

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 13, 2026 - June 19, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/18/2026	A & A BODY SHOP INC	1,000.00
06/18/2026	CITICARE TRANSPORTATION	19,942.00
06/18/2026	ABT ELECTRONICS INC	3,648.00
06/18/2026	ASCD	129.00
06/18/2026	BRUCKER COMPANY	103.80
06/18/2026	CHADDOCK	3,317.35
06/18/2026	CDW GOVERNMENT INC	80,293.43
06/18/2026	EDUCATIONAL ENVIRONMENTS	3,639.89
06/18/2026	INTERSTATE BILLING SERVICE INC	5,491.99
06/18/2026	GOPHER SPORT	4,000.00
06/18/2026	HALOGEN SUPPLY COMPANY	586.82
06/18/2026	AMANDA L SCHWEINEBRATEN	1,099.57
06/18/2026	IL PRINCIPALS ASSOCIATION	709.00
06/18/2026	K & M PRINTING INC	35,560.00
06/18/2026	KAMMES AUTO & TRUCK REPAIR INC	625.00
06/18/2026	LITTLE CITY FOUNDATION	65,107.68
06/18/2026	WAREHOUSE DIRECT INC	12.77
06/18/2026	NEUCO INC	249.60
06/18/2026	NORTHWEST SUB SPECIAL ED ORG	83,612.60
06/18/2026	JW PEPPER & SON INC	36.49
06/18/2026	RED WING BUSINESS ADVANTAGE AC	1,895.45
06/18/2026	RYDIN DECAL	2,394.08
06/18/2026	SCHOOL HEALTH CORP-MN	1,744.50
06/18/2026	JOHNSON CONTROLS FIRE PROTECTION	139,920.00
06/18/2026	REALITYWORKS INC	24,235.43
06/18/2026	UNITY SCHOOL BUS PARTS	419.20
06/18/2026	MENARDS-LONG GROVE	2,545.53
06/18/2026	R & M SPECIALTIES LTD	1,562.00
06/18/2026	NEWCASTLE ELECTRIC INC	33,800.00
06/18/2026	AMERICAN TAXI DISPATCH INC	9,840.00
06/18/2026	RADI-LINK INC	736.30
06/18/2026	DANIEL T GAVIN	215.83
06/18/2026	CARDIO PARTNERS	1,559.90

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/18/2026	SERVICE SANITATION INC	205.35
06/18/2026	WURTH BAER SUPPLY COMPANY	263.75
06/18/2026	THE FITNESS CONNECTION	6,502.00
06/18/2026	PARKLAND PREP ACADEMY INC	13,886.72
06/18/2026	PORTER PIPE & SUPPLY CO INC	641.32
06/18/2026	IAL PETE KHAN	3,235.00
06/18/2026	SHRED FIRST	1,320.00
06/18/2026	SOARING EAGLE ACADEMY	13,038.75
06/18/2026	NEURORESTORATIVE	16,785.76
06/18/2026	NICHOLAS K KOZIN	450.00
06/18/2026	MARKLUND CHILDREN'S HOME	20,949.84
06/18/2026	ALL-WAYS TRANSPORTATION INC	64,904.08
06/18/2026	AXESS TRANSPORTATION	25,674.00
06/18/2026	LEARNWELL	7,900.00
06/18/2026	CHILED A INSTITUTE INC	27,183.93
06/18/2026	MENTA ACADEMY	17,487.73
06/18/2026	MICHAEL M SMITH	145.58
06/18/2026	ASSURED HEALTHCARE STAFFING	1,098.50
06/18/2026	FORENSIC ANALYTICAL CONSULTING	3,185.00
06/18/2026	WINSTON KNOLLS ED GRP/WK SCHLS	9,296.96
06/18/2026	NAPA AUTO PARTS	1,489.70
06/18/2026	FERGUSON ENTERPRISES #1550	3,352.30
06/18/2026	COMPASS HEALTH CENTER PLLC NORTHBROOK	460.00
06/18/2026	CAPTION CONSULTING INC	1,687.50
06/18/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	401.00
06/18/2026	GENERAL REFRIGERATION SERVICES LLC	8,767.00
06/18/2026	GENERAL REFRIGERATION SERVICES LLC	1,529.40
06/18/2026	ORKIN LLC	385.00
06/18/2026	LO DESTRO CONSTRUCTION COMPANY	73,858.00
06/18/2026	WONDERLAND TIRE COMPANY INC	1,653.91
06/18/2026	LUMELIGHT	10,265.00
06/18/2026	RIDDELL ALL AMERICAN	1,724.95
06/18/2026	AMERIGAS	16,557.93

