

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 9, 2025 - August 15, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/15/2025	ALL TILE	558.00
08/15/2025	APPLE INC-ED SALES	1,799.00
08/15/2025	BRUCKER COMPANY	924.00
08/15/2025	CAROLINA BIOLOGICAL SUPPLY CO	2,155.93
08/15/2025	CHEMCRAFT INDUSTRIES INC	9,283.51
08/15/2025	CDW GOVERNMENT INC	33,181.92
08/15/2025	FRANK COONEY COMPANY	1,087.00
08/15/2025	DEMCO INC	8,158.48
08/15/2025	DIRECT FITNESS SOLUTIONS LLC	1,611.07
08/15/2025	DON'S WORLD OF SPORTS INC	1,656.00
08/15/2025	EBSCO INFORMATION SERVICES	1,429.90
08/15/2025	EUROPEAN SPORTS	6,448.00
08/15/2025	FLINN SCIENTIFIC INC	4,872.38
08/15/2025	FRANCZEK PC	198.00
08/15/2025	INTERSTATE BILLING SERVICE INC	2,929.64
08/15/2025	CENGAGE LEARNING	7,870.50
08/15/2025	CENGAGE LEARNING	20,989.15
08/15/2025	PERMA-BOUND BOOKS	6,914.00
08/15/2025	HODGES LOIZZI EISENHAMMER	34.45
08/15/2025	IDLEWOOD ELECTRIC SUPPLY INC	704.08
08/15/2025	K & M PRINTING INC	8,798.00
08/15/2025	KAMMES AUTO & TRUCK REPAIR INC	1,995.00
08/15/2025	WAREHOUSE DIRECT INC	916.46
08/15/2025	NASCO	2,146.16
08/15/2025	PITSCO EDUCATION LLC	3,797.30
08/15/2025	NCS PEARSON INC	2,590.58
08/15/2025	QUILL CORPORATION	1,238.02
08/15/2025	RED WING BUSINESS ADVANTAGE AC	952.99
08/15/2025	SAGE PUBLICATIONS INC	1,559.00
08/15/2025	SANTO SPORT STORE	5,382.00
08/15/2025	SCHOLASTIC INC	1,692.31
08/15/2025	SCHOOL HEALTH CORP-MN	142.42
08/15/2025	JOHNSON CONTROLS FIRE PROTECTION	2,290.57

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 9, 2025 - August 15, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/15/2025	UNITED PARCEL SERVICE	4,000.00
08/15/2025	VILLAGE OF HOFFMAN ESTATES	440.00
08/15/2025	UNITY SCHOOL BUS PARTS	1,389.11
08/15/2025	WM RAINEY HARPER COLLEGE	1,324.68
08/15/2025	ACCURATE OFFICE SUPPLY	2,109.84
08/15/2025	ANDERSON LOCK	9,870.00
08/15/2025	LEXIA LEARNING SYSTEMS LLC	5,612.00
08/15/2025	WEX HEALTH INC	2,960.70
08/15/2025	SERVICE SANITATION INC	70.71
08/15/2025	NORTHWEST COMMUNITY HOSPITAL - AR	855.00
08/15/2025	LASER PRO CO INC	2,217.00
08/15/2025	TERMINAL SUPPLY COMPANY	303.76
08/15/2025	PYRAMID SCHOOL PRODUCTS	8.10
08/15/2025	GARVEY'S OFFICE PRODUCTS	119.48
08/15/2025	HUDL	9,900.00
08/15/2025	JC LICHT LLC	200.43
08/15/2025	AETNA BUILDING SOLUTIONS	1,185.65
08/15/2025	A PARTS WAREHOUSE LLC	155.00
08/15/2025	ACCU PAVING CO	496,143.90
08/15/2025	ST MANAGEMENT	1,797.40
08/15/2025	TREAD 365 INC	1,654.00
08/15/2025	BEST PLUMBING SPECIALTIES INC	122.05
08/15/2025	CCMSI	36,562.93
08/15/2025	J & R LOCK & SAFE INC	277.00
08/15/2025	LECHNER AND SONS INC	1,600.00
08/15/2025	MINIPCR	1,323.50
08/15/2025	STANDARD INSURANCE COMPANY	96,958.30
08/15/2025	CHILEDIA INSTITUTE INC	27,846.70
08/15/2025	POWERSCHOOL GROUP LLC	41,976.10
08/15/2025	MENTA ACADEMY	3,995.60
08/15/2025	METRO TANK AND PUMP CO	2,230.00
08/15/2025	ALRO STEEL CORPORATION	38.50
08/15/2025	CERAMIC SUPPLY CHICAGO INC	1,050.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 9, 2025 - August 15, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/15/2025	GFL ENVIRONMENTAL SERVICES USA	87.47
08/15/2025	DYNEGY ENERGY SERVICES	47,150.70
08/15/2025	NAPA AUTO PARTS	3,617.60
08/15/2025	URBAN ELEVATOR SERVICE LLC	564.00
08/15/2025	KNAPHEIDE EQUIPMENT CO-CHICAGO	2,513.00
08/15/2025	IMAGINE LEARNIG LLC	1,500.00
08/15/2025	GLACIERGRID INC	637.50
08/15/2025	SHEFFIELD POTTERY INC	369.36
08/15/2025	CONVERGINT TECHNOLOGIES LLC	21,530.36
08/15/2025	EVERWAY LLC	22,652.00
08/15/2025	INTERSTATE ELECTRONICS COMPANY	208,675.80
08/15/2025	THE CENTER: RESOURCES FOR TEACHING AND LEARNING	2,100.00
08/15/2025	VESTIS	767.23
08/15/2025	ARCON ASSOCIATES INC	137,134.57
08/15/2025	B & H PHOTO-VIDEO	325.06
08/15/2025	G W BERKHEIMER CO INC	22.47
08/15/2025	BLICK ART MATERIALS	2,215.35
08/15/2025	BSN SPORTS LLC	638.35
08/15/2025	COMMONWEALTH EDISON CO	2,922.53
08/15/2025	FOREST PRESERVE DIST COOK COUN	2,441.25
08/15/2025	FOX VALLEY FIRE & SAFETY CO	487.40
08/15/2025	FREESTYLE PHOTOGRAPHIC SUPPLIE	434.10
08/15/2025	GOODHEART-WILCOX PUBLISHER	12,252.80
08/15/2025	CHAD JONAS	239.92
08/15/2025	HALOGEN SUPPLY COMPANY	4,313.48
08/15/2025	HOME DEPOT PRO	50,954.99
08/15/2025	IL ALLIANCE OF ADMINISTRATORS OF SPECIAL ED	100.00
08/15/2025	JOSTENS INC	7.05
08/15/2025	LAKE COOK DISTRIBUTORS INC	10,843.74
08/15/2025	LANGUAGE LINE SERVICES INC	651.12
08/15/2025	MARCHESE & SONS INC	1,800.00
08/15/2025	MCGINTY BROS INC	3,680.00
08/15/2025	MJ SPORTS	143.25

