

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**April 24, 2021 - April 30, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/30/21	A BARR SALES INC	1,023.00
4/30/21	ACCURATE OFFICE SUPPLY	99.50
4/30/21	ACME TRUCK BRAKE & SUPPLY CO	703.30
4/30/21	ACTIVE ELECTRICAL SUPPLY CO	1,557.76
4/30/21	ALONTI CAFE & CATERING	419.07
4/30/21	ASSETWORKS RISK MANAGEMENT INC	129.20
4/30/21	CDW GOVERMNT INC	41,400.72
4/30/21	CHICAGO COMMUNICATIONS LLC	1,874.00
4/30/21	CITICARE TRANSPORTATION	624.00
4/30/21	CONNEXION	1,687.32
4/30/21	CPR CELL PHONE REPAIR	239.97
4/30/21	DREISILKER ELEC MOTORS INC	852.28
4/30/21	GET FRESH PRODUCE INC	1,529.62
4/30/21	IDLEWOOD ELECTRIC SUPPLY INC	535.89
4/30/21	IL HIGH SCHOOL ASSN	900.00
4/30/21	INTERNATIONAL SPORT SURFACES	4,340.00
4/30/21	HENNING BROTHERS	74.24
4/30/21	JC LICHT LLC	262.60
4/30/21	JOHN TOWNER	325.00
4/30/21	LASER PRO CO INC	89.00
4/30/21	MAJECO INC	69.36
4/30/21	MARK J KOVACK	300.00
4/30/21	MIGHTY MITES AWARDS INC	148.70
4/30/21	MUSIC & ARTS	526.00
4/30/21	NATL ASSN SECONDARY SCH PRNCPL	385.00
4/30/21	NORTHWEST SUB SPECIAL ED ORG	1,586,013.16
4/30/21	NORTHWEST SUB SPECIAL ED ORG	330,066.62
4/30/21	PADDOCK PUBLICATIONS INC	328.80
4/30/21	ALL AMER SPORTS CORP - RIDDELL	8,306.89
4/30/21	ROSE PEST SOLUTIONS	125.00
4/30/21	SCHNEIDER ELECTRIC	856.00
4/30/21	SPEAR CORPORATION	3,256.35
4/30/21	SWEETWATER-MUSIC TECHNOLOGY	176.44
4/30/21	THOMAS MOCON	421.68
4/30/21	TSA CONSULTING GROUP INC	1,077.15

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/30/21	VARSITY BRANDS HOLDING CO INC	4,911.20
4/30/21	VILLAGE OF HOFFMAN ESTATES	639.96
4/30/21	WAIST UP IMPRINTED SPORTSWEAR	2,807.00
4/29/21	AETNA PLYWOOD INC	1,932.06
4/29/21	ALLEN L PAUL JR	200.00
4/29/21	ALPHA BAKING CO INC	1,559.70
4/29/21	AMY BACHMAN	10.00
4/29/21	ANN HAKE	150.00
4/29/21	ARAMARK UNIFORM SERVICES INC	183.94
4/29/21	ARLINGTON HEIGHTS FORD INC	162.00
4/29/21	ASSURED HEALTHCARE	4,118.25
4/29/21	AT&T	251.88
4/29/21	AVALON PETROLEUM COMPANY	17,424.38
4/29/21	BATAVIA HIGH SCHOOL	250.00
4/29/21	BSN SPORTS LLC	6,367.06
4/29/21	BUFFALO GROVE HIGH SCHOOL	219.50
4/29/21	CARON MORRISON	200.00
4/29/21	CARYN KNUEVEN	39.00
4/29/21	CHERYL PALMER	250.00
4/29/21	CAMELOT THERAPEUTIC DAY SCHOOL	13,475.16
4/29/21	CINTAS CORP	1,878.34
4/29/21	COMCAST CABLE	100.04
4/29/21	COMMONWEALTH EDISON CO	36.48
4/29/21	CONSTELLATION NEW ENERGY-GAS	74,568.99
4/29/21	CRISIS PREVENTION INSTITUTE	150.00
4/29/21	DANIEL HURTADO	129.99
4/29/21	DANCE PARTY DJ'S INC	7,700.00
4/29/21	DON'S WORLD OF SPORTS INC	847.20
4/29/21	DOST VALUATION GROUP LTD	2,625.00
4/29/21	E J WELCH CO INC	17.65
4/29/21	ECONOMY DISPOSAL SERVICE	385.00
4/29/21	ELIZABETH PALUMBO	150.00
4/29/21	FABBRINIS' FLOWERS	137.00
4/29/21	FEDERAL EXPRESS CORP	23.18
4/29/21	FLO MIXED MARTIAL ARTS	797.50

