

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 9, 2026 - May 15, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/15/2026	CITICARE TRANSPORTATION	32,992.00
05/15/2026	APPLE INC-ED SALES	15,996.00
05/15/2026	ARLINGTON POWER EQUIPMENT	1.85
05/15/2026	B & H PHOTO-VIDEO	379.70
05/15/2026	BRUCKER COMPANY	1,174.43
05/15/2026	CHEMCRAFT INDUSTRIES INC	79.06
05/15/2026	FLINN SCIENTIFIC INC	215.70
05/15/2026	THE FINER LINE INC	2,323.45
05/15/2026	INTERSTATE BILLING SERVICE INC	21,752.81
05/15/2026	HYDRAULIC SVC AND REPAIRS INC	362.96
05/15/2026	IDLEWOOD ELECTRIC SUPPLY INC	97.44
05/15/2026	LILIANA ISOE	2,000.00
05/15/2026	KAMMES AUTO & TRUCK REPAIR INC	195.00
05/15/2026	TRACY DANIELLE BAFIA	149.25
05/15/2026	MCGRAW HILL LLC	8,245.00
05/15/2026	MOTION INDUSTRIES INC	191.90
05/15/2026	NEUCO INC	163.10
05/15/2026	NORTHWEST SUB SPECIAL ED ORG	29,063.76
05/15/2026	JW PEPPER & SON INC	544.49
05/15/2026	POMP'S TIRE SERVICE INC	3,083.64
05/15/2026	QUILL CORPORATION	3,636.99
05/15/2026	RED WING BUSINESS ADVANTAGE AC	926.47
05/15/2026	SANTO SPORT STORE	1,333.20
05/15/2026	SCHOOL HEALTH CORP-MN	831.32
05/15/2026	CASSANDRA STRINGS INC	1,028.51
05/15/2026	TERRACE SUPPLY COMPANY	1,336.56
05/15/2026	TROPHIES BY GEORGE	69.00
05/15/2026	TYLER TECHNOLOGIES INC	20,120.00
05/15/2026	VILLAGE OF HOFFMAN ESTATES	28,329.36
05/15/2026	SUE GARCIA FITNESS INC	3,316.50
05/15/2026	UNITY SCHOOL BUS PARTS	689.50
05/15/2026	RECYCLE TECHNOLOGIES INC	393.50
05/15/2026	WM RAINEY HARPER COLLEGE	144,903.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/15/2026	MENARDS-LONG GROVE	284.15
05/15/2026	VERIZON WIRELESS	1,678.07
05/15/2026	PADDOCK PUBL DAILY HERALD	40.50
05/15/2026	MUSIC & ARTS	125.00
05/15/2026	AMERICAN TAXI DISPATCH INC	53,726.00
05/15/2026	ACP CREATIVIT LLC	2,300.00
05/15/2026	SPEAR CORPORATION	1,598.43
05/15/2026	JANICE M CLUCHEY	49.78
05/15/2026	PETER D GAVIN	280.00
05/15/2026	AVS	85.00
05/15/2026	DECKER EQUIPMENT	90.90
05/15/2026	CENTRAL STATES BUS SALES INC	4,574.82
05/15/2026	WEX HEALTH INC	3,042.00
05/15/2026	UNIQUE PRODUCTS	188.50
05/15/2026	SERVICE SANITATION INC	1,860.00
05/15/2026	LASER PRO CO INC	2,027.50
05/15/2026	TERMINAL SUPPLY COMPANY	42.55
05/15/2026	FLO FITNESS AND MARTIAL ARTS	800.00
05/15/2026	RENEE J ERICKSON	548.91
05/15/2026	GET FRESH PRODUCE INC	2,342.78
05/15/2026	HERSHEY'S ICE CREAM	2,405.34
05/15/2026	KINSEY & KINSEY INC	262.50
05/15/2026	BOB'S DAIRY SERVICE	1,003.37
05/15/2026	ST MANAGEMENT	1,695.13
05/15/2026	RUTH D SPETHMANN	360.00
05/15/2026	FASTSIGNS ELK GROVE VILLAGE	127.96
05/15/2026	NEURORESTORATIVE	33,908.90
05/15/2026	CCMSI	92,710.42
05/15/2026	ALBOUM & ASSOCIATES LLC	380.00
05/15/2026	ALL-WAYS TRANSPORTATION INC	51,884.00
05/15/2026	AXESS TRANSPORTATION	19,228.00
05/15/2026	RAPTOR TECHNOLOGIES LLC	389.00
05/15/2026	RADIO ENGINEERING INDUSTRIES	67,019.20

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 9, 2026 - May 15, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/15/2026	NAPA AUTO PARTS	4,407.92
05/15/2026	URBAN ELEVATOR SERVICE LLC	1,502.36
05/15/2026	NORTHSTAR MAKERTING SERVICES	1,500.00
05/15/2026	ORKIN LLC	325.00
05/15/2026	CONVERGINT TECHNOLOGIES LLC	100.00
05/15/2026	LAZARI INC	306.00
05/15/2026	COMMON MARKET GREAT LAKES INC	252.84
05/15/2026	TREE OAKS CAR WASH & DETAIL CENTER	303.00
05/15/2026	CSES SCHOOLS LLC	6,324.15
05/15/2026	SAMUEL PETERS	480.00
05/15/2026	ALPHA BAKING CO INC	4,896.17
05/15/2026	VESTIS	320.00
05/15/2026	ARLINGTON HEIGHTS FORD INC	5,516.33
05/15/2026	ZACHERY J HAMBLIN	200.00
05/15/2026	CRISIS PREVENTION INSTITUTE	4,758.60
05/15/2026	DISCOUNT SCHOOL SUPPLY	1,650.23
05/15/2026	MICHAEL PRENTICE	280.00
05/15/2026	GEORGELO PIZZA	7,262.40
05/15/2026	GORDON FOOD SERVICE INC	28,366.56
05/15/2026	NAPLETON PALATINE CHEVROLET	1,919.63
05/15/2026	HALOGEN SUPPLY COMPANY	59.87
05/15/2026	HERSEY HIGH SCHOOL	275.00
05/15/2026	HINSDALE CENTRAL HIGH SCHOOL	250.00
05/15/2026	HOBART CORPORATION	777.50
05/15/2026	ICTM MATHEMATICS CONTEST	300.00
05/15/2026	INSTRUMENTALIST CO	240.00
05/15/2026	JOSTENS INC	1,016.39
05/15/2026	AUTO WARES INC	94.80
05/15/2026	LOCKPORT HIGH SCHOOL	325.00
05/15/2026	ALTORFER INDUSTRIES INC	1,795.00
05/15/2026	PEPSICO BEVERAGE SALES LLC	8,275.90
05/15/2026	PROSPECT HIGH SCHOOL	200.00
05/15/2026	ROLLING MEADOWS HIGH SCHOOL	325.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/15/2026	SHERWIN-WILLIAMS COMPANY	634.34
05/15/2026	SWANEL BEVERAGE INC	1,350.65
05/15/2026	TWP HS DIST 214-TRANSPORTATION	3,266.05
05/15/2026	VILLAGE OF PALATINE	22,835.00
05/15/2026	VILLAGE OF SCHAUMBURG-WATER	5,112.77
05/15/2026	VILLAGE OF SCHAUMBURG - POLICE	14,773.00
05/15/2026	XEROX FINANCIAL SERVICES-PA	364.00
05/15/2026	PALATINE HS PETTY CASH	1,577.88
05/15/2026	FREMD HS PETTY CASH	1,264.21
05/15/2026	HOFFMAN ESTATES HS PETTY CASH	389.86
05/15/2026	ACCUCUT	1,549.88
05/15/2026	WM CORPORATE SERVICES INC	2,089.00
05/15/2026	VISION SERVICE PLAN	1,320.60
05/15/2026	PALATINE TRUE VALUE	14.98
05/15/2026	KENT AUTOMOTIVE	775.71
05/15/2026	PAMELA A DAVIS	69.10
05/15/2026	NORTHWEST COMMUNITY HEALTHCARE RD-LC	1,462.50
05/15/2026	INGRAM BOOK GROUP LLC	358.14
05/15/2026	CHICAGO BILLS GOLF	2,000.00
05/15/2026	MIKES TOWING INC	122.00
05/15/2026	WALTER & ASSOCIATES INC	150.00
05/15/2026	UNIVERSAL TAXI DISPATCH INC	5,740.00
05/15/2026	TRE AMICI PIZZA	148.49
05/15/2026	CINTAS CORP	1,474.08
05/15/2026	COMCAST	26.69
05/15/2026	HFO CHICAGO LLC	1,120.00
05/15/2026	IAL PETE KHAN	2,845.00
05/15/2026	BOONE-WINNEBAGO REGIONAL OFFICE OF EDUCATION	10.00
05/15/2026	LUKE SKONY	1,073.79
05/15/2026	NOVA FIRE PROTECTION INC	4,000.00
05/15/2026	INNOVATIONS ACADEMY	5,039.82
05/15/2026	ZORO INC	1,624.42
05/15/2026	JEFF KESKE	239.84