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 9, 2025 - August 15, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/15/2025	PITNEY BOWES INC	150.00
08/15/2025	PETER J CAPRA	3,715.00
08/15/2025	SCHOOL SPECIALTY	125.52
08/15/2025	SCHAUMBURG PARK DISTRICT	2,160.00
08/15/2025	SCHAUMBURG PARK DIST SPORT CTR	75.00
08/15/2025	HEARTLAND PAYMENT SYSTEMS INC	7,265.00
08/15/2025	SHERWIN-WILLIAMS COMPANY	337.83
08/15/2025	SHERWIN-WILLIAMS CO	73.38
08/15/2025	JOHNSON CONTROLS FIRE PROTECTION	165,000.00
08/15/2025	ULTIMATE PLUMBING SUPPLY	793.73
08/15/2025	US POSTMASTER-SCHAUMBURG	20,000.00
08/15/2025	VILLAGE OF SCHAUMBURG-WATER	2,942.12
08/15/2025	DEANNA M LOMBARDO-BROWN	2,875.00
08/15/2025	WURTH USA INC	1,020.81
08/15/2025	NEW HOPE ACADEMY	2,747.76
08/15/2025	ERIC GRISWOLD	61.35
08/15/2025	AT&T	4,499.12
08/15/2025	AT&T	97.33
08/15/2025	INCLUSIVE TLC SPECIAL NEED LLC	710.00
08/15/2025	SERVICE WITH A SMILE	657.50
08/15/2025	BURRIS EQUIPMENT CO	9,610.00
08/15/2025	SITEONE LANDSCAPE SUPPLY LLC	415.52
08/15/2025	WM CORPORATE SERVICES INC	9,644.10
08/15/2025	VISION SERVICE PLAN	1,315.95
08/15/2025	ATCO INTERNATIONAL	1,850.00
08/15/2025	PALATINE TRUE VALUE	213.93
08/15/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	100.00
08/15/2025	RENAISSANCE LEARNING INC	8,070.00
08/15/2025	NWEA	2,414.00
08/15/2025	MORTON GROVE AUTOMOTIVE	700.00
08/15/2025	CENTRAL SOD FARM	192.00
08/15/2025	UNIVERSAL TAXI DISPATCH INC	1,920.00
08/15/2025	CINTAS CORP	1,130.35

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 9, 2025 - August 15, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/15/2025	CONSTELLATION NEW ENERGY -	9,981.47
08/15/2025	COMPUTER INFORMATION CONCEPTS	20,439.00
08/15/2025	STEVE WEISS MUSIC	175.90
08/15/2025	COMCAST CORPORATION	2,430.00
08/15/2025	ELYSE M JOHNSON	5,535.00
08/15/2025	IALL PETE KHAN	135.00
08/15/2025	FOLLETT SOFTWARE LLC	18,455.38
08/15/2025	TRANE US INC	2,598.00
08/15/2025	FOX VALLEY GLASS INC	500.00
08/15/2025	MACMILLIAN HOLDINGS LLC	11,454.46
08/15/2025	INNOVATIONS ACADEMY	5,199.92
08/15/2025	SOARING EAGLE ACADEMY	11,051.26
08/15/2025	ULINE INC	7,282.99
08/15/2025	BMO HARRIS COMMERCIAL CARD	62,043.03
08/15/2025	SONOVA USA INC	7,181.52
08/15/2025	AQUAMIST PLUMBING & LAWN SPRIN	1,946.15
08/15/2025	L&W SUPPLY CORPORATION	5,603.12
08/15/2025	IMAGE 1 POWER KLEEN INC	17,186.75
08/15/2025	MARK STANIELUN	180.00
08/15/2025	MIDLAND STD ENGINEERING & TEST	350.00
08/15/2025	FHEG - HARPER CAMPUS STORE	26,764.40
08/15/2025	STRIVE FOR INDEPENDENCE INC	250.00
08/15/2025	MIDWEST BEHAVIORAL RISK MGMT	1,428.00
08/15/2025	TANJA MARIC	200.00
08/15/2025	SWAY MEDICAL INC	7,590.00
08/15/2025	MARTINIZING NORTH & NW SUBURBS - CHICAGO	80.00
08/15/2025	GAME ONE	88.00
08/15/2025	VENSURE HR LLC	6,233.92
08/15/2025	TOWER IMAGE PHOTOGRAPHY	1,350.00
08/15/2025	JOE KOHL	21.20
08/15/2025	PAM PASSARO	14.20
08/15/2025	WEI TEE	37.35
08/15/2025	ERICA GUZMAN	20.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 9, 2025 - August 15, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/15/2025	GANG LI	48.35
08/15/2025	CATHERINE MC CARTHY	10.60
08/15/2025	JEN WIDLOWSKI	12.90

Total # ACH/Checks: 168	Total Amount:	1,933,135.88
--------------------------------	----------------------	---------------------

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 16, 2025 - August 22, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/22/2025	CITICARE SERVICES	6,115.50
08/22/2025	APPLE INC-ED SALES	3,678.00
08/22/2025	CAROLINA BIOLOGICAL SUPPLY CO	4,636.67
08/22/2025	CDW GOVERNMENT INC	302,009.87
08/22/2025	FRANK COONEY COMPANY	1,556.93
08/22/2025	EDUCATIONAL ENVIRONMENTS	393.00
08/22/2025	DIRECT FITNESS SOLUTIONS LLC	525.13
08/22/2025	EUROPEAN SPORTS	3,098.00
08/22/2025	FLINN SCIENTIFIC INC	3,072.11
08/22/2025	INTERSTATE BILLING SERVICE INC	5,601.61
08/22/2025	GARIBALDI'S ITALIAN EATERY	196.06
08/22/2025	GRAINGER INC	550.28
08/22/2025	IDLEWOOD ELECTRIC SUPPLY INC	1,176.43
08/22/2025	K & M PRINTING INC	2,650.00
08/22/2025	LITTLE CITY FOUNDATION	14,935.03
08/22/2025	WAREHOUSE DIRECT INC	10,686.74
08/22/2025	MCMASTER-CARR SUPPLY CO	402.26
08/22/2025	NASCO	2,638.82
08/22/2025	NATL COUNCIL OF TCHRS OF MATH	99.00
08/22/2025	NEUCO INC	914.37
08/22/2025	JW PEPPER & SON INC	1,188.98
08/22/2025	POMP'S TIRE SERVICE INC	3,734.01
08/22/2025	NCS PEARSON INC	21,657.75
08/22/2025	QUILL CORPORATION	2,768.68
08/22/2025	RED WING BUSINESS ADVANTAGE AC	306.74
08/22/2025	RYDIN DECAL	1,187.81
08/22/2025	SAGE PUBLICATIONS INC	1,664.00
08/22/2025	SCHOLASTIC INC	384.62
08/22/2025	JOHNSON CONTROLS FIRE PROTECTION	6,044.40
