

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 5, 2020 - December 11, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/11/20	ABC-CLIO LLC	89.00
12/11/20	ACCU PAVING CO	6,211.00
12/11/20	ACCURATE OFFICE SUPPLY	133.16
12/11/20	ACME TRUCK BRAKE & SUPPLY CO	296.08
12/11/20	MARTIN IMPLEMENT	113.98
12/11/20	ALUMINUM ATHLETIC EQUIPMENT CO	817.75
12/11/20	AMBER MECHANICAL CONTRACTORS	44,010.00
12/11/20	CASSANDRA STRINGS INC	62.73
12/11/20	CCMSI	36,348.53
12/11/20	CDW GOVERMNT INC	362.00
12/11/20	CITICARE TRANSPORTATION	208.00
12/11/20	CONNEXION	1,019.45
12/11/20	CREATIVE HEALTH PRODUCTS INC	478.00
12/11/20	EBSCO SUBSC SERVICES	2,594.87
12/11/20	FAST GEEKZ COMPUTER REPAIR LLC	120.00
12/11/20	H-O-H WATER TECHNOLOGY INC	435.65
12/11/20	HARTWIG PLUMBING & HEATING INC	161,192.00
12/11/20	HODGES LOIZZI EISENHAMMER	670.98
12/11/20	IDLEWOOD ELECTRIC SUPPLY INC	25.01
12/11/20	JC LICHT LLC	128.49
12/11/20	K & M PRINTING INC	425.00
12/11/20	KAMMES AUTO & TRUCK REPAIR INC	310.00
12/11/20	MECOR INC	3,171.60
12/11/20	METRO TANK AND PUMP CO	1,050.00
12/11/20	MHC SOFTWARE INC	4,621.64
12/11/20	MOBILE MINI INC	161.70
12/11/20	MUSIC & ARTS	495.00
12/11/20	NATIONAL LIFT TRUCK INC	684.13
12/11/20	PADDOCK PUBLICATIONS INC	398.40
12/11/20	PARKLAND PREP ACADEMY INC.	15,183.57
12/11/20	PROSPECT ELECTRIC COMPANY	19,800.00
12/11/20	PURPLE COMMUNICATIONS INC	427.50
12/11/20	R B CONSTRUCTION INC	26,864.00

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12/11/20	ROSE PEST SOLUTIONS	375.00
12/11/20	ROSE PEST SOLUTIONS	126.00
12/11/20	RUNCO OFFICE SUPPLY	2.99
12/11/20	SERVICE BUILDING MAINTENANCE	280.00
12/11/20	SOUND INCORPORATED	1,038.00
12/11/20	TERRACE SUPPLY COMPANY	90.90
12/11/20	TYLER TECHNOLOGIES INC	17,860.00
12/11/20	UNIQUE PRODUCTS	8,026.20
12/11/20	UNITY SCHOOL BUS PARTS	665.35
12/11/20	VISUAL IMAGE PHOTOGRAPHY INC	3,260.00
12/11/20	VILLAGE OF HOFFMAN ESTATES	7,321.54
12/11/20	WELCH BROTHERS INC	264.50
12/11/20	WHITTED TAKIFF LLC	6,521.00
12/11/20	WORKPLACE SOLUTIONS LLC	3,278.88
12/10/20	AILEEN LEGASPI	89.15
12/10/20	ALL TILE INC	1,741.89
12/10/20	ALLEGRO APPAREL & PLAQUES LLC	50.00
12/10/20	ALPHA BAKING CO INC	782.66
12/10/20	AMERIGAS	108.10
12/10/20	ANNETTE MELECIO	50.70
12/10/20	AQUARIUM ADVENTURES + PETLAND	140.00
12/10/20	ARAMARK UNIFORM SERVICES INC	275.65
12/10/20	ARLINGTON HEIGHTS FORD INC	56.30
12/10/20	ARLINGTON HEIGHTS LANES INC	266.00
12/10/20	ASSURED HEALTHCARE	1,610.25
12/10/20	AT&T	6,672.14
12/10/20	AT&T	90.64
12/10/20	BATTERIES PLUS	198.24
12/10/20	BELVIDERE NORTH HIGH SCHOOL	300.00
12/10/20	BERLANDS HOUSE OF TOOLS INC	114.99
12/10/20	BLACK DIAMOND PLUMBING & MECH	1,543.60
12/10/20	BMO MASTERCARD	26,208.80
12/10/20	BOB'S DAIRY SERVICES	8,706.24

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12/10/20	BSN SPORTS LLC	1,504.34
12/10/20	CARGILL INCORPORATED	2,008.20
12/10/20	CENTRAL TREE LLC	1,500.00
12/10/20	CENTURY PRINT & GRAPHICS	199.35
12/10/20	CHAS F BRUCKNER & SON INC	34,384.00
12/10/20	CAMELOT THERAPEUTIC DAY SCHOOL	14,223.78
12/10/20	CINTAS CORP	731.20
12/10/20	LAKESHORE RECYCLING SYSTEM LLC	374.88
12/10/20	COMCAST CABLE	17.93
12/10/20	COMCAST CABLE	29.60
12/10/20	COMPASS HEALTH CENTER LLC	400.00
12/10/20	CONSOLIDATED FLOORING OF CHGO	4,271.00
12/10/20	DISCOVERY BENEFITS	2,388.50
12/10/20	DON'S WORLD OF SPORTS INC	2,033.15
12/10/20	E J WELCH CO INC	165.94
12/10/20	EAGLE CONCRETE INC	7,290.00
12/10/20	ELISE MATHEWS	131.96
12/10/20	EMMANUEL BARRIOS	200.00
12/10/20	ERIKA HELLER	353.96
12/10/20	FARMTEK	1,806.43
12/10/20	HP PRODUCTS CORPORATION	5,261.81
12/10/20	FOLLETT SCHOOL SOLUTIONS INC	21.26
12/10/20	FOX RUN GOLF LINKS	3,888.00
12/10/20	FUNKHOUSER VEGOSEN LIEBMAN	1,800.00
12/10/20	GINA MILLER	37.80
12/10/20	GORDON FOOD SERVICE INC	17,643.80
12/10/20	GRAINGER INC	319.73
12/10/20	GREAT LAKES COCA-COLA DISTRIB	278.50
12/10/20	HASSAN FAOUAZ	37.75
12/10/20	HELLER LUMBER COMPANY INC	616.81
12/10/20	HERSEY HIGH SCHOOL	160.00
12/10/20	HINES BLDG SUPPLY-US LBM LLC	7,130.78
12/10/20	HOME DEPOT USA INC	391.40

