

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 11, 2026 - July 17, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/17/2026	CITICARE TRANSPORTATION	2,839.20
07/17/2026	CHADDOCK	29,603.62
07/17/2026	CDW GOVERNMENT INC	370,700.82
07/17/2026	EDUCATIONAL ENVIRONMENTS	1,787.36
07/17/2026	FRANCZEK PC	31,883.50
07/17/2026	INTERSTATE BILLING SERVICE INC	1,785.50
07/17/2026	GRAINGER INC	472.63
07/17/2026	HALOGEN SUPPLY COMPANY	3,599.14
07/17/2026	HALOGEN SUPPLY COMPANY	263.50
07/17/2026	PERMA-BOUND BOOKS	3,011.50
07/17/2026	HOFFMAN EST CHMBR OF COMMERCE	385.00
07/17/2026	K & M PRINTING INC	270.00
07/17/2026	KAMMES AUTO & TRUCK REPAIR INC	950.00
07/17/2026	WAREHOUSE DIRECT INC	193.54
07/17/2026	MCMASTER-CARR SUPPLY CO	186.67
07/17/2026	NORTHWEST SUB SPECIAL ED ORG	2,753.92
07/17/2026	QUILL CORPORATION	560.00
07/17/2026	RED WING BUSINESS ADVANTAGE AC	1,141.98
07/17/2026	RYDIN DECAL	1,331.12
07/17/2026	JOHNSON CONTROLS FIRE PROTECTION	6,407.10
07/17/2026	TERRACE SUPPLY COMPANY	7.20
07/17/2026	VILLAGE OF HOFFMAN ESTATES	80.00
07/17/2026	WHITTED TAKIFF LLC	2,379.00
07/17/2026	WORLDPOINT ECC INC	60.59
07/17/2026	UNITY SCHOOL BUS PARTS	347.31
07/17/2026	MENARDS-HANOVER PARK	27.99
07/17/2026	VERIZON WIRELESS	1,764.39
07/17/2026	MUSIC & ARTS	709.00
07/17/2026	AMERICAN TAXI DISPATCH INC	4,096.00
07/17/2026	ANDERSON LOCK	3,709.00
07/17/2026	DECKER EQUIPMENT	161.20
07/17/2026	CENTRAL STATES BUS SALES INC	115.80
07/17/2026	UNIQUE PRODUCTS	177.94

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 11, 2026 - July 17, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/17/2026	METROPOLITAN PREPARATORY SCHOOL	6,836.40
07/17/2026	PARKLAND PREP ACADEMY INC	12,876.80
07/17/2026	GOLDSTAR LEARNING INC	83,116.40
07/17/2026	MIDWEST ED FURNISHINGS	2,164.97
07/17/2026	BATTERIES PLUS-490 SCHAUMBURG	55.99
07/17/2026	RENEE J ERICKSON	457.65
07/17/2026	CONNEXION	911.25
07/17/2026	HUB INTERNATIONAL	21,450.00
07/17/2026	JAMF SOFTWARE LLC	133,201.00
07/17/2026	FRONTLINE TECHNOLOGIES GRP LLC	6,374.97
07/17/2026	JC LICHT LLC	3,708.30
07/17/2026	FELICITY SCHOOLS LLC	5,319.00
07/17/2026	A PARTS WAREHOUSE LLC	33.75
07/17/2026	SOARING EAGLE ACADEMY	3,650.85
07/17/2026	GORDON FLESCH COMPANY INC	430.59
07/17/2026	FASTSIGNS ELK GROVE VILLAGE	115.00
07/17/2026	NEURORESTORATIVE	16,785.76
07/17/2026	BLACK GOLD SEPTIC INC	1,750.00
07/17/2026	MARKLUND CHILDREN'S HOME	33,725.34
07/17/2026	ALEX LEIGH CENTER FOR AUTISM	5,798.21
07/17/2026	ALL-WAYS TRANSPORTATION INC	40,140.00
07/17/2026	AXESS TRANSPORTATION	13,650.00
07/17/2026	MICROSOFT CORPORATION	2,068.00
07/17/2026	CHILEDIA INSTITUTE INC	27,379.11
07/17/2026	HEALTHCHECK360	6,892.18
07/17/2026	MENTA ACADEMY	7,834.86
07/17/2026	SAVVAS LEARNING COMPANY LLC	12,075.60
07/17/2026	ASSURED HEALTHCARE STAFFING	1,098.50
07/17/2026	WARRIOR TIMING LLC	2,900.00
07/17/2026	WINSTON KNOLLS ED GRP/WK SCHLS	7,553.78
07/17/2026	NAPA AUTO PARTS	2,103.69
07/17/2026	FERGUSON ENTERPRISES #1550	13,025.24
07/17/2026	URBAN ELEVATOR SERVICE LLC	540.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 11, 2026 - July 17, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/17/2026	COZEN O'CONNOR	3,000.00
07/17/2026	MIDWEST HARDWOOD COMPANY LLC	996.14
07/17/2026	AL WARREN OIL CO INC	28,886.90
07/17/2026	GENERAL REFRIGERATION SERVICES LLC	2,511.36
