

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 1, 2025 - November 7, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/07/2025	CITICARE SERVICES	1,197.70
11/07/2025	ALL TILE	135.10
11/07/2025	A BARR SALES INC	456.00
11/07/2025	CAROLINA BIOLOGICAL SUPPLY CO	425.55
11/07/2025	CHEMCRAFT INDUSTRIES INC	3,672.00
11/07/2025	CDW GOVERNMENT INC	420.00
11/07/2025	INTERSTATE BILLING SERVICE INC	4,562.34
11/07/2025	GRAINGER INC	438.78
11/07/2025	JOSEPH ACADEMY	1,297.68
11/07/2025	K & M PRINTING INC	3,660.00
11/07/2025	SUMMIT FINANCIAL RESOURCES LP	140.03
11/07/2025	WAREHOUSE DIRECT INC	157.74
11/07/2025	MCMASTER-CARR SUPPLY CO	155.59
11/07/2025	MEDCO SUPPLY CO	1,893.41
11/07/2025	NEUCO INC	3,397.85
11/07/2025	NICHOLAS & ASSOCIATES INC	73,655.00
11/07/2025	NORTHWEST SUB SPECIAL ED ORG	94,557.29
11/07/2025	JW PEPPER & SON INC	540.03
11/07/2025	QUILL CORPORATION	1,389.37
11/07/2025	RED WING BUSINESS ADVANTAGE AC	1,202.96
11/07/2025	SCHOLASTIC INC	329.67
11/07/2025	SNAP-ON INDUSTRIAL	1,018.54
11/07/2025	STANDARD INDUST & AUTO EQPMT	600.00
11/07/2025	CASSANDRA STRINGS INC	356.83
11/07/2025	VLG OF HOFFMAN ESTATES - WATER	23,439.03
11/07/2025	VLG OF HOFFMAN ESTATES -POLICE	14,164.36
11/07/2025	HENRY SCHEIN INC	802.26
11/07/2025	MENARDS-HANOVER PARK	204.54
11/07/2025	TIMOTHY R FISCHER	110.95
11/07/2025	MUSIC & ARTS	375.00
11/07/2025	JANICE M CLUCHEY	211.68
11/07/2025	ANDERSON LOCK	1,850.32
11/07/2025	PETER D GAVIN	280.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 1, 2025 - November 7, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/07/2025	FRANCESCA M ANDERSON	45.62
11/07/2025	TERMINAL SUPPLY COMPANY	256.96
11/07/2025	PYRAMID SCHOOL PRODUCTS	1,329.85
11/07/2025	SCHNEIDER ELECTRIC	576.00
11/07/2025	PARKLAND PREP ACADEMY INC	39,629.74
11/07/2025	GET FRESH PRODUCE INC	251.90
11/07/2025	JC LICHT LLC	1,433.36
11/07/2025	AETNA BUILDING SOLUTIONS	127.20
11/07/2025	ACCU PAVING CO	99,452.48
11/07/2025	COMPASS VIRTUAL HEALTH CENTER PLLC	920.00
11/07/2025	RUTH D SPETHMANN	320.00
11/07/2025	CROWN TROPHY #116	932.45
11/07/2025	PETROCHOICE-DALLAS	1,566.56
11/07/2025	MARKLUND CHILDREN'S HOME	40,153.86
11/07/2025	MENTA ACADEMY	17,135.36
11/07/2025	METRO TANK AND PUMP CO	1,425.00
11/07/2025	ALRO STEEL CORPORATION	403.80
11/07/2025	ACME TRUCK BRAKE & SUPPLY CO	922.85
11/07/2025	CONSOLIDATED FLOORING OF CHICAGO LLC	20,062.50
11/07/2025	SAVVAS LEARNING COMPANY LLC	17,000.00
11/07/2025	FORENSIC ANALYTICAL CONSULTING	3,181.99
11/07/2025	NAPA AUTO PARTS	888.54
11/07/2025	CHICAGO PARTS & SOUND ENTERPRISES	359.02
11/07/2025	ABLE ACADEMY	11,005.70
11/07/2025	PIRTEK O'HARE	515.22
11/07/2025	URBAN ELEVATOR SERVICE LLC	1,075.74
11/07/2025	URBAN ELEVATOR SERVICE LLC	1,502.36
11/07/2025	COMPASS HEALTH CENTER PLLC NORTHBROOK	640.00
11/07/2025	634-N CHICAGO COMM IL	1,540.00
11/07/2025	CONVERGINT TECHNOLOGIES LLC	1,315.00
11/07/2025	BAY CRANE MIDWEST LLC	1,915.20
11/07/2025	DUPAGE HIGH SCHOOL DISTRICT 88	1,400.00
11/07/2025	AMERIGAS	6,399.68

