TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 10, 2026 - October 16, 2026

Date	Vendor Name	Amount
10/16/2026	APPLE INC-ED SALES	107,308.00
10/16/2026	CAROLINA BIOLOGICAL SUPPLY CO	80.42
10/16/2026	CDW GOVERNMENT INC	62,531.46
10/16/2026	FRANK COONEY COMPANY	1,852.72
10/16/2026	FLINN SCIENTIFIC INC	88.08
10/16/2026	FOX VALLEY FIRE & SAFETY CO	50.00
10/16/2026	INTERSTATE BILLING SERVICE INC	11,668.36
10/16/2026	GEORGELO PIZZA	5,446.80
10/16/2026	GRAINGER INC	71.97
10/16/2026	H-O-H WATER TECHNOLOGY INC	2,541.15
10/16/2026	IDLEWOOD ELECTRIC SUPPLY INC	91.83
10/16/2026	KAMMES AUTO & TRUCK REPAIR INC	235.00
10/16/2026	WAREHOUSE DIRECT INC	71.62
10/16/2026	MIDWEST TRANSIT EQUIPMENT INC	348.80
10/16/2026	MIGHTY MITES AWARDS INC	440.00
10/16/2026	NICHOLAS & ASSOCIATES INC	34,766.00
10/16/2026	NORTHWEST SUB SPECIAL ED ORG	82,036.34
10/16/2026	JW PEPPER & SON INC	271.89
10/16/2026	RED WING BUSINESS ADVANTAGE AC	793.96
10/16/2026	SCHOOL HEALTH CORP-MN	858.45
10/16/2026	SOUTH SIDE CONTROL SUPPLY CO	16.75
10/16/2026	SSCRMP- SECONDARY SCHOOL COOP	3,018.40
10/16/2026	INSIGHT PUBLIC SECTOR INC	1,009.00
10/16/2026	VERIZON WIRELESS	170.81
10/16/2026	PADDOCK PUBLICATIONS INC	430.00
10/16/2026	MUSIC & ARTS	294.57
10/16/2026	CENTRAL STATES BUS SALES INC	174.56
10/16/2026	NORTHWEST COMMUNITY HOSPITAL - AR	1,461.00
10/16/2026	LASER PRO CO INC	603.00
10/16/2026	WURTH BAER SUPPLY COMPANY	421.44
10/16/2026	THE FITNESS CONNECTION	6,420.00
10/16/2026	FLO FITNESS AND MARTIAL ARTS	892.50
10/16/2026	SIRCHIE ACQUISITION COMPANY LLC	194.79
10/16/2026	PETERSON PRODUCTS	33,900.00
10/16/2026	IALL PETE KHAN	2,550.00
10/16/2026	HUB INTERNATIONAL	21,450.00
10/16/2026	HERSHEY'S ICE CREAM	4,111.68
10/16/2026	IL ASSOCIATION OF HOSA	25.00
10/16/2026	BOB'S DAIRY SERVICE	5,907.59

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 10, 2026 - October 16, 2026

Date	Vendor Name	Amount
10/16/2026	BENJAMIN J WALL	39.52
10/16/2026	HEALTH CARE SERVICE CORP/BCBSIL	1,742,572.38
10/16/2026	CHICAGO COMMUNICATIONS	611.58
10/16/2026	FASTSIGNS ELK GROVE VILLAGE	69.89
10/16/2026	NEURORESTORATIVE	25,098.14
10/16/2026	J & R LOCK & SAFE INC	57.14
10/16/2026	METRO TANK AND PUMP CO	8,960.00
10/16/2026	ANNA B IGNATOWICZ	2,326.00
10/16/2026	CONSOLIDATED FLOORING OF CHICAGO LLC	933.00
10/16/2026	ASSURED HEALTHCARE STAFFING	4,659.61
10/16/2026	KULLY SUPPLY INC	939.21
10/16/2026	NAPA AUTO PARTS	705.14
10/16/2026	CHICAGO PARTS & SOUND ENTERPRISES	104.55
10/16/2026	URBAN ELEVATOR SERVICE LLC	660.00
10/16/2026	URBAN ELEVATOR SERVICE LLC	1,320.00
10/16/2026	VERIFENT	1,100.00
10/16/2026	TSI COMMERCIAL FLOOR COVERING INC	43,057.00
10/16/2026	GENERAL REFRIGERATION SERVICES LLC	4,475.00
10/16/2026	CHS/ANIXTER CENTER	776.25
10/16/2026	METROPOLITAN LIFE INSURANCE COMPANY	94,359.91
10/16/2026	AGENCY 1204	9,500.00
10/16/2026	ALLEGRA MARKETING PRINT & MAIL	289.00
10/16/2026	ARLINGTON HEIGHTS FORD INC	2,460.42
10/16/2026	BLICK ART MATERIALS	126.40
10/16/2026	FREESTYLE PHOTOGRAPHIC SUPPLIE	537.08
10/16/2026	GORDON FOOD SERVICE INC	325.37
10/16/2026	IL ASSN OF SCHOOL ADMIN	700.00
10/16/2026	JOSTENS INC	1.41
10/16/2026	LANGUAGE LINE SERVICES INC	6,411.41
10/16/2026	NICOLE CAPALBO	705.00
10/16/2026	PARTS TOWN	302.44
10/16/2026	MFAC LLC	758.00
10/16/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	321.60
10/16/2026	CHRISTOPHER GRATTONI	370.77
10/16/2026	VILLAGE OF PALATINE-SPEC CHARG	4,332.88
10/16/2026	FREMD HS PETTY CASH	137.18
10/16/2026	WM CORPORATE SERVICES INC	10,276.86
10/16/2026	VISION SERVICE PLAN	10,871.64
10/16/2026	PALATINE TRUE VALUE	55.98

