10/17/2025	MIDWEST GMAX & TURF MAINTENANCE	2,250.00
10/17/2025	KSANTHULA VOKOLOS	43.99
10/17/2025	HAFSA AMIR	111.00
10/17/2025	MADIHA AMIR	111.00
10/17/2025	SARAH MAYER	125.00
10/17/2025	CARRIE L HALTER	94.88
10/17/2025	DANIELLE DRAKE	544.17
Total # ACH/Checks: 131		Total Amount: 628,161.21

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 18, 2025 - October 24, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/2025	CITICARE SERVICES	31,784.00
10/24/2025	ACTIVE ELECTRICAL SUPPLY CO	75.60
10/24/2025	ALL TILE	115.70
10/24/2025	BARNES & NOBLE INC	320.00
10/24/2025	CDW GOVERNMENT INC	263,300.96
10/24/2025	FRANCZEK PC	7,786.50
10/24/2025	INTERSTATE BILLING SERVICE INC	10,531.69
10/24/2025	GOPHER SPORT	4,753.20
10/24/2025	GRAINGER INC	121.12
10/24/2025	IDLEWOOD ELECTRIC SUPPLY INC	1,113.04
10/24/2025	IDLEWOOD ELECTRIC SUPPLY INC	307.70
10/24/2025	JOHNSTONE SUPPLY - THE HEARTLAND GROUP	491.96
10/24/2025	K & M PRINTING INC	1,761.00
10/24/2025	KRANZ INC	5,630.69
10/24/2025	LITTLE CITY FOUNDATION	28,512.33
10/24/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	18,036.16
10/24/2025	MCGRAW HILL LLC	683.52
10/24/2025	MCMASTER-CARR SUPPLY CO	341.78
10/24/2025	MEDCO SUPPLY CO	2,018.81
10/24/2025	NASCO	1,491.03
10/24/2025	NEUCO INC	57.72
10/24/2025	POMP'S TIRE SERVICE INC	12,185.19
10/24/2025	QUILL CORPORATION	165.94
10/24/2025	RED WING BUSINESS ADVANTAGE AC	948.71
10/24/2025	SCHOLASTIC INC	966.96
10/24/2025	SCHOOL NURSE SUPPLY INC	379.00
10/24/2025	SNAP-ON INDUSTRIAL	361.87
10/24/2025	SOUND INCORPORATED	2,640.00
10/24/2025	CASSANDRA STRINGS INC	130.63
10/24/2025	TERRACE SUPPLY COMPANY	1,249.82
10/24/2025	TROPHIES BY GEORGE	1,196.60
10/24/2025	VILLAGE OF HOFFMAN ESTATES	1,609.68
10/24/2025	WORLDPOINT ECC INC	1,284.47
10/24/2025	UNITY SCHOOL BUS PARTS	411.81
10/24/2025	HENRY SCHEIN INC	4,374.94

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/2025	WM RAINEY HARPER COLLEGE	236.28
10/24/2025	WILLIAM V MACGILL & CO	1,593.60
10/24/2025	MENARDS-LONG GROVE	30.42
10/24/2025	CROWN TROPHY #20	2,622.50
10/24/2025	VERIZON WIRELESS	267.61
10/24/2025	AMERICAN TAXI DISPATCH INC	26,801.00
10/24/2025	CHANEY ELECTRONICS INC	1,227.73
10/24/2025	SWEETWATER SOUND LLC	6,295.25
10/24/2025	FRANCESCA M ANDERSON	305.09
10/24/2025	SERVICE SANITATION INC	2,705.00
10/24/2025	NORTHWEST COMMUNITY HOSPITAL - AR	3,111.00
10/24/2025	LASER PRO CO INC	2,044.00
10/24/2025	INTERBORO PACKAGING CORP	21,878.04
10/24/2025	PYRAMID SCHOOL PRODUCTS	327.90
10/24/2025	CONSTELLATION NEW ENERGY	17,532.59
10/24/2025	CONSTELLATION NEWENERGY	300,359.52
10/24/2025	PARKLAND PREP ACADEMY INC	6,148.56
