

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 14, 2026 - February 20, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/20/2026	CITICARE TRANSPORTATION	23,800.80
02/20/2026	ARLINGTON POWER EQUIPMENT	404.99
02/20/2026	BRUCKER COMPANY	60.90
02/20/2026	CAROLINA BIOLOGICAL SUPPLY CO	25.01
02/20/2026	CHEMCRAFT INDUSTRIES INC	479.40
02/20/2026	CDW GOVERNMENT INC	17,229.24
02/20/2026	FOX VALLEY FIRE & SAFETY CO	409.00
02/20/2026	INTERSTATE BILLING SERVICE INC	1,431.22
02/20/2026	GRAINGER INC	222.79
02/20/2026	LITTLE CITY FOUNDATION	71,572.40
02/20/2026	WAREHOUSE DIRECT INC	81.82
02/20/2026	MCMASTER-CARR SUPPLY CO	187.54
02/20/2026	NORTHERN ILLINOIS UNIVERSITY	325.00
02/20/2026	NORTHWEST SUB SPECIAL ED ORG	372,453.07
02/20/2026	OMBUDSMAN	63,323.75
02/20/2026	POMP'S TIRE SERVICE INC	3,916.24
02/20/2026	QUILL CORPORATION	1,797.15
02/20/2026	RED WING BUSINESS ADVANTAGE AC	1,161.97
02/20/2026	SANTO SPORT STORE	3,926.72
02/20/2026	SOUND INCORPORATED	1,010.00
02/20/2026	CASSANDRA STRINGS INC	231.29
02/20/2026	TERRACE SUPPLY COMPANY	406.38
02/20/2026	TROPHIES BY GEORGE	2,263.00
02/20/2026	UNITY SCHOOL BUS PARTS	3,466.52
02/20/2026	MENARDS-HANOVER PARK	36.76
02/20/2026	MUSIC & ARTS	9,281.11
02/20/2026	AMERICAN TAXI DISPATCH INC	27,370.00
02/20/2026	ACP CREATIVIT LLC	6,592.93
02/20/2026	CENTRAL STATES BUS SALES INC	4,386.87
02/20/2026	UNIQUE PRODUCTS	452.85
02/20/2026	NORTHWEST COMMUNITY HOSPITAL - AR	1,845.00
02/20/2026	LASER PRO CO INC	3,924.00
02/20/2026	WURTH BAER SUPPLY COMPANY	483.42

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 14, 2026 - February 20, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/20/2026	OPTIMA PLUMBING SUPPLY LLC	612.44
02/20/2026	KAESER & BLAIR INCORP	657.75
02/20/2026	BATTERIES PLUS-490 SCHAUMBURG	21.95
02/20/2026	GET FRESH PRODUCE INC	1,206.27
02/20/2026	R B CONSTRUCTION INC	22,696.00
02/20/2026	HERSHEY'S ICE CREAM	1,669.20
02/20/2026	A PARTS WAREHOUSE LLC	896.34
02/20/2026	BOB'S DAIRY SERVICE	4,742.53
02/20/2026	FASTSIGNS ELK GROVE VILLAGE	76.91
02/20/2026	MOOVE NA DISTRIBUTION LLC	3,717.25
02/20/2026	HARTWIG MECHANICAL LLC	7,000.00
02/20/2026	J & R LOCK & SAFE INC	22.25
02/20/2026	AXESS TRANSPORTATION	22,188.00
02/20/2026	ALRO STEEL CORPORATION	571.18
02/20/2026	ADOLPH KIEFER & ASSOC LLC	154.00
02/20/2026	COMMERCIAL CARPET CONSULTANTS	8,902.00
02/20/2026	NAPA AUTO PARTS	1,897.63
02/20/2026	CONVERGINT TECHNOLOGIES LLC	1,867.50
02/20/2026	COMMON MARKET GREAT LAKES INC	871.52
02/20/2026	METROPOLITAN LIFE INSURANCE COMPANY	101,254.33
02/20/2026	ALPHA BAKING CO INC	3,133.65
02/20/2026	AMERIGAS	20,140.56
02/20/2026	ARLINGTON HEIGHTS FORD INC	220.87
02/20/2026	BSN SPORTS LLC	608.69
02/20/2026	CONANT BOOSTER CLUB	350.00
02/20/2026	ELK GROVE HIGH SCHOOL	1,120.00
02/20/2026	FABBRINIS' FLOWERS	247.00
02/20/2026	GEORGELO PIZZA	4,851.80
02/20/2026	GLENOAKS SCHOOL	2,340.27
02/20/2026	GORDON FOOD SERVICE INC	54,271.65
02/20/2026	GRAYBAR ELECTRIC CO INC	1,821.40
02/20/2026	HERSEY HIGH SCHOOL	690.00
02/20/2026	IL HS GYMNASTICS COACHES ASSN	200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 14, 2026 - February 20, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/20/2026	IL HS GYMNASTICS COACHES ASSN	300.00
02/20/2026	INTERSTATE BATTERIES - NO CHGO	399.01
02/20/2026	NORTHWEST EDUCATIONAL COUNCIL	2,625.00
02/20/2026	PARTS TOWN	591.30