08/22/2025	JOHNSON CONTROLS SECURITY SOLUTNS	1,663.48
08/22/2025	JEANETTE L ARDELL	187.43
08/22/2025	SNAP-ON INDUSTRIAL	382.04
08/22/2025	CASSANDRA STRINGS INC	2,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 16, 2025 - August 22, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/22/2025	CASSANDRA STRINGS - EVANSTON	62.95
08/22/2025	TROPHIES BY GEORGE	262.00
08/22/2025	VLG OF HOFFMAN ESTATES -POLICE	100.00
08/22/2025	WHITTED TAKIFF LLC	2,922.50
08/22/2025	UNITY SCHOOL BUS PARTS	341.85
08/22/2025	MENARDS-HANOVER PARK	1,551.45
08/22/2025	MENARDS-LONG GROVE	168.57
08/22/2025	ACCURATE OFFICE SUPPLY	295.27
08/22/2025	VERIZON WIRELESS	288.08
08/22/2025	MUSIC & ARTS	1,383.46
08/22/2025	AMERICAN TAXI DISPATCH INC	5,113.00
08/22/2025	ANDERSON LOCK	591.25
08/22/2025	SERVICE SANITATION INC	19.29
08/22/2025	NORTHWEST COMMUNITY HOSPITAL - AR	2,259.00
08/22/2025	LASER PRO CO INC	1,220.00
08/22/2025	EASTER SEALS METROPOLITAN CHIC	9,139.19
08/22/2025	FIX THIS! MUSICAL INSTR REPAIR	125.25
08/22/2025	GARVEY'S OFFICE PRODUCTS	3,690.00
08/22/2025	PORTER PIPE & SUPPLY CO INC	769.93
08/22/2025	JAMES DRIVE SAFETY LN LLC	41.00
08/22/2025	E-RATE ONLINE LLC	6,614.20
08/22/2025	TOTAL WATER TREATMENT SYSTEMS	573.00
08/22/2025	GET FRESH PRODUCE INC	211.24
08/22/2025	R B CONSTRUCTION INC	106,429.00
08/22/2025	JC LICHT LLC	835.22
08/22/2025	KINSEY & KINSEY INC	1,000.00
08/22/2025	A PARTS WAREHOUSE LLC	2,882.64
08/22/2025	NO RED INK CORP	15,269.20
08/22/2025	PETROCHOICE-DALLAS	1,118.34
08/22/2025	LECHNER AND SONS INC	400.00
08/22/2025	ALL-WAYS TRANSPORTATION INC	24,994.00
08/22/2025	AXESS TRANSPORTATION	11,864.00
08/22/2025	ANIXTER INC	886.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 16, 2025 - August 22, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/22/2025	METRO TANK AND PUMP CO	1,425.00
08/22/2025	UZBL LLC	1,437.00
08/22/2025	FORENSIC ANALYTICAL CONSULTING	2,400.00
08/22/2025	DYNEGY ENERGY SERVICES	71,402.72
08/22/2025	NAPA AUTO PARTS	1,881.50
08/22/2025	URBAN ELEVATOR SERVICE LLC	564.00
08/22/2025	PROVEN IT	1,384.00
08/22/2025	GENERAL REFRIGERATION SERVICES LLC	3,525.00
08/22/2025	RADIO EXPRESS	139,725.00
08/22/2025	CONVERGINT TECHNOLOGIES LLC	365.00
08/22/2025	INTERSTATE ELECTRONICS COMPANY	84,761.10
08/22/2025	AMERIGAS	4,891.25
08/22/2025	AQUA PURE ENTERPRISES INC	199.67
08/22/2025	VESTIS	67.19
08/22/2025	ARCON ASSOCIATES INC	4,402.09
08/22/2025	ARLINGTON HEIGHTS FORD INC	1,185.14
08/22/2025	B & H PHOTO-VIDEO	1,628.50
08/22/2025	BLICK ART MATERIALS	2,962.69
08/22/2025	BSN SPORTS LLC	1,489.99
08/22/2025	BUSHNELL INCORPORATED	936.63
08/22/2025	DE MOULIN BROS & CO	292.28
08/22/2025	FOX VALLEY FIRE & SAFETY CO	1,843.60
08/22/2025	FREESTYLE PHOTOGRAPHIC SUPPLIE	249.99
08/22/2025	GORDON FOOD SERVICE INC	357.37
08/22/2025	CHEVROLET OF PALATINE	181.17
08/22/2025	HALOGEN SUPPLY COMPANY	4,038.77
08/22/2025	HELLER LUMBER COMPANY INC	368.80
08/22/2025	ICTM MATHEMATICS CONTEST	300.00
08/22/2025	ICTM	35.00
08/22/2025	IHSSBCA	120.00
08/22/2025	INTERSTATE BATTERIES - NO CHGO	799.62
08/22/2025	NEFF COMPANY	300.03
08/22/2025	NORTH SUBURBAN MATH LEAGUE	225.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 16, 2025 - August 22, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/22/2025	OFFICE DEPOT 1105	963.75
08/22/2025	PALATINE PARK DISTRICT	722.00
08/22/2025	PITTSBURGH PAINTS	3,105.09
08/22/2025	PORTA PHONE COMPANY INC	650.00
08/22/2025	THE SCOPE SHOPPE INC	537.00
08/22/2025	SHERWIN-WILLIAMS COMPANY	174.76
08/22/2025	JOHNSON CONTROLS SECURITY SOLUTNS	1,314.00
08/22/2025	SWANEL BEVERAGE INC	448.00
08/22/2025	ULTIMATE PLUMBING SUPPLY	2,013.95
08/22/2025	VILLAGE OF PALATINE	7,727.50
08/22/2025	VILLAGE OF PALATINE-SPEC CHARG	5,500.00
08/22/2025	SENTRY SECURITY INC	539.49
08/22/2025	SPIRIT PRODUCTS INC	470.00
08/22/2025	SIGNS BY TOMORROW	250.25
08/22/2025	PALATINE TRUE VALUE	73.58
08/22/2025	KENT AUTOMOTIVE	622.74
08/22/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	100.00
08/22/2025	INGRAM BOOK GROUP LLC	1,519.32
08/22/2025	MIKES TOWING INC	158.00
08/22/2025	UNIVERSAL TAXI DISPATCH INC	768.00
08/22/2025	HILLDALE GOLF COURSE	9,164.00
08/22/2025	CINTAS CORP	1,073.06
08/22/2025	COMCAST	6.93
08/22/2025	INFOBASE LEARNING	2,556.54
08/22/2025	VISTA HIGHER LEARNING	3,848.25
08/22/2025	STEVE WEISS MUSIC	31.95
08/22/2025	JACKIE BROWN	107.93
08/22/2025	IALL PETE KHAN	1,390.00
08/22/2025	OVERDRIVE INC	1,750.00
08/22/2025	TAYLOR MUSIC INC	5,250.00
08/22/2025	MACMILLIAN HOLDINGS LLC	5,024.50
08/22/2025	SOARING EAGLE ACADEMY	3,013.98