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 10, 2026 - October 16, 2026

Date	Vendor Name	Amount
10/16/2026	KENT AUTOMOTIVE	140.62
10/16/2026	SALT CREEK RURAL PARK DISTRICT	198.00
10/16/2026	MIKES TOWING INC	285.00
10/16/2026	CINTAS CORP	1,242.63
10/16/2026	PARTITION PROS INC	3,747.00
10/16/2026	TONI MADL	1,302.00
10/16/2026	BATTERIES PLUS LLC	3,324.00
10/16/2026	ABC SUPPLY INTERIORS INC	2,025.00
10/16/2026	JAC MASONRY INC	12,960.00
10/16/2026	AMERICAN ELECTRIC CONSTRUCTION	136,821.00
10/16/2026	INCCRRA	650.00
10/16/2026	ALEXANDRA WULBECKER	3,150.00
10/16/2026	20-10 ENGINEERING GROUP LLC	3,660.00
10/16/2026	SCOTT CIEPLIK	116.79
10/16/2026	BMO HARRIS COMMERCIAL CARD	105,093.77
10/16/2026	IT STARTS WITH THE TURF	13,500.00
10/16/2026	ILLINOIS BACKFLOW TESTING	195.00
10/16/2026	AMAZON CAPITAL SERVICES	78.94
10/16/2026	LAKESHORE RECYCLING SYSTEM LLC	1,163.04
10/16/2026	LRS LLC	2,094.13
10/16/2026	JML OVERHEAD DOOR INC	3,230.00
10/16/2026	CRYSTAL LAKE CENTRAL	450.00
10/16/2026	MCENERY LAWN CARE	5,175.00
10/16/2026	AMERGIS HEALTHCARE STAFFING INC	2,748.05
10/16/2026	CAMELOT THERAPEUTIC SCHOOLS	23,880.15
10/16/2026	MODEL UNITED NATIONS OF THE UNIVERSITY OF CHICAGO	1,000.00
10/16/2026	KATHY ZALEWSKI	62.86
10/16/2026	MARIA C HERRERA	1,302.00
10/16/2026	MIDWEST GMAX & TURF MAINTENANCE	2,500.00
10/16/2026	VENSURE HR LLC	9,683.52
10/16/2026	KENOSHA PUBLIC MUSEUMS	1,070.00
10/16/2026	CINDY QIN	262.35
10/16/2026	JULIA PEISKER	1,302.00
10/16/2026	ALPINE ACADEMY	20,110.00
10/16/2026	OSKAR SZCZUROWSKI	32.70
10/16/2026	BEATA GORSKA	136.10

Total # ACH/Checks: 114 **Total Amount: 2,740,603.35**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 17, 2026 - October 23, 2026

