

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

March 13, 2021 - March 19, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/19/21	ACCURATE OFFICE SUPPLY	331.81
3/19/21	ACTIVE ELECTRICAL SUPPLY CO	47.30
3/19/21	AIR CLEANING SPECIALISTS	443.95
3/19/21	AMERICAN TAXI DISPATCH INC	2,886.55
3/19/21	ARBOR SCIENTIFIC	373.63
3/19/21	BILL FRITZ SPORTS CORP	1,140.00
3/19/21	CDW GOVERMNT INC	6,238.67
3/19/21	CENTRAL STATES BUS SALES INC	459.44
3/19/21	CHILED A INSTITUTE INC	16,992.18
3/19/21	COMPASS MINERALS AMERICA INC	9,445.26
3/19/21	CONNEXION	768.93
3/19/21	CONSTELLATION NEW ENERGY INC	174,103.71
3/19/21	DIRECT FITNESS SOLUTIONS LLC	1,550.45
3/19/21	ESSCOE LLC	10,126.35
3/19/21	EUROPEAN SPORTS	420.00
3/19/21	GET FRESH PRODUCE INC	188.22
3/19/21	GFL ENVIRONMENTAL SVCS USA INC	52.48
3/19/21	HALOGEN SUPPLY CO INC	1,478.50
3/19/21	IDLEWOOD ELECTRIC SUPPLY INC	165.32
3/19/21	IL HIGH SCHOOL ASSN	895.00
3/19/21	STAGE SOUNDS LLC	250.00
3/19/21	LASER PRO CO INC	971.86
3/19/21	LITTLE CITY FOUNDATION	8,026.56
3/19/21	LRP PUBLICATIONS	215.00
3/19/21	MINDSIGHT	3,802.50
3/19/21	MOBILE MINI INC	161.70
3/19/21	MUSIC & ARTS	2,891.36
3/19/21	NEARPOD INC	4,480.00
3/19/21	NEUCO INC	535.50
3/19/21	PADDOCK PUBLICATIONS INC	191.10
3/19/21	RED WING SHOE CO	1,849.16
3/19/21	ROSE PEST SOLUTIONS	375.00
3/19/21	ROSE PEST SOLUTIONS	126.00
3/19/21	RUNCO OFFICE SUPPLY	59.74
3/19/21	SCHOLASTIC INC	478.02

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/19/21	SERVICE BUILDING MAINTENANCE	280.00
3/19/21	SHARPS COMPLIANCE INC	129.44
3/19/21	SUNRISE SOUTHWEST LLC	1,620.70
3/19/21	TSA CONSULTING GROUP INC	1,073.81
3/19/21	UNIQUE PRODUCTS	3,691.00
3/19/21	UNITY SCHOOL BUS PARTS	3,453.16
3/19/21	VARSITY BRANDS HOLDING CO INC	2,921.00
3/19/21	VILLAGE OF HOFFMAN ESTATES	1,013.27
3/18/21	3D MOLECULAR DESIGNS LLC	716.49
3/18/21	ACTION FENCE CONTRACTORS INC	56,890.77
3/18/21	AETNA PLYWOOD INC	544.94
3/18/21	ALEXIAN BROS BEHAVIORAL HEALTH	2,140.00
3/18/21	ANGELA GERGEN	764.11
3/18/21	AQUARIUM ADVENTURES + PETLAND	140.00
3/18/21	ARAMARK UNIFORM SERVICES INC	230.05
3/18/21	ARLINGTON HEIGHTS LANES INC	448.00
3/18/21	AT&T	4,993.23
3/18/21	AXESS TRANSPORTATION	4,166.00
3/18/21	BIO-RAD LABORATORIES INC	145.92
3/18/21	BMO MASTERCARD	41,028.31
3/18/21	BSN SPORTS LLC	15,686.34
3/18/21	CHICAGOLAND HUNTER SERVICE	424.20
3/18/21	CINTAS CORP	750.23
3/18/21	COMCAST CORPORATION	4,400.00
3/18/21	COMPASS HEALTH CENTER LLC	800.00
3/18/21	EDUCATION FRAMEWORK INC	24,766.50
3/18/21	ENABLING DEVICES	408.85
3/18/21	FOLLETT SCHOOL SOLUTIONS INC	130.40
3/18/21	FOX VALLEY FIRE & SAFETY CO	177.75
3/18/21	GORDON FOOD SERVICE INC	32,871.16
3/18/21	GRAINGER INC	97.56
3/18/21	HOME DEPOT USA INC	1,485.15
3/18/21	HOMWOOD-FLOSSMOOR HS	320.00
3/18/21	IALL PETE KHAN	2,909.82
3/18/21	INGRAM BOOK GROUP LLC	271.91

