

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 17, 2026 - January 23, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/23/2026	CITICARE TRANSPORTATION	19,220.60
01/23/2026	ALL TILE	89.45
01/23/2026	CAROLINA BIOLOGICAL SUPPLY CO	224.65
01/23/2026	CDW GOVERNMENT INC	458.82
01/23/2026	INTERSTATE BILLING SERVICE INC	4,590.81
01/23/2026	GRAINGER INC	768.06
01/23/2026	H-O-H WATER TECHNOLOGY INC	417.89
01/23/2026	MCCORMICK'S GROUP LLC	1,128.08
01/23/2026	MCMASTER-CARR SUPPLY CO	124.23
01/23/2026	MIDWEST TRANSIT EQUIPMENT INC	400.00
01/23/2026	NEUCO INC	472.32
01/23/2026	JW PEPPER & SON INC	228.45
01/23/2026	UNITY SCHOOL BUS PARTS	161.93
01/23/2026	WM RAINEY HARPER COLLEGE	2,649.36
01/23/2026	MENARDS-LONG GROVE	231.21
01/23/2026	MAROUS & COMPANY	5,300.00
01/23/2026	VERIZON WIRELESS	1,157.08
01/23/2026	AMERICAN TAXI DISPATCH INC	7,514.00
01/23/2026	BAND SHOPPE	3,625.60
01/23/2026	VINCENT ANTHONY INENDINO	900.00
01/23/2026	ANDERSON LOCK	3,761.68
01/23/2026	CENTRAL STATES BUS SALES INC	580.81
01/23/2026	NORTHWEST COMMUNITY HOSPITAL - AR	2,610.00
01/23/2026	LASER PRO CO INC	136.50
01/23/2026	MIDWEST ED FURNISHINGS	21,096.77
01/23/2026	BRENDA S MORENO	2,604.00
01/23/2026	BATTERIES PLUS-490 SCHAUMBURG	773.90
01/23/2026	THOMAS MOCON	4,800.00
01/23/2026	GET FRESH PRODUCE INC	836.36
01/23/2026	HUB INTERNATIONAL	21,450.00
01/23/2026	ROGUE FITNESS	1,322.95
01/23/2026	BOB'S DAIRY SERVICE	4,069.99
01/23/2026	KATHERINE F APPERSON	2,604.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 17, 2026 - January 23, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/23/2026	SNO SITES	225.00
01/23/2026	MINIPCR	1,224.00
01/23/2026	CERAMIC SUPPLY CHICAGO INC	1,138.00
01/23/2026	KULLY SUPPLY INC	563.14
01/23/2026	PROTOLIGHT INC	860.00
01/23/2026	NAPA AUTO PARTS	3,282.98
01/23/2026	URBAN ELEVATOR SERVICE LLC	332.48
01/23/2026	VERIFENT	1,100.00
01/23/2026	MIDWEST SALT LLC	1,931.52
01/23/2026	COMMON MARKET GREAT LAKES INC	1,928.53
01/23/2026	METROPOLITAN LIFE INSURANCE COMPANY	101,254.33
01/23/2026	ALPHA BAKING CO INC	1,340.92
01/23/2026	AMERIGAS	7,589.38
01/23/2026	VESTIS	640.00
01/23/2026	ARLINGTON HEIGHTS FORD INC	773.22
01/23/2026	BLICK ART MATERIALS	2,059.78
01/23/2026	BSN SPORTS LLC	857.86
01/23/2026	DOWNERS GROVE SOUTH SPEECH	300.00
01/23/2026	ELK GROVE HIGH SCHOOL	475.00
01/23/2026	FABBRINIS' FLOWERS	90.00
01/23/2026	GLENBROOK SOUTH HIGH SCHOOL	300.00
01/23/2026	GORDON FOOD SERVICE INC	233.38
01/23/2026	HALOGEN SUPPLY COMPANY	1,740.85
01/23/2026	HALOGEN SUPPLY COMPANY	50.56
01/23/2026	HERSEY HIGH SCHOOL	175.00
01/23/2026	IL ALLIANCE OF ADMINISTRATORS OF SPECIAL ED	3,600.00
01/23/2026	LOYOLA ACADEMY	675.00
01/23/2026	MIDLAND PAPER	26,073.60
01/23/2026	MUNCHS SUPPLY CO INC	4,153.03
01/23/2026	MUNDELEIN HIGH SCHOOL	475.00
01/23/2026	PROSPECT HIGH SCHOOL	225.00
01/23/2026	QUINLAN & FABISH MUSIC COMPANY	104.00
01/23/2026	SWANEL BEVERAGE INC	350.32