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12/10/20	IL CONGRESSIONAL DEBATE ASSN	120.00
12/10/20	IL HS GYMNASTIC COACHES ASSN	65.00
12/10/20	ILLCO INC	453.18
12/10/20	INTERSTATE BATTERIES - NO CHGO	1,455.84
12/10/20	RUSH TRUCK CENTER-HUNTLEY	3,071.56
12/10/20	ISHRATH RANA	11.00
12/10/20	HENNING BROTHERS	53.08
12/10/20	JAC MASONRY INC	440,982.00
12/10/20	JAMES NICOLAISEN JR	200.00
12/10/20	JEAN ANDREAS	48.15
12/10/20	JENSEN'S PLUMBING & HEATING	15,142.00
12/10/20	JOHNSON CONTROLS	3,705.00
12/10/20	KENT AUTOMOTIVE	8.41
12/10/20	KERRI LARGO	120.00
12/10/20	KESHET DAY SCHOOL	8,352.18
12/10/20	KRINAL THAKKAR	111.00
12/10/20	L&W SUPPLY CORPORATION	1,218.64
12/10/20	MARYVILLE ACADEMY	12,678.60
12/10/20	MEGHNA DASGUPTA	222.00
12/10/20	MENARDS-HANOVER PARK	63.37
12/10/20	MF ATHLETIC CO INC	405.00
12/10/20	MONARCH CONSTRUCTION CO	61,947.00
12/10/20	MOOMAL KHAN	111.00
12/10/20	NAOMI SARAIYA	111.00
12/10/20	NAPA OF PALATINE	136.67
12/10/20	NAPA OF PALATINE-DUNDEE	891.86
12/10/20	LINDEN OAKS TUTORING SERVICES	52.00
12/10/20	NATURAL GAS PIPELINE CO	50.00
12/10/20	NEUCO INC	176.35
12/10/20	NORTHWEST COMMUNITY HOSPITAL	3,952.00
12/10/20	OAK FOREST HIGH SCHOOL	200.00
12/10/20	PALATINE TRUE VALUE	60.02
12/10/20	PATRICK BROMLEY	131.96

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12/10/20	PAYPAL INC	54.10
12/10/20	PITTSBURGH PAINTS	202.32
12/10/20	PRAXAIR DISTRIBUTION INC	73.33
12/10/20	AMITA HEALTH ST JOSEPH HOSPITA	360.00
12/10/20	PYRAMID SCHOOL PRODUCTS	1,113.05
12/10/20	RANDALL INDUSTRIES INC	422.50
12/10/20	RICHARD H SINGLETARY	242.96
12/10/20	ALL AMER SPORTS CORP - RIDDELL	30.80
12/10/20	ROCKLER WOODWORKING & HARDWARE	159.97
12/10/20	ROLLING MEADOWS HIGH SCHOOL	135.00
12/10/20	SAMANTHA KUBOTA	111.00
12/10/20	SAMANTHA NGUYEN	111.00
12/10/20	SCHOOL DIST 54	1,579.19
12/10/20	SCHOOL HEALTH SUPPLY CORP	1,131.50
12/10/20	SENTRY SECURITY LLC	318.00
12/10/20	SHARON MCCOY	95.75
12/10/20	SHERWIN-WILLIAMS COMPANY	286.75
12/10/20	STEVEN M BIERIG	3,825.00
12/10/20	STREAMWOOD BEHAVIORAL HEALTH	120.00
12/10/20	SWANEL BEVERAGE INC	2,938.92
12/10/20	TAYYABA ALI	111.00
12/10/20	TECHNOLOGY CTR OF DUPAGE	11,748.74
12/10/20	THE COVE SCHOOL INC	9,762.20
12/10/20	THOMAS SQUIRES	111.00
12/10/20	TIMOTHY J BABIN	1,100.00
12/10/20	TRACK SURFACES COMPANY	17,600.00
12/10/20	ULTIMATE PLUMBING SUPPLY	46.04
12/10/20	UNITED ANALYTICAL SERVICES INC	1,030.00
12/10/20	US POSTMASTER-ARLINGTON HGTS	240.00
12/10/20	US POSTMASTER-SCHAUMBURG	240.00
12/10/20	UZBL LLC	2,400.00
12/10/20	VERIZON WIRELESS	114.03
12/10/20	VILLAGE OF SCHAUMBURG	2,276.96

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12/10/20	VISION SERVICE PLAN	9,699.87
12/10/20	WAREHOUSE DIRECT INC	9,119.62
12/10/20	WEST PUBLISHING CO	1,857.90
12/10/20	WURTH USA INC	295.45
Total # ACH/Checks: 169		Total Amount: 1,175,996.61

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12/18/20	A BARR SALES INC	651.00
12/18/20	ACME TRUCK BRAKE & SUPPLY CO	106.03
12/18/20	ALLEN L MCALLISTER	450.00
12/18/20	AMANDA E HUGHES	468.86
12/18/20	AMERICAN TAXI DISPATCH INC	1,862.80
12/18/20	AMERICAN TAXI DISPATCH INC	6,210.50
12/18/20	ANITA M SEAHOLM	450.00
12/18/20	ANTHONY P GANAS	478.46
12/18/20	AXESS TRANSPORTATION	1,359.00
12/18/20	BANNERVILLE USA INC	5,105.00
12/18/20	BARBARA J PETERSON	450.00
12/18/20	BRIAN A HARLAN	450.00
12/18/20	BRIGIT P CAIN	450.00
12/18/20	CDW GOVERMNT INC	417.10
12/18/20	CITICARE TRANSPORTATION	444.00
12/18/20	CONNEXION	549.19
12/18/20	DANE C HENNING	450.00
12/18/20	DANIELLE L HAUSER	450.00
12/18/20	DAVID G GRELYAK	821.51
12/18/20	DIANA J MIKELSKI	450.00
12/18/20	DISCOVERY EDUCATION INC	10,975.00
12/18/20	DOUGLAS G SCHIPPEL	450.00
12/18/20	ERIC J DOLEN	450.00
12/18/20	ERIC P WENCKOWSKI	709.56
12/18/20	FAST GEEKZ COMPUTER REPAIR LLC	514.97
12/18/20	FRANCESCA M ANDERSON	450.00
12/18/20	GARY R GORSON	705.76
12/18/20	GET FRESH PRODUCE INC	1,915.45
12/18/20	GOPHER SPORT	539.00
12/18/20	GORDON FLESCH COMPANY INC	4,169.89
12/18/20	GORDON G JAMES	450.00
12/18/20	HAMID MEHREIOSKOU EI	450.00
12/18/20	HERSCHEL D DICK	55.55