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/18/21	INNOVATIONS ACADEMY	9,702.78
3/18/21	RUSH TRUCK CENTER-HUNTLEY	786.12
3/18/21	JACKIE BROWN	130.32
3/18/21	JOHNSON CONTROLS	273.00
3/18/21	JOHNSTONE SUPPLY	52.90
3/18/21	JOSEPH D FOREMAN & CO	54.00
3/18/21	JOSTENS INC	2,843.51
3/18/21	JW PEPPER & SON INC	60.00
3/18/21	KARLA NUNEZ	152.92
3/18/21	KENT AUTOMOTIVE	222.41
3/18/21	LAKE PARK HIGH SCHOOL	175.00
3/18/21	LANGUAGE LINE SERVICES INC	800.90
3/18/21	LAXMI SANJANA R ADE	222.00
3/18/21	LINE-X OF NORTHERN IL	450.00
3/18/21	MCCANN INDUSTRIES INC	126.68
3/18/21	MEDCO SUPPLY CO	287.30
3/18/21	MEIKEM SUPPLY INC	162.50
3/18/21	MELISSA DATA CORP	2,730.00
3/18/21	MENARDS-HANOVER PARK	147.43
3/18/21	MF ATHLETIC CO INC	108.00
3/18/21	MIDWEST COLOR GUARD CIRCUIT	25.00
3/18/21	MIDWEST PRINCIPALS CENTER	660.00
3/18/21	MIKE'S TOWING-AUTO & TRUCK RPR	333.00
3/18/21	NEFF COMPANY	136.90
3/18/21	NEURORESTORATIVE	6,227.84
3/18/21	NEW APPROACH PRO SHOP	1,320.00
3/18/21	PITTSBURGH PAINTS	92.32
3/18/21	PODS ENTERPRISES	209.98
3/18/21	POMP'S TIRE SERVICE INC	12,859.42
3/18/21	PROWARE CO	416.10
3/18/21	QUIET GRAPHICS	399.71
3/18/21	SCHAUMBURG PARK DISTRICT	616.00
3/18/21	SCHAUMBURG PARK DISTRICT	2,263.75
3/18/21	SCHOOL DIST 54	1,604.00
3/18/21	SCHOOL HEALTH SUPPLY CORP	1,614.28

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/18/21	SENTRY SECURITY LLC	29.00
3/18/21	SID HARVEY-CHICAGO	975.80
3/18/21	T-MOBILE USA INC	1,000.00
3/18/21	THE CABLE COMPANY	464.44
3/18/21	LOU MALNATIS PIZZERIA	10.00
3/18/21	ULINE INC	106.13
3/18/21	ULTIMATE PLUMBING SUPPLY	878.79
3/18/21	VALERY RASHEL LOPEZ	152.92
3/18/21	VERIZON WIRELESS	38.01
3/18/21	VERIZON WIRELESS	536.92
3/18/21	VERIZON WIRELESS	298.28
3/18/21	VERIZON WIRELESS	76.02
3/18/21	VILLAGE OF PALATINE	11,967.76
3/18/21	VILLAGE OF SCHAUMBURG	13,511.66
3/18/21	WAREHOUSE DIRECT INC	108.31
3/18/21	WASTE MANAGEMENT OF ILLINOIS	161.84
3/18/21	WURTH USA INC	140.22
3/18/21	XIMENA GOMEZ-RIOS	222.00
Total # ACH/Checks: 123		Total Amount: 543,355.49