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 17, 2026 - January 23, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/23/2026	TWP HS DIST 214-TRANSPORTATION	896.10
01/23/2026	VIRCO MANUFACTURING	2,280.72
01/23/2026	WHEATON-WARRENVILLE SOUTH HS	200.00
01/23/2026	AT&T	2,182.40
01/23/2026	COTG A XEROX COMPANY	252.72
01/23/2026	FOLDING PARTITION SERVICES INC	965.00
01/23/2026	SENTRY SECURITY LLC	229.99
01/23/2026	IL THEATRE ASSN-ITA	200.00
01/23/2026	FREMD HS PETTY CASH	321.32
01/23/2026	WM CORPORATE SERVICES INC	6,291.23
01/23/2026	EMBASSY SUITES	17,996.16
01/23/2026	UNIVERSAL TAXI DISPATCH INC	4,236.00
01/23/2026	CINTAS CORP	673.47
01/23/2026	TONI MADL	2,604.00
01/23/2026	ELIZABETH TUCKER	148.74
01/23/2026	IAL PETE KHAN	630.00
01/23/2026	GLENBARD WEST HIGH SCHOOL	200.00
01/23/2026	MICHIANATIMING.COM LLC	1,915.00
01/23/2026	ULINE INC	5,590.50
01/23/2026	BMO HARRIS COMMERCIAL CARD	41,708.36
01/23/2026	MIDWEST MASONRY INC	727.00
01/23/2026	MARGARET CONNOLLY	200.00
01/23/2026	MARCQUEL HAWKINS	299.00
01/23/2026	JUAN MACIAS	395.00
01/23/2026	SOLIAANT HEALTH LLC	1,850.31
01/23/2026	CAMELOT THERAPEUTIC SCHOOLS	6,467.10
01/23/2026	JAMES R LUNDQUIST	1,154.44
01/23/2026	INLAND FINANCE COMPANY	786.51
01/23/2026	SUZANNE R FORWARD	75.13
01/23/2026	HELEN MILLER	3,294.06
01/23/2026	GAME ONE	273.83
01/23/2026	BRITTANY POTTS	2,604.00
01/23/2026	BENJAMIN SCHOLS	2,604.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 17, 2026 - January 23, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/23/2026	KRISTEN PAUL	65.11
01/23/2026	MADELYN A PIGGOTT	1,061.16
01/23/2026	ELIZA SKORUPKA	122.95
01/23/2026	ANALISA IACOVIELLO	66.08
01/23/2026	VENSURE HR LLC	3,116.96
01/23/2026	BRIAN R WINKELMANN	10.00
01/23/2026	DELAINA HERACKLIS	2,400.00
01/23/2026	KDX CUSTOM STREET RODS LLC	250.00
01/23/2026	FITNESS TEAM INC	350.00
01/23/2026	CHRISTOPHER L WEINMAN	468.00
Total # ACH/Checks: 109		Total Amount: 400,593.73

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 24, 2026 - January 30, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/30/2026	ACT INC	50,828.00
01/30/2026	APPLE INC-ED SALES	2,669.95
01/30/2026	CAROLINA BIOLOGICAL SUPPLY CO	813.59
01/30/2026	CDW GOVERNMENT INC	18,450.10
01/30/2026	DIRECT FITNESS SOLUTIONS LLC	1,606.35
01/30/2026	PATRICK J ABRAHAM	21.29
01/30/2026	FISHER SCIENTIFIC	7,157.10
01/30/2026	FRANCZEK PC	19,721.22
01/30/2026	INTERSTATE BILLING SERVICE INC	1,717.23
01/30/2026	GRAINGER INC	40.16
01/30/2026	K & M PRINTING INC	60.00
01/30/2026	LITTLE CITY FOUNDATION	66,141.48
01/30/2026	LOWERY MCDONNELL CO	1,200.00
01/30/2026	WAREHOUSE DIRECT INC	5,703.58
01/30/2026	MASTER HITCH INC	1,923.50
01/30/2026	MCMASTER-CARR SUPPLY CO	185.26
01/30/2026	NEW YORK TIMES	1,000.00
01/30/2026	NICHOLAS & ASSOCIATES INC	260,436.00
01/30/2026	NORTHWEST SUB SPECIAL ED ORG	3,520,603.01
01/30/2026	JW PEPPER & SON INC	243.29
01/30/2026	POMP'S TIRE SERVICE INC	895.45
01/30/2026	QUILL CORPORATION	457.18
01/30/2026	SCHOOL NURSE SUPPLY INC	208.50
01/30/2026	CASSANDRA STRINGS INC	806.68
01/30/2026	TERRACE SUPPLY COMPANY	219.94
01/30/2026	TROPHIES BY GEORGE	913.60
01/30/2026	HENRY SCHEIN INC	1,940.10
01/30/2026	WM RAINEY HARPER COLLEGE	70,014.31
01/30/2026	MENARDS-LONG GROVE	101.95
01/30/2026	VERIZON WIRELESS	110.03
01/30/2026	PADDOCK PUBL DAILY HERALD	186.30
01/30/2026	MUSIC & ARTS	543.97
01/30/2026	AMERICAN TAXI DISPATCH INC	25,491.00
01/30/2026	ACP CREATIVIT LLC	35,775.00
01/30/2026	S&S WORLDWIDE INC-AR	467.54

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 24, 2026 - January 30, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/30/2026	ANDERSON LOCK	1,572.75
01/30/2026	CENTRAL STATES BUS SALES INC	1,886.38
01/30/2026	FRANCESCA M ANDERSON	37.83
01/30/2026	METROPOLITAN PREPARATORY SCHOOL	6,146.58
01/30/2026	LASER PRO CO INC	7,473.50
01/30/2026	AMERICAN BUILDING SERVICES	790.86
01/30/2026	PYRAMID SCHOOL PRODUCTS	149.70
01/30/2026	ANTHONY P GANAS	173.79
01/30/2026	EASTER SEALS METROPOLITAN CHIC	7,401.30
01/30/2026	KAESER & BLAIR INCORP	668.05
01/30/2026	HORN STASH	208.00
01/30/2026	PORTER PIPE & SUPPLY CO INC	110.37
01/30/2026	GET FRESH PRODUCE INC	1,504.15
01/30/2026	HERSHEY'S ICE CREAM	1,792.32
01/30/2026	AETNA BUILDING SOLUTIONS	390.00
01/30/2026	BOB'S DAIRY SERVICE	3,010.82
01/30/2026	J & R LOCK & SAFE INC	35.00
01/30/2026	ADOLPH KIEFER & ASSOC LLC	777.78
01/30/2026	RADWELL INTERNATIONAL INC	4,115.10
01/30/2026	NAPA AUTO PARTS	1,978.39
01/30/2026	URBAN ELEVATOR SERVICE LLC	600.46
01/30/2026	PROVEN IT	4,892.87
01/30/2026	MIDWEST SALT LLC	1,862.40
01/30/2026	BAY CRANE MIDWEST LLC	6,641.78
01/30/2026	IDEASTAGE.COM	6,787.50
01/30/2026	LAZARI INC	13.50
01/30/2026	COMMON MARKET GREAT LAKES INC	1,369.72
01/30/2026	AGENCY 1204	5,000.00
01/30/2026	WILLOW ELECTRICAL SUPPLY CO INC	1,022.50
01/30/2026	THE CENTER:RESOURCES FOR TEACHING & LEARNING	2,100.00
01/30/2026	VESTIS	432.25
01/30/2026	VESTIS	640.00
01/30/2026	ARCON ASSOCIATES INC	123,705.78
01/30/2026	ARLINGTON HEIGHTS FORD INC	1,971.36
01/30/2026	AVALON PETROLEUM COMPANY	13,917.90