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/07/2025	CONSOLIDATED HIGH SCHOOL DISTRICT 230	350.00
11/07/2025	ANTIOCH COMMUNITY HIGH SCHOOL	450.00
11/07/2025	ARCON ASSOCIATES INC	150,158.75
11/07/2025	BARRINGTON HIGH SCHOOL	225.00
11/07/2025	BARTLETT HIGH SCHOOL	325.00
11/07/2025	G W BERKHEIMER CO INC	52.68
11/07/2025	BSN SPORTS LLC	6,489.36
11/07/2025	BUFFALO GROVE HIGH SCHOOL	2,425.00
11/07/2025	COMMUNITY HS DISTRICT 155	175.00
11/07/2025	CARY GROVE HIGH SCHOOL	200.00
11/07/2025	COMMONWEALTH EDISON CO	108.03
11/07/2025	DEERFIELD HIGH SCHOOL	300.00
11/07/2025	DEKALB HIGH SCHOOL	400.00
11/07/2025	MICHAEL PRENTICE	280.00
11/07/2025	ELK GROVE HIGH SCHOOL	825.00
11/07/2025	FENTON HIGH SCHOOL	600.00
11/07/2025	FOX RUN GOLF LINKS	11,162.57
11/07/2025	GLENBROOK NORTH HIGH SCHOOL	1,000.00
11/07/2025	GLENBROOK SOUTH HIGH SCHOOL	200.00
11/07/2025	GORDON FOOD SERVICE INC	75,415.87
11/07/2025	GRAYSLAKE CENTRAL HIGH SCHOOL	690.00
11/07/2025	HARLEM HIGH SCHOOL	1,100.00
11/07/2025	HARPER AREA ART SHOW	54.00
11/07/2025	HERSEY HIGH SCHOOL	800.00
11/07/2025	HINSDALE CENTRAL HIGH SCHOOL	700.00
11/07/2025	HOMEWOOD-FLOSSMOOR HS	593.00
11/07/2025	HUNTLEY HIGH SCHOOL	275.00
11/07/2025	IL ASSN -SCHOOL ADMINISTRATORS	200.00
11/07/2025	JOSTENS INC	1,080.56
11/07/2025	LAKE FOREST HIGH SCHOOL	350.00
11/07/2025	LAKE PARK HIGH SCHOOL	150.00
11/07/2025	LAKE PARK HIGH SCHOOL	150.00
11/07/2025	LAKE ZURICH HIGH SCHOOL	560.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/07/2025	LARKIN HIGH SCHOOL	350.00
11/07/2025	LEYDEN HIGH SCHOOL DIST 212	400.00
11/07/2025	LIBERTYVILLE HIGH SCHOOL	975.00
11/07/2025	LINCOLN-WAY CENTRAL HIGH SCHOO	475.00
11/07/2025	LOCKPORT HIGH SCHOOL	220.00
11/07/2025	LOYOLA ACADEMY	925.00
11/07/2025	LUCKS MUSIC LIBRARY	269.10
11/07/2025	LYONS TWP HS DIST 204	1,430.00
11/07/2025	MAINE SOUTH HIGH SCHOOL	550.00
11/07/2025	MAINE EAST HIGH SCHOOL	900.00
11/07/2025	MCHENRY COMM HS DISTRICT	400.00
11/07/2025	MITCHELL 1	4,885.00
11/07/2025	NAPERVILLE NORTH HIGH SCHOOL	400.00
11/07/2025	NEW TRIER HIGH SCHOOL	90.00
11/07/2025	NILES WEST HIGH SCHOOL	1,500.00
11/07/2025	NICOR/NORTHERN IL GAS	34.45
11/07/2025	OAK FOREST HIGH SCHOOL	250.00
11/07/2025	NIIPC	250.00
11/07/2025	OFFICE DEPOT 1105	25,200.00
11/07/2025	PITNEY BOWES INC	2,378.25
11/07/2025	PROSPECT HIGH SCHOOL	1,675.00
11/07/2025	QUINLAN & FABISH MUSIC COMPANY	181.80
11/07/2025	ROCKFORD EAST HIGH SCHOOL	275.00
11/07/2025	ROLLING MEADOWS HIGH SCHOOL	2,275.00
11/07/2025	ST CHARLES EAST HIGH SCHOOL	350.00
11/07/2025	SOUTH CAMPUS INC	74,074.00
11/07/2025	ADLAI STEVENSON HIGH SCHOOL	2,450.00
11/07/2025	SWANEL BEVERAGE INC	1,252.64
11/07/2025	HIGHLAND PARK HIGH SCHOOL	315.00
11/07/2025	VERNON HILLS HIGH SCHOOL	900.00
11/07/2025	VILLAGE OF PALATINE	22,693.00
11/07/2025	VILLAGE OF SCHAUMBURG-WATER	7,882.22
11/07/2025	VILLAGE OF SCHAUMBURG - POLICE	14,773.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/07/2025	WAUKEGAN HIGH SCHOOL	300.00
11/07/2025	THOMSON REUTER-WEST PUBLISHING	2,912.16
11/07/2025	WHEATON NORTH HIGH SCHOOL	1,370.00
11/07/2025	WHEATON-WARRENVILLE SOUTH HS	235.00
11/07/2025	WHEELING HIGH SCHOOL	1,200.00
11/07/2025	WURTH USA INC	517.51
11/07/2025	YORK COMMUNITY HIGH SCHOOL	900.00
11/07/2025	SPRING VALLEY NATURE CENTER	396.00
11/07/2025	NAPERVILLE CENTRAL HIGH SCHOOL	625.00
11/07/2025	WEST CHICAGO COMM HIGH SCHOOL	400.00
11/07/2025	MUSEUM OF SCIENCE & INDUSTRY	300.00
11/07/2025	FREMD HS PETTY CASH	369.53
11/07/2025	MSC INDUSTRIAL SUPPLY	452.10
11/07/2025	LIZA SULLIVAN	2,080.00
11/07/2025	WM CORPORATE SERVICES INC	696.91
11/07/2025	SOUTH ELGIN HIGH SCHOOL	1,200.00
11/07/2025	GRAYSLAKE NORTH HIGH SCHOOL	221.00
11/07/2025	KENT AUTOMOTIVE	524.78
11/07/2025	NEW CONNECTIONS ACADEMY	16,314.32
11/07/2025	WSI MACHINERY INC	417.63
11/07/2025	METRO PREPARATORY SCHOOL	7,330.47
11/07/2025	INGRAM BOOK GROUP LLC	204.82
11/07/2025	CENTRAL SOD FARM	207.00
11/07/2025	UNIVERSAL TAXI DISPATCH INC	5,330.00
11/07/2025	CINTAS CORP	899.60
11/07/2025	COMCAST	80.05
11/07/2025	COMCAST	65.60
11/07/2025	OSWEGO EAST HIGH SCHOOL	600.00
11/07/2025	JOLIET TOWNSHIP HS DIST 204	175.00
11/07/2025	JOLIET CENTRAL HIGH SCHOOL	370.00
11/07/2025	JOSEPH TULLO	331.10
11/07/2025	IALL PETE KHAN	2,505.00
11/07/2025	GLENBARD NORTH HIGH SCHOOL	350.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/07/2025	GLENBARD WEST HIGH SCHOOL	600.00
11/07/2025	MIDWEST COLOR GUARD CIRCUIT	300.00
11/07/2025	SOARING EAGLE ACADEMY	11,051.26
11/07/2025	MATTHEW MARKS	88.00
11/07/2025	NORMAL COMMUNITY HIGH SCHOOL	150.00
11/07/2025	JACOBS HIGH SCHOOL	625.00
11/07/2025	DUNDEE-CROWN HIGH SCHOOL	1,550.00
11/07/2025	DANIELLE ZYRKOWSKI	400.00
11/07/2025	ULINE INC	435.13
11/07/2025	THE MEMORY PROJECT INC	420.00
11/07/2025	WHEATON ACADEMY	375.00
11/07/2025	PLAINFIELD NORTH HIGH SCHOOL	720.00
11/07/2025	PLAINFIELD EAST HIGH SCHOOL	325.00
11/07/2025	CHICAGO KILN INC	300.00
11/07/2025	VIRTUAL CONNECTIONS ACADEMY	16,370.20
11/07/2025	ILLINOIS BACKFLOW TESTING	702.95
11/07/2025	SUNBELT RENTALS INC	440.50
11/07/2025	AMAZON CAPITAL SERVICES	78.00
11/07/2025	MICHAEL TRIMARCO	1,302.00
11/07/2025	JAMES KERBER	66.46
11/07/2025	MORRIS COMM HIGH SCH DIST 101	300.00
11/07/2025	SHARPENING BY DAVE	132.00
11/07/2025	MARK STANIELUN	180.00
11/07/2025	XIMENA GOMEZ-RIOS	147.00
11/07/2025	AMERGIS HEALTHCARE STAFFING INC	4,613.76
11/07/2025	JUAN MACIAS	139.99
11/07/2025	WARRIOR TIMING LLC	5,000.00
11/07/2025	MIYA KONISHI	240.00
11/07/2025	STRIVE FOR INDEPENDENCE INC	667.50
11/07/2025	THERAPY REHAB LTD	1,000.00
11/07/2025	OTTAWA TOWNSHIP HIGH SCHOOL	225.00
11/07/2025	WALLACE ACADEMY LLC	33,533.28
11/07/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	609.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 1, 2025 - November 7, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/07/2025	JOSE J GONZALEZ	1,302.00
11/07/2025	BRITTANY POTTS	2,604.00
11/07/2025	MOVEMENT MATTERS	7,350.00
11/07/2025	STEPHEN THOMAS	148.74
11/07/2025	ANITA PANDEY	148.74
11/07/2025	JOCELYN JOPA	148.74
11/07/2025	RUCHI TEOTIA	148.74
11/07/2025	ERIC YANG	148.74
11/07/2025	JOSHUA YANG	148.74
11/07/2025	EVAN SHORT	333.00
11/07/2025	BRODERICK MUCK	2,115.00
11/07/2025	RAJITHA TEEGA	333.00
11/07/2025	SUSAN M POPE	27.72
11/07/2025	CREATIVE CULTURE CONSULTING LLC	33,167.60
11/07/2025	CHS/ANIXTER CENTER	5,797.50
11/07/2025	THE LINCOLN ELECTRIC COMPANY	35,742.47
11/07/2025	CHRISTINE R HOOK-CAILEAN	66.00
11/07/2025	S&J SERVICES & REPAIRS LLC	1,524.14
11/07/2025	ZACHARY MASLAN	297.48
11/07/2025	VEENA SURESH	148.74
11/07/2025	SHREYA RAJESH	148.74
11/07/2025	SATISH KANCHI	148.74
11/07/2025	GABRIEL GROEPEL	147.00
Total # ACH/Checks: 221		Total Amount: 1,166,718.85