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/26/21	A BARR SALES INC	341.00
3/26/21	ARBOR SCIENTIFIC	2,221.02
3/26/21	BATTERIES PLUS-490 SCHAUMBURG	76.72
3/26/21	BRADLEY T REIBEL	113.00
3/26/21	CASSANDRA STRINGS INC	428.43
3/26/21	CENTRAL STATES BUS SALES INC	367.32
3/26/21	CONNEXION	2,602.89
3/26/21	ESSCOE LLC	592.50
3/26/21	EUROPEAN SPORTS	130.00
3/26/21	BRUCE ZALE	150.00
3/26/21	GET FRESH PRODUCE INC	46.00
3/26/21	GO SOLUTIONS GROUP INC	89.30
3/26/21	GORDON FLESCH COMPANY INC	1,794.80
3/26/21	IL HIGH SCHOOL ASSN	2,350.00
3/26/21	JC LICHT LLC	30.32
3/26/21	JENNIFER K NELSON	100.00
3/26/21	JESSICA LYNN MEDINAH	200.00
3/26/21	JOSHUA SCHUMACHER	150.16
3/26/21	LASER PRO CO INC	7,439.17
3/26/21	LEACH ENTERPRISES INC	336.16
3/26/21	MAJECO INC	806.25
3/26/21	MCCORMICKS GROUP LLC	2,869.62
3/26/21	MCMASTER-CARR SUPPLY CO	184.53
3/26/21	MECOR INC	197.80
3/26/21	MINDSIGHT	819.30
3/26/21	NASCO	64.68
3/26/21	NEWSELA INC	4,415.00
3/26/21	SCHOOL NURSE SUPPLY INC	176.57
3/26/21	SOUND INCORPORATED	1,038.00
3/26/21	TERMINAL SUPPLY COMPANY	67.22
3/26/21	TREAD 365 INC	1,425.00
3/26/21	UNIQUE PRODUCTS	1,028.27
3/26/21	UNITY SCHOOL BUS PARTS	74.55
3/26/21	WIESER EDUCATIONAL INC	126.54
3/26/21	WURTH BAER SUPPLY COMPANY	211.66

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/25/21	AETNA PLYWOOD INC	639.00
3/25/21	ALL PRO TEAM SPORTS	4,600.00
3/25/21	ALL TILE INC	334.00
3/25/21	ALPHA BAKING CO INC	2,093.16
3/25/21	ANDREW G LEITZA	75.00
3/25/21	ANN FURST	188.32
3/25/21	ANUSHA JAYAPRAKASH	236.76
3/25/21	ARAMARK UNIFORM SERVICES INC	230.05
3/25/21	ARLINGTON HEIGHTS FORD INC	267.60
3/25/21	ASSURED HEALTHCARE	3,990.00
3/25/21	AT&T	209.11
3/25/21	AT&T	9,917.19
3/25/21	BMO MASTERCARD	30,256.29
3/25/21	BRYAN TIPPS	100.00
3/25/21	BSN SPORTS LLC	1,194.55
3/25/21	CHARLES GORDON DAOLE-WELLMAN	125.00
3/25/21	CINTAS CORP	1,313.34
3/25/21	LAKESHORE RECYCLING SYSTEM LLC	835.16
3/25/21	COLORADO TIME SYSTEMS LLC	4,100.00
3/25/21	COMMONWEALTH EDISON CO	51.07
3/25/21	COMMUNICATION SUPPLY CORP	207.50
3/25/21	COMPASS HEALTH CENTER LLC	140.00
3/25/21	COMPUTER INFORMATION CONCEPTS	799.00
3/25/21	DAVID DOPPKE	188.32
3/25/21	DON'S WORLD OF SPORTS INC	1,441.55
3/25/21	EDUCATION WEEK MAGAZINE	97.00
3/25/21	ERIC GOLUSZKA	125.00
3/25/21	G W BERKHEIMER CO INC	35.93
3/25/21	GERIK FON-REVUTZKY	75.00
3/25/21	GOLFBALLS.COM	2,114.90
3/25/21	GORDON FOOD SERVICE INC	176.05
3/25/21	GRAINGER INC	95.30
3/25/21	HEALTHCHECK360	6,625.02
3/25/21	HOME DEPOT USA INC	2,051.05
3/25/21	IALL PETE KHAN	1,409.91