10/24/2025	BUCKEYE CLEANING CENTER	285.00
10/24/2025	JAMES DRIVE SAFETY LN LLC	82.00
10/24/2025	YESCO CHICAGO	400.00
10/24/2025	RENEE J ERICKSON	171.36
10/24/2025	CONNEXION	1,575.00
10/24/2025	GET FRESH PRODUCE INC	180.21
10/24/2025	THE TOUCH PROS	720.00
10/24/2025	HERSHEY'S ICE CREAM	2,972.08
10/24/2025	JC LICHT LLC	253.67
10/24/2025	KINSEY & KINSEY INC	800.00
10/24/2025	MHC SOFTWARE INC	35,289.00
10/24/2025	BOB'S DAIRY SERVICE	1,294.39
10/24/2025	SICO AMERICA INC	634.82
10/24/2025	CUMMINS SALES AND SERVICE	2,355.00
10/24/2025	PETROCHOICE-DALLAS	668.34
10/24/2025	J & R LOCK & SAFE INC	129.67
10/24/2025	AFFILIATED SERVICE LLC	1,276.15
10/24/2025	AXESS TRANSPORTATION	36,034.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 18, 2025 - October 24, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/2025	TOP DRIVER ACQUISITION LLC	304,175.00
10/24/2025	STANDARD INSURANCE COMPANY	101,357.48
10/24/2025	MENTA ACADEMY	7,540.68
10/24/2025	FORENSIC ANALYTICAL CONSULTING	8,158.97
10/24/2025	NAPA AUTO PARTS	3,961.54
10/24/2025	FERGUSON ENTERPRISES LLC	21,874.81
10/24/2025	PIRTEK O'HARE	32.62
10/24/2025	PROVEN IT	984.00
10/24/2025	ORKIN LLC	385.00
10/24/2025	CONVERGINT TECHNOLOGIES LLC	1,055.00
10/24/2025	DUPAGE HIGH SCHOOL DISTRICT 88	350.00
10/24/2025	AMERIGAS	19,553.52
10/24/2025	VESTIS	243.54
10/24/2025	ARLINGTON HEIGHTS FORD INC	608.72
10/24/2025	AVALON PETROLEUM COMPANY	3,831.60
10/24/2025	BARRINGTON HIGH SCHOOL	485.00
10/24/2025	BARTLETT HIGH SCHOOL	300.00
10/24/2025	G W BERKHEIMER CO INC	385.13
10/24/2025	BLICK ART MATERIALS	4,975.09
10/24/2025	BSN SPORTS LLC	874.48
10/24/2025	ROBERT BROOKE & ASSOCIATES	79.54
10/24/2025	BUFFALO GROVE HIGH SCHOOL	775.00
10/24/2025	BUSHNELL INCORPORATED	105.70
10/24/2025	CHICAGO TRIBUNE	851.99
10/24/2025	RUSSELL HORVATH	17.25
10/24/2025	COLORADO TIME SYSTEMS LLC	120.00
10/24/2025	DE MOULIN BROS & CO	14,427.50
10/24/2025	ELGIN HIGH SCHOOL	475.00
10/24/2025	ELK GROVE HIGH SCHOOL	1,650.00
10/24/2025	FABBRINIS' FLOWERS	290.00
10/24/2025	FEDERAL EXPRESS CORP	36.91
10/24/2025	GEORGELO PIZZA	3,471.00
10/24/2025	GORDON FOOD SERVICE INC	91.42
10/24/2025	GRANT COMMUNITY HIGH SCHOOL	200.00
10/24/2025	GRAYBAR ELECTRIC CO INC	432.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 18, 2025 - October 24, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/2025	GRAYSLAKE CENTRAL HIGH SCHOOL	690.00
10/24/2025	HALOGEN SUPPLY COMPANY	1,368.43
10/24/2025	HINSDALE CENTRAL HIGH SCHOOL	90.00
10/24/2025	INTERSTATE BATTERIES - NO CHGO	2,092.17
10/24/2025	LAKE PARK HIGH SCHOOL	150.00
10/24/2025	LAKE PARK HIGH SCHOOL	500.00