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 8, 2025 - November 14, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/14/2025	BERLAND'S HOUSE OF TOOLS	63.98
11/14/2025	CHEMCRAFT INDUSTRIES INC	57.53
11/14/2025	COLFAX WELDING & FABRICATING	30.00
11/14/2025	CDW GOVERNMENT INC	1,745.25
11/14/2025	FRANK COONEY COMPANY	3,769.36
11/14/2025	DON'S WORLD OF SPORTS INC	4,339.50
11/14/2025	FLINN SCIENTIFIC INC	1,318.44
11/14/2025	FOX VALLEY FIRE & SAFETY CO	42.00
11/14/2025	GRAINGER INC	665.34
11/14/2025	H-O-H WATER TECHNOLOGY INC	522.55
11/14/2025	IRON MOUNTAIN INC	882.71
11/14/2025	K & M PRINTING INC	185.00
11/14/2025	KAMMES AUTO & TRUCK REPAIR INC	397.00
11/14/2025	WAREHOUSE DIRECT INC	174.50
11/14/2025	WAREHOUSE DIRECT INC	11.99
11/14/2025	MCMASTER-CARR SUPPLY CO	46.90
11/14/2025	MEDCO SUPPLY CO	1,039.20
11/14/2025	NASCO	478.25
11/14/2025	NEUCO INC	2,038.71
11/14/2025	NORTHERN ILLINOIS UNIVERSITY	3,500.00
11/14/2025	NORTHWEST SUB SPECIAL ED ORG	11,280.00
11/14/2025	JW PEPPER & SON INC	375.09
11/14/2025	POMP'S TIRE SERVICE INC	2,924.20
11/14/2025	QUILL CORPORATION	493.90
11/14/2025	RED WING BUSINESS ADVANTAGE AC	1,641.45
11/14/2025	CASSANDRA STRINGS INC	533.20
11/14/2025	TERRACE SUPPLY COMPANY	96.10
11/14/2025	TROPHIES BY GEORGE	2,263.00
11/14/2025	VILLAGE OF HOFFMAN ESTATES	24,481.21
11/14/2025	WHITTED TAKIFF LLC	2,907.25
11/14/2025	REALITYWORKS INC	5,669.48
11/14/2025	UNITY SCHOOL BUS PARTS	2,090.03
11/14/2025	RECYCLE TECHNOLOGIES INC	473.90

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 8, 2025 - November 14, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/14/2025	MENARDS-LONG GROVE	244.98
11/14/2025	JEROME S KROLL JR	235.20
11/14/2025	JAMES A SULLIVAN JR	215.60
11/14/2025	CROWN TROPHY #20	2,622.50
11/14/2025	VERIZON WIRELESS	1,620.18
11/14/2025	RADI-LINK INC	615.00
11/14/2025	DECKER EQUIPMENT	427.95
11/14/2025	SERVICE SANITATION INC	1,015.00
11/14/2025	PIONEER MANUFACTURING COMPANY	845.04
11/14/2025	HERITAGE-CRYSTAL CLEAN LLC	772.20
11/14/2025	LASER PRO CO INC	4,172.00
11/14/2025	BROOKLYN PUBLISHERS LLC	21.00
11/14/2025	PYRAMID SCHOOL PRODUCTS	5,011.78
11/14/2025	ZOHO CORPORATION	4,686.00
11/14/2025	BAKER TILLY VIRCHOW KRAUSE LLP	38,000.00
11/14/2025	KAP7 INTERNATIONAL	7,850.00
11/14/2025	RENEE J ERICKSON	1,563.66
11/14/2025	DAVID R LIGMAN	252.99
11/14/2025	GET FRESH PRODUCE INC	3,154.05
11/14/2025	LAUREN H O'DONNELL	174.01
11/14/2025	JAC MASONRY INC	18,701.00
11/14/2025	HELM MECHANICAL	240,658.00
11/14/2025	R B CONSTRUCTION INC	182,375.00
11/14/2025	HERSHEY'S ICE CREAM	4,250.04
11/14/2025	JC LICHT LLC	84.96
11/14/2025	A PARTS WAREHOUSE LLC	135.00
11/14/2025	BOB'S DAIRY SERVICE	5,460.79
11/14/2025	VARSITY SPIRIT FASHIONS & SUPL	902.50
11/14/2025	BENJAMIN J WALL	74.90
11/14/2025	MINUTEMAN PRESS	1,762.50
11/14/2025	MECOR INC	854.44
11/14/2025	ST MANAGEMENT	2,081.20
11/14/2025	HARTWIG MECHANICAL LLC	4,950.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/14/2025	CCMSI	60,308.67
11/14/2025	J & R LOCK & SAFE INC	22.50
11/14/2025	ALBOUM & ASSOCIATES LLC	190.00
11/14/2025	INTERNATIONAL FLOORING INC	13,425.13
11/14/2025	ALL-WAYS TRANSPORTATION INC	51,045.00
11/14/2025	AXESS TRANSPORTATION	37,958.00
11/14/2025	CHILEDIA INSTITUTE INC	27,846.70
11/14/2025	ADVANCED PARTS & SERVICES INC	3,185.56
11/14/2025	COMMERCIAL CARPET CONSULTANTS	16,817.00
11/14/2025	FORENSIC ANALYTICAL CONSULTING	3,094.77
11/14/2025	WINSTON KNOLLS ED GRP/WK SCHLS	12,637.68
11/14/2025	NAPA AUTO PARTS	5,834.57
11/14/2025	DUSTIN GREENBERG	666.00
11/14/2025	TSI COMMERCIAL FLOOR COVERING INC	172,172.00
11/14/2025	MEANY INC	31,932.00
11/14/2025	MCWILLIAMS ELECTRIC COMPANY INC	86,394.00
11/14/2025	ALPHA BAKING CO INC	4,136.65
11/14/2025	VICTOR J ANDREW HIGH SCHOOL	160.00
11/14/2025	ANTIOCH COMMUNITY HIGH SCHOOL	800.00
11/14/2025	VESTIS	926.27
11/14/2025	ARCON ASSOCIATES INC	98,236.53
11/14/2025	ARLINGTON HEIGHTS FORD INC	6,049.92
11/14/2025	BARR MECHANICAL SALES INC	240.75
11/14/2025	BEVERLY MATERIALS LLC	95.33
11/14/2025	BSN SPORTS LLC	1,918.19
11/14/2025	CAMBRIDGE UNIVERSITY PRESS	2,400.00
11/14/2025	CONSERV FS INC	1,595.00
11/14/2025	DE FRANCO PLUMBING INC	26,479.00
11/14/2025	GEORGELO PIZZA	11,427.60
11/14/2025	GLENBROOK NORTH HIGH SCHOOL	475.00
11/14/2025	GORDON FOOD SERVICE INC	1,956.64
11/14/2025	GRAYBAR ELECTRIC CO INC	110.39
11/14/2025	NAPLETON PALATINE CHEVROLET	134.70