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/18/20	HUDL	10,100.00
12/18/20	IDLEWOOD ELECTRIC SUPPLY INC	1,884.25
12/18/20	IL ASSOCIATION OF HOSA	680.00
12/18/20	JACQUESE L GILBERT	573.05
12/18/20	JAMES A BRITTON	626.43
12/18/20	JC LICHT LLC	101.70
12/18/20	JEANETTE L ARDELL	450.00
12/18/20	JENNIFER L BEERS	545.68
12/18/20	JERRY R DOBBS	576.90
12/18/20	JOHN H WOODS	450.00
12/18/20	JOHN J VOLGI	450.00
12/18/20	JOSHUA SCHUMACHER	450.00
12/18/20	JULIE C NOWAK	509.40
12/18/20	JUSTIN ADETOKUNBO ONAYEMI	518.66
12/18/20	KAREN R LASHER	450.00
12/18/20	KIM S OBROCHTA	466.56
12/18/20	KIMBERLY A GLASER	450.00
12/18/20	KIRK MACNIDER	450.00
12/18/20	KONE INC	370.00
12/18/20	KURTIS A TENOPIR	517.45
12/18/20	LASER PRO CO INC	1,593.00
12/18/20	LAUREN C HUMMEL	502.38
12/18/20	LINDA M SERAFINI	499.74
12/18/20	LINDSAY M TIRITILLI	450.00
12/18/20	LUIS N ARROYO	453.91
12/18/20	MARK A LANGER	528.95
12/18/20	MARK J KOVACK	498.42
12/18/20	MARTIN W MANNING	606.69
12/18/20	MARY KATE SMITH	551.83
12/18/20	MARY PAT KRONES	628.31
12/18/20	MICHAEL M ALTHER	508.36
12/18/20	MICHELE M NAPIER	479.10
12/18/20	NICHOLAS & ASSOCIATES INC	5,632.26

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12/18/20	NICHOLAS K KOZIN	450.00
12/18/20	PADDOCK PUBLICATIONS INC	4,171.50
12/18/20	QUILL CORPORATION	107.44
12/18/20	RED WING SHOE CO	1,854.64
12/18/20	RENEE J ERICKSON	611.00
12/18/20	RONALD E FRISCHMANN	943.98
12/18/20	ROSE PEST SOLUTIONS	126.00
12/18/20	RUSSELL L CUMINGS	506.75
12/18/20	SERVICE BUILDING MAINTENANCE	280.00
12/18/20	SPRING-ALIGN OF PALATINE INC	114.95
12/18/20	STACY L LENIHAN	602.38
12/18/20	STEVEN F BALSLEY	450.00
12/18/20	STEVEN M LACNI	450.00
12/18/20	SUNRISE SOUTHWEST LLC	1,656.11
12/18/20	TERRACE SUPPLY COMPANY	41.70
12/18/20	THOMAS D PETERSEN	712.20
12/18/20	THOMAS MOCON	469.84
12/18/20	TONY MEDINA	450.00
12/18/20	TRACY DANIELLE BAFIA	450.00
12/18/20	UNITY SCHOOL BUS PARTS	3,809.00
12/18/20	VINCENT G RIZZO	201.14
12/18/20	WURTH BAER SUPPLY COMPANY	792.94
12/18/20	YASSILA D DELGADO	450.00
12/18/20	ZOOM VIDEO COMMUNICATIONS INC	990.00
12/17/20	AARON MORRIS	269.99
12/17/20	ADVANCED DISPOSAL CHICAGO	4,595.04
12/17/20	ADVOCATE OCCUPATIONAL HEALTH	1,750.00
12/17/20	AETNA PLYWOOD INC	1,435.40
12/17/20	ALBION ALLEN INC	125.23
12/17/20	ALLIED BENEFIT SYSTEMS INC	302.75
12/17/20	ALPHA BAKING CO INC	1,455.99
12/17/20	AMERICAN RED CROSS	228.00
12/17/20	AMERIGAS	5,973.43

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12/17/20	ANDREW SYDOR	111.00
12/17/20	ANNA GANAS	13.05
12/17/20	AQUA VOLO LLC	208.25
12/17/20	ARAMARK UNIFORM SERVICES INC	275.65
12/17/20	ARCADIA WEST HOMEOWNERS ASSN	250.00
12/17/20	ARCON ASSOCIATES INC	963.22
12/17/20	ARGO COMMUNITY HS DISTRICT 217	120.00
12/17/20	ARIANA ARANDA	111.00
12/17/20	ASAD AMAN	100.65
12/17/20	AT&T	4,900.52
12/17/20	ATHLETICO LTD	94,330.40
12/17/20	LEE AUTO PART-BUMPER TO BUMPER	58.10
12/17/20	B & F CONSTRUCTION CODE SVCS	1,380.00
12/17/20	BELVIDERE NORTH HIGH SCHOOL	575.00
12/17/20	BEVERLY MATERIALS LLC	426.24
12/17/20	BMO MASTERCARD	45,834.40
12/17/20	BOB'S DAIRY SERVICES	6,894.82
12/17/20	BONNIE TIERNEY	200.00
12/17/20	BSN SPORTS LLC	4,605.07
12/17/20	CALVIN CHAO	500.00
12/17/20	CARGILL INCORPORATED	1,988.11
12/17/20	CHERYL RICHARDSON	77.60
12/17/20	CHRISTI PARSONS	183.28
12/17/20	CINTAS CORP	14,278.28
12/17/20	COAL CITY COMM UNIT SCH DIST 1	150.00
12/17/20	COMCAST CABLE	132.72
12/17/20	CRYSTAL LAKE COMM CONS DIST 47	100.00
12/17/20	DANA YOUNG	200.00
12/17/20	DANIELA VANESSA UGALDE	111.00
12/17/20	DANIELLE FEWKES	284.88
12/17/20	DEMCO INC	2,571.98
12/17/20	DON'S WORLD OF SPORTS INC	904.05
12/17/20	EASTERN IL UNIVERSITY	220.00

