

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 13, 2021 - February 19, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/19/21	A MESSE SUPPLY CORP	444.00
2/19/21	ACCURATE OFFICE SUPPLY	36.48
2/19/21	BENJAMIN J WALL	133.31
2/19/21	CASSANDRA STRINGS INC	100.93
2/19/21	CDW GOVERMNT INC	6,274.86
2/19/21	CENTRAL STATES BUS SALES INC	3,259.96
2/19/21	COLFAX WELDING & FABRICATING	82.22
2/19/21	COMPASS MINERALS AMERICA INC	1,691.75
2/19/21	CONNEXION	1,060.68
2/19/21	CONSTELLATION NEW ENERGY INC	162,789.74
2/19/21	FASTSIGNS OF SCHAUMBURG	36.00
2/19/21	GET FRESH PRODUCE INC	268.16
2/19/21	GORDON FLESCH COMPANY INC	1,546.96
2/19/21	H-O-H WATER TECHNOLOGY INC	435.65
2/19/21	IDLEWOOD ELECTRIC SUPPLY INC	1,005.43
2/19/21	IL HIGH SCHOOL ASSN	200.00
2/19/21	JC LICHT LLC	22.38
2/19/21	JOHNSON FLOOR COMPANY INC	8,893.00
2/19/21	KAESER COMPRESSORS INC	2,433.57
2/19/21	LARSON EQUIP & FURNITURE CO	55,807.00
2/19/21	LRP PUBLICATIONS	329.50
2/19/21	MAJECO INC	243.10
2/19/21	MINDSIGHT	4,975.00
2/19/21	NASCO	70.40
2/19/21	PETROCHOICE LLC	340.55
2/19/21	PROSPECT ELECTRIC COMPANY	97,184.00
2/19/21	QUILL CORPORATION	201.96
2/19/21	RED WING SHOE CO	1,353.42
2/19/21	ROSE PEST SOLUTIONS	125.00
2/19/21	SPEAR CORPORATION	3,069.60
2/19/21	SUNRISE SOUTHWEST LLC	1,324.97
2/19/21	SWEETWATER-MUSIC TECHNOLOGY	1,956.25
2/18/21	AETNA PLYWOOD INC	1,312.81
2/18/21	AQUA PRODUCTS K C	351.25
2/18/21	AQUARIUM ADVENTURES + PETLAND	140.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/18/21	ARAMARK UNIFORM SERVICES INC	230.05
2/18/21	ARCON ASSOCIATES INC	75,872.72
2/18/21	ARLINGTON HEIGHTS FORD INC	91.74
2/18/21	AT&T	4,993.01
2/18/21	LEE AUTO PART-BUMPER TO BUMPER	199.00
2/18/21	BADMINTON WAREHOUSE	600.00
2/18/21	BLICK ART MATERIALS LLC	343.39
2/18/21	BMO MASTERCARD	50,775.28
2/18/21	BRIT BENDING	44.00
2/18/21	BSN SPORTS LLC	7,708.47
2/18/21	BUFFALO GROVE HIGH SCHOOL	225.00
2/18/21	CARGILL INCORPORATED	2,085.34
2/18/21	CHAD BAUER	50.75
2/18/21	CINTAS CORP	302.57
2/18/21	CLEVER PROTOTYPES LLC	299.00
2/18/21	COMCAST CORPORATION	4,400.00
2/18/21	COMMONWEALTH EDISON CO	36.11
2/18/21	CRYSTAL LAKE COMM CONS DIST 47	215.00
2/18/21	DEMCO INC	499.90
2/18/21	ERIKA PROUZA	42.00
2/18/21	ESPOSITO PIANO SERVICE	184.00
2/18/21	FLINN SCIENTIFIC INC	1,178.95
2/18/21	FREMD HS PETTY CASH	216.69
2/18/21	GORDON FOOD SERVICE INC	314.52
2/18/21	HARPER AREA ART SHOW	48.00
2/18/21	HOME DEPOT USA INC	2,648.20
2/18/21	IALL PETE KHAN	4,196.73
2/18/21	INGRAM BOOK GROUP LLC	24.16
2/18/21	INTERSTATE BATTERIES - NO CHGO	1,284.36
2/18/21	RUSH TRUCK CENTER-HUNTLEY	1,117.79
2/18/21	JACQUELINE A RHEW LCPC LTD	350.00
2/18/21	JOHNSBURG COMM UNIT SCH DIS 12	225.00
2/18/21	JOHNSON CONTROLS	722.66
2/18/21	JOSTENS INC	703.90
2/18/21	KENT AUTOMOTIVE	345.63

