TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 12, 2026 - September 18, 2026

Date	Vendor Name	Amount
09/18/2026	CITICARE TRANSPORTATION	29,189.00
09/18/2026	B & H PHOTO-VIDEO	2,666.20
09/18/2026	BERLAND'S HOUSE OF TOOLS	1,118.81
09/18/2026	BRUCKER COMPANY	2,092.80
09/18/2026	CAROLINA BIOLOGICAL SUPPLY CO	374.10
09/18/2026	CHEMCRAFT INDUSTRIES INC	496.82
09/18/2026	CDW GOVERNMENT INC	226,790.36
09/18/2026	EDUCATIONAL ENVIRONMENTS	44,450.82
09/18/2026	DON'S WORLD OF SPORTS INC	1,222.50
09/18/2026	EBSCO INFORMATION SERVICES	842.00
09/18/2026	FLINN SCIENTIFIC INC	799.07
09/18/2026	GEORGELO PIZZA	3,426.52
09/18/2026	GRAINGER INC	3,315.49
09/18/2026	HALOGEN SUPPLY COMPANY	705.00
09/18/2026	WAREHOUSE DIRECT INC	654.12
09/18/2026	MCGRAW-HILL SCHOOL EDUC HOLDGS	639.90
09/18/2026	NATIONAL LIFT TRUCK INC	908.48
09/18/2026	NORTHWEST SUB SPECIAL ED ORG	3,968,681.40
09/18/2026	JW PEPPER & SON INC	187.41
09/18/2026	SHAYNA R ADELMAN	188.80
09/18/2026	QUILL CORPORATION	293.47
09/18/2026	RED WING BUSINESS ADVANTAGE AC	3,935.59
09/18/2026	SADDLEBACK EDUCATIONAL INC	223.94
09/18/2026	SANTO SPORT STORE	1,036.80
09/18/2026	SCHOOL HEALTH CORP-MN	560.73
09/18/2026	SNAP-ON INDUSTRIAL	4,045.05
09/18/2026	CASSANDRA STRINGS INC	58.50
09/18/2026	TERRACE SUPPLY COMPANY	4,139.50
09/18/2026	TROPHIES BY GEORGE	779.75
09/18/2026	UNITY SCHOOL BUS PARTS	277.57
09/18/2026	CENGAGE LEARNING INC	2,604.80
09/18/2026	MENARDS-LONG GROVE	651.49
09/18/2026	PADDOCK PUBLICATIONS INC	196.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 12, 2026 - September 18, 2026

Date	Vendor Name	Amount
09/18/2026	K-LOG INC	254.92
09/18/2026	SWEETWATER SOUND LLC	789.48
09/18/2026	CENTRAL STATES BUS SALES INC	3,600.64
09/18/2026	WEX HEALTH INC	3,056.00
09/18/2026	NORTHWEST COMMUNITY HOSPITAL - AR	1,422.00
09/18/2026	LASER PRO CO INC	884.50
09/18/2026	PYRAMID SCHOOL PRODUCTS	3,595.00
09/18/2026	SERVICE BUILDING MAINTENANCE	350.00
09/18/2026	OPTIMA PLUMBING SUPPLY LLC	145.88
09/18/2026	DISCOVERY EDUCATION INC	3,200.30
09/18/2026	SCHNEIDER ELECTRIC	13,665.75
09/18/2026	VEX ROBOTICS INC	1,199.61
09/18/2026	PORTER PIPE & SUPPLY CO INC	7,982.24
09/18/2026	BANNERVILLE USA	595.00
09/18/2026	IALL PETE KHAN	2,520.00
09/18/2026	GET FRESH PRODUCE INC	137.10
09/18/2026	HERSHEY'S ICE CREAM	1,761.36
09/18/2026	JC LICHT LLC	111.47
09/18/2026	KINSEY & KINSEY INC	656.25
09/18/2026	A PARTS WAREHOUSE LLC	2,284.82
09/18/2026	BOB'S DAIRY SERVICE	2,276.30
09/18/2026	3D MOLECULAR DESIGNS LLC	1,440.00
09/18/2026	HEALTH CARE SERVICE CORP/BCBSIL	2,082,798.57
09/18/2026	BIO CORPORATION	1,709.55
09/18/2026	ENERGY PLUS INSULATION	22,100.00
09/18/2026	AQUA SURFACE RESTORATION INC	2,000.00
09/18/2026	AXESS TRANSPORTATION	18,982.00
09/18/2026	STOCK-TRAK INC	950.00
09/18/2026	MENTA ACADEMY	4,584.97
09/18/2026	ALRO STEEL CORPORATION	152.23
09/18/2026	CERAMIC SUPPLY CHICAGO INC	1,584.00
09/18/2026	SAVVAS LEARNING COMPANY LLC	20,419.00
09/18/2026	NAPA AUTO PARTS	1,841.15

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 12, 2026 - September 18, 2026

Date	Vendor Name	Amount
09/18/2026	EVERDRIVEN TECHNOLOGIES LLC	500.00
09/18/2026	COZEN O'CONNOR	3,000.00
09/18/2026	TESTA PRODUCE INC	246.05
09/18/2026	PACE SYSTEMS INC	55,132.00
09/18/2026	PROVEN IT	1,576.00
09/18/2026	GENERAL REFRIGERATION SERVICES LLC	3,156.00
09/18/2026	EVERWAY LLC	31,097.41
09/18/2026	CHS/ANIXTER CENTER	290.00
09/18/2026	WONDERLAND TIRE COMPANY INC	937.70
09/18/2026	SPHERO INC	3,562.05
09/18/2026	BLACK PEARL SEALCOATING LLC	14,250.00
09/18/2026	ALPHA BAKING CO INC	1,786.15
09/18/2026	VESTIS	535.11
09/18/2026	VESTIS	1,017.60
09/18/2026	ARCON ASSOCIATES INC	69,929.11
09/18/2026	ARLINGTON HEIGHTS FORD INC	435.00
09/18/2026	BLICK ART MATERIALS	2,784.80
09/18/2026	BSN SPORTS LLC	5,262.44
09/18/2026	KAREN SLAYTON	120.00
09/18/2026	CENTURY PRINT & GRAPHICS	365.91
09/18/2026	COMMONWEALTH EDISON CO	37.93
09/18/2026	SCHOOL DIST 54	37,465.88
09/18/2026	CONSERV FS INC	1,068.00
09/18/2026	FABBRINIS' FLOWERS	240.00
09/18/2026	GLENBROOK SPEECH AND DEBATE TRNMT	420.00
09/18/2026	GORDON FOOD SERVICE INC	51,080.18
09/18/2026	HUNTLEY HIGH SCHOOL	350.00
09/18/2026	JOSTENS INC	1.41
09/18/2026	LAKE PARK HIGH SCHOOL	50.00
09/18/2026	LANGUAGE LINE SERVICES INC	6,937.35
09/18/2026	NEFF COMPANY	481.95
09/18/2026	OFFICE DEPOT 1105	2,212.90
09/18/2026	PEPSICO BEVERAGE SALES LLC	6,201.88