07/17/2026	MEGWEAR INC	1,307.00
07/17/2026	ORKIN LLC	375.00
07/17/2026	CSES SCHOOLS LLC	6,657.00
07/17/2026	PILEWSKI FINANCIAL LLC	3,030.33
07/17/2026	RIDDELL ALL AMERICAN	9,674.50
07/17/2026	VESTIS	387.60
07/17/2026	VESTIS	780.00
07/17/2026	COMMUNITY HS DISTRICT 155	60.00
07/17/2026	COMMONWEALTH EDISON CO	24.93
07/17/2026	CONSERV FS INC	8,457.00
07/17/2026	SOPHIE FOUCAULT-LAWLER	88.51
07/17/2026	GLENOAKS SCHOOL	4,734.54
07/17/2026	GRAYBAR ELECTRIC CO INC	327.55
07/17/2026	NAPLETON PALATINE CHEVROLET	49.58
07/17/2026	HINSDALE CENTRAL HIGH SCHOOL	500.00
07/17/2026	ICTM MATHEMATICS CONTEST	300.00
07/17/2026	INTERSTATE BATTERIES - NO CHGO	800.10
07/17/2026	JOSTENS INC	5.64
07/17/2026	LAKE COOK DISTRIBUTORS INC	1,080.10
07/17/2026	LAKE FOREST HIGH SCHOOL	300.00
07/17/2026	LAKE PARK HIGH SCHOOL	300.00
07/17/2026	LAKE PARK HIGH SCHOOL	500.00
07/17/2026	MOUSER ELECTRONICS INC	28.84
07/17/2026	NORTH SUBURBAN MATH LEAGUE	225.00
07/17/2026	OFFICE DEPOT	1,290.01
07/17/2026	PALATINE PARK DISTRICT	1,444.00
07/17/2026	SHEET METAL WERKS	99.29
07/17/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	202.20
07/17/2026	SOUTH CAMPUS INC	53,872.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 11, 2026 - July 17, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/17/2026	SOUTH SIDE CONTROL SUPPLY CO	170.05
07/17/2026	SWANEL BEVERAGE INC	992.38
07/17/2026	VILLAGE OF SCHAUMBURG - POLICE	14,773.00
07/17/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	6,503.91
07/17/2026	SENTRY SECURITY LLC	2,188.08
07/17/2026	WM CORPORATE SERVICES INC	108.00
07/17/2026	VISION SERVICE PLAN	20,246.09
07/17/2026	PALATINE TRUE VALUE	59.04
07/17/2026	KENT AUTOMOTIVE	447.57
07/17/2026	NEW CONNECTIONS ACADEMY	15,572.76
07/17/2026	NORTHERN SUB SPEC ED DIS-NSSD	22,774.78
07/17/2026	MIKES TOWING INC	41.00
07/17/2026	UNIVERSAL TAXI DISPATCH INC	3,212.00
07/17/2026	THE CABLE COMPANY	418.00
07/17/2026	CINTAS CORP	1,156.58
07/17/2026	84 LUMBER CO	3,982.53
07/17/2026	ABC SUPPLY INTERIORS INC	521.07
07/17/2026	GLENBARD EAST HIGH SCHOOL	400.00
07/17/2026	TRANE US INC	4,907.00
07/17/2026	ELMHURST COMM UNIT SCH DST 205	440.46
07/17/2026	JACOBS HIGH SCHOOL	275.00
07/17/2026	DUNDEE-CROWN HIGH SCHOOL	350.00
07/17/2026	A-1 DRYWALL & PLASTERING INC	613.00
07/17/2026	BMO HARRIS COMMERCIAL CARD	27,730.38
07/17/2026	VIRTUAL CONNECTIONS ACADEMY	14,882.00
07/17/2026	SUNBELT RENTALS INC	121.60
07/17/2026	MUNICIPAL BACKFLOW LLC	909.54
07/17/2026	CAMELOT THERAPEUTIC SCHOOLS	11,734.78
07/17/2026	JARVIS INDUSTRIES	1,903.00
07/17/2026	DEPAUL COLLEGE PREP	400.00
07/17/2026	RED ROVER TECHNOLOGIES	53,096.76
07/17/2026	RED ALERT SERVICES LLC	1,000.00
07/17/2026	MOVEMENT MATTERS	4,200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 11, 2026 - July 17, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/17/2026	JUDITH CAMPBELL	238.93
07/17/2026	RYAN P JACOBSEN	437.94
07/17/2026	ANA M BUTLER	82.81
07/17/2026	GUIDING LIGHT ACADEMY	7,706.16
07/17/2026	STANDARD PIPE & SUPPLY	35.09
07/17/2026	CHOR YOUTH & FAMILY SERVICES INC	2,684.04
07/17/2026	LISA FOLKERS	66.50
07/17/2026	BARBARA OKONIEWSKA	40.05
07/17/2026	LISA RUSZKOWSKI	16.95
07/17/2026	SAI NEERAJA UDDANTI	19.50
07/17/2026	SAORI TOMURA	33.75
07/17/2026	KEN JANADO	35.50
07/17/2026	ANITA REHBERG	27.50
07/17/2026	CATHLEEN RAMOS	83.40