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/14/2025	ICTM MATHEMATICS CONTEST	350.00
11/14/2025	ISDA	600.00
11/14/2025	INTERSTATE BATTERIES - NO CHGO	399.81
11/14/2025	LAKE ZURICH RADIATOR & AC	992.00
11/14/2025	MAINE EAST HIGH SCHOOL	80.00
11/14/2025	NAPERVILLE NORTH HIGH SCHOOL	550.00
11/14/2025	NELSON FIRE PROTECTION CO	30,870.00
11/14/2025	OAK PARK-RIVER FOREST H S	250.00
11/14/2025	PEPSICO BEVERAGE SALES LLC	9,626.47
11/14/2025	LICHIEEN CHAN	155.76
11/14/2025	QUINLAN & FABISH MUSIC COMPANY	97.00
11/14/2025	RAYNER & RINN-SCOTT INC	2,045.16
11/14/2025	RESIDENTIAL STEEL FABRICATORS	4,195.00
11/14/2025	HEARTLAND PAYMENT SYSTEMS INC	2,730.00
11/14/2025	SHERWIN-WILLIAMS CO	146.63
11/14/2025	CHRISTOPHER GRATTONI	53.58
11/14/2025	SWANEL BEVERAGE INC	2,134.46
11/14/2025	TWP HS DIST 214-TRANSPORTATION	2,720.90
11/14/2025	DPS/STUDIO214	87.52
11/14/2025	ULTIMATE PLUMBING SUPPLY	25.19
11/14/2025	VILLAGE OF PALATINE	11,880.00
11/14/2025	VILLAGE OF PALATINE-POLICE	12,980.00
11/14/2025	VILLAGE OF PALATINE-SPEC CHARG	1,332.00
11/14/2025	VILLAGE OF PALATINE-SPEC CHARG	1,200.00
11/14/2025	WHEELING HIGH SCHOOL	350.00
11/14/2025	WURTH USA INC	131.64
11/14/2025	YORK COMMUNITY HIGH SCHOOL	175.00
11/14/2025	SPRING VALLEY NATURE CENTER	385.00
11/14/2025	XEROX FINANCIAL SERVICES-PA	169.50
11/14/2025	HIGHLAND WOODS GOLF COURSE	1,900.00
11/14/2025	KATHLEEN GROVER	44.80
11/14/2025	MICHAEL T O'DONOGHUE	108.92
11/14/2025	FREMD HS PETTY CASH	103.74

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 8, 2025 - November 14, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/14/2025	VISION SERVICE PLAN	6,460.69
11/14/2025	J & S ELECTRIC AND SIGN INC	2,518.00
11/14/2025	PALATINE TRUE VALUE	26.42
11/14/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	290.00
11/14/2025	INGRAM BOOK GROUP LLC	113.09
11/14/2025	SARA CAREY	144.00
11/14/2025	CENTRAL SOD FARM	414.00
11/14/2025	MIKES TOWING INC	506.00
11/14/2025	UNIVERSAL TAXI DISPATCH INC	4,706.00
11/14/2025	VAN TANG	33.60
11/14/2025	AUTO-JET MUFFLER CORP	792.52
11/14/2025	THE CABLE COMPANY	658.00
11/14/2025	TRE AMICI PIZZA	55.00
11/14/2025	CINTAS CORP	1,411.35
11/14/2025	COMCAST	24.39
11/14/2025	DEBORAH MADAJ	82.58
11/14/2025	ANNA CATSAROS	31.85
11/14/2025	BATTERIES PLUS LLC	179.28
11/14/2025	JACKIE BROWN	372.29
11/14/2025	84 LUMBER CO	186.94
11/14/2025	IALL PETE KHAN	1,580.00
11/14/2025	PAUL KIM	89.20
11/14/2025	GLENBARD TWP HS DIST 87	924.60
11/14/2025	HOSA INC	780.00
11/14/2025	INNOVATIONS ACADEMY	6,020.96
11/14/2025	ULINE INC	443.50
11/14/2025	REINSTEIN QUIZBOWL	100.00
11/14/2025	BMO HARRIS COMMERCIAL CARD	139,665.80
11/14/2025	ST IGNATIUS COLLEGE PREP	240.00
11/14/2025	NEURORESTORATIVE	21,534.26
11/14/2025	CTR FOR EXCELLENCE IN EDUCATIO	125.00
11/14/2025	CL DOUCETTE INC	2,007.00
11/14/2025	STIGLMEIER SAUSAGE CO INC	256.34

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 8, 2025 - November 14, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/14/2025	LAURA RETTKE	84.29
11/14/2025	THE COVE SCHOOL INC	19,604.97
11/14/2025	AMAZON CAPITAL SERVICES	363.58
11/14/2025	FUTURE BUSINESS LEADERS AMERIC	198.00
11/14/2025	DEMAY CONSTRUCTION	7,800.00
11/14/2025	SRIVATS PRAKASH	148.74
11/14/2025	EAGLE CONCRETE INC	13,706.00
11/14/2025	MG MECHANICAL CONTRACTING INC	3,743.00
11/14/2025	AMERGIS HEALTHCARE STAFFING INC	3,045.50
11/14/2025	BURLINGTON ENGLISH INC	19,200.00
11/14/2025	STRIVE FOR INDEPENDENCE INC	667.50
11/14/2025	ANAYELI VARGAS	10.00
11/14/2025	BREX SOLUTIONS LLC	25,656.00
11/14/2025	CHRISTOPHER S HILGERS	55.79
11/14/2025	JAMES L DUDLICEK	333.00
11/14/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	380.00
11/14/2025	MOVEMENT MATTERS	3,675.00
11/14/2025	SIMON PONCE	189.99
11/14/2025	ANALISA IACOVIELLO	60.20
11/14/2025	SUSAN M POPE	36.26
11/14/2025	MORTON CHARLES BERGUE	3,500.00
11/14/2025	CHS/ANIXTER CENTER	13,871.25
11/14/2025	MADIHA AMIR	185.37
11/14/2025	RODRIQUEZ D GEORGE	15.00
11/14/2025	IHSGGCA	550.00
11/14/2025	DELORIS J FRAZIER	114.38
11/14/2025	ABIGAIL SCHREER	666.00
11/14/2025	MAKIIA LUCIER	250.00
Total # ACH/Checks: 193		Total Amount: 1,692,750.60