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/18/2026	AQUA PURE ENTERPRISES INC	8,338.90
06/18/2026	ARLINGTON HEIGHTS FORD INC	469.90
06/18/2026	BARRINGTON HIGH SCHOOL	181.00
06/18/2026	BSN SPORTS LLC	2,842.50
06/18/2026	OFFICE OF STATE FIRE MARSHAL	140.00
06/18/2026	SABRINA BRAATEN	300.00
06/18/2026	GLENOAKS SCHOOL	4,208.48
06/18/2026	MARTENSON TURF PRODUCTS INC	2,484.42
06/18/2026	OFFICE DEPOT 1105	240.14
06/18/2026	PITTSBURGH PAINTS	136.00
06/18/2026	SHERWIN-WILLIAMS COMPANY	295.70
06/18/2026	JOHNSON CONTROLS FIRE PROTECTION	45,091.38
06/18/2026	SOUTH CAMPUS INC	44,781.10
06/18/2026	SWANEL BEVERAGE INC	1,164.06
06/18/2026	TOWNSHIP HS DISTRICT 214	4,360.40
06/18/2026	VILLAGE OF PALATINE-SPEC CHARG	777.94
06/18/2026	WOODSTOCK COMM UNIT SD 200	997.50
06/18/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	4,955.36
06/18/2026	SERVICE WITH A SMILE	1,901.76
06/18/2026	MICHAEL T O'DONOGHUE	99.11
06/18/2026	SENTRY SECURITY LLC	46.99
06/18/2026	WM CORPORATE SERVICES INC	1,013.00
06/18/2026	VISION SERVICE PLAN	8,235.60
06/18/2026	PALATINE TRUE VALUE	41.95
06/18/2026	KENT AUTOMOTIVE	811.91
06/18/2026	NEW CONNECTIONS ACADEMY	14,089.64
06/18/2026	MORTON GROVE AUTOMOTIVE	225.00
06/18/2026	MIKES TOWING INC	959.00
06/18/2026	UNIVERSAL TAXI DISPATCH INC	1,880.00
06/18/2026	CINTAS CORP	878.10
06/18/2026	CONSTELLATION NEW ENERGY	31,011.83
06/18/2026	PARTITION PROS INC	4,622.00
06/18/2026	COOK COUNTY DEPT OF PUBL HLTH-B	600.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 13, 2026 - June 19, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/18/2026	STEVE WEISS MUSIC	349.90
06/18/2026	LEARNING FORWARD	184.00
06/18/2026	C ACITELLI HEATING AND PIPING	208,728.00
06/18/2026	AMERICAN ELECTRIC CONSTRUCTION	180,180.00
06/18/2026	ELMHURST COMM UNIT SCH DST 205	1,566.08
06/18/2026	INNOVATIONS ACADEMY	4,479.84
06/18/2026	ZORO INC	274.83
06/18/2026	ULINE INC	9,036.16
06/18/2026	BMO HARRIS COMMERCIAL CARD	285,661.26
06/18/2026	CHERI WOLF	21.75
06/18/2026	THE COVE SCHOOL INC	3,734.28
06/18/2026	VIRTUAL CONNECTIONS ACADEMY	21,206.85
06/18/2026	AMERICAN BACKFLOW & FIRE PREV	2,768.00
06/18/2026	AMSCO ENGINEERING INC	16,900.00
06/18/2026	SHARPENING BY DAVE	444.50
06/18/2026	HEALTHCHECK360	74,010.00
06/18/2026	MG MECHANICAL CONTRACTING INC	48,086.00
06/18/2026	CROWTHER ROOFING & SHEET METAL	234,000.00
06/18/2026	CAMELOT THERAPEUTIC SCHOOLS	13,669.80
06/18/2026	THIMBLES	1,625.00
06/18/2026	LANDMARK EXTERIORS INC	5,416.54
06/18/2026	AHW LLC	347.73
06/18/2026	RAFAEL ZAVALA	200.00
06/18/2026	SWAY MEDICAL INC	344.08
06/18/2026	ANITA NALLAPAREDDY	1,101.48
06/18/2026	JOYCE E ROYSTER	41.23
06/18/2026	SIMON PONCE	200.00
06/18/2026	MICHAEL J SLIFE	450.00
06/18/2026	NANDHINI SABARINATH	178.25
06/18/2026	RODRIQUEZ D GEORGE	6.00
06/18/2026	HY-POWER ELECTRIC COMPANY	35,848.00
06/18/2026	NOVUS DAY SCHOOL	4,528.44
Total # ACH/Checks: 131		Total Amount: 2,230,087.84