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/18/21	LANGUAGE LINE SERVICES INC	813.12
2/18/21	LINCOLN AQUATICS	4,804.77
2/18/21	LINCOLN-WAY COMMITY HS DIST 210	200.00
2/18/21	LISA HAGENBUCH	51.55
2/18/21	LONNIE D NORWOOD JR	75.00
2/18/21	LUIS LOOR JR	34.00
2/18/21	MF ATHLETIC CO INC	2,395.00
2/18/21	MICHAEL T O'DONOGHUE	336.09
2/18/21	MIDWEST TRANSIT EQUIPMENT INC	1,485.47
2/18/21	MIKE'S TOWING-AUTO & TRUCK RPR	905.00
2/18/21	MONARCH CONSTRUCTION CO	192,338.00
2/18/21	NAPA OF PALATINE-DUNDEE	242.57
2/18/21	PALATINE TRUE VALUE	68.42
2/18/21	PORTER PIPE & SUPPLY CO INC	1,743.00
2/18/21	RAPTOR TECHNOLOGIES LLC	570.00
2/18/21	S&S WORLDWIDE INC	155.97
2/18/21	SCHAUMBURG HS PETTY CASH	94.85
2/18/21	SCHOOL DIST 54	4,428.00
2/18/21	PALOS SPORTS INC	117.90
2/18/21	SCHOOL HEALTH SUPPLY CORP	296.77
2/18/21	SERVICE WITH A SMILE	695.53
2/18/21	SIGNS BY TOMORROW	45.00
2/18/21	STREAMWOOD BEHAVIORAL HEALTH	100.00
2/18/21	STUCKEY CONSTRUCTION CO INC	4,735.00
2/18/21	SWANEL BEVERAGE INC	299.04
2/18/21	T-MOBILE USA INC	1,000.00
2/18/21	T-MOBILE USA INC	483.00
2/18/21	TAMMY HAMAN	39.65
2/18/21	TECHNOLOGY CTR OF DUPAGE	3,916.24
2/18/21	THE CABLE COMPANY	897.00
2/18/21	THOR GUARD INC	500.00
2/18/21	TYLER MICHIE	286.33
2/18/21	ULTIMATE PLUMBING SUPPLY	258.82
2/18/21	VERIZON WIRELESS	38.01
2/18/21	VILLAGE OF PALATINE	1,608.90

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/18/21	VILLAGE OF SCHAUMBURG	13,511.66
2/18/21	COMMUNITY UNIT SCHOOL DIST 200	200.00
2/18/21	XPERIENCE CHICAGO LLC	700.00
2/18/21	ZORO TOOLS INC	230.25
Total # ACH/Checks: 109		Total Amount: 762,773.72

