

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 14, 2026 - March 20, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/20/2026	CITICARE TRANSPORTATION	38,861.20
03/20/2026	SCHOOL NUTRITION ASSOCIATION	1,046.00
03/20/2026	ARLINGTON POWER EQUIPMENT	23.99
03/20/2026	BRUCKER COMPANY	1,877.80
03/20/2026	CHEMCRAFT INDUSTRIES INC	6,789.00
03/20/2026	EDUCATIONAL ENVIRONMENTS	855.68
03/20/2026	DEMCO INC	176.19
03/20/2026	DON'S WORLD OF SPORTS INC	5,428.20
03/20/2026	INTERSTATE BILLING SERVICE INC	20,322.84
03/20/2026	GRAINGER INC	1,013.85
03/20/2026	K & M PRINTING INC	120.00
03/20/2026	WAREHOUSE DIRECT INC	280.00
03/20/2026	MIDWEST TRANSIT EQUIPMENT INC	816.63
03/20/2026	MOTION INDUSTRIES INC	268.65
03/20/2026	NEUCO INC	2,389.61
03/20/2026	NORTHWEST SUB SPECIAL ED ORG	18,688.43
03/20/2026	JW PEPPER & SON INC	165.69
03/20/2026	QUILL CORPORATION	2,857.58
03/20/2026	RED WING BUSINESS ADVANTAGE AC	437.73
03/20/2026	STANDARD INDUST & AUTO EQPMT	1,865.00
03/20/2026	CASSANDRA STRINGS INC	232.15
03/20/2026	TERRACE SUPPLY COMPANY	95.85
03/20/2026	TROPHIES BY GEORGE	69.00
03/20/2026	WAIST UP IMPRINTED SPORTSWEAR	1,055.99
03/20/2026	SUE GARCIA FITNESS INC	3,316.50
03/20/2026	UNITY SCHOOL BUS PARTS	10,093.05
03/20/2026	MENARDS-HANOVER PARK	611.10
03/20/2026	MENARDS-LONG GROVE	60.08
03/20/2026	VERIZON WIRELESS	286.97
03/20/2026	AMERICAN TAXI DISPATCH INC	31,919.00
03/20/2026	SPEAR CORPORATION	282.84
03/20/2026	VINCENT ANTHONY INENDINO	238.54
03/20/2026	CENTRAL STATES BUS SALES INC	8,458.05

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/20/2026	SERVICE SANITATION INC	965.90
03/20/2026	NORTHWEST COMMUNITY HOSPITAL - AR	2,550.00
03/20/2026	HERITAGE-CRYSTAL CLEAN LLC	965.47
03/20/2026	LASER PRO CO INC	1,085.50
03/20/2026	CONSTELLATION NEWENERGY	300,848.98
03/20/2026	SCHNEIDER ELECTRIC	13,665.75
03/20/2026	JAMES DRIVE SAFETY LN LLC	246.00
03/20/2026	BATTERIES PLUS-490 SCHAUMBURG	52.60
03/20/2026	BATTERIES PLUS-490 SCHAUMBURG	27.95
03/20/2026	GET FRESH PRODUCE INC	1,389.92
03/20/2026	HERSHEY'S ICE CREAM	1,075.14
03/20/2026	A PARTS WAREHOUSE LLC	1,702.12
03/20/2026	BOB'S DAIRY SERVICE	3,773.26
03/20/2026	BEST PLUMBING SPECIALTIES INC	10.59
03/20/2026	MOOVE NA DISTRIBUTION LLC	1,468.45
03/20/2026	J & R LOCK & SAFE INC	87.50
03/20/2026	SNO SITES	500.00
03/20/2026	AXESS TRANSPORTATION	25,934.00
03/20/2026	ANNA B IGNATOWICZ	2,713.90
03/20/2026	ALRO STEEL CORPORATION	1,054.10
03/20/2026	GFL ENVIRONMENTAL SERVICES USA	93.71
03/20/2026	NAPA AUTO PARTS	3,184.33
03/20/2026	URBAN ELEVATOR SERVICE LLC	600.46
03/20/2026	GAME ONE	230.78
03/20/2026	CONVERGINT TECHNOLOGIES LLC	48,975.51
03/20/2026	METROPOLITAN LIFE INSURANCE COMPANY	100,461.82
03/20/2026	ALPHA BAKING CO INC	5,672.88
03/20/2026	AMERIGAS	21,604.17
03/20/2026	ANTIOCH COMMUNITY HIGH SCHOOL	410.00
03/20/2026	VESTIS	869.36
03/20/2026	VESTIS	2,240.00
03/20/2026	ARCON ASSOCIATES INC	31,738.16
03/20/2026	ARLINGTON HEIGHTS FORD INC	676.62