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 20, 2026 - June 30, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/26/2026	ABT ELECTRONICS INC	9,881.00
06/26/2026	ALL TILE	351.33
06/26/2026	APPLE INC-ED SALES	2,499.00
06/26/2026	ARLINGTON POWER EQUIPMENT	427.49
06/26/2026	A BARR SALES INC	570.00
06/26/2026	BRUCKER COMPANY	122.00
06/26/2026	CAROLINA BIOLOGICAL SUPPLY CO	119.58
06/26/2026	CHEMCRAFT INDUSTRIES INC	1,414.10
06/26/2026	CDW GOVERNMENT INC	71,468.65
06/26/2026	CDW GOVERNMENT INC	1,432.69
06/26/2026	EDUCATIONAL ENVIRONMENTS	7,985.04
06/26/2026	HAMID MEHREIOSKOEI	4,266.00
06/26/2026	FISHER SCIENTIFIC	176.88
06/26/2026	THE FINER LINE INC	491.02
06/26/2026	INTERSTATE BILLING SERVICE INC	4,283.16
06/26/2026	GOPHER SPORT	3,030.83
06/26/2026	GRAINGER INC	2,053.58
06/26/2026	HALOGEN SUPPLY COMPANY	3,183.00
06/26/2026	IDLEWOOD ELECTRIC SUPPLY INC	1,305.72
06/26/2026	WAREHOUSE DIRECT INC	19,304.00
06/26/2026	MCMASTER-CARR SUPPLY CO	63.32
06/26/2026	NEUCO INC	2,435.96
06/26/2026	NICHOLAS & ASSOCIATES INC	90,269.71
06/26/2026	OMBUDSMAN	2,000.00
06/26/2026	QUILL CORPORATION	7,408.67
06/26/2026	RED WING BUSINESS ADVANTAGE AC	152.99
06/26/2026	JOHNSON CONTROLS FIRE PROTECTION	49,506.26
06/26/2026	JOHNSON CONTROLS SECURITY SOLUTNS	219.00
06/26/2026	UNITED PARCEL SERVICE	2,000.00
06/26/2026	TYLER TECHNOLOGIES INC	154,835.96
06/26/2026	WHITTED TAKIFF LLC	6,837.00
06/26/2026	UNITY SCHOOL BUS PARTS	3,786.01
06/26/2026	WILLIAM V MACGILL & CO	487.15

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/26/2026	NEWCASTLE ELECTRIC INC	7,052.66
06/26/2026	VERIZON WIRELESS	484.98
06/26/2026	AMERICAN TAXI DISPATCH INC	496.00
06/26/2026	ACP CREATIVIT LLC	5,960.55
06/26/2026	S&S WORLDWIDE INC-AR	41.40
06/26/2026	JANICE M CLUCHEY	60.00
06/26/2026	ANDERSON LOCK	4,773.00
06/26/2026	CENTRAL STATES BUS SALES INC	440.88
06/26/2026	NORTHWEST COMMUNITY HOSPITAL - AR	3,363.00
06/26/2026	LASER PRO CO INC	640.00
06/26/2026	CONSTELLATION NEWENERGY (ELECTRICITY)	171,718.23
06/26/2026	EASTER SEALS METROPOLITAN CHIC	11,173.20
06/26/2026	GARVEY'S OFFICE PRODUCTS	4,210.00
06/26/2026	JAMES DRIVE SAFETY LN LLC	164.00
06/26/2026	JESSICA LYNN THOMPSON	255.86
06/26/2026	AVERUS INC	4,741.60
06/26/2026	IALL PETE KHAN	450.00
06/26/2026	GET FRESH PRODUCE INC	821.56
06/26/2026	NATL HISPANIC INSTITUTE	10,865.00
06/26/2026	JC LICHT LLC	231.36
06/26/2026	AETNA BUILDING SOLUTIONS	354.20
06/26/2026	A PARTS WAREHOUSE LLC	635.53
06/26/2026	BOB'S DAIRY SERVICE	2,115.00
06/26/2026	KATHERINE F APPERSON-SKOBEL	2,604.00
06/26/2026	TELEVENT DTN LLC	13,856.64
06/26/2026	CORRECT DIGITAL DISPLAYS	53,540.00
06/26/2026	INTERNATIONAL FLOORING INC	7,666.93
06/26/2026	A MESSE SUPPLY CORP	11,356.97
06/26/2026	POWERSCHOOL GROUP LLC	166,852.01
06/26/2026	IDENTIPHOTO CO LTD	510.75
06/26/2026	METRO TANK AND PUMP CO	1,575.00
06/26/2026	ANNA B IGNATOWICZ	1,938.50
06/26/2026	ACME TRUCK BRAKE & SUPPLY CO	552.36