02/20/2026	PEORIA CIVIC CENTER	80.00
02/20/2026	PEPSICO BEVERAGE SALES LLC	7,016.45
02/20/2026	SHERWIN-WILLIAMS COMPANY	462.40
02/20/2026	SHERWIN-WILLIAMS COMPANY	502.79
02/20/2026	ULTIMATE PLUMBING SUPPLY	626.85
02/20/2026	VILLAGE OF PALATINE	11,525.00
02/20/2026	VILLAGE OF PALATINE - WATER	7,495.09
02/20/2026	VILLAGE OF PALATINE-SPEC CHARG	230.50
02/20/2026	WHEELING HIGH SCHOOL	1,035.00
02/20/2026	YORK COMMUNITY HIGH SCHOOL	300.00
02/20/2026	AT&T	2,182.40
02/20/2026	AT&T	98.47
02/20/2026	XEROX FINANCIAL SERVICES-PA	169.50
02/20/2026	FREDERICK D ARKIN	1,200.00
02/20/2026	FREMD HS PETTY CASH	323.76
02/20/2026	CONANT HS PETTY CASH	1,066.11
02/20/2026	WM CORPORATE SERVICES INC	6,226.05
02/20/2026	PALATINE TRUE VALUE	76.42
02/20/2026	KENT AUTOMOTIVE	1,376.09
02/20/2026	PAMELA A DAVIS	357.42
02/20/2026	INGRAM BOOK GROUP LLC	1,275.87
02/20/2026	MIKES TOWING INC	324.00
02/20/2026	UNIVERSAL TAXI DISPATCH INC	5,170.00
02/20/2026	CINTAS CORP	859.57
02/20/2026	OWL HARDWOOD-LOMBARD	473.09
02/20/2026	BELVIDERE NORTH HIGH SCHOOL	664.00
02/20/2026	CLAIRE CINQUEGRANI	148.74
02/20/2026	IALL PETE KHAN	1,135.00
02/20/2026	DANIEL MOROZ	150.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 14, 2026 - February 20, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/20/2026	IL DEPT OF AGRICULTURE ENVIRO	180.00
02/20/2026	INNOVATIONS ACADEMY	4,926.24
02/20/2026	ZORO INC	226.14
02/20/2026	ULINE INC	660.13
02/20/2026	BMO HARRIS COMMERCIAL CARD	103,855.08
02/20/2026	BREAKOUT EDU	99.00
02/20/2026	NEURORESTORATIVE IL	19,933.09
02/20/2026	PLAINFIELD NORTH HIGH SCHOOL	275.00
02/20/2026	CL DOUCETTE INC	4,235.00
02/20/2026	MARK STANIELUN	540.00
02/20/2026	MG MECHANICAL CONTRACTING INC	7,404.00
02/20/2026	MAXIM HEALTHCARE SERVICES INC	12,040.50
02/20/2026	AMERGIS HEALTHCARE STAFFING INC	2,897.28
02/20/2026	ASSURED HEALTHCARE STAFFING	6,371.30
02/20/2026	VALERY R LOPEZ	185.37
02/20/2026	STRIVE FOR INDEPENDENCE INC	667.50
02/20/2026	LISA A SHERWOOD	122.75
02/20/2026	EDEN M SCHULTZ	150.00
02/20/2026	BREX SOLUTIONS LLC	20,753.00
02/20/2026	CHRISTINA V SAFAKAS	45.20
02/20/2026	DOREEN E BUCARO	135.20
02/20/2026	RED ALERT SERVICES LLC	500.00
02/20/2026	CHS/ANIXTER CENTER	3,501.00
02/20/2026	RODRIQUEZ D GEORGE	5.00
02/20/2026	RYAN ZAK	27.00
02/20/2026	DAWN LANGTON	148.74
02/20/2026	SHAILESH JAGTAP	148.74
02/20/2026	JAIME RUIZ	150.00
02/20/2026	ELIANA ASIMAKOPOULOS	69.25
Total # ACH/Checks: 128		Total Amount: 1,142,297.47

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 21, 2026 - February 27, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/27/2026	ASCD	79.00
02/27/2026	CAROLINA BIOLOGICAL SUPPLY CO	484.65
02/27/2026	EDUCATIONAL ENVIRONMENTS	18,940.20
02/27/2026	DEMCO INC	547.83
02/27/2026	DEMCO INC	2,958.03
02/27/2026	DIGI-KEY CORP	438.03
02/27/2026	DIRECT FITNESS SOLUTIONS LLC	6,950.00
02/27/2026	FRANCZEK PC	571.00
02/27/2026	INTERSTATE BILLING SERVICE INC	1,767.50
02/27/2026	JAMECO ELECTRONICS	112.46
02/27/2026	JBH TECHNOLOGIES INC	1,720.50
02/27/2026	K & M PRINTING INC	1,150.00
02/27/2026	WAREHOUSE DIRECT INC	380.22
02/27/2026	MCGRAW HILL LLC	1,168.74
02/27/2026	MCMASTER-CARR SUPPLY CO	411.33
02/27/2026	NATL ASSN SECONDARY SCH PRNCPL	385.00
02/27/2026	NEUCO INC	895.47
02/27/2026	NORTHWEST SUB SPECIAL ED ORG	4,400.00
02/27/2026	JW PEPPER & SON INC	647.89
02/27/2026	JOHNSON CONTROLS SECURITY SOLUTNS	1,095.00