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/26/21	ACME TRUCK BRAKE & SUPPLY CO	54.52
2/26/21	ACTIVE ELECTRICAL SUPPLY CO	175.00
2/26/21	ALBOUM & ASSOC TRANSLATION SVC	2,359.42
2/26/21	ALEX LEIGH CENTER FOR AUTISM	2,335.34
2/26/21	AXESS TRANSPORTATION	1,554.00
2/26/21	BILL FRITZ SPORTS CORP	4,488.00
2/26/21	BIO CORPORATION	77.80
2/26/21	BRITTANY R MENDOZA	2,346.00
2/26/21	CASSANDRA STRINGS INC	2,250.00
2/26/21	CDW GOVERMNT INC	784.00
2/26/21	CENTRAL STATES BUS SALES INC	647.85
2/26/21	CHILED A INSTITUTE INC	18,609.17
2/26/21	CITICARE TRANSPORTATION	592.00
2/26/21	DIRECT FITNESS SOLUTIONS LLC	2,425.00
2/26/21	EASTER SEALS METROPOLITAN CHIC	16,373.76
2/26/21	EDGENUITY INC	3,372.00
2/26/21	EUROPEAN SPORTS	252.00
2/26/21	GET FRESH PRODUCE INC	2,676.87
2/26/21	GOODWAY TECHNOLOGIES CORP	804.19
2/26/21	GORDON FLESC H COMPANY INC	2,694.17
2/26/21	H-O-H WATER TECHNOLOGY INC	101.65
2/26/21	IDLEWOOD ELECTRIC SUPPLY INC	632.08
2/26/21	IL HIGH SCHOOL ASSN	220.00
2/26/21	IL PRINCIPALS ASSOCIATION	649.00
2/26/21	JC LICHT LLC	364.14
2/26/21	JOHN TOWNER	250.00
2/26/21	JOSHUA A BARRAS PHD PC	2,500.00
2/26/21	KENDRA L LETZEL	1,600.00
2/26/21	KONE INC	740.00
2/26/21	LASER PRO CO INC	1,688.47
2/26/21	LITTLE CITY FOUNDATION	12,931.68
2/26/21	MARKLUND CHILDREN'S HOME	7,436.52
2/26/21	MECOR INC	2,624.87
2/26/21	METRO DOOR & DOCK INC	371.25
2/26/21	MOBILE MINI INC	161.70
2/26/21	NORTHWEST SUB SPECIAL ED ORG	6,600.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/26/21	ALL AMER SPORTS CORP - RIDDELL	6,061.73
2/26/21	ROSE PEST SOLUTIONS	250.00
2/26/21	SPRING-ALIGN OF PALATINE INC	131.62
2/26/21	SSCRMP- SECONDARY SCHOOL COOP	1,000.00
2/26/21	THE FITNESS CONNECTION	750.00
2/26/21	TRIMARK-MARLINN LLC	3,135.50
2/26/21	TSA CONSULTING GROUP INC	1,070.47
2/26/21	UNITY SCHOOL BUS PARTS	1,909.73
2/26/21	VISUAL IMAGE PHOTOGRAPHY INC	95.00
2/26/21	WAIST UP IMPRINTED SPORTSWEAR	828.00
2/25/21	3D MOLECULAR DESIGNS LLC	957.82
2/25/21	A PARTS WAREHOUSE LLC	592.88
2/25/21	ABIGAIL KOTT	100.00
2/25/21	AIR-RITE HEATING & COOLING INC	14,296.00
2/25/21	ALANA DION	416.84
2/25/21	ALL TILE INC	450.90
2/25/21	ALPHA BAKING CO INC	1,820.97
2/25/21	ANNE FONG	100.00
2/25/21	AQUA PURE ENTERPRISES INC	608.93
2/25/21	ARAMARK UNIFORM SERVICES INC	230.05
2/25/21	ARLINGTON HEIGHTS LANES INC	988.00
2/25/21	ASSURED HEALTHCARE	7,994.25
2/25/21	AT&T	297.46
2/25/21	AT&T	9,911.17
2/25/21	AVALON PETROLEUM COMPANY	13,688.00
2/25/21	BERLANDS HOUSE OF TOOLS INC	518.48
2/25/21	BIO-RAD LABORATORIES INC	102.75
2/25/21	BLICK ART MATERIALS LLC	848.00
2/25/21	BMO MASTERCARD	11,309.62
2/25/21	BOB'S DAIRY SERVICES	7,293.58
2/25/21	BSN SPORTS LLC	1,400.67
2/25/21	BURLINGTON ENGLISH INC	4,800.00
2/25/21	BURRIS EQUIPMENT CO	291.84
2/25/21	CARGILL INCORPORATED	6,067.17
2/25/21	CAROLINA BIOLOGICAL SUPPLY CO	284.70
2/25/21	CARROLL SEATING COMPANY	1,720.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/25/21	CELESTE GROSSI	60.70
2/25/21	CHAIN O'LAKES TRANSPORTATION	1,320.00
2/25/21	CHEMCRAFT INDUSTRIES INC	5,688.90
2/25/21	CAMELOT THERAPEUTIC DAY SCHOOL	3,730.46
2/25/21	CHRISTOPHER J O'HARA	100.00
2/25/21	CHRISTOPHER JAMES ORIGER	506.88
2/25/21	CINTAS CORP	1,400.94
2/25/21	DAVID M GRABAREK	80.00
2/25/21	DEBRA RYAN	68.60
2/25/21	DEMCO INC	721.26
2/25/21	DON'S WORLD OF SPORTS INC	3,058.50
2/25/21	ELITE SPORTSWEAR	3,139.95
2/25/21	ELIZABETH J JAMNIK	506.88
2/25/21	ERIKA HELLER	263.92
2/25/21	FLINN SCIENTIFIC INC	145.10
2/25/21	FOLLETT SCHOOL SOLUTIONS INC	308.88
2/25/21	GLENBROOK SOUTH HIGH SCHOOL	200.00
2/25/21	GORDON FOOD SERVICE INC	609.16
2/25/21	GROSSINGER CHEVROLET	327.18
2/25/21	HARVARD HIGH SCHOOL	275.00
2/25/21	HEALTHCHECK360	6,625.02
2/25/21	HIGH 5 PRINTWEAR	524.05
2/25/21	HOME DEPOT USA INC	1,842.98
2/25/21	HOMEWOOD-FLOSSMOOR HS	360.00
2/25/21	IALL PETE KHAN	1,719.90
2/25/21	IL CONGRESSIONAL DEBATE ASSN	36.00
2/25/21	IL MUSIC EDUCATION ASSOCIATION	2,085.00
2/25/21	INGRAM BOOK GROUP LLC	133.62
2/25/21	LIBRARIES FIRST	2,207.73
2/25/21	INNOVATIONS ACADEMY	10,757.43
2/25/21	INTERSTATE BATTERIES - NO CHGO	8.80
2/25/21	RUSH TRUCK CENTER-HUNTLEY	1,942.22
2/25/21	IRENE CONGDON	65.00
2/25/21	HENNING BROTHERS	98.20
2/25/21	J J KELLER & ASSOCIATES INC	269.35
2/25/21	JACKIE BROWN	253.45