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 24, 2026 - January 30, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/30/2026	BSN SPORTS LLC	5,028.00
01/30/2026	BUSHNELL INCORPORATED	3,860.43
01/30/2026	CRYSTAL LAKE CENTRAL SCIENCE	300.00
01/30/2026	COLORADO TIME SYSTEMS LLC	343.00
01/30/2026	ED-RED	315.00
01/30/2026	ELK GROVE HIGH SCHOOL	250.00
01/30/2026	FABBRINIS' FLOWERS	145.00
01/30/2026	FENTON HIGH SCHOOL	400.00
01/30/2026	GEORGELO PIZZA	1,762.20
01/30/2026	GORDON FOOD SERVICE INC	50,015.71
01/30/2026	GRANT COMMUNITY HIGH SCHOOL	150.00
01/30/2026	GRAYBAR ELECTRIC CO INC	953.25
01/30/2026	HALOGEN SUPPLY COMPANY	1,250.40
01/30/2026	HARPER SPEECH TEAM	200.00
01/30/2026	HARPER SPEECH TEAM	200.00
01/30/2026	RALPH HELM INC	23.40
01/30/2026	IHSSBCA	125.00
01/30/2026	INTERSTATE BATTERIES - NO CHGO	590.34
01/30/2026	JOSTENS INC	1,237.69
01/30/2026	LARKIN HIGH SCHOOL	175.00
01/30/2026	LUCKS MUSIC LIBRARY	71.46
01/30/2026	PEPSICO BEVERAGE SALES LLC	3,997.94
01/30/2026	ROCKLER WOODWORKING & HARDWARE	34.99
01/30/2026	ROLLING MEADOWS HIGH SCHOOL	150.00
01/30/2026	SHERWIN-WILLIAMS COMPANY	316.19
01/30/2026	JOHNSON CONTROLS FIRE PROTECTION	10,913.78
01/30/2026	JOHNSON CONTROLS SECURITY SOLUTNS	657.00
01/30/2026	VILLAGE OF PALATINE	9,240.00
01/30/2026	VILLAGE OF PALATINE-POLICE	22,835.00
01/30/2026	VILLAGE OF PALATINE-SPEC CHARG	1,155.00
01/30/2026	VILLAGE OF SCHAUMBURG	72.00
01/30/2026	WURTH USA INC	733.78
01/30/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	4,645.65
01/30/2026	AT&T	10,876.99
01/30/2026	APPRAISAL ASSOCIATES	2,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 24, 2026 - January 30, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/30/2026	NAPERVILLE CENTRAL HIGH SCHOOL	100.00
01/30/2026	MICHAEL T O'DONOGHUE	64.26
01/30/2026	COMMUNITY ALTERNATIVES UNLIMIT	37,815.35
01/30/2026	IL THEATRE ASSN-ITA	100.00
01/30/2026	FREMD HS PETTY CASH	56.41
01/30/2026	WM CORPORATE SERVICES INC	483.96
01/30/2026	KENT AUTOMOTIVE	754.50
01/30/2026	NORTHERN SUB SPEC ED DIS-NSSD	17,582.18
01/30/2026	INGRAM BOOK GROUP LLC	554.00
01/30/2026	UNIVERSAL TAXI DISPATCH INC	5,255.00
01/30/2026	TRE AMICI PIZZA	473.00
01/30/2026	CINTAS CORP	1,025.56
01/30/2026	PARTITION PROS INC	13,203.00
01/30/2026	ILLINOIS VIRTUAL SCHOOLS	7,500.00
01/30/2026	INFOBASE LEARNING	3,499.59
01/30/2026	IL HOLOCAUST MUSEUM CENTER	372.00
01/30/2026	ELIZABETH TUCKER	185.37
01/30/2026	BATTERIES PLUS LLC	1,662.00
01/30/2026	FOURTH CLIFF ADVENTURE INC	950.00
01/30/2026	JACKIE BROWN	95.04
01/30/2026	IAL PETE KHAN	1,325.00
01/30/2026	FINE ARTS & COMMUNICATION	610.00
01/30/2026	KEEPER GOALS	1,790.00
01/30/2026	MATTHEW MARKS	133.24
01/30/2026	UNITED SEATING & MOBILITY LLC	308.00
01/30/2026	ILLINOIS BACKFLOW TESTING	1,762.50
01/30/2026	SUNBELT RENTALS INC	399.95
01/30/2026	THOR GUARD INC	1,304.70
01/30/2026	POWER DISTRIBUTORS	328.59
01/30/2026	CORRECT DIGITAL DISPLAYS	2,795.50
01/30/2026	AMERGIS HEALTHCARE STAFFING INC	7,147.92
01/30/2026	ASSURED HEALTHCARE STAFFING	5,610.80
01/30/2026	STRIVE FOR INDEPENDENCE INC	667.50
01/30/2026	LISA A SHERWOOD	72.38
01/30/2026	THERESA M KNOWLES	20.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 24, 2026 - January 30, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
01/30/2026	JUDY JOUNG	202.92
01/30/2026	HUNTER MIDWEST INC	757.67
01/30/2026	GAME ONE	992.99
01/30/2026	TOBI ABRAMS	198.11
01/30/2026	MARIA C HERRERA	1,302.00
01/30/2026	MOVEMENT MATTERS	5,050.00
01/30/2026	JOCELYN JOPA	148.74
01/30/2026	UNITED STATES HISPANIC LEADERSHIP INSTITUTE INC	99.00
01/30/2026	JUDITH CAMPBELL	201.85
01/30/2026	MCHENRY COUNTY COLLEGE	300.00
01/30/2026	NEW SCHOOL LOGOS LLC	2,840.20
01/30/2026	JAYOUR LLC	1,845.00
01/30/2026	CHS/ANIXTER CENTER	3,115.00
01/30/2026	RODRIQUEZ D GEORGE	5.00
01/30/2026	ZACHARY MASLAN	148.74
01/30/2026	SATISH KANCHI	148.74
01/30/2026	LUKE ANDERSON	148.74
01/30/2026	JAMIE M STEDMAN	20.00
01/30/2026	SARAH BLUME	148.74
01/30/2026	DAVID MONTI	150.00
01/30/2026	LUVY D PIPINIS	120.00
01/30/2026	MICHAEL VILLAGOMEZ	222.00
01/30/2026	MAKIRA DAVIS	222.00
01/30/2026	HOLLY MYDLACH	59.40
01/30/2026	TUIANA SOKOLOVA	1,834.50
Total # ACH/Checks: 165		Total Amount: 4,581,146.19