02/27/2026	SNAP-ON INDUSTRIAL	42.05
02/27/2026	CASSANDRA STRINGS INC	224.96
02/27/2026	SUBURBAN TRIM & GLASS	3,806.30
02/27/2026	VERNIER SCIENCE EDUCATION	107.30
02/27/2026	VLG OF HOFFMAN ESTATES - WATER	16,310.45
02/27/2026	WHITTED TAKIFF LLC	5,532.75
02/27/2026	CROWN TROPHY #20	72.48
02/27/2026	VERIZON WIRELESS	523.04
02/27/2026	PADDOCK PUBL DAILY HERALD	29.70
02/27/2026	MUSIC & ARTS	153.00
02/27/2026	RADI-LINK INC	3,356.00
02/27/2026	CENTRAL STATES BUS SALES INC	661.48
02/27/2026	WEX HEALTH INC	3,169.50

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 21, 2026 - February 27, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/27/2026	METROPOLITAN PREPARATORY SCHOOL	6,494.58
02/27/2026	US OMNI & TSACG COMPLIANCE SERVICES INC	428.00
02/27/2026	CONSTELLATION NEWENERGY	239,548.82
02/27/2026	EASTER SEALS METROPOLITAN CHIC	8,805.96
02/27/2026	KAESER & BLAIR INCORP	1,128.13
02/27/2026	MIDWEST ED FURNISHINGS	5,695.86
02/27/2026	GET FRESH PRODUCE INC	882.31
02/27/2026	LAUREN H O'DONNELL	51.28
02/27/2026	R B CONSTRUCTION INC	1,833.00
02/27/2026	HERSHEY'S ICE CREAM	990.94
02/27/2026	JC LICHT LLC	39.13
02/27/2026	A PARTS WAREHOUSE LLC	673.32
02/27/2026	BOB'S DAIRY SERVICE	2,795.87
02/27/2026	CHRISTINA M COLLINS	256.66
02/27/2026	UPSTAGING INC	18,460.00
02/27/2026	GORDON FLESCH COMPANY INC	157.00
02/27/2026	LEARNWELL	7,900.00
02/27/2026	CONSOLIDATED FLOORING OF CHICAGO LLC	11,682.00
02/27/2026	GFL ENVIRONMENTAL SERVICES USA	87.47
02/27/2026	NAPA AUTO PARTS	1,601.05
02/27/2026	FERGUSON ENTERPRISES #1550	270.00
02/27/2026	COZEN O'CONNOR	3,000.00
02/27/2026	MCWILLIAMS ELECTRIC COMPANY INC	55,968.00
02/27/2026	ED FOGARTY CONCRETE CONSTRUCTION INC	4,369.00
02/27/2026	COMMON MARKET GREAT LAKES INC	380.90
02/27/2026	ALPHA BAKING CO INC	2,381.20
02/27/2026	VESTIS	1,600.00
02/27/2026	ARCON ASSOCIATES INC	22,842.94
02/27/2026	ARLINGTON HEIGHTS FORD INC	270.84
02/27/2026	SCHOOL DIST 54	9,150.40
02/27/2026	ELK GROVE HIGH SCHOOL	1,120.00
02/27/2026	FABBRINIS' FLOWERS	60.00
02/27/2026	JOSE VARGAS	132.29

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 21, 2026 - February 27, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/27/2026	GEORGELO PIZZA	3,463.40
02/27/2026	GORDON FOOD SERVICE INC	59,293.41
02/27/2026	NAPLETON PALATINE CHEVROLET	85.08
02/27/2026	HALOGEN SUPPLY COMPANY	7,501.00
02/27/2026	HERSEY HIGH SCHOOL	690.00
02/27/2026	IL CONGRESSIONAL DEBATE ASSN	250.00
02/27/2026	INTERSTATE BATTERIES - NO CHGO	1,199.43
02/27/2026	JOSTENS INC	25.26
02/27/2026	OFFICE DEPOT 1105	1,357.69
02/27/2026	PEPSICO BEVERAGE SALES LLC	6,332.05
02/27/2026	PINNACLE TOWERS LLC	1,283.93
02/27/2026	QUINLAN & FABISH MUSIC COMPANY	215.36
02/27/2026	SCHAUMBURG GOLF CLUB	2,480.00
02/27/2026	VILLAGE OF PALATINE	23,085.00
02/27/2026	YORK COMMUNITY HIGH SCHOOL	400.00
02/27/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	5,884.49
02/27/2026	G E RIDDIFORD COMPANY	2,813.20
02/27/2026	MICHAEL T O'DONOGHUE	24.58
02/27/2026	SENTRY SECURITY LLC	46.99
02/27/2026	TOP NOTCH PROMOTIONS INC	8,678.00
02/27/2026	FREMD HS PETTY CASH	165.30
02/27/2026	NATHAN ELZINGA	17.70
02/27/2026	WM CORPORATE SERVICES INC	19.68
02/27/2026	VISION SERVICE PLAN	1,321.53
02/27/2026	J & S ELECTRIC AND SIGN INC	1,000.00
02/27/2026	PALATINE TRUE VALUE	21.98
02/27/2026	KENT AUTOMOTIVE	552.72
02/27/2026	INGRAM BOOK GROUP LLC	2,095.54