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/25/21	INGRAM BOOK GROUP LLC	159.31
3/25/21	INTERSTATE BATTERIES - NO CHGO	934.20
3/25/21	RUSH TRUCK CENTER-HUNTLEY	4,459.53
3/25/21	JERMAINE STEGALL	100.00
3/25/21	JOSTENS INC	189.63
3/25/21	JW PEPPER & SON INC	235.00
3/25/21	KARLA NUNEZ	236.76
3/25/21	KATARZYNA KACZOWKA	131.96
3/25/21	KENT AUTOMOTIVE	918.04
3/25/21	KEVIN ALEXANDER DAY	100.00
3/25/21	LAKE PARK HIGH SCHOOL	50.00
3/25/21	LINE-X OF NORTHERN IL	300.00
3/25/21	MACHAELA C LENO	46.00
3/25/21	MAEGAN JONG	173.88
3/25/21	MATTHEW J FARIAS	100.00
3/25/21	MENARDS-HANOVER PARK	484.22
3/25/21	METRO PREPARATORY SCHOOL	8,488.08
3/25/21	MF ATHLETIC CO INC	193.85
3/25/21	MICHAEL DOPPKKE	188.32
3/25/21	MIDWEST TRANSIT EQUIPMENT INC	721.64
3/25/21	MSC INDUSTRIAL SUPPLY	1,617.26
3/25/21	NEENA DUPHARE	236.76
3/25/21	NEVCO SPORTS LLC	310.90
3/25/21	NEW TRIER HIGH SCHOOL	100.00
3/25/21	NORTHWEST COMMUNITY HOSPITAL	1,924.00
3/25/21	OVERDRIVE INC	552.03
3/25/21	PALATINE PARK DISTRICT	408.00
3/25/21	PARTS TOWN LLC	68.26
3/25/21	PAUL SEMANIC	125.00
3/25/21	PINNACLE TOWERS LLC	1,005.99
3/25/21	PITTSBURGH PAINTS	157.56
3/25/21	POMP'S TIRE SERVICE INC	1,696.68
3/25/21	POWER DISTRIBUTORS LLC	4,060.59
3/25/21	PROWARE CO	356.70
3/25/21	RAYNER & RINN-SCOTT INC	1,408.50

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/25/21	ROBERT DOPPKE	188.32
3/25/21	ROCKFORD BOARD OF EDUCATION	2,538.69
3/25/21	ROCKLER WOODWORKING & HARDWARE	1,598.00
3/25/21	SARGENT WELCH	176.00
3/25/21	SCHOOL PRIDE	1,960.00
3/25/21	SHAMOUN DAUDI	152.92
3/25/21	SHERWIN-WILLIAMS COMPANY	18.57
3/25/21	SIRCHIE	25.10
3/25/21	STANDARD INSURANCE COMPANY	72,251.02
3/25/21	STEVE WEISS MUSIC	149.75
3/25/21	STREAMWOOD BEHAVIORAL HEALTH	120.00
3/25/21	T-MOBILE USA INC	808.00
3/25/21	VALERY RASHEL LOPEZ	236.76
3/25/21	VILLAGE OF PALATINE	3,436.44
3/25/21	VILLAGE OF PALATINE	18,620.00
3/25/21	VINCENT RAMIREZ	300.00
3/25/21	VIRCO MANUFACTURING CORP	158.42
3/25/21	WANDA J BRADEN	100.00
3/25/21	WAREHOUSE DIRECT INC	42.22
3/25/21	WELDING INDUSTRIAL SUPPLY	21.15
3/25/21	WM F MEYER CO	1,584.71
3/25/21	WURTH USA INC	103.13
3/25/21	XEROX CORP-EQUP ORDRS	139.03
3/26/21	JOLIET TENT CO	7,833.33
Total # ACH/Checks: 129		Total Amount: 254,201.12