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 31, 2026 - February 6, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/06/2026	ARLINGTON POWER EQUIPMENT	40.14
02/06/2026	CHEMCRAFT INDUSTRIES INC	1,655.70
02/06/2026	DEMCO INC	564.06
02/06/2026	DON'S WORLD OF SPORTS INC	8,079.40
02/06/2026	FOX VALLEY FIRE & SAFETY CO	325.00
02/06/2026	INTERSTATE BILLING SERVICE INC	13,617.31
02/06/2026	GRAINGER INC	33.74
02/06/2026	K & M PRINTING INC	120.00
02/06/2026	SUMMIT FINANCIAL RESOURCES LP	358.84
02/06/2026	WAREHOUSE DIRECT INC	841.48
02/06/2026	MCGRAW HILL LLC	1,168.74
02/06/2026	MCMASTER-CARR SUPPLY CO	38.92
02/06/2026	MEDCO SUPPLY CO	1,071.36
02/06/2026	MIDWEST TRANSIT EQUIPMENT INC	409.59
02/06/2026	NICHOLAS & ASSOCIATES INC	63,407.00
02/06/2026	JW PEPPER & SON INC	321.80
02/06/2026	POMP'S TIRE SERVICE INC	13,488.03
02/06/2026	QUILL CORPORATION	2,834.06
02/06/2026	SAGE PUBLICATIONS INC	1,432.00
02/06/2026	CASSANDRA STRINGS INC	688.88
02/06/2026	TERRACE SUPPLY COMPANY	7.44
02/06/2026	WARDS SCIENCE	710.00
02/06/2026	UNITY SCHOOL BUS PARTS	577.50
02/06/2026	VERIZON WIRELESS	76.02
02/06/2026	MUSIC & ARTS	187.00
02/06/2026	SPEAR CORPORATION	500.00
02/06/2026	CENTRAL STATES BUS SALES INC	3,227.69
02/06/2026	UNIQUE PRODUCTS	165.90
02/06/2026	LASER PRO CO INC	2,243.00
02/06/2026	PYRAMID SCHOOL PRODUCTS	122.68
02/06/2026	US OMNI & TSACG COMPLIANCE SERVICES INC	434.00
02/06/2026	PARKLAND PREP ACADEMY INC	29,408.64
02/06/2026	GARVEY'S OFFICE PRODUCTS	116.52

