

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 8, 2021 - May 14, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/14/21	A BARR SALES INC	434.00
5/14/21	ACME TRUCK BRAKE & SUPPLY CO	205.39
5/14/21	ACTIVE ELECTRICAL SUPPLY CO	716.83
5/14/21	ADORAMA CAMERA INC	1,100.00
5/14/21	ALYSSA A POEHLMANN	1,600.00
5/14/21	AMBER MECHANICAL CONTRACTORS	10,416.00
5/14/21	ANDERSON LOCK COMPANY LTD	946.20
5/14/21	ARLYN DAY SCHOOL INC	5,033.60
5/14/21	CCMSI	41,564.07
5/14/21	CDW GOVERMNT INC	88,032.20
5/14/21	CENTRAL STATES BUS SALES INC	745.75
5/14/21	CHICAGO COMMUNICATIONS LLC	248.00
5/14/21	CHILEDIA INSTITUTE INC	18,135.70
5/14/21	CITICARE TRANSPORTATION	3,816.20
5/14/21	CONNEXION	648.85
5/14/21	DANIEL R ANDERSEN	1,050.00
5/14/21	FRANCZEK PC	21,361.50
5/14/21	H-O-H WATER TECHNOLOGY INC	1,288.76
5/14/21	HALOGEN SUPPLY CO INC	2,629.29
5/14/21	HODGES LOIZZI EISENHAMMER	594.66
5/14/21	JOHN J TEICHERT	2,128.00
5/14/21	JONES SCHOOL SUPPLY CO INC	145.17
5/14/21	JOSEFINA GARCIA	3,200.00
5/14/21	JOSEPH ACADEMY IN DES PLAINES	27,199.48
5/14/21	K & M PRINTING INC	1,745.00
5/14/21	KATIE K MCGARVEY	2,400.00
5/14/21	KEVIN M GARVEY	2,400.00
5/14/21	KONEMATIC INC	648.30
5/14/21	MARKLUND CHILDREN'S HOME	11,154.78
5/14/21	MECOR INC	2,039.24
5/14/21	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/14/21	NEW HOPE ACADEMY LTD	8,982.00
5/14/21	NICHOLAS & ASSOCIATES INC	31,265.00
5/14/21	NICHOLAS A KOSTALEK	1,200.00
5/14/21	NICHOLE M GREENING	2,400.00

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5/14/21	PADDOCK PUBLICATIONS INC	24.30
5/14/21	PADDOCK PUBLICATIONS INC	247.00
5/14/21	RED WING SHOE CO	1,084.43
5/14/21	ALL AMER SPORTS CORP - RIDDELL	23,212.50
5/14/21	ROBIN E QUINN	1,200.00
5/14/21	RYDIN DECAL	589.00
5/14/21	SERVICE BUILDING MAINTENANCE	280.00
5/14/21	SPORTDECALS INC	120.00
5/14/21	SUMMIT GROUP LLC	364.44
5/14/21	SUSAN B VANDERMEULEN	1,200.00
5/14/21	SYDNEY C HOENING	1,600.00
5/14/21	TERRACE SUPPLY COMPANY	404.95
5/14/21	UNITY SCHOOL BUS PARTS	1,147.97
5/14/21	VASILIJ ACIC	1,144.95
5/14/21	VILLAGE OF HOFFMAN ESTATES	1,521.83
5/14/21	VISUAL IMAGE PHOTOGRAPHY INC	50.00
5/14/21	VILLAGE OF HOFFMAN ESTATES	7,902.76
5/14/21	WEX HEALTH INC	2,482.00
5/14/21	WHITTED TAKIFF LLC	1,170.00
5/14/21	WILLIAM V MACGILL & CO	529.88
5/13/21	AAMIR BADAL	18.55
5/13/21	AETNA PLYWOOD INC	431.80
5/13/21	ALLIED BENEFIT SYSTEMS INC	306.05
5/13/21	APPRAISAL ASSOCIATES	3,000.00
5/13/21	AQUA PURE ENTERPRISES INC	192.02