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 20, 2026 - June 30, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/26/2026	ASSURED HEALTHCARE STAFFING	3,784.81
06/26/2026	ERIC D SORBY	1,163.10
06/26/2026	FORENSIC ANALYTICAL CONSULTING	8,284.19
06/26/2026	NAPA AUTO PARTS	1,091.53
06/26/2026	CHICAGO PARTS & SOUND ENTERPRISES	196.69
06/26/2026	URBAN ELEVATOR SERVICE LLC	2,250.46
06/26/2026	URBAN ELEVATOR SERVICE LLC	660.00
06/26/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	153.90
06/26/2026	GENERAL REFRIGERATION SERVICES LLC	13,085.50
06/26/2026	RADIO EXPRESS	2,000.00
06/26/2026	ORKIN LLC	895.00
06/26/2026	ORKIN LLC	915.00
06/26/2026	CONVERGINT TECHNOLOGIES LLC	6,477.00
06/26/2026	SUMMIT K12 HOLDINGS INC	28,095.75
06/26/2026	METROPOLITAN LIFE INSURANCE COMPANY	100,461.82
06/26/2026	TREE OAKS CAR WASH & DETAIL CENTER	227.00
06/26/2026	KANIZZLE LLC	8,125.40
06/26/2026	EQUIPMENT DEVELOPMENT CO INC	10,260.00
06/26/2026	THE CENTER:RESOURCES FOR TEACHING & LEARNING	700.00
06/26/2026	AIR PRODUCTS EQUIPMENT CO	2,330.00
06/26/2026	ALPHA BAKING CO INC	1,144.96
06/26/2026	AMER ASSN SCHOOL PERSONNEL ADM	275.00
06/26/2026	AQUA PURE ENTERPRISES INC	199.67
06/26/2026	VESTIS	1,322.54
06/26/2026	VESTIS	2,460.00
06/26/2026	ARLINGTON HEIGHTS FORD INC	267.44
06/26/2026	ATHLETICO MANAGEMENT LLC	2,737.50
06/26/2026	BARCO PRODUCTS COMPANY	1,458.76
06/26/2026	G W BERKHEIMER CO INC	19,083.31
06/26/2026	BEVERLY MATERIALS LLC	467.56
06/26/2026	BSN SPORTS LLC	2,977.50
06/26/2026	COMMONWEALTH EDISON CO	41.38
06/26/2026	CONSERV FS INC	260.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/26/2026	DE FRANCO PLUMBING INC	42,300.00
06/26/2026	DUPAGE COUNTY CLERK	3,636.88
06/26/2026	GENERAL PARTS INC	3,268.18
06/26/2026	GORDON FOOD SERVICE INC	42,114.19
06/26/2026	GRAYBAR ELECTRIC CO INC	2,247.61
06/26/2026	HOBART CORPORATION	515.00
06/26/2026	JOSTENS INC	15.51
06/26/2026	LANGUAGE LINE SERVICES INC	4,206.62
06/26/2026	LUCKS MUSIC LIBRARY	92.22
06/26/2026	NELSON FIRE PROTECTION CO	18,630.00
06/26/2026	NORTH COOK INTERMEDIATE SVC CT	1,500.00
06/26/2026	OFFICE DEPOT 1105	356.71
06/26/2026	PEPSICO BEVERAGE SALES LLC	398.42
06/26/2026	ADRIENNE STEWART	1,302.00
06/26/2026	SCHAUMBURG PARK DISTRICT	2,100.00
06/26/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	839.33
06/26/2026	SHERWIN-WILLIAMS CO - PALATINE	373.58
06/26/2026	SHERWIN-WILLIAMS COMPANY - S BARRINGTON	5,900.00
06/26/2026	SWANEL BEVERAGE INC	339.88
06/26/2026	TOWNSHIP HS DISTRICT 214	351.00
06/26/2026	VILLAGE OF PALATINE - WATER	14,854.40
06/26/2026	VILLAGE OF PALATINE-SPEC CHARG	23,085.00
06/26/2026	VISUAL IMAGE PHOTOGRAPHY INC	2,902.50
06/26/2026	COMMUNITY UNIT SCHOOL DIST 200	997.50
06/26/2026	CUSD 200 BUSINESS OFFICE	413.00
06/26/2026	ERIN GARRITY-DUFFEY	1,550.80
06/26/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	619.42
06/26/2026	AT&T	14,959.29
06/26/2026	AT&T	205.33
06/26/2026	JASON WODZIEN	1,302.00
06/26/2026	BURRIS EQUIPMENT CO	664.96