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 31, 2026 - February 6, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/06/2026	VEX ROBOTICS INC	1,610.83
02/06/2026	BUCKEYE CLEANING CENTER	110.97
02/06/2026	AIR CLEANING SPECIALISTS	1,125.00
02/06/2026	RENEE J ERICKSON	140.02
02/06/2026	INTERPRENET LTD	755.10
02/06/2026	MORTON SALT INC	6,717.65
02/06/2026	CONNEXION	527.56
02/06/2026	HERSHEY'S ICE CREAM	2,829.30
02/06/2026	ILLINOIS HOSA	1,600.00
02/06/2026	A PARTS WAREHOUSE LLC	350.00
02/06/2026	BOB'S DAIRY SERVICE	2,553.18
02/06/2026	BEST PLUMBING SPECIALTIES INC	39.40
02/06/2026	MARKLUND CHILDREN'S HOME	33,170.58
02/06/2026	ALL-WAYS TRANSPORTATION INC	42,231.00
02/06/2026	MENTA ACADEMY	14,798.72
02/06/2026	ADOLPH KIEFER & ASSOC LLC	234.20
02/06/2026	WINSTON KNOLLS ED GRP/WK SCHLS	10,459.08
02/06/2026	NAPA AUTO PARTS	2,762.79
02/06/2026	KNOWBE4 INC	24,698.23
02/06/2026	CHICAGO PARTS & SOUND ENTERPRISES	410.93
02/06/2026	URBAN ELEVATOR SERVICE LLC	1,502.36
02/06/2026	SWETHA IYENGAR	148.74
02/06/2026	PROVEN IT	404.00
02/06/2026	MIDWEST SALT LLC	11,502.72
02/06/2026	FORCE LEARNING PARTNERS LLC	12,000.00
02/06/2026	ALPHA BAKING CO INC	1,626.14
02/06/2026	AMERICAN RED CROSS	1,152.00
02/06/2026	ARLINGTON HEIGHTS FORD INC	3,118.82
02/06/2026	ARLINGTON HEIGHTS LANES INC	280.50
02/06/2026	BIO-RAD LABORATORIES INC	2,013.04
02/06/2026	BLICK ART MATERIALS	535.45
02/06/2026	BSN SPORTS LLC	4,879.48
02/06/2026	CONANT BOOSTER CLUB	312.59

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 31, 2026 - February 6, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/06/2026	DOWNERS GROVE NORTH HIGH SCHL	80.00
02/06/2026	FABBRINIS' FLOWERS	2,768.60
02/06/2026	GLENBROOK NORTH HIGH SCHOOL	400.00
02/06/2026	GORDON FOOD SERVICE INC	23,813.81
02/06/2026	HALOGEN SUPPLY COMPANY	239.92
02/06/2026	HALOGEN SUPPLY COMPANY	1,484.14
02/06/2026	IL CONSUMER ED ASSN	30.00
02/06/2026	IHSSBCA	125.00
02/06/2026	IL ASSN OF FCCLA	300.00
02/06/2026	IL CONGRESSIONAL DEBATE ASSN	300.00
02/06/2026	INTERSTATE BATTERIES - NO CHGO	839.04
02/06/2026	JOSTENS INC	8.46
02/06/2026	AUTO WARES INC	197.67
02/06/2026	LUCKS MUSIC LIBRARY	154.40
02/06/2026	MCCANN INDUSTRIES INC	738.76
02/06/2026	MUNDELEIN HIGH SCHOOL	200.00
02/06/2026	PEPSICO BEVERAGE SALES LLC	9,608.24
02/06/2026	PITNEY BOWES INC	150.00
02/06/2026	LINDE GAS & EQUIPMENT INC	79.45
02/06/2026	QUINLAN & FABISH MUSIC COMPANY	107.84
02/06/2026	R3 ENVIRONMENTAL MANAGEMENT	4,795.00
02/06/2026	RAYNER & RINN-SCOTT INC	895.10
02/06/2026	ROLLING MEADOWS HIGH SCHOOL	250.00
02/06/2026	SHERWIN-WILLIAMS COMPANY	251.53
02/06/2026	SPORTS IMPORTS INC	365.15
02/06/2026	ADLAI STEVENSON HIGH SCHOOL	200.00
02/06/2026	SWANEL BEVERAGE INC	307.98
02/06/2026	VILLAGE OF PALATINE	23,275.00
02/06/2026	VILLAGE OF SCHAUMBURG	14,773.00
02/06/2026	VILLAGE OF SCHAUMBURG-WATER	3,915.17
02/06/2026	WHEATON NORTH HIGH SCHOOL	150.00
02/06/2026	AT&T	985.92
02/06/2026	AT&T	308.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 31, 2026 - February 6, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/06/2026	AT&T	204.80
02/06/2026	ISU REGIONAL SCIENCE BOWL	270.00
02/06/2026	ISU REGIONAL SCIENCE BOWL	180.00
02/06/2026	BURRIS EQUIPMENT CO	1,570.76
02/06/2026	CHICAGO AUTOMOBILE TRADE ASSN	1,867.32
02/06/2026	PALATINE HS PETTY CASH	1,014.49
02/06/2026	ARONSON & ASSOCIATES LTD	7,500.00
02/06/2026	PALATINE TRUE VALUE	12.99
02/06/2026	KENT AUTOMOTIVE	171.56
02/06/2026	NEW CONNECTIONS ACADEMY	13,348.08
02/06/2026	INGRAM BOOK GROUP LLC	39.11
02/06/2026	INGRAM BOOK GROUP LLC	1,919.37
02/06/2026	UNIVERSAL TAXI DISPATCH INC	3,338.00
02/06/2026	CINTAS CORP	4,580.48
02/06/2026	ROGNER'S TOWING AND RECOVERY	407.00
02/06/2026	COMCAST	91.53
02/06/2026	LATINO SUMMIT	750.00
02/06/2026	BELVIDERE NORTH HIGH SCHOOL	270.00
02/06/2026	BRITTANY BERLEMAN	70.87
02/06/2026	IAL PETE KHAN	2,065.00
02/06/2026	MIDWEST COLOR GUARD CIRCUIT	650.00
02/06/2026	ZORO INC	821.56
02/06/2026	KARLA NUNEZ	148.74
02/06/2026	MEIKEM SUPPLY INC	395.26
02/06/2026	THE COVE SCHOOL INC	16,804.26
02/06/2026	VIRTUAL CONNECTIONS ACADEMY	16,742.25
02/06/2026	SUNBELT RENTALS INC	100.70
02/06/2026	CORRECT DIGITAL DISPLAYS	375.00
02/06/2026	AMAZON.COM SERVICES INC	979.70
02/06/2026	LITTLE SICILY PIZZERIA & BAKER	156.00
02/06/2026	ARIJ H AHMED	259.74
02/06/2026	AMERGIS HEALTHCARE STAFFING INC	1,728.00
02/06/2026	ASSURED HEALTHCARE STAFFING	11,294.24