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/20/2026	BATAVIA HIGH SCHOOL	119.00
03/20/2026	BEVERLY LANES INC	4,006.00
03/20/2026	BUFFALO GROVE HIGH SCHOOL	325.00
03/20/2026	COMMONWEALTH EDISON CO	64.42
03/20/2026	ELGIN HIGH SCHOOL	350.00
03/20/2026	EVANSTON TWP H S	100.00
03/20/2026	GEORGELO PIZZA	3,898.20
03/20/2026	GORDON FOOD SERVICE INC	69,412.45
03/20/2026	NAPLETON PALATINE CHEVROLET	491.85
03/20/2026	HALOGEN SUPPLY COMPANY	4,339.14
03/20/2026	HALOGEN SUPPLY COMPANY	142.73
03/20/2026	HOMEWOOD-FLOSSMOOR HS	80.00
03/20/2026	HUNTLEY HIGH SCHOOL	300.00
03/20/2026	IL HS GYMNASTICS COACHES ASSN	100.00
03/20/2026	INTERSTATE BATTERIES - NO CHGO	530.66
03/20/2026	JOSTENS INC	18.21
03/20/2026	LAKE PARK HIGH SCHOOL	475.00
03/20/2026	LIBERTYVILLE HIGH SCHOOL	350.00
03/20/2026	LINCOLN-WAY CENTRAL HIGH SCHOO	400.00
03/20/2026	MAINE EAST HIGH SCHOOL	850.00
03/20/2026	MELISSA DATA CORP	2,945.00
03/20/2026	NILES WEST HIGH SCHOOL	880.00
03/20/2026	NICOR/NORTHERN IL GAS	102.95
03/20/2026	OFFICE DEPOT 1105	69.29
03/20/2026	ALTORFER INDUSTRIES INC	3,824.58
03/20/2026	PEPSICO BEVERAGE SALES LLC	7,577.12
03/20/2026	PINNACLE TOWERS LLC	1,283.93
03/20/2026	PROSPECT HIGH SCHOOL	200.00
03/20/2026	QUINLAN & FABISH MUSIC COMPANY	122.00
03/20/2026	ROLLING MEADOWS HIGH SCHOOL	500.00
03/20/2026	ST CHARLES EAST HIGH SCHOOL	75.00
03/20/2026	MATTHEW MOORE	251.58
03/20/2026	SHERWIN-WILLIAMS COMPANY	271.34

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/20/2026	SWANEL BEVERAGE INC	1,291.08
03/20/2026	TOWNSHIP HIGH SCHOOL DIST 214	1,047.00
03/20/2026	TWP HS DIST 214-TRANSPORTATION	1,890.80
03/20/2026	HIGHLAND PARK HIGH SCHOOL	250.00
03/20/2026	VILLAGE OF PALATINE - WATER	12,675.10
03/20/2026	VILLAGE OF PALATINE-POLICE	22,835.00
03/20/2026	VILLAGE OF PALATINE-SPEC CHARG	633.88
03/20/2026	WEST AURORA HS DIST 129	250.00
03/20/2026	WHEATON-WARRENVILLE SOUTH HS	350.00
03/20/2026	WHEELING HIGH SCHOOL	2,135.00
03/20/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	5,884.49
03/20/2026	AT&T	98.47
03/20/2026	XEROX FINANCIAL SERVICES-PA	169.50
03/20/2026	NAPERVILLE CENTRAL HIGH SCHOOL	150.00
03/20/2026	WEST CHICAGO COMM HIGH SCHOOL	100.00
03/20/2026	PALATINE HS PETTY CASH	1,178.55
03/20/2026	FREMD HS PETTY CASH	839.64
03/20/2026	WM CORPORATE SERVICES INC	6,591.29
03/20/2026	SOUTH ELGIN HIGH SCHOOL	300.00
03/20/2026	PALATINE TRUE VALUE	22.97
03/20/2026	KENT AUTOMOTIVE	1,143.43
03/20/2026	PAMELA A DAVIS	62.50
03/20/2026	INGRAM BOOK GROUP LLC	905.22
03/20/2026	MIKES TOWING INC	1,219.00
03/20/2026	BOLINGBROOK HIGH SCHOOL	600.00
03/20/2026	UNIVERSAL TAXI DISPATCH INC	4,234.00
03/20/2026	AUTO-JET MUFFLER CORP	5,773.62
03/20/2026	CINTAS CORP	1,213.07
03/20/2026	COMCAST	26.69
03/20/2026	PAUL NAGEL	86.91
03/20/2026	METEA VALLEY HIGH SCHOOL	275.00
03/20/2026	INFINITE CAMPUS INC	500.00
03/20/2026	FOURTH CLIFF ADVENTURE INC	1,050.00