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 12, 2026 - September 18, 2026

Date	Vendor Name	Amount
09/18/2026	RAYNER & RINN-SCOTT INC	1,367.20
09/18/2026	ROLLING MEADOWS HIGH SCHOOL	125.00
09/18/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	982.69
09/18/2026	TOWNSHIP HS DISTRICT 214	1,428.00
09/18/2026	WARREN TOWNSHIP HS	250.00
09/18/2026	THOMSON REUTER-WEST PUBLISHING	3,057.77
09/18/2026	WURTH USA INC	748.10
09/18/2026	JEFFREY ROBINSON	132.15
09/18/2026	RIO GRANDE	3,197.41
09/18/2026	XEROX FINANCIAL SERVICES-PA	414.00
09/18/2026	SID HARVEY	3,566.09
09/18/2026	MICHAEL T O'DONOGHUE	165.35
09/18/2026	NICOLE SMULKSTYS	237.25
09/18/2026	TOP NOTCH PROMOTIONS INC	1,125.00
09/18/2026	CHRISTINE PARRA	85.98
09/18/2026	PALATINE HS PETTY CASH	629.68
09/18/2026	FREMD HS PETTY CASH	322.83
09/18/2026	ILLCO INC	349.73
09/18/2026	MSC INDUSTRIAL SUPPLY	148.35
09/18/2026	WM CORPORATE SERVICES INC	12,292.37
09/18/2026	NATIONAL SPEECH & DEBATE ASSOC	189.00
09/18/2026	MICHAEL L SWINKUNAS	200.00
09/18/2026	KENT AUTOMOTIVE	670.01
09/18/2026	NORTHWEST COMMUNITY HEALTHCARE RD-LC	190.00
09/18/2026	MIKES TOWING INC	280.00
09/18/2026	UNIVERSAL TAXI DISPATCH INC	4,700.00
09/18/2026	LISA KIRCHENS	115.74
09/18/2026	CINTAS CORP	1,577.88
09/18/2026	PARTITION PROS INC	12,192.00
09/18/2026	COMCAST CORPORATION	2,430.00
09/18/2026	FOURTH CLIFF ADVENTURE INC	1,243.72
09/18/2026	LAKES COMMUNITY HIGH SCHOOL	200.00
09/18/2026	JACKIE BROWN	211.09

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 12, 2026 - September 18, 2026

Date	Vendor Name	Amount
09/18/2026	DEBORAH A CRAWFORD	120.00
09/18/2026	ZORO INC	459.38
09/18/2026	PREMILA PATEL	103.75
09/18/2026	BMO HARRIS COMMERCIAL CARD	80,923.28
09/18/2026	SUNBELT RENTALS INC	1,315.00
09/18/2026	AMAZON CAPITAL SERVICES	169.99
09/18/2026	DYNAMISM INC	1,060.88
09/18/2026	MRS NELSON'S BOOK COMPANY LLC	12,111.10
09/18/2026	MELISSA HERMANN	92.61
09/18/2026	ANTONELLA IACOVIELLO	15.96
09/18/2026	AMERGIS HEALTHCARE STAFFING INC	3,130.56
09/18/2026	BENJAMIN C CLEVELAND	76.99
09/18/2026	HASEMA KARAJIC	120.00
09/18/2026	LISA A SHERWOOD	114.25
09/18/2026	RICHARD HOANG	120.00
09/18/2026	NIMISHA P PATEL	120.00
09/18/2026	HEROINA BREZNICA	120.00
09/18/2026	HELEN TASOULIS	99.98
09/18/2026	ILIANA G ANDRADE	120.00
09/18/2026	PATRICIA M ZEMAN	107.30
09/18/2026	ROSEMARY CUELLO	51.57
09/18/2026	BREX SOLUTIONS LLC	14,316.00
09/18/2026	SANDY SKUTNIK	78.93
09/18/2026	ROBERT CURYLO	93.49
09/18/2026	KSANTHULA VOKOLOS	120.00
09/18/2026	RODRIQUEZ D GEORGE	5.00
09/18/2026	ELIZABETH GALVAN	120.00
09/18/2026	JULIE A REISER	77.93
09/18/2026	NEXUS-ONARGA FAMILY HEALING	3,909.36
09/18/2026	ATWELL LLC	3,663.75
09/18/2026	JORGE VARGAS	200.00
09/18/2026	MARIA D VARGAS	200.00
09/18/2026	JACOB R MADDOX	196.55

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 12, 2026 - September 18, 2026

Date	Vendor Name	Amount
09/18/2026	JUDITH RHODES	23.25
09/18/2026	CORY T EVANS	33.72
09/18/2026	MELANIE C VARGAS VILLEGAS	15.96
	Total # ACH/Checks: 168	**Total Amount: 6,997,564.62**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 19, 2026 - September 25, 2026