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****January 31, 2026 - February 6, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/06/2026	VALERY RASHEL LOPEZ	148.74
02/06/2026	ALEXIS N HERRON-COLOGNA	222.00
02/06/2026	FAMILY CAREER AND COMMUNITY	590.00
02/06/2026	ANUSHREE RAOL	148.74
02/06/2026	FRANK ANNERINO	111.00
02/06/2026	MURALI NICHINBATL SRIRAM	148.74
02/06/2026	ARCHANA SHENOY	148.74
02/06/2026	MATTHEW LYONS	148.74
02/06/2026	HUNTER MIDWEST INC	302.78
02/06/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	88.50
02/06/2026	MOVEMENT MATTERS	3,700.00
02/06/2026	SUTAPA KASHYAP	148.74
02/06/2026	RUCHI TEOTIA	148.74
02/06/2026	ERIC YANG	148.74
02/06/2026	WILL ENTERPRISES INC	1,146.50
02/06/2026	NICHOLAS MILLER	111.00
02/06/2026	UNITED STATES HISPANIC LEADERSHIP INSTITUTE INC	135.00
02/06/2026	CREATIVE CULTURE CONSULTING LLC	29,544.05
02/06/2026	IMPACT SPORT LIGHTING LLC	276,833.80
02/06/2026	CHS/ANIXTER CENTER	1,325.00
02/06/2026	RODRIQUEZ D GEORGE	5.00
02/06/2026	ABIGAIL SCHREER	333.00
02/06/2026	ANNIE GIOKAS	111.00
02/06/2026	WILLIAM LOUIS GIOKAS	111.00
02/06/2026	MADELINE MICHAL	111.00
02/06/2026	THEYAGARAJAN ANANTHAKRISHNAN	148.74
02/06/2026	CORALINE DUBOIS	111.00
02/06/2026	XANDER RHODE DE LA CRUZ	334.11
02/06/2026	JESSICA SZYSKA	111.00
02/06/2026	ANA M BUTLER	87.18
02/06/2026	AMARNATH KRISHNAN	148.74
02/06/2026	TATSIANA KALCHEVA	1,395.60
02/06/2026	REKHA SWAMINATHAN	148.74

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 31, 2026 - February 6, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/06/2026	GABRIELLA EVA ANDREA CORDOVA	111.00
02/06/2026	MICHAEL VILLAGOMEZ	259.74
02/06/2026	MAKIRA DAVIS	111.00
02/06/2026	FATIMA ELMOURSI	111.00
02/06/2026	AMIT ROY	70.00
02/06/2026	DENNIS MURAWSKI	1,090.11
02/06/2026	MARJORIE LOSEE	519.95
02/06/2026	NORA PATTERSON	756.29
02/06/2026	JUDY GAVIN	620.80
02/06/2026	DANIELLE DRAKE	36.11
02/06/2026	RAMA KOPPAKA	215.60
02/06/2026	EKATERINA FEDUNOVA	125.00
02/06/2026	PAT KOTCH	33.70
Total # ACH/Checks: 178		Total Amount: 839,612.77

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 7, 2026 - February 13, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/13/2026	CITICARE TRANSPORTATION	8,485.20
02/13/2026	ARLINGTON POWER EQUIPMENT	386.24
02/13/2026	B & H PHOTO-VIDEO	325.56
02/13/2026	A BARR SALES INC	456.00
02/13/2026	BERLAND'S HOUSE OF TOOLS	105.97
02/13/2026	BRUCKER COMPANY	4,100.80
02/13/2026	DEMCO INC	101.84
02/13/2026	INTERSTATE BILLING SERVICE INC	9,311.63
02/13/2026	GRAINGER INC	1,782.42
02/13/2026	IL ASSN OF SCHOOL BOARDS	7,210.00
02/13/2026	IRON MOUNTAIN INC	1,104.32
02/13/2026	JAMECO ELECTRONICS	662.07
02/13/2026	K & M PRINTING INC	819.00
02/13/2026	KAMMES AUTO & TRUCK REPAIR INC	1,800.00
02/13/2026	SUMMIT FINANCIAL RESOURCES LP	221.10
02/13/2026	WAREHOUSE DIRECT INC	453.30
02/13/2026	MASTER HITCH INC	823.20
02/13/2026	NEUCO INC	1,804.00
02/13/2026	NICHOLAS & ASSOCIATES INC	13,529.00
02/13/2026	NORTHWEST SUB SPECIAL ED ORG	10,080.00
02/13/2026	JW PEPPER & SON INC	543.80
02/13/2026	POMP'S TIRE SERVICE INC	699.44
02/13/2026	QUILL CORPORATION	341.11
02/13/2026	RED WING BUSINESS ADVANTAGE AC	2,192.43
02/13/2026	SNAP-ON INDUSTRIAL	358.80
02/13/2026	SSCRMP- SECONDARY SCHOOL COOP	2,279,826.00
02/13/2026	CASSANDRA STRINGS INC	233.05
02/13/2026	SUBURBAN TRIM & GLASS	991.80
02/13/2026	TERRACE SUPPLY COMPANY	522.67
02/13/2026	UNITED PARCEL SERVICE	3.48
02/13/2026	VLG OF HOFFMAN ESTATES -POLICE	14,164.68
02/13/2026	NOW ARENA	98,935.50
02/13/2026	WORLDPOINT ECC INC	452.50