5/13/21	AQUARIUM ADVENTURES + PETLAND	280.00
5/13/21	ARAMARK UNIFORM SERVICES INC	230.05
5/13/21	ASSURED HEALTHCARE	3,363.00
5/13/21	AT&T	95.13
5/13/21	AUTO-JET MUFFLER CORP	190.42
5/13/21	AVANA-ELECTROTEK	716.00
5/13/21	BARBARA WOJTYSIAK	14.24
5/13/21	BEATA MALECKI	12.00
5/13/21	BENJAMIN C CLEVELAND	200.00
5/13/21	BMO MASTERCARD	43,055.09

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/13/21	BSN SPORTS LLC	43.76
5/13/21	CAROL HOMINAC	43.45
5/13/21	CAROL PRENTICE	106.30
5/13/21	CARTER GRAUMANN	124.99
5/13/21	CATHERINE L MUELLER	250.00
5/13/21	CHEMCRAFT INDUSTRIES INC	310.93
5/13/21	CHICAGO TRIBUNE	123.50
5/13/21	CHICAGO TRIBUNE	67.50
5/13/21	CINTAS CORP	947.19
5/13/21	THE COLLEGE BOARD	400.00
5/13/21	COMCAST CABLE	127.14
5/13/21	COMPASS HEALTH CENTER LLC	260.00
5/13/21	CONSERV FS INC	4,754.66
5/13/21	CORRECT DIGITAL DISPLAYS	1,767.50
5/13/21	DANCE PARTY DJ'S INC	6,000.00
5/13/21	DEBRA PAHLKE	300.00
5/13/21	DEMCO INC	860.74
5/13/21	DOLORES A GLOGOWSKI	300.00
5/13/21	DON'S WORLD OF SPORTS INC	2,071.20
5/13/21	EMOTE EDUCATION INC	4,785.00
5/13/21	FITZGERALD LIGHTING	12,139.50
5/13/21	FLINN SCIENTIFIC INC	242.25
5/13/21	FOREIGN CAR REBUILDING	180.00
5/13/21	FRAN GRISETA	8.50
5/13/21	FREMD HS PETTY CASH	107.29
5/13/21	GORDON FOOD SERVICE INC	1,157.37
5/13/21	HELEN JOHNSTON	41.65
5/13/21	HIROMI ONO	77.95
5/13/21	HOME DEPOT USA INC	1,609.16
5/13/21	HYDRAULIC SVC AND REPAIRS INC	176.10
5/13/21	IALL PETE KHAN	769.93
5/13/21	ILONA MAJKA	100.00
5/13/21	INGRAM BOOK GROUP LLC	1,508.46
5/13/21	INNOVATIONS ACADEMY	8,015.34
5/13/21	INTERSTATE BATTERIES - NO CHGO	311.40

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5/13/21	RUSH TRUCK CENTER-HUNTLEY	9,567.30
5/13/21	J J KELLER & ASSOCIATES INC	276.13
5/13/21	JACQUELYNE MAK	30.50
5/13/21	JENNIFER DEMSKI	89.25
5/13/21	JENNIFER HAAS	200.00
5/13/21	JENSEN'S PLUMBING & HEATING	7,272.00
5/13/21	JOHNSON CONTROLS	966.00
5/13/21	JOHNSTONE SUPPLY	102.13
5/13/21	JOSTENS INC	6.69
5/13/21	JW PEPPER & SON INC	155.99
5/13/21	KENT AUTOMOTIVE	663.37
5/13/21	KESHET DAY SCHOOL	19,002.60
5/13/21	KRISTY FRICK	45.25
5/13/21	L&W SUPPLY CORPORATION	1,829.92
5/13/21	L&W SUPPLY CORPORATION	829.44
5/13/21	LANGUAGE LINE SERVICES INC	1,837.38
5/13/21	LAUGH OUT LOUD THEATER	1,250.00
5/13/21	LAUREN LOMBARDO	310.00
5/13/21	LAUREN LOMBARDO	130.00
5/13/21	LISA LANE	36.45
5/13/21	LOU MALNATIS PIZZERIA	740.00
5/13/21	LUCKS MUSIC LIBRARY	57.56
5/13/21	MARYVILLE ACADEMY	7,458.00