Date	Vendor Name	Amount
09/25/2026	ARBOR SCIENTIFIC	298.87
09/25/2026	ARLINGTON POWER EQUIPMENT	1.99
09/25/2026	B & H PHOTO-VIDEO	2,088.83
09/25/2026	CAROLINA BIOLOGICAL SUPPLY CO	3,972.49
09/25/2026	CHEMCRAFT INDUSTRIES INC	216.50
09/25/2026	CDW GOVERNMENT INC	7,808.00
09/25/2026	FRANK COONEY COMPANY	17,204.11
09/25/2026	FLINN SCIENTIFIC INC	2,318.60
09/25/2026	FOX VALLEY FIRE & SAFETY CO	516.00
09/25/2026	INTERSTATE BILLING SERVICE INC	12,337.22
09/25/2026	CENGAGE LEARNING	3,866.50
09/25/2026	GRAINGER INC	3,480.13
09/25/2026	PERMA-BOUND BOOKS	367.82
09/25/2026	LITTLE CITY FOUNDATION	69,999.85
09/25/2026	WAREHOUSE DIRECT INC	1,036.90
09/25/2026	MCCORMICKS GROUP LLC	943.84
09/25/2026	MCGRAW-HILL SCHOOL EDUC HOLDGS	20,002.72
09/25/2026	MEDCO SUPPLY CO	7,857.43
09/25/2026	MEDCO SUPPLY CO	2,710.55
09/25/2026	NEUCO INC	1,516.42
09/25/2026	NORTHWEST SUB SPECIAL ED ORG	5,330.00
09/25/2026	PASCO SCIENTIFIC	2,744.00
09/25/2026	JW PEPPER & SON INC	349.70
09/25/2026	NCS PEARSON INC	1,650.00
09/25/2026	PEARSON EDUCATION INC	2,887.50
09/25/2026	QUILL CORPORATION	1,324.44
09/25/2026	SANTO SPORT STORE	5,850.40
09/25/2026	SCHOLASTIC INC	2,339.45
09/25/2026	SCHOOL HEALTH CORP-MN	296.94
09/25/2026	JENNIFER L BEERS	85.41
09/25/2026	SOUTH SIDE CONTROL SUPPLY CO	58.67
09/25/2026	CASSANDRA STRINGS INC	9.88
09/25/2026	SUBURBAN TRIM & GLASS	674.30

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 19, 2026 - September 25, 2026

Date	Vendor Name	Amount
09/25/2026	TERRACE SUPPLY COMPANY	198.54
09/25/2026	TROPHIES BY GEORGE	359.00
09/25/2026	VILLAGE OF HOFFMAN ESTATES	500.00
09/25/2026	VLG OF HOFFMAN ESTATES -POLICE	795.73
09/25/2026	VILLAGE OF HOFFMAN ESTATES	948.76
09/25/2026	WARDS SCIENCE	192.82
09/25/2026	WAYSIDE PUBLISHING	14,473.02
09/25/2026	WHITTED TAKIFF LLC	9,789.50
09/25/2026	UNITY SCHOOL BUS PARTS	1,532.84
09/25/2026	MENARDS-LONG GROVE	113.89
09/25/2026	MUSIC IN MOTION	109.95
09/25/2026	VERIZON WIRELESS	557.05
09/25/2026	TIMOTHY R FISCHER	95.08
09/25/2026	MUSIC & ARTS	29.36
09/25/2026	AMERICAN TAXI DISPATCH INC	32,784.00
09/25/2026	BAND SHOPPE	522.25
09/25/2026	CENTRAL STATES BUS SALES INC	318,426.48
09/25/2026	FRANCESCA M ANDERSON	213.57
09/25/2026	LASER PRO CO INC	2,808.50
09/25/2026	PYRAMID SCHOOL PRODUCTS	3,578.65
09/25/2026	MEDICAL SHIPMENT LLC	289.21
09/25/2026	PORTER PIPE & SUPPLY CO INC	383.07
09/25/2026	BATTERIES PLUS-490 SCHAUMBURG	70.33
09/25/2026	IALL PETE KHAN	6,335.00
09/25/2026	A PARTS WAREHOUSE LLC	1,017.58
09/25/2026	HEALTH CARE SERVICE CORP/BCBSIL	851,317.33
09/25/2026	ULINE INC	13,872.20
09/25/2026	CCMSI	39,363.50
09/25/2026	STOCK-TRAK INC	1,638.75
09/25/2026	4N6 FANATICS.COM LLC	250.00
09/25/2026	ADOLPH KIEFER & ASSOC LLC	52.77
09/25/2026	ZOOM VIDEO COMMUNICATIONS INC	12,600.00
09/25/2026	GFL ENVIRONMENTAL SERVICES USA	389.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 19, 2026 - September 25, 2026

Date	Vendor Name	Amount
09/25/2026	SAVVAS LEARNING COMPANY LLC	2,520.00
09/25/2026	NAPA AUTO PARTS	4,152.24
09/25/2026	MODUPE ALLEN	2,604.00
09/25/2026	COMPASS HEALTH CENTER PLLC NORTHBROOK	1,520.00
09/25/2026	COMPASS HEALTH CENTER OAKBROOK PLLC	1,520.00
09/25/2026	THE CERAMIC SHOP LLC	267.15
09/25/2026	PROVEN IT	788.00
09/25/2026	ORKIN LLC - ELK GROVE VILLAGE	338.50
09/25/2026	CONVERGINT TECHNOLOGIES LLC	76.54
09/25/2026	INTEGRITY FIREDOOR SERVICES LLC	424.00
09/25/2026	METROPOLITAN LIFE INSURANCE COMPANY	94,359.91
09/25/2026	TREE OAKS CAR WASH & DETAIL CENTER	104.80
09/25/2026	FORMASPACE LP	32,299.08
09/25/2026	RIDDELL ALL AMERICAN	565.00
09/25/2026	AMERICAN MATH COMPETITIONS	290.00
09/25/2026	AMERIGAS	18,739.74
09/25/2026	CARL SANDBURG HIGH SCHOOL	420.00
09/25/2026	VESTIS	185.43
09/25/2026	VESTIS	2,997.60
09/25/2026	ARLINGTON HEIGHTS FORD INC	585.60
09/25/2026	AVALON PETROLEUM COMPANY	17,212.80
09/25/2026	BLICK ART MATERIALS	2,444.84
09/25/2026	BSN SPORTS LLC	4,116.18
09/25/2026	BUSHNELL INCORPORATED	165.02
09/25/2026	COLORADO TIME SYSTEMS LLC	180.00
09/25/2026	SCHOOL DIST 54	5,672.40
09/25/2026	MARK HAJIK	705.00
09/25/2026	ELK GROVE HIGH SCHOOL	910.00
09/25/2026	FREMD MUSIC ASSN	415.00
09/25/2026	JENNIFER GAROFALO	32.05
09/25/2026	GORDON FOOD SERVICE INC	846.40
09/25/2026	HEALY AWARDS INC	1,244.65
09/25/2026	INTERSTATE BATTERIES - NO CHGO	800.10