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BOARD CHECKLISTING

March 27, 2021 - April 2, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/2/21	ACME TRUCK BRAKE & SUPPLY CO	702.74
4/2/21	ACTIVE ELECTRICAL SUPPLY CO	408.67
4/2/21	ALLEGRO APPAREL & PLAQUES LLC	56.00
4/2/21	AMERICANEAGLE.COM	1,334.00
4/2/21	CASSANDRA STRINGS INC	889.87
4/2/21	CENGAGE LEARNING INC	4,326.40
4/2/21	CENTRAL STATES BUS SALES INC	705.38
4/2/21	CHICAGO COMMUNICATIONS LLC	2,025.00
4/2/21	COLFAX WELDING & FABRICATING	231.05
4/2/21	COMPASS MINERALS AMERICA INC	1,779.27
4/2/21	CONDUENT HR CONSULTING LLC	591.75
4/2/21	CONNEXION	43,976.75
4/2/21	CREEKSIDE PRINTING	5,093.46
4/2/21	DEANNA M LOMBARDO-BROWN	850.00
4/2/21	GET FRESH PRODUCE INC	1,906.02
4/2/21	IDLEWOOD ELECTRIC SUPPLY INC	189.45
4/2/21	IL HIGH SCHOOL ASSN	1,300.00
4/2/21	JC LICHT LLC	85.50
4/2/21	K & M PRINTING INC	1,798.00
4/2/21	KARISA E ANDRIANOPOULOS	68.62
4/2/21	KELLIE L FLORES	1,648.83
4/2/21	KONE INC	370.00
4/2/21	METRO TANK AND PUMP CO	345.00
4/2/21	MOBILE MINI INC	185.96
4/2/21	MUSIC & ARTS	594.00
4/2/21	PADDOCK PUBLICATIONS INC	69.60
4/2/21	PARKLAND PREP ACADEMY INC.	17,879.57
4/2/21	PETROCHOICE LLC	3,444.02
4/2/21	PURPLE COMMUNICATIONS INC	1,654.00
4/2/21	SAGE PUBLICATIONS INC	1,122.00
4/2/21	SNAP-ON INDUSTRIAL	466.79
4/2/21	STANDARD INDUST & AUTO EQPMT	960.87
4/2/21	STANDARD INSURANCE COMPANY	88,381.77
4/2/21	SWEETWATER-MUSIC TECHNOLOGY	822.75
4/2/21	TRACY TZIORTZIS	680.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/2/21	TRACY TZIORTZIS	50.00
4/2/21	UNIQUE PRODUCTS	9,209.00
4/2/21	UNITY SCHOOL BUS PARTS	4,563.08
4/2/21	VARSITY BRANDS HOLDING CO INC	590.00
4/2/21	VERNIER SOFTWARE & TECHNOLOGY	774.92
4/1/21	ACTION FENCE CONTRACTORS INC	9,320.00
4/1/21	AETNA PLYWOOD INC	205.92
4/1/21	ALLSTAR ASPHALT INC	107,586.00
4/1/21	ARAMARK UNIFORM SERVICES INC	230.05
4/1/21	ASSURED HEALTHCARE	3,462.75
4/1/21	AUTO-JET MUFFLER CORP	1,934.15
4/1/21	BEVERLY S CHRABOT	12.08
4/1/21	BLICK ART MATERIALS LLC	1,914.51
4/1/21	BOB'S DAIRY SERVICES	6,941.16
4/1/21	BONNIE ANDERSON	100.00
4/1/21	BSN SPORTS LLC	4,833.17
4/1/21	CAROLINA BIOLOGICAL SUPPLY CO	3,711.76
4/1/21	CAROLYN DIGIOIA	29.90
4/1/21	CHEMCRAFT INDUSTRIES INC	86.40
4/1/21	CINTAS CORP	795.49
4/1/21	COMCAST CABLE	31.60
4/1/21	CONSOLIDATED FLOORING OF CHGO	16,380.00
4/1/21	CROWN GYM MATS INC	5,600.00
4/1/21	DEMCO INC	367.13
4/1/21	EPIC URGENT CARE PC	2,955.00
4/1/21	ERIN KELLY	676.30
4/1/21	HP PRODUCTS CORPORATION	106.50
4/1/21	FLINN SCIENTIFIC INC	4,016.35
4/1/21	GIANT STEPS IL INC	16,209.20
4/1/21	GIMKIT LLC	299.94
4/1/21	GLOBAL EQUIPMENT COMPANY INC	433.22
4/1/21	GORDON FOOD SERVICE INC	51,510.63
4/1/21	GREAT LAKES COCA-COLA DISTRIB	1,502.52
4/1/21	HEATHER M BECK	12.66
4/1/21	HOME DEPOT USA INC	1,462.48