02/27/2026	UNIVERSAL TAXI DISPATCH INC	5,358.00
02/27/2026	CINTAS CORP	277.51
02/27/2026	SHARLENE SCHMIDT	35.22
02/27/2026	BATTERIES PLUS LLC	329.28
02/27/2026	COMCAST CORPORATION	2,430.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 21, 2026 - February 27, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
02/27/2026	IALL PETE KHAN	3,025.00
02/27/2026	TECHNOLOGY CTR OF DUPAGE	27,563.58
02/27/2026	BMO HARRIS COMMERCIAL CARD	113,399.41
02/27/2026	BRYAN WANGALL	200.00
02/27/2026	CORRECT DIGITAL DISPLAYS	15,657.00
02/27/2026	FBLA	522.00
02/27/2026	FHEG - HARPER CAMPUS STORE	8,729.55
02/27/2026	AMERGIS HEALTHCARE STAFFING INC	2,888.64
02/27/2026	ROCCO Z MUSIC LLC	2,875.00
02/27/2026	CAMELOT THERAPEUTIC SCHOOLS	7,760.52
02/27/2026	ART CONNECT ED	150.00
02/27/2026	A-ONE GROUP LTD	1,290.00
02/27/2026	TAMMY FRAIN	39.91
02/27/2026	ARTHUR SCOTT CARLSON	150.00
02/27/2026	SUNCLOUD HEALTH SC	540.00
02/27/2026	MOVEMENT MATTERS	5,750.00
02/27/2026	WILL ENTERPRISES INC	1,298.50
02/27/2026	JUDITH CAMPBELL	274.49
02/27/2026	LINE X OF KENOSHA	375.00
02/27/2026	MADIHA AMIR	333.00
02/27/2026	MITCHELL SPENCER	111.00
02/27/2026	AAA AMERICAN GLASS & MIRROR INC	1,930.00
02/27/2026	DANIELLA VALDEZ	1,500.00
02/27/2026	LAURA MARIA STEF	150.00
02/27/2026	RAYCHEL TAYLOR	150.00
02/27/2026	MICHAEL LAWRENCE AQUATIC CONSULTING LLC	395.00
02/27/2026	ANGELICA ORTIZ	151.21

Total # ACH/Checks: 126	Total Amount:	826,090.95
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TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 28, 2026 - March 6, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/06/2026	ALL TILE	165.48
03/06/2026	ARLINGTON POWER EQUIPMENT	57.48
03/06/2026	A BARR SALES INC	456.00
03/06/2026	CAROLINA BIOLOGICAL SUPPLY CO	334.87
03/06/2026	CHEMCRAFT INDUSTRIES INC	44.00
03/06/2026	CDW GOVERNMENT INC	7,317.29
03/06/2026	DEMCO INC	46.08
03/06/2026	DON'S WORLD OF SPORTS INC	4,179.00
03/06/2026	EUROPEAN SPORTS	660.00
03/06/2026	INTERSTATE BILLING SERVICE INC	17,784.90
03/06/2026	GRAINGER INC	207.98
03/06/2026	IDLEWOOD ELECTRIC SUPPLY INC	731.92
03/06/2026	SUMMIT FINANCIAL RESOURCES LP	257.95
03/06/2026	WAREHOUSE DIRECT INC	234.24
03/06/2026	MCMASTER-CARR SUPPLY CO	84.23
03/06/2026	NEUCO INC	1,069.71
03/06/2026	OAK BROOK MECHANICAL SERV INC	2,717.83
03/06/2026	JW PEPPER & SON INC	297.49
03/06/2026	SPRING-ALIGN OF PALATINE INC	710.33
03/06/2026	CASSANDRA STRINGS INC	2,865.09
03/06/2026	TERRACE SUPPLY COMPANY	235.01
03/06/2026	VILLAGE OF HOFFMAN ESTATES	18,675.79
03/06/2026	UNITY SCHOOL BUS PARTS	1,516.69
03/06/2026	WM RAINEY HARPER COLLEGE	1,650.00
03/06/2026	MENARDS-LONG GROVE	388.48
03/06/2026	NEWCASTLE ELECTRIC INC	4,500.00
03/06/2026	PADDOCK PUBL DAILY HERALD	264.60
03/06/2026	ANDERSON LOCK	1,405.53
03/06/2026	DECKER EQUIPMENT	166.20
03/06/2026	CENTRAL STATES BUS SALES INC	2,916.76
03/06/2026	NORTHWEST COMMUNITY HOSPITAL - AR	2,160.00
03/06/2026	PIONEER MANUFACTURING COMPANY	347.74
03/06/2026	LASER PRO CO INC	4,419.10

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 28, 2026 - March 6, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/06/2026	MEDICAL SHIPMENT LLC	611.05
03/06/2026	JOSHUA SCHUMACHER	1,096.70
03/06/2026	JAMES DRIVE SAFETY LN LLC	123.00
03/06/2026	TOTAL WATER TREATMENT SYSTEMS	191.00
03/06/2026	CONNEXION	630.00
03/06/2026	GET FRESH PRODUCE INC	1,159.08