07/17/2026	JACK CASACCIO	17.50
07/17/2026	NICOLE SANDS	14.05
07/17/2026	RENEE FELDMAN	10.95
07/17/2026	LENKA BERGLOVA	54.60
07/17/2026	GIANNE JAMES	386.75
07/17/2026	GOPI SHANKAR	8.00
Total # ACH/Checks: 152		Total Amount: 1,310,210.16

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 18, 2026 - July 24, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/24/2026	CITICARE TRANSPORTATION	3,502.00
07/24/2026	ALL TILE	119.34
07/24/2026	A BARR SALES INC	304.00
07/24/2026	CHEMCRAFT INDUSTRIES INC	8,226.76
07/24/2026	CDW GOVERNMENT INC	63,354.74
07/24/2026	DIGI-KEY CORP	8.29
07/24/2026	DIRECT FITNESS SOLUTIONS LLC	2,200.00
07/24/2026	FASTSIGNS OF SCHAUMBURG	70.00
07/24/2026	INTERSTATE BILLING SERVICE INC	6,775.12
07/24/2026	GRAINGER INC	30,235.94
07/24/2026	HALOGEN SUPPLY COMPANY	69.17
07/24/2026	IMPERIALDADE	118.10
07/24/2026	LITTLE CITY FOUNDATION	74,569.62
07/24/2026	WAREHOUSE DIRECT INC	161.83
07/24/2026	NATIONAL LIFT TRUCK INC	913.86
07/24/2026	NEW YORK TIMES	320.00
07/24/2026	NORTHWEST SUB SPECIAL ED ORG	444,392.03
07/24/2026	OMBUDSMAN	65,222.50
07/24/2026	JW PEPPER & SON INC	594.33
07/24/2026	QUILL CORPORATION	3,992.28
07/24/2026	RC TOPSOIL INC	5,661.90
07/24/2026	RED WING BUSINESS ADVANTAGE AC	175.00
07/24/2026	RYDIN DECAL	467.80
07/24/2026	JOHNSON CONTROLS SECURITY SOLUTNS	657.00
07/24/2026	CASSANDRA STRINGS INC	4,173.00
07/24/2026	SUBURBAN TRIM & GLASS	1,693.70
07/24/2026	TERRACE SUPPLY COMPANY	34.20
07/24/2026	VLG OF HOFFMAN ESTATES -POLICE	100.00
07/24/2026	UNITY SCHOOL BUS PARTS	1,129.89
07/24/2026	VERIZON WIRELESS	114.03
07/24/2026	MUSIC & ARTS	485.00
07/24/2026	AMERICAN TAXI DISPATCH INC	14,039.00
07/24/2026	ACP CREATIVIT LLC	22,138.46

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 18, 2026 - July 24, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/24/2026	RADI-LINK INC	720.00
07/24/2026	CENTRAL STATES BUS SALES INC	2,332.82
07/24/2026	CENTRAL STATES BUS SALES INC	988,020.00
07/24/2026	CARDIO PARTNERS	276.75
07/24/2026	WEX HEALTH INC	3,049.00
07/24/2026	UNIQUE PRODUCTS	443.75
07/24/2026	WURTH BAER SUPPLY COMPANY	938.78
07/24/2026	CONSTELLATION NEWENERGY (GAS)	13,262.22
07/24/2026	CONSTELLATION NEWENERGY (ELECTRICITY)	237,884.83
07/24/2026	NOODLE TOOLS INC	1,140.00
07/24/2026	EASTER SEALS METROPOLITAN CHIC	21,173.88
07/24/2026	BATTERIES PLUS-490 SCHAUMBURG	1,811.70
07/24/2026	TOTAL WATER TREATMENT SYSTEMS	201.00
07/24/2026	AVERUS INC	3,391.50
07/24/2026	HUDL	15,000.00
07/24/2026	JC LIGHT LLC	791.62
07/24/2026	FELICITY SCHOOLS LLC	3,250.50
07/24/2026	A PARTS WAREHOUSE LLC	1,950.30
07/24/2026	HEALTH CARE SERVICE CORP/BCBSIL	1,951,816.73
07/24/2026	ULINE INC	10,406.03
07/24/2026	DESIGN SCIENCE INC	532.00
07/24/2026	NO RED INK CORP	25,182.16
07/24/2026	WW NORTON & CO INC	4,514.33
07/24/2026	CCMSI	62,642.89
07/24/2026	J & R LOCK & SAFE INC	165.00
07/24/2026	RAPTOR TECHNOLOGIES LLC	53,716.60
07/24/2026	ACME TRUCK BRAKE & SUPPLY CO	113.10
07/24/2026	CODEHS INC	5,500.00
07/24/2026	ASSURED HEALTHCARE STAFFING	3,261.70
07/24/2026	NAPA AUTO PARTS	1,586.02
07/24/2026	FERGUSON ENTERPRISES #1550	8,967.37
07/24/2026	URBAN ELEVATOR SERVICE LLC	1,672.38
07/24/2026	PROVEN IT	2,910.83

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 18, 2026 - July 24, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/24/2026	GENERAL REFRIGERATION SERVICES LLC	3,269.25