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12/17/20	EBERLY CRANE SVC INC	990.00
12/17/20	ENRICO MATARAZZO	133.50
12/17/20	FENWICK HIGH SCHOOL	100.00
12/17/20	FRED J RASMUSSEN	450.00
12/17/20	G W BERKHEIMER CO INC	1,116.75
12/17/20	GEORGE DAUMEN	131.96
12/17/20	GO EARN IT WRESTLING APPAREL	2,038.00
12/17/20	GORDON FOOD SERVICE INC	1,444.98
12/17/20	GRAINGER INC	1,718.38
12/17/20	GRANT COMMUNITY HIGH SCHOOL	125.00
12/17/20	GREAT LAKES COCA-COLA DISTRIB	312.75
12/17/20	GREGORY R GRANA	108.00
12/17/20	HITHA UDAY	131.96
12/17/20	HOME DEPOT USA INC	1,943.43
12/17/20	HOSA INC	1,065.00
12/17/20	HYDRAULIC SVC AND REPAIRS INC	341.32
12/17/20	IALL PETE KHAN	2,999.82
12/17/20	IL CONGRESSIONAL DEBATE ASSN	354.00
12/17/20	IL SCIENCE OLYMPIAD	400.00
12/17/20	IMAGE APPAREL SOLUTIONS	329.00
12/17/20	INGRAM BOOK GROUP LLC	686.06
12/17/20	INPRO CORPORATION	210.72
12/17/20	INTERSTATE POWER SYSTEMS INC	29.48
12/17/20	HENNING BROTHERS	2.65
12/17/20	JACOB CUSTER	374.92
12/17/20	JANICE CLUCHEY	210.80
12/17/20	JERRY CARGILL	36.32
12/17/20	JESSICA SMALL	333.00
12/17/20	JESSICA M ORSTEAD	450.00
12/17/20	JOCELYNN RODRIGUEZ	152.92
12/17/20	JOSTENS INC	6.48
12/17/20	J S RIEMER INC	58,693.00
12/17/20	JUAN MACIAS	199.99

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12/17/20	KAITLYN REMIAN	395.88
12/17/20	KAREN STEVENS	300.00
12/17/20	KARLA NUNEZ	152.92
12/17/20	KATARZYNA KACZOWKA	152.92
12/17/20	KATE M GIGLIO	46.00
12/17/20	KATHE E LINGL	481.40
12/17/20	KAYLA L DALMAN	551.00
12/17/20	KELE INC	1,259.00
12/17/20	KENT AUTOMOTIVE	1,340.15
12/17/20	KERRI BLOOM	14.30
12/17/20	KRISHNA TEWARI	152.92
12/17/20	KRYSTAL COLEMAN	69.92
12/17/20	KYLE PARCIANY	150.00
12/17/20	LANGUAGE LINE SERVICES INC	1,895.42
12/17/20	LAURIE VAN GORP	40.86
12/17/20	LEANN RODER-MANSON	26.20
12/17/20	MAJOR APPLIANCE SERVICE INC	931.61
12/17/20	MARIAN BETH EARL	150.00
12/17/20	MATHEMATICAL ASSN OF AMERICA	476.00
12/17/20	MATTHEW J HILDEBRAND	538.26
12/17/20	MAYANK BHATIA	205.96
12/17/20	MENARDS-HANOVER PARK	54.23
12/17/20	MICHAEL JOHN MURAKAMI	131.96
12/17/20	MIKE'S TOWING-AUTO & TRUCK RPR	80.00
12/17/20	MSC INDUSTRIAL SUPPLY	29.92
12/17/20	MYRTEZA KOLA	61.35
12/17/20	NAPA OF PALATINE-DUNDEE	1,187.47
12/17/20	NATASHA HANSEN	111.00
12/17/20	NEENA DUPHARE	152.92
12/17/20	NICOR GAS	31.56
12/17/20	OFFICE DEPOT	122.46
12/17/20	PAIGE DIRKES-JACKS	353.96
12/17/20	PALATINE TRUE VALUE	39.95

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 12, 2020 - December 18, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/17/20	PATRICK J ABRAHAM	446.00
12/17/20	PODS ENTERPRISES	209.98
12/17/20	PYRAMID SCHOOL PRODUCTS	438.50
12/17/20	RITA PUSATERI	200.00
12/17/20	ROCKFORD BOARD OF EDUCATION	1,923.25
12/17/20	ROLLING MEADOWS HIGH SCHOOL	100.00
12/17/20	SANTO SPORT STORE	69.70
12/17/20	SCHOOL HEALTH SUPPLY CORP	1,494.46
12/17/20	SCHUTT RECONDITIONING	84.00
12/17/20	SCOTT BYRNE	300.00
12/17/20	SCOTT MITCHELL	109.98
12/17/20	SHAMOUN DAUDI	152.92
12/17/20	JOHN DEERE LANDSCAPES	103.75
12/17/20	SMITH SECKMAN REID INC	985.00
12/17/20	SNAP-ON INDUSTRIAL	19.78
12/17/20	SNO SITES	120.00
12/17/20	STEPHANIE M TAUCHER	131.66
12/17/20	SWANEL BEVERAGE INC	558.22
12/17/20	T-MOBILE USA INC	2,000.00
12/17/20	THE ATHLETIC EQUIPMENT SOURCE	5,755.00
12/17/20	TYLER IGIELSKI	152.92
12/17/20	ULTIMATE PLUMBING SUPPLY	1,116.35
12/17/20	UNIVERSITY OF ILLINOIS	57,400.00
12/17/20	VALERY RASHEL LOPEZ	152.92
12/17/20	VERIZON WIRELESS	38.01
12/17/20	VERIZON WIRELESS	307.81
12/17/20	VERIZON WIRELESS	512.16
12/17/20	VILLAGE OF PALATINE	2,467.52
12/17/20	VILLAGE OF PALATINE	21,659.50
12/17/20	VILLAGE OF SCHAUMBURG	40,534.98
12/17/20	VINCE PUSATERI	150.00
12/17/20	WAREHOUSE DIRECT INC	214.72
12/17/20	WEST PUBLISHING CO	3,715.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 12, 2020 - December 18, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/17/20	XIMENA GOMEZ-RIOS	152.92
12/17/20	ZORO TOOLS INC	324.75
Total # ACH/Checks: 233		Total Amount: 530,758.58