Date	Vendor Name	Amount
10/23/2026	CITICARE TRANSPORTATION	35,784.00
10/23/2026	ACTIVE ELECTRICAL SUPPLY CO	1,645.92
10/23/2026	B & H PHOTO-VIDEO	210.25
10/23/2026	BRUCKER COMPANY	2,228.00
10/23/2026	CDW GOVERNMENT INC	4,804.78
10/23/2026	FRANK COONEY COMPANY	1,502.04
10/23/2026	DEMCO INC	8,067.45
10/23/2026	FISHER SCIENTIFIC	140.82
10/23/2026	INTERSTATE BILLING SERVICE INC	2,366.43
10/23/2026	GRAINGER INC	332.24
10/23/2026	IDLEWOOD ELECTRIC SUPPLY INC	521.08
10/23/2026	LINDSAY N SCHLOEMER	434.00
10/23/2026	K & M PRINTING INC	196.00
10/23/2026	LITTLE CITY FOUNDATION	73,065.28
10/23/2026	WAREHOUSE DIRECT INC	80.55
10/23/2026	MCGRAW-HILL SCHOOL EDUC HOLDGS	4,390.31
10/23/2026	MCGRAW HILL LLC	684.15
10/23/2026	MEDCO SUPPLY CO	6,149.87
10/23/2026	MIDWEST TRANSIT EQUIPMENT INC	2,205.68
10/23/2026	NORTHWEST SUB SPECIAL ED ORG	61,337.25
10/23/2026	JW PEPPER & SON INC	1,154.45
10/23/2026	IXL LEARNING INC	3,350.00
10/23/2026	QUILL CORPORATION	127.84
10/23/2026	SANTO SPORT STORE	5,636.00
10/23/2026	SCHOLASTIC INC	604.41
10/23/2026	SCHOOL HEALTH CORP-MN	1,875.89
10/23/2026	JOHNSON CONTROLS SECURITY SOLUTNS	657.00
10/23/2026	SNAP-ON INDUSTRIAL	3,684.30
10/23/2026	STANDARD INDUST & AUTO EQPMT	635.00
10/23/2026	CASSANDRA STRINGS INC	211.41
10/23/2026	TYLER TECHNOLOGIES INC	1,318.75
10/23/2026	VILLAGE OF HOFFMAN ESTATES	1,018.15

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 17, 2026 - October 23, 2026

Date	Vendor Name	Amount
10/23/2026	UNITY SCHOOL BUS PARTS	446.20
10/23/2026	RECYCLE TECHNOLOGIES INC	674.92
10/23/2026	WM RAINEY HARPER COLLEGE	1,324.68
10/23/2026	MENARDS-HANOVER PARK	445.91
10/23/2026	VERIZON WIRELESS	235.15
10/23/2026	PADDOCK PUBL DAILY HERALD	75.60
10/23/2026	MUSIC & ARTS	301.00
10/23/2026	AMERICAN TAXI DISPATCH INC	2,976.00
10/23/2026	SENTRY SECURITY LLC	229.99
10/23/2026	DECKER EQUIPMENT	427.95
10/23/2026	SWEETWATER SOUND LLC	941.19
10/23/2026	CENTRAL STATES BUS SALES INC	4,864.25
10/23/2026	WEX HEALTH INC	3,080.50
10/23/2026	LASER PRO CO INC	3,240.70
10/23/2026	TRE AMICI PIZZA	1,999.48
10/23/2026	SERVICE BUILDING MAINTENANCE	350.00
10/23/2026	FLO FITNESS AND MARTIAL ARTS	765.00
10/23/2026	DISCOVERY EDUCATION INC	456.00
10/23/2026	HORN STASH	1,910.96
10/23/2026	STEVE WEISS MUSIC	869.95
10/23/2026	IALL PETE KHAN	2,615.00
10/23/2026	A PARTS WAREHOUSE LLC	2,571.23
10/23/2026	SOARING EAGLE ACADEMY	996.96
10/23/2026	HEALTH CARE SERVICE CORP/BCBSIL	686,433.56
10/23/2026	ULINE INC	44.88
10/23/2026	FASTSIGNS ELK GROVE VILLAGE	396.86
10/23/2026	J & R LOCK & SAFE INC	210.00
10/23/2026	ALL-WAYS TRANSPORTATION INC	71,119.17
10/23/2026	AXESS TRANSPORTATION	40,385.00
10/23/2026	SWANK MOVIE LICENSING USA	4,541.00
10/23/2026	ALRO STEEL CORPORATION	188.00
10/23/2026	ALECIA C ESCHENBRENNER	184.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 17, 2026 - October 23, 2026