06/26/2026	WM CORPORATE SERVICES INC	13,634.32
06/26/2026	NICK HOSTERT	1,302.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 20, 2026 - June 30, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/26/2026	PALATINE TRUE VALUE	37.45
06/26/2026	KENT AUTOMOTIVE	2,138.73
06/26/2026	WSI MACHINERY INC	725.65
06/26/2026	MIKES TOWING INC	571.00
06/26/2026	UNIVERSAL TAXI DISPATCH INC	3,170.00
06/26/2026	AUTO-JET MUFFLER CORP	1,889.93
06/26/2026	CINTAS CORP	4,867.63
06/26/2026	PARTITION PROS INC	5,118.00
06/26/2026	TONI MADL	1,302.00
06/26/2026	HALLORAN POWER EQUIPMENT INC	104.81
06/26/2026	ELYSE M JOHNSON	225.92
06/26/2026	C ACITELLI HEATING AND PIPING	136,317.00
06/26/2026	AMERICAN ELECTRIC CONSTRUCTION	52,200.00
06/26/2026	AMERICAN ELECTRIC CONSTRUCTION	72,021.00
06/26/2026	AMERICAN ELECTRIC CONSTRUCTION	37,440.00
06/26/2026	AMERICAN ELECTRIC CONSTRUCTION	163,733.00
06/26/2026	STEPHEN HONG	1,302.00
06/26/2026	IL DEPT OF AGRICULTURE ENVIRO	150.00
06/26/2026	ZORO INC	346.44
06/26/2026	COMMUNITY UNIT SCHOOL DIST 300	425.00
06/26/2026	WM F MEYER COMPANY	1,521.50
06/26/2026	COLFAX CORPORATION	107,515.00
06/26/2026	ULINE INC	11,677.65
06/26/2026	BMO HARRIS COMMERCIAL CARD	50,078.70
06/26/2026	SUNBELT RENTALS INC	83.00
06/26/2026	AMAZON.COM SERVICES INC	99.90
06/26/2026	AMAZON CAPITAL SERVICES	373.88
06/26/2026	EAGLE CONCRETE INC	5,130.00
06/26/2026	MG MECHANICAL CONTRACTING INC	8,260.00
06/26/2026	MG MECHANICAL CONTRACTING INC	421,142.00
06/26/2026	AMERGIS HEALTHCARE STAFFING INC	2,880.00
06/26/2026	MACHAELA C LENO	1,550.80
06/26/2026	JENNIFER L WRZALA	2,604.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 20, 2026 - June 30, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/26/2026	ARDEN K PANEK	2,604.00
06/26/2026	MODUPE ALLEN	2,604.00
06/26/2026	KEVIN B THOMAS	117.96
06/26/2026	DANIEL D CARBINE	207.18
06/26/2026	INLAND FINANCE COMPANY	749.06
06/26/2026	AHW LLC	347.73
06/26/2026	AHW LLC - ACCOUNTS RECEIVABLE	7,592.10
06/26/2026	CHRISTOPHER S HILGERS	113.54
06/26/2026	JANALEE LYKE	2,604.00
06/26/2026	MELANIE R DRAGOVITS	1,152.90
06/26/2026	HOLLEE R CZAJKA	1,302.00
06/26/2026	TSI COMMERCIAL FLOOR COVERING INC	29,776.00
06/26/2026	HANNAH KUTCHEK	2,170.00
06/26/2026	MARIA C HERRERA	2,604.00
06/26/2026	BRITTANY POTTS	2,604.00
06/26/2026	JESSICA BELMONTE	1,302.00
06/26/2026	EVE ANZALONE	1,302.00
06/26/2026	JEFFREY SCHILLER	2,170.00
06/26/2026	HEALTHCARE STAFFING PROFESSIONALS INC	10,711.84
06/26/2026	JUDITH CAMPBELL	333.70
06/26/2026	SAMANTHA ULRICH	1,302.00
06/26/2026	VENSURE HR LLC	3,227.84
06/26/2026	BRIAN FELTES & ASSOCIATES INC	56,578.00
06/26/2026	DELAINA HERACKLIS	2,400.00
06/26/2026	EDWARD GOSCHE	2,604.00
06/26/2026	WILLIAM MATZEK	2,604.00
06/26/2026	ALEXA FONTANETTA	1,302.00
06/26/2026	LO DESTRO CONSTRUCTION COMPANY	10,533.00
06/26/2026	LO DESTRO CONSTRUCTION COMPANY	20,584.00
06/26/2026	HY-POWER ELECTRIC COMPANY	194,615.00