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 19, 2020 - January 1, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/31/20	ACCURATE OFFICE SUPPLY	153.70
12/31/20	AJ OLESON CONSTRUCTION CO	19,476.00
12/31/20	ALECIA C ESCHENBRENNER	1,600.00
12/31/20	ALEXANDRA D FLIESS	117.16
12/31/20	ALYSSA A POEHLMANN	1,200.00
12/31/20	AMBER MECHANICAL CONTRACTORS	6,174.00
12/31/20	ANDREW B PETERSON	3,240.00
12/31/20	ARLYN DAY SCHOOL INC	7,167.64
12/31/20	BANNERVILLE USA INC	2,010.00
12/31/20	CALEB D COCHRUM	2,289.90
12/31/20	CASSANDRA STRINGS INC	11.70
12/31/20	CDW GOVERNMENT INC	612.70
12/31/20	CHEREA SPARKMAN	2,596.80
12/31/20	CONNEXION	933.41
12/31/20	CONSTELLATION NEW ENERGY INC	162,184.57
12/31/20	CTR FOR ED & EMPLOYMENT LAW	159.00
12/31/20	DEVIN D NEILL	2,400.00
12/31/20	GET FRESH PRODUCE INC	998.95
12/31/20	GORDON FLESCH COMPANY INC	1,814.98
12/31/20	WM RAINEY HARPER COLLEGE	14,709.00
12/31/20	HARTWIG PLUMBING & HEATING INC	17,838.00
12/31/20	JAC MASONRY INC	383,062.00
12/31/20	JACOB A HUGHES	88.27
12/31/20	JC LICHT LLC	307.83
12/31/20	JEFFREY G O'BRIEN	2,128.00
12/31/20	JOHN TOWNER	750.00
12/31/20	JOHN C BROWN	2,400.00
12/31/20	JOHN W KENT	2,400.00
12/31/20	K & M PRINTING INC	405.00
12/31/20	KARENA R ROBINSON	2,400.00
12/31/20	KONE INC	582.25
12/31/20	MARKLUND CHILDREN'S HOME	7,436.52
12/31/20	MECOR INC	1,857.84

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 19, 2020 - January 1, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/31/20	MOBILE MINI INC	161.70
12/31/20	MUSIC & ARTS	8,700.00
12/31/20	NEW HOPE ACADEMY LTD	15,943.05
12/31/20	NICHOLAS A KOSTALEK	2,400.00
12/31/20	NICO E VEGA	1,200.00
12/31/20	PAPER SAVERS LLC	674.28
12/31/20	PROSPECT ELECTRIC COMPANY	43,054.00
12/31/20	PURPLE COMMUNICATIONS INC	90.00
12/31/20	ROBERT E HEITZ	4,692.00
12/31/20	SOUND INCORPORATED	241.00
12/31/20	STEPHANIE R EIDE	135.00
12/31/20	TERRACE SUPPLY COMPANY	84.85
12/31/20	THOMAS G MOORE	1,200.00
12/31/20	TIMOTHY HARTE	1,200.00
12/31/20	TSA CONSULTING GROUP INC	1,067.13
12/30/20	ALANA DION	263.92
12/30/20	ALLEGRO APPAREL & PLAQUES LLC	155.00
12/30/20	ALPHA BAKING CO INC	379.96
12/30/20	AMERICAN ELECTRIC CONSTRUCTION	11,030.00
12/30/20	ANUSHA JAYAPRAKASH	458.76
12/30/20	ARAMARK UNIFORM SERVICES INC	505.70
12/30/20	ARLINGTON HEIGHTS FORD INC	213.22
12/30/20	ASSURED HEALTHCARE	10,716.00
12/30/20	AT&T	218.08
12/30/20	AT&T	9,901.44
12/30/20	LEE AUTO PART-BUMPER TO BUMPER	7.78
12/30/20	BLICK ART MATERIALS LLC	1,143.60
12/30/20	BOB'S DAIRY SERVICES	1,938.87
12/30/20	BSN SPORTS LLC	208.80
12/30/20	CHEMCRAFT INDUSTRIES INC	2,425.00
12/30/20	CHRISTOPHER JAMES ORIGER	222.00
12/30/20	CINTAS CORP	252.95
12/30/20	COMCAST CORPORATION	4,400.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 19, 2020 - January 1, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/30/20	COMMONWEALTH EDISON CO	20.77
12/30/20	COOK COUNTY CLERK	10.00
12/30/20	DANIELA VANESSA UGALDE	131.96
12/30/20	DISH NETWORK	53.04
12/30/20	EAGLE CONCRETE INC	14,670.00
12/30/20	EKLUND CONSULTING LLC	1,125.00
12/30/20	ELIZABETH J JAMNIK	242.96
12/30/20	EMMANUEL BARRIOS	61.35
12/30/20	ERIKA HELLER	242.96
12/30/20	FENWICK HIGH SCHOOL	225.00
12/30/20	FOLLETT SCHOOL SOLUTIONS INC	121.19
12/30/20	FOURTH CLIFF ADVENTURE INC	841.48
12/30/20	FREMD HS PETTY CASH	480.34
12/30/20	GEORGE DAUMEN	131.96
12/30/20	GIANT STEPS IL INC	11,346.44
12/30/20	GORDON FOOD SERVICE INC	24,017.04
12/30/20	HEALTHCHECK360	7,295.02
12/30/20	HOME DEPOT USA INC	2,470.01
12/30/20	IALL PETE KHAN	2,129.88
12/30/20	IL MUSIC EDUCATION ASSOCIATION	410.00
12/30/20	RUSH TRUCK CENTER-HUNTLEY	76.94
12/30/20	HENNING BROTHERS	14.05
12/30/20	J J KELLER & ASSOCIATES INC	804.85
12/30/20	JENSEN'S PLUMBING & HEATING	48,835.00
12/30/20	JOHN J SPORE	136.06
12/30/20	JOHN PATRICK ROSENWINKEL	263.92
12/30/20	JOHNSON CONTROLS	273.00
12/30/20	JOHNSON FLOOR COMPANY INC	62,845.00
12/30/20	JOSTENS INC	215.47
12/30/20	JW PEPPER & SON INC	510.02
12/30/20	KARLA NUNEZ	152.92
12/30/20	KELLY CAVALIERI	575.96
12/30/20	KENNETH J VALENTI	5.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 19, 2020 - January 1, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/30/20	KENT AUTOMOTIVE	348.03
12/30/20	KRINAL THAKKAR	111.00
12/30/20	KRISHNA TEWARI	152.92
12/30/20	METROPOLITAN INDUSTRIES INC	875.00
12/30/20	MONARCH CONSTRUCTION CO	39,312.00
12/30/20	NAPA OF PALATINE-DUNDEE	329.65
12/30/20	LINDEN OAKS TUTORING SERVICES	520.00
12/30/20	NATASHA HANSEN	222.00
12/30/20	NEFF COMPANY	446.00
12/30/20	NEUCO INC	805.39
12/30/20	NEW CONNECTIONS ACADEMY	16,500.40
12/30/20	OFFICE DEPOT	35.23
12/30/20	OFFICE OF STATE FIRE MARSHAL	1,050.00
12/30/20	OLD TOWN PIZZA	86.50
12/30/20	ORIENTAL TRADING CO INC	70.10
12/30/20	PINNACLE TOWERS LLC	1,005.99
12/30/20	PITNEY BOWES INC	484.47
12/30/20	PITTSBURGH PAINTS	511.44
12/30/20	POMP'S TIRE SERVICE INC	619.30
12/30/20	PREMIER MECHANICAL INC	36,367.00
12/30/20	REBEL ATHLETICS	7,900.10
12/30/20	RICCARDO'S RESTAURANT	2,832.50
12/30/20	RICHARD H SINGLETARY	263.92
12/30/20	ROLLING MEADOWS HIGH SCHOOL	150.00
12/30/20	RONIKA JANDIAL-GILBERT	131.96
12/30/20	S & R SPORT	186.00
12/30/20	SANTO SPORT STORE	383.40
12/30/20	SARAH SCHADT	111.00
12/30/20	SAYALI PATANKAR	333.00
12/30/20	SCHOOL HEALTH SUPPLY CORP	111.40
12/30/20	SHAMOUN DAUDI	152.92
12/30/20	SOUTH CAMPUS INC	7,149.24
12/30/20	STANDARD INSURANCE COMPANY	92,357.20