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 19, 2026 - September 25, 2026

Date	Vendor Name	Amount
09/25/2026	JOSTENS INC	1.41
09/25/2026	AUTO WARES INC	89.36
09/25/2026	NEFF COMPANY	826.58
09/25/2026	PARTS TOWN	285.25
09/25/2026	ALTORFER INDUSTRIES INC	9,671.28
09/25/2026	PITTSBURGH PAINTS	88.13
09/25/2026	RAYNER & RINN-SCOTT INC	905.10
09/25/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	96.26
09/25/2026	SPORTS IMPORTS INC	7,030.38
09/25/2026	ADLAI STEVENSON HIGH SCHOOL	375.00
09/25/2026	STEVENSON STUDENT ACTIVITIES	1,000.00
09/25/2026	SWANEL BEVERAGE INC	1,636.93
09/25/2026	VILLAGE OF PALATINE	1,411.81
09/25/2026	VILLAGE OF PALATINE-SPEC CHARG	14,291.00
09/25/2026	VISUAL IMAGE PHOTOGRAPHY INC	420.00
09/25/2026	AT&T	15,088.33
09/25/2026	AT&T	99.34
09/25/2026	SEAN FISHER-ROHDE	59.46
09/25/2026	TOP NOTCH PROMOTIONS INC	1,125.00
09/25/2026	FREMD HS PETTY CASH	115.00
09/25/2026	ACCUCUT	1,556.00
09/25/2026	VISION SERVICE PLAN	16,860.01
09/25/2026	PALATINE TRUE VALUE	68.63
09/25/2026	KENT AUTOMOTIVE	544.17
09/25/2026	NORTHWEST COMMUNITY HEALTHCARE RD-LC	49.80
09/25/2026	INGRAM BOOK GROUP LLC	1,385.32
09/25/2026	CHICAGO BILLS GOLF	1,560.00
09/25/2026	MIKES TOWING INC	163.00
09/25/2026	HILLDALE GOLF COURSE	7,888.00
09/25/2026	AUTO-JET MUFFLER CORP	1,803.77
09/25/2026	CINTAS CORP	3,032.91
09/25/2026	BINA RUBINSON	218.58
09/25/2026	CONSTELLATION NEWENERGY (ELECTRICITY)	315,527.15

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 19, 2026 - September 25, 2026

Date	Vendor Name	Amount
09/25/2026	COMCAST	13.86
09/25/2026	INFOBASE LEARNING	1,980.89
09/25/2026	IL HOLOCAUST MUSEUM CENTER	192.00
09/25/2026	JACKIE BROWN	167.69
09/25/2026	TRANE US INC	5,168.00
09/25/2026	STEPHEN HONG	3,906.00
09/25/2026	BMO HARRIS COMMERCIAL CARD	124,036.24
09/25/2026	BMO HARRIS COMMERCIAL CARD	4,627.47
09/25/2026	LESLY CERNAS	19.41
09/25/2026	STUKENT INC	2,415.00
09/25/2026	AMAZON CAPITAL SERVICES	597.02
09/25/2026	MCENERY LAWN CARE	1,900.00
09/25/2026	PODS ENTERPRISES LLC	290.06
09/25/2026	MATBOSS LLC	699.00
09/25/2026	AQUA PRODUCTS K C	222.56
09/25/2026	KAHOOT! AS	144.00
09/25/2026	ARDEN K PANEK	5,208.00
09/25/2026	CAMELOT THERAPEUTIC SCHOOLS	14,176.80
09/25/2026	MICHAEL M GANNON	115.57
09/25/2026	JAMES R LUNDQUIST	5,208.00
09/25/2026	KEVIN C MILLER	201.89
09/25/2026	THE FITNESS MECHANIC	1,260.00
09/25/2026	RIVER TRAILS PARK DISTRICT	1,553.26
09/25/2026	JEFFREY SCHILLER	868.00
09/25/2026	JUDITH CAMPBELL	266.55
09/25/2026	WOODCRAFT 519	5,697.00
09/25/2026	KENOSHA PUBLIC MUSEUMS	50.00
09/25/2026	EDWARD GOSCHE	2,442.00
09/25/2026	STANDARD PIPE & SUPPLY	135.72
09/25/2026	KATHERINE GACEK	1,736.00
09/25/2026	JULIA PEISKER	110.00
09/25/2026	SIERRA FOREST PRODUCTS INC	830.00
09/25/2026	TELEMEDIA LLC	2,425.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 19, 2026 - September 25, 2026

Date	Vendor Name	Amount
09/25/2026	MELINDA FOYS	796.21
09/25/2026	ANA I FLORES	566.00

Total # ACH/Checks: 167 **Total Amount: 2,292,554.23**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 26, 2026 - October 2, 2026

Date	Vendor Name	Amount
10/02/2026	ARLINGTON POWER EQUIPMENT	46.01
10/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	177.55
10/02/2026	DIRECT FITNESS SOLUTIONS LLC	8,932.00
10/02/2026	EBSCO INFORMATION SERVICES	884.00
10/02/2026	EUROPEAN SPORTS	4,116.25
10/02/2026	FLINN SCIENTIFIC INC	160.11
10/02/2026	FOX VALLEY FIRE & SAFETY CO	1,022.50
10/02/2026	FRANCZEK PC	8,519.00
10/02/2026	INTERSTATE BILLING SERVICE INC	1,131.37
10/02/2026	GENERAL PARTS INC	641.40
10/02/2026	GEORGELO PIZZA	8,018.92
10/02/2026	HALOGEN SUPPLY COMPANY	4,228.00
10/02/2026	IDLEWOOD ELECTRIC SUPPLY INC	1,103.34
10/02/2026	IRON MOUNTAIN INC	1,072.25
10/02/2026	K & M PRINTING INC	1,460.00
10/02/2026	EXPRESS FREIGHT FINANCE	878.94
10/02/2026	WAREHOUSE DIRECT INC	294.00
10/02/2026	MCMASTER-CARR SUPPLY CO	112.59
10/02/2026	MEDCO SUPPLY CO	2,939.16
10/02/2026	NEUCO INC	185.91
10/02/2026	JW PEPPER & SON INC	347.99
10/02/2026	IXL LEARNING INC	2,100.00
10/02/2026	QUILL CORPORATION	438.92
10/02/2026	S A N E	853.73
10/02/2026	SANTO SPORT STORE	5,618.50
10/02/2026	SCHOLASTIC INC	4,566.97
10/02/2026	SCHOOL HEALTH CORP-MN	1,257.81
10/02/2026	JOHNSON CONTROLS FIRE PROTECTION	3,325.80
10/02/2026	SOUND INCORPORATED	5,106.50
10/02/2026	CASSANDRA STRINGS INC	696.68
10/02/2026	UNITED PARCEL SERVICE	4,000.00
10/02/2026	UNITY SCHOOL BUS PARTS	36.12
10/02/2026	MENARDS-LONG GROVE	44.29