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/20/2026	LAKES COMMUNITY HIGH SCHOOL	410.00
03/20/2026	JACKIE BROWN	123.97
03/20/2026	FLAGS USA LLC	917.05
03/20/2026	IALL PETE KHAN	3,330.00
03/20/2026	OVERDRIVE INC	1,235.53
03/20/2026	GLENBARD EAST HIGH SCHOOL	375.00
03/20/2026	INNOVATIONS ACADEMY	10,639.62
03/20/2026	MATT C ZIMOLZAK	794.54
03/20/2026	ULINE INC	2,771.64
03/20/2026	BMO HARRIS COMMERCIAL CARD	147,004.78
03/20/2026	THOR GUARD INC	700.00
03/20/2026	JML OVERHEAD DOOR INC	860.00
03/20/2026	XIMENA GOMEZ-RIOS	296.00
03/20/2026	ARIJ H AHMED	148.74
03/20/2026	AMERGIS HEALTHCARE STAFFING INC	2,880.00
03/20/2026	ASSURED HEALTHCARE STAFFING	2,822.30
03/20/2026	AQUA PRODUCTS K C	310.00
03/20/2026	WARRIOR TIMING LLC	2,100.00
03/20/2026	LISA A SHERWOOD	115.94
03/20/2026	AINSLEY M GALVEZ	111.00
03/20/2026	HOLLEE R CZAJKA	9,114.00
03/20/2026	NATALIA REESE SHIELDS	148.74
03/20/2026	GO AND MATH ACADEMY	80.00
03/20/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	180.00
03/20/2026	HEALTHCARE STAFFING PROFESSIONALS INC	13,182.84
03/20/2026	JUDITH CAMPBELL	105.80
03/20/2026	MATTHEW J CONWELL	242.16
03/20/2026	CHS/ANIXTER CENTER	3,190.00
03/20/2026	MADIHA AMIR	111.00
03/20/2026	RODRIQUEZ D GEORGE	5.00
03/20/2026	CHARLOTTE G JANSKY	238.54
03/20/2026	YD PRINT PROS INC	702.00
03/20/2026	MICHAEL VILLAGOMEZ	148.74

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 14, 2026 - March 20, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/20/2026	MAKIRA DAVIS	111.00
03/20/2026	SHRUUMZ FLAG FOOTBALL	600.00
03/20/2026	CHRISTIAN MIGUEL ALEJANDRO MONZON	222.00
03/20/2026	MICHELE HENSLEY	84.81
03/20/2026	JESSICA BILLINGS	111.00
03/20/2026	MARNINA THOMPSON	110.00
03/20/2026	KIRSTEN CHAMBERLIN	705.00
03/20/2026	LISSETTE M SALGUERO LEON	11.60
03/20/2026	JAMES HEITBRINK	65.21
Total # ACH/Checks: 174		Total Amount: 1,125,531.33

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/27/2026	B & H PHOTO-VIDEO	2,506.92
03/27/2026	BERLAND'S HOUSE OF TOOLS	549.35
03/27/2026	CHEMCRAFT INDUSTRIES INC	1,602.00
03/27/2026	EDUCATIONAL ENVIRONMENTS	699.00
03/27/2026	DIRECT FITNESS SOLUTIONS LLC	1,409.64
03/27/2026	INTERSTATE BILLING SERVICE INC	1,435.77
03/27/2026	GRAINGER INC	576.00
03/27/2026	IDLEWOOD ELECTRIC SUPPLY INC	1,105.56
03/27/2026	IL ASSN OF SCHOOL BOARDS	7,210.00
03/27/2026	LITTLE CITY FOUNDATION	64,544.22
03/27/2026	MITY LITE INC	3,600.00
03/27/2026	NORTHWEST SUB SPECIAL ED ORG	132.00
03/27/2026	JOHNSON CONTROLS SECURITY SOLUTNS	219.00
03/27/2026	TROPHIES BY GEORGE	135.25
03/27/2026	WAIST UP IMPRINTED SPORTSWEAR	186.06
03/27/2026	UNITY SCHOOL BUS PARTS	1,525.58
03/27/2026	WILLIAM V MACGILL & CO	564.47
03/27/2026	VERIZON WIRELESS	38.01
03/27/2026	PADDOCK PUBL DAILY HERALD	121.50
03/27/2026	RADI-LINK INC	2,700.00
03/27/2026	SWEETWATER SOUND LLC	5,776.00
03/27/2026	CENTRAL STATES BUS SALES INC	1,150.59
03/27/2026	SERVICE SANITATION INC	773.92
03/27/2026	METROPOLITAN PREPARATORY SCHOOL	10,254.60
03/27/2026	US OMNI & TSACG COMPLIANCE SERVICES INC	444.00
03/27/2026	CONSTELLATION NEWENERGY	249,083.44
03/27/2026	EASTER SEALS METROPOLITAN CHIC	9,148.18
03/27/2026	KAESER & BLAIR INCORP	255.91
03/27/2026	JAMES DRIVE SAFETY LN LLC	123.00
03/27/2026	MORTON SALT INC	14,825.32
03/27/2026	GET FRESH PRODUCE INC	2,139.91
03/27/2026	HELM MECHANICAL	648.00
03/27/2026	HERSHEY'S ICE CREAM	3,406.56
03/27/2026	AETNA BUILDING SOLUTIONS	817.19
03/27/2026	KINSEY & KINSEY INC	700.00