10/24/2025	LARKIN HIGH SCHOOL	175.00
10/24/2025	MAINE EAST HIGH SCHOOL	240.00
10/24/2025	BERWYN/CICERO MORTON HIGH SCHOOL	150.00
10/24/2025	MUNCHS SUPPLY CO INC	850.07
10/24/2025	NWC BODY WORKS INC	1,407.18
10/24/2025	PALATINE ACE HARDWARE	16.11
10/24/2025	PALATINE HILLS GOLF COURSE	7,322.00
10/24/2025	PEPSICO BEVERAGE SALES LLC	3,650.45
10/24/2025	MFAC LLC	19,826.00
10/24/2025	PINNACLE TOWERS LLC	1,283.93
10/24/2025	PITNEY BOWES RESERVE ACCOUNT	25,000.00
10/24/2025	DICK POND ATHLETICS	292.00
10/24/2025	PROSPECT HIGH SCHOOL	225.00
10/24/2025	RAYNER & RINN-SCOTT INC	424.00
10/24/2025	ROLLING MEADOWS HIGH SCHOOL	440.00
10/24/2025	CARL SANDBURG HIGH SCHOOL	420.00
10/24/2025	SCHAUMBURG GOLF CLUB	18,852.00
10/24/2025	SHERWIN-WILLIAMS COMPANY	921.47
10/24/2025	SHERWIN-WILLIAMS COMPANY	221.00
10/24/2025	STERLING HIGH SCHOOL	100.00
10/24/2025	STREAMWOOD HIGH SCHOOL	300.00
10/24/2025	SWANEL BEVERAGE INC	1,252.64
10/24/2025	TOWNSHIP HS DISTRICT 214	216.00
10/24/2025	HIGHLAND PARK HIGH SCHOOL	375.00
10/24/2025	VILLAGE OF PALATINE	1,603.00
10/24/2025	VILLAGE OF PALATINE - WATER	14,095.50
10/24/2025	VILLAGE OF PALATINE-POLICE	21,805.00
10/24/2025	VILLAGE OF PALATINE-SPEC CHARG	3,245.00
10/24/2025	WHEATON-WARRENVILLE SOUTH HS	200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 18, 2025 - October 24, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/2025	WHEELING HIGH SCHOOL	875.00
10/24/2025	YORK COMMUNITY HIGH SCHOOL	125.00
10/24/2025	SPECIALIZED EDUCATION OF ILLINOIS INC	6,503.91
10/24/2025	AT&T MOBILITY	197.50
10/24/2025	THE STANDARD COMPANIES	15,832.66
10/24/2025	IL SCHOOL FOR VISUALLY IMPAIRED	772.00
10/24/2025	COSTCO	325.00
10/24/2025	BURRIS EQUIPMENT CO	144.48
10/24/2025	SITEONE LANDSCAPE SUPPLY LLC	1,584.96
10/24/2025	WEST CHICAGO COMM HIGH SCHOOL	350.00
10/24/2025	CONANT HS PETTY CASH	1,239.57
10/24/2025	ACCUCUT	136.32
10/24/2025	SIGNS BY TOMORROW	3,623.98
10/24/2025	NATHAN ELZINGA	45.22
10/24/2025	WM CORPORATE SERVICES INC	278.00
10/24/2025	VISION SERVICE PLAN	1,315.95
10/24/2025	PALATINE TRUE VALUE	44.97
10/24/2025	KENT AUTOMOTIVE	1,567.00
10/24/2025	INGRAM BOOK GROUP LLC	611.47
10/24/2025	UNIVERSAL TAXI DISPATCH INC	5,336.00
10/24/2025	CINTAS CORP	1,231.02
10/24/2025	COMCAST	13.86
10/24/2025	IL HOLOCAUST MUSEUM CENTER	348.00
10/24/2025	WAUCONDA HIGH SCHOOL	350.00
10/24/2025	FOURTH CLIFF ADVENTURE INC	8,952.76
10/24/2025	IAL PETE KHAN	2,430.00
10/24/2025	AUBURN HIGH SCHOOL	220.00
10/24/2025	INNOVATIONS ACADEMY	5,747.28
10/24/2025	FIVE STAR CONCRETE CONTRACTING	45,900.00
10/24/2025	ZORO INC	173.21
10/24/2025	DUNDEE-CROWN HIGH SCHOOL	350.00