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/25/21	JENNIFER TOMKINS	113.25
2/25/21	JOHN PATRICK ROSENWINKEL	374.92
2/25/21	JOHNSON CONTROLS	809.48
2/25/21	JOSTENS INC	872.93
2/25/21	JW PEPPER & SON INC	307.05
2/25/21	KATHLEEN HAZEN	112.75
2/25/21	KELLY CAVALIERI	263.92
2/25/21	KEN GEDGAUD	43.20
2/25/21	KENT AUTOMOTIVE	168.70
2/25/21	KESTNER MEDIA PRODUCTION	470.00
2/25/21	KEVIN J MULQUEENY	135.94
2/25/21	ADOLPH KIEFER & ASSOC LLC	230.50
2/25/21	KUTA SOFTWARE LLC	620.00
2/25/21	LAUREN LOMBARDO	700.00
2/25/21	LEARNING TECHNOLOGY CENTER	25.00
2/25/21	LINE-X OF NORTHERN IL	300.00
2/25/21	LOCKPORT HIGH SCHOOL	175.00
2/25/21	MANISH JAIN	40.00
2/25/21	MARIA C GUTIERREZ-RUETZ	400.00
2/25/21	METRO PREPARATORY SCHOOL	8,959.64
2/25/21	MF ATHLETIC CO INC	60.00
2/25/21	MICHAEL LAWTON	100.00
2/25/21	MICHAEL T O'DONOGHUE	94.10
2/25/21	MIDWEST PRINCIPALS CENTER	880.00
2/25/21	MSC INDUSTRIAL SUPPLY	1,893.08
2/25/21	MUNCHS SUPPLY CO INC	59.31
2/25/21	MUNDELEIN HIGH SCHOOL	125.00
2/25/21	NAPA OF PALATINE	1,561.84
2/25/21	NAPA OF PALATINE-DUNDEE	1,007.85
2/25/21	NATASHA HANSEN	222.00
2/25/21	NICOLETTE FITZPATRICK	67.75
2/25/21	NORTHWEST COMMUNITY HOSPITAL	1,144.00
2/25/21	NORTHWEST COMMUNITY HOSPITAL	3,912.00
2/25/21	ORIENTAL TRADING CO INC	126.98
2/25/21	PAIGE DIRKES-JACKS	374.92
2/25/21	PINNACLE TOWERS LLC	1,005.99

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/25/21	PITTSBURGH PAINTS	125.00
2/25/21	POMP'S TIRE SERVICE INC	3,157.44
2/25/21	PYRAMID SCHOOL PRODUCTS	400.00
2/25/21	RICHARD H SINGLETARY	437.80
2/25/21	ROCKFORD BOARD OF EDUCATION	12,921.98
2/25/21	ROGNER'S TOWING AND RECOVERY	270.00
2/25/21	S & R SPORT	89.52
2/25/21	GREY HOUSE PUBLISHING INC	567.00
2/25/21	SARA CAREY	63.75
2/25/21	SARGENT WELCH	3,595.99
2/25/21	SAYALI PATANKAR	353.96
2/25/21	PALOS SPORTS INC	60.85
2/25/21	SHERWIN-WILLIAMS COMPANY	122.46
2/25/21	STETSON SCHOOL	19,342.17
2/25/21	STEVE WEISS MUSIC	437.60
2/25/21	TIMOTHY J DOWLING	444.00
2/25/21	ULTIMATE PLUMBING SUPPLY	107.45
2/25/21	VERIZON WIRELESS	270.44
2/25/21	VERIZON WIRELESS	440.14
2/25/21	VILLAGE OF PALATINE	18,620.00
2/25/21	WAREHOUSE DIRECT INC	474.95
2/25/21	COMMUNITY UNIT SCHOOL DIST 200	20.00
2/25/21	WILLIAM ARMS	131.00
2/25/21	XEROX CORP-EQUP ORDRS	2,556.12
2/25/21	ZORO TOOLS INC	175.36

Total # ACH/Checks: 169

Total Amount:

