

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 13, 2025 - September 19, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/19/2025	ABT ELECTRONICS INC	800.00
09/19/2025	APPLE INC-ED SALES	1,499.00
09/19/2025	BERLAND'S HOUSE OF TOOLS	288.64
09/19/2025	CAROLINA BIOLOGICAL SUPPLY CO	4,733.57
09/19/2025	CHEMCRAFT INDUSTRIES INC	1,110.30
09/19/2025	CDW GOVERNMENT INC	5,102.97
09/19/2025	FLINN SCIENTIFIC INC	935.96
09/19/2025	FOX VALLEY FIRE & SAFETY CO	334.20
09/19/2025	INTERSTATE BILLING SERVICE INC	11,781.80
09/19/2025	IDLEWOOD ELECTRIC SUPPLY INC	444.37
09/19/2025	K & M PRINTING INC	7,644.00
09/19/2025	WAREHOUSE DIRECT INC	481.09
09/19/2025	NATIONAL LIFT TRUCK INC	402.92
09/19/2025	NORTHWEST SUB SPECIAL ED ORG	3,410,293.26
09/19/2025	PASCO SCIENTIFIC	1,752.00
09/19/2025	JW PEPPER & SON INC	1,173.49
09/19/2025	IXL LEARNING INC	9,170.00
09/19/2025	QUILL CORPORATION	2,265.07
09/19/2025	WILLIAM H SADLIER INC	1,007.16
09/19/2025	SCHOOL HEALTH CORP-MN	219.07
09/19/2025	SNAP-ON INDUSTRIAL	295.00
09/19/2025	CASSANDRA STRINGS INC	547.65
09/19/2025	TYLER TECHNOLOGIES INC	61,783.14
09/19/2025	DOW JONES & COMPANY	4,944.00
09/19/2025	WHITTED TAKIFF LLC	495.00
09/19/2025	UNITY SCHOOL BUS PARTS	6,451.50
09/19/2025	WM RAINEY HARPER COLLEGE	1,200.00
09/19/2025	MENARDS-LONG GROVE	141.04
09/19/2025	VERIZON WIRELESS	76.02
09/19/2025	MUSIC & ARTS	8,442.19
09/19/2025	AMERICAN TAXI DISPATCH INC	26,454.00
09/19/2025	RADI-LINK INC	740.00
09/19/2025	SPEAR CORPORATION	2,344.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/19/2025	ANDERSON LOCK	558.99
09/19/2025	SWEETWATER SOUND LLC	594.96
09/19/2025	WEX HEALTH INC	2,964.20
09/19/2025	SERVICE SANITATION INC	845.00
09/19/2025	LASER PRO CO INC	3,673.00
09/19/2025	SCHNEIDER ELECTRIC	1,864.00
09/19/2025	FIX THIS! MUSICAL INSTR REPAIR	404.50
09/19/2025	THE LOCKER SHOP	442.50
09/19/2025	OVERHEAD DOOR SOLUTIONS INC	5,285.00
09/19/2025	JAMES DRIVE SAFETY LN LLC	410.00
09/19/2025	MIDWEST ED FURNISHINGS	25,416.00
09/19/2025	AVERUS INC	1,013.50
09/19/2025	BANNERVILLE USA	465.00
09/19/2025	GET FRESH PRODUCE INC	209.69
09/19/2025	A PARTS WAREHOUSE LLC	257.35
09/19/2025	PANERA BREAD CO	413.46
09/19/2025	SUNRISE SOUTHWEST LLC	1,797.40
09/19/2025	CCMSI	61,346.43
09/19/2025	BIO CORPORATION	111.23
09/19/2025	J & R LOCK & SAFE INC	66.00
09/19/2025	INDIANA PRINTING & PUBLISHING	25,856.00
09/19/2025	AQUA SURFACE RESTORATION INC	5,155.00
09/19/2025	ALL-WAYS TRANSPORTATION INC	32,078.00
09/19/2025	AXESS TRANSPORTATION	31,224.00
09/19/2025	CHILEDA INSTITUTE INC	26,089.84
09/19/2025	ADOLPH KIEFER & ASSOC LLC	226.00
09/19/2025	NAPA AUTO PARTS	1,405.08
09/19/2025	FERGUSON ENTERPRISES LLC	294.60
09/19/2025	TAPSPACE PUBLICATIONS LLC	184.30
09/19/2025	URBAN ELEVATOR SERVICE LLC	7,308.00
09/19/2025	GENERAL REFRIGERATION SERVICES LLC	2,995.00
09/19/2025	KIEFER AMERICA LLC, KIEFER USA	50,338.20
09/19/2025	PRIMERE BEAUTY LLC	1,518.58

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/19/2025	ALL AMERICAN FLAG COMPANY	1,156.56
09/19/2025	VESTIS	3,809.25
09/19/2025	ARCON ASSOCIATES INC	110,513.81
09/19/2025	ARLINGTON HEIGHTS FORD INC	189.76
09/19/2025	AVALON PETROLEUM COMPANY	19,966.59
09/19/2025	BLICK ART MATERIALS	2,793.23
09/19/2025	BSN SPORTS LLC	5,698.52
09/19/2025	BUSHNELL INCORPORATED	173.56
09/19/2025	COLORADO TIME SYSTEMS LLC	3,180.00
09/19/2025	DE MOULIN BROS & CO	70.53
09/19/2025	DEVERAUX ADVANCED BEHAVIORAL	11,408.18
09/19/2025	FELICIA MACFARLANE	127.28
09/19/2025	GLENBROOK SOUTH HIGH SCHOOL	400.00
09/19/2025	GOODHEART-WILCOX PUBLISHER	6,904.80
09/19/2025	GORDON FOOD SERVICE INC	677.41
09/19/2025	HALOGEN SUPPLY COMPANY	2,687.42
09/19/2025	HEALY AWARDS INC	499.48
09/19/2025	ICTM MATHEMATICS CONTEST	300.00
09/19/2025	INTERSTATE BATTERIES - NO CHGO	1,129.24
09/19/2025	JOSTENS INC	2.82
09/19/2025	NORTH SUBURBAN MATH LEAGUE	225.00
09/19/2025	OFFICE DEPOT 1105	151.93
09/19/2025	RAFFERTY ARCHITECTS	450.00
09/19/2025	ROLLING MEADOWS HIGH SCHOOL	380.00
09/19/2025	SHERWIN-WILLIAMS COMPANY	277.47
09/19/2025	SHERWIN-WILLIAMS CO	36.39
09/19/2025	ULTIMATE PLUMBING SUPPLY	1,536.00
09/19/2025	VILLAGE OF PALATINE	888.00
09/19/2025	VILLAGE OF PALATINE-POLICE	8,167.50
09/19/2025	VILLAGE OF PALATINE-SPEC CHARG	2,035.00
09/19/2025	WARREN TOWNSHIP HS	500.00
09/19/2025	WURTH USA INC	270.12
09/19/2025	XEROX FINANCIAL SERVICES-PA	169.50