08/22/2025	BMO HARRIS COMMERCIAL CARD	96,011.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 16, 2025 - August 22, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/22/2025	NEURORESTORATIVE	24,537.15
08/22/2025	STUKENT INC	2,465.00
08/22/2025	L&W SUPPLY CORPORATION	653.68
08/22/2025	GIMKIT LLC	2,000.00
08/22/2025	MG MECHANICAL CONTRACTING INC	43,029.00
08/22/2025	FAB RITE SHEET METAL	150.31
08/22/2025	BREEZIN' THRU INC	770.00
08/22/2025	GRACE NOTES LLC	621.00
08/22/2025	KAHOOT! AS	648.00
08/22/2025	CAMELOT THERAPEUTIC SCHOOLS	5,550.61
08/22/2025	TIMOTHY H SCHREINER	1,200.00
08/22/2025	CEDAR PATH NURSERIES LLC	88.50
08/22/2025	JMK DESIGN LTD	2,450.00
08/22/2025	BETTE JEAN WILMOT	40.00
08/22/2025	AHW LLC	101.72
08/22/2025	ONE WAY EDUCATION LLC	8,295.00
08/22/2025	JUDY JOUNG	196.67
08/22/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	167.00
08/22/2025	GAME ONE	72.88
08/22/2025	KATHY ZALEWSKI	15.59
08/22/2025	ERICA GUZMAN	35.65
08/22/2025	MARK HILLER	9.25
08/22/2025	JAMES W NICOLAISEN JR	8,909.93
08/22/2025	ALEX A ZALEWSKI	82.88
08/22/2025	GINA PORTOGALLO	33.35
08/22/2025	VERONIKA MIKHAILOVA	170.00
08/22/2025	SAMUEL TURNER	11.20
08/22/2025	ELIZABETH BOETTGER	13.32
Total # ACH/Checks: 168		Total Amount: 1,206,476.41

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 23, 2025 - August 29, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/29/2025	CITICARE SERVICES	1,751.00
08/29/2025	SCHOOL NUTRITION ASSOCIATION	14.00
08/29/2025	APPLE INC-ED SALES	9,477.69
08/29/2025	ARBOR SCIENTIFIC	547.55
08/29/2025	A BARR SALES INC	456.00
08/29/2025	BERLAND'S HOUSE OF TOOLS	313.98
08/29/2025	CAROLINA BIOLOGICAL SUPPLY CO	2,189.23
08/29/2025	CHEMCRAFT INDUSTRIES INC	6,583.00
08/29/2025	COLFAX WELDING & FABRICATING	837.93
08/29/2025	CDW GOVERNMENT INC	377,109.32
08/29/2025	EDUCATIONAL ENVIRONMENTS	885.37
08/29/2025	DEMCO INC	237.00
08/29/2025	DON'S WORLD OF SPORTS INC	3,689.10
08/29/2025	EDVOTEK INC	1,619.00
08/29/2025	ENCYCLOPEDIA BRITANNICA INC	1,155.00
08/29/2025	FASTSIGNS OF SCHAUMBURG	7,015.00
08/29/2025	FLINN SCIENTIFIC INC	3,221.97
08/29/2025	FOX VALLEY FIRE & SAFETY CO	254.00
08/29/2025	INTERSTATE BILLING SERVICE INC	7,581.83
08/29/2025	CENGAGE LEARNING	64,273.00
08/29/2025	GRAINGER INC	498.27
08/29/2025	PERMA-BOUND BOOKS	5,662.84
08/29/2025	HOFFMAN EST CHMBR OF COMMERCE	385.00
08/29/2025	IDLEWOOD ELECTRIC SUPPLY INC	594.78
08/29/2025	IDLEWOOD ELECTRIC SUPPLY INC	1,071.43
08/29/2025	TJ3 LLC	503.48
08/29/2025	K & M PRINTING INC	265.00
08/29/2025	WAREHOUSE DIRECT	772.65
08/29/2025	WAREHOUSE DIRECT INC	1,022.42
08/29/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	12,618.18
08/29/2025	MITY LITE INC	5,204.00
08/29/2025	NASCO	1,545.46
08/29/2025	NEUCO INC	2,255.51
08/29/2025	NORTHWEST SUB SPECIAL ED ORG	2,880.00
08/29/2025	NORTHWEST SUB SPECIAL ED ORG	135.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 23, 2025 - August 29, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/29/2025	JW PEPPER & SON INC	277.97
08/29/2025	POMP'S TIRE SERVICE INC	2,062.21
08/29/2025	PEARSON EDUCATION INC	4,950.00
08/29/2025	RYDIN DECAL	504.00
08/29/2025	SAGE PUBLICATIONS INC	7,614.30
08/29/2025	SCHOLASTIC INC	222.64
08/29/2025	SCHOOL HEALTH CORP-MN	625.71
08/29/2025	JOHNSON CONTROLS FIRE PROTECTION	99,587.76
08/29/2025	SNAP-ON INDUSTRIAL	185.00
08/29/2025	CASSANDRA STRINGS INC	338.64
08/29/2025	CASSANDRA STRINGS - EVANSTON	125.09
08/29/2025	SUBURBAN TRIM & GLASS	2,385.25
08/29/2025	TROPHIES BY GEORGE	185.50
08/29/2025	TYLER TECHNOLOGIES INC	147,462.82
08/29/2025	VERNIER SCIENCE EDUCATION	1,254.84
08/29/2025	SARGENT WELCH -PITTSBURGH	428.50
08/29/2025	BRUCE ZALE	270.00
08/29/2025	UNITY SCHOOL BUS PARTS	7,392.80
08/29/2025	MENARDS-LONG GROVE	53.55
08/29/2025	VERIZON WIRELESS	417.75
08/29/2025	PADDOCK PUBL DAILY HERALD	51.30
08/29/2025	AMERICAN TAXI DISPATCH INC	7,779.00
08/29/2025	RADI-LINK INC	834.00
08/29/2025	SPEAR CORPORATION	1,469.68
08/29/2025	DECKER EQUIPMENT	55.45
08/29/2025	CENTRAL STATES BUS SALES INC	1,006,330.00
08/29/2025	SERVICE SANITATION INC	3,096.61
08/29/2025	NORTHWEST COMMUNITY HOSPITAL - AR	855.00
08/29/2025	LASER PRO CO INC	3,391.50
08/29/2025	PROJECT LEAD THE WAY INC	18,400.00
08/29/2025	PYRAMID SCHOOL PRODUCTS	2,281.15
08/29/2025	US OMNI & TSACG COMPLIANCE SERVICES INC	74.00
08/29/2025	ANTHONY P GANAS	131.22
08/29/2025	NOODLE TOOLS INC	490.00
08/29/2025	EZ FLEX SPORT MATS	1,576.97

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 23, 2025 - August 29, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/29/2025	OVERHEAD DOOR SOLUTIONS INC	1,525.00