5/13/21	MEGAN LARKIN	36.35
5/13/21	MENARDS-HANOVER PARK	106.96
5/13/21	MF ATHLETIC CO INC	30.00
5/13/21	MIDWEST TRANSIT EQUIPMENT INC	1,794.85
5/13/21	MUNCHS SUPPLY CO INC	429.71
5/13/21	NAPA OF PALATINE-DUNDEE	1,216.37
5/13/21	NATL BUSINESS EDUCATION ASSN	894.00
5/13/21	NEFF COMPANY	494.40
5/13/21	NEURORESTORATIVE	5,060.12
5/13/21	NEVCO SCOREBOARD CO	71.90
5/13/21	NORTHWEST COMMUNITY HOSPITAL	2,922.00
5/13/21	OFFICE DEPOT	1,546.38

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/13/21	PALATINE HS PETTY CASH	943.36
5/13/21	PALATINE TRUE VALUE	34.30
5/13/21	PAMELA ENRIGHT	200.00
5/13/21	PARTS TOWN LLC	197.39
5/13/21	PATRICIA A CLARK	14.24
5/13/21	PAYPAL INC	89.90
5/13/21	PITNEY BOWES INC	150.00
5/13/21	PITNEY BOWES INC	50,000.00
5/13/21	PITTSBURGH PAINTS	662.00
5/13/21	PRAXAIR DISTRIBUTION INC	79.10
5/13/21	PROWARE CO	374.48
5/13/21	RENATA RYBAKOVA	25.40
5/13/21	RICHARD W BOWMAN	14.24
5/13/21	RIVERSIDE-BROOKFIELD HS	88.97
5/13/21	ROCKLER WOODWORKING & HARDWARE	935.78
5/13/21	ROGER MUSOLF	148.73
5/13/21	SCHAUMBURG PARK DISTRICT	5,586.00
5/13/21	PALOS SPORTS INC	60.85
5/13/21	SCHOOL HEALTH SUPPLY CORP	204.03
5/13/21	SENTRY SECURITY LLC	58.00
5/13/21	JOHN DEERE LANDSCAPES	441.50
5/13/21	STETSON SCHOOL	17,959.18
5/13/21	SWANEL BEVERAGE INC	1,158.94
5/13/21	T-MOBILE USA INC	1,000.00
5/13/21	T-MOBILE USA INC	808.00
5/13/21	TENNIS WAREHOUSE	767.20
5/13/21	THE COVE SCHOOL INC	13,946.00
5/13/21	WEST PUBLISHING CO	1,857.90
5/13/21	ULTIMATE PLUMBING SUPPLY	66.50
5/13/21	UNIVERSAL TAXI DISPATCH INC	1,247.00
5/13/21	US POSTMASTER-SCHAUMBURG	10,000.00
5/13/21	USA FIRE PROTECTION	16,367.00
5/13/21	VENKATARAMANA THOTA	19.75
5/13/21	VICARIOUS MULTIMEDIA	800.00
5/13/21	VILLAGE OF PALATINE	9,557.89

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/13/21	VILLAGE OF SCHAUMBURG	896.00
5/13/21	VINCE A LIBERIO	38.90
5/13/21	VISION SERVICE PLAN	9,966.34
5/13/21	WAREHOUSE DIRECT INC	2,119.60
Total # ACH/Checks: 179		Total Amount: 662,671.56

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May 15, 2021 - May 21, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/21/21	A BARR SALES INC	372.00
5/21/21	ACCURATE OFFICE SUPPLY	164.16
5/21/21	APPLE INC-ED SALES	5,725.00
5/21/21	AXESS TRANSPORTATION	7,704.00
5/21/21	CDW GOVERMNT INC	19,370.78
5/21/21	CENTRAL STATES BUS SALES INC	5,949.35
5/21/21	CONSTELLATION NEW ENERGY INC	340,016.58
5/21/21	EASTER SEALS METROPOLITAN CHIC	16,806.72