Date	Vendor Name	Amount
10/23/2026	ASSURED HEALTHCARE STAFFING	3,433.23
10/23/2026	FORENSIC ANALYTICAL CONSULTING SERVICES	15,200.00
10/23/2026	NAPA AUTO PARTS	4,320.34
10/23/2026	TCL ELECTRICAL & LIGHTING	450.00
10/23/2026	PIRTEK O'HARE	255.24
10/23/2026	PHOTONPLAY SYSTEMS PRIVATE LTD	2,400.00
10/23/2026	COZEN O'CONNOR	3,000.00
10/23/2026	TESTA PRODUCE INC	724.85
10/23/2026	MESCO CORPORATION	6,750.00
10/23/2026	PACE SYSTEMS INC	5,383.00
10/23/2026	GAME ONE	1,321.38
10/23/2026	GENERAL REFRIGERATION SERVICES LLC	36,111.65
10/23/2026	WINDY CITY FIREPLACE LLC	6,985.00
10/23/2026	ID SHOP INC	456.00
10/23/2026	CONVERGINT TECHNOLOGIES LLC	2,025.16
10/23/2026	LO DESTRO CONSTRUCTION COMPANY	140,168.00
10/23/2026	WONDERLAND TIRE COMPANY INC	1,002.70
10/23/2026	ROOTED OAK TECHNOLOGY ADVISORS LLC	7,500.00
10/23/2026	HOWARD TECHNOLOGY SOLUTIONS	822.00
10/23/2026	THE CENTER: RESOURCES FOR TEACHING AND LEARNING	1,400.00
10/23/2026	ALPHA BAKING CO INC	3,233.88
10/23/2026	VESTIS	2,482.24
10/23/2026	VESTIS	5,011.20
10/23/2026	ATHLETICO MANAGEMENT LLC	13,530.00
10/23/2026	CAMBRIDGE UNIVERSITY PRESS	16,220.66
10/23/2026	COMMUNITY HS DISTRICT 155	175.00
10/23/2026	THE COLLEGE BOARD	400.00
10/23/2026	YAMINI NOTARIA	120.00
10/23/2026	IL OFFICE OF STATE FIRE MARSHAL	630.00
10/23/2026	ELK GROVE HIGH SCHOOL	200.00
10/23/2026	FEDERAL EXPRESS CORP	45.60
10/23/2026	FENTON HIGH SCHOOL	175.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 17, 2026 - October 23, 2026

Date	Vendor Name	Amount
10/23/2026	GORDON FOOD SERVICE INC	52,001.72
10/23/2026	FATIMA CANDIA	131.62
10/23/2026	HERSEY HIGH SCHOOL	200.00
10/23/2026	EDYNAMIC LP	1,885.00
10/23/2026	ANNA PUGESEK	120.00
10/23/2026	MATHEMATICAL ASSN OF AMERICA	55.00
10/23/2026	THE NEWBERRY LIBRARY	420.00
10/23/2026	SUZETTE BURCH	120.00
10/23/2026	PARTS TOWN	702.01
10/23/2026	PEPSICO BEVERAGE SALES LLC	12,008.87
10/23/2026	PITNEY BOWES RESERVE ACCOUNT	25,000.00
10/23/2026	PROSPECT HIGH SCHOOL	175.00
10/23/2026	SCHAUMBURG GOLF CLUB	10,528.00
10/23/2026	SCHAUMBURG PARK DISTRICT	484.00
10/23/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	64.32
10/23/2026	JOHNSON CONTROLS FIRE PROTECTION	3,186.42
10/23/2026	HELEN MANTIS	109.99
10/23/2026	SWANEL BEVERAGE INC	1,322.98
10/23/2026	TOWNSHIP HS DISTRICT 214	118.87
10/23/2026	TOWNSHIP HIGH SCHOOL DIST 214	3,273.00
10/23/2026	UNIVERSITY OF WISCONSIN	1,340.00
10/23/2026	VILLAGE OF PALATINE	51,624.88
10/23/2026	VILLAGE OF PALATINE-SPEC CHARG	1,210.13
10/23/2026	VILLAGE OF SCHAUMBURG - POLICE	16,872.00
10/23/2026	THOMSON REUTER-WEST PUBLISHING	3,057.77
10/23/2026	WHEELING HIGH SCHOOL	275.00
10/23/2026	WURTH USA INC	85.95
10/23/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	6,931.20
10/23/2026	AT&T	13,129.73
10/23/2026	DEBRA BECKER	104.73
10/23/2026	RAE BENNETT	120.00
10/23/2026	NAPERVILLE CENTRAL HIGH SCHOOL	150.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 17, 2026 - October 23, 2026