08/29/2025	PETERSON PRODUCTS	38,930.90
08/29/2025	AVERUS INC	4,487.70
08/29/2025	MORTON SALT INC	1,724.84
08/29/2025	CONNEXION	93.93
08/29/2025	HUDL	25,400.00
08/29/2025	CHICAGO COMMUNICATIONS	1,901.00
08/29/2025	FASTSIGNS ELK GROVE VILLAGE	343.12
08/29/2025	BIO CORPORATION	1,761.06
08/29/2025	EXPLORELEARNING LLC	12,435.00
08/29/2025	J & R LOCK & SAFE INC	129.00
08/29/2025	UNCHARTED LEARNING	25,000.00
08/29/2025	NUTRI-LINK TECHNOLOGIES INC	2,000.00
08/29/2025	KEYGUARD ASSISTIVE TECHNOLOGY	109.96
08/29/2025	ANIXTER INC	297.04
08/29/2025	INTERVIEWSTREAM INC	10,692.00
08/29/2025	CERAMIC SUPPLY CHICAGO INC	866.00
08/29/2025	ACME TRUCK BRAKE & SUPPLY CO	634.72
08/29/2025	ZOOM VIDEO COMMUNICATIONS INC	39,450.00
08/29/2025	SAVVAS LEARNING COMPANY LLC	3,988.44
08/29/2025	FORENSIC ANALYTICAL CONSULTING	1,941.28
08/29/2025	NAPA AUTO PARTS	4,248.45
08/29/2025	MAIALEARNING INC	68,975.00
08/29/2025	ACTIVE INTERNET TECHNOLOGIES	54,940.00
08/29/2025	A & J SEWER SERVICE INC	720.00
08/29/2025	AQUA PURE ENTERPRISES INC	602.75
08/29/2025	VESTIS	314.72
08/29/2025	ARLINGTON HEIGHTS FORD INC	3,847.88
08/29/2025	B & H PHOTO-VIDEO	4,066.80
08/29/2025	G W BERKHEIMER CO INC	410.36
08/29/2025	BLICK ART MATERIALS	2,090.14
08/29/2025	BSN SPORTS LLC	1,848.08
08/29/2025	SCHOOL DIST 54	12,744.40
08/29/2025	FITNESS FACTORY OUTLET	1,076.00
08/29/2025	FOX VALLEY FIRE & SAFETY CO	937.50

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 23, 2025 - August 29, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/29/2025	FREESTYLE PHOTOGRAPHIC SUPPLIE	632.20
08/29/2025	GOODHEART-WILCOX PUBLISHER	12,475.40
08/29/2025	GORDON FOOD SERVICE INC	91,659.54
08/29/2025	IL ASSN -SCHOOL ADMINISTRATORS	475.00
08/29/2025	IL CONGRESSIONAL DEBATE ASSN	80.00
08/29/2025	INTERSTATE BATTERIES - NO CHGO	799.62
08/29/2025	JOSTENS INC	32.43
08/29/2025	LUCKS MUSIC LIBRARY	504.90
08/29/2025	MOHAWK - IL	101.45
08/29/2025	OFFICE DEPOT 1105	7.84
08/29/2025	MFAC LLC	596.00
08/29/2025	LINDE GAS & EQUIPMENT INC	77.37
08/29/2025	SCHAUMBURG PARK DISTRICT	198.00
08/29/2025	SCHAUMBURG PARK DIST SPORT CTR	60.00
08/29/2025	SCHOOL HEALTH CORP-MN	888.95
08/29/2025	SHERWIN-WILLIAMS COMPANY	852.46
08/29/2025	SOUTH SIDE CONTROL SUPPLY CO	75.83
08/29/2025	SWANEL BEVERAGE INC	481.60
08/29/2025	VILLAGE OF PALATINE - WATER	10,657.15
08/29/2025	VILLAGE OF SCHAUMBURG	1,155.00
08/29/2025	AT&T	965.71
08/29/2025	AT&T	10,843.87
08/29/2025	XEROX FINANCIAL SERVICES-PA	169.50
08/29/2025	BURRIS EQUIPMENT CO	10,205.49
08/29/2025	MICHAEL T O'DONOGHUE	77.21
08/29/2025	NORTHEASTERN IL UNIVERSI	60,000.00
08/29/2025	CHICAGO FROM THE LAKE LTD	3,706.00
08/29/2025	WM CORPORATE SERVICES INC	20.25
08/29/2025	KIRHOFFER'S SPORTS	420.00
08/29/2025	PALATINE TRUE VALUE	22.77
08/29/2025	KENT AUTOMOTIVE	708.25
08/29/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	100.00
08/29/2025	INGRAM BOOK GROUP LLC	2,004.64
08/29/2025	NWEA	1,703.50
08/29/2025	SALT CREEK RURAL PARK DISTRICT	320.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 23, 2025 - August 29, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
08/29/2025	UNIVERSAL TAXI DISPATCH INC	748.00
08/29/2025	CINTAS CORP	1,099.40
08/29/2025	KUTA SOFTWARE LLC	823.00
08/29/2025	INFOBASE LEARNING	1,886.56
08/29/2025	IAL PETE KHAN	4,635.00
08/29/2025	OVERDRIVE INC	350.00
08/29/2025	ADAM KOSCHNITZKE	47.80
08/29/2025	INCCRRA	2,180.00
08/29/2025	MACMILLIAN HOLDINGS LLC	25,282.80
08/29/2025	ULINE INC	1,722.75
08/29/2025	MEMBEAN INC	1,405.00
08/29/2025	STUKENT INC	1,495.00
08/29/2025	AQUAMIST PLUMBING & LAWN SPRIN	2,882.60
08/29/2025	ASSURED HEALTHCARE STAFFING	13,548.05
08/29/2025	DELTAMATH SOLUTIONS INC	5,265.00
08/29/2025	HOWIES ATHLETIC TAPE	4,600.00
08/29/2025	THERMOSYSTEMS LLC	1,150.00
08/29/2025	ARDEN K PANEK	50.00
08/29/2025	LASHAUNDA SANDIFER	85.70
08/29/2025	TAMMY FRAIN	42.23
08/29/2025	STEVEN ROSENBLUM	18.20
08/29/2025	RELAYHUB LLC	3,900.00
08/29/2025	GAME ONE	3,058.91
08/29/2025	SPORTS CAREER CONSULTING	998.00
08/29/2025	WORLD BOOK SCHOOL AND LIBRARY	617.40
Total # ACH/Checks: 165		Total Amount: 2,469,287.60

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 30, 2025 - September 5, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/05/2025	ALL TILE	392.00
09/05/2025	APPLE INC-ED SALES	1,831.50
09/05/2025	ARLINGTON POWER EQUIPMENT	205.14
09/05/2025	B & H PHOTO-VIDEO	325.56
09/05/2025	CDW GOVERNMENT INC	222,215.30
09/05/2025	DON'S WORLD OF SPORTS INC	1,671.50
09/05/2025	FOX VALLEY FIRE & SAFETY CO	660.55