07/24/2026	CHS/ANIXTER CENTER	1,985.00
07/24/2026	METROPOLITAN LIFE INSURANCE COMPANY	100,461.82
07/24/2026	WILLOW ELECTRICAL SUPPLY CO INC	1,569.70
07/24/2026	TREE OAKS CAR WASH & DETAIL CENTER	42.00
07/24/2026	CSES SCHOOLS LLC	3,994.20
07/24/2026	WONDERLAND TIRE COMPANY INC	5,661.56
07/24/2026	ILLINOIS PUMP INC	9,746.00
07/24/2026	ADDISON TRAIL HIGH SCHOOL	650.00
07/24/2026	A & J SEWER SERVICE INC	1,869.00
07/24/2026	AMERIGAS	6,332.46
07/24/2026	VESTIS	160.00
07/24/2026	BARRINGTON HIGH SCHOOL	1,175.00
07/24/2026	G W BERKHEIMER CO INC	1,776.08
07/24/2026	BLICK ART MATERIALS	2,859.04
07/24/2026	BSN SPORTS LLC	660.00
07/24/2026	BUFFALO GROVE HIGH SCHOOL	1,450.00
07/24/2026	CRYSTAL LAKE SOUTH HIGH SCHOOL	350.00
07/24/2026	PRAIRIE RIDGE HIGH SCHOOL	275.00
07/24/2026	CONSERV FS INC	3,505.00
07/24/2026	CRYSTAL LAKE SOUTH H S	350.00
07/24/2026	DEERFIELD HIGH SCHOOL	550.00
07/24/2026	ELGIN HIGH SCHOOL	250.00
07/24/2026	ELK GROVE HIGH SCHOOL	4,010.00
07/24/2026	GLENBROOK NORTH HIGH SCHOOL	375.00
07/24/2026	NAPLETON PALATINE CHEVROLET	1,050.00
07/24/2026	HERSEY HIGH SCHOOL	1,450.00
07/24/2026	INTERSTATE BATTERIES - NO CHGO	548.52
07/24/2026	JOSTENS INC	83.07
07/24/2026	LAKE COOK DISTRIBUTORS INC	12,035.74
07/24/2026	LAKE FOREST HIGH SCHOOL	600.00
07/24/2026	LAKE PARK HIGH SCHOOL	675.00
07/24/2026	LAKE PARK HIGH SCHOOL	1,350.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 18, 2026 - July 24, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/24/2026	LAKE ZURICH RADIATOR & AC	2,102.00
07/24/2026	LOYOLA ACADEMY	300.00
07/24/2026	LYONS TWP HS DIST 204	130.00
07/24/2026	MAINE EAST HIGH SCHOOL	450.00
07/24/2026	BERWYN/CICERO MORTON HIGH SCHOOL	150.00
07/24/2026	NAPERVILLE NORTH HIGH SCHOOL	700.00
07/24/2026	NILES WEST HIGH SCHOOL	300.00
07/24/2026	NOTRE DAME HIGH SCHOOL-PEORIA	800.00
07/24/2026	OFFICE DEPOT 1105	2,289.77
07/24/2026	PEORIA HIGH SCHOOL	550.00
07/24/2026	PROSPECT HIGH SCHOOL	400.00
07/24/2026	ROLLING MEADOWS HIGH SCHOOL	2,205.00
07/24/2026	ROTARY CLUB OF PALATINE	125.00
07/24/2026	ST CHARLES EAST HIGH SCHOOL	275.00
07/24/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	720.84
07/24/2026	STERLING HIGH SCHOOL	125.00
07/24/2026	ADLAI STEVENSON HIGH SCHOOL	775.00
07/24/2026	STREAMWOOD HIGH SCHOOL	700.00
07/24/2026	SWANEL BEVERAGE INC	645.54
07/24/2026	TOWNSHIP HS DISTRICT 214	3,464.25
07/24/2026	VERNON HILLS HIGH SCHOOL	80.00
07/24/2026	VILLAGE OF PALATINE	5,993.00
07/24/2026	VILLAGE OF PALATINE - WATER	10,155.04
07/24/2026	WHEATON NORTH HIGH SCHOOL	500.00
07/24/2026	WHEELING HIGH SCHOOL	975.00
07/24/2026	YORK COMMUNITY HIGH SCHOOL	150.00
07/24/2026	AT&T	13,100.69
07/24/2026	AT&T	99.34
07/24/2026	NAPERVILLE CENTRAL HIGH SCHOOL	300.00
07/24/2026	SERVICE WITH A SMILE	559.00
07/24/2026	MICHAEL T O'DONOGHUE	47.71
07/24/2026	WEST CHICAGO COMM HIGH SCHOOL	350.00
07/24/2026	NICOLE SMULKSTYS	277.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 18, 2026 - July 24, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/24/2026	FOLDING PARTITION SERVICES INC	1,570.00
07/24/2026	SENTRY SECURITY LLC	229.99
07/24/2026	WM CORPORATE SERVICES INC	9,928.14
07/24/2026	PALATINE TRUE VALUE	50.83
07/24/2026	KENT AUTOMOTIVE	1,004.30
07/24/2026	NORTHWEST COMMUNITY HOSPITAL - AR	1,704.00