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 13, 2025 - September 19, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/19/2025	MICHAEL T O'DONOGHUE	120.19
09/19/2025	FREMD HS PETTY CASH	219.97
09/19/2025	SIGNS BY TOMORROW	187.34
09/19/2025	WM CORPORATE SERVICES INC	8,794.54
09/19/2025	VISION SERVICE PLAN	13,742.33
09/19/2025	PALATINE TRUE VALUE	118.93
09/19/2025	KENT AUTOMOTIVE	2,040.73
09/19/2025	INGRAM BOOK GROUP LLC	217.43
09/19/2025	MORTON GROVE AUTOMOTIVE	165.00
09/19/2025	MIKES TOWING INC	1,091.00
09/19/2025	UNIVERSAL TAXI DISPATCH INC	5,728.00
09/19/2025	AUTO-JET MUFFLER CORP	4,782.66
09/19/2025	CINTAS CORP	1,681.98
09/19/2025	CONSTELLATION NEW ENERGY -	11,769.78
09/19/2025	COMCAST	24.39
09/19/2025	LATINO SUMMIT	750.00
09/19/2025	NORTHWEST TRUCKS INC	270.17
09/19/2025	MAUREEN REHUSCH	25.96
09/19/2025	SAMANTHA SERRANO	187.00
09/19/2025	COMCAST CORPORATION	2,430.00
09/19/2025	FOURTH CLIFF ADVENTURE INC	1,500.00
09/19/2025	JACKIE BROWN	186.14
09/19/2025	IALL PETE KHAN	3,955.00
09/19/2025	GLENBARD SOUTH HIGH SCHOOL	200.00
09/19/2025	GLENBARD WEST HIGH SCHOOL	350.00
09/19/2025	MICHIANATIMING.COM LLC	1,400.00
09/19/2025	ULINE INC	1,879.90
09/19/2025	SCOTT CIEPLIK	45.96
09/19/2025	BMO HARRIS COMMERCIAL CARD	103,481.72
09/19/2025	L&W SUPPLY CORPORATION	4,948.00
09/19/2025	FUTURE BUSINESS LEADERS AMERIC	126.00
09/19/2025	MUNICIPAL BACKFLOW LLC	1,283.30
09/19/2025	MRS NELSON'S BOOK COMPANY LLC	155.05

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/19/2025	SCOTT PRUSKO	519.00
09/19/2025	MAXIM HEALTHCARE SERVICES INC	10,122.46
09/19/2025	AMERGIS HEALTHCARE STAFFING INC	2,394.00
09/19/2025	ASSURED HEALTHCARE STAFFING	2,771.60
09/19/2025	BUCKEYE POWER SALES CO INC	1,112.58
09/19/2025	LISA A SHERWOOD	98.70
09/19/2025	RIVER TRAILS PARK DISTRICT	1,440.00
09/19/2025	3RD MILLENNIUM CLASSROOMS	18,750.00
09/19/2025	ONE WAY EDUCATION LLC	3,920.00
09/19/2025	GAME ONE	22.00
09/19/2025	INTERNATIONAL MUSEUM OF SURGICAL SCIENCE	1,680.00
09/19/2025	MOVEMENT MATTERS	2,610.00
09/19/2025	LINE X OF KENOSHA	1,450.00
09/19/2025	PLAYLEARN USA INC	1,250.00
09/19/2025	VOICE DREAM LLC	300.00
09/19/2025	JASMINE MC CORMICK	20.00
09/19/2025	LISA RIZZO	11.80
09/19/2025	OLIVIA DAVIS	38.00
09/19/2025	KAREN DU	49.25
09/19/2025	MANJU RAO	90.00
09/19/2025	DAVID VONDRASEK	150.00
09/19/2025	BONNIE FINK	14.00
09/19/2025	JILL HUTCHINSON	6.10
09/19/2025	LISA SIMPSON	23.25
Total # ACH/Checks: 156		Total Amount: 4,277,639.78