03/06/2026	HERSHEY'S ICE CREAM	1,252.68
03/06/2026	IL ASSOCIATION OF HOSA	900.00
03/06/2026	A PARTS WAREHOUSE LLC	100.12
03/06/2026	BOB'S DAIRY SERVICE	1,866.71
03/06/2026	MINIPCR	731.00
03/06/2026	ALL-WAYS TRANSPORTATION INC	23,670.00
03/06/2026	METRO TANK AND PUMP CO	1,575.00
03/06/2026	ALTA CONSTRUCTION EQUIPMT IL	396.46
03/06/2026	KULLY SUPPLY INC	174.20
03/06/2026	NAPA AUTO PARTS	2,756.45
03/06/2026	URBAN ELEVATOR SERVICE LLC	1,502.36
03/06/2026	ECOPOXY USA INC	1,244.50
03/06/2026	PROVEN IT	768.00
03/06/2026	MIDWEST SALT LLC	1,895.04
03/06/2026	LAZARI INC	125.00
03/06/2026	COMMON MARKET GREAT LAKES INC	1,040.34
03/06/2026	BURR KING MANUFACTURING CO INC	4,792.12
03/06/2026	THE CENTER:RESOURCES FOR TEACHING & LEA	1,400.00
03/06/2026	ALPHA BAKING CO INC	1,550.61
03/06/2026	VESTIS	518.61
03/06/2026	VESTIS	4,158.82
03/06/2026	ARLINGTON HEIGHTS FORD INC	1,844.40
03/06/2026	BARRINGTON HIGH SCHOOL	185.00
03/06/2026	BSN SPORTS LLC	2,091.68
03/06/2026	BUFFALO GROVE HIGH SCHOOL	700.00
03/06/2026	DOWNERS GROVE SOUTH HIGH SCHL	530.00
03/06/2026	GEORGELO PIZZA	3,310.80

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 28, 2026 - March 6, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/06/2026	GLENBROOK NORTH HIGH SCHOOL	800.00
03/06/2026	GLENBROOK SOUTH HIGH SCHOOL	625.00
03/06/2026	GORDON FOOD SERVICE INC	31,769.43
03/06/2026	HALOGEN SUPPLY COMPANY	236.63
03/06/2026	HERSEY HIGH SCHOOL	550.00
03/06/2026	HINSDALE CENTRAL HIGH SCHOOL	450.00
03/06/2026	HINSDALE SOUTH HIGH SCHOOL	250.00
03/06/2026	HOMEWOOD-FLOSSMOOR HS	425.00
03/06/2026	HONONEGAH HIGH SCHOOL	300.00
03/06/2026	HUNTLEY HIGH SCHOOL	625.00
03/06/2026	IL CONGRESSIONAL DEBATE ASSN	170.00
03/06/2026	INTERSTATE BATTERIES - NO CHGO	548.10
03/06/2026	JOSTENS INC	837.54
03/06/2026	LAKE FOREST HIGH SCHOOL	375.00
03/06/2026	LAKE PARK HIGH SCHOOL	250.00
03/06/2026	LEYDEN HIGH SCHOOL DIST 212	200.00
03/06/2026	LIBERTYVILLE HIGH SCHOOL	40.00
03/06/2026	NAPERVILLE PSYCHIATRIC VENTURE	60.00
03/06/2026	LUCKS MUSIC LIBRARY	116.61
03/06/2026	MAINE SOUTH HIGH SCHOOL	165.00
03/06/2026	MAINE EAST HIGH SCHOOL	175.00
03/06/2026	MAINE WEST HIGH SCHOOL	40.00
03/06/2026	NILES WEST HIGH SCHOOL	1,500.00
03/06/2026	PARTS TOWN	1,110.89
03/06/2026	PEPSICO BEVERAGE SALES LLC	4,708.69
03/06/2026	PROSPECT HIGH SCHOOL	400.00
03/06/2026	ROLLING MEADOWS HIGH SCHOOL	1,000.00
03/06/2026	THE SCOPE SHOPPE INC	1,138.00
03/06/2026	SHERWIN-WILLIAMS COMPANY	968.77
03/06/2026	SPORTS IMPORTS INC	457.80
03/06/2026	ADLAI STEVENSON HIGH SCHOOL	350.00
03/06/2026	VILLAGE OF PALATINE	345.75
03/06/2026	VILLAGE OF PALATINE-POLICE	22,835.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****February 28, 2026 - March 6, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/06/2026	VILLAGE OF PALATINE-SPEC CHARG	2,621.94
03/06/2026	WARREN TOWNSHIP HS	400.00
03/06/2026	WHEELING HIGH SCHOOL	500.00
03/06/2026	YORK COMMUNITY HIGH SCHOOL	400.00
03/06/2026	ERIN GARRITY-DUFFEY	1,163.10
03/06/2026	AT&T	11,203.96
03/06/2026	AT&T	237.17
03/06/2026	THE STANDARD COMPANIES	3,137.50
03/06/2026	SID HARVEY	900.00
03/06/2026	CAROL DYLAN	175.00
03/06/2026	DEPAUL UNIVERSITY-MODEL UN	280.00
03/06/2026	PALATINE HS PETTY CASH	1,351.07
03/06/2026	FREMD HS PETTY CASH	1,446.51
03/06/2026	ARONSON & ASSOCIATES LTD	3,900.00
03/06/2026	PALATINE TRUE VALUE	25.28
03/06/2026	KENT AUTOMOTIVE	1,103.30