07/24/2026	MIKES TOWING INC	1,427.00
07/24/2026	WALTER & ASSOCIATES INC	800.00
07/24/2026	UNIVERSAL TAXI DISPATCH INC	2,914.00
07/24/2026	THE CABLE COMPANY	319.00
07/24/2026	CINTAS CORP	1,215.21
07/24/2026	SLE TECHNOLOGIES INC	12,334.98
07/24/2026	COMCAST	91.53
07/24/2026	GLOBAL EQUIPMENT COMPANY INC	1,735.09
07/24/2026	WAUCONDA HIGH SCHOOL	350.00
07/24/2026	COMCAST CORPORATION	4,860.00
07/24/2026	ABC SUPPLY INTERIORS INC	590.40
07/24/2026	GLENBARD NORTH HIGH SCHOOL	375.00
07/24/2026	GLENBARD SOUTH HIGH SCHOOL	200.00
07/24/2026	GLENBARD WEST HIGH SCHOOL	700.00
07/24/2026	GLENBARD EAST HIGH SCHOOL	475.00
07/24/2026	ZORO INC	794.78
07/24/2026	JACOBS HIGH SCHOOL	100.00
07/24/2026	DUNDEE-CROWN HIGH SCHOOL	1,450.00
07/24/2026	A-1 DRYWALL & PLASTERING INC	9,823.00
07/24/2026	BMO HARRIS COMMERCIAL CARD	6,345.51
07/24/2026	CENTRAL TREE LLC	3,000.00
07/24/2026	WILPEN ENVIRONMENTAL SVCS INC	1,225.00
07/24/2026	AMAZON CAPITAL SERVICES	321.50
07/24/2026	AMAZON CAPITAL SERVICES	28.79
07/24/2026	MRS NELSON'S BOOK COMPANY LLC	7,331.25
07/24/2026	FREEPORT HIGH SCHOOL	125.00
07/24/2026	CLASSWORK CO DBA CLASSKICK	36,796.28

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 18, 2026 - July 24, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
07/24/2026	DELTAMATH SOLUTIONS INC	4,140.00
07/24/2026	HOWIES ATHLETIC TAPE	4,845.00
07/24/2026	BUCKEYE POWER SALES CO INC	3,280.00
07/24/2026	STRIVE FOR INDEPENDENCE INC	250.00
07/24/2026	BREX SOLUTIONS LLC	19,404.00
07/24/2026	CHRISTINA V SAFAKAS	37.52
07/24/2026	HE HODGE COMPANY INC	33,350.00
07/24/2026	WALLACE ACADEMY LLC	7,621.20
07/24/2026	ADAM J GOYKE	200.00
07/24/2026	OREGON HIGH SCHOOL	100.00
07/24/2026	MOVEMENT MATTERS	1,050.00
07/24/2026	THE CHICAGO SCHOOL - CALIFORNIA INC	1,370.00
07/24/2026	SIERRA FOREST PRODUCTS INC	1,055.00
07/24/2026	JENNIFER NICHOLLS	1,653.75
07/24/2026	KATHLEEN TAAFFE	341.66
07/24/2026	COLLEEN KING	130.00
Total # ACH/Checks: 181		Total Amount: 4,594,601.01

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 25, 2026 - July 31, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/31/2026	BERLAND'S HOUSE OF TOOLS	239.99
7/31/2026	CHEMCRAFT INDUSTRIES INC	3,538.07
7/31/2026	EDUCATIONAL ENVIRONMENTS	32,775.34
7/31/2026	EBSCO INFORMATION SERVICES	712.66
7/31/2026	FOX VALLEY FIRE & SAFETY CO	2,718.99
7/31/2026	INTERSTATE BILLING SERVICE INC	1,346.23
7/31/2026	GRAINGER INC	2,510.45
7/31/2026	HALOGEN SUPPLY COMPANY	10,680.20
7/31/2026	HALOGEN SUPPLY COMPANY	5,907.70
7/31/2026	H-O-H WATER TECHNOLOGY INC	3,515.15
7/31/2026	IDLEWOOD ELECTRIC SUPPLY INC	13.13
7/31/2026	K & M PRINTING INC	240.00
7/31/2026	WAREHOUSE DIRECT INC	150.36
7/31/2026	MCGRAW-HILL SCHOOL EDUC HOLDGS	28,062.50
7/31/2026	MCGRAW HILL LLC	4,030.24
7/31/2026	MCMASTER-CARR SUPPLY CO	19.58
7/31/2026	NEUCO INC	2,071.73
7/31/2026	NORTHWEST SUB SPECIAL ED ORG	4,681.87
7/31/2026	JW PEPPER & SON INC	20.00
7/31/2026	QUILL CORPORATION	12,842.62
7/31/2026	SANTO SPORT STORE	1,954.00
7/31/2026	JOHNSON CONTROLS FIRE PROTECTION	1,157.29
7/31/2026	CASSANDRA STRINGS INC	1,069.23
7/31/2026	WAIST UP IMPRINTED SPORTSWEAR	858.40
7/31/2026	WAYSIDE PUBLISHING	20,846.46
7/31/2026	WORLDPOINT ECC INC	1,131.95
7/31/2026	UNITY SCHOOL BUS PARTS	1,693.18
7/31/2026	CENGAGE LEARNING INC	66,500.75
7/31/2026	MENARDS-HANOVER PARK	118.23