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/15/2026	DANIELLE ZYRKOWSKI	360.00
05/15/2026	ULINE INC	159.00
05/15/2026	BMO HARRIS COMMERCIAL CARD	96,209.59
05/15/2026	LAURA RETTKE	24.61
05/15/2026	MARY VAN DE ZANDE	186.20
05/15/2026	L&W SUPPLY CORPORATION	2,697.60
05/15/2026	MCENERY LAWN CARE	4,000.00
05/15/2026	MAXIM HEALTHCARE SERVICES INC	15,049.16
05/15/2026	AMERGIS HEALTHCARE STAFFING INC	2,880.00
05/15/2026	FAB RITE SHEET METAL	638.42
05/15/2026	ASSURED HEALTHCARE STAFFING	2,889.90
05/15/2026	KAHOOT! AS	9,000.00
05/15/2026	WARRIOR TIMING LLC	1,400.00
05/15/2026	MIYA KONISHI	240.00
05/15/2026	LISA A SHERWOOD	129.58
05/15/2026	STEVEN DUNCAN	150.00
05/15/2026	BREX SOLUTIONS LLC	22,896.00
05/15/2026	AUTO MACHINE INC	1,666.47
05/15/2026	HUNTER MIDWEST INC	403.78
05/15/2026	HEALTHCARE STAFFING PROFESSIONALS INC	13,566.52
05/15/2026	CHS/ANIXTER CENTER	1,743.75
05/15/2026	RODRIQUEZ D GEORGE	12.00
05/15/2026	MASON LAMPA	100.00
05/15/2026	SIERRA FOREST PRODUCTS INC	995.00
05/15/2026	AMANDA GREENBACKER-MITCHELL	160.00
05/15/2026	LYDIA NANCE	160.00
05/15/2026	SUDHAKAR TIWARI	18.00
05/15/2026	DANYSE PETERSON	38.80
05/15/2026	RENEE TABBERT	34.60
05/15/2026	RITA EREMIAS	30.00
05/15/2026	DAVID KIENZLE	35.00
Total # ACH/Checks: 163		Total Amount: 1,020,285.59

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 16, 2026 - May 22, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/22/2026	CITICARE TRANSPORTATION	10,368.80
05/22/2026	FASTSIGNS OF SCHAUMBURG	77.00
05/22/2026	FRANCZEK PC	22,029.00
05/22/2026	INTERSTATE BILLING SERVICE INC	5,567.40
05/22/2026	CENGAGE LEARNING	2,238.50
05/22/2026	GRAINGER INC	69.78
05/22/2026	HALOGEN SUPPLY COMPANY	5,420.73
05/22/2026	H-O-H WATER TECHNOLOGY INC	1,097.00
05/22/2026	IL HIGH SCHOOL ASSOCIATION	70.00
05/22/2026	JBH TECHNOLOGIES INC	543.40
05/22/2026	K & M PRINTING INC	3,694.50
05/22/2026	LITTLE CITY FOUNDATION	70,075.10
05/22/2026	MCMASTER-CARR SUPPLY CO	16.43
05/22/2026	NEUCO INC	3,275.13
05/22/2026	JW PEPPER & SON INC	10.99
05/22/2026	QUILL CORPORATION	1,450.00
05/22/2026	RED WING BUSINESS ADVANTAGE AC	175.00
05/22/2026	SANTO SPORT STORE	1,633.20
05/22/2026	SCHOOL HEALTH CORP-MN	347.68
05/22/2026	JOHNSON CONTROLS FIRE PROTECTION	2,371.58
05/22/2026	JEANETTE L ARDELL	276.06
05/22/2026	TERRACE SUPPLY COMPANY	165.76
05/22/2026	UNITED PARCEL SERVICE	500.00
05/22/2026	VLG OF HOFFMAN ESTATES - WATER	23,051.65
05/22/2026	WHITTED TAKIFF LLC	8,535.25
05/22/2026	UNITY SCHOOL BUS PARTS	377.46
05/22/2026	VERIZON WIRELESS	234.91
05/22/2026	SPEAR CORPORATION	1,807.02
05/22/2026	ANDERSON LOCK	968.16
05/22/2026	DAVID W TORPE	1,576.61
05/22/2026	KRYSTAL L COLEMAN	811.00
05/22/2026	OPTIMA PLUMBING SUPPLY LLC	5,971.52
05/22/2026	CONSTELLATION NEWENERGY	120,820.83

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/22/2026	CONSTELLATION NEWENERGY	183,823.86
05/22/2026	EASTER SEALS METROPOLITAN CHIC	9,148.18
05/22/2026	JAMES DRIVE SAFETY LN LLC	41.00
05/22/2026	MIDWEST ED FURNISHINGS	3,171.04
05/22/2026	E-RATE ONLINE LLC	6,000.00
05/22/2026	DAVID R LIGMAN	332.46
05/22/2026	GET FRESH PRODUCE INC	425.31
05/22/2026	LAUREN H O'DONNELL	811.00
05/22/2026	AARON M MORRIS	811.00
05/22/2026	KARENA R ROBINSON	811.00
05/22/2026	BEST PLUMBING SPECIALTIES INC	268.62
05/22/2026	CCMSI	90,000.00
05/22/2026	AXESS TRANSPORTATION	31,326.00
05/22/2026	LEARNWELL	15,800.00
05/22/2026	ALRO STEEL CORPORATION	92.00
05/22/2026	GFL ENVIRONMENTAL SERVICES USA	90.97
05/22/2026	ALTA CONSTRUCTION EQUIPMT IL	154.74
05/22/2026	KEVIN M GARVEY	206.00
05/22/2026	NAPA AUTO PARTS	2,266.11
05/22/2026	URBAN ELEVATOR SERVICE LLC	600.46
05/22/2026	COZEN O'CONNOR	3,000.00
05/22/2026	COMPASS HEALTH CENTER PLLC NORTHBROOK	480.00
05/22/2026	MEANY INC	12,651.00
05/22/2026	PROVEN IT	1,675.40
05/22/2026	ID SHOP INC	456.00
05/22/2026	COMMON MARKET GREAT LAKES INC	2,489.77
05/22/2026	GORDON ELECTRIC SUPPLY INC	2,995.00
05/22/2026	LUMELIGHT	20,530.00
05/22/2026	CHADWICK CONTRACTING COMPANY	6,300.00
05/22/2026	ADDISON TRAIL HIGH SCHOOL	350.00
05/22/2026	AMERIGAS	37,498.17
05/22/2026	VESTIS	607.92
05/22/2026	VESTIS	1,238.32