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BOARD CHECKLISTING

September 20, 2025 - September 26, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/26/2025	CITICARE SERVICES	18,126.80
09/26/2025	B & H PHOTO-VIDEO	49.00
09/26/2025	CAROLINA BIOLOGICAL SUPPLY CO	411.22
09/26/2025	CDW GOVERNMENT INC	15,432.72
09/26/2025	EBSCO INFORMATION SERVICES	813.98
09/26/2025	FRANCZEK PC	5,643.00
09/26/2025	INTERSTATE BILLING SERVICE INC	23.93
09/26/2025	GRAINGER INC	213.63
09/26/2025	IL PRINCIPALS ASSOCIATION	699.00
09/26/2025	K & M PRINTING INC	115.00
09/26/2025	SUMMIT FINANCIAL RESOURCES LP	287.43
09/26/2025	LITTLE CITY FOUNDATION	19,008.22
09/26/2025	WAREHOUSE DIRECT INC	23.90
09/26/2025	WAREHOUSE DIRECT INC	25.79
09/26/2025	MCMASTER-CARR SUPPLY CO	667.89
09/26/2025	MEDCO SUPPLY CO	1,416.96
09/26/2025	NASCO	2,424.27
09/26/2025	NEUCO INC	590.34
09/26/2025	OMBUDSMAN EDUC SERVICES	63,323.75
09/26/2025	JW PEPPER & SON INC	185.00
09/26/2025	POMP'S TIRE SERVICE INC	1,180.01
09/26/2025	NCS PEARSON INC	775.80
09/26/2025	QUILL CORPORATION	1,535.14
09/26/2025	S A N E	772.85
09/26/2025	SNAP-ON INDUSTRIAL	254.42
09/26/2025	TERRACE SUPPLY COMPANY	35.34
09/26/2025	VERNIER SCIENCE EDUCATION	450.00
09/26/2025	VISUAL IMAGE PHOTOGRAPHY INC	9,105.60
09/26/2025	UNITY SCHOOL BUS PARTS	2,784.07
09/26/2025	ADORAMA CAMERA INC	736.29
09/26/2025	VERIZON WIRELESS	38.01
09/26/2025	PADDOCK PUBLICATIONS INC	196.00
09/26/2025	HAYES COMMERCIAL LLC	1,755.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 20, 2025 - September 26, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/26/2025	SPEAR CORPORATION	158.94
09/26/2025	ANDERSON LOCK	77.05
09/26/2025	SERVICE SANITATION INC	2,471.79
09/26/2025	WESTIN CHICAGO NORTHWEST	12,500.00
09/26/2025	LASER PRO CO INC	836.50
09/26/2025	US OMNI & TSACG COMPLIANCE SERVICES INC	420.00
09/26/2025	OPTIMA PLUMBING SUPPLY LLC	553.28
09/26/2025	CONSTELLATION NEWENERGY	295,216.81
09/26/2025	DISCOVERY EDUCATION INC	17,400.00
09/26/2025	BATTERIES PLUS-490 SCHAUMBURG	83.85
09/26/2025	GET FRESH PRODUCE INC	2,818.92
09/26/2025	JAC MASONRY INC	330,783.00
09/26/2025	HELM MECHANICAL	957,307.00
09/26/2025	R B CONSTRUCTION INC	1,237,500.00
09/26/2025	HERSHEY'S ICE CREAM	4,055.16
09/26/2025	JC LICHT LLC	113.50
09/26/2025	BOB'S DAIRY SERVICE	7,836.69
09/26/2025	HARTWIG MECHANICAL LLC	13,500.00
09/26/2025	AXESS TRANSPORTATION	12,868.00
09/26/2025	STANDARD INSURANCE COMPANY	100,012.84
09/26/2025	4N6 FANATICS.COM LLC	200.00
09/26/2025	CONSOLIDATED FLOORING OF CHICAGO LLC	73,736.00
09/26/2025	COMMERCIAL CARPET CONSULTANTS	26,537.00
09/26/2025	NAPA AUTO PARTS	1,383.75
09/26/2025	FASTSIGNS-ARLINGTON HEIGHTS	500.91
09/26/2025	ACTIVE INTERNET TECHNOLOGIES	27,900.00
09/26/2025	VENDNOVATION LLC	600.00
09/26/2025	RELAYHUB LLC	19,500.00
09/26/2025	TSI COMMERCIAL FLOOR COVERING INC	383,821.00
09/26/2025	MEANY INC	185,643.00
09/26/2025	MCWILLIAMS ELECTRIC COMPANY INC	597,083.00
09/26/2025	SUMMIT K12 HOLDINGS INC	23,861.50
09/26/2025	ALPHA BAKING CO INC	7,252.21

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/26/2025	SCHOOL NUTRITION ASSOCIATION	14.00
09/26/2025	VESTIS	3,283.42
09/26/2025	AVALON PETROLEUM COMPANY	20,864.80
09/26/2025	G W BERKHEIMER CO INC	254.50
09/26/2025	BLICK ART MATERIALS	1,350.10
09/26/2025	BSN SPORTS LLC	871.55
09/26/2025	KAREN SLAYTON	120.00
09/26/2025	DE FRANCO PLUMBING INC	238,599.00
09/26/2025	THE ATHLETIC EQUIPMENT SOURCE	1,023.00
09/26/2025	ELK GROVE HIGH SCHOOL	300.00
09/26/2025	GEORGELO PIZZA	10,893.60
09/26/2025	GLENBROOK SOUTH HIGH SCHOOL	940.00
09/26/2025	GORDON FOOD SERVICE INC	103,944.70
09/26/2025	HALOGEN SUPPLY COMPANY	69.85
09/26/2025	HOME DEPOT CREDIT SERVICES	6,324.49
09/26/2025	INTERSTATE BATTERIES - NO CHGO	690.75
09/26/2025	JOSTENS INC	2.82
09/26/2025	AUTO WARES INC	1,715.87
09/26/2025	LUCKS MUSIC LIBRARY	208.33
09/26/2025	NELSON FIRE PROTECTION CO	53,238.00
09/26/2025	NORTH SUBURBAN MATH LEAGUE	225.00
09/26/2025	PEPSICO BEVERAGE SALES LLC	10,043.36
09/26/2025	PITTSBURGH PAINTS	1,227.36
09/26/2025	QUINLAN & FABISH MUSIC COMPANY	425.00
09/26/2025	THE SCOPE SHOPPE INC	146.00
09/26/2025	SHERWIN-WILLIAMS COMPANY	96.59
09/26/2025	JOHNSON CONTROLS SECURITY SOLUTNS	219.00
09/26/2025	STEVENSON STUDENT ACTIVITIES	1,000.00
09/26/2025	SWANEL BEVERAGE INC	1,129.95
09/26/2025	TEACHER'S DISCOVERY	447.00
09/26/2025	VILLAGE OF PALATINE - WATER	10,533.49
09/26/2025	THOMSON REUTER-WEST PUBLISHING	2,912.16
09/26/2025	SPECIALIZED EDUCATION OF ILLINOIS INC	3,716.52

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/26/2025	AT&T	10,846.77
09/26/2025	AT&T SERVICES INC	6,909.82
09/26/2025	RIO GRANDE	35.70
09/26/2025	MARIA RICO PERALES	85.98
09/26/2025	DAWN COGNAC	120.00
09/26/2025	KATY SOWATZKE	120.00
09/26/2025	JULIET LAWANDO	120.00
09/26/2025	WM CORPORATE SERVICES INC	923.60
09/26/2025	PALATINE TRUE VALUE	11.46
09/26/2025	KENT AUTOMOTIVE	5,349.81
09/26/2025	METRO PREPARATORY SCHOOL	9,773.96
09/26/2025	SUPERIOR SWEEPING INC	285.00
09/26/2025	INGRAM BOOK GROUP LLC	649.40
09/26/2025	MIKES TOWING INC	121.00
09/26/2025	HELEN WHIDDEN	120.00
09/26/2025	UNIVERSAL TAXI DISPATCH INC	4,256.00
09/26/2025	HILLDALE GOLF COURSE	696.00
09/26/2025	CINTAS CORP	849.80
09/26/2025	LATINO SUMMIT	750.00
09/26/2025	STEVE WEISS MUSIC	1,164.90
09/26/2025	EPIC SPORTS	2,964.48
09/26/2025	IAL PETE KHAN	1,865.00
09/26/2025	TRANE US INC	2,409.00
09/26/2025	JUDITH HOWELL	113.29
09/26/2025	KAREN ZINGA	85.78
09/26/2025	ULINE INC	226.77
09/26/2025	BMO HARRIS COMMERCIAL CARD	54,897.64
09/26/2025	CL DOUCETTE INC	5,310.00
09/26/2025	MIDWEST MASONRY INC	23,730.00
09/26/2025	JANET LEIDIG	69.53
09/26/2025	LAURA RETTKE	118.15
09/26/2025	ILIAS D BELEGRATIS	200.00
09/26/2025	L&W SUPPLY CORPORATION	2,720.80