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/27/2026	BHFX LLC	390.16
03/27/2026	A PARTS WAREHOUSE LLC	1,625.08
03/27/2026	CROWNE INDUSTRIES LTD	65.00
03/27/2026	BOB'S DAIRY SERVICE	4,005.79
03/27/2026	BEST PLUMBING SPECIALTIES INC	50.84
03/27/2026	HARTWIG MECHANICAL LLC	7,000.00
03/27/2026	CLUB COLORS BUYER LLC	477.20
03/27/2026	METRO TANK AND PUMP CO	1,575.00
03/27/2026	NAPA AUTO PARTS	3,192.47
03/27/2026	PIRTEK O'HARE	658.67
03/27/2026	PROVEN IT	6,504.32
03/27/2026	PROVEN IT	596.00
03/27/2026	ENVIRONMENTAL AIR TECHNOLOGY INC	7,265.79
03/27/2026	RADIO EXPRESS	26,520.00
03/27/2026	CONVERGINT TECHNOLOGIES LLC	772.50
03/27/2026	MIDWEST SALT LLC	6,144.96
03/27/2026	PRIMERE BEAUTY LLC	1,514.85
03/27/2026	COMMON MARKET GREAT LAKES INC	896.54
03/27/2026	PADLET	1,000.00
03/27/2026	RIDDELL ALL AMERICAN	18,257.35
03/27/2026	ALPHA BAKING CO INC	4,538.37
03/27/2026	VESTIS	1,280.00
03/27/2026	ARLINGTON HEIGHTS FORD INC	1,787.44
03/27/2026	G W BERKHEIMER CO INC	13.67
03/27/2026	BSN SPORTS LLC	49.94
03/27/2026	BUFFALO GROVE HIGH SCHOOL	175.00
03/27/2026	COMMONWEALTH EDISON CO	129.19
03/27/2026	FABBRINIS' FLOWERS	485.00
03/27/2026	GEORGELO PIZZA	7,102.20
03/27/2026	GORDON FOOD SERVICE INC	84,754.47
03/27/2026	GRAYBAR ELECTRIC CO INC	1,020.00
03/27/2026	HALOGEN SUPPLY COMPANY	113.07
03/27/2026	IL ASSN FOR COLLEGE ADMISSION	325.00
03/27/2026	INSTRUMENTALIST CO	341.00
03/27/2026	INTERSTATE BATTERIES - NO CHGO	691.35

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/27/2026	LUCKS MUSIC LIBRARY	160.80
03/27/2026	MARTENSON TURF PRODUCTS INC	6,835.50
03/27/2026	NELSON FIRE PROTECTION CO	4,834.00
03/27/2026	PEPSICO BEVERAGE SALES LLC	10,766.82
03/27/2026	PITTSBURGH PAINTS	81.60
03/27/2026	SAM'S CLUB DIRECT	219.94
03/27/2026	SHERWIN-WILLIAMS COMPANY	472.00
03/27/2026	SHERWIN-WILLIAMS CO	524.97
03/27/2026	SWANEL BEVERAGE INC	501.12
03/27/2026	VILLAGE OF PALATINE-POLICE	23,085.00
03/27/2026	TIM DANIEL	374.68
03/27/2026	AT&T	2,185.46
03/27/2026	AT&T	13,061.47
03/27/2026	MUSEUM OF SCIENCE & INDUSTRY	1,184.00
03/27/2026	SENTRY SECURITY LLC	46.99
03/27/2026	FREMD HS PETTY CASH	1,151.72
03/27/2026	RALPH TOOREN	200.00
03/27/2026	VISION SERVICE PLAN	3.72
03/27/2026	BRIAN S MERWITZ	30.00
03/27/2026	PALATINE TRUE VALUE	92.96
03/27/2026	KENT AUTOMOTIVE	783.68
03/27/2026	NORTHERN SUB SPEC ED DIS-NSSD	16,269.10
03/27/2026	INGRAM BOOK GROUP LLC	2,634.79
03/27/2026	ALPHA AUTO GLASS INC	295.00
03/27/2026	UNIVERSAL TAXI DISPATCH INC	3,780.00
03/27/2026	THE CABLE COMPANY	2,795.00
03/27/2026	TRE AMICI PIZZA	1,338.93
03/27/2026	CINTAS CORP	665.15
03/27/2026	COMPUTER INFORMATION CONCEPTS	4,200.00
03/27/2026	FOURTH CLIFF ADVENTURE INC	500.00
03/27/2026	IAL PETE KHAN	3,195.00
03/27/2026	ELMHURST COMM UNIT SCH DST 205	1,712.90
03/27/2026	ZORO INC	322.68
03/27/2026	BMO HARRIS COMMERCIAL CARD	54,417.39
03/27/2026	PLAINFIELD COMM SCH DIST 202	650.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 21, 2026 - March 27, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
03/27/2026	SUNBELT RENTALS INC	900.00
03/27/2026	AMERGIS HEALTHCARE STAFFING INC	3,023.64
03/27/2026	FAB RITE SHEET METAL	1,142.33
03/27/2026	STRIVE FOR INDEPENDENCE INC	667.50
03/27/2026	CAMELOT THERAPEUTIC SCHOOLS	10,462.81
03/27/2026	ANTHONY C MARINELLO	1,500.00
03/27/2026	SELENT INC	12,325.00
03/27/2026	INLAND FINANCE COMPANY	749.06
03/27/2026	JAMES L DUDLICEK	167.06
03/27/2026	GO AND MATH ACADEMY	160.00
03/27/2026	SUSAN M POPE	33.78
03/27/2026	CHS/ANIXTER CENTER	742.50
03/27/2026	RYAN C HOWSON	1,960.00
03/27/2026	VICTOR M GOMEZ	1,000.00
03/27/2026	TIM CORPUS	150.00
03/27/2026	EDUARDO VEGA	395.00
03/27/2026	CAREER & TECHNICAL EDUCATION CONSORTIUM OF STATES INC	1,350.00
03/27/2026	RENATE C CZERNIAK	10.16
03/27/2026	RAMIRO RODRIGUEZ	75.00
03/27/2026	ALISSA DEAN	87.95
03/27/2026	DALE SVEC	65.25
03/27/2026	MAIKO SAKAI	27.00
03/26/2026	BMO HARRIS COMMERCIAL CARD	58,831.25
Total # ACH/Checks: 128		Total Amount: 836,922.83