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/22/2026	ARLINGTON HEIGHTS FORD INC	401.40
05/22/2026	BARR MECHANICAL SALES INC	3,893.00
05/22/2026	BARRINGTON HIGH SCHOOL	750.00
05/22/2026	G W BERKHEIMER CO INC	1,013.32
05/22/2026	BUFFALO GROVE HIGH SCHOOL	750.00
05/22/2026	CHICAGO TRIBUNE	144.05
05/22/2026	CONSERV FS INC	2,676.24
05/22/2026	DAUGHERTY SALES INC	6,068.00
05/22/2026	EVANSTON TWP H S	175.00
05/22/2026	GLENBROOK SOUTH HIGH SCHOOL	370.00
05/22/2026	GORDON FOOD SERVICE INC	320.03
05/22/2026	HALOGEN SUPPLY COMPANY	1,511.00
05/22/2026	INTERSTATE BATTERIES - NO CHGO	296.94
05/22/2026	JOSTENS INC	1,558.04
05/22/2026	LAKE PARK HIGH SCHOOL	250.00
05/22/2026	LAKE ZURICH HIGH SCHOOL	350.00
05/22/2026	LEYDEN HIGH SCHOOL DIST 212	1,200.00
05/22/2026	MAINE SOUTH HIGH SCHOOL	165.00
05/22/2026	MAINE EAST HIGH SCHOOL	150.00
05/22/2026	MAINE WEST HIGH SCHOOL	40.00
05/22/2026	NEVCO SCOREBOARD CO	57.97
05/22/2026	LICHIEEN CHAN	206.00
05/22/2026	PROSPECT HIGH SCHOOL	400.00
05/22/2026	SHERWIN-WILLIAMS COMPANY	238.80
05/22/2026	JOHNSON CONTROLS SECURITY SOLUTNS	1,095.00
05/22/2026	SWANEL BEVERAGE INC	1,086.92
05/22/2026	TWP HS DIST 214-TRANSPORTATION	558.25
05/22/2026	VERNON HILLS HIGH SCHOOL	90.00
05/22/2026	VILLAGE OF PALATINE - WATER	6,570.65
05/22/2026	VIRCO MANUFACTURING	59,410.00
05/22/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	6,503.91
05/22/2026	JEFFREY ROBINSON	155.23
05/22/2026	AT&T	2,205.40

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 16, 2026 - May 22, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/22/2026	AT&T	98.04
05/22/2026	NICOLE SMULKSTYS	367.00
05/22/2026	NORTH SHORE GYM SALES LLC	8,322.00
05/22/2026	NATHAN ELZINGA	811.00
05/22/2026	WM CORPORATE SERVICES INC	8,831.57
05/22/2026	BRIAN S MERWITZ	65.54
05/22/2026	PALATINE TRUE VALUE	222.79
05/22/2026	KENT AUTOMOTIVE	1,679.66
05/22/2026	INGRAM BOOK GROUP LLC	371.53
05/22/2026	NICOLE MACY-ROBERTSON	811.00
05/22/2026	MIKES TOWING INC	562.00
05/22/2026	UNIVERSAL TAXI DISPATCH INC	3,860.00
05/22/2026	TRE AMICI PIZZA	1,649.00
05/22/2026	CINTAS CORP	989.01
05/22/2026	PARTITION PROS INC	11,651.00
05/22/2026	ALISON WEST	649.00
05/22/2026	FEDEX	87.73
05/22/2026	ANNA M CATSAROS	68.00
05/22/2026	FLAGS USA LLC	186.15
05/22/2026	IAL PETE KHAN	2,160.00
05/22/2026	C ACITELLI HEATING AND PIPING	346,343.00
05/22/2026	OVERDRIVE INC	1,950.00
05/22/2026	GLENBARD EAST HIGH SCHOOL	125.00
05/22/2026	TRANE US INC	3,517.50
05/22/2026	ELMHURST COMM UNIT SCH DST 205	1,908.66
05/22/2026	INNOVATIONS ACADEMY	3,753.45
05/22/2026	TRACY STEPHAN	811.00
05/22/2026	WM F MEYER CO	2,208.60
05/22/2026	ULINE INC	826.61
05/22/2026	BMO HARRIS COMMERCIAL CARD	205,397.45
05/22/2026	COIT DRAPERY CLEANERS INC	9,785.00
05/22/2026	ANNE M GAVIN	316.00
05/22/2026	MUNICIPAL BACKFLOW LLC	2,480.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/22/2026	THE STONE GROUP INC	2,775.00
05/22/2026	AMERGIS HEALTHCARE STAFFING INC	2,664.00
05/22/2026	FAB RITE SHEET METAL	100.99
05/22/2026	ASSURED HEALTHCARE STAFFING	2,974.40
05/22/2026	KAHOOT! AS	720.00
05/22/2026	ERIN M ORESHKOV	139.00
05/22/2026	MICHAEL M GANNON	167.00
05/22/2026	BLAYNE M HILLARY	341.00
05/22/2026	WEI WANG MEURET	444.00
05/22/2026	JUAN PABLO RAMIREZ-QUIREZ	206.00
05/22/2026	NATASHA N ESQUIVEL	811.00
05/22/2026	CHRISTOPHER S HILGERS	150.87
05/22/2026	AMY CUNNINGHAM	29.35
05/22/2026	BONNIE FINK	7.65
05/22/2026	PURVI MANIAR	33.40
05/22/2026	CHRISTINA V SAFAKAS	48.24
05/22/2026	KATELYN A CROOK	200.00
05/22/2026	KENT HERRON-COLOGNA	142.00
05/22/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	191.00
05/22/2026	AL WARREN OIL CO INC	5,017.80
05/22/2026	JAMES BAMBERGER	40.00
05/22/2026	KATHY ZALEWSKI	24.39
05/22/2026	ELISE HACKL-BLUMSTEIN	130.46
05/22/2026	EMMA O HERRERA BUESO	766.00
05/22/2026	TARA ERND	316.00
05/22/2026	ANTONIO NIETO MEDINA	156.34
05/22/2026	GENINE MURRAY	71.70
05/22/2026	CHS/ANIXTER CENTER	2,085.00
05/22/2026	JOHN J MCGOWAN	152.75
05/22/2026	ITAMAR A STEINER	367.00
05/22/2026	JAMES E CURTIS	348.00
05/22/2026	WILLIAM P JACKSON	444.00
05/22/2026	CHARLOTTE G JANSKY	444.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/22/2026	MAGALENE L JOHNSON	200.00
05/22/2026	EMILIA R MARVUCIC	206.00
05/22/2026	BRYAN MILLER	300.00
05/22/2026	JILL VALENCIA	40.00
05/22/2026	LAURA CHRISTINE HOWARTH	40.00
05/22/2026	ANDREW MIKES	40.00
05/22/2026	VICTORIA MILLER	40.00
05/22/2026	NICOLE INGRAFFIA	40.00
05/22/2026	CARI ALLEN	40.00
05/22/2026	LILIANA MORA	40.00
05/22/2026	KRUBAL VYAS	40.00
05/22/2026	UCHRAL TSENGUUNBILEG	40.00
05/22/2026	AMY VAN EYCK	40.00
05/22/2026	JANET VILLARO	40.00
05/22/2026	TANYA SINHA	40.00
05/22/2026	ALEXANDRE AUGUSTO SANTOS	40.00
05/22/2026	TUGRUL GULMEZ	40.00
05/22/2026	KYOKO YOSHIMARU	40.00
05/22/2026	THOMAS R DUNNE	405.52
05/22/2026	DNEANE NORWOOD	35.40
05/22/2026	MICHELLE WARGO	12.50
05/22/2026	TRACY BROWN	28.30
05/22/2026	MICHI NAKAGAWA	21.25
05/22/2026	VANESSA POLANCO	21.25
05/22/2026	JENN MOSER	43.80
05/22/2026	JULIANNA GAWLAS	28.65
05/22/2026	VINOD CHANDRAN	13.80
05/22/2026	JOY PAK	87.70
05/22/2026	CYNTHIA NICKETTA	45.40
05/22/2026	SUE SHARIFF	27.10