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
09/26/2025	VALLEY ATHLETIC FIELD SOLUTION	2,039.80
09/26/2025	WOOD DALE PARK DISTRICT	75.00
09/26/2025	MCENERY LAWN CARE	8,100.00
09/26/2025	MARK STANIELUN	980.00
09/26/2025	MIDLAND STD ENGINEERING & TEST	350.00
09/26/2025	EAGLE CONCRETE INC	49,846.00
09/26/2025	MG MECHANICAL CONTRACTING INC	101,709.00
09/26/2025	FHEG - HARPER CAMPUS STORE	964.50
09/26/2025	AMERGIS HEALTHCARE STAFFING INC	1,163.52
09/26/2025	CLEAN MAT'ERS	579.80
09/26/2025	STRIVE FOR INDEPENDENCE INC	250.00
09/26/2025	CAMELOT THERAPEUTIC SCHOOLS	3,880.26
09/26/2025	CORINA G ENE	112.70
09/26/2025	RICHARD HOANG	120.00
09/26/2025	MARSHA E SHOEMAKER	82.49
09/26/2025	HEROINA BREZNICA	74.79
09/26/2025	HELEN TASOULIS	93.07
09/26/2025	JYOTSNA PATEL	88.00
09/26/2025	EWA B DOMALIK	103.95
09/26/2025	HEATHER HALL	79.99
09/26/2025	HEALTHCARE STAFFING PROFESSIONALS INC	7,340.60
09/26/2025	MARIAN KRUPP	333.00
09/26/2025	MELIHA HUSKOVIC	64.34
09/26/2025	JUDITH CAMPBELL	35.11
09/26/2025	GREAT LAKES PLUMBING & HEATING CO	157,368.00
09/26/2025	RONALD C WRIGHT	199.85
09/26/2025	ANNETTE BARNITZ	95.75
09/26/2025	JOANNE STARK	10.00
09/26/2025	SUE PACIONE	20.00
09/26/2025	SANFORD GINSBURG	11.85
09/26/2025	TED LAMBERT	27.60
Total # ACH/Checks: 163		Total Amount: 5,444,560.88

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 27, 2025 - October 3, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/03/2025	APPLE INC-ED SALES	5,694.00
10/03/2025	BRUCKER COMPANY	3,691.60
10/03/2025	CAROLINA BIOLOGICAL SUPPLY CO	104.01
10/03/2025	CDW GOVERNMENT INC	11,633.72
10/03/2025	EUROPEAN SPORTS	44.00
10/03/2025	HAMID MEHREIOSKOEI	2,133.00
10/03/2025	FOX VALLEY FIRE & SAFETY CO	2,609.95
10/03/2025	FRANCZEK PC	18,896.00
10/03/2025	INTERSTATE BILLING SERVICE INC	1,343.32
10/03/2025	CENGAGE LEARNING	2,035.00
10/03/2025	GRAINGER INC	228.82
10/03/2025	IDLEWOOD ELECTRIC SUPPLY INC	142.62
10/03/2025	K & M PRINTING INC	463.00
10/03/2025	SUMMIT FINANCIAL RESOURCES LP	169.51
10/03/2025	WAREHOUSE DIRECT INC	227.48
10/03/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	11,934.43
10/03/2025	MCMASTER-CARR SUPPLY CO	336.78
10/03/2025	MIDWEST TRANSIT EQUIPMENT INC	267.22
10/03/2025	NASCO	471.39
10/03/2025	NEUCO INC	218.70
10/03/2025	NORTHWEST SUB SPECIAL ED ORG	7,548.20
10/03/2025	JW PEPPER & SON INC	155.95
10/03/2025	POLAR ELECTRO INC	500.00
10/03/2025	QUILL CORPORATION	882.41
10/03/2025	SCHOOL HEALTH CORP-MN	1,054.24
10/03/2025	SNAP-ON INDUSTRIAL	9,170.52
10/03/2025	SOUND INCORPORATED	14,386.00
10/03/2025	TERRACE SUPPLY COMPANY	903.76
10/03/2025	TROPHIES BY GEORGE	1,225.10
10/03/2025	VERNIER SCIENCE EDUCATION	1,449.15
10/03/2025	VILLAGE OF HOFFMAN ESTATES	21,275.30
10/03/2025	VLG OF HOFFMAN ESTATES -POLICE	913.12
10/03/2025	SARGENT WELCH -PITTSBURGH	2,072.57