06/26/2026	GISSELLE L GUERRERO ALTAMIRANO	1,273.50
06/26/2026	STANDARD PIPE & SUPPLY	614.56
06/26/2026	KATHERINE GACEK	1,736.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 20, 2026 - June 30, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/26/2026	SIERRA FOREST PRODUCTS INC	2,240.00
06/26/2026	VASANA DE ALMADA	1,189.12
06/26/2026	TODAYS CLASSROOM LLC	6,018.36
06/26/2026	MARIA CASTILLO	25.00
06/26/2026	MARIA PRZEZDZIAK	10.00
06/26/2026	CHOR YOUTH & FAMILY SERVICES INC	48,983.00
06/26/2026	RILEY W GRIFFIN	2,604.00
06/30/2026	THE COLLEGE BOARD	752,220.00
Total # ACH/Checks: 206		Total Amount: 3,658,732.07

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 1, 2026 - July 3, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/02/2026	ARLINGTON POWER EQUIPMENT	4,755.20
07/02/2026	B & H PHOTO-VIDEO	929.43
07/02/2026	BERLANDS HOUSE OF TOOLS INC	219.99
07/02/2026	BERLANDS HOUSE OF TOOLS	9,836.63
07/02/2026	BRUCKER COMPANY	2,045.45
07/02/2026	CHEMCRAFT INDUSTRIES INC	770.56
07/02/2026	CDW GOVERNMENT INC	1,122.62
07/02/2026	INTERSTATE BILLING SERVICE INC	1,026.88
07/02/2026	GRAINGER INC	2,543.70
07/02/2026	HALOGEN SUPPLY COMPANY	48.00
07/02/2026	IDLEWOOD ELECTRIC SUPPLY INC	2,419.71
07/02/2026	IRON MOUNTAIN INC	942.04
07/02/2026	WAREHOUSE DIRECT INC	3,913.46
07/02/2026	NORTHWEST SUB SPECIAL ED ORG	17,873.48
07/02/2026	SOUND INCORPORATED	94,080.00
07/02/2026	VLG OF HOFFMAN ESTATES - WATER	17,148.63
07/02/2026	UNITY SCHOOL BUS PARTS	6.00
07/02/2026	MENARDS-HANOVER PARK	803.49
07/02/2026	MENARDS-LONG GROVE	2,258.11
07/02/2026	PADDOCK PUBL DAILY HERALD	700.33
07/02/2026	SERVICE SANITATION INC	955.00
07/02/2026	SCHNEIDER ELECTRIC	3,253.00
07/02/2026	GARVEY'S OFFICE PRODUCTS	3,297.00
07/02/2026	BUCKEYE CLEANING CENTER	1,344.14
07/02/2026	PETERSON PRODUCTS	8,550.00
07/02/2026	JC LICHT LLC	1,463.78
07/02/2026	AETNA BUILDING SOLUTIONS	1,055.25
07/02/2026	KINSEY & KINSEY INC	1,925.00
07/02/2026	ST MANAGEMENT	1,324.40
07/02/2026	CORRECT DIGITAL DISPLAYS	1,987.00
07/02/2026	INTERNATIONAL FLOORING INC	98,450.00
07/02/2026	PANORAMA EDUCATION INC	129,720.00
07/02/2026	ALRO STEEL CORPORATION	205.49

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 1, 2026 - July 3, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/02/2026	ALTA CONSTRUCTION EQUIPMT IL	2,102.82
07/02/2026	NAPA AUTO PARTS	543.60
07/02/2026	LIVEWIRE ELECTRICAL CONTRACTOR	30,000.00
07/02/2026	GAME ONE	344.50
07/02/2026	GENERAL REFRIGERATION SERVICES LLC	3,190.00
07/02/2026	ORKIN LLC	425.00
07/02/2026	PRIMERE BEAUTY LLC	2,803.68
07/02/2026	RIDDELL ALL AMERICAN	24,457.95
07/02/2026	ARCON ASSOCIATES INC	67,702.51
07/02/2026	G W BERKHEIMER CO INC	1,036.22
07/02/2026	BSN SPORTS LLC	4,394.42
07/02/2026	CHICAGO TRIBUNE	988.35
07/02/2026	COLORADO TIME SYSTEMS LLC	39,670.00
07/02/2026	EDUCATIONAL ENVIRONMENTS	30,561.29
07/02/2026	NICOR/NORTHERN IL GAS	23.21
07/02/2026	VILLAGE OF PALATINE-SPEC CHARG	13,138.50
07/02/2026	AT&T	112.58