350,447.72

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 27, 2021 - March 5, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/5/21	ACCURATE OFFICE SUPPLY	495.13
3/5/21	ACTIVE ELECTRICAL SUPPLY CO	244.06
3/5/21	ALEX LEIGH CENTER FOR AUTISM	9,049.13
3/5/21	ALL-WAYS TRANSPORTATION INC	2,556.00
3/5/21	MARTIN IMPLEMENT	652.70
3/5/21	AMERICANEAGLE.COM	1,334.00
3/5/21	ANDERSON LOCK COMPANY LTD	498.50
3/5/21	BRUCKER COMPANY	290.00
3/5/21	CDW GOVERMNT INC	35,226.00
3/5/21	CENTRAL STATES BUS SALES INC	258.26
3/5/21	COMPASS MINERALS AMERICA INC	10,581.31
3/5/21	CONDUENT HR CONSULTING LLC	884.25
3/5/21	CONNEXION	119.55
3/5/21	DREISILKER ELEC MOTORS INC	241.63
3/5/21	FRANCZEK PC	37,399.71
3/5/21	GARVEY'S OFFICE PRODUCTS	3,330.00
3/5/21	GO SOLUTIONS GROUP INC	104.50
3/5/21	H-O-H WATER TECHNOLOGY INC	90.53
3/5/21	HALOGEN SUPPLY CO INC	3,143.85
3/5/21	HERITAGE-CRYSTAL CLEAN	561.85
3/5/21	IL HIGH SCHOOL ASSN	250.00
3/5/21	JOSEPH ACADEMY IN DES PLAINES	31,543.84
3/5/21	K & M PRINTING INC	140.00
3/5/21	MECOR INC	1,696.48
3/5/21	METRO TANK AND PUMP CO	1,526.00
3/5/21	MINDSIGHT	4,975.00
3/5/21	MINIPCR	334.00
3/5/21	MOBILE MINI INC	161.70
3/5/21	NEUCO INC	1,382.35
3/5/21	NEW HOPE ACADEMY LTD	8,532.90
3/5/21	NORTHWEST SUB SPECIAL ED ORG	305,815.00
3/5/21	OPTIMA PLUMBING SUPPLY LLC	260.40
3/5/21	PADDOCK PUBLICATIONS INC	170.10
3/5/21	PARKLAND PREP ACADEMY INC.	16,938.54
3/5/21	PASCO SCIENTIFIC	597.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/5/21	PATRICK J ABRAHAM	250.00
3/5/21	PETER J CAPRA	900.00
3/5/21	QUILL CORPORATION	106.81
3/5/21	RADI-LINK INC	539.00
3/5/21	RED WING SHOE CO	1,109.94
3/5/21	ALL AMER SPORTS CORP - RIDDELL	704.90
3/5/21	SCHOLASTIC INC	274.73
3/5/21	SNAP-ON INDUSTRIAL	689.40
3/5/21	TERRACE SUPPLY COMPANY	12.32
3/5/21	THE FITNESS CONNECTION	1,655.30
3/5/21	UNIQUE PRODUCTS	18.30
3/5/21	UNITY SCHOOL BUS PARTS	43.20
3/5/21	VERNIER SOFTWARE & TECHNOLOGY	3,963.55
3/5/21	VILLAGE OF HOFFMAN ESTATES	25,219.52
3/5/21	YASSILA D DELGADO	196.04
3/4/21	A PARTS WAREHOUSE LLC	456.00
3/4/21	ALEXIAN BROS BEHAVIORAL HEALTH	2,900.00
3/4/21	ALL TILE INC	473.25
3/4/21	ALPHA BAKING CO INC	590.83
3/4/21	AMER ASSN OF PHYSICS TEACHERS	160.00
3/4/21	ARAMARK UNIFORM SERVICES INC	230.05
3/4/21	ARLINGTON HEIGHTS LANES INC	380.00
3/4/21	ASSURED HEALTHCARE	3,234.75
3/4/21	AVALON PETROLEUM COMPANY	8,676.00
3/4/21	BLICK ART MATERIALS LLC	540.91
3/4/21	BR BLEACHERS INC	1,790.00
3/4/21	BSN SPORTS LLC	9,920.13
3/4/21	BURRIS EQUIPMENT CO	720.46
3/4/21	CAROLINA BIOLOGICAL SUPPLY CO	2,154.25
3/4/21	CENTRAL DISTRIBUTING CO INC	269.01
3/4/21	CHEMCRAFT INDUSTRIES INC	82.75
3/4/21	CINTAS CORP	1,323.45
3/4/21	COMCAST CABLE	31.60
3/4/21	COMCAST CABLE	50.02
3/4/21	COMMUNICATION SUPPLY CORP	207.50