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 27, 2025 - October 3, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/03/2025	UNITY SCHOOL BUS PARTS	554.02
10/03/2025	HENRY SCHEIN INC	137.58
10/03/2025	MENARDS-HANOVER PARK	30.29
10/03/2025	VERIZON WIRELESS	424.42
10/03/2025	MUSIC & ARTS	381.65
10/03/2025	AMBER MECHANICAL CONTRACTORS	1,230.00
10/03/2025	ACP CREATIVIT LLC	5,527.99
10/03/2025	ANDERSON LOCK	794.50
10/03/2025	FRANCESCA M ANDERSON	162.90
10/03/2025	SERVICE SANITATION INC	1,615.00
10/03/2025	LASER PRO CO INC	1,075.00
10/03/2025	TERMINAL SUPPLY COMPANY	224.78
10/03/2025	PROJECT LEAD THE WAY INC	528.00
10/03/2025	PYRAMID SCHOOL PRODUCTS	174.10
10/03/2025	DISCOVERY EDUCATION INC	29,944.56
10/03/2025	EASTER SEALS METROPOLITAN CHIC	9,139.19
10/03/2025	GARVEY'S OFFICE PRODUCTS	116.52
10/03/2025	MORTON SALT INC	1,606.55
10/03/2025	HERSHEY'S ICE CREAM	1,806.72
10/03/2025	JC LICHT LLC	244.61
10/03/2025	AETNA BUILDING SOLUTIONS	1,223.46
10/03/2025	KINSEY & KINSEY INC	520.00
10/03/2025	BEST PLUMBING SPECIALTIES INC	470.58
10/03/2025	J & R LOCK & SAFE INC	138.40
10/03/2025	CLUB COLORS BUYER LLC	484.06
10/03/2025	DOOR SYSTEMS ASSA ABLOY	1,683.02
10/03/2025	PANORAMA EDUCATION INC	123,537.60
10/03/2025	CARNEGIE LEARNING INC	1,444.95
10/03/2025	CONSOLIDATED FLOORING OF CHICAGO LLC	2,813.00
10/03/2025	GFL ENVIRONMENTAL SERVICES USA	62.48
10/03/2025	ERIC D SORBY	2,604.00
10/03/2025	KULLY SUPPLY INC	354.42
10/03/2025	NAPA AUTO PARTS	716.52

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 27, 2025 - October 3, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/03/2025	NORTHEAST DUPAGE SPEC REC ASSN	1,300.00
10/03/2025	ZEROEYES INC	62,400.00
10/03/2025	THINGLINK INC	750.00
10/03/2025	HILCO REAL ESTATE APPRAISAL LLC	2,995.83
10/03/2025	PROVEN IT	8,146.91
10/03/2025	GENERAL REFRIGERATION SERVICES LLC	7,417.75
10/03/2025	VORTEX TOOL COMPANY INC	140.36
10/03/2025	ORKIN LLC	3,625.00
10/03/2025	AMERIGAS	18,316.89
10/03/2025	AMPERAGE ELECTRICAL SUPPLY INC	18.40
10/03/2025	AQUA PURE ENTERPRISES INC	312.45
10/03/2025	VESTIS	635.46
10/03/2025	G W BERKHEIMER CO INC	26.88
10/03/2025	BLICK ART MATERIALS	1,964.87
10/03/2025	BSN SPORTS LLC	9,718.83
10/03/2025	COLORADO TIME SYSTEMS LLC	1,470.00
10/03/2025	COMMONWEALTH EDISON CO	101.84
10/03/2025	SCHOOL DIST 54	3,303.80
10/03/2025	GENERAL PARTS INC	1,432.14
10/03/2025	GORDON FOOD SERVICE INC	45,369.29
10/03/2025	FAWN FELSKI	21.89
10/03/2025	HALOGEN SUPPLY COMPANY	2,023.80
10/03/2025	HINSDALE CENTRAL HIGH SCHOOL	270.00
10/03/2025	ICTM MATHEMATICS CONTEST	300.00
10/03/2025	IL MUSIC EDUCATION ASSOCIATION	150.00
10/03/2025	INTERSTATE BATTERIES - NO CHGO	671.08
10/03/2025	LAKESHORE LEARNING	803.85
10/03/2025	ANNA PUGESEK	120.00
10/03/2025	LUCKS MUSIC LIBRARY	118.21
10/03/2025	NORTH SUBURBAN MATH LEAGUE	225.00
10/03/2025	NICOR/NORTHERN IL GAS	36.20
10/03/2025	OFFICE DEPOT 1105	170.20
10/03/2025	ALTORFER INDUSTRIES INC	804.90

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 27, 2025 - October 3, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/03/2025	PEORIA HIGH SCHOOL	250.00
10/03/2025	PEPSICO BEVERAGE SALES LLC	7,998.82
10/03/2025	PINNACLE TOWERS LLC	1,283.93
10/03/2025	DICK POND ATHLETICS	684.00
10/03/2025	ADRIENNE STEWART	1,302.00
10/03/2025	LINDE GAS & EQUIPMENT INC	77.37
10/03/2025	RAYNER & RINN-SCOTT INC	1,179.00
10/03/2025	ROCKLER WOODWORKING & HARDWARE	722.35
10/03/2025	ROLLING MEADOWS HIGH SCHOOL	580.00
10/03/2025	CARL SANDBURG HIGH SCHOOL	330.00
10/03/2025	SHERWIN-WILLIAMS COMPANY	57.80
10/03/2025	ADLAI STEVENSON HIGH SCHOOL	375.00
10/03/2025	SWANEL BEVERAGE INC	426.16
10/03/2025	UIC Parking Services	37.00
10/03/2025	VILLAGE OF PALATINE	21,805.00
10/03/2025	VILLAGE OF PALATINE-POLICE	43,850.00
10/03/2025	VILLAGE OF PALATINE-SPEC CHARG	12,292.50
10/03/2025	WOLFRAM RESEARCH	471.00
10/03/2025	JILL EVANS	120.00
10/03/2025	AT&T	966.26
10/03/2025	AT&T	346.95
10/03/2025	AT&T	208.72
10/03/2025	RIO GRANDE	6,133.65
10/03/2025	SYLVIA PEREZ	120.00
10/03/2025	BURRIS EQUIPMENT CO	124.82
10/03/2025	SHOPBOT TOOLS INC	271.57
10/03/2025	ANN SCULLY	120.00
10/03/2025	CHIEF ARCHITECT INC	13,590.00
10/03/2025	MUSEUM OF SCIENCE & INDUSTRY	344.00
10/03/2025	SENTRY SECURITY INC	46.99
10/03/2025	SIGNS BY TOMORROW	407.24
10/03/2025	NATHAN ELZINGA	1,302.00
10/03/2025	VISION SERVICE PLAN	13.02