7/31/2026	MENARDS-LONG GROVE	871.36
7/31/2026	VERIZON WIRELESS	364.10
7/31/2026	PADDOCK PUBLICATIONS INC	5,000.00
7/31/2026	ANDERSON LOCK	5,062.24
7/31/2026	CENTRAL STATES BUS SALES INC	169.49

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 25, 2026 - July 31, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/31/2026	UNIQUE PRODUCTS	136.34
7/31/2026	SERVICE SANITATION INC	2,159.11
7/31/2026	LASER PRO CO INC	1,458.00
7/31/2026	TERMINAL SUPPLY COMPANY	816.48
7/31/2026	PYRAMID SCHOOL PRODUCTS	1,395.71
7/31/2026	US OMNI & TSACG COMPLIANCE SERVICES INC	460.00
7/31/2026	DISCOVERY EDUCATION INC	17,000.00
7/31/2026	IL HEARTLAND LIBRARY SYSTEM	1,358.83
7/31/2026	PETERSON PRODUCTS	10,558.68
7/31/2026	ACS FILTERS & SERVICE	1,125.00
7/31/2026	SOCCER 2000	225.00
7/31/2026	THOMAS MOCON	4,800.00
7/31/2026	IALL PETE KHAN	360.00
7/31/2026	CONNEXION	10,780.00
7/31/2026	HUDL	9,900.00
7/31/2026	THE TOUCH PROS	600.00
7/31/2026	JC LICHT LLC	966.15
7/31/2026	KINSEY & KINSEY INC	1,181.25
7/31/2026	A PARTS WAREHOUSE LLC	188.20
7/31/2026	ULINE INC	540.30
7/31/2026	WW NORTON & CO INC	3,876.29
7/31/2026	J & R LOCK & SAFE INC	196.00
7/31/2026	THE COVE SCHOOL INC	31,352.00
7/31/2026	MINIPCR	2,845.00
7/31/2026	STOCK-TRAK INC	750.00
7/31/2026	RAPTOR TECHNOLOGIES LLC	389.00
7/31/2026	ADOLPH KIEFER & ASSOC LLC	548.00
7/31/2026	SAVVAS LEARNING COMPANY LLC	17,253.00
7/31/2026	ASSURED HEALTHCARE STAFFING	1,875.90
7/31/2026	NAPA AUTO PARTS	1,459.13
7/31/2026	ACTIVE INTERNET TECHNOLOGIES	57,756.00
7/31/2026	DCCW INFRASTRUCTURE LLC	49.00
7/31/2026	MIDWEST HARDWOOD COMPANY LLC	693.35
7/31/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	118.95

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 25, 2026 - July 31, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/31/2026	GAME ONE	1,606.20
7/31/2026	ORKIN LLC - ELK GROVE VILLAGE	710.00
7/31/2026	ORKIN LLC - VERNON HILLS	235.00
7/31/2026	AGENCY 1204	4,000.00
7/31/2026	PADLET	1,000.00
7/31/2026	CSES SCHOOLS LLC	11,316.90
7/31/2026	LUMELIGHT	10,265.00
7/31/2026	AIR PRODUCTS EQUIPMENT CO	252.00
7/31/2026	RIDDELL ALL AMERICAN	23,291.60
7/31/2026	VESTIS	413.90
7/31/2026	VESTIS	1,520.00
7/31/2026	BSN SPORTS LLC	3,124.58
7/31/2026	CONSERV FS INC	522.15
7/31/2026	MARK HAJIK	705.00
7/31/2026	DISCOUNT SCHOOL SUPPLY	365.37
7/31/2026	ELGIN HIGH SCHOOL	250.00
7/31/2026	GRAYBAR ELECTRIC CO INC	957.00
7/31/2026	IL STATE POLICE	25,000.00
7/31/2026	JOSTENS INC	16.92
7/31/2026	LAKE COOK DISTRIBUTORS INC	2,516.30
7/31/2026	LEYDEN HIGH SCHOOL DIST 212	400.00
7/31/2026	NICOLE CAPALBO	705.00
7/31/2026	NICOR/NORTHERN IL GAS	23.13
7/31/2026	LINDE GAS & EQUIPMENT INC	77.66
7/31/2026	ROLLING MEADOWS HIGH SCHOOL	400.00
7/31/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	153.90
7/31/2026	TEACHER'S DISCOVERY	549.99
7/31/2026	TOWNSHIP HS DISTRICT 214	1,932.00
7/31/2026	VILLAGE OF PALATINE-POLICE	23,085.00
7/31/2026	VILLAGE OF PALATINE-SPEC CHARG	576.25
7/31/2026	WURTH USA INC	198.00
7/31/2026	AT&T	213.31
7/31/2026	AT&T	1,866.53
7/31/2026	AT&T	326.53

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****July 25, 2026 - July 31, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/31/2026	JOHN DEERE LANDSCAPES	2,022.82
7/31/2026	JOURNEYED.COM INC	18,430.00
7/31/2026	NATHAN ELZINGA	2,305.80