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February 27, 2021 - March 5, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/4/21	CONSTELLATION NEW ENERGY-GAS	59,969.23
3/4/21	DEMCO INC	589.17
3/4/21	DOST VALUATION GROUP LTD	2,625.00
3/4/21	EPIC URGENT CARE PC	2,970.00
3/4/21	HP PRODUCTS CORPORATION	105.00
3/4/21	FLINN SCIENTIFIC INC	2,141.76
3/4/21	FORESTRY SUPPLIERS INC	313.08
3/4/21	FOX VALLEY FIRE & SAFETY CO	4,790.00
3/4/21	GIANT STEPS IL INC	14,588.28
3/4/21	GLOBAL EQUIPMENT COMPANY INC	704.48
3/4/21	GORDON FOOD SERVICE INC	38,969.74
3/4/21	GRAINGER INC	654.13
3/4/21	HARPER AREA ART SHOW	96.00
3/4/21	HOME DEPOT USA INC	951.99
3/4/21	HOMWOOD-FLOSSMOOR HS	240.00
3/4/21	HTP AMERICA INC	1,489.95
3/4/21	IL CONGRESSIONAL DEBATE ASSN	84.00
3/4/21	INGRAM BOOK GROUP LLC	1,124.28
3/4/21	RUSH TRUCK CENTER-HUNTLEY	7,239.77
3/4/21	JACKIE BROWN	166.41
3/4/21	JOHN C HUGHES	200.00
3/4/21	JOHNSON CONTROLS	1,695.00
3/4/21	JOSTENS INC	889.78
3/4/21	JW PEPPER & SON INC	180.93
3/4/21	KINSCH FLORAL MARKET	204.98
3/4/21	KNOWLEDGE MATTERS INC	1,295.00
3/4/21	LAUREN LOMBARDO	290.00
3/4/21	MAINE TOWNSHIP HS DISTRICT 207	100.00
3/4/21	MARYVILLE ACADEMY	14,170.20
3/4/21	MCCANN INDUSTRIES INC	130.54
3/4/21	MIDWEST FUEL INJECTION	1,861.31
3/4/21	MSC INDUSTRIAL SUPPLY	187.70
3/4/21	NAPA OF PALATINE-DUNDEE	482.70
3/4/21	NEW CONNECTIONS ACADEMY	21,214.80
3/4/21	NATIONAL SPEECH & DEBATE ASSOC	120.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 27, 2021 - March 5, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/4/21	OFFICE DEPOT	628.53
3/4/21	OWL HARDWOOD	571.21
3/4/21	PALATINE TRUE VALUE	101.90
3/4/21	PARTS TOWN LLC	485.54
3/4/21	PIZZA BELLA	54.76
3/4/21	RALPH HELM INC	54.58
3/4/21	ROCKLER WOODWORKING & HARDWARE	1,348.42
3/4/21	SANTO SPORT STORE	256.00
3/4/21	SCF PRODUCTS LLC	3,980.00
3/4/21	SCHOOL DIST 54	3,225.00
3/4/21	SOUTH CAMPUS INC	9,235.44
3/4/21	STANDARD INSURANCE COMPANY	90,474.81
3/4/21	STREAMWOOD BEHAVIORAL HEALTH	400.00
3/4/21	SWANEL BEVERAGE INC	1,729.72
3/4/21	TAPCO INC	824.76
3/4/21	THE CABLE COMPANY	570.00
3/4/21	THE COVE SCHOOL INC	13,248.70
3/4/21	THE WEEK PUBLICATIONS INC	149.00
3/4/21	VERIZON WIRELESS	2,888.95
3/4/21	VERIZON WIRELESS	40.94
3/4/21	VICARIOUS MULTIMEDIA	700.00
3/4/21	VILLAGE OF PALATINE	21,577.00
3/4/21	VILLAGE OF SCHAUMBURG	1,507.60
3/4/21	VIRTUAL CONNECTIONS ACADEMY	5,213.34
3/4/21	WARDS SCIENCE	90.77
3/4/21	WAREHOUSE DIRECT INC	275.46
3/4/21	WELDING INDUSTRIAL SUPPLY	22.35
3/4/21	INTRADO LIFE & SAFETY INC	500.00
3/4/21	WURTH USA INC	1,445.05

Total # ACH/Checks: 134

Total Amount:

895,693.28

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 6, 2021 - March 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/12/21	ACCURATE OFFICE SUPPLY	18.24
3/12/21	ACTIVE ELECTRICAL SUPPLY CO	70.86
3/12/21	ALCHEMY SECURITY LLC	89,970.00
3/12/21	ALRO STEEL CORPORATION	1,305.40
3/12/21	MARTIN IMPLEMENT	375.83
3/12/21	ARLYN DAY SCHOOL INC	10,479.68
3/12/21	BILL FRITZ SPORTS CORP	3,191.00
3/12/21	BRUCKER COMPANY	210.00
3/12/21	CASSANDRA STRINGS INC	441.79
3/12/21	CCMSI	43,056.84
3/12/21	CENTRAL STATES BUS SALES INC	1,838.41
3/12/21	CHAD H FALK	200.00
3/12/21	CITICARE TRANSPORTATION	2,394.00
3/12/21	COMPASS MINERALS AMERICA INC	8,881.92
3/12/21	CONNEXION	276.52
3/12/21	CPR CELL PHONE REPAIR	944.89
3/12/21	DISCOVERY BENEFITS	2,494.75
3/12/21	EASTER SEALS METROPOLITAN CHIC	15,996.72
3/12/21	EUROPEAN SPORTS	5,500.00
3/12/21	GALE-CENGAGE LEARNING	3,600.00
3/12/21	GET FRESH PRODUCE INC	2,305.87
3/12/21	H-O-H WATER TECHNOLOGY INC	435.65
3/12/21	HODGES LOZZI EISENHAMMER	527.88
3/12/21	IL HIGH SCHOOL ASSN	200.00
3/12/21	IRON MOUNTAIN INC	2,073.98
3/12/21	K & M PRINTING INC	397.50
3/12/21	LEARNWELL	1,197.00
3/12/21	MARKLUND CHILDREN'S HOME	7,849.66
3/12/21	MASTER TEACHER INC	21.00
3/12/21	MCMASTER-CARR SUPPLY CO	174.11
3/12/21	MECOR INC	3,100.68
3/12/21	NASCO	722.58
3/12/21	NEUCO INC	130.05
3/12/21	NICHOLAS & ASSOCIATES INC	61,751.33
3/12/21	PALATINE AREA CHAMBER OF	440.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 6, 2021 - March 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/12/21	PASCO SCIENTIFIC	985.00
3/12/21	PETROCHOICE LLC	6,681.08
3/12/21	QUILL CORPORATION	20.07
3/12/21	SCHNEIDER ELECTRIC	3,635.29
3/12/21	SCHOOL NURSE SUPPLY INC	69.20
3/12/21	SNAP-ON INDUSTRIAL	83.81
3/12/21	TERMINAL SUPPLY COMPANY	876.51
3/12/21	TERRACE SUPPLY COMPANY	111.44
3/12/21	TONY MEDINA	3,200.00
3/12/21	UNITY SCHOOL BUS PARTS	874.34
3/12/21	VILLAGE OF HOFFMAN ESTATES	5,200.32
3/12/21	VILLAGE OF HOFFMAN ESTATES	1,279.92
3/12/21	WAIST UP IMPRINTED SPORTSWEAR	4,675.44
3/12/21	WHITTED TAKIFF LLC	1,226.25
3/12/21	WORKPLACE SOLUTIONS LLC	3,278.88
3/11/21	ADVANCED DISPOSAL CHICAGO	4,263.67
3/11/21	ADVOCATE OCCUPATIONAL HEALTH	125.00
3/11/21	AETNA PLYWOOD INC	1,987.70
3/11/21	ALEENA QAZI	215.80
3/11/21	ALEXIAN BROS BEHAVIORAL HEALTH	1,780.00
3/11/21	ALLIED BENEFIT SYSTEMS INC	251.90
3/11/21	ALPHA BAKING CO INC	1,474.42
3/11/21	AMY DECKER	123.00
3/11/21	AMY STEPHAN	51.55
3/11/21	ANIXTER INC	349.00
3/11/21	AQUA PURE ENTERPRISES INC	848.93
3/11/21	ARAMARK UNIFORM SERVICES INC	230.05
3/11/21	ARCON ASSOCIATES INC	227,448.47
3/11/21	ARLINGTON HEIGHTS LANES INC	202.00
3/11/21	ASSURED HEALTHCARE	4,018.50
3/11/21	AT&T	5,649.32
3/11/21	AT&T	93.98
3/11/21	AUTO-JET MUFFLER CORP	1,579.25
3/11/21	AVALON PETROLEUM COMPANY	52,205.97
3/11/21	BIO-RAD LABORATORIES INC	174.91