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 27, 2025 - October 3, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/03/2025	PALATINE TRUE VALUE	48.89
10/03/2025	NATIONAL SPEECH & DEBATE ASSOC	796.00
10/03/2025	KENT AUTOMOTIVE	311.49
10/03/2025	NORTHWEST COMMUNITY HEALTHCARE RD-LC	500.00
10/03/2025	INGRAM BOOK GROUP LLC	183.21
10/03/2025	SCHOOL PRIDE	80.00
10/03/2025	UNIVERSAL TAXI DISPATCH INC	5,080.00
10/03/2025	CINTAS CORP	1,225.87
10/03/2025	PARTITION PROS INC	9,106.00
10/03/2025	COMCAST	55.60
10/03/2025	JUAN MEDINA	79.98
10/03/2025	MYWHITEBOARDS.COM	1,230.87
10/03/2025	SHARLENE SCHMIDT	120.00
10/03/2025	JUSTIN BICKUS	168.97
10/03/2025	FOURTH CLIFF ADVENTURE INC	750.00
10/03/2025	JACKIE BROWN	281.89
10/03/2025	IAL PETE KHAN	3,215.00
10/03/2025	BETH POLICE	120.00
10/03/2025	BOONE-WINNEBAGO REGIONAL OFFICE OF EDUCATION	1,550.00
10/03/2025	KATHY KASS	120.00
10/03/2025	CATHY KATHE	120.00
10/03/2025	PATRICIA PALM	120.00
10/03/2025	FOX VALLEY GLASS INC	130.00
10/03/2025	ZORO INC	711.03
10/03/2025	CTC EVENT FURNITURE	5,922.09
10/03/2025	ARTURO VEGA	129.99
10/03/2025	ULINE INC	1,670.38
10/03/2025	ILIAS D BELEGRATIS	200.00
10/03/2025	AMERICAN BACKFLOW & FIRE PREV	1,261.70
10/03/2025	L&W SUPPLY CORPORATION	1,716.00
10/03/2025	ANDREW GUILDE	599.00
10/03/2025	DEMAY CONSTRUCTION	30,152.00
10/03/2025	LITTLE SICILY PIZZERIA & BAKER	88.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****September 27, 2025 - October 3, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/03/2025	MELISSA HERMANN	120.00
10/03/2025	ZERINA BOSNJAK	120.00
10/03/2025	MATBOSS LLC	599.00
10/03/2025	AUTOMOTIVE EQUIPMENT SPECIALISTS	34,816.83
10/03/2025	AMERGIS HEALTHCARE STAFFING INC	2,924.28
10/03/2025	FAB RITE SHEET METAL	162.15
10/03/2025	T-MOBILE	1,250.00
10/03/2025	BURLINGTON ENGLISH INC	5,472.00
10/03/2025	BUCKEYE POWER SALES CO INC	2,967.48
10/03/2025	ANA M MORA	120.00
10/03/2025	SEMIRA AJDINOVIC	120.00
10/03/2025	MID AMERICA CARPENTERS REGION	915.00
10/03/2025	TANJA MARIC	120.00
10/03/2025	ILIANA G ANDRADE	112.19
10/03/2025	TAMMY FRAIN	58.65
10/03/2025	INLAND FINANCE COMPANY	749.06
10/03/2025	AHW LLC	218.99
10/03/2025	IVETA KEPRDOVA	120.00
10/03/2025	PATRICIA M ZEMAN	110.00
10/03/2025	ROSEMARY CUELLO	120.00
10/03/2025	BREX SOLUTIONS LLC	36,413.00
10/03/2025	DONNA M TOLP	120.00
10/03/2025	ANTHULA GALEROS	119.90
10/03/2025	JANALEE LYKE	2,604.00
10/03/2025	MATTHEW P HOPKINS	430.65
10/03/2025	CHOLADA ANANSIRIPINYO	98.99
10/03/2025	AMY A BAMBERGER	120.00
10/03/2025	SEERAT KAUR KALER	222.00
10/03/2025	KATELYN CROOK	1,515.00
10/03/2025	PATRICIA KUCHAR	30.78
10/03/2025	HVALLEY TOOLS	291.75
10/03/2025	RYAN K STARK	200.00
10/03/2025	AUTOMOTIVE ELECTRONICS SERVICES INC	5,745.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 27, 2025 - October 3, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/03/2025	JESSICA STREEPY	2,100.00
10/03/2025	MOVEMENT MATTERS	7,350.00
10/03/2025	ILASTA ORCHESTRA FEST	300.00
10/03/2025	IMPACT SPORT LIGHTING LLC	107,323.45
10/03/2025	NEXT LEVEL APPAREL LLC	2,000.00
10/03/2025	ROBERT CURYLO	60.00
10/03/2025	KSANTHULA VOKOLOS	60.00
10/03/2025	ALLISON HAZENFIELD	259.74
10/03/2025	SYDNEY T STURINO	35.75
10/03/2025	BRIAN KOWALCZYK	37.65
10/03/2025	OSCAR ALVARADO	50.70
10/03/2025	CANDACE CLARK	10.40
10/03/2025	ALEXA FONTANETTA	2,604.00
Total # ACH/Checks: 211		Total Amount: 898,093.07

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 4, 2025 - October 10, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/2025	A BARR SALES INC	456.00
10/10/2025	BERLAND'S HOUSE OF TOOLS	36.99
10/10/2025	BRUCKER COMPANY	6,069.90
10/10/2025	CAROLINA BIOLOGICAL SUPPLY CO	593.64
10/10/2025	CHEMCRAFT INDUSTRIES INC	100.15
10/10/2025	EBSCO INFORMATION SERVICES	842.00
10/10/2025	EUROPEAN SPORTS	3,180.00
10/10/2025	FASTSIGNS OF SCHAUMBURG	50.00
10/10/2025	INTERSTATE BILLING SERVICE INC	400.18
10/10/2025	GRAINGER INC	455.01
10/10/2025	IDLEWOOD ELECTRIC SUPPLY INC	190.90
10/10/2025	IL ASSN OF SCHOOL BOARDS	19,911.00
10/10/2025	IRON MOUNTAIN INC	924.16
10/10/2025	JOSEPH ACADEMY	4,541.88
10/10/2025	K & M PRINTING INC	10,185.00
10/10/2025	KRANZ INC	38,681.83
10/10/2025	MCGRAW-HILL SCHOOL EDUC HOLDGS	23,100.65
10/10/2025	MIDWEST TRANSIT EQUIPMENT INC	895.70
10/10/2025	NASCO	51.00
10/10/2025	NEUCO INC	3,722.90
10/10/2025	NICHOLAS & ASSOCIATES INC	83,928.00
10/10/2025	JW PEPPER & SON INC	87.00
10/10/2025	IXL LEARNING INC	2,650.00
10/10/2025	QUILL CORPORATION	1,918.90
10/10/2025	SCHOLASTIC INC	329.67
10/10/2025	SCHOOL HEALTH CORP-MN	2,119.07
10/10/2025	JOHNSON CONTROLS FIRE PROTECTION	13,013.45
10/10/2025	SNAP-ON INDUSTRIAL	5,584.49
10/10/2025	CASSANDRA STRINGS INC	4.94
10/10/2025	SUBURBAN TRIM & GLASS	3,688.60
10/10/2025	TERRACE SUPPLY COMPANY	84.18
10/10/2025	VLG OF HOFFMAN ESTATES -POLICE	14,164.68
10/10/2025	VILLAGE OF HOFFMAN ESTATES	14,164.36