10/24/2025	VALOR TECHNOLOGIES INC	22,740.00
10/24/2025	REINSTEIN QUIZBOWL	270.00
10/24/2025	BMO HARRIS COMMERCIAL CARD	148,809.43
10/24/2025	ST IGNATIUS COLLEGE PREP	570.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 18, 2025 - October 24, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/2025	ACME METROLOGY	469.00
10/24/2025	REIKO BEHLKE	636.31
10/24/2025	MUNICIPAL BACKFLOW LLC	1,161.12
10/24/2025	MRS NELSON'S BOOK COMPANY LLC	18,980.85
10/24/2025	MAXIM HEALTHCARE SERVICES INC	14,965.30
10/24/2025	AMERGIS HEALTHCARE STAFFING INC	2,888.64
10/24/2025	ASSURED HEALTHCARE STAFFING	6,371.30
10/24/2025	VALERY RASHEL LOPEZ	148.74
10/24/2025	STRIVE FOR INDEPENDENCE INC	667.50
10/24/2025	LISA A SHERWOOD	98.70
10/24/2025	CAMELOT THERAPEUTIC SCHOOLS	9,053.94
10/24/2025	HF GROUP LLC	532.30
10/24/2025	PATRICK W EVANS	666.62
10/24/2025	MICHELLE L GILSKI	10.00
10/24/2025	MOVEMENT MATTERS	7,350.00
10/24/2025	HEALTHCARE STAFFING PROFESSIONALS INC	15,415.26
10/24/2025	ANALISA IACOVIELLO	51.59
10/24/2025	OLATHE FORD LINCOLN	128,806.00
10/24/2025	ROBERT CURYLO	60.00
10/24/2025	RONALD C WRIGHT	157.50
10/24/2025	IHSGGCA	330.00
10/24/2025	STACY D'AGOSTARO	20.85
10/24/2025	AGNIESZKA SKOP	500.00
Total # ACH/Checks: 198		Total Amount: 2,008,057.42

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 25, 2025 - October 31, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/2025	A & A BODY SHOP INC	2,977.40
10/31/2025	CDW GOVERNMENT INC	31,283.69
10/31/2025	DIRECT FITNESS SOLUTIONS LLC	2,530.00
10/31/2025	FOX VALLEY FIRE & SAFETY CO	170.85
10/31/2025	FRANCZEK PC	34,740.00
10/31/2025	INTERSTATE BILLING SERVICE INC	174.78
10/31/2025	GRAINGER INC	560.46
10/31/2025	HYDRAULIC SVC AND REPAIRS INC	550.00
10/31/2025	TJ3 LLC	808.98
10/31/2025	K & M PRINTING INC	350.00
10/31/2025	SUMMIT FINANCIAL RESOURCES LP	95.81
10/31/2025	MIDWEST TRANSIT EQUIPMENT INC	1,048.21
10/31/2025	NEUCO INC	579.52
10/31/2025	NORTHWEST SUB SPECIAL ED ORG	48,673.82
10/31/2025	JW PEPPER & SON INC	584.59
10/31/2025	IXL - WHERE I EXCELL IN MATH	1,400.00
10/31/2025	RED WING BUSINESS ADVANTAGE AC	170.99
10/31/2025	SAGE PUBLICATIONS INC	1,624.00
10/31/2025	SNAP-ON INDUSTRIAL	78.31
10/31/2025	STANDARD INDUST & AUTO EQPMT	750.00
10/31/2025	CASSANDRA STRINGS INC	521.96
10/31/2025	TERRACE SUPPLY COMPANY	501.78
10/31/2025	VLG OF HOFFMAN ESTATES -POLICE	4,744.71
10/31/2025	WAIST UP IMPRINTED SPORTSWEAR	402.00
10/31/2025	BRUCE ZALE	140.00
10/31/2025	SUE GARCIA FITNESS INC	7,722.00
10/31/2025	UNITY SCHOOL BUS PARTS	60.62
10/31/2025	MENARDS-LONG GROVE	41.64
10/31/2025	VERIZON WIRELESS	288.08