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 26, 2026 - October 2, 2026

Date	Vendor Name	Amount
10/02/2026	NEWCASTLE ELECTRIC INC	2,000.00
10/02/2026	VERIZON WIRELESS	3,421.69
10/02/2026	PADDOCK PUBLICATIONS INC	147.25
10/02/2026	MUSIC & ARTS	721.00
10/02/2026	SENTRY SECURITY LLC	46.99
10/02/2026	CHANEY ELECTRONICS INC	1,321.35
10/02/2026	ANDERSON LOCK	5,240.00
10/02/2026	CENTRAL STATES BUS SALES INC	2,799.63
10/02/2026	PIONEER MANUFACTURING COMPANY	553.38
10/02/2026	HERITAGE-CRYSTAL CLEAN LLC	995.80
10/02/2026	LASER PRO CO INC	8,093.00
10/02/2026	PYRAMID SCHOOL PRODUCTS	544.63
10/02/2026	US OMNI & TSACG COMPLIANCE SERVICES INC	448.00
10/02/2026	DISCOVERY EDUCATION INC	3,637.60
10/02/2026	EASTER SEALS METROPOLITAN CHIC	1,471.86
10/02/2026	MIDWEST ED FURNISHINGS	1,436.25
10/02/2026	IALL PETE KHAN	1,395.00
10/02/2026	GET FRESH PRODUCE INC	730.70
10/02/2026	HERSHEY'S ICE CREAM	4,497.72
10/02/2026	JC LICHT LLC	5.19
10/02/2026	BOB'S DAIRY SERVICE	8,033.66
10/02/2026	HEALTH CARE SERVICE CORP/BCBSIL	659,584.27
10/02/2026	ULINE INC	15,312.07
10/02/2026	TRIHEX ATHLETIC LLC	2,026.50
10/02/2026	BEST PLUMBING SPECIALTIES INC	32.18
10/02/2026	KATHERINE F APPERSON-SKOBEL	2,604.00
10/02/2026	EXPLORELEARNING LLC	7,500.00
10/02/2026	J & R LOCK & SAFE INC	381.00
10/02/2026	ENERGY PLUS INSULATION	30,890.00
10/02/2026	AXESS TRANSPORTATION	10,292.00
10/02/2026	HEALTHCHECK360	999.90
10/02/2026	ALCHEMY SECURITY LLC	151,239.90
10/02/2026	ADVANCED PARTS & SERVICES INC	2,165.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 26, 2026 - October 2, 2026

Date	Vendor Name	Amount
10/02/2026	CONSOLIDATED FLOORING OF CHICAGO LLC	19,587.00
10/02/2026	MIDWEST PROMOTIONAL GROUP	6,624.00
10/02/2026	ASSURED HEALTHCARE STAFFING	5,176.81
10/02/2026	RED RIVER PRESS INC	4,560.00
10/02/2026	FORENSIC ANALYTICAL CONSULTING SERVICES	2,500.00
10/02/2026	RADWELL INTERNATIONAL INC	256.01
10/02/2026	WINSTON KNOLLS ED GRP/WK SCHLS	1,162.12
10/02/2026	NAPA AUTO PARTS	3,552.76
10/02/2026	FASTSIGNS-ARLINGTON HEIGHTS	80.00
10/02/2026	TESTA PRODUCE INC	1,766.50
10/02/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	221.00
10/02/2026	PROVEN IT	8,862.36
10/02/2026	ORKIN LLC - ELK GROVE VILLAGE	408.10
10/02/2026	ORKIN LLC - VERNON HILLS	1,050.00
10/02/2026	WONDERLAND TIRE COMPANY INC	3,274.10
10/02/2026	SONICU LLC	5,090.00
10/02/2026	ALPHA BAKING CO INC	6,558.09
10/02/2026	AMERICAN MATH COMPETITIONS	895.00
10/02/2026	CARL SANDBURG HIGH SCHOOL	1,230.00
10/02/2026	BARRINGTON HIGH SCHOOL	1,380.00
10/02/2026	G W BERKHEIMER CO INC	1.69
10/02/2026	BIO-RAD LABORATORIES INC	2,646.65
10/02/2026	BLICK ART MATERIALS	4,067.37
10/02/2026	BSN SPORTS LLC	1,925.85
10/02/2026	CONSERV FS INC	4,272.00
10/02/2026	ELK GROVE HIGH SCHOOL	552.00
10/02/2026	GORDON FOOD SERVICE INC	136,818.49
10/02/2026	FAWN FELSKI	112.56
10/02/2026	NANCY RICKARDS	120.00
10/02/2026	NAPLETON PALATINE CHEVROLET	567.92
10/02/2026	IL MUSIC EDUCATION ASSOCIATION	216.00
10/02/2026	INTERSTATE BATTERIES - NO CHGO	1,565.25
10/02/2026	JOSTENS INC	5.64