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 4, 2025 - October 10, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/2025	HENRY SCHEIN INC	3,956.84
10/10/2025	MENARDS-HANOVER PARK	160.48
10/10/2025	MENARDS-LONG GROVE	840.71
10/10/2025	VERIZON WIRELESS	454.12
10/10/2025	PADDOCK PUBLICATIONS INC	147.25
10/10/2025	MUSIC & ARTS	788.00
10/10/2025	SPEAR CORPORATION	240.33
10/10/2025	ANDERSON LOCK	505.00
10/10/2025	DECKER EQUIPMENT	148.65
10/10/2025	SERVICE SANITATION INC	1,665.00
10/10/2025	PIONEER MANUFACTURING COMPANY	1,527.31
10/10/2025	PARKLAND PREP ACADEMY INC	29,762.86
10/10/2025	VEX ROBOTICS INC	4,841.08
10/10/2025	THOMAS MOCON	3,200.00
10/10/2025	CONNEXION	1,440.00
10/10/2025	GET FRESH PRODUCE INC	929.69
10/10/2025	HUB INTERNATIONAL	21,450.00
10/10/2025	JC LICHT LLC	84.03
10/10/2025	CROWNE INDUSTRIES LTD	146,950.00
10/10/2025	BOB'S DAIRY SERVICE	2,727.96
10/10/2025	BENJAMIN J WALL	30.33
10/10/2025	CHICAGO COMMUNICATIONS	110.00
10/10/2025	MECOR INC	246.24
10/10/2025	JOHN C BROWN	243.00
10/10/2025	PETROCHOICE-DALLAS	1,118.34
10/10/2025	CCMSI	36,003.42
10/10/2025	MARKLUND CHILDREN'S HOME	36,662.22
10/10/2025	ALL-WAYS TRANSPORTATION INC	55,955.00
10/10/2025	MENTA ACADEMY	17,696.84
10/10/2025	METRO TANK AND PUMP CO	3,430.00
10/10/2025	ALRO STEEL CORPORATION	56.25
10/10/2025	NAPA AUTO PARTS	2,478.01
10/10/2025	LIVEWIRE ELECTRICAL CONTRACTOR	5,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 4, 2025 - October 10, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/2025	CHICAGO PARTS & SOUND ENTERPRISES	142.53
10/10/2025	STEELMASTER BUILDINGS LLC	10,640.00
10/10/2025	URBAN ELEVATOR SERVICE LLC	2,325.29
10/10/2025	DUSTIN GREENBERG	333.00
10/10/2025	PROVEN IT	188.85
10/10/2025	ORKIN LLC	3,675.00
10/10/2025	CONVERGINT TECHNOLOGIES LLC	1,347.00
10/10/2025	PM MUSIC CENTER LLC	133.99
10/10/2025	THE CENTER:RESOURCES FOR TEACHING & LEARNING	9,100.00
10/10/2025	ALPHA BAKING CO INC	3,528.02
10/10/2025	ARLINGTON HEIGHTS FORD INC	1,235.40
10/10/2025	G W BERKHEIMER CO INC	570.99
10/10/2025	BLICK ART MATERIALS	1,873.27
10/10/2025	BSN SPORTS LLC	3,027.92
10/10/2025	BUFFALO GROVE HIGH SCHOOL	325.00
10/10/2025	CHICAGO TRIBUNE	981.99
10/10/2025	THE COLLEGE BOARD	400.00
10/10/2025	SCHOOL DIST 54	61,528.21
10/10/2025	GEORGELO PIZZA	5,233.20
10/10/2025	GORDON FOOD SERVICE INC	46,844.58
10/10/2025	FAWN FELSKI	119.32
10/10/2025	NANCY RICKARDS	120.00
10/10/2025	HALOGEN SUPPLY COMPANY	3,183.00
10/10/2025	INTERSTATE BATTERIES - NO CHGO	399.81
10/10/2025	JOSTENS INC	1,317.60
10/10/2025	ANNA RILLORAZA	120.00
10/10/2025	LAKESHORE LEARNING	45.41
10/10/2025	LANGUAGE LINE SERVICES INC	6,366.41
10/10/2025	LUCKS MUSIC LIBRARY	71.76
10/10/2025	STEVE KURFESS	1,067.34
10/10/2025	NEW TRIER HIGH SCHOOL	300.00
10/10/2025	NILES WEST HIGH SCHOOL	300.00
10/10/2025	PEPSICO BEVERAGE SALES LLC	6,971.41

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 4, 2025 - October 10, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/2025	PINNACLE TOWERS LLC	1,222.79
10/10/2025	PITTSBURGH PAINTS	900.00
10/10/2025	RAYNER & RINN-SCOTT INC	2,218.00
10/10/2025	ROTARY CLUB OF PALATINE	125.00
10/10/2025	CARL SANDBURG HIGH SCHOOL	930.00
10/10/2025	HEARTLAND PAYMENT SYSTEMS INC	749.00
10/10/2025	SHEET METAL WERKS	816.00
10/10/2025	SHERWIN-WILLIAMS COMPANY	189.02
10/10/2025	SHERWIN-WILLIAMS CO	233.69
10/10/2025	SOUTH CAMPUS INC	83,866.72
10/10/2025	SWANEL BEVERAGE INC	623.71
10/10/2025	ULTIMATE PLUMBING SUPPLY	186.19
10/10/2025	VILLAGE OF PALATINE-SPEC CHARG	666.00
10/10/2025	VILLAGE OF SCHAUMBURG	14,773.00
10/10/2025	VILLAGE OF SCHAUMBURG-WATER	9,229.52
10/10/2025	MARILYN ALEVRAS	106.15
10/10/2025	THOMSON REUTER-WEST PUBLISHING	5,824.32
10/10/2025	AT&T	98.84
10/10/2025	G E RIDDIFORD COMPANY	1,638.00
10/10/2025	JASON WODZIEN	3,906.00
10/10/2025	DEBRA BECKER	120.00
10/10/2025	RAE BENNETT	120.00
10/10/2025	MICHAEL T O'DONOGHUE	114.10
10/10/2025	MUSEUM OF SCIENCE & INDUSTRY	248.00
10/10/2025	CHRISTINE PARRA	79.99
10/10/2025	PALATINE HS PETTY CASH	562.17
10/10/2025	FREMD HS PETTY CASH	222.54
10/10/2025	SCHAUMBURG HS PETTY CASH	598.96
10/10/2025	SIGNS BY TOMORROW	176.42
10/10/2025	WM CORPORATE SERVICES INC	297.33
10/10/2025	VISION SERVICE PLAN	9,885.33
10/10/2025	CAROL STEARNES	76.99
10/10/2025	PALATINE TRUE VALUE	39.98