09/05/2025	FRANCZEK PC	13,084.00
09/05/2025	INTERSTATE BILLING SERVICE INC	250.96
09/05/2025	CENGAGE LEARNING	1,817.00
09/05/2025	CENGAGE LEARNING	18,392.00
09/05/2025	GOPHER SPORT	2,702.11
09/05/2025	SUMMIT FINANCIAL RESOURCES LP	176.88
09/05/2025	WAREHOUSE DIRECT INC	1,737.00
09/05/2025	NASCO	178.67
09/05/2025	NEUCO INC	4,020.85
09/05/2025	NORTHWEST SUB SPECIAL ED ORG	351,299.34
09/05/2025	PASCO SCIENTIFIC	1,649.00
09/05/2025	JW PEPPER & SON INC	17.99
09/05/2025	SANTO SPORT STORE	1,688.80
09/05/2025	SCHOOL HEALTH CORP-MN	503.18
09/05/2025	SNAP-ON INDUSTRIAL	270.38
09/05/2025	CASSANDRA STRINGS INC	223.86
09/05/2025	WARDS SCIENCE	3,448.44
09/05/2025	SARGENT WELCH -PITTSBURGH	124.76
09/05/2025	UNITY SCHOOL BUS PARTS	410.72
09/05/2025	ACCURATE OFFICE SUPPLY	560.46
09/05/2025	VERIZON WIRELESS	1,725.53
09/05/2025	BAND SHOPPE	175.50
09/05/2025	SERVICE SANITATION INC	1,033.57
09/05/2025	LASER PRO CO INC	3,316.50
09/05/2025	PYRAMID SCHOOL PRODUCTS	8.10
09/05/2025	NOODLE TOOLS INC	605.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****August 30, 2025 - September 5, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/05/2025	BRIGIT P CAIN	128.73
09/05/2025	GET FRESH PRODUCE INC	1,959.66
09/05/2025	HERSHEY'S ICE CREAM	4,540.92
09/05/2025	BOB'S DAIRY SERVICE	8,717.12
09/05/2025	J & R LOCK & SAFE INC	101.52
09/05/2025	4N6 FANATICS.COM LLC	200.00
09/05/2025	NAPA AUTO PARTS	1,894.52
09/05/2025	URBAN ELEVATOR SERVICE LLC	1,458.60
09/05/2025	TESTA PRODUCE INC	40.15
09/05/2025	ALPHA BAKING CO INC	6,356.22
09/05/2025	BLICK ART MATERIALS	1,987.65
09/05/2025	BSN SPORTS LLC	2,350.00
09/05/2025	THE COLLEGE BOARD-MSRO	799.00
09/05/2025	GEORGELO PIZZA	7,756.22
09/05/2025	GORDON FOOD SERVICE INC	52,276.78
09/05/2025	HALOGEN SUPPLY COMPANY	1,088.41
09/05/2025	IL ASSN -SCHOOL ADMINISTRATORS	369.00
09/05/2025	IL CONGRESSIONAL DEBATE ASSN	40.00
09/05/2025	MCGINTY BROS INC	1,120.00
09/05/2025	NORTH COOK INTERMEDIATE SVC CT	72,807.68
09/05/2025	PEPSICO BEVERAGE SALES LLC	20,036.31
09/05/2025	ROLLING MEADOWS HIGH SCHOOL	60.00
09/05/2025	SCHOOL SPECIALTY	499.75
09/05/2025	VILLAGE OF PALATINE	22,045.00
09/05/2025	WURTH USA INC	556.01
09/05/2025	AT&T	208.58
09/05/2025	FREMD HS PETTY CASH	264.00
09/05/2025	METRO PREPARATORY SCHOOL	23,038.62
09/05/2025	INGRAM BOOK GROUP LLC	666.88
09/05/2025	CINTAS CORP	427.85
09/05/2025	SLE TECHNOLOGIES INC	569.83
09/05/2025	JACKIE BROWN	95.88
09/05/2025	IAL PETE KHAN	1,700.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 30, 2025 - September 5, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/05/2025	LEARNING FORWARD	122.00
09/05/2025	MACMILLIAN HOLDINGS LLC	971.79
09/05/2025	ILLINOIS BACKFLOW TESTING	2,101.25
09/05/2025	GN RESOUND	150.00
09/05/2025	FUTURE BUSINESS LEADERS AMERIC	72.00
09/05/2025	LINDSAY M CELAYA	34.23
09/05/2025	AMERGIS HEALTHCARE STAFFING INC	2,907.00
09/05/2025	GAME ONE	88.44
09/05/2025	CHS/ANIXTER CENTER	3,506.25
Total # ACH/Checks: 75		Total Amount: 882,836.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 6, 2025 - September 12, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/12/2025	APPLE INC-ED SALES	2,213.00
09/12/2025	ARBOR SCIENTIFIC	277.35
09/12/2025	A BARR SALES INC	456.00
09/12/2025	BRUCKER COMPANY	1,131.00
09/12/2025	CAROLINA BIOLOGICAL SUPPLY CO	3,313.60
09/12/2025	CDW GOVERNMENT INC	359,640.45
09/12/2025	EBSCO INFORMATION SERVICES	629.00
09/12/2025	YASSILA D DELGADO	265.26
09/12/2025	FISHER SCIENTIFIC	446.48
09/12/2025	FLINN SCIENTIFIC INC	12,667.82
09/12/2025	FOX VALLEY FIRE & SAFETY CO	5,388.39
09/12/2025	GRAINGER INC	1,519.05
09/12/2025	H-O-H WATER TECHNOLOGY INC	522.55
09/12/2025	IDLEWOOD ELECTRIC SUPPLY INC	2,717.08
09/12/2025	IDLEWOOD ELECTRIC SUPPLY INC	1,189.89
09/12/2025	IRON MOUNTAIN INC	962.88
09/12/2025	TJ3 LLC	27.71
09/12/2025	JOSEPH ACADEMY	2,162.80
09/12/2025	K & M PRINTING INC	205.00
09/12/2025	KAMMES AUTO & TRUCK REPAIR INC	960.00
09/12/2025	SUMMIT FINANCIAL RESOURCES LP	162.14
09/12/2025	WAREHOUSE DIRECT INC	492.52
09/12/2025	MCMASTER-CARR SUPPLY CO	56.00
09/12/2025	NASCO	5,601.25
09/12/2025	NATIONAL LIFT TRUCK INC	841.29
09/12/2025	NEUCO INC	399.84
09/12/2025	NICHOLAS & ASSOCIATES INC	101,080.19
09/12/2025	NORTHWEST SUB SPECIAL ED ORG	353,240.50
09/12/2025	PASCO SCIENTIFIC	4,109.00
09/12/2025	JW PEPPER & SON INC	139.69
09/12/2025	POMP'S TIRE SERVICE INC	1,374.25
09/12/2025	PEARSON EDUCATION INC	3,300.00
09/12/2025	QUILL CORPORATION	97.88