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 15, 2025 - November 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/2025	A & A BODY SHOP INC	2,198.17
11/21/2025	CITICARE TRANSPORTATION	26,316.00
11/21/2025	CITICARE SERVICES	8,933.20
11/21/2025	BERLAND'S HOUSE OF TOOLS	87.99
11/21/2025	CDW GOVERNMENT INC	29,915.50
11/21/2025	EDUCATIONAL ENVIRONMENTS	4,640.00
11/21/2025	EBSCO INFORMATION SERVICES	515.58
11/21/2025	THE FINER LINE INC	141.71
11/21/2025	FOX VALLEY FIRE & SAFETY CO	556.20
11/21/2025	GRAINGER INC	276.57
11/21/2025	H-O-H WATER TECHNOLOGY INC	660.14
11/21/2025	HYDRAULIC SVC AND REPAIRS INC	1,231.56
11/21/2025	IDLEWOOD ELECTRIC SUPPLY INC	183.76
11/21/2025	IDLEWOOD ELECTRIC SUPPLY INC	351.47
11/21/2025	TJ3 LLC	1,444.97
11/21/2025	WAREHOUSE DIRECT INC	299.00
11/21/2025	MEDCO SUPPLY CO	7,262.65
11/21/2025	NEUCO INC	5,037.83
11/21/2025	NORTHWEST SUB SPECIAL ED ORG	2,557.76
11/21/2025	OMBUDSMAN	63,323.75
11/21/2025	PASCO SCIENTIFIC	82.00
11/21/2025	JW PEPPER & SON INC	462.39
11/21/2025	QUILL CORPORATION	872.97
11/21/2025	RED WING BUSINESS ADVANTAGE AC	1,133.47
11/21/2025	JOHNSON CONTROLS SECURITY SOLUTNS	1,314.00
11/21/2025	SNAP-ON INDUSTRIAL	23,021.42
11/21/2025	STANDARD INDUST & AUTO EQPMT	600.00
11/21/2025	CASSANDRA STRINGS INC	64.69
11/21/2025	TROPHIES BY GEORGE	440.70
11/21/2025	VILLAGE OF HOFFMAN ESTATES	500.00
11/21/2025	WAIST UP IMPRINTED SPORTSWEAR	1,725.60
11/21/2025	UNITY SCHOOL BUS PARTS	279.70
11/21/2025	MENARDS-HANOVER PARK	722.65

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 15, 2025 - November 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/2025	MENARDS-LONG GROVE	644.20
11/21/2025	VERIZON WIRELESS	407.60
11/21/2025	PADDOCK PUBL DAILY HERALD	186.30
11/21/2025	AMERICAN TAXI DISPATCH INC	34,108.00
11/21/2025	ANDERSON LOCK	431.40
11/21/2025	WEX HEALTH INC	2,992.20
11/21/2025	SERVICE SANITATION INC	2,300.00
11/21/2025	NORTHWEST COMMUNITY HOSPITAL - AR	19,612.00
11/21/2025	LASER PRO CO INC	1,367.00
11/21/2025	TERMINAL SUPPLY COMPANY	132.11
11/21/2025	PYRAMID SCHOOL PRODUCTS	313.04
11/21/2025	CONSTELLATION NEWENERGY	35,321.44
11/21/2025	VEX ROBOTICS INC	510.84
11/21/2025	GET FRESH PRODUCE INC	1,922.44
11/21/2025	HUDL	13,000.00
11/21/2025	HERSHEY'S ICE CREAM	1,456.98
11/21/2025	BHFX LLC	192.90
11/21/2025	BOB'S DAIRY SERVICE	4,776.26
11/21/2025	UNCHARTED LEARNING	11,000.00
11/21/2025	LEARNWELL	7,900.00
11/21/2025	ALRO STEEL CORPORATION	2,224.02
11/21/2025	NAPA AUTO PARTS	224.25
11/21/2025	FERGUSON ENTERPRISES LLC	11,120.56
11/21/2025	URBAN ELEVATOR SERVICE LLC	6,003.86
11/21/2025	RESHOT LLC	1,236.00
11/21/2025	PROVEN IT	404.00
11/21/2025	UNITED SALES USA CORP	30,615.00
11/21/2025	CONVERGINT TECHNOLOGIES LLC	4,996.46
11/21/2025	ALPHA BAKING CO INC	2,979.19
11/21/2025	ANTIOCH COMMUNITY HIGH SCHOOL	400.00
11/21/2025	ARLINGTON HEIGHTS FORD INC	1,767.75
11/21/2025	G W BERKHEIMER CO INC	1,857.43
11/21/2025	BSN SPORTS LLC	4,421.56

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 15, 2025 - November 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/2025	BUFFALO GROVE HIGH SCHOOL	550.00
11/21/2025	THE ATHLETIC EQUIPMENT SOURCE	2,383.00
11/21/2025	FABBRINIS' FLOWERS	165.00
11/21/2025	GEORGELO PIZZA	3,364.20
11/21/2025	GORDON FOOD SERVICE INC	113,597.12
11/21/2025	FATIMA CANDIA	126.15
11/21/2025	HARPER AREA ART SHOW	27.00
11/21/2025	HUNTLEY HIGH SCHOOL	275.00
11/21/2025	LANGUAGE LINE SERVICES INC	6,413.64
11/21/2025	LINCOLN-WAY WEST HIGH SCHOOL	250.00
11/21/2025	LOCKPORT HIGH SCHOOL	220.00
11/21/2025	MAINE EAST HIGH SCHOOL	160.00
11/21/2025	MIDWEST COMPUTER PRODUCTS INC	709.75
11/21/2025	MUNDELEIN HIGH SCHOOL	475.00
11/21/2025	PEPSI BEVERAGE COMPANY	1,133.20
11/21/2025	PEPSICO BEVERAGE SALES LLC	6,629.41
11/21/2025	PROSPECT HIGH SCHOOL	575.00
11/21/2025	ROLLING MEADOWS HIGH SCHOOL	300.00
11/21/2025	JOHNSON CONTROLS FIRE PROTECTION	3,693.00
11/21/2025	SPORTS IMPORTS INC	474.15
11/21/2025	ADLAI STEVENSON HIGH SCHOOL	250.00
11/21/2025	VILLAGE OF PALATINE-SPEC CHARG	5,857.50
11/21/2025	AT&T	98.84
11/21/2025	XEROX FINANCIAL SERVICES-PA	169.50
11/21/2025	SID HARVEY	3,087.78
11/21/2025	BURRIS EQUIPMENT CO	2,672.41
11/21/2025	DEPAUL UNIVERSITY-MODEL UN	340.00
11/21/2025	NEIU ENGLISH DEPARTMENT	21,600.00
11/21/2025	STEVE ELZA	572.30
11/21/2025	PALATINE HS PETTY CASH	1,164.60
11/21/2025	FREMD HS PETTY CASH	571.06
11/21/2025	CONANT HS PETTY CASH	1,602.87
11/21/2025	KEVIN J SULLIVAN	240.80