10/31/2025	MUSIC & ARTS	685.00
10/31/2025	UNIQUE PRODUCTS	180.03
10/31/2025	AMERICAN BUILDING SERVICES	121.81
10/31/2025	US OMNI & TSACG COMPLIANCE SERVICES INC	420.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 25, 2025 - October 31, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/2025	BAKER TILLY VIRCHOW KRAUSE LLP	8,000.00
10/31/2025	EASTER SEALS METROPOLITAN CHIC	8,139.37
10/31/2025	GET FRESH PRODUCE INC	1,547.63
10/31/2025	HERSHEY'S ICE CREAM	2,355.90
10/31/2025	JC LICHT LLC	80.61
10/31/2025	INFOR PUBLIC SECTOR INC	165,000.00
10/31/2025	CROWNE INDUSTRIES LTD	44,459.00
10/31/2025	BOB'S DAIRY SERVICE	1,851.60
10/31/2025	MIDWEST NETTING SOLUTIONS LLC	5,205.33
10/31/2025	PETROCHOICE-DALLAS	5,125.45
10/31/2025	J & R LOCK & SAFE INC	72.00
10/31/2025	PANORAMA EDUCATION INC	13,230.00
10/31/2025	GFL ENVIRONMENTAL SERVICES USA	62.48
10/31/2025	FORENSIC ANALYTICAL CONSULTING	10,313.02
10/31/2025	NAPA AUTO PARTS	255.57
10/31/2025	FERGUSON ENTERPRISES LLC	119.34
10/31/2025	URBAN ELEVATOR SERVICE LLC	1,075.74
10/31/2025	COMPASS HEALTH CENTER PLLC NORTHBROOK	240.00
10/31/2025	COMPASS HEALTH CENTER OAKBROOK PLLC	360.00
10/31/2025	PROVEN IT	8,543.72
10/31/2025	GENERAL REFRIGERATION SERVICES LLC	9,546.50
10/31/2025	CONVERGINT TECHNOLOGIES LLC	4,037.00
10/31/2025	URBAN SUPERINTENDENTS ASSOCIATION OF AMERICAN INC	600.00
10/27/2025	BMO HARRIS COMMERCIAL CARD	6,954.49
10/31/2025	ALPHA BAKING CO INC	1,240.08
10/31/2025	ANDREW HIGH SCHOOL	185.00
10/31/2025	AQUA PURE ENTERPRISES INC	199.67
10/31/2025	ARLINGTON HEIGHTS FORD INC	1,733.96
10/31/2025	ATHLETICO MANAGEMENT LLC	91,367.65
10/31/2025	BATAVIA HIGH SCHOOL	550.00
10/31/2025	BSN SPORTS LLC	2,080.09
10/31/2025	BUFFALO GROVE HIGH SCHOOL	1,125.00
10/31/2025	SCHOOL DIST 54	2,130.60

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 25, 2025 - October 31, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/2025	CONSERV FS INC	2,857.50
10/31/2025	OFFICE OF STATE FIRE MARSHAL	2,600.00
10/31/2025	EVANSTON TWP H S	160.00
10/31/2025	GEORGELO PIZZA	4,485.60
10/31/2025	GORDON FOOD SERVICE INC	44,733.94
10/31/2025	GREEN VALLEY GOLF RANGE INC	1,275.00
10/31/2025	NAPLETON PALATINE CHEVROLET	1,583.13
10/31/2025	HALOGEN SUPPLY COMPANY	59.38
10/31/2025	HARPER AREA ART SHOW	27.00
10/31/2025	HINSDALE CENTRAL HIGH SCHOOL	175.00
10/31/2025	IL ASSN OF SCHOOL ADMIN	700.00
10/31/2025	JOSTENS INC	2,142.00
10/31/2025	PEDRO VARGAS	50.00
10/31/2025	AUTO WARES INC	128.49
10/31/2025	LOYOLA ACADEMY	800.00
10/31/2025	NILES NORTH HIGH SCHOOL	200.00
10/31/2025	OFFICE DEPOT 1105	228.97
10/31/2025	ALTORFER INDUSTRIES INC	4,188.88