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 26, 2026 - October 2, 2026

Date	Vendor Name	Amount
10/02/2026	AUTO WARES INC	6.89
10/02/2026	CINDY O'DONNELL	104.95
10/02/2026	MITCHELL 1	5,295.00
10/02/2026	PARTS TOWN	648.55
10/02/2026	PEPSICO BEVERAGE SALES LLC	20,153.46
10/02/2026	LINDE GAS & EQUIPMENT INC	79.45
10/02/2026	PROSPECT HIGH SCHOOL	425.00
10/02/2026	SHERWIN-WILLIAMS COMPANY	6,077.49
10/02/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	1,417.08
10/02/2026	SHERWIN-WILLIAMS CO - PALATINE	449.34
10/02/2026	JOHNSON CONTROLS FIRE PROTECTION	1,300.00
10/02/2026	JOHNSON CONTROLS SECURITY SOLUTNS	219.00
10/02/2026	VILLAGE OF PALATINE	23,085.00
10/02/2026	VILLAGE OF PALATINE - WATER	11,536.25
10/02/2026	VILLAGE OF PALATINE-POLICE	22,835.00
10/02/2026	VILLAGE OF SCHAUMBURG	16,872.00
10/02/2026	MARILYN ALEVRAS	120.00
10/02/2026	WHEELING HIGH SCHOOL	700.00
10/02/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	3,812.16
10/02/2026	MARIA RICO PERALES	101.19
10/02/2026	ANN SCULLY	120.00
10/02/2026	MICHAEL T O'DONOGHUE	8.01
10/02/2026	JULLIET LAWANDO	120.00
10/02/2026	FREMD HS PETTY CASH	44.29
10/02/2026	CONANT HS PETTY CASH	1,087.23
10/02/2026	MSC INDUSTRIAL SUPPLY	340.58
10/02/2026	CAROL STEARNES	70.02
10/02/2026	PANEL HAUS INC	150.00
10/02/2026	PALATINE TRUE VALUE	25.99
10/02/2026	INGRAM BOOK GROUP LLC	958.72
10/02/2026	SALT CREEK RURAL PARK DISTRICT	1,090.00
10/02/2026	MORTON GROVE AUTOMOTIVE	885.00
10/02/2026	UNIVERSAL TAXI DISPATCH INC	9,216.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 26, 2026 - October 2, 2026

Date	Vendor Name	Amount
10/02/2026	CINTAS CORP	1,249.32
10/02/2026	PARTITION PROS INC	30,640.00
10/02/2026	ANNA M CATSAROS	45.90
10/02/2026	HALLORAN POWER EQUIPMENT INC	357.80
10/02/2026	LAURA CASTRO	120.00
10/02/2026	C ACITELLI HEATING AND PIPING	200,750.00
10/02/2026	BETH POLICE	110.25
10/02/2026	TRANE US INC	1,922.00
10/02/2026	AMERICAN ELECTRIC CONSTRUCTION	33,514.00
10/02/2026	JUDITH HOWELL	120.00
10/02/2026	PATRICIA PALM	88.19
10/02/2026	MACMILLIAN HOLDINGS LLC	5,780.57
10/02/2026	WM F MEYER COMPANY	3,640.91
10/02/2026	MEMBEAN INC	1,405.00
10/02/2026	ST IGNATIUS COLLEGE PREP	1,225.00
10/02/2026	SUNBELT RENTALS INC	2,250.00
10/02/2026	SONOVA USA INC	174.66
10/02/2026	AMAZON CAPITAL SERVICES	230.33
10/02/2026	SAMIRA KARAJIC	118.68
10/02/2026	MUNICIPAL BACKFLOW LLC	1,283.30
10/02/2026	390 GOLF EXPERIENCE	287.50
10/02/2026	MRS NELSON'S BOOK COMPANY LLC	1,438.80
10/02/2026	AMRA ALIBASIC	56.54
10/02/2026	ZERINA BOSNJAK	49.58
10/02/2026	MAXIM HEALTHCARE SERVICES INC	11,665.34
10/02/2026	AMERGIS HEALTHCARE STAFFING INC	5,397.84
10/02/2026	ZEMIRA RIZVIC	49.58
10/02/2026	JULIA A MORGAN	88.00
10/02/2026	BRIAN P FERGUSON	1,302.00
10/02/2026	INLAND FINANCE COMPANY	750.93
10/02/2026	DONNA M TOLP	77.34
10/02/2026	CHRISTOPHER S HILGERS	3.44
10/02/2026	JYOTSNA PATEL	120.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 26, 2026 - October 2, 2026

Date	Vendor Name	Amount
10/02/2026	TRACY M DOHERTY	68.20
10/02/2026	RAFAELA FERRER MUNOZ	115.50
10/02/2026	REESE HYZER	73.64
10/02/2026	JOHN J MCGOWAN	14.98
10/02/2026	NRG BUSINESS MARKETING LLC	12,759.75
10/02/2026	JULIA PEISKER	566.00
10/02/2026	LINDA VANEK	20.00
10/02/2026	MICHAEL MARTINEZ	3,038.00
10/02/2026	DESI RAE C STRICKER	5,208.00
10/02/2026	IVELINA PATSEKOVA	849.00
10/02/2026	RAFAELLA HARRIS	2,604.00
10/02/2026	SOCIALSCHOOL4EDU	595.00
10/02/2026	CECILIA M PEREYRA	990.50
10/02/2026	KOOL TECHNOLOGIES INC	1,264.93
10/02/2026	BRIAN M SCHROECK	5,208.00
10/02/2026	KETTLE MORAINE PRESS ASSOCIATION	155.00
10/02/2026	MARNI FODERARO	209.60
10/02/2026	JAMES KOLLER	209.60
10/02/2026	MARIA TAMBELLINI	30.00
10/02/2026	NICOLE ROFUS	29.00
10/02/2026	YAN SUN	9.30
10/02/2026	SHINO SAKIHARA	29.25
10/02/2026	JULIE WOLF	15.90
10/02/2026	JAMIE SABO	15.40
10/02/2026	YOVANNI DOLORES-GUZMAN	849.00
10/02/2026	KRISTINA ZIMBRAKOS GARCIA	3,906.00

Total # ACH/Checks: 191 **Total Amount: 1,706,489.90**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 3, 2026 - October 9, 2026