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 19, 2020 - January 1, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/30/20	STREAMWOOD BEHAVIORAL HEALTH	120.00
12/30/20	SWANEL BEVERAGE INC	185.06
12/30/20	TRANE US INC	1,642.00
12/30/20	USA FIRE PROTECTION	2,484.00
12/30/20	VALERY RASHEL LOPEZ	152.92
12/30/20	VERIZON WIRELESS	41.01
12/30/20	VERIZON WIRELESS	76.02
12/30/20	VICARIOUS MULTIMEDIA	700.00
12/30/20	VILLAGE OF PALATINE	34,140.00
12/30/20	WAREHOUSE DIRECT INC	72.24
12/30/20	WILLIAM BRUCE	333.00
Total # ACH/Checks: 143		Total Amount: 1,209,385.61

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 2, 2021 - January 8, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/8/21	ACME TRUCK BRAKE & SUPPLY CO	132.53
1/8/21	ALEX LEIGH CENTER FOR AUTISM	6,667.78
1/8/21	AMERICAN TAXI DISPATCH INC	387.00
1/8/21	AMERICANEAGLE.COM	1,334.00
1/8/21	ARLYN DAY SCHOOL INC	7,196.86
1/8/21	CDW GOVERMNT INC	16,629.19
1/8/21	CENTRAL STATES BUS SALES INC	620.32
1/8/21	CHILEDATA INSTITUTE INC	17,020.20
1/8/21	COMPASS MINERALS AMERICA INC	1,926.27
1/8/21	CONDUENT HR CONSULTING LLC	987.75
1/8/21	CONNEXION	97.50
1/8/21	EASTER SEALS METROPOLITAN CHIC	30,014.70
1/8/21	GFL ENVIRONMENTAL SVCS USA INC	26.24
1/8/21	GO SOLUTIONS GROUP INC	419.65
1/8/21	IDLEWOOD ELECTRIC SUPPLY INC	1,487.15
1/8/21	IL HIGH SCHOOL ASSN	100.00
1/8/21	IRON MOUNTAIN INC	2,064.53
1/8/21	JOSEPH ACADEMY IN DES PLAINES	29,688.32
1/8/21	KAMMES AUTO & TRUCK REPAIR INC	450.00
1/8/21	KONE INC	543.93
1/8/21	MECOR INC	3,509.50
1/8/21	METRO TANK AND PUMP CO	1,050.00
1/8/21	MHC SOFTWARE INC	2,760.00
1/8/21	MINDSIGHT	4,975.00
1/8/21	MOBILE MINI INC	161.70
1/8/21	NICHOLAS & ASSOCIATES INC	2,749.00
1/8/21	PAPER SAVERS LLC	530.43
1/8/21	PARKLAND PREP ACADEMY INC.	13,174.42
1/8/21	PETROCHOICE LLC	291.34
1/8/21	RENEE J ERICKSON	109.11
1/8/21	SSCRMP- SECONDARY SCHOOL COOP	1,303,147.00
1/8/21	THE TOUCH PROS	1,800.00
1/8/21	THYSSENKRUPP ELEVATOR CORP	29,801.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 2, 2021 - January 8, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/8/21	VILLAGE OF HOFFMAN ESTATES	25,219.52
1/8/21	ZOOM VIDEO COMMUNICATIONS INC	990.00
1/7/21	AQUA PURE ENTERPRISES INC	131.89
1/7/21	ARAMARK UNIFORM SERVICES INC	206.30
1/7/21	AT&T	6,665.66
1/7/21	AVALON PETROLEUM COMPANY	15,660.00
1/7/21	AVANA-ELECTROTEK SALES & SERV	524.00
1/7/21	BRAND ADVANTAGE GROUP	103.07
1/7/21	BROADSTEP ACADEMY-ILLINOIS INC	4,207.67
1/7/21	BSN SPORTS LLC	1,645.70
1/7/21	CAMAE COLLINS	200.00
1/7/21	CAMELOT THERAPEUTIC DAY SCHOOL	10,480.68
1/7/21	CINTAS CORP	981.13
1/7/21	COMCAST CABLE	18.38
1/7/21	COMCAST CABLE	31.60
1/7/21	CONSTELLATION NEW ENERGY-GAS	32,771.63
1/7/21	DANIELLE MCCREADY	207.00
1/7/21	DIRECTOR'S ASSISTANT LLC	13,687.02
1/7/21	GORDON FOOD SERVICE INC	6,761.47
1/7/21	HERITAGE-CRYSTAL CLEAN	938.62
1/7/21	IALL PETE KHAN	309.98
1/7/21	INNOVATIONS ACADEMY	11,390.22
1/7/21	INTERPRENET LTD	220.00
1/7/21	INTERSTATE BATTERIES - NO CHGO	1,036.40
1/7/21	RUSH TRUCK CENTER-HUNTLEY	1,263.24
1/7/21	HENNING BROTHERS	35.85
1/7/21	KESHET DAY SCHOOL	9,181.98
1/7/21	KINSCH FLORAL MARKET	600.93
1/7/21	L&W SUPPLY CORPORATION	1,253.95
1/7/21	LAKE ZURICH RADIATOR & AC	148.62
1/7/21	MAJOR APPLIANCE SERVICE INC	305.27
1/7/21	MARYVILLE ACADEMY	15,887.92
1/7/21	METRO PREPARATORY SCHOOL	8,959.64