Total # ACH/Checks: 195	Total Amount:	1,480,188.23
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 23, 2026 - May 29, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/29/2026	ABT ELECTRONICS INC	2,094.00
05/29/2026	CAROLINA BIOLOGICAL SUPPLY CO	144.45
05/29/2026	CDW GOVERNMENT INC	4,972.55
05/29/2026	DON'S WORLD OF SPORTS INC	7,601.95
05/29/2026	EDVOTEK INC	445.76
05/29/2026	AVANA-ELECTROTEK SALES & SERV	1,103.80
05/29/2026	INTERSTATE BILLING SERVICE INC	118.60
05/29/2026	HALOGEN SUPPLY COMPANY	1,511.00
05/29/2026	WAREHOUSE DIRECT INC	5,475.36
05/29/2026	MCMASTER-CARR SUPPLY CO	131.16
05/29/2026	MIGHTY MITES AWARDS INC	2,876.50
05/29/2026	JW PEPPER & SON INC	456.71
05/29/2026	QUILL CORPORATION	7,951.79
05/29/2026	SANTO SPORT STORE	3,096.64
05/29/2026	SCHOLASTIC INC	181.32
05/29/2026	SCHOOL HEALTH CORP-MN	128.43
05/29/2026	SUMMIT GROUP LLC	200.41
05/29/2026	TERRACE SUPPLY COMPANY	27.50
05/29/2026	UNITED PARCEL SERVICE	500.00
05/29/2026	REALITYWORKS INC	4,150.98
05/29/2026	ANITA F GOVIC	200.00
05/29/2026	VERIZON WIRELESS	432.12
05/29/2026	PADDOCK PUBLICATIONS INC	469.00
05/29/2026	MUSIC & ARTS	809.67
05/29/2026	MARY PAT KRONES	699.54
05/29/2026	SPEAR CORPORATION	1,807.02
05/29/2026	UNIQUE PRODUCTS	246.40
05/29/2026	NORTHWEST COMMUNITY HOSPITAL - AR	2,767.00
05/29/2026	METROPOLITAN PREPARATORY SCHOOL	9,229.14
05/29/2026	LASER PRO CO INC	1,791.00
05/29/2026	WELCH BROTHERS INC	1,166.05
05/29/2026	US OMNI & TSACG COMPLIANCE SERVICES INC	452.00
05/29/2026	OPTIMA PLUMBING SUPPLY LLC	321.22

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 23, 2026 - May 29, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/29/2026	IAL PETE KHAN	910.00
05/29/2026	GET FRESH PRODUCE INC	1,578.74
05/29/2026	HERSHEY'S ICE CREAM	2,005.26
05/29/2026	BOB'S DAIRY SERVICE	4,375.91
05/29/2026	J & R LOCK & SAFE INC	23.75
05/29/2026	GFL ENVIRONMENTAL SERVICES USA	701.73
05/29/2026	NAPA AUTO PARTS	1,138.77
05/29/2026	URBAN ELEVATOR SERVICE LLC	332.48
05/29/2026	HENDERSON PRODUCTS INC	1,452.00
05/29/2026	PROVEN IT	788.00
05/29/2026	ORKIN LLC	310.00
05/29/2026	CHS/ANIXTER CENTER	2,646.25
05/29/2026	COMMON MARKET GREAT LAKES INC	424.42
05/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	100,461.82
05/29/2026	A & J SEWER SERVICE INC	1,418.00
05/29/2026	ALPHA BAKING CO INC	3,802.62
05/29/2026	VESTIS	838.32
05/29/2026	ARLINGTON HEIGHTS FORD INC	121.36
05/29/2026	BARRINGTON HIGH SCHOOL	300.00
05/29/2026	G W BERKHEIMER CO INC	12.16
05/29/2026	CARY GROVE HIGH SCHOOL	50.00
05/29/2026	KAREN SLAYTON	200.00
05/29/2026	RUSSELL HORVATH	200.00
05/29/2026	DISCOUNT SCHOOL SUPPLY	2,368.55
05/29/2026	JOYCE RICHARDSON	200.00
05/29/2026	GORDON FOOD SERVICE INC	58,812.25
05/29/2026	GRAYBAR ELECTRIC CO INC	9,787.02
05/29/2026	JOSTENS INC	1.41
05/29/2026	STEVE KUIPERS	200.00
05/29/2026	LAKESHORE LEARNING	3,065.73
05/29/2026	CATHYANN SMITH	173.66
05/29/2026	PEPSICO BEVERAGE SALES LLC	5,446.82
05/29/2026	SHERWIN-WILLIAMS COMPANY	292.90

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 23, 2026 - May 29, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/29/2026	JOHNSON CONTROLS SECURITY SOLUTNS	219.00
05/29/2026	SPORTS IMPORTS INC	1,330.10
05/29/2026	ADLAI STEVENSON HIGH SCHOOL	275.00
05/29/2026	STREAMWOOD HIGH SCHOOL	350.00
05/29/2026	VILLAGE OF PALATINE	12,216.50
05/29/2026	VILLAGE OF PALATINE-POLICE	23,085.00
05/29/2026	WHEATON NORTH HIGH SCHOOL	125.00
05/29/2026	WHEELING HIGH SCHOOL	200.00
05/29/2026	ERIC SCHAEFER	200.00
05/29/2026	AT&T	13,097.82
05/29/2026	THE STANDARD COMPANIES	127.20
05/29/2026	COSTCO	195.00
05/29/2026	KATHLEEN GROVER	63.81
05/29/2026	CINDY ARROYO	193.49
05/29/2026	SYLVIA PEREZ	200.00
05/29/2026	SERVICE WITH A SMILE	9,805.00
05/29/2026	SITEONE LANDSCAPE SUPPLY LLC	832.47
05/29/2026	MICHAEL T O'DONOGHUE	200.00
05/29/2026	FOLDING PARTITION SERVICES INC	737.00
05/29/2026	SENTRY SECURITY LLC	46.99
05/29/2026	FREMD HS PETTY CASH	234.82
05/29/2026	CONANT HS PETTY CASH	1,939.10
05/29/2026	DANIEL T GAVIN	378.00
05/29/2026	NORTHERN SUB SPEC ED DIS-NSSD	18,078.36
05/29/2026	INGRAM BOOK GROUP LLC	152.11
05/29/2026	CRAIG JOHNSON	200.00
05/29/2026	NICOLE LA BEAU	200.00
05/29/2026	TRE AMICI PIZZA	308.50
05/29/2026	CINTAS CORP	427.76
05/29/2026	COOK COUNTY DEPT OF PUBL HLTH-B	300.00
05/29/2026	METEA VALLEY HIGH SCHOOL	350.00
05/29/2026	SHARLENE SCHMIDT	18.49
05/29/2026	ALISON WEST	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 23, 2026 - May 29, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
05/29/2026	ANNA M CATSAROS	23.20
05/29/2026	KEVIN M MOGGE	200.00
05/29/2026	SAMANTHA SERRANO	156.00
05/29/2026	CENTRAL HIGH SCHOOL	400.00
05/29/2026	CATHRYN BOYER	200.00
05/29/2026	IALL PETE KHAN	315.00
05/29/2026	GLENBARD NORTH HIGH SCHOOL	150.00
05/29/2026	MARK A WAHLEN	200.00
05/29/2026	ANDREW KITTRELL	1,168.43
05/29/2026	MARMION ACADEMY	350.00
05/29/2026	PATRICK MALLOY	200.00
05/29/2026	ZORO INC	241.96
05/29/2026	ULINE INC	1,247.14
05/29/2026	LAURA ROVELSTAD	82.81
05/29/2026	AMAZON CAPITAL SERVICES	2,533.80
05/29/2026	JML OVERHEAD DOOR INC	3,000.00
05/29/2026	AMERGIS HEALTHCARE STAFFING INC	2,304.00
05/29/2026	ASSURED HEALTHCARE STAFFING	2,856.10
05/29/2026	CAMELOT THERAPEUTIC SCHOOLS	10,304.46
05/29/2026	TIMOTHY H SCHREINER	303.78
05/29/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	433.00
05/29/2026	ELISE HACKL-BLUMSTEIN	540.00
05/29/2026	JUDITH CAMPBELL	188.46
05/29/2026	PAYTON E BRICE	43.96
05/29/2026	ANTHONY GAUDIO	200.00
05/29/2026	TARA J FINKE	200.00
05/29/2026	MOISES UGALDE	110.00
Total # ACH/Checks: 127		Total Amount: 382,337.62