07/02/2026	LIZA SULLIVAN	2,140.00
07/02/2026	PALATINE TRUE VALUE	4.30
07/02/2026	KENT AUTOMOTIVE	419.76
07/02/2026	UNIVERSAL TAXI DISPATCH INC	3,716.00
07/02/2026	CINTAS CORP	431.22
07/02/2026	KITCHENDANCE	312.00
07/02/2026	A & T PLUMBING	27,615.00
07/02/2026	ABC SUPPLY INTERIORS INC	9,385.41
07/02/2026	CORRECT DIGITAL DISPLAYS	46,135.00
07/02/2026	CORRECT DIGITAL DISPLAYS	9,765.00
07/02/2026	CONSOLIDATED FLOORING OF CHICAGO LLC	41,596.00
07/02/2026	CONSOLIDATED FLOORING OF CHICAGO LLC	133,093.00
07/02/2026	CONSOLIDATED FLOORING OF CHICAGO LLC	2,680.00
07/02/2026	FAB RITE SHEET METAL	692.50
07/02/2026	3RD MILLENNIUM CLASSROOMS	15,000.00
07/02/2026	BENJAMIN SCHOLS	2,604.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 1, 2026 - July 3, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/02/2026	CONVERGINT TECHNOLOGIES LLC	8,009.13
07/02/2026	CONVERGINT TECHNOLOGIES LLC	46,230.00
07/02/2026	CONVERGINT TECHNOLOGIES LLC	164,308.00
07/02/2026	DEARYS GYMNASTICS SUPPLY	3,619.15
07/02/2026	STANDARD PIPE & SUPPLY	3,362.55
Total # ACH/Checks: 71		Total Amount: 1,159,586.42

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/10/2026	A BARR SALES INC	608.00
07/10/2026	DELL COMPUTER CORPORATION	648.20
07/10/2026	FISHER SCIENTIFIC	1,133.35
07/10/2026	INTERSTATE BILLING SERVICE INC	634.43
07/10/2026	GRAINGER INC	461.68
07/10/2026	IDLEWOOD ELECTRIC SUPPLY INC	346.59
07/10/2026	IL ASSN OF SCHOOL BOARDS	19,911.00
07/10/2026	MIDWEST TRANSIT EQUIPMENT INC	1,002.18
07/10/2026	NEUCO INC	4,310.36
07/10/2026	NICHOLAS & ASSOCIATES INC	31,508.00
07/10/2026	POMP'S TIRE SERVICE INC	1,084.00
07/10/2026	QUILL CORPORATION	438.12
07/10/2026	SAGE PUBLICATIONS INC	1,705.00
07/10/2026	SPRING-ALIGN OF PALATINE INC	2,133.14
07/10/2026	CASSANDRA STRINGS INC	1,455.66
07/10/2026	TERRACE SUPPLY COMPANY	382.50
07/10/2026	MENARDS-LONG GROVE	26.97
07/10/2026	VERIZON WIRELESS	89.95
07/10/2026	AMERICAN TAXI DISPATCH INC	293.00
07/10/2026	ACP CREATIVIT LLC	93,300.00
07/10/2026	CENTRAL STATES BUS SALES INC	5,708.70
07/10/2026	SERVICE SANITATION INC	1,580.00
07/10/2026	US OMNI & TSACG COMPLIANCE SERVICES INC	460.00
07/10/2026	WURTH BAER SUPPLY COMPANY	10.23
07/10/2026	ZOHO CORPORATION	37,753.00
07/10/2026	GARVEY'S OFFICE PRODUCTS	30,660.00
07/10/2026	INFINITE CAMPUS INC	214,988.20
07/10/2026	BATTERIES PLUS-490 SCHAUMBURG	92.05
07/10/2026	AVERUS INC	802.50
07/10/2026	SCHOOL DATEBOOKS INC	4,788.20
07/10/2026	IALL PETE KHAN	500.00
07/10/2026	CONNEXION	2,160.00
07/10/2026	R B CONSTRUCTION INC	8,362.00

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/10/2026	A PARTS WAREHOUSE LLC	1,001.80
07/10/2026	HEALTH CARE SERVICE CORP/BCBSIL	198,111.40
07/10/2026	BIO CORPORATION	1,627.20
07/10/2026	J & R LOCK & SAFE INC	58.75
07/10/2026	CORRECT DIGITAL DISPLAYS	348.75
07/10/2026	ALBOUM & ASSOCIATES LLC	190.00
07/10/2026	TOP DRIVER ACQUISITION LLC	81,650.00
07/10/2026	A MESSE SUPPLY CORP	4,875.35