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 6, 2021 - March 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/11/21	BMO MASTERCARD	30,771.51
3/11/21	BOB'S DAIRY SERVICES	10,152.56
3/11/21	BROADSTEP ACADEMY-ILLINOIS INC	4,912.74
3/11/21	BSN SPORTS LLC	6,016.12
3/11/21	CARGILL INCORPORATED	2,082.93
3/11/21	CHAIN O'LAKES TRANSPORTATION	1,155.00
3/11/21	CHARLES CITRANO	93.54
3/11/21	CAMELOT THERAPEUTIC DAY SCHOOL	14,223.78
3/11/21	CINTAS CORP	2,178.96
3/11/21	COMCAST CABLE	133.46
3/11/21	COMCAST CABLE	18.38
3/11/21	COMPUTER INFORMATION CONCEPTS	1,410.00
3/11/21	DAHME MECHANICAL INDUSTRIES IN	2,345.00
3/11/21	DANIEL LEE MOORE	100.00
3/11/21	DARYL SILBERMAN	100.00
3/11/21	E J WELCH CO INC	147.19
3/11/21	ELK GROVE BOWL INC	90.00
3/11/21	EMILY GARELLI	40.50
3/11/21	EVA FENG	169.65
3/11/21	FAST SIGNS OF ARLINGTON HTS	153.67
3/11/21	FOLLETT SCHOOL SOLUTIONS INC	56.18
3/11/21	GORDON FOOD SERVICE INC	15,060.25
3/11/21	GRAINGER INC	17.30
3/11/21	HARPER AREA ART SHOW	48.00
3/11/21	HOME DEPOT USA INC	1,199.09
3/11/21	HOMEWOOD-FLOSSMOOR HS	300.00
3/11/21	IALL PETE KHAN	139.99
3/11/21	IL HIGH SCHOOL ART EXHIBITION	570.00
3/11/21	ILLINOIS COACHES ASSOCIATION	65.00
3/11/21	INCCRRA	400.00
3/11/21	INGRAM BOOK GROUP LLC	587.81
3/11/21	INTERSTATE BATTERIES - NO CHGO	334.28
3/11/21	RUSH TRUCK CENTER-HUNTLEY	4,155.99
3/11/21	JASON HEATH	100.00
3/11/21	JIM'S SPIRIT WEAR	644.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 6, 2021 - March 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/11/21	JOSTENS INC	6.52
3/11/21	JUPITER STRING QUARTET	500.00
3/11/21	KARLA NUNEZ	215.80
3/11/21	KENT AUTOMOTIVE	1,340.31
3/11/21	KESHET DAY SCHOOL	18,052.47
3/11/21	LAXMI SANJANA R ADE	222.00
3/11/21	LINE-X OF NORTHERN IL	300.00
3/11/21	LYONS TWP HS DIST 204	100.00
3/11/21	MF ATHLETIC CO INC	80.00
3/11/21	MIDWEST TRANSIT EQUIPMENT INC	778.09
3/11/21	MIKE'S TOWING-AUTO & TRUCK RPR	690.00
3/11/21	MYERS TIRE SUPPLY	455.51
3/11/21	NAPA OF PALATINE-DUNDEE	1,852.05
3/11/21	NEENA DUPHARE	215.80
3/11/21	NEFF COMPANY	2,175.73
3/11/21	NEW TRIER HIGH SCHOOL	160.00
3/11/21	NICOR GAS	41.90
3/11/21	NICOR GAS	119.47
3/11/21	NILES WEST HIGH SCHOOL	225.00
3/11/21	NORTHEASTERN IL UNIVERSI	33,789.60
3/11/21	NATIONAL SPEECH & DEBATE ASSOC	180.00
3/11/21	OLD TOWN PIZZA	64.15
3/11/21	PALATINE TRUE VALUE	50.47
3/11/21	PAYPAL INC	54.10
3/11/21	POMP'S TIRE SERVICE INC	3,282.99
3/11/21	PRAXAIR DISTRIBUTION INC	73.33
3/11/21	RAFFERTY ARCHITECTS	182.00
3/11/21	RAVI MULYE	185.00
3/11/21	ROCKFORD BOARD OF EDUCATION	1,615.53
3/11/21	S & R SPORT	326.94
3/11/21	SCHOOL DIST 54	5,549.00
3/11/21	SELICIA HODGES	32.20
3/11/21	SENTRY SECURITY LLC	289.00
3/11/21	SHAMOUN DAUDI	215.80
3/11/21	SHERWIN-WILLIAMS COMPANY	49.08

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 6, 2021 - March 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/11/21	STREAMWOOD BEHAVIORAL HEALTH	160.00
3/11/21	SUPERIOR PAVING INC	56,496.93
3/11/21	SWANEL BEVERAGE INC	579.47
3/11/21	SYLVIE SALAZAR	115.00
3/11/21	THEODORE GIANNOPOULOS	71.53
3/11/21	WEST PUBLISHING CO	1,857.90
3/11/21	TOP NOTCH PROMOTIONS INC	1,213.08
3/11/21	TYLER IGIELSKI	74.00
3/11/21	VILLAGE OF PALATINE	18,425.00
3/11/21	VISION SERVICE PLAN	13,487.89
3/11/21	WARDS SCIENCE	71.79
3/11/21	WAREHOUSE DIRECT INC	980.23
3/11/21	XIMENA GOMEZ-RIOS	222.00
3/11/21	ZORO TOOLS INC	151.60
Total # ACH/Checks: 153		Total Amount: 875,194.25