Date	Vendor Name	Amount
10/23/2026	SYLVIA PEREZ	120.00
10/23/2026	BADMINTON WAREHOUSE	1,435.00
10/23/2026	PALATINE HS PETTY CASH	957.13
10/23/2026	WM CORPORATE SERVICES INC	54.00
10/23/2026	IL ASSN OF SCHOOL PERSONNEL AD	150.00
10/23/2026	PALATINE TRUE VALUE	317.72
10/23/2026	KENT AUTOMOTIVE	502.11
10/23/2026	WSI MACHINERY INC	5,648.50
10/23/2026	KATHLEEN TAAFFE	88.00
10/23/2026	MIKES TOWING INC	41.00
10/23/2026	UNIVERSAL TAXI DISPATCH INC	7,326.00
10/23/2026	CINTAS CORP	873.76
10/23/2026	IRENE CONGDON	119.07
10/23/2026	JOLIET CENTRAL HIGH SCHOOL	200.00
10/23/2026	COMCAST CORPORATION	2,430.00
10/23/2026	FOURTH CLIFF ADVENTURE INC	820.39
10/23/2026	JODI BREWER	106.91
10/23/2026	QUINCY COMPRESSOR LLC	4,090.17
10/23/2026	USA FIRE PROTECTION INC	1,514.00
10/23/2026	MIDWEST COLOR GUARD CIRCUIT	650.00
10/23/2026	BMO HARRIS COMMERCIAL CARD	139,964.11
10/23/2026	ST IGNATIUS COLLEGE PREP	350.00
10/23/2026	LAURA RETTKE	77.16
10/23/2026	MARIA VILLAFANA	120.00
10/23/2026	ILLINOIS BACKFLOW TESTING	2,326.80
10/23/2026	SUNBELT RENTALS INC	2,250.00
10/23/2026	ROWENA RILLORAZA	120.00
10/23/2026	METROPOLITAN INDUSTRIES INC	820.00
10/23/2026	LRS LLC	1,599.18
10/23/2026	CHANDRA CHANDNANI	97.36
10/23/2026	MARK STANIELUN	1,080.00
10/23/2026	IZETA SABIC	90.94

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 17, 2026 - October 23, 2026

Date	Vendor Name	Amount
10/23/2026	HATIDZA BESIREVIC	120.00
10/23/2026	MAXIM HEALTHCARE SERVICES INC	15,449.77
10/23/2026	AMERGIS HEALTHCARE STAFFING INC	3,314.15
10/23/2026	AIR-RITE HEATING & COOLING INC	37,120.00
10/23/2026	JAMES W ECKWALL	215.00
10/23/2026	KATHYRN M TSANG	120.00
10/23/2026	THIMBLES	129.74
10/23/2026	MARSHA E SHOEMAKER	93.70
10/23/2026	TAMMY FRAIN	94.80
10/23/2026	STEVEN ROSENBLUM	82.46
10/23/2026	SPORTS CAREER CONSULTING	1,098.00
10/23/2026	JUDITH CAMPBELL	210.13
10/23/2026	VENSURE HR LLC	3,227.84
10/23/2026	IMPACT SPORT LIGHTING LLC	12,676.19
10/23/2026	EDWARD GOSCHE	1,728.00
10/23/2026	CHRISTINE R HOOK-CAILEAN	66.13
10/23/2026	NEXUS-ONARGA FAMILY HEALING	5,864.04
10/23/2026	SAMIRA SISIC	55.11

Total # ACH/Checks: 178 **Total Amount: 1,808,465.08**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 24, 2026 - October 30, 2026