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 30, 2026 - June 5, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/05/2026	APPLE INC-ED SALES	1,101,600.00
06/05/2026	ARLINGTON POWER EQUIPMENT	106.23
06/05/2026	A BARR SALES INC	608.00
06/05/2026	CAROLINA BIOLOGICAL SUPPLY CO	2,713.20
06/05/2026	CDW GOVERNMENT INC	76,608.15
06/05/2026	THE FINER LINE INC	33.90
06/05/2026	FOX VALLEY FIRE & SAFETY CO	399.00
06/05/2026	JULIE C NOWAK	300.00
06/05/2026	GOPHER SPORT	5,280.36
06/05/2026	GRAINGER INC	313.40
06/05/2026	H-O-H WATER TECHNOLOGY INC	426.46
06/05/2026	IDLEWOOD ELECTRIC SUPPLY INC	1,654.90
06/05/2026	IL HIGH SCHOOL ASSOCIATION	150.00
06/05/2026	IRON MOUNTAIN INC	1,582.55
06/05/2026	MCMASTER-CARR SUPPLY CO	160.60
06/05/2026	NATL ASSN SECONDARY SCH PRNCPL	770.00
06/05/2026	NICHOLAS & ASSOCIATES INC	79,286.00
06/05/2026	JW PEPPER & SON INC	254.60
06/05/2026	POMP'S TIRE SERVICE INC	3,597.28
06/05/2026	QUILL CORPORATION	178.30
06/05/2026	SOUND INCORPORATED	2,346.00
06/05/2026	SUBURBAN TRIM & GLASS	3,339.75
06/05/2026	TERRACE SUPPLY COMPANY	59.21
06/05/2026	UNITED PARCEL SERVICE	600.00
06/05/2026	VILLAGE OF HOFFMAN ESTATES	1,346.62
06/05/2026	VLG OF HOFFMAN ESTATES -POLICE	14,164.68
06/05/2026	VILLAGE OF HOFFMAN ESTATES	734.52
06/05/2026	MENARDS-HANOVER PARK	105.51
06/05/2026	VERIZON WIRELESS	76.02
06/05/2026	MUSIC & ARTS	129.99
06/05/2026	SUSAN E HESS	300.00
06/05/2026	CENTRAL STATES BUS SALES INC	5,680.10
06/05/2026	FRANCESCA M ANDERSON	327.43

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 30, 2026 - June 5, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/05/2026	SERVICE SANITATION INC	110.00
06/05/2026	HERITAGE-CRYSTAL CLEAN LLC	115.75
06/05/2026	LASER PRO CO INC	511.00
06/05/2026	THE FITNESS CONNECTION	800.00
06/05/2026	CONSTELLATION NEWENERGY (ELECTRICITY)	53,977.13
06/05/2026	FLO FITNESS AND MARTIAL ARTS	1,040.00
06/05/2026	PARKLAND PREP ACADEMY INC	9,187.20
06/05/2026	RENEE J ERICKSON	172.29
06/05/2026	BANNERVILLE USA	1,075.00
06/05/2026	IALL PETE KHAN	2,755.00
06/05/2026	INTERPRENET LTD	298.15
06/05/2026	GET FRESH PRODUCE INC	1,604.17
06/05/2026	HELM MECHANICAL	109,376.00
06/05/2026	HERSHEY'S ICE CREAM	513.30
06/05/2026	JC LICHT LLC	268.87
06/05/2026	FELICITY SCHOOLS LLC	9,456.00
06/05/2026	BOB'S DAIRY SERVICE	2,751.69
06/05/2026	J & R LOCK & SAFE INC	190.45
06/05/2026	MARKLUND CHILDREN'S HOME	12,775.50
06/05/2026	ILLINOIS FBLA	135.00
06/05/2026	MENTA ACADEMY	8,271.20
06/05/2026	ALRO STEEL CORPORATION	196.12
06/05/2026	ALTA CONSTRUCTION EQUIPMT IL	190.03
06/05/2026	UZBL LLC	84,000.00
06/05/2026	RADWELL INTERNATIONAL INC	4,154.74
06/05/2026	NAPA AUTO PARTS	3,060.14
06/05/2026	PROVEN IT	7,528.39
06/05/2026	STATE SUPPLY CO	4,967.40
06/05/2026	ORKIN LLC	170.00
06/05/2026	MIDWEST SALT LLC	4,241.28
06/05/2026	ECRA GROUP INC	5,550.00
06/05/2026	CSES SCHOOLS LLC	6,657.00
06/05/2026	WONDERLAND TIRE COMPANY INC	5,505.10