07/10/2026	RAPTOR TECHNOLOGIES LLC	1,560.75
07/10/2026	ASSURED HEALTHCARE STAFFING	2,028.00
07/10/2026	WARRIOR TIMING LLC	1,400.00
07/10/2026	NAPA AUTO PARTS	1,677.39
07/10/2026	URBAN ELEVATOR SERVICE LLC	1,502.36
07/10/2026	MIDWEST HARDWOOD COMPANY LLC	1,412.16
07/10/2026	eFMLA	4,495.00
07/10/2026	GENERAL REFRIGERATION SERVICES LLC	14,411.03
07/10/2026	MCWILLIAMS ELECTRIC COMPANY INC	72,996.00
07/10/2026	ROOTED OAK TECHNOLOGY ADVISORS LLC	7,500.00
07/10/2026	PILEWSKI FINANCIAL LLC	665.83
07/10/2026	AQUA PURE ENTERPRISES INC	413.95
07/10/2026	VESTIS	149.92
07/10/2026	VESTIS	80.00
07/10/2026	BIO-RAD LABORATORIES INC	398.86
07/10/2026	BSN SPORTS LLC	781.00
07/10/2026	CRISIS PREVENTION INSTITUTE	200.00
07/10/2026	FABBRINIS' FLOWERS	322.00
07/10/2026	RUSH TRUCK CENTER - SPRINGFIELD	405,926.00
07/10/2026	GLENBROOK SOUTH HIGH SCHOOL	270.00
07/10/2026	GRAYBAR ELECTRIC CO INC	5,174.21
07/10/2026	JOSTENS INC	21.15
07/10/2026	PITNEY BOWES INC	2,161.20
07/10/2026	LINDE GAS & EQUIPMENT INC	79.45
07/10/2026	JOHNSON CONTROLS FIRE PROTECTION	457.00

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

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/10/2026	SWANEL BEVERAGE INC	1,296.47
07/10/2026	US POSTMASTER-SCHAUMBURG	10,000.00
07/10/2026	VILLAGE OF PALATINE	22,835.00
07/10/2026	VILLAGE OF PALATINE-POLICE	22,835.00
07/10/2026	THOMSON REUTER-WEST PUBLISHING	2,912.16
07/10/2026	AT&T	2,072.10
07/10/2026	AT&T MOBILITY	525.00
07/10/2026	G E RIDDIFORD COMPANY	2,441.75
07/10/2026	PALATINE TRUE VALUE	55.97
07/10/2026	KENT AUTOMOTIVE	622.77
07/10/2026	SALT CREEK RURAL PARK DISTRICT	796.00
07/10/2026	MORTON GROVE AUTOMOTIVE	295.00
07/10/2026	MIKES TOWING INC	203.00
07/10/2026	UNIVERSAL TAXI DISPATCH INC	3,868.00
07/10/2026	AUTO-JET MUFFLER CORP	288.14
07/10/2026	THE CABLE COMPANY	1,434.00
07/10/2026	CINTAS CORP	1,463.07
07/10/2026	COMCAST	26.69
07/10/2026	METEA VALLEY HIGH SCHOOL	125.00
07/10/2026	NO REGRETS INC	700.00
07/10/2026	ABC SUPPLY INTERIORS INC	295.20
07/10/2026	DAVID BRAULT	464.00
07/10/2026	BMO HARRIS COMMERCIAL CARD	51,182.64
07/10/2026	SUNBELT RENTALS INC	1,491.72
07/10/2026	STUKENT INC	2,745.00
07/10/2026	AMAZON CAPITAL SERVICES	1,259.42
07/10/2026	AMERGIS HEALTHCARE STAFFING INC	5,298.84
07/10/2026	FAB RITE SHEET METAL	1,242.56
07/10/2026	BLOOKET LLC	1,000.00
07/10/2026	STRIVE FOR INDEPENDENCE INC	500.00
07/10/2026	STANDARD PIPE & SUPPLY	191.30
07/10/2026	JANICE A SOWA	27.00
07/10/2026	RICHARD LANDOLL	30.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 4, 2026 - July 10, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/10/2026	PIOTR RAFALKO	73.25
07/10/2026	NIMISHA SHAH	15.70
07/10/2026	PRAVEEN AMUDALA	98.15
07/10/2026	HIROKO NGUYEN	16.10
07/10/2026	RUMKI DE	84.65
07/10/2026	CAROL XIAO	98.65
07/10/2026	DANIELLE RODRIGUEZ	23.75
07/10/2026	ELENA BRAVO-VOEPEL	12.60
07/10/2026	ANASUYA ROY	17.30
07/10/2026	LOUIS NISTLER	19.35
Total # ACH/Checks: 109		Total Amount: 1,424,266.57