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 4, 2025 - October 10, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/2025	KENT AUTOMOTIVE	1,173.67
10/10/2025	NEW CONNECTIONS ACADEMY	14,089.64
10/10/2025	METRO PREPARATORY SCHOOL	1,745.35
10/10/2025	INGRAM BOOK GROUP LLC	2,650.23
10/10/2025	CHICAGO BILLS GOLF	1,800.00
10/10/2025	SALT CREEK RURAL PARK DISTRICT	577.00
10/10/2025	KATHLEEN TAAFFE	88.00
10/10/2025	UNIVERSAL TAXI DISPATCH INC	5,414.00
10/10/2025	THE CABLE COMPANY	2,094.00
10/10/2025	LISA KIRCHENS	110.00
10/10/2025	CINTAS CORP	1,196.32
10/10/2025	COMCAST	104.44
10/10/2025	IRENE CONGDON	120.00
10/10/2025	DEBORAH MADAJ	120.00
10/10/2025	ANNA CATSAROS	63.00
10/10/2025	GREG SCHOLL	172.61
10/10/2025	JOHN BAIMA	452.62
10/10/2025	JODI BREWER	120.00
10/10/2025	JACKIE BROWN	688.45
10/10/2025	DEBORAH A CRAWFORD	120.00
10/10/2025	LAURA CASTRO	120.00
10/10/2025	IAL PETE KHAN	1,755.00
10/10/2025	MIDWEST COLOR GUARD CIRCUIT	650.00
10/10/2025	ULINE INC	438.11
10/10/2025	BMO HARRIS COMMERCIAL CARD	6,404.71
10/10/2025	ST IGNATIUS COLLEGE PREP	930.00
10/10/2025	IL COMMUNITY COLLEGE BOARD	560.69
10/10/2025	LAURA RETTKE	16.48
10/10/2025	VIRTUAL CONNECTIONS ACADEMY	20,897.90
10/10/2025	JONES COLLEGE PREP	280.00
10/10/2025	CHANDRA CHANDNANI	120.00
10/10/2025	SAMIRA KARAJIC	120.00
10/10/2025	MUNICIPAL BACKFLOW LLC	10,313.48

TOWNSHIP HIGH SCHOOL DISTRICT 211**BOARD CHECKLISTING****October 4, 2025 - October 10, 2025**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/2025	MCENERY LAWN CARE	1,999.00
10/10/2025	AMRA ALIBASIC	120.00
10/10/2025	KAREN PUCCINELLI	82.49
10/10/2025	LILIANA LACI	120.00
10/10/2025	AMERGIS HEALTHCARE STAFFING INC	2,888.64
10/10/2025	ASSURED HEALTHCARE STAFFING	11,810.26
10/10/2025	BUCKEYE POWER SALES CO INC	3,800.00
10/10/2025	ZEMIRA RIZVIC	120.00
10/10/2025	HASEMA KARAJIC	120.00
10/10/2025	CARMEN BARROSO	120.00
10/10/2025	CAROLE HEDMAN	120.00
10/10/2025	JENNIFER L WRZALA	2,604.00
10/10/2025	ROCCO Z MUSIC LLC	104.00
10/10/2025	STRIVE FOR INDEPENDENCE INC	667.50
10/10/2025	TYRSA M LENTINO	111.55
10/10/2025	GIPPER MEDIA INC	15,000.00
10/10/2025	NIMISHA P PATEL	120.00
10/10/2025	ZELJKA STOJIC	120.00
10/10/2025	CHRISTOPHER S HILGERS	182.77
10/10/2025	CAPTION CONSULTING INC	1,687.50
10/10/2025	WALLACE ACADEMY LLC	32,009.04
10/10/2025	TRACY M DOHERTY	85.12
10/10/2025	OLD TOWN PIZZA SCHAUMBURG/HOFFMAN	53.00
10/10/2025	AUTOMOTIVE ELECTRONICS SERVICES INC	1,915.00
10/10/2025	SEAL OF ILLINOIS	2,846.96
10/10/2025	RAFAELA FERRER MUNOZ	115.50
10/10/2025	EVAN SHORT	333.00
10/10/2025	MELINA K MERTEL	103.53
10/10/2025	CREATIVE CULTURE CONSULTING LLC	18,493.00
10/10/2025	VENSURE HR LLC	3,116.96
10/10/2025	ELLEN GIANNOPOULOS	69.98
10/10/2025	IMPACT SPORT LIGHTING LLC	51,360.60
10/10/2025	RYAN C HOWSON	1,960.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 4, 2025 - October 10, 2025

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/2025	FRANK KUCHTA	200.00
10/10/2025	PATRICIA S SCHUENEMAN	60.41
10/10/2025	ELIZABETH A WALKER	250.00
10/10/2025	RODRIQUEZ D GEORGE	76.52
10/10/2025	LINDA ROSEN	14.70
10/10/2025	KRISTINA HANSEN	17.15
10/10/2025	MIKE HOMOLA	241.35
10/10/2025	KATHERINE GRIFFIS	155.00
10/10/2025	RC JUGGLE LLC	300.00
10/10/2025	HAYATO TAKAHASHI	22.00
10/10/2025	ANDREA MESSNER	41.80
Total # ACH/Checks: 209		Total Amount: 1,182,879.28