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 30, 2026 - June 5, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/05/2026	RIDDELL ALL AMERICAN	4,820.00
06/05/2026	ALPHA BAKING CO INC	3,409.13
06/05/2026	VESTIS	863.37
06/05/2026	VESTIS	3,520.00
06/05/2026	ARLINGTON HEIGHTS FORD INC	255.21
06/05/2026	BARRINGTON HIGH SCHOOL	525.00
06/05/2026	BARTLETT HIGH SCHOOL	300.00
06/05/2026	G W BERKHEIMER CO INC	82.81
06/05/2026	BSN SPORTS LLC	246.21
06/05/2026	BUFFALO GROVE HIGH SCHOOL	250.00
06/05/2026	DENISE GILBERT	300.00
06/05/2026	CENTURY PRINT & GRAPHICS	1,977.65
06/05/2026	CONSERV FS INC	2,165.50
06/05/2026	DE FRANCO PLUMBING INC	33,143.00
06/05/2026	CAMILLE PRESTIA	200.00
06/05/2026	ELK GROVE HIGH SCHOOL	600.00
06/05/2026	FEDERAL EXPRESS CORP	156.23
06/05/2026	GEORGELO PIZZA	6,301.20
06/05/2026	GORDON FOOD SERVICE INC	56,390.20
06/05/2026	GRAYSLAKE CENTRAL HIGH SCHOOL	425.00
06/05/2026	HOFFMAN ESTATES PARK DISTRICT	3,608.00
06/05/2026	HOME DEPOT CREDIT SERVICES	73.75
06/05/2026	IL CONGRESSIONAL DEBATE ASSN	40.00
06/05/2026	INTERSTATE BATTERIES - NO CHGO	145.65
06/05/2026	JOSTENS INC	1.41
06/05/2026	LAKE PARK HIGH SCHOOL	1,000.00
06/05/2026	AUTO WARES INC	682.38
06/05/2026	LUCKS MUSIC LIBRARY	161.72
06/05/2026	ROBERT J COAKLEY	291.60
06/05/2026	NELSON FIRE PROTECTION CO	27,466.00
06/05/2026	NICOR/NORTHERN IL GAS	24.90
06/05/2026	NOTRE DAME HIGH SCHOOL-PEORIA	400.00
06/05/2026	PEPSICO BEVERAGE SALES LLC	3,926.22

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 30, 2026 - June 5, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/05/2026	PINNACLE TOWERS LLC	1,283.93
06/05/2026	LINDE GAS & EQUIPMENT INC	77.66
06/05/2026	PROSPECT HIGH SCHOOL	400.00
06/05/2026	QUINLAN & FABISH MUSIC COMPANY	2,203.32
06/05/2026	ROLLING MEADOWS HIGH SCHOOL	385.00
06/05/2026	SHERWIN-WILLIAMS CO	127.20
06/05/2026	SOUTH CAMPUS INC	7,070.70
06/05/2026	SWANEL BEVERAGE INC	404.84
06/05/2026	VILLAGE OF PALATINE-POLICE	22,835.00
06/05/2026	VILLAGE OF PALATINE-SPEC CHARG	1,200.00
06/05/2026	WHEELING HIGH SCHOOL	725.00
06/05/2026	WURTH USA INC	226.78
06/05/2026	YORK COMMUNITY HIGH SCHOOL	400.00
06/05/2026	PAUL SOTO	300.00
06/05/2026	AT&T	2,609.11
06/05/2026	AT&T	3.46
06/05/2026	AT&T	214.50
06/05/2026	AT&T MOBILITY	525.00
06/05/2026	MUSIC THEATRE INTERNATIONAL	3,645.00
06/05/2026	SCHOOL DISTRICT U-46	500.00
06/05/2026	MARLA CABALLERO	300.00
06/05/2026	FREMD HS PETTY CASH	141.72
06/05/2026	HOFFMAN ESTATES HS PETTY CASH	325.31
06/05/2026	SIGNS BY TOMORROW	277.01
06/05/2026	VISION SERVICE PLAN	1,314.09
06/05/2026	PALATINE TRUE VALUE	89.90
06/05/2026	KENT AUTOMOTIVE	1,096.43
06/05/2026	PAMELA A DAVIS	61.29
06/05/2026	JOHN SNYDER	300.00
06/05/2026	INGRAM BOOK GROUP LLC	239.93
06/05/2026	JOHN P POWERS	300.00
06/05/2026	LINDA VANEK	200.00
06/05/2026	ELIZABETH HOUCHINS-LUNSFORD	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****May 30, 2026 - June 5, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/05/2026	DANIELLE JOHNSON	300.00
06/05/2026	VERA BASS	300.00
06/05/2026	UNIVERSAL TAXI DISPATCH INC	3,860.00
06/05/2026	CINTAS CORP	1,208.21
06/05/2026	LUCITA HATHAWAY	200.00
06/05/2026	MICHELLE EGGERDING	300.00
06/05/2026	JIM'S SPIRIT WEAR	72.00
06/05/2026	COMCAST CORPORATION	2,430.00
06/05/2026	KATELYN CHO	300.00
06/05/2026	OVERDRIVE INC	1,190.00
06/05/2026	MARK A WAHLEN	300.00
06/05/2026	KATHY KASS	186.99
06/05/2026	PLAINFIELD NORTH HIGH SCHOOL	475.00
06/05/2026	CORRECT DIGITAL DISPLAYS	2,440.00
06/05/2026	AMAZON CAPITAL SERVICES	491.12
06/05/2026	MCENERY LAWN CARE	8,500.00
06/05/2026	SHARPENING BY DAVE	937.50
06/05/2026	MARK STANIELUN	180.00
06/05/2026	LINDSAY M CELAYA	331.16
06/05/2026	AMERGIS HEALTHCARE STAFFING INC	1,944.00
06/05/2026	ASSURED HEALTHCARE STAFFING	2,095.60
06/05/2026	CROWTHER ROOFING & SHEET METAL	19,377.00
06/05/2026	STRIVE FOR INDEPENDENCE INC	1,160.00
06/05/2026	LISA A SHERWOOD	68.20
06/05/2026	HE HODGE COMPANY INC	33,350.00
06/05/2026	WALLACE ACADEMY LLC	11,431.80
06/05/2026	MARTINIZING NORTH & NW SUBURBS - CHICAGO	1,815.00
06/05/2026	GUIDING LIGHT ACADEMY	8,807.04
06/05/2026	FUTURE BUSINESS LEADERS OF AMERICA	7,159.00
06/05/2026	DONALD G DAVIS	250.00
06/05/2026	MARGUERITE M MAUL	200.00
06/05/2026	JANICE A SOWA	150.00
06/05/2026	KENNITH L HERMAN	150.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 30, 2026 - June 5, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/05/2026	JAMES D CARLSON	200.00
06/05/2026	KATHRYN A HARDNEY	250.00
06/05/2026	CARLA LIEWEHR	250.00
06/05/2026	VASANA DE ALMADA	33,942.65
06/05/2026	ALLIANCE MOVING & STORAGE	16,996.00
06/05/2026	KYLE MISHLER	35.50
06/05/2026	LAURA GUERRIERI	50.00
06/05/2026	PALATINE POLICE DEPT./MARTIN VAN DER HOEK	19.80
06/05/2026	ANIL KALRA	132.80
06/05/2026	JULIE COX	22.70
06/05/2026	CHARLES HAM	31.65
06/05/2026	JENNIFER BOVA	37.15
06/05/2026	AKI SAITO	39.20
06/05/2026	ANGELA GRAZULIS	109.84
Total # ACH/Checks: 179		Total Amount: 2,014,747.89