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 28, 2026 - April 3, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/03/2026	ALUMINUM ATHLETIC EQUIPMENT CO	550.00
04/03/2026	ARLINGTON POWER EQUIPMENT	34.47
04/03/2026	B & H PHOTO-VIDEO	11,199.86
04/03/2026	BRUCKER COMPANY	1,560.00
04/03/2026	CDW GOVERNMENT INC	138,853.68
04/03/2026	DEMCO INC	124.08
04/03/2026	FASTSIGNS OF SCHAUMBURG	465.00
04/03/2026	FRANCZEK PC	21,185.00
04/03/2026	INTERSTATE BILLING SERVICE INC	660.00
04/03/2026	CENGAGE LEARNING	4,181.00
04/03/2026	GRAINGER INC	502.04
04/03/2026	H-O-H WATER TECHNOLOGY INC	1,671.90
04/03/2026	WAREHOUSE DIRECT INC	2,585.59
04/03/2026	MCMASTER-CARR SUPPLY CO	75.14
04/03/2026	MIGHTY MITES AWARDS INC	1,340.75
04/03/2026	JW PEPPER & SON INC	199.60
04/03/2026	POMP'S TIRE SERVICE INC	2,133.45
04/03/2026	PROQUEST INFORMATION & LEARNIN	1,536.54
04/03/2026	IXL LEARNING INC	6,206.25
04/03/2026	QUILL CORPORATION	379.98
04/03/2026	SADDLEBACK EDUCATIONAL INC	1,059.73
04/03/2026	CASSANDRA STRINGS INC	613.80
04/03/2026	TERRACE SUPPLY COMPANY	633.99
04/03/2026	WHITTED TAKIFF LLC	5,896.00
04/03/2026	UNITY SCHOOL BUS PARTS	731.12
04/03/2026	MENARDS-HANOVER PARK	83.94
04/03/2026	MENARDS-LONG GROVE	538.18
04/03/2026	VERIZON WIRELESS	288.08
04/03/2026	PADDOCK PUBL DAILY HERALD	110.70
04/03/2026	ANDERSON LOCK	345.87
04/03/2026	SERVICE SANITATION INC	1,370.00
04/03/2026	NORTHWEST COMMUNITY HOSPITAL - AR	315.00
04/03/2026	LASER PRO CO INC	1,627.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 28, 2026 - April 3, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/03/2026	KAESER & BLAIR INCORP	694.40
04/03/2026	GARVEY'S OFFICE PRODUCTS	116.52
04/03/2026	PORTER PIPE & SUPPLY CO INC	986.79
04/03/2026	PEORIA MARRIOTT PERE MARQUETTE	5,830.70
04/03/2026	ILLINOIS HOSA	2,100.00
04/03/2026	A PARTS WAREHOUSE LLC	164.40
04/03/2026	LAUTERBACH & AMEN LLP	960.00
04/03/2026	MOOVE NA DISTRIBUTION LLC	1,380.62
04/03/2026	J & R LOCK & SAFE INC	215.70
04/03/2026	ALRO STEEL CORPORATION	1,025.04
04/03/2026	NAPA AUTO PARTS	991.37
04/03/2026	GAME ONE	2,813.68
04/03/2026	PROVEN IT	1,121.85
04/03/2026	GENERAL REFRIGERATION SERVICES LLC	8,625.00
04/03/2026	ORKIN LLC	2,340.00
04/03/2026	CONVERGINT TECHNOLOGIES LLC	175.00
04/03/2026	MIDWEST SALT LLC	5,784.00
04/03/2026	LAZARI INC	13.50
04/03/2026	BONNELL INDUSTRIES INC	229.05
04/03/2026	TRUVERIS INC	293,333.34
04/03/2026	A & J SEWER SERVICE INC	1,757.00
04/03/2026	RIDDELL ALL AMERICAN	16,320.75
04/03/2026	VESTIS	640.00
04/03/2026	ARCON ASSOCIATES INC	31,000.00
04/03/2026	ARLINGTON HEIGHTS LANES INC	280.50
04/03/2026	BSN SPORTS LLC	6,069.61
04/03/2026	BUSHNELL INCORPORATED	69.68
04/03/2026	SCHOOL DIST 54	5,670.80
04/03/2026	GORDON FOOD SERVICE INC	247.49
04/03/2026	NAPLETON PALATINE CHEVROLET	6,413.88
04/03/2026	HALOGEN SUPPLY COMPANY	49.28
04/03/2026	HALOGEN SUPPLY COMPANY	1,969.12
04/03/2026	HOMWOOD-FLOSSMOOR HS	191.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****March 28, 2026 - April 3, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/03/2026	INTERSTATE BATTERIES - NO CHGO	291.30
04/03/2026	JOSTENS INC	32.64
04/03/2026	LUCKS MUSIC LIBRARY	629.80
04/03/2026	NICOR/NORTHERN IL GAS	113.21
04/03/2026	OFFICE DEPOT 1105	42.11
04/03/2026	PINNACLE TOWERS LLC	1,283.93
04/03/2026	PITNEY BOWES INC	2,161.20
04/03/2026	PITTSBURGH PAINTS	112.20
04/03/2026	ROLLING MEADOWS HIGH SCHOOL	500.00
04/03/2026	SAM'S CLUB DIRECT	457.34
04/03/2026	SHERWIN-WILLIAMS CO	448.00
04/03/2026	TOWNSHIP HS DISTRICT 214	925.10
04/03/2026	VILLAGE OF PALATINE-POLICE	22,835.00
04/03/2026	WURTH USA INC	129.90
04/03/2026	AT&T	229.78
04/03/2026	FREMD HS PETTY CASH	16.32
04/03/2026	ARONSON & ASSOCIATES LTD	7,500.00
04/03/2026	PALATINE TRUE VALUE	24.86
04/03/2026	KENT AUTOMOTIVE	1,332.10
04/03/2026	CARLOS MORALES	111.19
04/03/2026	UNIVERSAL TAXI DISPATCH INC	3,668.00
04/03/2026	TRE AMICI PIZZA	100.00
04/03/2026	CINTAS CORP	700.59
04/03/2026	PARTITION PROS INC	2,358.00
04/03/2026	ILLINOIS VIRTUAL SCHOOLS	8,900.00
04/03/2026	COMCAST	20.79
04/03/2026	METEA VALLEY HIGH SCHOOL	20.00
04/03/2026	FOURTH CLIFF ADVENTURE INC	1,450.00
04/03/2026	IALL PETE KHAN	450.00
04/03/2026	GLENBARD TWP HS DIST 87	250.00
04/03/2026	ELMHURST COMM UNIT SCH DST 205	1,370.32
04/03/2026	KEEPER GOALS	8,851.00
04/03/2026	KARLA NUNEZ	333.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 28, 2026 - April 3, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/03/2026	THOR GUARD INC	1,400.00
04/03/2026	ANDREW BAKER	500.00
04/03/2026	FBLA	4,242.00
04/03/2026	THE CHATEAU	5,006.40
04/03/2026	LISA FAKO	175.00
04/03/2026	AMERGIS HEALTHCARE STAFFING INC	2,880.00
04/03/2026	FAB RITE SHEET METAL	17.58
04/03/2026	ASSURED HEALTHCARE STAFFING	5,948.80
04/03/2026	VALERY R LOPEZ	296.37
04/03/2026	SUPER TEACHER WORKSHEETS	1,625.00
04/03/2026	REAVIS HIGH SCHOOL	40.00
04/03/2026	IFS	649.69
04/03/2026	NSDA NORTHERN IL DIST TOURN	140.00
04/03/2026	SUNCLOUD HEALTH SC	900.00
04/03/2026	GO AND MATH ACADEMY	80.00
04/03/2026	AL WARREN OIL CO INC	28,022.94
04/03/2026	JOANNA MARTIN	100.00
04/03/2026	MARK JACOBS	25.45
04/03/2026	JUDITH CAMPBELL	137.20
04/03/2026	CHS/ANIXTER CENTER	3,266.25
04/03/2026	THOMAS W HIPSKIND	150.00
04/03/2026	DANIELLE L DEPONS	72.58
04/03/2026	NICHOLAS W HOFER	71.49
04/03/2026	ULIANA KURTIK	25.00
04/03/2026	MARK WILCOX	465.57
04/03/2026	SUDHA RAMASWAMY	120.50
Total # ACH/Checks: 125		Total Amount: 732,644.06