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4/29/21	FOLLETT SCHOOL SOLUTIONS INC	117.16
4/29/21	G W BERKHEIMER CO INC	197.35
4/29/21	GORDON FOOD SERVICE INC	65,220.88
4/29/21	GRAINGER INC	1,318.35
4/29/21	GRAYBAR ELECTRIC CO INC	62.20
4/29/21	HEALTHCHECK360	6,625.02
4/29/21	HOME DEPOT USA INC	1,751.65
4/29/21	IALL PETE KHAN	1,319.91
4/29/21	IL HIGH SCHOOL ART EXHIBITION	60.00
4/29/21	INGRAM BOOK GROUP LLC	203.27
4/29/21	INTERSTATE BATTERIES - NO CHGO	216.44
4/29/21	RUSH TRUCK CENTER-HUNTLEY	5,051.61
4/29/21	JAMES SISTO	97.28
4/29/21	JAVIER PASSERI	13.50
4/29/21	JOSTENS INC	6.70
4/29/21	JOURNEYED.COM INC	16,975.00
4/29/21	JUNIOR LIBRARY GUILD	1,724.85
4/29/21	JW PEPPER & SON INC	90.00
4/29/21	KASHYAP P KAMDAR	50.00
4/29/21	KENT AUTOMOTIVE	491.81
4/29/21	KEVIN PALMER	71.55
4/29/21	KRISTINE PANKRATZ	76.00
4/29/21	L&W SUPPLY CORPORATION	94.21
4/29/21	LAUGH OUT LOUD THEATER	6,000.00
4/29/21	LAUREN WILLMING	77.75
4/29/21	LINDA BROWN	250.00
4/29/21	LINE-X OF NORTHERN IL	180.00
4/29/21	MALINI PALGATI	71.00
4/29/21	MARIANJOY REHABILITATION HOSP	795.00
4/29/21	MARILYN CUTTILL	250.00
4/29/21	MARTIN IRGANG	16.15
4/29/21	MENARDS-HANOVER PARK	12.38
4/29/21	MIKE'S TOWING-AUTO & TRUCK RPR	80.00
4/29/21	MOHAMMED HUSSAN	194.00
4/29/21	NAPA OF PALATINE-DUNDEE	1,124.50

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/29/21	NEFF COMPANY	425.10
4/29/21	NORTHWEST COMMUNITY HOSPITAL	3,536.00
4/29/21	NORTHWEST COMMUNITY HOSPITAL	7,142.00
4/29/21	PINNACLE TOWERS LLC	1,005.99
4/29/21	LAKESHORE RECYCLING SYSTEM LLC	2,345.00
4/29/21	PITTSBURGH PAINTS	426.17
4/29/21	POMP'S TIRE SERVICE INC	209.08
4/29/21	PYRAMID SCHOOL PRODUCTS	104.50
4/29/21	QUIET GRAPHICS	771.39
4/29/21	QUINLAN & FABISH MUSIC COMPANY	2,223.79
4/29/21	REBEKAH KIM	21.00
4/29/21	RITA HEINZ	200.00
4/29/21	ROGUE FITNESS	3,466.00
4/29/21	SALLY A VEST	250.00
4/29/21	SCHOOL HEALTH SUPPLY CORP	5.58
4/29/21	SID HARVEY-CHICAGO	1,035.00
4/29/21	SNO SITES	400.00
4/29/21	STETSON SCHOOL	21,358.92
4/29/21	SWANEL BEVERAGE INC	441.00
4/29/21	TAG PRINTS LLC	2,190.00
4/29/21	THE HAPPY CHEF INC	557.50
4/29/21	VERIZON WIRELESS	76.02
4/29/21	VICTOR H CIFUENTES JR	200.00
4/29/21	VILLAGE OF PALATINE	22,058.88
4/29/21	WAREHOUSE DIRECT INC	129.71
4/29/21	WM F MEYER CO	9,028.31
4/29/21	WOODSHOP REPAIR LLC	1,845.00
4/29/21	WORLDPOINT ECC INC	1,188.38
4/29/21	ZORO TOOLS INC	360.81