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 6, 2026 - June 12, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/12/2026	CITICARE TRANSPORTATION	9,319.00
06/12/2026	ARLINGTON POWER EQUIPMENT	938.34
06/12/2026	ASCD	129.00
06/12/2026	KENDRA L LETZEL	463.65
06/12/2026	CHEMCRAFT INDUSTRIES INC	903.43
06/12/2026	CDW GOVERNMENT INC	4,158.66
06/12/2026	YASSILA D DELGADO	535.28
06/12/2026	HAMID MEHREIOSKOEI	1,676.73
06/12/2026	FOX VALLEY FIRE & SAFETY CO	592.00
06/12/2026	FRANCZEK PC	18,099.24
06/12/2026	INTERSTATE BILLING SERVICE INC	4,522.73
06/12/2026	JULIE C NOWAK	1,822.35
06/12/2026	KIM S OBROCHTA	580.82
06/12/2026	GRAINGER INC	378.22
06/12/2026	LAUREN C HUMMEL	913.57
06/12/2026	IDLEWOOD ELECTRIC SUPPLY INC	16.37
06/12/2026	IL HIGH SCHOOL ASSOCIATION	4,971.70
06/12/2026	TRACY DANIELLE BAFIA	450.00
06/12/2026	MARTIN W MANNING	1,999.04
06/12/2026	MICHELE M NAPIER	1,186.40
06/12/2026	WAREHOUSE DIRECT INC	15.99
06/12/2026	WAREHOUSE DIRECT INC	2,050.94
06/12/2026	MCMASTER-CARR SUPPLY CO	405.51
06/12/2026	ALLEN L MCALLISTER	450.00
06/12/2026	NATL ASSN SECONDARY SCH PRNCPL	385.00
06/12/2026	NORTHWEST SUB SPECIAL ED ORG	34,571.61
06/12/2026	JW PEPPER & SON INC	688.98
06/12/2026	POMP'S TIRE SERVICE INC	2,325.70
06/12/2026	QUILL CORPORATION	5,145.88
06/12/2026	JENNIFER L BEERS	565.40
06/12/2026	JEANETTE L ARDELL	450.00
06/12/2026	SNAP-ON INDUSTRIAL	8,099.51
06/12/2026	CASSANDRA STRINGS INC	6,179.42

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 6, 2026 - June 12, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/12/2026	SUMMIT GROUP LLC	25,308.39
06/12/2026	TERRACE SUPPLY COMPANY	42.78
06/12/2026	VLG OF HOFFMAN ESTATES - WATER	20,997.21
06/12/2026	DANIELLE L HAUSER	667.14
06/12/2026	REALITYWORKS INC	8,984.00
06/12/2026	UNITY SCHOOL BUS PARTS	2,021.99
06/12/2026	DAVID G GRELYAK	619.89
06/12/2026	ERIC P WENCKOWSKI	1,953.31
06/12/2026	SCOTT R NEWMARK	450.00
06/12/2026	MENARDS-HANOVER PARK	37.74
06/12/2026	MENARDS-LONG GROVE	168.21
06/12/2026	VERIZON WIRELESS	1,624.14
06/12/2026	TIMOTHY R FISCHER	115.64
06/12/2026	MUSIC & ARTS	150.00
06/12/2026	MARY PAT KRONES	1,629.07
06/12/2026	ACP CREATIVIT LLC	154,810.72
06/12/2026	JAMES A BRITTON	932.75
06/12/2026	JANICE M CLUCHEY	75.00
06/12/2026	SANDRA A MIR IMES	450.00
06/12/2026	ANDERSON LOCK	2,081.35
06/12/2026	SWEETWATER SOUND LLC	989.00
06/12/2026	CENTRAL STATES BUS SALES INC	1,453.54
06/12/2026	FRANCESCA M ANDERSON	738.48
06/12/2026	SERVICE SANITATION INC	3,270.00
06/12/2026	HERITAGE-CRYSTAL CLEAN LLC	796.64
06/12/2026	LASER PRO CO INC	2,657.50
06/12/2026	RONALD E FRISCHMANN	443.85
06/12/2026	BEACON ATHLETICS LLC	2,704.87
06/12/2026	LUIS N ARROYO	1,228.51
06/12/2026	WURTH BAER SUPPLY COMPANY	585.01
06/12/2026	KIMBERLY A GLASER	523.59
06/12/2026	ANTHONY P GANAS	848.58
06/12/2026	MICHAEL M ALTHER	1,119.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 6, 2026 - June 12, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/12/2026	SCHNEIDER ELECTRIC	13,665.75
06/12/2026	KURTIS A TENOPIR	980.94
06/12/2026	STEVEN M LACNI	659.24
06/12/2026	JOSHUA SCHUMACHER	450.00
06/12/2026	BATTERIES PLUS-490 SCHAUMBURG	58.95
06/12/2026	BRIGIT P CAIN	590.40
06/12/2026	RENEE J ERICKSON	1,496.89
06/12/2026	THOMAS MOCON	1,646.08
06/12/2026	IAL PETE KHAN	4,195.00
06/12/2026	CONNEXION	10,400.00
06/12/2026	R B CONSTRUCTION INC	1,000.00
06/12/2026	DANE C HENNING	450.00
06/12/2026	MARK A LANGER	2,577.61
06/12/2026	JC LICHT LLC	82.10
06/12/2026	KINSEY & KINSEY INC	1,443.75
06/12/2026	BENJAMIN J WALL	62.00
06/12/2026	JACOB A HUGHES	450.00
06/12/2026	ST MANAGEMENT	1,892.00
06/12/2026	GARY R GORSON	450.00
06/12/2026	MOOVE NA DISTRIBUTION LLC	3,875.98
06/12/2026	CCMSI	53,718.74
06/12/2026	J & R LOCK & SAFE INC	23.75
06/12/2026	PATRICK J DEGEORGE	616.27
06/12/2026	ALBOUM & ASSOCIATES LLC	190.00
06/12/2026	AXESS TRANSPORTATION	13,780.00
06/12/2026	CHARLES B NICHOLS	497.69
06/12/2026	GFL ENVIRONMENTAL SERVICES USA	64.98
06/12/2026	MICHAEL M SMITH	450.00
06/12/2026	MIDWEST PROMOTIONAL GROUP	1,382.83
06/12/2026	KATHRYN M SALL	519.53
06/12/2026	NAPA AUTO PARTS	3,398.46
06/12/2026	FERGUSON ENTERPRISES #1550	389.95
06/12/2026	ABLE ACADEMY	7,209.60

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 6, 2026 - June 12, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/12/2026	URBAN ELEVATOR SERVICE LLC	2,325.29
06/12/2026	MEIKO USA INC	3,704.00
06/12/2026	COZEN O'CONNOR	3,000.00
06/12/2026	COMPASS HEALTH CENTER PLLC NORTHBROOK	1,100.00
06/12/2026	HEALTH EQUITY INC	1,217.25
06/12/2026	AL WARREN OIL CO INC	35,585.37
06/12/2026	AL WARREN OIL CO INC	25,469.68
06/12/2026	GENERAL REFRIGERATION SERVICES LLC	6,587.14
06/12/2026	CONVERGINT TECHNOLOGIES LLC	307.56
06/12/2026	MIDWEST SALT LLC	2,169.60
06/12/2026	LAZARI INC	53.00
06/12/2026	COMMON MARKET GREAT LAKES INC	769.45
06/12/2026	LO DESTRO CONSTRUCTION COMPANY	60,242.00
06/12/2026	YONDR INC	2,121.75
06/12/2026	ROOTED OAK TECHNOLOGY ADVISORS LLC	15,000.00
06/08/2026	ANGELA DRENTH	192.86
06/08/2026	MARK HIBNER	424.30
06/12/2026	VESTIS	960.00
06/12/2026	ARLINGTON HEIGHTS FORD INC	471.81
06/12/2026	BARRINGTON HIGH SCHOOL	386.00
06/12/2026	SCOTT WEIDIG	468.34
06/12/2026	G W BERKHEIMER CO INC	791.44
06/12/2026	BEVERLY MATERIALS LLC	67.20
06/12/2026	BSN SPORTS LLC	3,500.40
06/12/2026	BUFFALO GROVE HIGH SCHOOL	250.00
06/12/2026	COMMUNITY HS DISTRICT 155	45.00
06/12/2026	CRYSTAL CLEAN	55.75
06/12/2026	OFFICE OF STATE FIRE MARSHAL	350.00
06/12/2026	GORDON FOOD SERVICE INC	1,806.80
06/12/2026	MATTHEW J HILDEBRAND	950.95
06/12/2026	HINSDALE CENTRAL HIGH SCHOOL	150.00
06/12/2026	INTERSTATE BATTERIES - NO CHGO	130.61
06/12/2026	JOSTENS INC	2,019.60