Date	Vendor Name	Amount
10/30/2026	APPLE INC-ED SALES	1,739.00
10/30/2026	ARLINGTON POWER EQUIPMENT	1,774.60
10/30/2026	CAROLINA BIOLOGICAL SUPPLY CO	49.63
10/30/2026	CDW GOVERNMENT INC	1,300.00
10/30/2026	FRANK COONEY COMPANY	1,852.72
10/30/2026	INTERSTATE BILLING SERVICE INC	3,911.17
10/30/2026	GEORGELO PIZZA	2,296.20
10/30/2026	GRAINGER INC	3,084.11
10/30/2026	HALOGEN SUPPLY COMPANY	5,456.80
10/30/2026	HALOGEN SUPPLY COMPANY	99.49
10/30/2026	HODGES LOIZZI EISENHAMMER	104.41
10/30/2026	IDLEWOOD ELECTRIC SUPPLY INC	242.29
10/30/2026	IDLEWOOD ELECTRIC SUPPLY INC	261.74
10/30/2026	MICHELE M NAPIER	360.90
10/30/2026	EXPRESS FREIGHT FINANCE	487.57
10/30/2026	MCMASTER-CARR SUPPLY CO	385.03
10/30/2026	NEUCO INC	2,907.35
10/30/2026	NORTHWEST SUB SPECIAL ED ORG	691.00
10/30/2026	JW PEPPER & SON INC	875.86
10/30/2026	QUILL CORPORATION	1,395.03
10/30/2026	SANTO SPORT STORE	6,849.40
10/30/2026	SCHOOL HEALTH CORP-MN	990.71
10/30/2026	SNAP-ON INDUSTRIAL	2,244.03
10/30/2026	SOUND INCORPORATED	143.50
10/30/2026	CASSANDRA STRINGS INC	129.76
10/30/2026	TROPHIES BY GEORGE	1,191.25
10/30/2026	VILLAGE OF HOFFMAN ESTATES	814.52
10/30/2026	WHITTED TAKIFF LLC	18,392.25
10/30/2026	UNITY SCHOOL BUS PARTS	1,741.20
10/30/2026	ADORAMA INC	51.57
10/30/2026	WM RAINEY HARPER COLLEGE	1,324.68
10/30/2026	MENARDS-HANOVER PARK	187.32

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 24, 2026 - October 30, 2026

Date	Vendor Name	Amount
10/30/2026	NEWCASTLE ELECTRIC INC	17,615.00
10/30/2026	VERIZON WIRELESS	72.02
10/30/2026	MUSIC & ARTS	721.00
10/30/2026	AMERICAN TAXI DISPATCH INC	46,448.00
10/30/2026	ACP CREATIVIT LLC	39,491.56
10/30/2026	CHANEY ELECTRONICS INC	1,243.35
10/30/2026	ANDERSON LOCK	215.80
10/30/2026	PETER D GAVIN	320.00
10/30/2026	CENTRAL STATES BUS SALES INC	4,532.88
10/30/2026	NORTHWEST COMMUNITY HOSPITAL - AR	13,741.00
10/30/2026	LASER PRO CO INC	5,948.50
10/30/2026	TERMINAL SUPPLY COMPANY	94.48
10/30/2026	US OMNI & TSACG COMPLIANCE SERVICES INC	452.00
10/30/2026	CONSTELLATION NEWENERGY (ELECTRICITY)	329,888.98
10/30/2026	SIRCHIE LLC	13.33
10/30/2026	PORTER PIPE & SUPPLY CO INC	81.00
10/30/2026	PETERSON PRODUCTS	41,441.40
10/30/2026	RENEE J ERICKSON	282.78
10/30/2026	THOMAS MOCON	4,896.00
10/30/2026	FLAGS USA LLC	838.60
10/30/2026	IALL PETE KHAN	1,215.00
10/30/2026	GET FRESH PRODUCE INC	183.42
10/30/2026	HUDL	616.08
10/30/2026	HERSHEY'S ICE CREAM	1,246.80
10/30/2026	JC LICHT LLC	231.96
10/30/2026	INFOR PUBLIC SECTOR INC	165,000.00
10/30/2026	A PARTS WAREHOUSE LLC	4,002.33
10/30/2026	BOB'S DAIRY SERVICE	1,586.50
10/30/2026	HEALTH CARE SERVICE CORP/BCBSIL	750,949.25
10/30/2026	ULINE INC	179.43
10/30/2026	JOHN C BROWN	1,145.94
10/30/2026	RUTH D SPETHMANN	400.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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Date	Vendor Name	Amount
10/30/2026	MOOVE NA DISTRIBUTION LLC	6,437.33
10/30/2026	MATTERHACKERS INC	1,064.87
10/30/2026	BIO CORPORATION	643.56
10/30/2026	J & R LOCK & SAFE INC	20.70
10/30/2026	COMPUTER SPORTS MEDICINE INC	3,065.00
10/30/2026	LEARNWELL	8,295.00
10/30/2026	HEALTHCHECK360	88,189.78
10/30/2026	4N6 FANATICS.COM LLC	250.00
10/30/2026	INTERVIEW STREAM	11,012.00
10/30/2026	ASSURED HEALTHCARE STAFFING	1,959.28
10/30/2026	FORENSIC ANALYTICAL CONSULTING SERVICES	3,800.00
10/30/2026	NAPA AUTO PARTS	6,753.19
10/30/2026	CHICAGO PARTS & SOUND ENTERPRISES	155.57
10/30/2026	PIRTEK O'HARE	197.42
10/30/2026	FASTSIGNS-ARLINGTON HEIGHTS	1,248.27
10/30/2026	IMAGINE LEARNIG LLC	31,040.00
10/30/2026	MIDWEST HARDWOOD COMPANY LLC	1,488.10
10/30/2026	GOROUT	495.00
10/30/2026	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	431.80
10/30/2026	PROVEN IT	9,825.34
10/30/2026	TENTCRAFT LLC	3,640.99
10/30/2026	ORKIN LLC - ELK GROVE VILLAGE	683.70
10/30/2026	CONVERGINT TECHNOLOGIES LLC	2,002.00
10/30/2026	CHS/ANIXTER CENTER	580.00
10/30/2026	TREE OAKS CAR WASH & DETAIL CENTER	14.00
10/30/2026	TRUE NORTH CONSULTANTS INC	12,762.50
10/30/2026	WONDERLAND TIRE COMPANY INC	12,208.63
10/30/2026	ALPHA BAKING CO INC	3,318.88
10/30/2026	AMERIGAS	31,571.09
10/30/2026	ANTIOCH COMMUNITY HIGH SCHOOL	450.00
10/30/2026	VESTIS	1,500.00
10/30/2026	ARLINGTON HEIGHTS FORD INC	4,049.68