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 2, 2021 - January 8, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/7/21	MIDWEST TRANSIT EQUIPMENT INC	115.65
1/7/21	MIKE'S TOWING-AUTO & TRUCK RPR	1,070.00
1/7/21	MOHAWK STAMP COMPANY	27.54
1/7/21	NAPA OF PALATINE	39.10
1/7/21	NAPA OF PALATINE-DUNDEE	241.50
1/7/21	NEUCO INC	21.63
1/7/21	NICOLE SMULKSTYS	78.01
1/7/21	NORTHERN SUB SPEC ED DIS-NSSD	10,489.50
1/7/21	NORTHWEST COMMUNITY HOSPITAL	2,496.00
1/7/21	OFFICE DEPOT	137.18
1/7/21	PALATINE TRUE VALUE	12.98
1/7/21	PAYPAL INC	54.10
1/7/21	PITTSBURGH PAINTS	100.00
1/7/21	POMP'S TIRE SERVICE INC	784.38
1/7/21	PUBLIC HLTH INST OF METRO CHGO	400.00
1/7/21	SCHNEIDER ELECTRIC	1,037.00
1/7/21	SCHOOL HEALTH SUPPLY CORP	1,820.81
1/7/21	SCHOOL SPECIALTY INC	78.99
1/7/21	SENTRY SECURITY LLC	310.40
1/7/21	STETSON SCHOOL	17,999.81
1/7/21	SWANEL BEVERAGE INC	3,455.97
1/7/21	THE ATHLETIC EQUIPMENT SOURCE	819.00
1/7/21	THE CABLE COMPANY	139.00
1/7/21	THE COVE SCHOOL INC	9,762.20
1/7/21	TRANE US INC	1,896.00
1/7/21	ULTIMATE PLUMBING SUPPLY	54.17
1/7/21	VALERIE J OKRASINSKI	70.16
1/7/21	VERIZON WIRELESS	2,900.16
1/7/21	VILLAGE OF PALATINE	13.00
1/7/21	VILLAGE OF PALATINE	34,325.00
1/7/21	VILLAGE OF PALATINE	3,447.00
1/7/21	VILLAGE OF SCHAUMBURG	1,416.32
1/7/21	VIRTUAL CONNECTIONS ACADEMY	8,109.64

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 2, 2021 - January 8, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/7/21	WAREHOUSE DIRECT INC	60.19
1/7/21	INTRADO LIFE & SAFETY INC	1,500.00
Total # ACH/Checks: 101		Total Amount: 1,759,160.55

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 9, 2021 - January 15, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/15/21	ACME TRUCK BRAKE & SUPPLY CO	67.89
1/15/21	ACTIVE ELECTRICAL SUPPLY CO	492.00
1/15/21	ANDERSON LOCK COMPANY LTD	159.10
1/15/21	APPLE INC-ED SALES	250.00
1/15/21	ARLINGTON POWER EQUIPMENT	47.00
1/15/21	ARONSON & ASSOCIATES LTD	1,282.50
1/15/21	AXESS TRANSPORTATION	1,572.00
1/15/21	BATTERIES PLUS-490 SCHAUMBURG	130.80
1/15/21	BENJAMIN J WALL	62.90
1/15/21	BIGSIGNS.COM INC	1,786.40
1/15/21	BRUCKER COMPANY	4,745.70
1/15/21	CCMSI	16,553.93
1/15/21	CENTRAL STATES BUS SALES INC	949.63
1/15/21	CONNEXION	6,806.30
1/15/21	COPENHAVER CONSTRUCTION INC	39,813.05
1/15/21	DAVID R WOITAS	61.93
1/15/21	FAST GEEKZ COMPUTER REPAIR LLC	384.96
1/15/21	FRANCZEK PC	18,750.88
1/15/21	GET FRESH PRODUCE INC	490.67
1/15/21	GORDON FLESCH COMPANY INC	756.81
1/15/21	H-O-H WATER TECHNOLOGY INC	435.65
1/15/21	IL HIGH SCHOOL ASSN	1,800.00
1/15/21	JONES SCHOOL SUPPLY CO INC	41.85
1/15/21	K & M PRINTING INC	60.00
1/15/21	LASER PRO CO INC	1,105.16
1/15/21	MECOR INC	218.13
1/15/21	MUSIC & ARTS	135.00
1/15/21	PADDOCK PUBLICATIONS INC	64.80
1/15/21	QUILL CORPORATION	656.94
1/15/21	RA ADAMS ENTERPRISES INC	394.25
1/15/21	RED WING SHOE CO	1,718.15
1/15/21	ROSE PEST SOLUTIONS	250.00
1/15/21	ROSE PEST SOLUTIONS	126.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 9, 2021 - January 15, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/15/21	RUSSO POWER EQUIPMENT	833.00
1/15/21	SNAP-ON INDUSTRIAL	45,406.85
1/15/21	STANDARD INDUST & AUTO EQPMT	2,305.00
1/15/21	TERRACE SUPPLY COMPANY	179.81
1/15/21	VILLAGE OF HOFFMAN ESTATES	110.00
1/15/21	VILLAGE OF HOFFMAN ESTATES	5,806.50
1/15/21	VILLAGE OF HOFFMAN ESTATES	1,228.44
1/15/21	WHITTED TAKIFF LLC	5,066.75
1/15/21	WORKPLACE SOLUTIONS LLC	3,278.88
1/14/21	3D MOLECULAR DESIGNS LLC	801.10
1/14/21	A PARTS WAREHOUSE LLC	128.00
1/14/21	ADVANCED DISPOSAL CHICAGO	3,999.35
1/14/21	AETNA PLYWOOD INC	4,773.66
1/14/21	ALLIED BENEFIT SYSTEMS INC	334.65
1/14/21	ALPHA BAKING CO INC	600.06
1/14/21	ALTORFER INDUSTRIES INC	2,421.00
1/14/21	APPLIED MECHANICAL SALES INC	1,690.00
1/14/21	AQUARIUM ADVENTURES + PETLAND	140.00
1/14/21	ARAMARK UNIFORM SERVICES INC	230.05
1/14/21	ARIJ H AHMED	111.00
1/14/21	ARLINGTON HEIGHTS FORD INC	239.70
1/14/21	AT&T	93.98
1/14/21	ROCKFORD PUBLIC SCHOOL DIST205	35.00
1/14/21	BIO-RAD LABORATORIES INC	1,393.36
1/14/21	BLICK ART MATERIALS LLC	254.28
1/14/21	BMO MASTERCARD	52,164.73
1/14/21	BOB'S DAIRY SERVICES	8,919.28
1/14/21	BRANDON KASE	39.79
1/14/21	BSN SPORTS LLC	2,298.23
1/14/21	BUCK BROTHERS INC	11.94
1/14/21	BURRIS EQUIPMENT CO	406.04
1/14/21	BUSINESS PROFESSIONALS OF AMER	31.00
1/14/21	CARLOS MORALES	108.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 9, 2021 - January 15, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/14/21	CARROLL SEATING COMPANY	2,013.00
1/14/21	CINTAS CORP	1,194.45
1/14/21	CLEAN MAT'ERS	1,757.24
1/14/21	COMCAST CABLE	103.48
1/14/21	COMCAST CORPORATION	4,400.00
1/14/21	DEMCO INC	343.75
1/14/21	DISCOVERY BENEFITS	2,337.50
1/14/21	DON JOHNSTON INC	1,282.50
1/14/21	COMMUNITY HIGH SCHOOL DIST 99	225.00
1/14/21	ED GRASSEL	200.00
1/14/21	ELISE MATHEWS	131.96
1/14/21	FEDERAL EXPRESS CORP	171.79
1/14/21	FOX VALLEY FIRE & SAFETY CO	93.00
1/14/21	GORDON FOOD SERVICE INC	34,323.60
1/14/21	GRAINGER INC	454.74
1/14/21	GREAT LAKES COCA-COLA DISTRIB	650.50
1/14/21	HITHA UDAY	131.96
1/14/21	HOME DEPOT USA INC	882.13
1/14/21	HUMA RASHID	131.96
1/14/21	IALL PETE KHAN	339.98
1/14/21	IL CONGRESSIONAL DEBATE ASSN	96.00
1/14/21	IL STATE POLICE	10,000.00
1/14/21	ILLINOIS BACKFLOW TESTING	1,200.00
1/14/21	INFRARED INSPECTIONS INC	6,975.00
1/14/21	INGRAM BOOK GROUP LLC	143.79
1/14/21	RUSH TRUCK CENTER-HUNTLEY	443.76
1/14/21	ARETELABS	70.00
1/14/21	JACOB CUSTER	111.00
1/14/21	JESSICA SMALL	222.00
1/14/21	JML OVERHEAD DOOR INC	304.00
1/14/21	JOHNSON CONTROLS	900.00
1/14/21	JORGE MOTA	200.00
1/14/21	JOSTENS INC	12.98