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 6, 2025 - September 12, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/12/2025	RED WING BUSINESS ADVANTAGE AC	1,000.00
09/12/2025	S A N E	1,889.94
09/12/2025	SCHOLASTIC INC	4,802.30
09/12/2025	SCHOOL HEALTH CORP-MN	14,457.45
09/12/2025	JOHNSON CONTROLS FIRE PROTECTION	56,330.65
09/12/2025	CASSANDRA STRINGS INC	947.74
09/12/2025	TERRACE SUPPLY COMPANY	88.66
09/12/2025	VERNIER SCIENCE EDUCATION	185.05
09/12/2025	VILLAGE OF HOFFMAN ESTATES	18,011.87
09/12/2025	VILLAGE OF HOFFMAN ESTATES	28,329.04
09/12/2025	CENGAGE LEARNING INC	63,334.06
09/12/2025	MENARDS-HANOVER PARK	98.12
09/12/2025	MENARDS-LONG GROVE	106.60
09/12/2025	GRAPHIC 14 INC	163.60
09/12/2025	VERIZON WIRELESS	90.02
09/12/2025	TIMOTHY R FISCHER	109.13
09/12/2025	MUSIC & ARTS	1,014.41
09/12/2025	VINCENT ANTHONY INENDINO	750.00
09/12/2025	JANICE M CLUCHEY	72.45
09/12/2025	UNIQUE PRODUCTS	474.48
09/12/2025	LASER PRO CO INC	3,961.00
09/12/2025	PYRAMID SCHOOL PRODUCTS	1,643.77
09/12/2025	SERVICE BUILDING MAINTENANCE	300.00
09/12/2025	OPTIMA PLUMBING SUPPLY LLC	251.64
09/12/2025	SCHNEIDER ELECTRIC	1,761.00
09/12/2025	SIRCHIE ACQUISITION COMPANY LLC	414.12
09/12/2025	PARKLAND PREP ACADEMY INC	8,770.56
09/12/2025	FIX THIS! MUSICAL INSTR REPAIR	52.00
09/12/2025	JAMES DRIVE SAFETY LN LLC	82.00
09/12/2025	RENEE J ERICKSON	200.93
09/12/2025	BANNERVILLE USA	11,110.00
09/12/2025	GET FRESH PRODUCE INC	947.43
09/12/2025	R B CONSTRUCTION INC	142,200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 6, 2025 - September 12, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/12/2025	HERSHEY'S ICE CREAM	216.30
09/12/2025	JC LICHT LLC	208.21
09/12/2025	KINSEY & KINSEY INC	960.00
09/12/2025	BOB'S DAIRY SERVICE	2,001.24
09/12/2025	BENJAMIN J WALL	173.74
09/12/2025	HARTWIG MECHANICAL LLC	94,230.00
09/12/2025	BIO CORPORATION	150.95
09/12/2025	J & R LOCK & SAFE INC	122.00
09/12/2025	MARKLUND CHILDREN'S HOME	20,949.84
09/12/2025	ALBOUM TRANSLATION SERVICES	4,083.10
09/12/2025	LECHNER AND SONS INC	2,800.00
09/12/2025	MINIPCR	1,191.00
09/12/2025	STOCK-TRAK INC	1,852.50
09/12/2025	LEARNWELL	7,900.00
09/12/2025	SWANK MOVIE LICENSING USA	16,680.00
09/12/2025	ALCHEMY SECURITY LLC	151,239.90
09/12/2025	ANNA B IGNATOWICZ	2,604.00
09/12/2025	ALRO STEEL CORPORATION	87.50
09/12/2025	CONSOLIDATED FLOORING OF CHICAGO LLC	22,951.00
09/12/2025	RADIO ENGINEERING INDUSTRIES	2,695.00
09/12/2025	ERIC D SORBY	2,604.00
09/12/2025	COMMERCIAL CARPET CONSULTANTS	10,555.00
09/12/2025	WINSTON KNOLLS ED GRP/WK SCHLS	7,467.72
09/12/2025	NAPA AUTO PARTS	3,029.90
09/12/2025	LIVEWIRE ELECTRICAL CONTRACTOR	225.00
09/12/2025	ABLE ACADEMY	6,297.34
09/12/2025	MEANY INC	181,353.00
09/12/2025	PROVEN IT	6,953.51
09/12/2025	GENERAL REFRIGERATION SERVICES LLC	8,655.00
09/12/2025	MCWILLIAMS ELECTRIC COMPANY INC	323,485.00
09/12/2025	ED FOGARTY CONCRETE CONSTRUCTION INC	39,325.00
09/12/2025	CONVERGINT TECHNOLOGIES LLC	307.56
09/12/2025	ALPHA BAKING CO INC	1,880.35

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 6, 2025 - September 12, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/12/2025	VESTIS	963.94
09/12/2025	ARLINGTON HEIGHTS FORD INC	585.64
09/12/2025	AVALON PETROLEUM COMPANY	21,085.61
09/12/2025	BIO-RAD LABORATORIES INC	2,292.20
09/12/2025	BLICK ART MATERIALS	1,019.41
09/12/2025	BSN SPORTS LLC	56.00
09/12/2025	COMMONWEALTH EDISON CO	132.72
09/12/2025	CONANT BOOSTER CLUB	125.00
09/12/2025	FABBRINIS' FLOWERS	150.00
09/12/2025	FOREST PRESERVE DIST COOK COUN	1,505.00
09/12/2025	GENERAL PARTS INC	1,189.42
09/12/2025	GEORGELO PIZZA	2,403.00
09/12/2025	GORDON FOOD SERVICE INC	30,809.43
09/12/2025	MATTHEW J HILDEBRAND	194.74
09/12/2025	HALOGEN SUPPLY COMPANY	25.40
09/12/2025	IL ASSN OF SCHOOL&BUSINESS OFF	220.00
09/12/2025	IL CONGRESSIONAL DEBATE ASSN	40.00
09/12/2025	INSTRUMENTALIST CO	186.00
09/12/2025	JOSTENS INC	177.32
09/12/2025	LANGUAGE LINE SERVICES INC	4,009.13
09/12/2025	LUCKS MUSIC LIBRARY	322.22
09/12/2025	MAJOR APPLIANCE SERVICE INC	991.40
09/12/2025	MARCHESE & SONS INC	2,600.00
09/12/2025	L MARSHALL INC	37,563.30
09/12/2025	NEFF COMPANY	81.15
09/12/2025	NICOR/NORTHERN IL GAS	37.17
09/12/2025	OFFICE DEPOT 1105	12,975.93
09/12/2025	ALTORFER INDUSTRIES INC	4,231.44
09/12/2025	PEPSICO BEVERAGE SALES LLC	2,553.87
09/12/2025	QUINLAN & FABISH MUSIC COMPANY	107.00
09/12/2025	SCHOOL SPECIALTY	1,379.55
09/12/2025	SHEET METAL WERKS	2,233.89
09/12/2025	SHERWIN-WILLIAMS COMPANY	117.68

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 6, 2025 - September 12, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/12/2025	SHERWIN-WILLIAMS COMPANY	831.48