7/31/2026	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1,615.00
7/31/2026	PALATINE TRUE VALUE	90.18
7/31/2026	KENT AUTOMOTIVE	1,825.42
7/31/2026	CHICAGO BILLS GOLF	2,250.00
7/31/2026	MORTON GROVE AUTOMOTIVE	590.00
7/31/2026	JSTOR	5,850.00
7/31/2026	MIKES TOWING INC	205.00
7/31/2026	ALPHA AUTO GLASS INC	395.00
7/31/2026	UNIVERSAL TAXI DISPATCH INC	1,678.00
7/31/2026	CINTAS CORP	1,165.23
7/31/2026	SLE TECHNOLOGIES INC	5,927.03
7/31/2026	STEVE WEISS MUSIC	40.00
7/31/2026	MARK AHN	1,302.00
7/31/2026	BATTERIES PLUS LLC	3,324.00
7/31/2026	QUINCY COMPRESSOR LLC	247.24
7/31/2026	ABC SUPPLY INTERIORS INC	3,755.20
7/31/2026	GUILFORD HIGH SCHOOL	350.00
7/31/2026	ZORO INC	390.98
7/31/2026	EVERBRITE INC	640.10
7/31/2026	SUNBELT RENTALS INC	112.10
7/31/2026	STUKENT INC	3,915.00
7/31/2026	AMAZON CAPITAL SERVICES	1,284.93
7/31/2026	PODS ENTERPRISES LLC	561.63
7/31/2026	MAXIM HEALTHCARE SERVICES INC	20,952.17
7/31/2026	DELTAMATH SOLUTIONS INC	5,625.00
7/31/2026	GRACE NOTES LLC	742.50
7/31/2026	BLOOKET LLC	550.00
7/31/2026	ROCCO Z MUSIC LLC	1,915.00
7/31/2026	CHRISTOPHER S HILGERS	121.59
7/31/2026	MELANIE R DRAGOVITS	768.60
7/31/2026	WILL COUNTY REGIONAL OFC OF EDU	10.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 25, 2026 - July 31, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/31/2026	JODI CATHERALL	51.67
7/31/2026	JUDITH CAMPBELL	167.20
7/31/2026	CREATIVE CULTURE CONSULTING LLC	7,400.50
7/31/2026	KATHERINE GACEK	1,736.00
7/31/2026	LEADING NOW INC	5,000.00
7/31/2026	NEXUS-ONARGA FAMILY HEALING	4,467.84
7/31/2026	SURESH KUKKAPALLI	43.35
7/31/2026	PETER DOMBROWSKI	40.60
7/31/2026	WILL COLLERAN	34.10
Total # ACH/Checks: 145		Total Amount: 636,518.16

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 1, 2026 - August 7, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/07/2026	BERLAND'S HOUSE OF TOOLS	139.00
08/07/2026	CAROLINA BIOLOGICAL SUPPLY CO	2,522.26
08/07/2026	CHEMCRAFT INDUSTRIES INC	6,321.15
08/07/2026	DON'S WORLD OF SPORTS INC	861.30
08/07/2026	EBSCO INFORMATION SERVICES	3,695.00
08/07/2026	FISHER SCIENTIFIC	501.20
08/07/2026	FLINN SCIENTIFIC INC	5,113.17
08/07/2026	INTERSTATE BILLING SERVICE INC	1,106.92
08/07/2026	HALOGEN SUPPLY COMPANY	158.66
08/07/2026	IDLEWOOD ELECTRIC SUPPLY INC	2,433.16
08/07/2026	IRON MOUNTAIN INC	942.47
08/07/2026	TJ3 LLC	122.09
08/07/2026	K & M PRINTING INC	3,750.00
08/07/2026	WAREHOUSE DIRECT INC	85.30
08/07/2026	MEDCO SUPPLY CO	447.50
08/07/2026	NATIONAL LIFT TRUCK INC	415.72
08/07/2026	NEUCO INC	3,773.26
08/07/2026	NICHOLAS & ASSOCIATES INC	89,450.10
08/07/2026	JW PEPPER & SON INC	10.60
08/07/2026	QUILL CORPORATION	2,677.74
08/07/2026	RC TOPSOIL INC	1,728.57
08/07/2026	SCHOOL HEALTH CORP-MN	1,947.70
08/07/2026	SUBURBAN TRIM & GLASS	5,470.00
08/07/2026	WARDS SCIENCE	435.90
08/07/2026	SARGENT WELCH -PITTSBURGH	488.46
08/07/2026	WAYSIDE PUBLISHING	7,745.50
08/07/2026	MENARDS-LONG GROVE	259.99
08/07/2026	VERIZON WIRELESS	76.02
08/07/2026	TIMOTHY R FISCHER	73.46
08/07/2026	SIGNS BY TOMORROW	17,138.77
08/07/2026	ANDERSON LOCK	1,842.80
08/07/2026	PETER D GAVIN	320.00
08/07/2026	UNIQUE PRODUCTS	194.28

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 1, 2026 - August 7, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/07/2026	LASER PRO CO INC	109.00
08/07/2026	PROJECT LEAD THE WAY INC	16,000.00