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**Total # ACH/Checks: 134**

**Total Amount:**

**2,329,307.73**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**May 1, 2021 - May 7, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/7/21	ACME TRUCK BRAKE & SUPPLY CO	327.99
5/7/21	ACTIVE ELECTRICAL SUPPLY CO	168.45
5/7/21	ALEX LEIGH CENTER FOR AUTISM	9,049.13
5/7/21	ALL-WAYS TRANSPORTATION INC	7,846.00
5/7/21	AMERICANEAGLE.COM	1,334.00
5/7/21	ANDERSON LOCK COMPANY LTD	650.00
5/7/21	BATTERIES PLUS-490 SCHAUMBURG	121.95
5/7/21	BILL FRITZ SPORTS CORP	131.04
5/7/21	CCMSI	21,377.68
5/7/21	CDW GOVERMNT INC	45,156.78
5/7/21	CENTRAL STATES BUS SALES INC	3,683.81
5/7/21	CHICAGO COMMUNICATIONS LLC	432.00
5/7/21	CONDUENT HR CONSULTING LLC	679.50
5/7/21	CPR CELL PHONE REPAIR	394.96
5/7/21	E-RATE ONLINE LLC	6,000.00
5/7/21	ESSCOE LLC	300.00
5/7/21	FIX THIS! MUSICAL INSTR REPAIR	45.85
5/7/21	FRANCZEK PC	2,190.00
5/7/21	GET FRESH PRODUCE INC	1,524.79
5/7/21	H-O-H WATER TECHNOLOGY INC	1,426.38
5/7/21	IRON MOUNTAIN INC	2,046.36
5/7/21	HENNING BROTHERS	11.80
5/7/21	JC LICHT LLC	313.08
5/7/21	MCMASTER-CARR SUPPLY CO	58.82
5/7/21	METRO TANK AND PUMP CO	1,050.00
5/7/21	MINDSIGHT	26,177.93
5/7/21	VILLAGE OF HOFFMAN ESTATES	57,250.00
5/7/21	PAPER SAVERS LLC	201.60
5/7/21	PARKLAND PREP ACADEMY INC.	19,850.12
5/7/21	PROQUEST INFORMATION & LEARNIN	1,300.00
5/7/21	QUILL CORPORATION	271.34
5/7/21	ALL AMER SPORTS CORP - RIDDELL	829.15
5/7/21	SCHNEIDER ELECTRIC	4,034.00
5/7/21	SPEAR CORPORATION	2,332.79
5/7/21	STANDARD INSURANCE COMPANY	29,160.09
5/7/21	SUMMIT GROUP LLC	482.04

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**May 1, 2021 - May 7, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/7/21	TERRACE SUPPLY COMPANY	135.83
5/7/21	THE FINER LINE INC	1,444.50
5/7/21	THE LOCKER SHOP	190.00
5/7/21	UNIQUE PRODUCTS	23.55
5/7/21	VARSIY BRANDS HOLDING CO INC	2,395.50
5/7/21	VILLAGE OF HOFFMAN ESTATES	25,219.52
5/7/21	WEST MUSIC COMPANY INC	283.92
5/6/21	A PARTS WAREHOUSE LLC	1,171.44
5/6/21	ALPHA BAKING CO INC	937.28
5/6/21	ARAMARK UNIFORM SERVICES INC	243.43
5/6/21	ASSURED HEALTHCARE	4,104.00
5/6/21	AT&T	7,025.94
5/6/21	BATTERIES PLUS	167.04
5/6/21	BEVERLY LANES INC	2,242.50
5/6/21	BLICK ART MATERIALS LLC	11.82
5/6/21	BOB'S DAIRY SERVICES	10,115.91
5/6/21	BROADSTEP ACADEMY-ILLINOIS INC	5,185.67
5/6/21	BSN SPORTS LLC	306.45
5/6/21	CHAIN O'LAKES TRANSPORTATION	1,650.00
5/6/21	CHEMCRAFT INDUSTRIES INC	2,795.00
5/6/21	CINTAS CORP	687.22
5/6/21	COMCAST CABLE	18.38
5/6/21	COMCAST CABLE	31.60
5/6/21	CONSERV FS INC	439.20
5/6/21	DEMCO INC	372.35
5/6/21	FABBRINIS' FLOWERS	1,460.00
5/6/21	FLINN SCIENTIFIC INC	27.00
5/6/21	G W BERKHEIMER CO INC	361.02
5/6/21	GIANT STEPS IL INC	15,398.74
5/6/21	GORDON FOOD SERVICE INC	16,002.92
5/6/21	GRAINGER INC	79.28
5/6/21	GREAT LAKES COCA-COLA DISTRIB	1,051.75
5/6/21	HOME DEPOT USA INC	2,505.46
5/6/21	IALL PETE KHAN	2,629.83
5/6/21	INGRAM BOOK GROUP LLC	856.35
5/6/21	RUSH TRUCK CENTER-HUNTLEY	5,091.35