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 15, 2025 - November 21, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/2025	WM CORPORATE SERVICES INC	11,205.54
11/21/2025	VISION SERVICE PLAN	1,302.00
11/21/2025	PALATINE TRUE VALUE	13.56
11/21/2025	WSI MACHINERY INC	129.98
11/21/2025	INGRAM BOOK GROUP LLC	1,150.27
11/21/2025	WEISSMAN DESIGNS FOR DANCE	2,181.04
11/21/2025	BOLINGBROOK HIGH SCHOOL	350.00
11/21/2025	NATIONAL MUSEUM OF MEXICAN ART	125.00
11/21/2025	COMCAST	6.93
11/21/2025	IL SCIENCE OLYMPIAD	650.00
11/21/2025	SCIENCE OLYMPIAD	1,334.30
11/21/2025	THE EDGE SPORTS APPAREL	1,889.00
11/21/2025	CLAIRE CINQUEGRANI	111.00
11/21/2025	ELIZABETH TUCKER	111.00
11/21/2025	COMCAST CORPORATION	4,860.00
11/21/2025	FOURTH CLIFF ADVENTURE INC	1,000.00
11/21/2025	FLAGS USA LLC	205.35
11/21/2025	IALL PETE KHAN	3,070.00
11/21/2025	GLENBARD EAST HIGH SCHOOL	500.00
11/21/2025	MIDWEST COLOR GUARD CIRCUIT	650.00
11/21/2025	HOSA INC	2,760.00
11/21/2025	FRANK SALATINO	192.68
11/21/2025	LUCEK GLASS & MIRROR INC	7,210.00
11/21/2025	TECHNOLOGY CTR OF DUPAGE	27,563.58
11/21/2025	SOARING EAGLE ACADEMY	999.44
11/21/2025	JACOBS HIGH SCHOOL	500.00
11/21/2025	DUNDEE-CROWN HIGH SCHOOL	250.00
11/21/2025	KARLA NUNEZ	148.74
11/21/2025	BMO HARRIS COMMERCIAL CARD	97,141.26
11/21/2025	CHICAGO LIGHTHOUSE	340.00
11/21/2025	AMAZON CAPITAL SERVICES	12.69
11/21/2025	MUNICIPAL BACKFLOW LLC	340.00
11/21/2025	JML OVERHEAD DOOR INC	420.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 15, 2025 - November 21, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/2025	MIDLAND STD ENGINEERING & TEST	2,200.00
11/21/2025	XIMENA GOMEZ-RIOS	296.00
11/21/2025	EDINA OKANOVIC	200.00
11/21/2025	AMERGIS HEALTHCARE STAFFING INC	2,736.00
11/21/2025	ASSURED HEALTHCARE STAFFING	10,469.19
11/21/2025	VALERY RASHEL LOPEZ	148.74
11/21/2025	LISA A SHERWOOD	140.00
11/21/2025	BADASS WORKBENCH	12,999.80
11/21/2025	FRANK ANNERINO	111.00
11/21/2025	JUDY JOUNG	202.51
11/21/2025	MATTHEW LYONS	111.00
11/21/2025	GAME ONE	195.00
11/21/2025	MOVEMENT MATTERS	3,675.00
11/21/2025	URIEL CALDERON	200.00
11/21/2025	IMPACT SPORT LIGHTING LLC	36,000.00
11/21/2025	CHS/ANIXTER CENTER	1,226.25
11/21/2025	CRICCLUBS INC	283.26
11/21/2025	RONALD C WRIGHT	163.80
11/21/2025	ELEVATION SPORTS	5,291.49
11/21/2025	VICTOR M GOMEZ	500.00
11/21/2025	ELISA CASTANEDA	5.04
11/21/2025	COMEFRI USA INC	4,036.00
11/21/2025	THE CHICAGO SCHOOL - CALIFORNIA INC	1,370.00
Total # ACH/Checks: 155		Total Amount: 825,009.91

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 22, 2025 - November 28, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/28/2025	A & A BODY SHOP INC	4,121.61
11/28/2025	ARLINGTON POWER EQUIPMENT	52.40
11/28/2025	COLFAX WELDING & FABRICATING	155.64
11/28/2025	DON'S WORLD OF SPORTS INC	730.40
11/28/2025	DREISILKER ELEC MOTORS INC	34.00
11/28/2025	KIM S OBROCHTA	24.16
11/28/2025	GRAINGER INC	500.90
11/28/2025	IDLEWOOD ELECTRIC SUPPLY INC	487.74
11/28/2025	JOSEPH ACADEMY	1,501.83
11/28/2025	K & M PRINTING INC	245.00
11/28/2025	WAREHOUSE DIRECT INC	150.93
11/28/2025	MCMASTER-CARR SUPPLY CO	464.70
11/28/2025	NATIONAL BUSINESS FURNITURE	4,899.00
11/28/2025	NEUCO INC	799.68
11/28/2025	NORTHWEST SUB SPECIAL ED ORG	55,173.65
11/28/2025	JW PEPPER & SON INC	993.44
11/28/2025	POMP'S TIRE SERVICE INC	2,514.26
11/28/2025	QUILL CORPORATION	96.13
11/28/2025	RED WING BUSINESS ADVANTAGE AC	286.00
11/28/2025	SOUND INCORPORATED	1,535.00
11/28/2025	STANDARD INDUST & AUTO EQPMT	450.00
11/28/2025	CASSANDRA STRINGS INC	483.24
11/28/2025	TERRACE SUPPLY COMPANY	35.34
11/28/2025	TROPHIES BY GEORGE	264.00
11/28/2025	TYLER TECHNOLOGIES INC	410.00
11/28/2025	UNITY SCHOOL BUS PARTS	346.80
11/28/2025	PADDOCK PUBL DAILY HERALD	32.40
11/28/2025	MUSIC & ARTS	278.00
11/28/2025	AMERICAN TAXI DISPATCH INC	11,014.00
11/28/2025	SERVICE SANITATION INC	2,080.00
11/28/2025	NATL RESTAURANT ASSN SOLUTIONS	1,025.73
11/28/2025	LASER PRO CO INC	1,319.20
11/28/2025	CONSTELLATION NEWENERGY	321,294.05

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 22, 2025 - November 28, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/28/2025	EASTER SEALS METROPOLITAN CHIC	10,582.22
11/28/2025	BUCKEYE CLEANING CENTER	119.97
11/28/2025	RICHARD H SINGLETARY II	111.00
11/28/2025	JAMES DRIVE SAFETY LN LLC	123.00
11/28/2025	E-RATE ONLINE LLC	6,000.00
11/28/2025	GET FRESH PRODUCE INC	479.13
11/28/2025	HERSHEY'S ICE CREAM	1,146.18
11/28/2025	A PARTS WAREHOUSE LLC	99.00
11/28/2025	BOB'S DAIRY SERVICE	2,800.21
11/28/2025	SHRED FIRST	385.00
11/28/2025	FASTSIGNS ELK GROVE VILLAGE	384.15
11/28/2025	TELEVENT DTN LLC	541.92
11/28/2025	J & R LOCK & SAFE INC	4.25
11/28/2025	STANDARD INSURANCE COMPANY	97,211.20
11/28/2025	METRO TANK AND PUMP CO	5,390.00
11/28/2025	KAESER COMPRESSORS INC	1,820.90
11/28/2025	NAPA AUTO PARTS	1,922.67
11/28/2025	FERGUSON ENTERPRISES #2000	2,836.00
11/28/2025	URBAN ELEVATOR SERVICE LLC	600.46
11/28/2025	SRINIVASA REDDY VANUKURI	222.00
11/28/2025	IMAGINE LEARNIG LLC	24,225.60
11/28/2025	PROVEN IT	788.00
11/28/2025	OPENAI LLC	34,999.97
11/28/2025	STATE SUPPLY CO	3,534.24
11/28/2025	MICHAEL CHIAPPE	148.74
11/28/2025	KIEFER AMERICA LLC, KIEFER USA	104,162.09
11/28/2025	A & J SEWER SERVICE INC	2,686.00
11/28/2025	ALPHA BAKING CO INC	3,800.05
11/28/2025	AMERIGAS	27,524.19
11/28/2025	VESTIS	58.61
11/28/2025	VESTIS	3,643.78
11/28/2025	ARCON ASSOCIATES INC	8,102.00
11/28/2025	ARLINGTON HEIGHTS FORD INC	1,380.31