03/06/2026	INGRAM BOOK GROUP LLC	524.22
03/06/2026	ALPHA AUTO GLASS INC	325.00
03/06/2026	UNIVERSAL TAXI DISPATCH INC	4,512.00
03/06/2026	CINTAS CORP	2,511.08
03/06/2026	COMCAST	105.39
03/06/2026	METEA VALLEY HIGH SCHOOL	50.00
03/06/2026	GENEVA HIGH SCHOOL	375.00
03/06/2026	MARK AHN	2,604.00
03/06/2026	FOURTH CLIFF ADVENTURE INC	500.00
03/06/2026	IALL PETE KHAN	1,935.00
03/06/2026	GLENBARD NORTH HIGH SCHOOL	150.00
03/06/2026	GLENBARD WEST HIGH SCHOOL	475.00
03/06/2026	GLENBARD EAST HIGH SCHOOL	125.00
03/06/2026	TIM KOLL	242.15
03/06/2026	ZORO INC	10.70
03/06/2026	ULINE INC	3,069.78
03/06/2026	SUSAN BLAESE	175.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 28, 2026 - March 6, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/06/2026	PRO GRAPHICS	390.00
03/06/2026	SONOVA USA INC	119.99
03/06/2026	FBLA	1,131.00
03/06/2026	THOMAS BROOKE	90.58
03/06/2026	LITTLE SICILY PIZZERIA & BAKER	106.95
03/06/2026	PRENTKE ROMICH CO-PRC-SALTILLO	6,775.00
03/06/2026	BUCKEYE POWER SALES CO INC	1,184.63
03/06/2026	NORTHWEST CASA	500.00
03/06/2026	JAMES W ECKWALL	440.00
03/06/2026	VICTORIA G ZERVOS	75.96
03/06/2026	KEVIN B THOMAS	75.15
03/06/2026	ACCURATE BIOMETRICS INC	713.00
03/06/2026	SUZANNE R FORWARD	50.81
03/06/2026	REED ATHLETICS LLC	312.50
03/06/2026	GAME ONE	325.00
03/06/2026	KRISTEN PAUL	71.05
03/06/2026	ELIZA SKORUPKA	85.12
03/06/2026	LINE X OF KENOSHA	725.00
03/06/2026	ANA M BUTLER	122.49
03/06/2026	LORENA ALTAMIRANO GUERRERO	1,273.50
03/06/2026	A&S CRAFTED PRODUCTS LLC	1,521.95
03/06/2026	ROBERT M BARNES JR	150.00
Total # ACH/Checks: 154		Total Amount: 280,355.54

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/13/2026	ABT ELECTRONICS INC	494.00
03/13/2026	BERLAND'S HOUSE OF TOOLS	1,999.99
03/13/2026	CDW GOVERNMENT INC	14,496.28
03/13/2026	INTERSTATE BILLING SERVICE INC	1,828.22
03/13/2026	GRAINGER INC	417.73
03/13/2026	IRON MOUNTAIN INC	965.12
03/13/2026	K & M PRINTING INC	4,090.00
03/13/2026	KAMMES AUTO & TRUCK REPAIR INC	960.00
03/13/2026	SUMMIT FINANCIAL RESOURCES LP	191.62
03/13/2026	WAREHOUSE DIRECT INC	592.72
03/13/2026	MCMASTER-CARR SUPPLY CO	1,212.29
03/13/2026	NEUCO INC	1,131.15
03/13/2026	JW PEPPER & SON INC	974.75
03/13/2026	POMP'S TIRE SERVICE INC	563.55
03/13/2026	QUILL CORPORATION	2,197.17
03/13/2026	RED WING BUSINESS ADVANTAGE AC	593.49
03/13/2026	JOHNSON CONTROLS FIRE PROTECTION	8,563.70
03/13/2026	SPRING-ALIGN OF PALATINE INC	1,859.10
03/13/2026	TERRACE SUPPLY COMPANY	6.72
03/13/2026	TROPHIES BY GEORGE	118.50
03/13/2026	VILLAGE OF HOFFMAN ESTATES	367.26
03/13/2026	UNITY SCHOOL BUS PARTS	310.80
03/13/2026	VERIZON WIRELESS	1,703.52
03/13/2026	TIMOTHY R FISCHER	113.05
03/13/2026	MUSIC & ARTS	19.99
03/13/2026	AMERICAN TAXI DISPATCH INC	9,313.00
03/13/2026	ACP CREATIVIT LLC	8,877.44
03/13/2026	JANICE M CLUCHEY	184.56
03/13/2026	FRANCESCA M ANDERSON	150.93
03/13/2026	WEX HEALTH INC	3,178.50
03/13/2026	SERVICE SANITATION INC	1,535.54
03/13/2026	LASER PRO CO INC	667.00
03/13/2026	TERMINAL SUPPLY COMPANY	306.72
03/13/2026	PYRAMID SCHOOL PRODUCTS	216.86
03/13/2026	PARKLAND PREP ACADEMY INC	23,909.12

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/13/2026	KAESER & BLAIR INCORP	582.69
03/13/2026	HORN STASH	281.68
03/13/2026	VEX ROBOTICS INC	718.83
03/13/2026	TOTAL WATER TREATMENT SYSTEMS	191.00
03/13/2026	RENEE J ERICKSON	664.45
03/13/2026	INTERPRENET LTD	618.35