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**BOARD CHECKLISTING**

**May 1, 2021 - May 7, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/6/21	IXL LEARNING INC	1,150.00
5/6/21	JOHN GIANNOPOULOS	200.00
5/6/21	JUDITH PAEZ	250.00
5/6/21	JW PEPPER & SON INC	210.58
5/6/21	KATHY KNAPP	300.00
5/6/21	KENT AUTOMOTIVE	1,568.11
5/6/21	LAUGH OUT LOUD THEATER	1,250.00
5/6/21	LOU MALNATIS PIZZERIA	157.41
5/6/21	MARTENSON TURF PRODUCTS INC	15,718.50
5/6/21	MARTIN MERLIN	37.50
5/6/21	MEIKEM SUPPLY INC	162.50
5/6/21	MENARDS-HANOVER PARK	912.95
5/6/21	MICHAEL MIKLIUS	584.25
5/6/21	MICHELE R HENSLEY	200.00
5/6/21	MIDWEST TRANSIT EQUIPMENT INC	2,401.82
5/6/21	MIKE'S TOWING-AUTO & TRUCK RPR	54.00
5/6/21	MSC INDUSTRIAL SUPPLY	1,784.90
5/6/21	NAPA OF PALATINE-DUNDEE	1,002.20
5/6/21	NAPERVILLE NORTH HIGH SCHOOL	100.00
5/6/21	NEW CONNECTIONS ACADEMY	18,562.95
5/6/21	NHOU PROTECTIVE UNDERCOATING	278.00
5/6/21	NORTHWEST COMMUNITY HOSPITAL	208.00
5/6/21	NOVEL ELECTRONIC DESIGNS INC	200.00
5/6/21	OFFICE DEPOT	5,214.70
5/6/21	OVERDRIVE INC	2,900.00
5/6/21	PALATINE TRUE VALUE	19.99
5/6/21	PITTSBURGH PAINTS	43.24
5/6/21	PORTER PIPE & SUPPLY CO INC	67.67
5/6/21	RENAISSANCE HOTEL & CONVENTION	18,120.00
5/6/21	ROBERT GATTI	300.00
5/6/21	ROCKFORD BOARD OF EDUCATION	1,153.95
5/6/21	RSCHOOL TODAY	5,500.00
5/6/21	S & Y TRADING	229.00
5/6/21	SCHOOL DIST 54	5,424.96
5/6/21	SHARON MCCOY	300.00
5/6/21	SILVA'S PRINTING & PROMOTIONAL	144.00

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**May 1, 2021 - May 7, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/6/21	SOUTH CAMPUS INC	5,387.34
5/6/21	STEVE J SCHRAY	150.00
5/6/21	SWANEL BEVERAGE INC	1,158.94
5/6/21	THE MEMORY PROJECT INC	300.00
5/6/21	THE STANDARD COMPANIES	581.50
5/6/21	UNIVERSAL TAXI DISPATCH INC	474.00
5/6/21	VERIZON WIRELESS	114.03
5/6/21	VERIZON WIRELESS	2,887.87
5/6/21	VERIZON WIRELESS	43.05
5/6/21	VILLAGE OF PALATINE	20,584.01
5/6/21	VILLAGE OF SCHAUMBURG	1,781.44
5/6/21	VIRTUAL CONNECTIONS ACADEMY	6,082.23
5/6/21	WALL ST JOURNAL	599.88
5/6/21	WAYNE BOECKELMAN	78.60
5/6/21	INTRADO LIFE & SAFETY INC	500.00
5/6/21	WILLIAM GILLENGERTEN	142.12
5/6/21	WURTH USA INC	785.50
5/6/21	ZORO TOOLS INC	52.40

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**Total # ACH/Checks: 126**

**Total Amount:**

**489,285.27**