Date	Vendor Name	Amount
10/09/2026	ABT ELECTRONICS INC	1,932.00
10/09/2026	ARLINGTON POWER EQUIPMENT	8,847.19
10/09/2026	A BARR SALES INC	456.00
10/09/2026	CAROLINA BIOLOGICAL SUPPLY CO	586.75
10/09/2026	CHEMCRAFT INDUSTRIES INC	150.53
10/09/2026	CHADDOCK	24,530.85
10/09/2026	CDW GOVERNMENT INC	6,833.91
10/09/2026	EDUCATIONAL ENVIRONMENTS	26,977.15
10/09/2026	FLINN SCIENTIFIC INC	62.09
10/09/2026	INTERSTATE BILLING SERVICE INC	9,202.96
10/09/2026	GRAINGER INC	61.78
10/09/2026	HALOGEN SUPPLY COMPANY	4,228.00
10/09/2026	IDLEWOOD ELECTRIC SUPPLY INC	381.80
10/09/2026	JOSEPH ACADEMY	5,394.27
10/09/2026	WAREHOUSE DIRECT INC	5,536.10
10/09/2026	MCGRAW-HILL SCHOOL EDUC HOLDGS	12,829.42
10/09/2026	MCMASTER-CARR SUPPLY CO	226.67
10/09/2026	MEDCO SUPPLY CO	311.78
10/09/2026	MIDWEST TRANSIT EQUIPMENT INC	2,477.32
10/09/2026	NEUCO INC	2,582.32
10/09/2026	JW PEPPER & SON INC	192.60
10/09/2026	POLAR ELECTRO INC	500.00
10/09/2026	QUILL CORPORATION	1,855.00
10/09/2026	SANTO SPORT STORE	1,208.40
10/09/2026	SCHOOL SPECIALTY	581.21
10/09/2026	NASCO EDUCATION	1,740.57
10/09/2026	SCHOOL HEALTH CORP-MN	347.75
10/09/2026	SOUTH SIDE CONTROL SUPPLY CO	93.13
10/09/2026	CASSANDRA STRINGS INC	917.80
10/09/2026	TROPHIES BY GEORGE	15.00
10/09/2026	VILLAGE OF HOFFMAN ESTATES	30,000.13
10/09/2026	VLG OF HOFFMAN ESTATES -POLICE	15,062.44
10/09/2026	WAYSIDE PUBLISHING	7,745.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 3, 2026 - October 9, 2026

Date	Vendor Name	Amount
10/09/2026	ADORAMA INC	333.54
10/09/2026	VERIZON WIRELESS	76.02
10/09/2026	TIMOTHY R FISCHER	59.58
10/09/2026	MUSIC & ARTS	197.23
10/09/2026	AMERICAN TAXI DISPATCH INC	37,915.00
10/09/2026	CENTRAL STATES BUS SALES INC	980.47
10/09/2026	UNIQUE PRODUCTS	6,157.51
10/09/2026	PROJECT LEAD THE WAY INC	1,980.00
10/09/2026	FLO FITNESS AND MARTIAL ARTS	1,275.00
10/09/2026	PARKLAND PREP ACADEMY INC	10,605.80
10/09/2026	IALL PETE KHAN	2,665.00
10/09/2026	GET FRESH PRODUCE INC	184.80
10/09/2026	HUDL	3,010.96
10/09/2026	LAUREN H O'DONNELL	38.76
10/09/2026	FSW FUNDING FOR THE ACC OF OXIFERRIC COR	3,864.00
10/09/2026	JC LICHT LLC	862.19
10/09/2026	KINSEY & KINSEY INC	3,718.75
10/09/2026	FELICITY SCHOOLS LLC	3,250.50
10/09/2026	A PARTS WAREHOUSE LLC	3,042.98
10/09/2026	SOARING EAGLE ACADEMY	10,952.55
10/09/2026	BENJAMIN J WALL	160.43
10/09/2026	HEALTH CARE SERVICE CORP/BCBSIL	575,624.49
10/09/2026	ULINE INC	2,239.52
10/09/2026	CROWN TROPHY #116	500.00
10/09/2026	TRIHEX ATHLETIC LLC	2,026.50
10/09/2026	FASTSIGNS ELK GROVE VILLAGE	2,141.05
10/09/2026	CCMSI	52,937.46
10/09/2026	BIO CORPORATION	1,396.63
10/09/2026	THE COVE SCHOOL INC	40,376.00
10/09/2026	MARKLUND CHILDREN'S HOME	38,238.69
10/09/2026	CORRECT DIGITAL DISPLAYS	400.00
10/09/2026	TOP DRIVER ACQUISITION LLC	282,129.00
10/09/2026	DOOR SYSTEMS ASSA ABLOY	3,650.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 3, 2026 - October 9, 2026

Date	Vendor Name	Amount
10/09/2026	MENTA ACADEMY	3,244.15
10/09/2026	SWANK MOVIE LICENSING USA	12,977.00
10/09/2026	METRO TANK AND PUMP CO	2,340.00
10/09/2026	GFL ENVIRONMENTAL SERVICES USA	90.97
10/09/2026	ASSURED HEALTHCARE STAFFING	3,253.48
10/09/2026	WARRIOR TIMING LLC	5,000.00
10/09/2026	FORENSIC ANALYTICAL CONSULTING SERVICES	10,450.00
10/09/2026	WINSTON KNOLLS ED GRP/WK SCHLS	11,621.20
10/09/2026	NAPA AUTO PARTS	3,407.45
10/09/2026	PIRTEK O'HARE	2,057.90
10/09/2026	ZEROEYES INC	62,400.00
10/09/2026	URBAN ELEVATOR SERVICE LLC	2,207.43
10/09/2026	COMPASS HEALTH CENTER PLLC NORTHBROOK	840.00
10/09/2026	DUSTIN GREENBERG	333.00
10/09/2026	GAME ONE	44.58
10/09/2026	PROVEN IT	404.00
10/09/2026	GENERAL REFRIGERATION SERVICES LLC	1,578.00
10/09/2026	ORKIN LLC - ELK GROVE VILLAGE	312.70
10/09/2026	CONVERGINT TECHNOLOGIES LLC	1,430.63
10/09/2026	CHS/ANIXTER CENTER	776.25
10/09/2026	LO DESTRO CONSTRUCTION COMPANY	206,447.00
10/09/2026	HY-POWER ELECTRIC COMPANY	92,875.00
10/09/2026	CSES SCHOOLS LLC	20,969.55
10/09/2026	INCIDENT IQ LLC	120,970.69
10/09/2026	A & J SEWER SERVICE INC	8,620.00
10/09/2026	ALLEGRA MARKETING PRINT & MAIL	1,032.00
10/09/2026	ARLINGTON HEIGHTS FORD INC	1,061.38
10/09/2026	BARRINGTON HIGH SCHOOL	360.00
10/09/2026	BIO-RAD LABORATORIES INC	1,512.66
10/09/2026	BLICK ART MATERIALS	5,497.54
10/09/2026	BSN SPORTS LLC	5,042.00
10/09/2026	SCHOOL DIST 54	500.00
10/09/2026	CONSERV FS INC	22,449.31