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 7, 2026 - February 13, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/13/2026	UNITY SCHOOL BUS PARTS	4,404.48
02/13/2026	RECYCLE TECHNOLOGIES INC	854.90
02/13/2026	MENARDS-LONG GROVE	59.88
02/13/2026	VERIZON WIRELESS	1,588.46
02/13/2026	PADDOCK PUBL DAILY HERALD	67.50
02/13/2026	AMERICAN TAXI DISPATCH INC	9,142.00
02/13/2026	ACP CREATIVIT LLC	2,300.00
02/13/2026	ANDERSON LOCK	3,328.74
02/13/2026	CENTRAL STATES BUS SALES INC	1,943.54
02/13/2026	UNIQUE PRODUCTS	211.44
02/13/2026	SERVICE SANITATION INC	188.75
02/13/2026	NORTHWEST COMMUNITY HOSPITAL - AR	21,795.00
02/13/2026	LASER PRO CO INC	127.00
02/13/2026	CONSTELLATION NEWENERGY	339,963.32
02/13/2026	EASTER SEALS METROPOLITAN CHIC	682.55
02/13/2026	KAESER & BLAIR INCORP	1,023.41
02/13/2026	GARVEY'S OFFICE PRODUCTS	2,506.00
02/13/2026	TOTAL WATER TREATMENT SYSTEMS	573.00
02/13/2026	MORTON SALT INC	3,329.04
02/13/2026	GET FRESH PRODUCE INC	2,310.08
02/13/2026	HELM MECHANICAL	3,119.00
02/13/2026	R B CONSTRUCTION INC	139,699.00
02/13/2026	ILLINOIS HOSA	7,210.00
02/13/2026	SOARING EAGLE ACADEMY	9,909.45
02/13/2026	ST MANAGEMENT	1,702.80
02/13/2026	MOOVE NA DISTRIBUTION LLC	2,208.23
02/13/2026	CCMSI	48,724.01
02/13/2026	ALBOUM & ASSOCIATES LLC	237.50
02/13/2026	INDIANA PRINTING & PUBLISHING	3,897.00
02/13/2026	AXESS TRANSPORTATION	12,492.00
02/13/2026	CHILED A INSTITUTE INC	27,483.34
02/13/2026	METRO TANK AND PUMP CO	1,425.00
02/13/2026	GFL ENVIRONMENTAL SERVICES USA	93.71

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 7, 2026 - February 13, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/13/2026	NAPA AUTO PARTS	1,712.52
02/13/2026	FERGUSON ENTERPRISES #1550	689.46
02/13/2026	ABLE ACADEMY	8,651.52
02/13/2026	SRINIVASA REDDY VANUKURI	111.00
02/13/2026	MATTHEW MAXEY	3,000.00
02/13/2026	COMPASS HEALTH CENTER PLLC NORTHBROOK	920.00
02/13/2026	DUSTIN GREENBERG	333.00
02/13/2026	PROVEN IT	788.00
02/13/2026	ORKIN LLC	1,940.00
02/13/2026	MIDWEST SALT LLC	3,801.60
02/13/2026	COMMON MARKET GREAT LAKES INC	2,273.37
02/13/2026	ALPHA BAKING CO INC	1,720.33
02/13/2026	AMERICAN RED CROSS	240.00
02/13/2026	VESTIS	1,430.16
02/13/2026	VESTIS	3,520.00
02/13/2026	ARLINGTON HEIGHTS FORD INC	1,423.35
02/13/2026	ARLINGTON HEIGHTS LANES INC	561.00
02/13/2026	BLICK ART MATERIALS	215.07
02/13/2026	BSN SPORTS LLC	3,860.01
02/13/2026	COMMONWEALTH EDISON CO	27.32
02/13/2026	DE FRANCO PLUMBING INC	33,144.00
02/13/2026	GEORGELO PIZZA	4,859.40
02/13/2026	GLENBROOK NORTH HIGH SCHOOL	400.00
02/13/2026	GORDON FOOD SERVICE INC	32,568.67
02/13/2026	HALOGEN SUPPLY COMPANY	190.60
02/13/2026	HARPER SPEECH TEAM	200.00
02/13/2026	IL CONSUMER ED ASSN	30.00
02/13/2026	IL HS GYMNASTICS COACHES ASSN	100.00
02/13/2026	INTERSTATE BATTERIES - NO CHGO	2,399.80
02/13/2026	JOSTENS INC	2.82
02/13/2026	LANGUAGE LINE SERVICES INC	5,477.88
02/13/2026	LUCKS MUSIC LIBRARY	147.53
02/13/2026	MARTENSON TURF PRODUCTS INC	9,214.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 7, 2026 - February 13, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/13/2026	MOHAWK - IL	33.95
02/13/2026	NEW TRIER HIGH SCHOOL	150.00
02/13/2026	NICOR/NORTHERN IL GAS	39.23
02/13/2026	WORKWISE COMPLIANCE	4,546.21
02/13/2026	DICK POND ATHLETICS	3,080.00
02/13/2026	RAYNER & RINN-SCOTT INC	2,976.60
02/13/2026	ROLLING MEADOWS HIGH SCHOOL	1,480.00
02/13/2026	JOHNSON CONTROLS SECURITY SOLUTNS	219.00
02/13/2026	SOUTH CAMPUS INC	55,892.20
02/13/2026	SWANEL BEVERAGE INC	1,942.01
02/13/2026	TOWNSHIP HS DISTRICT 214	11,442.04
02/13/2026	ULTIMATE PLUMBING SUPPLY	449.00
02/13/2026	UNIVERSITY OF ILLINOIS-NETMATH	69,600.00
02/13/2026	THOMSON REUTER-WEST PUBLISHING	2,912.26
02/13/2026	AT&T	1,452.84
02/13/2026	MARBERRY CLEANERS & LAUNDERERS	873.98
02/13/2026	CAROL DYLAN	150.00
02/13/2026	SEAN FISHER-ROHDE	240.00
02/13/2026	MUSEUM OF SCIENCE & INDUSTRY	300.00
02/13/2026	BADMINTON WAREHOUSE	5,157.00
02/13/2026	FREMD HS PETTY CASH	313.76
02/13/2026	HOFFMAN ESTATES HS PETTY CASH	467.92
02/13/2026	WM CORPORATE SERVICES INC	2,627.71
02/13/2026	VISION SERVICE PLAN	17,880.75
02/13/2026	BRIAN S MERWITZ	70.25
02/13/2026	PALATINE TRUE VALUE	46.64
02/13/2026	MATTHEW AGNEW	150.00
02/13/2026	KENT AUTOMOTIVE	4,002.51
02/13/2026	BARTNICK INC	7,625.00
02/13/2026	UNIVERSAL TAXI DISPATCH INC	5,278.00
02/13/2026	AUTO-JET MUFFLER CORP	1,797.56
02/13/2026	ROBERT EVERSON	150.00
02/13/2026	CINTAS CORP	1,080.30