5/21/21	EMEDCO	759.15
5/21/21	ERIC J DOLEN	300.00
5/21/21	GET FRESH PRODUCE INC	1,288.16
5/21/21	HALOGEN SUPPLY CO INC	6,332.28
5/21/21	IL ASSN OF SCHOOL BOARDS	250.00
5/21/21	IL HIGH SCHOOL ASSN	250.00
5/21/21	HENNING BROTHERS	26.50
5/21/21	JC LICHT LLC	166.23
5/21/21	K & M PRINTING INC	60.00
5/21/21	KONEMATIC INC	21,495.00
5/21/21	LITTLE CITY FOUNDATION	8,472.48
5/21/21	MCMASTER-CARR SUPPLY CO	276.13
5/21/21	MINDSIGHT	1,170.00
5/21/21	NASCO	83.46
5/21/21	NEUCO INC	237.81
5/21/21	PADDOCK PUBLICATIONS INC	84.00
5/21/21	ROSE PEST SOLUTIONS	125.00
5/21/21	SAM'S CLUB DIRECT	85.00
5/21/21	SCHOLASTIC INC	286.77
5/21/21	SCHOOL NURSE SUPPLY INC	511.51
5/21/21	SNAP-ON INDUSTRIAL	188.20
5/21/21	SUNRISE SOUTHWEST LLC	171.96
5/21/21	TERMINAL SUPPLY COMPANY	548.79
5/21/21	THE FINER LINE INC	75.00
5/21/21	THOMAS D PETERSEN	300.00
5/21/21	THOMAS MOCON	142.79
5/21/21	UNITY SCHOOL BUS PARTS	1,009.50
5/21/21	UZBL LLC	105,800.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/21/21	VILLAGE OF HOFFMAN ESTATES	666.63
5/21/21	WORKPLACE SOLUTIONS LLC	3,278.88
5/21/21	WURTH BAER SUPPLY COMPANY	274.25
5/20/21	A & T PLUMBING	17,000.00
5/20/21	A PARTS WAREHOUSE LLC	546.00
5/20/21	A1 TROPHIES & AWARDS INC	494.85
5/20/21	ADVANCED DISPOSAL CHICAGO	4,666.92
5/20/21	ALPHA BAKING CO INC	1,046.90
5/20/21	AMERIGAS	14,188.02
5/20/21	ANNIE CHUNG	100.00
5/20/21	ARAMARK UNIFORM SERVICES INC	230.05
5/20/21	ARLINGTON HEIGHTS FORD INC	839.04
5/20/21	ASCD	89.00
5/20/21	ASSURED HEALTHCARE	7,908.75
5/20/21	AT&T	14,942.60
5/20/21	AVALON PETROLEUM COMPANY	18,392.50
5/20/21	B & H PHOTO-VIDEO	2,259.30
5/20/21	BALLOONS BY TOMMY LLC	905.00
5/20/21	BEA YOUNG ASSOCIATES LLC	22,500.00
5/20/21	BLICK ART MATERIALS LLC	3,375.90
5/20/21	BMO MASTERCARD	54,515.22
5/20/21	BSN SPORTS LLC	809.70
5/20/21	CALVIN CHAO	250.00
5/20/21	CARL D THOMAS	66.27
5/20/21	CAROLINA BIOLOGICAL SUPPLY CO	1,861.34
5/20/21	CHAMPAIGN-FORD ROE #9	75.00
5/20/21	CHRISTOPHER D THOMAS	66.27
5/20/21	CINTAS CORP	838.34
5/20/21	COMCAST CORPORATION	4,400.00
5/20/21	COMMONWEALTH EDISON CO	27.52
5/20/21	COMMUNITY ALTERNATIVES UNLIMIT	26,128.41
5/20/21	CONSTELLATION NEW ENERGY-GAS	59,470.20
5/20/21	DANA YOUNG	150.00
5/20/21	DAWN SHEPHERD	250.00
5/20/21	DOLORES M THOMAS	66.27
5/20/21	FABBRINIS' FLOWERS	2,406.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/20/21	FOLLETT SCHOOL SOLUTIONS INC	243.82
5/20/21	FOREIGN CAR REBUILDING	200.00
5/20/21	GAME SHOW GURUS	2,750.00