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 4, 2026 - April 10, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/10/2026	APPLE INC-ED SALES	1,140.00
04/10/2026	ARBOR SCIENTIFIC	155.21
04/10/2026	BRUCKER COMPANY	212.80
04/10/2026	CHEMCRAFT INDUSTRIES INC	905.00
04/10/2026	CDW GOVERNMENT INC	204.67
04/10/2026	INTERSTATE BILLING SERVICE INC	1,104.88
04/10/2026	GRAINGER INC	131.76
04/10/2026	IRON MOUNTAIN INC	1,012.14
04/10/2026	KAMMES AUTO & TRUCK REPAIR INC	515.00
04/10/2026	NICHOLAS & ASSOCIATES INC	161,245.24
04/10/2026	NORTHWEST SUB SPECIAL ED ORG	74,860.33
04/10/2026	JW PEPPER & SON INC	487.20
04/10/2026	POMP'S TIRE SERVICE INC	10,633.39
04/10/2026	QUILL CORPORATION	2,528.77
04/10/2026	SANTO SPORT STORE	1,959.84
04/10/2026	NASCO EDUCATION	635.94
04/10/2026	JOHNSON CONTROLS FIRE PROTECTION	12,827.32
04/10/2026	SNAP-ON INDUSTRIAL	497.37
04/10/2026	SNAP-ON INDUSTRIAL	116.43
04/10/2026	SOUND INCORPORATED	646.00
04/10/2026	CASSANDRA STRINGS INC	231.29
04/10/2026	TROPHIES BY GEORGE	397.50
04/10/2026	VLG OF HOFFMAN ESTATES - WATER	18,756.01
04/10/2026	VILLAGE OF HOFFMAN ESTATES	28,329.36
04/10/2026	UNITY SCHOOL BUS PARTS	236.19
04/10/2026	ERIC P WENCKOWSKI	127.14
04/10/2026	MENARDS-HANOVER PARK	633.38
04/10/2026	VERIZON WIRELESS	1,772.22
04/10/2026	PADDOCK PUBL DAILY HERALD	81.00
04/10/2026	TIMOTHY R FISCHER	114.55
04/10/2026	AMERICAN TAXI DISPATCH INC	8,012.00
04/10/2026	ANDERSON LOCK	54.00
04/10/2026	CENTRAL STATES BUS SALES INC	871.65