03/13/2026	MORTON SALT INC	3,408.23
03/13/2026	GET FRESH PRODUCE INC	895.01
03/13/2026	HERSHEY'S ICE CREAM	1,224.06
03/13/2026	AETNA BUILDING SOLUTIONS	98.08
03/13/2026	KINSEY & KINSEY INC	2,012.50
03/13/2026	A PARTS WAREHOUSE LLC	2,396.53
03/13/2026	BOB'S DAIRY SERVICE	1,362.18
03/13/2026	SOARING EAGLE ACADEMY	9,909.45
03/13/2026	BENJAMIN J WALL	77.01
03/13/2026	ST MANAGEMENT	1,797.40
03/13/2026	BEST PLUMBING SPECIALTIES INC	424.65
03/13/2026	CCMSI	183,156.38
03/13/2026	J & R LOCK & SAFE INC	40.00
03/13/2026	MARKLUND CHILDREN'S HOME	33,170.58
03/13/2026	ALBOUM & ASSOCIATES LLC	237.50
03/13/2026	ALL-WAYS TRANSPORTATION INC	47,161.00
03/13/2026	AXESS TRANSPORTATION	14,564.00
03/13/2026	TOP DRIVER ACQUISITION LLC	301,875.00
03/13/2026	A MESSE SUPPLY CORP	1,456.00
03/13/2026	LEARNWELL	7,900.00
03/13/2026	CHILEDIA INSTITUTE INC	25,374.19
03/13/2026	MENTA ACADEMY	14,626.08
03/13/2026	ALRO STEEL CORPORATION	649.07
03/13/2026	ADOLPH KIEFER & ASSOC LLC	793.00
03/13/2026	MICHAEL M SMITH	17.65
03/13/2026	RADWELL INTERNATIONAL INC	2,897.29
03/13/2026	WINSTON KNOLLS ED GRP/WK SCHLS	11,040.14
03/13/2026	NAPA AUTO PARTS	120.95
03/13/2026	ABLE ACADEMY	8,651.52

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/13/2026	IMAGINE LEARNIG LLC	516.00
03/13/2026	DUSTIN GREENBERG	333.00
03/13/2026	GLACIERGRID INC	649.40
03/13/2026	PROVEN IT	6,931.99
03/13/2026	CONVERGINT TECHNOLOGIES LLC	1,404.00
03/13/2026	ALPHA BAKING CO INC	2,389.70
03/13/2026	VESTIS	377.40
03/13/2026	VESTIS	960.00
03/13/2026	ARLINGTON HEIGHTS FORD INC	2,167.26
03/13/2026	ATHLETICO MANAGEMENT LLC	85,682.65
03/13/2026	BARR MECHANICAL SALES INC	2,052.00
03/13/2026	BARRINGTON HIGH SCHOOL	580.00
03/13/2026	BATAVIA HIGH SCHOOL	300.00
03/13/2026	G W BERKHEIMER CO INC	331.86
03/13/2026	BLICK ART MATERIALS	10.97
03/13/2026	BSN SPORTS LLC	5,250.00
03/13/2026	BUFFALO GROVE HIGH SCHOOL	250.00
03/13/2026	DOWNERS GROVE SOUTH HIGH SCHL	175.00
03/13/2026	FABBRINIS' FLOWERS	95.00
03/13/2026	GEORGELO PIZZA	1,708.80
03/13/2026	GLENBROOK NORTH HIGH SCHOOL	125.00
03/13/2026	GLENBROOK SOUTH HIGH SCHOOL	525.00
03/13/2026	GLENOAKS SCHOOL	4,680.54
03/13/2026	GORDON FOOD SERVICE INC	23,543.72
03/13/2026	PALATINE AREA CHAMBER OF COMRC	450.00
03/13/2026	HINSDALE CENTRAL HIGH SCHOOL	250.00
03/13/2026	HINSDALE SOUTH HIGH SCHOOL	500.00
03/13/2026	IL ASSN OF SCHOOL&BUSINESS OFF	220.00
03/13/2026	IL ASSN OF FCCLA	615.00
03/13/2026	IL MUSIC EDUCATION ASSOCIATION	350.00
03/13/2026	ILMEA	675.00
03/13/2026	IL CONGRESSIONAL DEBATE ASSN	190.00
03/13/2026	INTERSTATE BATTERIES - NO CHGO	400.05
03/13/2026	J C PORTABLE WELDING	450.00
03/13/2026	JOSTENS INC	2,188.19

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/13/2026	LAKE PARK HIGH SCHOOL	225.00
03/13/2026	LANGUAGE LINE SERVICES INC	7,547.85
03/13/2026	LARKIN HIGH SCHOOL	400.00
03/13/2026	AUTO WARES INC	231.12
03/13/2026	LIBERTYVILLE HIGH SCHOOL	275.00
03/13/2026	MAINE EAST HIGH SCHOOL	150.00
03/13/2026	MUNDELEIN HIGH SCHOOL	200.00
03/13/2026	NEW TRIER HIGH SCHOOL	275.00
03/13/2026	NILES WEST HIGH SCHOOL	700.00
03/13/2026	PARTS TOWN	111.35
03/13/2026	LINDE GAS & EQUIPMENT INC	79.45
03/13/2026	PROSPECT HIGH SCHOOL	600.00
03/13/2026	PROVISO WEST HIGH SCHOOL	800.00
03/13/2026	ROLLING MEADOWS HIGH SCHOOL	1,075.00
03/13/2026	SAM'S CLUB DIRECT	614.64
03/13/2026	SOUTH CAMPUS INC	57,575.70