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 9, 2021 - January 15, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/14/21	JW PEPPER & SON INC	934.32
1/14/21	KAITLYN REMIAN	131.96
1/14/21	KEEPER GOALS	8,240.00
1/14/21	KENT AUTOMOTIVE	63.80
1/14/21	KRINAL THAKKAR	111.00
1/14/21	LOYOLA ACADEMY	300.00
1/14/21	MASTER HITCH INC	263.85
1/14/21	MEGHNA DASGUPTA	222.00
1/14/21	MENARDS-HANOVER PARK	15.19
1/14/21	MICHAEL SAUBERT JR	222.00
1/14/21	MICHAEL T O'DONOGHUE	63.31
1/14/21	MIKE'S TOWING-AUTO & TRUCK RPR	1,177.00
1/14/21	MOHAWK STAMP COMPANY	33.04
1/14/21	MOOMAL KHAN	111.00
1/14/21	MUNCHS SUPPLY CO INC	103.79
1/14/21	NAOMI SARAIYA	111.00
1/14/21	NAPA OF PALATINE-DUNDEE	827.48
1/14/21	NATIONWIDE MEDICAL-SURGICAL	4,996.79
1/14/21	NATL ASSN - COLLEGE ADMISSION	562.50
1/14/21	NICOR GAS	29.58
1/14/21	NORTHEASTERN IL UNIVERSI	36,605.40
1/14/21	OFFICE DEPOT	361.33
1/14/21	PALATINE TRUE VALUE	16.17
1/14/21	PATRICK BROMLEY	222.00
1/14/21	PAUL NAGEL	300.00
1/14/21	PODS ENTERPRISES	209.98
1/14/21	PORTER PIPE & SUPPLY CO INC	58.23
1/14/21	PRAXAIR DISTRIBUTION INC	71.00
1/14/21	PYRAMID SCHOOL PRODUCTS	203.25
1/14/21	QUINLAN & FABISH MUSIC COMPANY	2,261.00
1/14/21	RALPH TOOREN	193.00
1/14/21	RAPTOR TECHNOLOGIES LLC	570.00
1/14/21	RIVEREDGE HOSPITAL	180.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 9, 2021 - January 15, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/14/21	RONIKA JANDIAL-GILBERT	131.96
1/14/21	ROOSEVELT UNIV	37,212.00
1/14/21	SAMANTHA KUBOTA	111.00
1/14/21	SAMANTHA NGUYEN	111.00
1/14/21	SANTO SPORT STORE	347.60
1/14/21	SCHNEIDER ELECTRIC	596.00
1/14/21	SCHOOL HEALTH SUPPLY CORP	163.28
1/14/21	SCHUTT RECONDITIONING	112.00
1/14/21	SECURITY BUILDERS SUPPLY CO	340.00
1/14/21	SHARON MCCOY	99.55
1/14/21	SID HARVEY-CHICAGO	119.00
1/14/21	SPORTS IMPORTS INC	299.75
1/14/21	STEVE PAULTER	78.50
1/14/21	STREAMWOOD BEHAVIORAL HEALTH	340.00
1/14/21	SWANEL BEVERAGE INC	920.93
1/14/21	T-MOBILE USA INC	1,000.00
1/14/21	TAYYABA ALI	111.00
1/14/21	THE ATHLETIC EQUIPMENT SOURCE	337.00
1/14/21	THE CENTER:RESOURCES FOR TEACH	7,620.00
1/14/21	THOMAS SCIENTIFIC LLC	393.38
1/14/21	TRANE US INC	567.50
1/14/21	ULTIMATE PLUMBING SUPPLY	1,846.98
1/14/21	UNITED PARCEL SERVICE	500.00
1/14/21	VERIZON WIRELESS	38.01
1/14/21	VERIZON WIRELESS	114.03
1/14/21	VILLAGE OF PALATINE	17,070.00
1/14/21	VISION SERVICE PLAN	8,995.15
1/14/21	WAREHOUSE DIRECT INC	267.90
1/14/21	WASTE MANAGEMENT OF ILLINOIS	151.82
1/14/21	WEST PUBLISHING CO	1,857.90
Total # ACH/Checks: 162		Total Amount: 461,081.09