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 3, 2026 - October 9, 2026

Date	Vendor Name	Amount
10/09/2026	DE FRANCO PLUMBING INC	262,169.00
10/09/2026	ELGIN HIGH SCHOOL	300.00
10/09/2026	ELK GROVE HIGH SCHOOL	1,195.00
10/09/2026	FABBRINIS' FLOWERS	125.00
10/09/2026	GLENBROOK SPEECH AND DEBATE TRNMT	1,530.00
10/09/2026	GLENOAKS SCHOOL	11,047.26
10/09/2026	GORDON FOOD SERVICE INC	1,057.87
10/09/2026	NAPLETON PALATINE CHEVROLET	714.60
10/09/2026	HERSEY HIGH SCHOOL	200.00
10/09/2026	HINSDALE CENTRAL HIGH SCHOOL	200.00
10/09/2026	HINSDALE SOUTH HIGH SCHOOL	200.00
10/09/2026	ISDA	630.00
10/09/2026	LUCKS MUSIC LIBRARY	103.66
10/09/2026	NELSON FIRE PROTECTION CO	23,985.00
10/09/2026	NICOR/NORTHERN IL GAS	24.50
10/09/2026	PARTS TOWN	325.83
10/09/2026	PROSPECT HIGH SCHOOL	225.00
10/09/2026	RAYNER & RINN-SCOTT INC	2,799.90
10/09/2026	SAM'S CLUB DIRECT	172.72
10/09/2026	SCHOOL SPECIALTY	67.03
10/09/2026	SHERWIN-WILLIAMS CO - PALATINE	119.99
10/09/2026	SOUTH CAMPUS INC	53,872.00
10/09/2026	SPORTS IMPORTS INC	1,046.70
10/09/2026	SWANEL BEVERAGE INC	3,233.09
10/09/2026	TWP HS DIST 214-TRANSPORTATION	2,995.50
10/09/2026	VILLAGE OF PALATINE-SPEC CHARG	1,620.50
10/09/2026	VILLAGE OF SCHAUMBURG-WATER	9,321.68
10/09/2026	AT&T	2,096.52
10/09/2026	AT&T	101.62
10/09/2026	AT&T MOBILITY	525.00
10/09/2026	CURRICULUM ASSOCIATES LLC	32,465.75
10/09/2026	PALATINE TRUE VALUE	9.75
10/09/2026	KENT AUTOMOTIVE	2,238.04

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 3, 2026 - October 9, 2026

Date	Vendor Name	Amount
10/09/2026	NEW CONNECTIONS ACADEMY	14,858.00
10/09/2026	INGRAM BOOK GROUP LLC	844.59
10/09/2026	SALT CREEK RURAL PARK DISTRICT	288.00
10/09/2026	MIKES TOWING INC	39.00
10/09/2026	UNIVERSAL TAXI DISPATCH INC	4,126.00
10/09/2026	CINTAS CORP	1,838.21
10/09/2026	COMCAST	145.12
10/09/2026	NORTHWEST SPECIAL RECREATION	4,130.00
10/09/2026	ANNA M CATSAROS	41.18
10/09/2026	JOSHUA CATTERO	132.29
10/09/2026	GLENBARD WEST HIGH SCHOOL	200.00
10/09/2026	LIBERTYVILLE TILE & CARPET LTD	330,975.00
10/09/2026	ZORO INC	141.95
10/09/2026	JACOBS HIGH SCHOOL	110.00
10/09/2026	IL JUNIOR ACADEMY OF SCIENCE	100.00
10/09/2026	BMO HARRIS COMMERCIAL CARD	34,315.62
10/09/2026	CTR FOR EXCELLENCE IN EDUCATIO	125.00
10/09/2026	LAURA RETTKE	10.29
10/09/2026	VIRTUAL CONNECTIONS ACADEMY	7,441.00
10/09/2026	ILLINOIS BACKFLOW TESTING	2,509.45
10/09/2026	STUKENT INC	5,230.00
10/09/2026	AMAZON CAPITAL SERVICES	621.32
10/09/2026	GIMKIT INC	2,000.00
10/09/2026	BAILEY POTTERY EQUIPMENT CORP	1,747.00
10/09/2026	390 GOLF EXPERIENCE	727.50
10/09/2026	MCENERY LAWN CARE	2,150.00
10/09/2026	MARK STANIELUN	270.00
10/09/2026	EAGLE CONCRETE INC	76,689.00
10/09/2026	MG MECHANICAL CONTRACTING INC	443,110.00
10/09/2026	AMERGIS HEALTHCARE STAFFING INC	3,300.55
10/09/2026	GRACE NOTES LLC	1,096.50
10/09/2026	LISA A SHERWOOD	149.94
10/09/2026	ERIK HERNANDEZ	333.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 3, 2026 - October 9, 2026

Date	Vendor Name	Amount
10/09/2026	BREX SOLUTIONS LLC	22,638.00
10/09/2026	WALLACE ACADEMY LLC	8,002.26
10/09/2026	EMMA SEPMEIER	150.00
10/09/2026	GUIDING LIGHT ACADEMY	11,559.24
10/09/2026	KATHERINE GACEK	1,064.00
10/09/2026	MELANIE C VARGAS VILLEGAS	11.86
10/09/2026	AMRON STAIR WORKS	3,359.00
10/09/2026	PAULINA I PEREZ	10.00
10/09/2026	JULIE REED	150.00
10/09/2026	SCOTT J GILBERT	333.00
10/09/2026	TIIA SHEA	333.00
10/09/2026	CASEY JONES RINGER	333.00
10/09/2026	CARTHAGE COLLEGE	140.00
	Total # ACH/Checks: 178	**Total Amount: 3,283,562.08**