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 4, 2026 - April 10, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/10/2026	SERVICE SANITATION INC	1,310.00
04/10/2026	PIONEER MANUFACTURING COMPANY	1,060.69
04/10/2026	RICHARD CORTEZ	990.00
04/10/2026	PARKLAND PREP ACADEMY INC	23,178.24
04/10/2026	KAESER & BLAIR INCORP	597.56
04/10/2026	JAMES DRIVE SAFETY LN LLC	164.00
04/10/2026	BRIGIT P CAIN	386.20
04/10/2026	GET FRESH PRODUCE INC	46.21
04/10/2026	HUB INTERNATIONAL	21,450.00
04/10/2026	HERSHEY'S ICE CREAM	1,525.20
04/10/2026	FELICITY SCHOOLS LLC	3,546.00
04/10/2026	A PARTS WAREHOUSE LLC	1,928.45
04/10/2026	SOARING EAGLE ACADEMY	10,431.00
04/10/2026	BENJAMIN J WALL	101.36
04/10/2026	ST MANAGEMENT	1,797.40
04/10/2026	KRISTEN A MILLER	420.00
04/10/2026	J & R LOCK & SAFE INC	319.66
04/10/2026	MARKLUND CHILDREN'S HOME	34,916.40
04/10/2026	ALL-WAYS TRANSPORTATION INC	46,515.00
04/10/2026	CHILEDA INSTITUTE INC	28,082.16
04/10/2026	MENTA ACADEMY	18,629.16
04/10/2026	KULLY SUPPLY INC	94.12
04/10/2026	RADWELL INTERNATIONAL INC	4,154.10
04/10/2026	WINSTON KNOLLS ED GRP/WK SCHLS	10,459.08
04/10/2026	NAPA AUTO PARTS	4,858.11
04/10/2026	D/C TRANSPORT INC	95.00
04/10/2026	CONVERGINT TECHNOLOGIES LLC	372.00
04/10/2026	CSES SCHOOLS LLC	1,881.70
04/10/2026	A & J SEWER SERVICE INC	481.00
04/10/2026	ALPHA BAKING CO INC	1,433.84
04/10/2026	AMERIGAS	10,395.17
04/10/2026	ARLINGTON HEIGHTS FORD INC	356.40
04/10/2026	BUSHNELL INCORPORATED	1,092.18