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 7, 2026 - February 13, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/13/2026	SCHOOL LIBRARY JOURNAL	159.99
02/13/2026	COMCAST	26.69
02/13/2026	COMCAST	74.84
02/13/2026	METEA VALLEY HIGH SCHOOL	100.00
02/13/2026	METEA VALLEY HIGH SCHOOL	80.00
02/13/2026	METEA VALLEY HIGH SCHOOL	280.00
02/13/2026	BELVIDERE NORTH HIGH SCHOOL	180.00
02/13/2026	ELIZABETH TUCKER	148.74
02/13/2026	VICKY DEGUIA	1,566.00
02/13/2026	JOLIET CENTRAL HIGH SCHOOL	148.00
02/13/2026	FOURTH CLIFF ADVENTURE INC	420.40
02/13/2026	JACKIE BROWN	107.80
02/13/2026	IAL PETE KHAN	3,430.00
02/13/2026	OVERDRIVE INC	2,625.00
02/13/2026	MIDWEST COLOR GUARD CIRCUIT	1,050.00
02/13/2026	INNOVATIONS ACADEMY	548.97
02/13/2026	ZORO INC	599.76
02/13/2026	SYCAMORE HIGH SCHOOL	300.00
02/13/2026	KARLA NUNEZ	185.37
02/13/2026	BMO HARRIS COMMERCIAL CARD	20,968.20
02/13/2026	NORTH CENTRAL COLLEGE	400.00
02/13/2026	CORRECT DIGITAL DISPLAYS	1,021.42
02/13/2026	TREVOR O'RIORDAN	150.00
02/13/2026	RAPTOR TECHNOLOGIES LLC	729.75
02/13/2026	THOMAS BROOKE	100.11
02/13/2026	MARK STANIELUN	360.00
02/13/2026	XIMENA GOMEZ-RIOS	148.74
02/13/2026	SRIVATS PRAKASH	148.74
02/13/2026	AMERGIS HEALTHCARE STAFFING INC	2,897.28
02/13/2026	THOMAS SCIENTIFIC LLC	280.18
02/13/2026	VITO SCAVO	200.00
02/13/2026	A-ONE GROUP LTD	805.00
02/13/2026	KEVIN B THOMAS	69.20

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 7, 2026 - February 13, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/13/2026	SUZANNE R FORWARD	26.59
02/13/2026	CHRISTOPHER S HILGERS	242.95
02/13/2026	WALLACE ACADEMY LLC	27,436.32
02/13/2026	MATTHEW LYONS	148.74
02/13/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	241.50
02/13/2026	ALYSSA WEES	150.00
02/13/2026	ELIZA SKORUPKA	51.48
02/13/2026	XTENSION CHORDS A CAPPELLA	150.00
02/13/2026	THOMAS HELM	12.00
02/13/2026	VENSURE HR LLC	3,116.96
02/13/2026	NEW SCHOOL LOGOS LLC	358.65
02/13/2026	PAASCHE AIRBRUSH COMPANY	1,810.00
02/13/2026	SATISH KANCHI	148.74
02/13/2026	CINDY QIN	148.74
02/13/2026	MITCHELL SPENCER	148.74
02/13/2026	JULIE A REISER	48.50
02/13/2026	KAYLA ANCRUM	250.00
02/13/2026	LIZA CALISESI MAIDENS	1,000.00
02/13/2026	CHRISTIAN MIGUEL ALEJANDRO MONZON	222.00
02/13/2026	NICHOLAS DE LAURENTIS	150.00
02/13/2026	LAURA BURNS	150.00
02/13/2026	EMMA SEPMEIER	150.00
02/13/2026	ERIN COLLEEN RAFFERTY	150.00
02/13/2026	CHARLES SCHUCHAT	150.00
02/13/2026	SHIHO SUZUKI	10.25
02/13/2026	JENNIFER WARDEN	62.75
02/13/2026	ASHLEY CANNESTRA	39.20

Total # ACH/Checks: 192	Total Amount:	3,524,690.46
--------------------------------	----------------------	---------------------