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 22, 2025 - November 28, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/28/2025	AVALON PETROLEUM COMPANY	23,583.76
11/28/2025	BARR MECHANICAL SALES INC	1,470.00
11/28/2025	G W BERKHEIMER CO INC	67.66
11/28/2025	BSN SPORTS LLC	4,632.22
11/28/2025	ERIKA VARELA	116.52
11/28/2025	CHICAGO TRIBUNE	851.99
11/28/2025	CRYSTAL CLEAN	40.56
11/28/2025	GLENBROOK SOUTH HIGH SCHOOL	100.00
11/28/2025	IL ASSN -SCHOOL ADMINISTRATORS	250.00
11/28/2025	JOSTENS INC	968.22
11/28/2025	LUCKS MUSIC LIBRARY	274.50
11/28/2025	L MARSHALL INC	106,859.70
11/28/2025	PEPSI BEVERAGE COMPANY	5,221.75
11/28/2025	PINNACLE TOWERS LLC	1,283.93
11/28/2025	SCHAUMBURG TENNIS PLUS	240.00
11/28/2025	ADLAI STEVENSON HIGH SCHOOL	340.00
11/28/2025	SUNDEK OF ILLINOIS INC	5,785.00
11/28/2025	VILLAGE OF PALATINE-SPEC CHARG	22,933.00
11/28/2025	WAUBONSIE VALLEY HS	222.00
11/28/2025	SPRING VALLEY NATURE CENTER	756.00
11/28/2025	BURRIS EQUIPMENT CO	608.98
11/28/2025	SENTRY SECURITY LLC	46.99
11/28/2025	NATHAN ELZINGA	104.55
11/28/2025	WM CORPORATE SERVICES INC	633.00
11/28/2025	ARRON MCCURLEY	1,896.89
11/28/2025	KENT AUTOMOTIVE	762.59
11/28/2025	NORTHERN SUB SPEC ED DIS-NSSD	13,371.41
11/28/2025	MIKES TOWING INC	159.00
11/28/2025	UNIVERSAL TAXI DISPATCH INC	3,948.00
11/28/2025	CINTAS CORP	739.69
11/28/2025	PARTITION PROS INC	3,346.00
11/28/2025	LATINO SUMMIT	750.00
11/28/2025	COMPUTER INFORMATION CONCEPTS	600.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 22, 2025 - November 28, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/28/2025	THE EDGE SPORTS APPAREL	6,282.00
11/28/2025	IAL PETE KHAN	1,890.00
11/28/2025	ELIZABETH J JAMNIK	148.74
11/28/2025	MACMILLIAN HOLDINGS LLC	34,448.22
11/28/2025	RISE DANCE CENTER	360.00
11/28/2025	ZORO INC	2,839.80
11/28/2025	ULINE INC	465.13
11/28/2025	BMO HARRIS COMMERCIAL CARD	35,985.70
11/28/2025	SUNBELT RENTALS INC	1,640.00
11/28/2025	AMAZON.COM SERVICES INC	21.99
11/28/2025	AMAZON CAPITAL SERVICES	5,662.59
11/28/2025	FUTURE BUSINESS LEADERS AMERIC	18.00
11/28/2025	VALLEY ATHLETIC FIELD SOLUTION	2,492.01
11/28/2025	SCOTT PRUSKO	346.00
11/28/2025	MAXIM HEALTHCARE SERVICES INC	14,706.25
11/28/2025	AMERGIS HEALTHCARE STAFFING INC	2,880.00
11/28/2025	ASSURED HEALTHCARE STAFFING	2,518.10
11/28/2025	STRIVE FOR INDEPENDENCE INC	250.00
11/28/2025	THE FITNESS MECHANIC	1,220.00
11/28/2025	INLAND FINANCE COMPANY	749.06
11/28/2025	SWETA THAKKAR	148.74
11/28/2025	KEVIN P HOMAN	111.00
11/28/2025	MURALI NICHINBATL SRIRAM	148.74
11/28/2025	JUDY JOUNG	120.34
11/28/2025	ARCHANA SHENOY	148.74
11/28/2025	GRACE BALDINO	111.00
11/28/2025	HEALTHCARE STAFFING PROFESSIONALS INC	14,681.20
11/28/2025	SUTAPA KASHYAP	148.74
11/28/2025	TRAXESS USA INC DBA NORTH CASTLE HARDWOODS	3,500.00
11/28/2025	GIRIJA DESHPANDE	148.74
11/28/2025	SATISH KANCHI	148.74
11/28/2025	MAKIIA LUCIER	250.00
11/28/2025	PAMELA J BRISKI	72.44

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 22, 2025 - November 28, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/28/2025	KDX CUSTOM STREET RODS LLC	750.00
11/28/2025	THEYAGARAJAN ANANTHAKRISHNAN	148.74
11/28/2025	CINDY QIN	148.74
11/28/2025	ARMANA BATOOOL RIZWI	148.74
11/28/2025	DAWN PLIZGA	46.70