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 4, 2026 - April 10, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/10/2026	CONSERV FS INC	5,385.50
04/10/2026	FABBRINIS' FLOWERS	1,926.00
04/10/2026	GEORGELO PIZZA	267.00
04/10/2026	GORDON FOOD SERVICE INC	410.07
04/10/2026	GRAYBAR ELECTRIC CO INC	337.68
04/10/2026	NAPLETON PALATINE CHEVROLET	110.67
04/10/2026	HALOGEN SUPPLY COMPANY	1,511.00
04/10/2026	HALOGEN SUPPLY COMPANY	255.05
04/10/2026	INTERSTATE BATTERIES - NO CHGO	400.05
04/10/2026	JOSTENS INC	32.31
04/10/2026	LANGUAGE LINE SERVICES INC	4,879.19
04/10/2026	NAPERVILLE PSYCHIATRIC VENTURE	40.00
04/10/2026	OFFICE DEPOT 1105	1,422.09
04/10/2026	PEPSICO BEVERAGE SALES LLC	1,969.00
04/10/2026	PITTSBURGH PAINTS	108.80
04/10/2026	DICK POND ATHLETICS	4,000.00
04/10/2026	LINDE GAS & EQUIPMENT INC	74.15
04/10/2026	ROTARY CLUB OF PALATINE	125.00
04/10/2026	NASCO EDUCATION	34.80
04/10/2026	SCHAUMBURG PARK DIST SPORT CTR	75.00
04/10/2026	SOUTH CAMPUS INC	47,811.40
04/10/2026	SWANEL BEVERAGE INC	650.93
04/10/2026	VILLAGE OF PALATINE	37,471.75
04/10/2026	VILLAGE OF PALATINE-SPEC CHARG	345.75
04/10/2026	VILLAGE OF SCHAUMBURG-WATER	5,232.53
04/10/2026	THOMSON REUTER-WEST PUBLISHING	2,912.16
04/10/2026	AT&T	2,228.36
04/10/2026	AT&T	285.28
04/10/2026	AT&T MOBILITY	525.00
04/10/2026	JASON WODZIEN	1,302.00
04/10/2026	BURRIS EQUIPMENT CO	480.13
04/10/2026	WOODLAND WINDOWS	30,999.64
04/10/2026	STEVE ELZA	741.41

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****April 4, 2026 - April 10, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/10/2026	FREMD HS PETTY CASH	420.00
04/10/2026	NATHAN ELZINGA	2,305.80
04/10/2026	WM CORPORATE SERVICES INC	1,820.62
04/10/2026	BRIAN S MERWITZ	157.54
04/10/2026	NORTHWEST COMMUNITY HEALTHCARE RD-LC	100.00
04/10/2026	NEW CONNECTIONS ACADEMY	11,864.96
04/10/2026	MIKES TOWING INC	120.00
04/10/2026	CINTAS CORP	846.94
04/10/2026	COMCAST	26.69
04/10/2026	CASAS	1,965.00
04/10/2026	FOURTH CLIFF ADVENTURE INC	1,050.00
04/10/2026	84 LUMBER CO	25,019.50
04/10/2026	IALL PETE KHAN	2,250.00
04/10/2026	ZORO INC	460.42
04/10/2026	BMO HARRIS COMMERCIAL CARD	542.62
04/10/2026	THE COVE SCHOOL INC	14,003.55
04/10/2026	VIRTUAL CONNECTIONS ACADEMY	17,858.40
04/10/2026	SODEXO INC	1,237.00
04/10/2026	THOR GUARD INC	700.00
04/10/2026	JUNIOR LIBRARY GUILD	1,873.60
04/10/2026	YOUNG HEARTS FOR LIFE	10,000.00
04/10/2026	ELLII	750.00
04/10/2026	STRIVE FOR INDEPENDENCE INC	500.00
04/10/2026	PAMELA I CULLOTTA	92.94
04/10/2026	THIMBLES	2,835.85
04/10/2026	KEVIN B THOMAS	89.10
04/10/2026	BREX SOLUTIONS LLC	21,840.00
04/10/2026	WALLACE ACADEMY LLC	21,339.36
04/10/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	387.00
04/10/2026	KRISTEN PAUL	82.48
04/10/2026	CREATIVE CULTURE CONSULTING LLC	29,434.90
04/10/2026	CHS/ANIXTER CENTER	2,491.25
04/10/2026	XANDER RHODE DE LA CRUZ	259.74

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 4, 2026 - April 10, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
04/10/2026	ANA M BUTLER	79.11
04/10/2026	MICHAEL VILLAGOMEZ	297.48
04/10/2026	FATIMA ELMOURSI	111.00
04/10/2026	GUIDING LIGHT ACADEMY	10,458.36
04/10/2026	KIRSTEN CHAMBERLIN	1,410.00
04/10/2026	GISSELLE L GUERRERO ALTAMIRANO	1,273.50
04/10/2026	FINANCIAL PATHWAYS	125.00
04/10/2026	LYNN VIVO	50.00
Total # ACH/Checks: 140		Total Amount: 907,382.38