08/07/2026	PYRAMID SCHOOL PRODUCTS	330.00
08/07/2026	BAKER TILLY ADVISORY GROUP LP	3,650.00
08/07/2026	GARVEY'S OFFICE PRODUCTS	129.45
08/07/2026	SOCCER 2000	477.32
08/07/2026	IAL PETE KHAN	180.00
08/07/2026	CONNEXION	700.00
08/07/2026	HUDL	13,000.00
08/07/2026	TURNITIN LLC	14,503.42
08/07/2026	ULINE INC	591.59
08/07/2026	NO RED INK CORP	12,450.00
08/07/2026	RUTH D SPETHMANN	400.00
08/07/2026	WW NORTON & CO INC	9,028.66
08/07/2026	UNCHARTED LEARNING	27,500.00
08/07/2026	BLACK DIAMOND PLUMBING & MECH	4,840.00
08/07/2026	RAPTOR TECHNOLOGIES LLC	729.75
08/07/2026	ALRO STEEL CORPORATION	400.34
08/07/2026	ADOLPH KIEFER & ASSOC LLC	851.40
08/07/2026	SAVVAS LEARNING COMPANY LLC	44,460.80
08/07/2026	NAPA AUTO PARTS	915.83
08/07/2026	URBAN ELEVATOR SERVICE LLC	4,770.81
08/07/2026	URBAN ELEVATOR SERVICE LLC	1,502.36
08/07/2026	MAIALEARNING INC	68,975.00
08/07/2026	GLACIERGRID INC	17.00
08/07/2026	GAME ONE	535.11
08/07/2026	PROVEN IT	1,640.52
08/07/2026	GALLAGHER AFFINITY INSURANCE SERVICES INC	91,185.00
08/07/2026	ORKIN LLC - ELK GROVE VILLAGE	370.00
08/07/2026	KANIZZLE LLC	117.25
08/07/2026	ROOTED OAK TECHNOLOGY ADVISORS LLC	7,500.00
08/07/2026	RIDDELL ALL AMERICAN	171.90
08/07/2026	AMERIGAS	10,129.60

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 1, 2026 - August 7, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/07/2026	VESTIS	320.00
08/07/2026	BIO-RAD LABORATORIES INC	4,340.84
08/07/2026	BSN SPORTS LLC	1,550.20
08/07/2026	CHAMPAIGN CENTENNIAL H S	75.00
08/07/2026	CHICAGO TRIBUNE	364.49
08/07/2026	GRAYBAR ELECTRIC CO INC	71.94
08/07/2026	HELLER LUMBER COMPANY INC	343.08
08/07/2026	JOSTENS INC	1.41
08/07/2026	LAKE PARK HIGH SCHOOL	225.00
08/07/2026	LAKE ZURICH RADIATOR & AC	516.00
08/07/2026	MUNDELEIN HIGH SCHL ATHLETICS	375.00
08/07/2026	OFFICE DEPOT 1105	1,196.38
08/07/2026	PITTSBURGH PAINTS	585.36
08/07/2026	ROLLING MEADOWS HIGH SCHOOL	350.00
08/07/2026	HEARTLAND PAYMENT SYSTEMS INC	799.00
08/07/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	299.49
08/07/2026	AT&T	1,852.97
08/07/2026	AT&T MOBILITY	525.00
08/07/2026	ROSEN PUBLISHING	3,775.00
08/07/2026	JOHN DEERE LANDSCAPES	1,452.27
08/07/2026	PALATINE TRUE VALUE	99.01
08/07/2026	UNIVERSAL TAXI DISPATCH INC	890.00
08/07/2026	LEONARD SAFETY EQUIPMENT INC	307.75
08/07/2026	CINTAS CORP	1,205.26
08/07/2026	GLOBAL EQUIPMENT COMPANY INC	1,096.31
08/07/2026	HALLORAN POWER EQUIPMENT INC	9.73
08/07/2026	A & T PLUMBING	1,475.00
08/07/2026	FOLLETT SOFTWARE LLC	9,707.04
08/07/2026	TRANE US INC	2,718.00
08/07/2026	DANIELLE ZYRKOWSKI	360.00
08/07/2026	BREAKOUT EDU	1,999.00
08/07/2026	CLASSLINK INC	50,322.25
08/07/2026	EDPUZZLE INC	39,474.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 1, 2026 - August 7, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/07/2026	DELTAMATH SOLUTIONS INC	6,084.00
08/07/2026	RED RIVER PRESS INC	187.50
08/07/2026	CROWTHER ROOFING & SHEET METAL	725,733.00
08/07/2026	BLOOKET LLC	538.92
08/07/2026	MIYA KONISHI	280.00
08/07/2026	CUSTOM COMPUTER SPECIALISTS LLC	47,435.90
08/07/2026	NIIPC	2,600.00
08/07/2026	WORLD BOOK INC	647.85
08/07/2026	VERSARE	7,312.66
08/07/2026	ROLLING SUDS OF SCHAUMBURG - ROSEMONT	10,050.00
08/07/2026	ISMETA BOSNJAK	64.10
08/07/2026	MELISSA DIEBOLD	43.00
08/07/2026	ALEX FULLER	40.80
Total # ACH/Checks: 112		Total Amount: 1,430,109.67