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 24, 2026 - October 30, 2026

Date	Vendor Name	Amount
10/30/2026	AVALON PETROLEUM COMPANY	26,545.08
10/30/2026	BARRINGTON HIGH SCHOOL	300.00
10/30/2026	G W BERKHEIMER CO INC	126.40
10/30/2026	BLICK ART MATERIALS	297.00
10/30/2026	BSN SPORTS LLC	650.00
10/30/2026	BUFFALO GROVE HIGH SCHOOL	300.00
10/30/2026	CHICAGO TRIBUNE	364.49
10/30/2026	SCHOOL DIST 54	12,076.00
10/30/2026	CONSERV FS INC	6,210.00
10/30/2026	IL OFFICE OF STATE FIRE MARSHAL	270.00
10/30/2026	DOWNERS GROVE SOUTH HIGH SCHL	300.00
10/30/2026	EAST AURORA H S	400.00
10/30/2026	FENTON HIGH SCHOOL	1,100.00
10/30/2026	GLENBROOK NORTH HIGH SCHOOL	325.00
10/30/2026	GORDON FOOD SERVICE INC	60,196.62
10/30/2026	NAPLETON PALATINE CHEVROLET	1,923.28
10/30/2026	HUNTLEY HIGH SCHOOL	275.00
10/30/2026	IL MUSIC EDUCATION ASSOCIATION	140.00
10/30/2026	INTERSTATE BATTERIES - NO CHGO	2,222.52
10/30/2026	LIBERTYVILLE HIGH SCHOOL	300.00
10/30/2026	HD SUPPLY FACILITIES MAINTENANCE LTD	320.00
10/30/2026	MAINE SOUTH HIGH SCHOOL	385.00
10/30/2026	MAINE WEST HIGH SCHOOL	175.00
10/30/2026	MCHENRY COMM HS DISTRICT	250.00
10/30/2026	NEFF COMPANY	388.65
10/30/2026	PALATINE HILLS GOLF COURSE	7,277.00
10/30/2026	PEPSICO BEVERAGE SALES LLC	9,489.65
10/30/2026	MFAC LLC	156.00
10/30/2026	PORTA PHONE COMPANY INC	255.00
10/30/2026	PROSPECT HIGH SCHOOL	825.00
10/30/2026	ROLLING MEADOWS HIGH SCHOOL	200.00
10/30/2026	SCHAUMBURG PARK DISTRICT	484.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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Date	Vendor Name	Amount
10/30/2026	SHERWIN-WILLIAMS COMPANY	12.65
10/30/2026	SHERWIN-WILLIAMS CO - HOFFMAN ESTATES	152.55
10/30/2026	SPORTS IMPORTS INC	730.30
10/30/2026	VERNON HILLS HIGH SCHOOL	300.00
10/30/2026	VILLAGE OF PALATINE	752.38
10/30/2026	VILLAGE OF PALATINE - WATER	21,963.76
10/30/2026	VILLAGE OF PALATINE-POLICE	22,835.00
10/30/2026	WAUKEGAN HIGH SCHOOL	300.00
10/30/2026	WHEATON NORTH HIGH SCHOOL	700.00
10/30/2026	WHEELING HIGH SCHOOL	450.00
10/30/2026	YORK COMMUNITY HIGH SCHOOL	950.00
10/30/2026	AT&T	230.09
10/30/2026	AT&T	2,004.23
10/30/2026	APPRAISAL ASSOCIATES	900.00
10/30/2026	COTG A XEROX COMPANY	85.16
10/30/2026	XEROX FINANCIAL SERVICES-PA	169.50
10/30/2026	HIGHLAND WOODS GOLF COURSE	959.88
10/30/2026	JOHN DEERE LANDSCAPES	81.85
10/30/2026	MICHAEL T O'DONOGHUE	140.15
10/30/2026	WEST CHICAGO COMM HIGH SCHOOL	400.00
10/30/2026	FREMD HS PETTY CASH	518.24
10/30/2026	NATHAN ELZINGA	1,168.86
10/30/2026	RALPH TOOREN	287.51
10/30/2026	VISION SERVICE PLAN	12.09
10/30/2026	GRAYSLAKE NORTH HIGH SCHOOL	250.00
10/30/2026	KENT AUTOMOTIVE	1,785.31
10/30/2026	NEW CONNECTIONS ACADEMY	17.42
10/30/2026	WSI MACHINERY INC	4,968.14
10/30/2026	INGRAM BOOK GROUP LLC	2,094.35
10/30/2026	MORTON GROVE AUTOMOTIVE	295.00
10/30/2026	MIKES TOWING INC	499.00
10/30/2026	BOLINGBROOK HIGH SCHOOL	400.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 24, 2026 - October 30, 2026