Total # ACH/Checks: 137	Total Amount:	1,100,500.91
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TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 29, 2025 - December 5, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/05/2025	CAROLINA BIOLOGICAL SUPPLY CO	79.46
12/05/2025	CHEMCRAFT INDUSTRIES INC	129.00
12/05/2025	CDW GOVERNMENT INC	7,161.26
12/05/2025	FRANK COONEY COMPANY	78.00
12/05/2025	DON'S WORLD OF SPORTS INC	75.00
12/05/2025	FASTSIGNS OF SCHAUMBURG	506.00
12/05/2025	THE FINER LINE INC	141.00
12/05/2025	GRAINGER INC	86.49
12/05/2025	IRON MOUNTAIN INC	909.14
12/05/2025	K & M PRINTING INC	3,370.00
12/05/2025	WAREHOUSE DIRECT INC	12.40
12/05/2025	KATHLEEN JARMOLINSKI	120.00
12/05/2025	MIGHTY MITES AWARDS INC	844.75
12/05/2025	NORTHWEST SUB SPECIAL ED ORG	366.00
12/05/2025	JW PEPPER & SON INC	254.48
12/05/2025	POMP'S TIRE SERVICE INC	1,706.09
12/05/2025	QUILL CORPORATION	1,869.89
12/05/2025	SCHOOL HEALTH CORP-MN	234.91
12/05/2025	SNAP-ON INDUSTRIAL	440.84
12/05/2025	CASSANDRA STRINGS INC	71.95
12/05/2025	VLG OF HOFFMAN ESTATES - WATER	22,869.29
12/05/2025	HENRY SCHEIN INC	89.14
12/05/2025	WM RAINEY HARPER COLLEGE	7,790.00
12/05/2025	MELON INK SCREEN PRINT	536.25
12/05/2025	VERIZON WIRELESS	76.02
12/05/2025	ACP CREATIVIT LLC	28,202.36
12/05/2025	S&S WORLDWIDE INC-AR	43.54
12/05/2025	LASER PRO CO INC	2,276.70
12/05/2025	AMERICAN BUILDING SERVICES	366.40
12/05/2025	MAKEMUSIC INC	2,000.63
12/05/2025	MORTON SALT INC	3,299.63
12/05/2025	GET FRESH PRODUCE INC	2,370.88
12/05/2025	HERSHEY'S ICE CREAM	2,081.04

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 29, 2025 - December 5, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/05/2025	KINSEY & KINSEY INC	480.00
12/05/2025	BOB'S DAIRY SERVICE	2,967.83
12/05/2025	PANERA BREAD LLC	410.70
12/05/2025	J & R LOCK & SAFE INC	3.75
12/05/2025	BLACK DIAMOND PLUMBING & MECH	49,335.00
12/05/2025	CONSOLIDATED FLOORING OF CHICAGO LLC	8,458.00
12/05/2025	DANIELA VANESSA UGALDE	111.00
12/05/2025	NAPA AUTO PARTS	47.98
12/05/2025	ABLE ACADEMY	8,170.88
12/05/2025	URBAN ELEVATOR SERVICE LLC	1,502.36
12/05/2025	PROVEN IT	788.00
12/05/2025	PROVEN IT	8,313.24
12/05/2025	EASY ARCHIVE INC	2,850.00
12/05/2025	CONVERGINT TECHNOLOGIES LLC	325.00
12/05/2025	COMMON MARKET GREAT LAKES INC	440.38
12/05/2025	DUPAGE HIGH SCHOOL DISTRICT 88	200.00
12/05/2025	ALPHA BAKING CO INC	2,166.17
12/05/2025	VESTIS	3,840.01
12/05/2025	VESTIS	8,640.14
12/05/2025	ATHLETICO MANAGEMENT LLC	85,682.65
12/05/2025	AVALON PETROLEUM COMPANY	16,177.00
12/05/2025	G W BERKHEIMER CO INC	96.68
12/05/2025	BSN SPORTS LLC	13,084.80
12/05/2025	CRYSTAL LAKE SOUTH H S	75.00
12/05/2025	ELK GROVE HIGH SCHOOL	250.00
12/05/2025	FENTON HIGH SCHOOL	375.00
12/05/2025	GEORGELO PIZZA	3,150.60
12/05/2025	GLENBROOK NORTH HIGH SCHOOL	325.00
12/05/2025	GOODHEART-WILCOX PUBLISHER	4,137.12
12/05/2025	GORDON FOOD SERVICE INC	53,193.86
12/05/2025	FAWN FELSKI	29.39
12/05/2025	HALOGEN SUPPLY COMPANY	3,348.64
12/05/2025	HALOGEN SUPPLY COMPANY	4,228.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****November 29, 2025 - December 5, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/05/2025	HERSEY HIGH SCHOOL	200.00
12/05/2025	LAKE ZURICH HIGH SCHOOL	150.00
12/05/2025	LIBERTYVILLE HIGH SCHOOL	250.00
12/05/2025	NAPERVILLE PSYCHIATRIC VENTURE	20.00
12/05/2025	MUNDELEIN HIGH SCHOOL	300.00
12/05/2025	PEPSICO BEVERAGE SALES LLC	9,432.51
12/05/2025	PROSPECT HIGH SCHOOL	275.00
12/05/2025	RAYNER & RINN-SCOTT INC	489.95
12/05/2025	ADLAI STEVENSON HIGH SCHOOL	1,495.00
12/05/2025	VERNON HILLS HIGH SCHOOL	300.00
12/05/2025	VILLAGE OF PALATINE	14,162.50
12/05/2025	VILLAGE OF PALATINE - WATER	12,956.36
12/05/2025	WARREN TOWNSHIP HS	400.00
12/05/2025	WAUBONSIE VALLEY HS	407.00
12/05/2025	WHEATON-WARRENVILLE SOUTH HS	200.00
12/05/2025	AT&T	13,062.01
12/05/2025	AT&T	221.20
12/05/2025	AT&T MOBILITY	1,033.12
12/05/2025	INFRARED INSPECTIONS INC	12,000.00
12/05/2025	PALATINE TRUE VALUE	1.47
12/05/2025	KENT AUTOMOTIVE	1,034.08
12/05/2025	INGRAM BOOK GROUP LLC	491.69
12/05/2025	MIKES TOWING INC	123.00
12/05/2025	THE CABLE COMPANY	2,094.00
12/05/2025	CINTAS CORP	416.16
12/05/2025	CLAIRE CINQUEGRANI	111.00
12/05/2025	ELIZABETH TUCKER	111.00
12/05/2025	JOSEPH TULLO	213.50
12/05/2025	IAL PETE KHAN	2,425.00
12/05/2025	GLENBARD TWP HS DIST 87	200.00
12/05/2025	GLENBARD EAST HIGH SCHOOL	160.00
12/05/2025	HOSA INC	780.00
12/05/2025	ZORO INC	196.79

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 29, 2025 - December 5, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/05/2025	PREMILA PATEL	110.00
12/05/2025	LAURA RETTKE	8.91
12/05/2025	RYAN PALMER	500.00
12/05/2025	AMAZON CAPITAL SERVICES	51.58
12/05/2025	VALLEY VIEW SCHOOL DISTRICT	200.00
12/05/2025	XIMENA GOMEZ-RIOS	296.00
12/05/2025	KRUEGER POTTERY SUPPLY	1,161.50
12/05/2025	AMERGIS HEALTHCARE STAFFING INC	2,888.64
12/05/2025	ASSURED HEALTHCARE STAFFING	1,875.90
12/05/2025	STRIVE FOR INDEPENDENCE INC	250.00
12/05/2025	CAMELOT THERAPEUTIC SCHOOLS	9,485.08
12/05/2025	KATHERINE SHELDON	148.00
12/05/2025	FRANK ANNERINO	131.96
12/05/2025	RILEY LENTZ	148.00
12/05/2025	SEERAT KAUR KALER	148.00
12/05/2025	MATTHEW LYONS	242.96
12/05/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	163.00
12/05/2025	CHS/ANIXTER CENTER	2,707.50
12/05/2025	SARAH POZNIAK	296.00
12/05/2025	COMEFRI USA INC	554.00
12/05/2025	JEAN W JOHN	60.48
12/05/2025	KATHERINE K MILLER	110.00
Total # ACH/Checks: 121		Total Amount: 470,912.57