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/1/21	IALL PETE KHAN	1,309.91
4/1/21	IL ASSN -SCHOOL ADMINISTRATORS	250.00
4/1/21	INGRAM BOOK GROUP LLC	74.34
4/1/21	RUSH TRUCK CENTER-HUNTLEY	1,738.14
4/1/21	JOHNSON CONTROLS	978.00
4/1/21	JOSTENS INC	722.70
4/1/21	JW PEPPER & SON INC	60.00
4/1/21	KELLY MCGRAW	63.00
4/1/21	KENT AUTOMOTIVE	682.36
4/1/21	L&W SUPPLY CORPORATION	365.64
4/1/21	LAKESHORE LEARNING MATERIALS	108.68
4/1/21	LANSING BUILDING PRODUCTS	9,635.77
4/1/21	LAUREN ROMAG	263.92
4/1/21	LINE-X OF NORTHERN IL	1,260.00
4/1/21	M & P PRESENTATIONS LLC	600.00
4/1/21	MENARDS-HANOVER PARK	270.18
4/1/21	MF ATHLETIC CO INC	495.70
4/1/21	MIDWEST TRANSIT EQUIPMENT INC	510.55
4/1/21	MIKE'S TOWING-AUTO & TRUCK RPR	696.00
4/1/21	MSC INDUSTRIAL SUPPLY	947.46
4/1/21	NAPA OF PALATINE-DUNDEE	222.40
4/1/21	NORTHWEST COMMUNITY HOSPITAL	8,553.00
4/1/21	NSN EMPLOYER SERVICES INC	5,409.18
4/1/21	PALATINE TRUE VALUE	53.77
4/1/21	PETER FRASER	270.76
4/1/21	RENU GANDHI	7.70
4/1/21	SARGENT WELCH	165.27
4/1/21	SCHOOL HEALTH SUPPLY CORP	210.72
4/1/21	STETSON SCHOOL	16,143.02
4/1/21	SUPERIOR PAVING INC	13,025.43
4/1/21	THE ATHLETIC EQUIPMENT SOURCE	776.00
4/1/21	THERMOSYSTEMS LLC	1,347.77
4/1/21	ULINE INC	473.89
4/1/21	UZBL LLC	720.00
4/1/21	VERIZON WIRELESS	114.11

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/1/21	VERIZON WIRELESS	76.02
4/1/21	VERIZON WIRELESS	40.94
4/1/21	VERIZON WIRELESS	2,887.30
4/1/21	VILLAGE OF PALATINE	36,850.00
4/1/21	WAREHOUSE DIRECT INC	2,029.12
4/1/21	WHEELING PARK DISTRICT	1,020.00
Total # ACH/Checks: 111		Total Amount: 556,285.71