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 6, 2026 - June 12, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/12/2026	NEFF COMPANY	232.19
06/12/2026	NEW TRIER HIGH SCHOOL	100.00
06/12/2026	NOVEL ELECTRONIC DESIGNS INC	170.00
06/12/2026	PROSPECT HIGH SCHOOL	200.00
06/12/2026	RC TOPSOIL INC	610.00
06/12/2026	SHERWIN-WILLIAMS COMPANY	1,157.84
06/12/2026	SHERWIN-WILLIAMS CO	3.50
06/12/2026	SOUTH CAMPUS INC	12,794.60
06/12/2026	STREAMWOOD HIGH SCHOOL	400.00
06/12/2026	SWANEL BEVERAGE INC	1,942.01
06/12/2026	VILLAGE OF PALATINE	22,835.00
06/12/2026	VILLAGE OF PALATINE - WATER	4,280.53
06/12/2026	VILLAGE OF PALATINE-POLICE	1,440.63
06/12/2026	VILLAGE OF PALATINE-SPEC CHARG	2,621.94
06/12/2026	VILLAGE OF SCHAUMBURG-WATER	6,070.85
06/12/2026	VIRCO MANUFACTURING	915.20
06/12/2026	THOMSON REUTER-WEST PUBLISHING	2,912.16
06/12/2026	AT&T	98.04
06/12/2026	SITEONE LANDSCAPE SUPPLY LLC	327.13
06/12/2026	WOODLAND WINDOWS	4,408.32
06/12/2026	PALATINE HS PETTY CASH	3,057.11
06/12/2026	SCHAUMBURG HS PETTY CASH	2,248.76
06/12/2026	SIGNS BY TOMORROW	2,412.84
06/12/2026	NATHAN ELZINGA	450.00
06/12/2026	LIZA SULLIVAN	450.00
06/12/2026	PALATINE TRUE VALUE	156.91
06/12/2026	KENT AUTOMOTIVE	2,421.03
06/12/2026	NORTHWEST COMMUNITY HEALTHCARE RD-LC	2,275.00
06/12/2026	WSI MACHINERY INC	725.65
06/12/2026	ERIK HAUSER	2,361.35
06/12/2026	WHITNEY R SOPHIE	473.56
06/12/2026	FRED J RASMUSSEN	450.00
06/12/2026	UNIVERSAL TAXI DISPATCH INC	4,816.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****June 6, 2026 - June 12, 2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/12/2026	AUTO-JET MUFFLER CORP	702.10
06/12/2026	CINTAS CORP	1,384.34
06/12/2026	COMCAST	118.22
06/12/2026	TONY MEDINA	1,059.64
06/12/2026	REBECCA MACATANGAY	384.75
06/12/2026	JANINE CASHMAN	206.00
06/12/2026	HALLORAN POWER EQUIPMENT INC	6,740.00
06/12/2026	B & D ROOFING INC	2,850.00
06/12/2026	STEVE WEISS MUSIC	44.80
06/12/2026	COMCAST CORPORATION	4,860.00
06/12/2026	BRITTANY BERLEMAN	724.49
06/12/2026	LINDSEY BOYLAN	35.18
06/12/2026	ABC SUPPLY INTERIORS INC	16,223.81
06/12/2026	GLENBARD NORTH HIGH SCHOOL	75.00
06/12/2026	GLENBARD EAST HIGH SCHOOL	700.00
06/12/2026	AMERICAN ELECTRIC CONSTRUCTION	203,760.00
06/12/2026	ZORO INC	189.89
06/12/2026	MATTHEW MARKS	449.99
06/12/2026	COMMUNITY UNIT SCHOOL DIST 300	50.00
06/12/2026	D211 FOUNDATION	1,000.00
06/12/2026	WM F MEYER COMPANY	5,823.53
06/12/2026	ULINE INC	11,100.55
06/12/2026	BMO HARRIS COMMERCIAL CARD	1,215.73
06/12/2026	ZIA NATHAN	450.00
06/12/2026	THE COVE SCHOOL INC	19,560.39
06/12/2026	AMERICAN BACKFLOW & FIRE PREV	611.70
06/12/2026	LANZA MASONRY INC	9,730.00
06/12/2026	JESSICA M ORSTEAD	562.52
06/12/2026	RYAN PALMER	600.00
06/12/2026	AMAZON CAPITAL SERVICES	2,124.91
06/12/2026	LINDSAY M CELAYA	755.66
06/12/2026	MATT IHMS	331.34
06/12/2026	MG MECHANICAL CONTRACTING INC	11,127.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 6, 2026 - June 12, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/12/2026	JAMES W ECKWALL	595.00
06/12/2026	ERIN M HOLMES	450.00
06/12/2026	LISTEN INNOVATION INC	8,250.00
06/12/2026	THIMBLES	1,625.00
06/12/2026	LASHAUNDA SANDIFER	450.00
06/12/2026	RICKEY SPARKS	213.52
06/12/2026	KATIE A WEIR	678.83
06/12/2026	AARON M POLLACK	464.07
06/12/2026	INLAND FINANCE COMPANY	749.06
06/12/2026	BREX SOLUTIONS LLC	23,846.00
06/12/2026	WHEATON COLLEGE	275.00
06/12/2026	THOMAS BARLOW	450.00
06/12/2026	KEVIN J FARRELL	487.27
06/12/2026	ALEX MIRAMONTES	450.00
06/12/2026	WALLACE ACADEMY LLC	5,715.90
06/12/2026	JELLY CAFE LLC	3,226.49
06/12/2026	LISA P MEDINA	100.00
06/12/2026	HELEN MILLER	600.15
06/12/2026	KATHY ZALEWSKI	741.17
06/12/2026	TERESA BRANDT	535.13
06/12/2026	MEGAN L MIKES	450.00
06/12/2026	LUIS REY RAMOS	450.00
06/12/2026	KRISTY ALBAUGH	32.20
06/12/2026	RYAN ZAK	731.04
06/12/2026	LA WANNA M WELLS	586.97
06/12/2026	PATRICK NGUYEN	200.00
06/12/2026	DIANE TAMUNDAY	8.50
06/12/2026	ROBERT LEW	74.30
06/12/2026	ELIZABETH GARTHWAIT	25.90
06/12/2026	LETICIA ELIZONDO	39.30
06/12/2026	TLYNNE SEYFARTH	53.35
06/12/2026	VIKTORIYA GRYGORASH	66.60
06/12/2026	NICHOLE VISCONTI	18.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 6, 2026 - June 12, 2026

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
06/12/2026	JOHN PIETRZYK	56.10
06/12/2026	RAMESH VENKATARAMAN	111.00
06/12/2026	YOUNG KOH	44.55
06/12/2026	LIH CHEN	9.25
06/12/2026	ANALYN TRIER	491.25
06/12/2026	GRACE LEE	17.30
06/12/2026	CARRIE PARLIER	45.40
06/12/2026	TRICIA LECH	30.00
06/12/2026	KEVIN ZINDEL	54.95
06/12/2026	AMY BONGIORNO	24.20
06/12/2026	HAROLD BRAY	28.60
06/12/2026	SID AMAN	20.60
06/12/2026	BENJAMIN MURILLO	30.00
06/12/2026	KAREN STANTON	38.90
06/12/2026	BARB HONEYMAN	7.50
06/12/2026	VENA PEREZ	27.50
06/12/2026	GINA PUNCHAK	18.85
Total # ACH/Checks: 248		Total Amount: 1,101,875.65