09/12/2025	SHERWIN-WILLIAMS CO	476.70
09/12/2025	SOUTH CAMPUS INC	32,323.20
09/12/2025	SWANEL BEVERAGE INC	2,505.28
09/12/2025	TRIARCH INC	67.00
09/12/2025	VILLAGE OF SCHAUMBURG-WATER	4,304.39
09/12/2025	VILLAGE OF SCHAUMBURG - POLICE	14,773.00
09/12/2025	ELIZABETH SHEEHAN	415.50
09/12/2025	ERIN GARRITY-DUFFEY	5,208.00
09/12/2025	AT&T	4,512.10
09/12/2025	AT&T	4.71
09/12/2025	AT&T	97.33
09/12/2025	BURRIS EQUIPMENT CO	2,035.80
09/12/2025	SITEONE LANDSCAPE SUPPLY LLC	2,037.09
09/12/2025	CONANT HS PETTY CASH	709.22
09/12/2025	MITCH TUCKER	430.65
09/12/2025	NATHAN ELZINGA	32.06
09/12/2025	KIRHOFFER'S SPORTS	13,890.00
09/12/2025	PALATINE TRUE VALUE	72.29
09/12/2025	JOSEPHINE HURLBURT	7.84
09/12/2025	NEW CONNECTIONS ACADEMY	8,898.72
09/12/2025	NATIONAL MUSEUM OF MEXICAN ART	250.00
09/12/2025	CINTAS CORP	1,619.75
09/12/2025	COMCAST	153.85
09/12/2025	STEVE WEISS MUSIC	121.95
09/12/2025	DANIEL SEYMOUR	1,260.00
09/12/2025	YESCO CHICAGO	52,339.00
09/12/2025	IALL PETE KHAN	1,515.00
09/12/2025	OVERDRIVE INC	1,200.00
09/12/2025	TRANE US INC	5,331.00
09/12/2025	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	85.00
09/12/2025	ADAM KOSCHNITZKE	2,604.00
09/12/2025	LUKE SKONY	2,125.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 6, 2025 - September 12, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/12/2025	TAYLOR MUSIC INC	3,975.00
09/12/2025	MACMILLIAN HOLDINGS LLC	8,102.04
09/12/2025	INNOVATIONS ACADEMY	3,557.84
09/12/2025	TECHNOLOGY CTR OF DUPAGE	55,127.16
09/12/2025	SOARING EAGLE ACADEMY	4,520.97
09/12/2025	ULINE INC	1,546.22
09/12/2025	HOME SCIENCE TOOLS	318.05
09/12/2025	BMO HARRIS COMMERCIAL CARD	37,745.32
09/12/2025	NEURORESTORATIVE	14,682.45
09/12/2025	CHERI WOLF	158.02
09/12/2025	CL DOUCETTE INC	3,960.00
09/12/2025	MIDWEST MASONRY INC	21,330.00
09/12/2025	LAURA RETTKE	33.43
09/12/2025	VIRTUAL CONNECTIONS ACADEMY	8,929.20
09/12/2025	DEMAY CONSTRUCTION	44,357.00
09/12/2025	JML OVERHEAD DOOR INC	5,130.00
09/12/2025	MRS NELSON'S BOOK COMPANY LLC	2,819.95
09/12/2025	MICHAEL H LONG	2,604.00
09/12/2025	EAGLE CONCRETE INC	45,500.00
09/12/2025	MG MECHANICAL CONTRACTING INC	102,211.00
09/12/2025	AMERGIS HEALTHCARE STAFFING INC	5,626.75
09/12/2025	DELTAMATH SOLUTIONS INC	11,160.00
09/12/2025	CLEAN MAT'ERS	998.00
09/12/2025	MACHAELA C LENO	3,906.00
09/12/2025	ARDEN K PANEK	2,604.00
09/12/2025	STRIVE FOR INDEPENDENCE INC	1,160.00
09/12/2025	JAMES R LUNDQUIST	1,154.44
09/12/2025	BUILDING WINGS LLC	5,054.40
09/12/2025	A-ONE GROUP LTD	10,800.00
09/12/2025	JUAN PABLO RAMIREZ-QUIREZ	415.50
09/12/2025	INLAND FINANCE COMPANY	749.06
09/12/2025	JARVIS INDUSTRIES	325.00
09/12/2025	CHRISTOPHER S HILGERS	235.55

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 6, 2025 - September 12, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/12/2025	ONE WAY EDUCATION LLC	10,385.00
09/12/2025	CHRISTINA V SAFAKAS	27.16
09/12/2025	WINDY CITY AIR SEALING	2,700.00
09/12/2025	WALLACE ACADEMY LLC	18,290.88
09/12/2025	CARMEN E GUTIERREZ	2,604.00
09/12/2025	ANDY G BARRIENTOS	2,604.00
09/12/2025	CAROLE M CEJA	435.50
09/12/2025	ILLINOIS SWIMMING & DIVING ASSOCIATION	120.00
09/12/2025	MARY TOMAN	1,755.00
09/12/2025	VERTIV CORPORATION	881.60
09/12/2025	CENTRAL TREE & LANDSCAPE MULCH LLC	4,000.00
09/12/2025	KARA TYNER	1,645.00
09/12/2025	HANNAH KUTCHEK	1,291.95
09/12/2025	JESSICA BELMONTE	1,050.00
09/12/2025	JEFFREY SCHILLER	2,583.90
09/12/2025	SEAL OF ILLINOIS	2,491.09
09/12/2025	MOVEMENT MATTERS	2,525.00
09/12/2025	ADAM BLONJARZ	705.00
09/12/2025	BRODERICK MUCK	705.00
09/12/2025	MADELYN A PIGGOTT	2,065.00
09/12/2025	SAMANTHA ULRICH	3,906.00
09/12/2025	CHRISTOPHER RAMIREZ	1,302.00
09/12/2025	LINE X OF KENOSHA	1,445.00
09/12/2025	KENOSHA PUBLIC MUSEUMS	900.00
09/12/2025	JULIA GILBERT	99.95
09/12/2025	SARITA PINTO	37.35
09/12/2025	APRIL ARMSTRONG	89.25
09/12/2025	AZIZBEK MOLDAALIEV	8.75
09/12/2025	SHARON PUYOT	41.90
09/12/2025	LAINE KIM	10.00
09/12/2025	JACLYN BARRETT	75.00
09/12/2025	EMILY MEYER	115.00
09/12/2025	NANBO LI	35.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 6, 2025 - September 12, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/12/2025	THERESA KENDERS	52.85
09/12/2025	JASMINE MC CORMICK	11.25
09/12/2025	TRACY OLENDER	30.50
09/12/2025	LENKA CULOTTA	30.70
09/12/2025	DENISE FREEHLING	14.65
09/12/2025	DELAINA HERACKLIS	2,400.00
09/12/2025	CANDI ALBARRAN	161.13
09/12/2025	EDWARD GOSCHE	2,737.00
09/12/2025	WILLIAM MATZEK	2,153.25
Total # ACH/Checks: 240		Total Amount: 2,936,693.97