Date	Vendor Name	Amount
10/30/2026	UNIVERSAL TAXI DISPATCH INC	2,904.00
10/30/2026	CINTAS CORP	1,620.23
10/30/2026	SLE TECHNOLOGIES INC	5,348.72
10/30/2026	SCIENCE OLYMPIAD	1,753.76
10/30/2026	GENEVA HIGH SCHOOL	350.00
10/30/2026	GLOBAL EQUIPMENT COMPANY INC	2,086.09
10/30/2026	JOHN BAIMA	384.78
10/30/2026	CENTRAL HIGH SCHOOL	75.00
10/30/2026	FOURTH CLIFF ADVENTURE INC	1,350.00
10/30/2026	JACOBS HIGH SCHOOL	330.00
10/30/2026	DUNDEE-CROWN HIGH SCHOOL	1,700.00
10/30/2026	DANIELLE ZYRKOWSKI	360.00
10/30/2026	KARLA NUNEZ	148.74
10/30/2026	PLAINFIELD NORTH HIGH SCHOOL	380.00
10/30/2026	AMAZON CAPITAL SERVICES	424.47
10/30/2026	LRS LLC	7,214.46
10/30/2026	ANUSHA JAYAPRAKASH	148.74
10/30/2026	MCENERY LAWN CARE	4,000.00
10/30/2026	XIMENA GOMEZ-RIOS	148.74
10/30/2026	AMERGIS HEALTHCARE STAFFING INC	1,961.80
10/30/2026	CRUNCHED INC	3,709.45
10/30/2026	WILLIAM ARMS	66.46
10/30/2026	MIYA KONISHI	280.00
10/30/2026	PATRICK W EVANS	411.65
10/30/2026	JUDY JOUNG	274.65
10/30/2026	RED ALERT SERVICES LLC	500.00
10/30/2026	JAYLEE LAMBINO	148.74
10/30/2026	LINE X OF KENOSHA	700.00
10/30/2026	RC JUGGLE LLC	400.00
10/30/2026	Jane Russell	40.66
10/30/2026	NRG BUSINESS MARKETING LLC	15,852.71
10/30/2026	SIERRA FOREST PRODUCTS INC	495.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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Date	Vendor Name	Amount
10/30/2026	JULIE BARTON	55.00
10/30/2026	NOREGON SYSTEMS LLC	11,902.39
10/30/2026	MATTHEW NIX	500.00
10/30/2026	HELEN REVIS	328.59
10/30/2026	JUNAID KHAN	13.45
10/30/2026	PATRICIA CERVANTES	24.85
	Total # ACH/Checks: 198	**Total Amount: 2,016,916.40**