5/20/21	GAME SHOW GURUS	575.00
5/20/21	GORDON FOOD SERVICE INC	790.09
5/20/21	GREAT LAKES COCA-COLA DISTRIB	440.50
5/20/21	HEARTLAND PAYMENT SYSTEMS INC	1,125.00
5/20/21	HOME DEPOT USA INC	554.54
5/20/21	IALL PETE KHAN	819.95
5/20/21	IL ASSN OF SCHOOL&BUSINESS OFF	340.00
5/20/21	INGRAM BOOK GROUP LLC	701.49
5/20/21	RUSH TRUCK CENTER-HUNTLEY	3,679.71
5/20/21	DEERE & COMPANY	338.48
5/20/21	JACKIE BROWN	248.97
5/20/21	JANICE MINOGUE	200.00
5/20/21	JEWISH CHILD & FAMILY SERVICES	150.00
5/20/21	JOHNSON CONTROLS	378.70
5/20/21	JOSHUA JOHNSON	100.00
5/20/21	JOSTENS INC	9.50
5/20/21	KAHOOT! AS	216.00
5/20/21	KENT AUTOMOTIVE	828.49
5/20/21	KIRSTEN A COAKLEY	148.97
5/20/21	KYLE PARCIANY	100.00
5/20/21	LEARNING A-Z	280.00
5/20/21	LUTHERAN GENERAL HOSPITAL	80.00
5/20/21	MCENERY LAWN CARE	5,695.00
5/20/21	MENARDS-HANOVER PARK	121.06
5/20/21	METRO PREPARATORY SCHOOL	8,959.64
5/20/21	MIDWEST TRANSIT EQUIPMENT INC	4,041.15
5/20/21	MJ SPORTS	6,269.39
5/20/21	MOLLY BRYANT	347.69
5/20/21	NAPA OF PALATINE	53.92
5/20/21	NAPA OF PALATINE-DUNDEE	480.41
5/20/21	NEURORESTORATIVE	11,707.14
5/20/21	NICOR GAS	57.67
5/20/21	OFFICE DEPOT	323.18

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5/20/21	OWEN SCALE SALES & SERVICE CO	256.00
5/20/21	PALATINE TRUE VALUE	18.98
5/20/21	LAKESHORE RECYCLING SYSTEM LLC	2,921.00
5/20/21	PITTSBURGH PAINTS	3,889.08
5/20/21	PODS ENTERPRISES	209.98
5/20/21	POMP'S TIRE SERVICE INC	1,761.46
5/20/21	PROSPECT HIGH SCHOOL	560.00
5/20/21	RAPTOR TECHNOLOGIES LLC	575.00
5/20/21	RICHELIEU AMERICA LTD	761.76
5/20/21	ROOSEVELT UNIV	37,212.00
5/20/21	SAFETYLANE EQUIPMENT CORP	2,724.32
5/20/21	SALVI SPORTS ENTERPRISES LLC	7,589.29
5/20/21	SARINA RILEY	197.96
5/20/21	SCHOOL DIST 54	548.66
5/20/21	SCHOOL HEALTH SUPPLY CORP	475.70
5/20/21	SCHOOL SPECIALTY INC	2,279.77
5/20/21	SERVICE WITH A SMILE	5,203.73
5/20/21	SHARON MCCOY	150.28
5/20/21	SPENCER HILE	100.00
5/20/21	SPORTY'S CATERING	2,557.02
5/20/21	STEPHEN PATTON	250.00
5/20/21	STEVE WEISS MUSIC	776.48
5/20/21	SWANEL BEVERAGE INC	464.10
5/20/21	UNIVERSAL TAXI DISPATCH INC	1,123.00
5/20/21	VERIZON WIRELESS	38.01
5/20/21	VERIZON WIRELESS	432.12
5/20/21	VERIZON WIRELESS	270.51
5/20/21	VICARIOUS MULTIMEDIA	600.00
5/20/21	VILLAGE OF PALATINE	3,854.74
5/20/21	VILLAGE OF PALATINE	4,369.01
5/20/21	WASTE MANAGEMENT OF ILLINOIS	112.84
5/21/21	CHICAGO BOYZ ACROBATIC TEAM	1,875.00
5/21/21	GAME SHOW GURUS	50.00
Total # ACH/Checks: 141		Total Amount: 949,252.70