03/13/2026	ADLAI STEVENSON HIGH SCHOOL	200.00
03/13/2026	SWANEL BEVERAGE INC	1,196.13
03/13/2026	ULTIMATE PLUMBING SUPPLY	109.90
03/13/2026	VILLAGE OF PALATINE	9,681.00
03/13/2026	VILLAGE OF SCHAUMBURG-WATER	5,292.41
03/13/2026	VILLAGE OF SCHAUMBURG - POLICE	14,773.00
03/13/2026	THOMSON REUTER-WEST PUBLISHING	2,912.16
03/13/2026	WHEELING HIGH SCHOOL	1,500.00
03/13/2026	WILLOWBROOK HS	375.00
03/13/2026	WURTH USA INC	457.92
03/13/2026	NEXTIME INC	539.75
03/13/2026	AT&T	2,228.73
03/13/2026	AT&T MOBILITY	64.38
03/13/2026	G E RIDDIFORD COMPANY	825.50
03/13/2026	QUIET GRAPHICS	967.49
03/13/2026	MICHAEL T O'DONOGHUE	66.77
03/13/2026	NORTHEASTERN IL UNIVERSI	2,400.00
03/13/2026	FREMD HS PETTY CASH	164.19
03/13/2026	NATHAN ELZINGA	105.80

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/13/2026	WM CORPORATE SERVICES INC	1,555.51
03/13/2026	VISION SERVICE PLAN	14,185.51
03/13/2026	BRIAN S MERWITZ	91.13
03/13/2026	PALATINE TRUE VALUE	115.86
03/13/2026	KENT AUTOMOTIVE	1,120.45
03/13/2026	NEW CONNECTIONS ACADEMY	14,089.64
03/13/2026	NORTHERN SUB SPEC ED DIS-NSSD	15,364.47
03/13/2026	MORTON GROVE AUTOMOTIVE	390.00
03/13/2026	CHRISTI PARSONS	635.03
03/13/2026	UNIVERSAL TAXI DISPATCH INC	5,022.00
03/13/2026	AUTO-JET MUFFLER CORP	4,617.88
03/13/2026	TRE AMICI PIZZA	91.00
03/13/2026	CINTAS CORP	1,017.36
03/13/2026	PARTITION PROS INC	769.00
03/13/2026	ILLINOIS VIRTUAL SCHOOLS	10,100.00
03/13/2026	JACKIE BROWN	119.28
03/13/2026	IAL PETE KHAN	1,125.00
03/13/2026	GLENBARD EAST HIGH SCHOOL	925.00
03/13/2026	MIDWEST APPLIED SOLUTIONS LLC	4,476.15
03/13/2026	MICHAEL J PINTO	500.00
03/13/2026	BMO HARRIS COMMERCIAL CARD	9,440.47
03/13/2026	NEURORESTORATIVE IL	19,933.09
03/13/2026	THE COVE SCHOOL INC	18,479.57
03/13/2026	VIRTUAL CONNECTIONS ACADEMY	21,206.85
03/13/2026	SUNBELT RENTALS INC	682.00
03/13/2026	CORRECT DIGITAL DISPLAYS	202,910.00
03/13/2026	SOURCE ONE EVENTS INC	5,515.00
03/13/2026	SARAH GOODE STEM ACADEMY	350.00
03/13/2026	FRANCIS W PARKER SCHOOL	180.00
03/13/2026	MAXIM HEALTHCARE SERVICES INC	13,513.01
03/13/2026	AMERGIS HEALTHCARE STAFFING INC	5,392.75
03/13/2026	FAB RITE SHEET METAL	290.96
03/13/2026	ASSURED HEALTHCARE STAFFING	8,766.23
03/13/2026	STRIVE FOR INDEPENDENCE INC	1,637.50
03/13/2026	MARTIN G SIRVATKA	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 7, 2026 - March 13, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/13/2026	INLAND FINANCE COMPANY	749.06
03/13/2026	BREX SOLUTIONS LLC	22,713.00
03/13/2026	CHRISTOPHER S HILGERS	155.66
03/13/2026	CHRISTINA V SAFAKAS	55.42
03/13/2026	WALLACE ACADEMY LLC	28,960.56
03/13/2026	FERNEY RAMIREZ	1,400.00
03/13/2026	ELK GROVE BAND ASSOCIATION	625.00
03/13/2026	MITA MOBILE SERVICES LLC	93.60
03/13/2026	JUAN PASTOR	500.00
03/13/2026	AL WARREN OIL CO INC	19,874.61
03/13/2026	MOVEMENT MATTERS	352.67
03/13/2026	HEALTHCARE STAFFING PROFESSIONALS INC	11,718.08
03/13/2026	BRAULIO S MURO	238.54
03/13/2026	CREATIVE CULTURE CONSULTING LLC	25,857.80
03/13/2026	VENSURE HR LLC	3,116.96
03/13/2026	CHS/ANIXTER CENTER	3,499.50
03/13/2026	JOHN J MCGOWAN	110.00
03/13/2026	ABIGAIL SCHREER	333.00
03/13/2026	Jane Russell	22.32
03/13/2026	LIZA CALISESI MAIDENS	300.00
03/13/2026	GUIDING LIGHT ACADEMY	4,953.96
03/13/2026	MARK COREY	600.00
03/13/2026	MIKE GILLESPIE	67.50
03/13/2026	KENNETH BIXBY	32.90
Total # ACH/Checks: 199		Total Amount: 1,547,788.45