10/31/2025	PEPSICO BEVERAGE SALES LLC	3,999.40
10/31/2025	PITTSBURGH PAINTS	1,620.00
10/31/2025	ROCKLER WOODWORKING & HARDWARE	40.49
10/31/2025	ROLLING MEADOWS HIGH SCHOOL	750.00
10/31/2025	SCHAUMBURG PARK DISTRICT	330.00
10/31/2025	SHERWIN-WILLIAMS CO	115.60
10/31/2025	JOHNSON CONTROLS FIRE PROTECTION	3,622.25
10/31/2025	STREAMWOOD HIGH SCHOOL	300.00
10/31/2025	SWANEL BEVERAGE INC	1,016.27
10/31/2025	VILLAGE OF PALATINE	23,075.79
10/31/2025	VILLAGE OF PALATINE-SPEC CHARG	3,579.75
10/31/2025	AT&T	989.74
10/31/2025	AT&T	13,543.90
10/31/2025	AT&T	221.72
10/31/2025	DOST VALUATION GROUP LTD	1,650.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 25, 2025 - October 31, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/2025	BURRIS EQUIPMENT CO	779.98
10/31/2025	SENTRY SECURITY INC	229.99
10/31/2025	FREMD HS PETTY CASH	624.06
10/31/2025	VISION SERVICE PLAN	9.30
10/31/2025	SOUTH ELGIN HIGH SCHOOL	400.00
10/31/2025	PALATINE TRUE VALUE	28.07
10/31/2025	KENT AUTOMOTIVE	812.49
10/31/2025	NORTHERN SUB SPEC ED DIS-NSSD	9,503.37
10/31/2025	INGRAM BOOK GROUP LLC	1,059.09
10/31/2025	SALT CREEK RURAL PARK DISTRICT	508.00
10/31/2025	CENTRAL SOD FARM	525.00
10/31/2025	MIKES TOWING INC	241.00
10/31/2025	UNIVERSAL TAXI DISPATCH INC	4,134.00
10/31/2025	CENTRAL DUPAGE HOSPITAL	175.00
10/31/2025	CINTAS CORP	1,808.74
10/31/2025	STEVE WEISS MUSIC	243.00
10/31/2025	IAL PETE KHAN	1,845.00
10/31/2025	GLENBARD WEST HIGH SCHOOL	300.00
10/31/2025	MIDWEST COLOR GUARD CIRCUIT	650.00
10/31/2025	MARMION ACADEMY	500.00
10/31/2025	HAMPSHIRE HIGH SCHOOL	250.00
10/31/2025	DUNDEE-CROWN HIGH SCHOOL	250.00
10/31/2025	CARMEL CATHOLIC HIGH SCHOOL	250.00
10/31/2025	THOMAS BOUGH	200.00
10/31/2025	ARBITER SPORTS LLC	10,890.00
10/31/2025	RESTAURANT SUPPLY LLC	174.71
10/31/2025	COMPUTER SPORTS MEDICINE INC	3,065.00
10/31/2025	HEALTHCHECK360	62,561.01
10/31/2025	GRNE-NELNET LLC	500.00
10/31/2025	ASSURED HEALTHCARE STAFFING	4,951.70
10/31/2025	BUCKEYE POWER SALES CO INC	1,460.00
10/31/2025	STRIVE FOR INDEPENDENCE INC	667.50
10/31/2025	INLAND FINANCE COMPANY	749.06

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 25, 2025 - October 31, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/2025	SUNCLOUD HEALTH SC	360.00
10/31/2025	VOCABULARY.COM	375.00
10/31/2025	HELEN MILLER	57.41
10/31/2025	NIIPC	2,000.00
10/31/2025	VENSURE HR LLC	3,116.96
10/31/2025	LINE X OF KENOSHA	880.00
10/31/2025	MANDI MACZEK	7.15
10/31/2025	ANGELA MORTON	23.20
10/31/2025	DAVID SBARBORO	47.00
10/31/2025	SHEILA BELL	20.00
10/31/2025	KELLY CHUNG	20.00
Total # ACH/Checks: 143		Total Amount: 781,269.43